

Regular Public Meeting

June 13, 2023

		
<p>President L. Daniel Rodriguez</p>	<p>Vice President Judith Sanchez</p>	<p>Board Member Abril Barrales-Garcia</p>
		
<p>Board Member Maryann Capursi</p>	<p>Board Member Craig B. Miller</p>	<p>Board Member Christina Schratz</p>
		
<p>Board Member Arthur G. Soto</p>	<p>Board Member Ronald Van Rensalier</p>	<p>Board Member Leslie Zuniga</p>

REGULAR PUBLIC MEETING – June 13, 2023

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ORDER OF BUSINESS

1. Call to Order

This meeting is being held in accordance with the "Open Public Meetings Act", Chapter 231, Laws of 1975. The notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at City Hall. A copy was also posted at the Board of Education Administration Building. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. First Executive Session on Donaldson Hearings

Recommends that the Passaic Board of Education meets in Executive Session on June 13, 2023, at the Passaic Board of Education, 663 Main Ave, Passaic, New Jersey for the purpose of Donaldson Hearings.

6. Recognition of: Questbridge Scholars

7. Report of the Superintendent

8. Student Representative Report: Passaic Academy for Science and Engineering

9. Public Participation

At this portion of the meeting, members of the public will be able to question and comment on any item on the published agenda or on items/topics not on the agenda. Members of the public are requested to sign the register with their names and addresses. Please wait to be recognized by the President of the Board. Approach the microphone and give your name and address for the record.

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

10. Second Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on June 13, 2023 at the Board Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

11. Report of the President**12. Committee Reports****13. Agenda Items**

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

14. New and Unfinished Business**15. Adjournment**

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, June 26, 2023*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

14. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - May 10, 2023
- Executive Session - May 10, 2023

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

June 13, 2023

Time: 4:12 p.m.

AGENDA:

1. Call to Order

Vice President Sanchez called the meeting to order at 4:12 p.m. She called on the Board Secretary, Dr. Izbicki to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." Notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Board Members Present:

Vice President Judith Sanchez, Ms. Abril Barrales-Garcia (Remotely), Ms. Maryann Capursi, Mr. Craig Miller, Mr. Arthur Soto, Ms. Christina Schratz, Mr. Ronald Van Rensalier, Ms. Leslie Zuniga and President L. D. Rodriguez

Also Present: Ms. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Ms. Stefania Duarte Assistant Superintendent of Curriculum and Instruction, Dr. Manuel Negrón, Chief of Operations, Dr. Izbicki, Interim School Business Administrator/Board Secretary, and Mr. Yaacov Brisman, Board Attorney

5. Executive Session on Donaldson Hearings

A motion was presented to meet in Executive Session for the purpose of Donaldson Hearings at 4:15 p.m.

Moved: Mr. Van Rensalier

Seconded: Mr. Miller

Voice Vote: 5 Yes

A roll call to reconvene was presented at 5:57 p.m.

Roll Call: 9 Present

6. Recognition of:

President Rodriguez: This evening we are honoring two students for outstanding achievement during high school. These students have been recognized as two of the nation's brightest and most capable, and have secured complete scholarships at two of the most recognized universities in the United States. Less than 5% of applicants who applied for the prestigious Quest Bridge scholarships received an award.

Please join me in congratulating Yamilka Moreno and Angel Rodriguez-Cortez. Ms. Moreno will be attending the University of Notre Dame, and Mr. Rodriguez-Cortez will be attending Boston University. Both students have earned full scholarships. We look forward to hearing about your future accomplishments.

7. Report of the Superintendent:

Since our last board meeting please note the following:

- We continue to have Senior Status Meetings with the principals of the high schools. Students, teachers and administrators are working hard to increase the graduation rates! Graduation is scheduled for June 22nd at 5 PM mark your calendars.
- Facilities work orders for the district continue to be addressed and are trending down. For the first time, we are at 207 work orders. This number is usually in the 600 and 700s.
- Our SPED pilot program SOAR concluded this week at the Dayton Avenue Complex. We invited parents to the closing ceremony to celebrate our success and 12-week program. If you recall, the request for this Autistic specific program was a direct request from the parents from the Special Education Parent Advisory Group (SEPAG).
- I have been invited to join the Kean University School of Education Advisory Group. I am very excited to be able to assist the university and represent Passaic Public Schools at the same time!
- Mayor Lora has been able to secure Dr. Ellen Ochoa to come to School #22 on June 21st. We are very excited about this visit! More information will follow.
- School #16 and #8 have received their boxes to move, and that will ramp us more towards the very end of the month... Our teachers are still teaching, which is extremely important!

- Athletic "Signing Day" was held at the district office this week. Five students signed onto D1 and D2 schools. These five students also received \$500 Scholarships from 2022 Teacher of the Year Tammy Cooper-Herbert and Chief Luis Guzman.
- I am excited to share that the PHS Weight Room renovation project has officially been completed. The Weight Room now features a new and improved layout and state-of-the-art equipment. These improvements will help enhance our program offerings, including the new Exercise Science Pathway which provides students the opportunity to earn up to 12 college credits through William Paterson University.
- Over 40 seniors were honored with the NJSTAR Scholarship this week. Students who ranked top 15% percent of their class were awarded with full rides to PCCC.
- Valedictorians and Salutatorians of Passaic County were honored this week at the Brownstone. Passaic was well represented from Keynote Speaker, Teacher of the year, to the entertainment.
- The 2023 Torch Run was also held week. Students did not participate due to the air quality, but were able to cheer on the Passaic Police and Fire Department. Special Olympic students and the Optimist Octagon Club from PHS also were in attendance.
- Today our Coach Mr. Mark Dupree, is coaching the East Team for the Paul Robinson All Star Football Team.

Remember, that Attendance Matters! You miss a day, you miss a whole lot! One of our foci this year will be on decreasing chronic absenteeism. Showing Up is part of learning and growing!

Forward! Pa'lante!

Respectfully Submitted,

Dr. Sandra M. Diodonet

Superintendent of Schools

8. Student Representative Report:

The Student Representative Report was presented by Student Council President, Lenny Gomez, Passaic Academy for Science and Engineering.

PHS Report:

PHS has identified 22 10th grade students to take part in the Passaic County Community College Early College Program. The students are currently in the process of taking the Accuplacer and will start the program in September 2023

During the week of May 22 - May 26 PHS held Career Week. We had over 40 professionals from Finance, Law, Medical, Engineering, and etc. speak to the students. PHS is extremely grateful to all the speakers and appreciates them talking time out of their day to participate in this event.

On May 20, 2023 the NJROTC and Band participated at the Passaic City Memorial Day Parade. The NJROTC provided amazing drone footage of the event.

Ms. Kiger-Williams students published their annual "Inner Visions Literary Magazine ". A copy of the magazine is located on phshilltopmedia.org.

On June 6, 2023 PHS had their Senior Field Day at Boverini Stadium.

On June 8, 2023 the Passaic County Community College through the NJ Stars Scholarship Program honored PHS top 15% of graduating seniors in the auditorium

Also on June 8, 2023, Passaic County honored America Luna, Valedictorian and Andrea, Pardo, Salutatorian, at the County Valedictorian and Salutatorian Breakfast at the Brownstone in Paterson.

On June 9, 2023 ASD / ID students and staff participated in the 40th Anniversary of the New Jersey Law Enforcement Torch Run for Special Olympics.

PREP Report

On Monday, June 5th, we celebrated our Senior College Signing Day in which we honored our seniors and their future commitments whether it was a university, college, trade school, or joining our armed forces.

On June 8th, our student-produced dance show: Identity took place. Ms. Fraser's Dance 3 Class choreographed and produced the entire show, from lighting to costumes.

PASE Report

On May 16, 2023 PASE was proud to celebrate the graduation of 22 students from the BCC Early College Program.

On May 19th, SGA sponsored a spring dance. We managed to involve over 27 students in the decorating and the dance was well attended, filling the gym to close to capacity. The Spanish National Honor Society was a co-sponsor, adding wonderful goodies to purchase for very reasonable prices.

Our officers outdid themselves for hora loca, suffering the unbelievable heat of shark costumes in the name of good fun. In a fun twist, the SGA officers got to play while our PASE alumni did the serving.

On May 25, PASE had an assembly where 12 candidates made their pitch to be officers of SGA 23-24. In a first (at least for us) we had two 8th graders run for President. Although they did not win, they have enthusiastically joined us as Senators for the 23-24 school year. The winners were Lenny Gomez (Pres), Louis Rojano, (Vice President) Anthony Montiel-Villalobos (Treasurer) and Thanya Perez as Secretary. We are already meeting and preparing for an exciting year, 2023-24.

On June 9th, PASE hosted our first annual career day with over 40 professionals speaking to classes throughout the school (including the middle school.). One of our former teachers (Mr. Blath) now at Google, brought several of his co-workers to talk to students and teachers. We had presentations in person and virtually, including executives from Apple.

On June 15th selected groups from the highschool modern band will be performing after school at Third Ward Park for the Passaic Youth Concert honoring the city's 150th year anniversary.

On behalf of PHS, Prep, and PASE, we thank you for a successful school year. We look forward to seeing you at graduation!

9. Public Participation

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

Name/Address:	Nancy Estrada, 362 Highland Avenue, Passaic, NJ & Nancy Cortez
Question/Comment:	The safety and security at Passaic High School, Social Media, and the approval of programs for the school year for Special Education students.
Name/Address:	Alexandra Barbosa, 25 Lizette Street, Garfield, NJ
Question/Comment:	Working conditions

Motion to close Public Participation: 6:15 p.m.

Moved: Vice President Sanchez
 Seconded: Mr. Soto

Voice Vote: 9 yes

Public participation closed at 6:15 p.m.

10. Second Executive Session Report of the President

N/A

11. Report of the President

As our Superintendent, Dr. Diodonet mentioned, Vice President Sanchez, Dr. Negrón and myself had a meeting today with Mayor Lora regarding Dr. Ellen Ochoa, to put together an agenda for her visit. There will be a distribution of books that were written by Dr. Ochoa which will be voted upon for the adoption of the books into our curriculum.

12. Committee Reports

None

13. Approval of Agenda Items A-1 – vote for consent agenda (or for every section including Addenda’s

A. APPROVAL OF MINUTES Section

Motion to Approve: Mr. Miller

Second: Mr. Soto

Vice-President Sanchez	Yes	Abstain-Item 1, Pg. F-1, City of Passaic, Fairview Insurance Agency, Item #3, Pg. G-3 City of Passaic, Item #39 & 40 Pg. 21, Certified Angels & Junior Police Academy
Commissioner Barrales-Garcia	Yes	
Commissioner Capursi	Yes	Items #9,10,11, Pg. B-14-Sidebars- EAP & PMCCA
Commissioner Miller	Yes	Item #8, Pgs. D5-6, Valley Bank
Commissioner Schratz	Yes	Item #8, Pages D-5 & 6 Item #34, Page D-16 Valley Bank Northern Region Educational Services Commission Item #1, Page F-1, Northern Region Educational Services Commission Passaic County Tech. Institute Item #4, Pg. H-2 Northern Region Educational Services Commission Item #48, Pgs. H38-41, Passaic County Technical Institute Transportation
Commissioner Soto	Yes	#19 Page B-18 #23 Page B-36 #47 Page B-64 Yolanda Soto #95 Page B-94 #96 Page B-95 #97 Page B-96 #99, Page B-99 Maria Camplonch
Commissioner Van Rensalier	Yes	Item #1, Page F-1, City of Passaic, Passaic Valley Water Commission
Commissioner Zuniga	Yes	Yes
President Rodriguez	Yes	Item #1, Page F-1, Kid Clan, Passaic Valley Water Commission Item #27, Page H-16, Kid Clan

14. New and Unfinished Business

None

15. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, July 26, 2023 at 6:00 p.m. at the Passaic Board of Education Board Room, 663 Main Avenue, Passaic, New Jersey.

Motion to Adjourn: Mr. Van Rensalier

Seconded: Mr. Miller

Voice Vote: 9 Yes

Meeting ended at 6:30 p.m.

Recorded by:



Dr. Izbicki
Interim School Business Administrator
Board Secretary

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>
Beatriz Aguiar	School No. 1 Teacher Assignment: Bil./ESL In-Class Support (PC@guh) 15-240-100-101-01-0000	7/1/23
Hilda Aviles	School No. 6 Teacher Assignment: Gr. 3 Bilingual (PC@hej) 15-240-100-101-06-0000	7/1/23
Valerie Jones	Passaic High School Paraprofessional Assignment: Personal ASD/BD/ID (PC@jrd) 15-214-100-106-12-0000	7/1/23

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>
Sue-Anne Alonso	Passaic Academy for Science & Engineering Teacher Assignment: Science (PC@jhw) 15-130-100-101-26-0000	8/15/23
Wai Har Chan	School No. 11 Teacher Assignment: Math (PC@csv) 15-130-100-101-11-0000	6/30/23
Sara Devlin	Passaic High School Teacher Assignment: English MM (PC@isf) 15-204-100-101-12-0000	8/8/23
Anna Dowd	Passaic Academy for Science & Engineering Teacher Assignment: Chemistry (PC@iqk) 15-140-100-101-26-0000	8/15/23
Kerry Dyke	School No. 22 Teacher Assignment: Gr. 6 (PC@kdp) 15-130-100-101-22-0000	6/30/23

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Gregory Mills	School No. 23 Teacher Assignment: Language Arts (PC@kfy) 15-130-100-101-23-0000	8/9/23
Joanna Nunez	School No. 24 Paraprofessional Assignment: PreK Disabled (PC@klr) 11-213-100-106-70-0000	6/30/23
Nancy Ruiz Barrera	School No. 1 School Counselor (PC@fky) 15-000-218-104-01-0000	6/30/23
Giselle Salandy	Passaic Academy for Science & Engineering Teacher Assignment: Language Arts (PC@iqa) 15-130-100-101-26-0000	8/4/23
Katherine Santana	Passaic High School Administrative Secretary (Schools) (PC@hue) 15-000-240-105-12-0000	6/5/23
Katie Scandariato	Passaic High School Passaic Preparatory Academy Passaic Academy for Science & Engineering School Counselor (PC@jsz) 15-000-218-104-12-0000 (33%) 15-100-218-104-26-0000 (33%) 15-100-218-104-27-0000 (34%)	6/30/23
Fremio Sepulveda Ortiz	Passaic High School Teacher Assignment: English (PC@bst) 15-140-100-101-12-0000	6/30/23
Alexis Smith	Passaic Academy for Science & Engineering School Counselor (PC@ivt) 15-000-218-104-26-0000	8/6/23
Kelly Terranova	School No. 23 School Social Worker (PC@bcq) 15-000-211-172-23-0000	6/30/23
Alyssa Vogas	School No. 25 Teacher Assignment: Autistic (PC@khk) 15-214-100-101-25-0000	6/30/23

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>
Milagros Aquino	School No. 3 Teacher Assignment: Preschool (PC@czo) 20-218-100-101-03-0000	5/23/23 – 6/30/23 (with pay)
Carmen Arroyo-Sanchez	School No. 6 Teacher Assignment: Preschool (PC@czs) 20-218-100-101-06-0000	5/10/23 – 6/12/23 (with pay)
Debora Assis	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@iqy) 15-130-100-101-26-0000	5/17/23 – 5/31/23 (without pay)
Janet Bausch	School No. 11 Administrative Secretary (Schools) (PC@aca) 15-000-240-105-11-0000	5/24/23 – 8/15/23 (with pay)
Christopher Bell	Passaic Preparatory Academy Paraprofessional Assignment: Personal 504 (PC@koz) 11-190-100-106-70-0000	6/14/23 – 6/30/23 (with pay)
Julia Beltre	Office of Food Services General Cafeteria Worker (PC@jmd) 60-910-310-100-71-0000	4/21/23 – 5/2/23 (with pay) 5/3/23 – 5/5/23 (without pay)
Kathleen Blasko	School No. 8 Teacher Assignment: Reading Interventionist (PC@jos) 20-231-100-100-67-0000	5/24/23 – 6/6/23 (with pay)
Jessica Braganca	School No. 1 Teacher Assignment: Inclusion/Resource (PC@dtw) 15-213-100-101-01-0000	5/12/23 – 5/15/23 (with pay)
Christianne Casalinho	Passaic High School Teacher Assignment: Autistic (PC@jfw) 15-214-100-101-12-0000	5/25/23 – 6/30/23 (with pay)
Helen Cimera	School No. 20 School Nurse/Non-Instructional (PC@hco) 15-000-213-100-20-0000	5/1/23 – 6/21/23 (with pay) 6/22/23 – 6/30/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Susana Cole	School No. 1 Security Aide (PC@dxr) 15-000-266-100-01-0000	5/8/23 – 5/19/23 (without pay)
Paul Coleman	School No. 3 Teacher Assignment: Language Arts (PC@jbm) 15-130-100-101-03-0000	5/15/23 – 6/30/23 (with pay)
Cynthia Cook	Passaic High School Paraprofessional Assignment: Personal ASD/BD/ID (PC@jtj) 11-000-217-100-70-0000	6/1/23 – 6/30/23 (without pay)
Bridget Cornwell	Passaic Academy for Science & Engineering Teacher Assignment: English (PC@irc) 15-140-100-101-26-0000	6/12/23 – 6/30/23 (with pay)
John Dawson	Passaic Preparatory Academy Assistant Custodian (PC@ivf) 11-000-262-100-86-0000	5/22/23 – 6/13/23 (with pay)
Richard Dehais	School No. 9 Security Aide (PC@izl) 15-000-266-100-09-0000	5/9/23 – 6/30/23 (without pay)
Philip Delzotto	Passaic High School Teacher Assignment: Science MM (PC@isr) 15-204-100-101-12-0000	6/1/23 – 6/30/23 (with pay)
Amparo DeOliveira	School No. 21 Teacher Assignment: Gr. 4/5 (PC@jaz) 15-120-100-101-21-0000	5/3/23 – 5/12/23 (with pay)
Gustavo Diodonet	School No. 7 Assistant Custodian (PC@aze) 20-218-200-110-07-0000	4/28/23 – 5/22/23 (with pay)
Douglas Dudek	Passaic High School Teacher Assignment: Physical Ed./Health (PC@cwX) 15-140-100-101-12-0000	5/31/23 – 9/29/23 (with pay)
Anny Espinal	School No. 15 Teacher Assignment: Preschool (PC@gdi) 20-218-100-101-15-0000	5/22/23 – 6/9/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Mark Fazio	Passaic Academy for Science & Engineering Assistant Custodian (PC@ivc) 11-000-262-100-86-0000	5/10/23 – 6/1/23 (with pay) 6/2/23 – 6/9/23 (without pay)
Lillian Francess	School No. 6 Teacher Assignment: Science (PC@ifp) 15-130-100-101-06-0000	5/15/23 – 6/30/23 (without pay) 9/1/23 (without pay)
Allan Gamarra	School No. 8 School Counselor (PC@gwg) 15-000-218-104-08-0000	6/5/23 – 6/30/23 (with pay)
Joel Garcia	Division of Facilities General Maintenance Worker (PC@azr) 11-000-261-100-86-000	6/2/23 – 9/1/23 (without pay)
CatherynLopez Garcia	Office of Food Services Luncheon Aide (PC@bic) 60-910-310-100-71-0077	6/14/23 – 6/30/23 (without pay)
Caren Glass	School No. 8 Teacher Assignment: Gr. 2 General (ESL) (PC@eqj) 15-240-100-101-08-0000	6/1/23 – 6/16/23 (with pay)
Javier Godoy	Passaic High School Teacher Assignment: Math (PC@css) 15-140-100-101-12-0000	3/1/23 – 3/3/23 (with pay) 3/9/23 – 3/13/23 (with pay)
Elvia Hernandez	Office of Food Services General Cafeteria Worker (PC@jlx) 60-910-310-100-71-0000	5/15/23 – 5/26/23 (with pay)
Annette Herrera-Anziani	School No. 25 Assistant Custodian (PC@jxr) 11-000-262-100-86-0000	5/9/23 – 5/19/23 (with pay)
Dezarae Horne	Passaic High School Secuirty Aide (PC@bbf) 15-000-266-100-12-0000	9/7/23 – 10/18/23 (with pay) 10/19/23 – 12/1/23 (without pay)
Wanda Jackson	School No. 15 Administrative Assistant (Schools) (PC@hqe) 20-218-200-105-15-0000	5/24/23 – 8/17/23 (without pay)
Bethy Jara-Vidalon	School No. 6 Teacher Assignment: Preschool (PC@dab) 20-218-100-101-06-0000	5/18/23 – 5/19/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Randy Kenner	School No. 9 Paraprofessional Assignment: Personal (PC@ams) 11-000-217-100-70-0000	6/2/23 – 6/30/23 (with pay) 9/1/23 – 2/2/24 (with pay)
Valerie Kruczek	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hvv) 15-213-100-101-06-0000	5/24/23 – 6/2/23 (with pay)
Carmen LaMonica	School No. 25 Head Custodian (PC@jxd) 11-000-262-100-86-0000	5/15/23 – 5/19/23 (with pay)
Charlie Longos, Sr.	Division of Facilities General Maintenance Worker (PC@azu) 11-000-261-100-86-0000	5/1/23 – 5/26/23 (without pay) 6/8/23 – 6/16/23 (without pay)
Yesenia Lopez	School No. 25 Teacher Assignment: Kindergarten (PC@khj) 15-110-100-101-25-0000	9/7/23 – 10/6/23 (with pay) 10/9/23 – 10/25/23 (without pay) 10/26/23 – 1/2/24 (without pay)
Henry Lora	School No. 9 Assistant Custodian (PC@fui) 11-000-262-100-86-0000	5/15/23 – 5/18/23 (with pay)
Mark Lyall	School No. 19 School Psychologist (PC@arg) 11-000-219-104-70-0000	6/3/23 – 6/20/23 (with pay) 6/21/23 – 6/30/23 (without pay)
Teresa Medina	Office of Food Services General Cafeteria Worker (PC@jkz) 60-910-310-100-71-0000	5/30/23 – 6/19/23 (without pay) 6/20/23 – 6/27/23 (without pay)
Edward Melo	School No. 22 Head Custodian (PC@jxb) 11-000-262-100-86-0000	3/16/23 – 3/23/23 (with pay) 3/24/23 – 4/14/23 (without pay)
Jennie Monroe	School No. 20 School Counselor (PC@hap) 15-000-218-04-20-0000	5/23/23 6/12/23 (with pay)
Dr. Manuel Negron	Chief of Operations Chief of Operations (PC@gcr) 11-000-251-100-85-0000	6/12/23 (with pay)
Shahab Noman	Business Office Accountant (PC@qsz) 11-000-251-100-83-0000	5/15/23 – 5/19/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
George Oliver	School No. 9 Cook Manager (PC@jmw) 60-910-310-100-71-0000	5/17/23 – 5/22/23 (with pay)
Brenda Ortiz	School No. 25 Administrative Assistant (Schools) (PC@jyk) 15-000-240-105-25-0000	8/18/23 – 9/5/23 (with pay)
Yamilka Paulino	School No. 6 Paraprofessional Assignment: Preschool (PC@ajm) 20-218-100-106-06-0000	5/30/23 – 6/9/23 (with pay) 6/12/23 – 6/30/23 (without pay)
Kenia Peralta	School No. 22 Speech Language Specialist (PC@jje) 11-000-219-104-70-0000	5/12/23 – 5/26/23 (with pay)
Shanae Pritchett	Passaic High School School Psychologist (PC@hte) 11-000-219-104-70-0000	6/1/23 – 6/14/23 (without pay)
David Raffo	School No. 20 Teacher Assignment: Social Studies (PC@hch) 15-130-100-101-20-0000	5/25/23 – 5/31/23 (without pay)
Leonardo Reynoso	School No. 24 Assistant Custodian (PC@jxw) 11-000-262-100-86-0000	5/30/23 – 6/12/23 (with pay) 6/13/23 – 6/30/23 (with pay) 7/1/23 – 8/29/23 (with pay)
Amanda Rice	School No. 20 Teacher Assignment: Music (PC@hbt) 15-120-100-101-20-0000	6/8/23 – 6/20/23 (with pay)
Marquice Rice	School No. 21 Security Aide (PC@jjj) 15-000-266-100-21-0000	5/17/23 – 6/30/23 (without pay)
Jessica Rivera	School No. 19 Teacher Assignment: Gr. 2 (PC@dyf) 15-120-100-101-19-0000	6/15/23 – 6/30/23 (without pay)
Bernardina Rodriguez	School No. 1 Assistant Custodian (PC@ayk) 11-000-262-100-86-0000	5/30/23 – 6/30/23 (with pay)
Luis Rodriguez	Division of Facilities General Maintenance Worker (PC@fzn) 11-000-261-100-86-0000	5/23/23 – 6/30/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Mayelyn Rosario	School No. 24 Paraprofessional Assignment: Personal (PC@amc) 11-000-217-100-70-0000	3/1/23 – 5/14/23 (without pay)
Nancy Ruiz Barrera	School No. 1 School Counselor (PC@fky) 15-000-218-104-01-0000	5/25/23 – 6/30/23 (with pay)
Giselle Salandy	Passaic Academy for Science & Engineering Teacher Assignment: Language Arts (PC@iqa) 15-130-100-101-26-0000	5/30/23 – 6/14/23 (with pay)
Pamela Salinas	School No. 25 Teacher Assignment: Gr. 1 Bilingual (PC@jyt) 15-240-100-101-25-0000	4/3/23 – 6/14/23 (without pay)
Katherine Santana	Passaic High School Administrative Secretary (Schools) (PC@hue) 15-000-240-105-12-0000	4/17/23 – 4/20/23 (without pay) 4/21/23 – 6/2/23 (without pay)
Marta Santiago Grullon	School No. 6 Paraprofessional Assignment: Preschool (PC@ajr) 20-218-100-106-06-0000	5/30/23 – 6/30/23 (without pay)
Stacey Scher	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hvz) 15-213-100-101-06-0000	5/3/23 – 5/31/23 (without pay)
Crystal Tepale	School No. 24 Paraprofessional Assignment: Class Autistic (PC@kqp) 11-000-217-100-70-0000	4/24/23 – 4/28/23 (with pay) 5/1/23 – 6/30/23 (without pay)
Evelyn Torres	School No. 11 Teacher Assignment: Gr. 5 General (ESL) (PC@hyw) 15-240-100-101-11-0000	5/9/23 – 5/31/23 (with pay)
Lilian Valera	School No. 6 Luncheon Aide (PC@bek) 60-910-310-100-71-0077	6/9/23 – 6/22/23 (with pay)
Betty Vasques	School No. 19 School Social Worker (PC@bbz) 11-000-219-104-70-0000	5/25/23 – 6/30/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Luz Vela	Passaic High School Paraprofessional Assignment: Personal (PC@dxa) 15-204-100-106-12-0000	5/26/23 – 6/30/23 (without pay)
Francis Vogas	School No. 20 Teacher Assignment: Gr. 3 (PC@hav) 15-120-100-101-20-0000	6/7/23 – 6/30/23 (with pay)
Ellen Ziff-Resnick	Division of Testing, Research & Evaluation Supervisor of Grants (PC@gsl) 11-000-221-102-67-0000	6/6/23, 6/9/23, 6/13/23, 6/16/23, 6/20/23, 6/23/23 6/27/23 & 6/30/23 (with pay) 7/7/23, 7/11/23, 7/14/23, 7/18/23, 7/21/23, 7/25/23 & 7/28/23 (with pay) 8/1/23, 8/4/23, 8/8/23, 8/11/23, 8/15/23, 8/18/23, 8/22/23, 8/25/23 & 8/29/23 (with pay) 9/1/23, 9/5/23, 9/8/23, 9/12/23, 9/19/23, 9/22/23, 9/26/23 & 9/29/23 (with pay) 10/3/23, 10/6/23, 10/10/23, 10/13/23, 10/17/23, 10/20/23, 10/24/23, 10/27/23 & 10/31/23 (with pay) 11/3/23, 11/7/23, 11/14/23, 11/17/23, 11/21/23, 11/28/23 & 12/1/23 (with pay)

4. **Appointments**

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

Certificated:

Abreu, Deya	School No. 9 Teacher Assignment: Grade 2 General (ESL) PC@ihp 15-240-100-101-09-0000	<u>9/1/23 – 6/30/24</u> MA+45 – 12 \$80,880
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MA from Grand Canyon University

Holds a Teacher of English as a Second Language Standard Certificate and an Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing

Carnevale, Sabrina R.	School No. 23 Teacher Assignment: English Language Arts PC@jzj 15-130-100-101-23-0000	<u>9/1/23 – 6/30/24</u> BA+30 – 14 \$88,190
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BA from William Paterson University

Holds a Teacher of English Standard Certificate

Dickerman, Jacob B.	Passaic Academy for Science & Engineering Teacher Assignment: Physics PC@iri 15-140-100-101-26-0000	<u>9/1/23 – 6/30/24</u> MA – 14 \$92,190
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MA from California State University

Holds a Teacher of Physics Standard Certificate and a Teacher of Chemistry Standard Certificate

Sano, Dahiana	Passaic Academy for Science & Engineering School Counselor Assignment: School Counselor PC@ivv 15-000-218-104-26-0000	<u>9/1/23 – 6/30/24</u> MA+45 – 10 \$78,375
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MA from New Jersey City University

Holds a School Counselor Standard Certificate

Schuppar-Mateo, Stephanie O.	School No. 11 Teacher Assignment: Kindergarten PC@jdt 15-110-100-101-11-0000	<u>9/1/23 – 6/30/24</u> BA – 1 \$58,045
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BA from Felician University

Holds an Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing and a Teacher of Students with Disabilities Certificate of Eligibility with Advanced Standing

Appointments (Continued)Certificated (Continued):

Torres, Francheska M.	School No. 11 Teacher Assignment: English Language Arts PC@jdu 15-130-100-101-11-0000	<u>9/1/23 – 6/30/24</u> BA – 13 \$73,785
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*BA from Universidad de Puerto Rico en Cayey
Holds an Elementary School Teacher in Grades K-6 Standard Certificate and a Teacher of English Standard Certificate*

Non-Certificated:

Castro DeLeon, Katherine Y.	Division of Human Resources Administrative Clerk PC@hqv 11-000-251-100-84-0000	<u>6/15/23 – 6/30/23</u> Adm. Asst/Clerk – 1 \$46,370
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Ramirez, Antonia	Division of Operations Food Service Specialist PC@gti 60-910-310-100-71-0000	<u>7/1/23 – 6/30/24</u> PADCAM C – 1 \$58,802
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5. Appointment of Interim Custodial Manager for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Edward Melo as Interim Custodial Manager effective July 1, 2023 for the 2023-2024 school year. PC@gte Account No. 11-000-262-100-86-0000.

6. Appointment of Substitute Custodians for the 2022-2023 and 2023-2024 School Years

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute custodians for the 2022-2023 and 2023-2024 school years. Substitute custodians will be paid at an hourly rate of \$14.13 per hour from Account No. 11-000-262-100-86-0051.

Boyd, Nine C.
Duran de Terrero, Rosalba
Recio, Sandra

7. Approval of Volunteers/Affiliates for the 2022-2023 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following volunteers/affiliates for the 2022-2023 school year.

Castro-Barrientos, Gema E.

8. Transfer of Personnel/Change of Assignment of Staff Members – 2022-2023 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2022-2023 school year.

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Allen, Tyler	School No. 11 Teacher Assignment: Science PC@ijr	Passaic Academy for Science & Engineering Teacher Assignment: Science PC@jhw	09/01/2023
Everett, Morgan	School No. 20 Teacher Assignment: Grade 5 PC@imv	School No. 20 Teacher Assignment: Computer Application PC@hck	09/01/2023
Karpowich, Jason	Itinerant School No. (1, 9, 10, 22, 19) Teacher Assignment: Computer Application PC@iyc	Itinerant School No. 23,11,19 Teacher Assignment: Computer Application PC@ivq	09/01/2023
Menichella, Margaret	Itinerant School No. (23, 11, 19) Teacher Assignment: Computer Application PC@ivq	School No. 23 Teacher Assignment: Computer Application PC@kmc	09/01/2023
Rosas, Renato	School No. 23 Teacher Assignment: Computer Application PC@kmc	Itinerant School No. 1, 9, 10, 22, & 19 Teacher Assignment: Computer Application PC@iyc	09/01/2023
Sanchez-Medina, Gin	Passaic Academy for Science and Engineering Teacher Assignment: Physics PC@iri	Passaic High School Teacher Assignment: Physics International PC@iru	09/01/2023

Transfer of Personnel/Change of Assignment of Staff Members – 2022-2023 School Year (Continued)

Non-Certificated: Paraprofessional

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Rosario, Mayelyn	School No. 1 Paraprofessional Assignment: Personal Paraprofessional PC@amc	School No. 24 Paraprofessional Assignment: Classroom Paraprofessional PC@kqg	05/12/2023

Non-Certificated: Custodial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Banks, Walter	School No. 10 Head Custodian PC@axt	Passaic Gifted & Talented Academy Head Custodian PC@hdc	07/05/2023
Bradley, Willie	School No. 16 Head Custodian PC@ehg	School No. 8 Head Custodian PC@axm	07/05/2023
Pannell, Isaiah	School No. 10 Assistant Custodian PC@hnb	School No. 8 Assistant Custodian PC@axl	07/05/2023
Paredes, Juan	School No. 8 Assistant Custodian PC@axl	School No. 10 Assistant Custodian PC@hnb	07/05/2023
Perez, Francisco	School No. 8 Head Custodian PC@axm	School No. 10 Head Custodian PC@axt	07/05/2023
Ramirez, Ramon E.	Passaic Gifted & Talented Academy Head Custodian PC@hdc	School No. 9 Assistant Custodian PC@fui	07/05/2023
Ray, Eddie	School No. 16 Assistant Custodian PC@ayx	School No. 8 Assistant Custodian PC@azi	07/05/2023
Reyes, Wilton	School No. 10 Assistant Custodian PC@fza	Passaic High School Assistant Custodian PC@jpu	07/05/2023
Rivera, Noel	Passaic High School Assistant Custodian PC@jpu	Passaic Gifted & Talented Academy Assistant Custodian PC@jyh	07/05/2023
Rodriguez, Virgilio	School No. 8 Assistant Custodian PC@azi	School No. 10 Assistant Custodian PC@fza	07/05/2023

Transfer of Personnel/Change of Assignment of Staff Members – 2022-2023 School Year (Continued)

Non-Certificated: Security

<i>Name</i>	<i>From</i>	<i>To</i>	<i>Effective Date</i>
Canarte, Jorge	School No. 16 Security Aide PC@dsv	School No. 8 Security Aide PC@bar	07/05/2023
Cole, Susana	School No. 1 Security Aide PC@dxr	School No. 9 Security Aide PC@bav	07/05/2023
Dehais, Richard	School No. 9 Security Aide PC@bav	School No. 24 Security Aide PC@jvb	07/05/2023
Hendley, Jarrett	School No. 19 Security Aide PC@dxt	School No. 22 Security Aide PC@jwm	0705/2023
Martinez, Luis	School No. 8 Security Aide PC@bar	School No. 19 Security Aide PC@dxt	07/05/2023
Perez, Dixiana	School No. 8 Security Aide PC@iwe	School No. 1 Security Aide PC@dxr	07/05/2023
Perry, Livia	School No. 16 Security Aide PC@bbj	School No. 8 Security Aide PC@iwe	07/05/2023

9. Approval of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Sidebar Agreement between the Passaic Board of Education and the Education Association of Passaic. Paraprofessionals Tuition Reimbursement.

10. Approval of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Sidebar Agreement between the Passaic Board of Education and the Education Association of Passaic. Cheerleading Head Coach and Assistant Coach stipend increase.

11. Approval of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Sidebar Agreement between the Passaic Board of Education and the Passaic Maintenance, Custodial, and Cafeteria Association. Interim Custodial Manager Stipend.

12. Approval of Administrative Leave

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of administrative leave for the following employees.

<u>Employee ID No.</u>	<u>Effective</u>
8320	May 12, 2023
4602	May 15, 2023
4038	May 15, 2023
8282	May 15, 2023
8195	June 8, 2023

13. Approval of Return from Administrative Leave

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of return from administrative leave for the following employees.

<u>Employee ID No.</u>	<u>Effective</u>
1402	May 31, 2023
8320	June 9, 2023
8524	June 12, 2023

14. Approval of Sabbatical Leave of Absence for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following sabbatical leave of absence during the 2023-2024 school year, specifically from September 1, 2023 through June 30, 2024.

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Dates</u>
Pritchett, Shanae	School Psychologist	Passaic High School	September 7, 2023 – June 30, 2024

15. Approval of New Job Description – Supervisor Bilingual Instructional K-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education approves the new job description for Bilingual Instructional Supervisor. The Bilingual Instructional Supervisor will support teachers of multilingual learners with content and instructional strategies.

Second Reading

16. Approval of New Job Description – Supervisor Special Education Instructional K-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education approves the new job description for Special Education Instructional Supervisor. The Special Education Instructional Supervisor will support special education teachers assigned to sections following the K-12 district curriculum.

Second Reading

17. Approval of New Job Descriptions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education approves the following new job descriptions:

*Substitute Administrative Assistant

*Substitute Assistant Custodian
Home Instructor

*Second Reading

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff to serve on the Jump Into Summer School 2023 Registration Team.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Acosta, Leticia	\$23.00	6	\$138.00
Shafrin, Nancy	\$23.00	3	\$69.00
Hinton, Tania	\$23.00	3	\$69.00
Salazar, Olis	\$23.00	6	\$138.00
Ledesma, Maria	\$23.00	3	\$69.00
Chichi, Josephine	\$39.29	6	\$235.74
Ortiz, Marcos	\$23.00	3	\$69.00
Singleton, Danielle	\$46.00	6	\$276.00

Account No. 20-483-200-100-67-0000

Cost not to Exceed \$1,063.74

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

19. Approval of Payment to Teachers and Paraprofessionals for Professional Development in Preparation for Jump Into Summer 2023 Programs

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to participate in professional development for the Jump Into Summer 2023 Programs. All teachers will receive 1 hour of professional development.

- Wednesday, June 21, 2023
- 1-Hour PD
- Teachers Hourly Rate \$46.00
- Paraprofessionals Hourly Rate \$23.00

<u>Staff Members</u>		
Ackerson, Kim	Garcia, Denise	Paramo, Gladys
Agame, Laila	Garcia, Klarissa	Patterson, Matthew
Agrelo, Veronica	Garcia, Melissa	Perez, Dunia
Allen, Sunnie	Garcia, Milqueya	Perez, Glorivee
Allen, Tyler	Garcia, Samuel	Perrone, Lisa

Approval of Payment to Teachers and Paraprofessionals for Professional Development in Preparation for Jump Into Summer 2023 Programs (Continued)

Altman-Clarke, Paula	Garrido, Mikee	Plosnick, Alissa
Amaro, Ana	Giblin, Kristen	Pomykala, Paul
Amaro, Sherise	Gillis, Jean	Post, Chelsea
Angelo, Michelle	Gomez, Julie	Potamasis, Diana
Ariza, Jesit	Gonzalez, Carlos	Pratko Jr. , Frank
Armijo, Carol	Gonzalez, Jerry	Randazzo, Andria
Arroyo, Mildred	Gossman, Brett	Rashkow, Mercedes
Arroyo, Waleska	Grennan, Jill	Reilly, Toni
Avella, Steve	Griggs, Iesha	Reyes, Gisela
Barakat, Brian	Guerrero, Sandra	Reyes, Karen
Barksdale, Tasha	Hamdeh, Azizah	Reymundo, Magaly
Barzuetta-Carlo, Lorena	Hanna, Medhat	Ricklefs, Marissa
Beckford, Felesha	Hauser, Andrew	Rios, Erika
Beloff, Lauren	Hennen, Nancy	Rivera, Braulio
Bilali, Edin	Hennessy, Daniel	Rivera, Gabrielle
Bizzoco, Daniel	Henriquez, Deborah	Rivera, Katherine
Blanco-Rivas, Alfonso	Hernandez, Getsy	Rivera, Lizette
Blanco, Aurora	Hernandez, Mariana	Rivera, Ricardo
Bohacz, Christine	Heyer, Antonette	Riveros, Stephanie
Bravo, Michael	Hidalgo, Rinaldi	Roa, Cristian
Breskic, Tamara	Hills-Pizarro, Karen	Rodrigues, Brittany
Brooks, Lisa	Innocenti-Mulligan, Jennifer	Rodriguez, Janneth
Brown, John	Izaguirre, Juan	Rodriguez, Michelle
Butler, Keshana	Jackson, Edward	Rodriguez, Robert
Butrym, Katarzyna	Jakowenko, Paul	Rojas, Maria
Buttler, Giselle	Javier, Mery	Rojas, Mirtha
Cabarcas, Antonio	Jimenez, Yvette	Rolon, Rebecca
Calabrese, Chris	Johnson, Nicole	Romero, Stacey
Calixto, Lucia	Jones, Ayesha	Roska-Velez, Marcia
Camacho, Shylene	Jorgenson, Anthony	Roth, Shari
Campos, Balbina	Kalter, Noah	Salandy, Giselle

Approval of Payment to Teachers and Paraprofessionals for Professional Development in Preparation for Jump Into Summer 2023 Programs (Continued)

Caraballo, David	Karlicki, Gina	Salinas, Brenda
Carnevale, Marissa	Karpowich, Jason	Sanchez-Gonzalez, Magda,
Carsillo, Deanna	Kasabwala, Urvisha	Sanchez, Liliana
Casalinho, Christianne	Keen, Vanessa	Sanchez, Rhina
Castoire, Carlos	Kenner, Ultraniece	Sanchez, Sandra
Castro, Sindy	Khichi, Katherine	Sariego, Aileen
Cedeno, Fanny	LaMastro, Gwendolynne	Schroback, Mark
Chao-Rivera, Vanessa	Lardinelli, Dana	Scotti, Jason
Chorbajian, Edward	Lawler, Lisa	Sheppard, Dwayne
Churchill, Mary	Lawson, Salina	Sierra, Melina
Clayton, Rogreka	Lebron, Jaime	Silber, Ellen
Conklin, Everett	Leonard, Jill	Singleton, Danielle
Cordero, Lenell	Levy, Concepcion	Siri, Magalis
Costarelli, Eric	Lightfoot, Michael	Slezak, Brian
Crandol, Cassius	Lliguicota, Jennie	Sloma, Margaret (Peggy)
Cumiskey, Christina	Lokitz, Jason	Smith, Alexis
Curry, William	Lombardi, Melissa	Smith, Brian
Danieli, Christopher	Lopez, Angela	Smith, Cassandra
DaSilva, Daniel	Lopez, Leslie	Smith, Nathaniel
Dave, Napur	Luczun, Robert	Smith, Sandra
De La Cruz, Johansi	Macaluso, Jacquelyn	Sotelo, America
De Leon, Sonia	Magrini, Danielle	Soto, Yolanda
Degel, Nicole	Malik, Yosef	Stamat, Louis
DelCarmen, Pablo	Maravi, Mario	Stanziale, Kristen
Deleon, Damaris	Marchetta, Anne	Stapp, Barbara
DeLeon, Yafreysi	Marciniak, Dawn	Tapiero, Carolina
DeSena, Tara	Marcus Shaller, Arlene	Taylor, Lisa
Diaz-Perez, Janine	Marino, Matthew	Tejada, Gisele
Diehl, Sonja	Martin, Takenya	Tepale, Cyrstal
DiNappoli, Deanne	Mathlib, Afia	Tiu, Anthony
Dominguez, Gabriel	Matthews, Robert	Toledo, Cindy

Approval of Payment to Teachers and Paraprofessionals for Professional Development in Preparation for Jump Into Summer 2023 Programs (Continued)

Dritsas, Vanessa	Mavani(Viradia), Hetal	Toliver, Jasmine
Drummond, Jameel	Mazza, Jessica	Torres, Amanda
Dugan, Daniel	McWilliams, Richard	Torres, Jessica
Dupree, Mark	Medina, Yumaira	Tosado, Carmen
Dussault, Cecelia	Medjuck, Errol	Tully, Brian
Edwards, Desiree	Meggali, Ishak	Turcios, Claudia
Eisenecker, Brianne	Melillo, Melissa	Turdo, Michael
Elena, Dailen	Mirsik, Krysta	Valdes, Vanessa
Elyakin, Mindy	Mitchell, Louis	Vargas, Carmen
Espinoza, Carlos	Mold, Jennifer	Vargo, Henry
Espinoza, Gaby	Morillo, Meagan	Vasquez, Numar
Esposito, Tyrone	Morley, David	Vinas Hoffman, Mery
Estefanous, Nermeen	Muniz, Asia	Vinciguerra, Kaitlin
Estrella, Pamela	Muniz, Edwin	Vitale, Pietro
Estrict, Krista	Munoz, Omar	Vitiello, Mitchel
Everett, Morgan	Nakik, Toral	Vogas, Francis
Ferarri, John	Nata, Deidre	Waples, Tim
Ferro, Carolina	Nathan, Aubrey	Watts, Marcel
Figueroa, Angela	Nenadich, Marleen	Webb, JaLyn
Fishbach, Brandon	Neurouter, Kacie	Werrell, Jessica
Fleitas, Omar	Noboa-Diaz, Carlos	White, Courtney
Francisco, Janette	Ocasio, Amalia	White, Tiquan
Fratta, Diane	Opalka, Allison	Widener, William
Fried, Shari	Ormeno, Evelyn	Williams, Pia
Fuentes, Cristal	Ortiz, Magdeline	Yamauchi, Yuko
Galan, Thomas	Ospina, Sandra	Zocco, Joseph
Garcia, Cynthia	Pachon, Clara	

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$12,604.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

20. Approval of Appointment of Jump into Summer and Academic Camp Substitute Coordinator

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the staff member below to organize substitutes for the Jump into Summer and Extended School Year programs.

- June 28, 2023 – August 15, 2023
- 2 hours per day 7:00 am – 8:00 am and 8:00 pm – 9:00 pm
- EAP Hourly Rate of \$46.00

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Cost</u>
Singleton, Danielle	\$46.00	64	\$2,944.00

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$2,944.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

21. Approval of Payment to Staff Member for Jump Into Summer and Academic Camp Rostering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the staff member below to organize and roster students who applied for Jump into Summer and students required to attend the Academic Camp in preparation for the June 28, 2023 start date.

- March 1, 2023 – June 30, 2023

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Cost</u>
Singleton, Danielle	\$46.00	30	\$1,380.00

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$1,380.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

22. Approval of Appointment of Staff Members as Academic Camp Support Staff

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members below to organize and assist building administrators in preparation for students required to attend the Academic Camp.

- May 1, 2023 - July 31, 2023

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Cost</u>
Stanziale, Kristen	\$46.00	20	\$920.00
Diehl, Sonja	\$46.00	20	\$920.00

Approval of Appointment of Staff Members as Academic Camp Support Staff (Continued)

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$1,840.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

23. Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School 2023 Programs.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Promotion/Retention K-8	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Pre K - K - Transition	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
21 st CCLS ACCESS	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Special Education RCPO	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Gifted and Talented	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Extended School Year	07/05/2023 - 08/15/2023	8:00 AM to 1:00 PM**	30 days
Athletic Camps K-5	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days
Sports Clinics 6-11*	06/28/2023 - 08/03/2023	8:00 AM to 1:00 PM**	20 days

The Extended School Year (ESY) program is Monday - Friday

All other programs are from Monday - Thursday

*Sport clinic hours may vary

**Security arrives at 7:30 am and leaves at 1:30 pm

Promotion and Retention Teachers

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Werrell, Jessica	School No. 20	6	ELA	100	\$4,600.00
Churchill, Mary	School No. 20	6	ELA	100	\$4,600.00
Altman-Clarke, Paula	School No. 20	6	Math	100	\$4,600.00
Innocenti-Mulligan, Jennifer	School No. 20	6	Math	100	\$4,600.00
Gomez, Julie	School No. 20	7	ELA	100	\$4,600.00
Carsillo, Deanna	School No. 20	7	ELA	100	\$4,600.00
Mavani(Viradia), Hetal	School No. 20	7	Math	100	\$4,600.00
Tapiero, Carolina	School No. 20	7	Math	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Promotion and Retention Teachers (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Beckford, Felesha	School No. 20	8	ELA	100	\$4,600.00
Hamdeh, Azizah	School No. 20	8	Math	100	\$4,600.00
Reyes, Gisela	School No. 20	8	Math	100	\$4,600.00
Ospina, Sandra	School No. 20	6	Bilingual ELA	100	\$4,600.00
Castoire, Carlos	School No. 20	6	Bilingual Math	100	\$4,600.00
Blanco-Rivas, Alfonso	School No. 20	7-8	Bilingual ELA	100	\$4,600.00
Rodriguez, Janneth	School No. 20	7-8	Bilingual Math	100	\$4,600.00
Sotelo, America	School No. 20	7-8	Bilingual ELA	100	\$4,600.00
Campos, Balbina	School No. 20	8	Bilingual/ESL Support	100	\$4,600.00
Vargas, Carmen	School No. 20	8	Bilingual Math	100	\$4,600.00
Reyes, Karen	School No. 20	6-8	Bilingual/ESL Support	100	\$4,600.00
Hennessy, Daniel	School No. 20	6-8	SEL	100	\$4,600.00
Smith, Nathaniel	School No. 20	6-8	SEL	100	\$4,600.00
Barakat, Brian	School No. 20	6-8	Phys Ed	100	\$4,600.00
Noboa-Diaz, Carlos	School No. 20	6-8	Phys Ed	100	\$4,600.00
Roska-Velez, Marcia	School No. 20	6-8	SpEd	100	\$4,600.00
Caraballo, David	School No. 20	6-8	SpEd	100	\$4,600.00
DiNappoli, Deanne	School No. 20	6-8	Per Diem Sub		
Lopez, Angela	School No. 20	6-8	Floating Sub	100	\$4,600.00
Brown, John	School No. 20	6-8	Floating Sub	100	\$4,600.00
Carnevale, Marissa	School No. 20	6-8	Floating Sub	100	\$4,600.00
Breskic, Tamara	School No. 20	6-8	Floating Sub	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Promotion and Retention Teachers (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Stanziale, Kristen	School No. 20	6-8	Coordinator	100	\$4,600.00
Butrym, Katarzyna	School No. 21	K	ELA	100	\$4,600.00
Sanchez-Gonzalez, Magda, to replace Chavez, Stephanie	School No. 21	K	Math	100	\$4,600.00
Macaluso, Jacquelyn	School No. 21	1	ELA	100	\$4,600.00
Eisenecker, Brianne	School No. 21	1	Math	100	\$4,600.00
Arroyo, Waleska	School No. 21	2	ELA	100	\$4,600.00
Potamuisis, Diana	School No. 21	2	Math	100	\$4,600.00
Johnson, Nicole	School No. 21	3	ELA	100	\$4,600.00
Griggs, Iesha	School No. 21	3	Math	100	\$4,600.00
Torres, Amanda	School No. 21	4	ELA	100	\$4,600.00
Frattra, Diane	School No. 21	4	Math	100	\$4,600.00
Rivera, Gabrielle	School No. 21	5	ELA	100	\$4,600.00
Everett, Morgan	School No. 21	5	Math	100	\$4,600.00
Armijo, Carol	School No. 21	Int	Reading Intervention	100	\$4,600.00
Karlicki, Gina	School No. 21	Int	Reading Intervention	100	\$4,600.00
Sloma, Margaret (Peggy)	School No. 21	Int	Reading Intervention	100	\$4,600.00
Sanchez, Liliana	School No. 21	Int	Reading Intervention	100	\$4,600.00
Ariza, Jesit	School No. 21	K/1	Bilingual ELA	100	\$4,600.00
Elena, Dailen	School No. 21	K/1	Bilingual Math	100	\$4,600.00
Rodriguez, Michelle	School No. 21	2/3	Bilingual ELA	100	\$4,600.00
Ortiz, Magdeline	School No. 21	2/3	Bilingual Math	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Promotion and Retention Teachers (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Garcia, Melissa	School No. 21	4/5	Bilingual ELA	100	\$4,600.00
Castro, Sindy	School No. 21	4/5	Bilingual Math	100	\$4,600.00
Toliver, Jasmine	School No. 21	K-5	SEL	100	\$4,600.00
Fried, Shari	School No. 21	K-5	SEL	100	\$4,600.00
Melillo, Melissa	School No. 21	K-5	Phys Ed	100	\$4,600.00
Tiu, Anthony	School No. 21	K-5	Phys Ed	100	\$4,600.00
Rodrigues, Brittany	Schools No. 21/20	K-5	Counselor	100	\$4,600.00
Diehl, Sonja	School No. 21	K-5	Art Push In	100	\$4,600.00
Kalter, Noah	School No. 21	K-5	Floating Sub	100	\$4,600.00
Rojas, Mirtha	School No. 21	K-5	Floating Sub	100	\$4,600.00
Hills-Pizarro, Karen	School No. 21	K-5	Floating Sub	100	\$4,600.00
Garrido, Mikee	School No. 21	K-5	Floating Sub	100	\$4,600.00
Post, Chelsea	PASE/PREP	6-7	ELA Advanced	100	\$4,600.00
Stamat, Louis	PASE/PREP	6-7	Math Advanced	100	\$4,600.00
Muniz, Asia	PASE/PREP	6	ELA	100	\$4,600.00
Tully, Brian	PASE/PREP	6	Math	100	\$4,600.00
Medjuck, Errol	PASE/PREP	7	ELA	100	\$4,600.00
Randazzo, Andria	PASE/PREP	7	Math	100	\$4,600.00
Jimenez, Yvette	PASE/PREP	7	Math	100	\$4,600.00
Taylor, Lisa	PASE/PREP	8	ELA	100	\$4,600.00
Salandy, Giselle	PASE/PREP	8	ELA	100	\$4,600.00
Grennan, Jill	PASE/PREP	8	Math	100	\$4,600.00
Arroyo, Mildred	PASE/PREP	8	Math	100	\$4,600.00
DaSilva, Daniel	PASE/PREP	6-8	SEL	100	\$4,600.00
Stapp, Barbara	PASE/PREP	6-8	Phys Ed	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Promotion and Retention Teachers (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Mold, Jennifer	PASE/PREP	6-8	Counselor	100	\$4,600.00
Nakik, Toral	PASE/PREP	6-8	Floating Sub	100	\$4,600.00
Allen, Tyler	PASE/PREP	6-8	Floating Sub	100	\$4,600.00

Promotion and Retention Teachers, Counselors, and Coordinators

Account No. ESSER II 20-483-200-100-67-0000 and 20-484-200-100-67-0000

Cost Not to Exceed \$368,000.00

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
White, Courtney	School No. 6	K	ELA	100	\$4,600.00
Ormeno, Evelyn	School No. 6	K	Math	100	\$4,600.00
Perez, Glorivee	School No. 6	1	ELA	100	\$4,600.00
Espinoza, Carlos	School No. 6	1	Math	100	\$4,600.00
Allen, Sunnie	School No. 6	2	ELA	100	\$4,600.00
Gonzalez, Jerry	School No. 6	2	Math	100	\$4,600.00
Nata, Deidre	School No. 6	3	ELA	100	\$4,600.00
Rivera, Katherine	School No. 6	3	Math	100	\$4,600.00
Ricklefs, Marissa	School No. 6	4	ELA	100	\$4,600.00
McWilliams, Richard	School No. 6	4	Math	100	\$4,600.00
Paramo, Gladys	School No. 6	5	ELA	100	\$4,600.00
Jones, Ayesha	School No. 6	5	Math	100	\$4,600.00
Angelo, Michelle	School No. 6	K-5	Art Push In	100	\$4,600.00
Giblin, Kristen	School No. 6	K-5	Science Push In	100	\$4,600.00
Deleon, Damaris	School No. 6	K-5	Floating Sub	100	\$4,600.00
Brooks, Lisa	School No. 6	K-5	Floating Sub	100	\$4,600.00
Degel, Nicole	School No. 6	K-5	Floating Sub	100	\$4,600.00
Amaro, Sherise	School No. 19	K	ELA	100	\$4,600.00
Williams, Pia	School No. 19	K	Math	100	\$4,600.00
Nenadich, Marleen	School No. 19	1	ELA	100	\$4,600.00
Hernandez, Getsy	School No. 19	1	Math	100	\$4,600.00
Hennen, Nancy	School No. 19	2	ELA	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Readers and Mathematicians Teachers (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Kenner, Ultraniece	School No. 19	2	Math	100	\$4,600.00
Morillo, Meagan	School No. 19	3	ELA	100	\$4,600.00
Estrict, Krista	School No. 19	3	Math	100	\$4,600.00
Beloff, Lauren	School No. 19	4	ELA	100	\$4,600.00
Hernandez, Mariana	School No. 19	4	Math	100	\$4,600.00
Figueroa, Angela	School No. 19	5	ELA	100	\$4,600.00
Kasabwala, Urvisha	School No. 19	5	Math	100	\$4,600.00
Meggali, Ishak	School No. 19	K-5	Art Push In	100	\$4,600.00
Smith, Cassandra	School No. 19	K-5	Science Push In	100	\$4,600.00
Danieli, Christopher	School No. 19	K-5	Floating Sub	100	\$4,600.00
Francisco, Janette	School No. 19	K-5	Floating Sub	100	\$4,600.00
Gillis, Jean	School No. 19	K-5	Floating Sub	100	\$4,600.00

Readers and Mathematicians Teachers

Account No. ESSER II 20-483-100-100-67-0000 and 20-484-100-100-67-0000

Cost Not to Exceed \$156,400.00

Bilingual Lit Camp

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Ferro, Carolina	School No. 6	K/1 ELA (L1/L2)	Lit Camp ELA	100	\$4,600.00
Sanchez, Rhina	School No. 6	K/1 Math (L1/L2)	Lit Camp Math	100	\$4,600.00
Estrella, Pamela	School No. 6	2/3 ELA (L1/L2)	Lit Camp ELA	100	\$4,600.00
Sariego, Aileen	School No. 6	2/3 Math (L1/L2)	Lit Camp Math	100	\$4,600.00
Lliguicota, Jennie	School No. 6	4/5 ELA (L1/L2)	Lit Camp ELA	100	\$4,600.00
Siri, Magalis	School No. 6	4/5 Math (L1/L2)	Lit Camp Math	100	\$4,600.00
Rivera, Lizette	School No. 6	K/1 ELA (L3/L4)	Lit Camp ELA	100	\$4,600.00
Khichi, Katherine	School No. 6	K/1 Math (L3/L4)	Lit Camp Math	100	\$4,600.00
Javier, Mery	School No. 6	2/3 ELA (L3/L4)	Lit Camp ELA	100	\$4,600.00
Lopez, Leslie	School No. 6	2/3 Math (L3/L4)	Lit Camp Math	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Bilingual Lit Camp (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Rolon, Rebecca	School No. 6	4/5 ELA (L3/L4)	Lit Camp ELA	100	\$4,600.00
Calixto, Lucia	School No. 6	4/5 Math (L3/L4)	Lit Camp Math	100	\$4,600.00
Bohacz, Christine	School No. 6	ESL Support	Lit Camp	100	\$4,600.00
Turcios, Claudia	School No. 6	Science		100	\$4,600.00
Rojas, Maria	School No. 6	Art		100	\$4,600.00

Bilingual Lit Camp

Change Account No. From 20-477-100-100-13-0000

To 20-483-100-100-67-0000 and 20-484-100-100-67-0000

Cost Not to Exceed \$69,000.00

21st CCLC ACCESS Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Opalka, Allison	School No. 6	3-8	ACCESS	100	\$4,600.00
Zocco, Joseph	School No. 6	3-8	ACCESS	100	\$4,600.00
Sheppard, Dwayne	School No. 6	3-8	ACCESS	100	\$4,600.00
Dhuyvetter, Jeffrey	School No. 6	3-8	ACCESS	100	\$4,600.00
Oliver, Dorothy	School No. 6	3-8	ACCESS Para	100	\$2,300.00
Karpowich, Jason	From School No. 22 to School No. 6	3-8	ACCESS	100	\$4,600.00
Romero, Stacey	School No. 6	3-8	ACCESS	100	\$4,600.00
Morley, David	From School No. 22 to School No. 21	3-8	ACCESS	100	\$4,600.00
Salinas, Brenda	From School No. 6 to School No. 21	3-8	ACCESS	100	\$4,600.00
Garcia, Klarissa	From School No. 22 to School No. 21	3-8	ACCESS	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

21st CCLC ACCESS Program (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Jakowenko, Paul	From School No. 22 to School No. 21	3-8	ACCESS	100	\$4,600.00
Ortiz, Marcos	From School No. 22 to School No. 21	3-8	ACCESS Para	100	\$2,300.00
Amaro, Ana	From School No. 6 to School No. 22	3-8	ACCESS	100	\$4,600.00
Perrone, Lisa	From School No. 6 to School No. 22	3-8	ACCESS	100	\$4,600.00
Bizzoco, Daniel	School No. 22	3-8	ACCESS	100	\$4,600.00
Diaz-Perez, Janine	School No. 22	3-8	ACCESS	100	\$4,600.00
LaMastro, Gwendolynne	School No. 22	3-8	ACCESS	100	\$4,600.00
Rivera, Ricardo	School No. 22	3-8	ACCESS	100	\$4,600.00
Texidor, Maria	School No. 22	3-8	ACCESS Para	100	\$2,300.00
Singleton, Danielle	District	3-8	ACCESS Coordinator	100	\$4,600.00
Roth, Shari	Schools No. 6, 21, and 22	3-8	ACCESS Counselor	100	\$4,600.00

Account Nos.

21st CCLC ACCESS Teacher

Change Account No. From 20-452-100-100-63-0000

TO: ESSER II 20-483-100-100-67-0000 and 20-484-100-100-67-0000

Cost Not to Exceed: \$ 73,600.00

21st CCLC ACCESS Paraprofessional

Account No. 20-452-100-100-63-0000 - Cost Not to Exceed: \$6,900.00

21st CCLC ACCESS Counselor

Account No. 20-454-100-100-63-0000 - Cost Not to Exceed: \$4,600.00

21st CCLC ACCESS Coordinator

Account No. 20-452-200-100-63-0000 - Cost Not to Exceed: \$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Pre-K to Kindergarten Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Sierra, Melina	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Blanco, Aurora	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Chao-Rivera, Vanessa	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
DeSena, Tara	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Elyakin, Mindy	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Estefanous, Nermeen	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Marino, Matthew to replace Guevara, Irene	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Levy, Concepcion	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Lawson, Salina	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Valdes, Vanessa	School No. 24	Pre-K	Pre K Transition	100	\$4,600.00
Perez, Dunia	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Gonzalez, Carlos	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Toledo, Cindy	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
DeLeon, Yafreysi	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Dritsas, Vanessa	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
De La Cruz, Johansi	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
De Leon, Sonia	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Fleitas, Omar	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Cedeno, Fanny	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Roa, Cristian	School No. 24	Pre-K	Pre K Transition Para	100	\$2,300.00
Buttler, Giselle	School No. 24	Pre-K	Floating Sub	100	\$4,600.00
Torres, Jessica	School No. 24	Pre-K	Floating Sub	100	\$4,600.00
Garcia, Cynthia	School No. 24	Pre-K	Floating Sub Para	100	\$2,300.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Pre-K to Kindergarten Transitional Program Teacher Budget

Account No. ESSER II 20-483-200-100-67-0000 - Cost Not to Exceed: \$55,200.00

Pre-K to Kindergarten Transitional Program Paraprofessional

Account No. ESSER II 20-483-200-100-67-0000 - Cost Not to Exceed: \$25,300.00

Gifted and Talented Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Marchetta, Anne	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Tejada, Gisele to replace Lawson, Selina	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Yamauchi, Yuko	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Butler, Keshana	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Vargo, Henry	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Marciniak, Dawn	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Fuentes, Cristal	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Edwards, Desiree	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Webb, Ja'Lyn	From PASE to School No. 19	K-8	GATES	100	\$4,600.00
Ocasio, Amalia	From PASE to School No. 19	K-8	GATES	100	\$4,600.00

Gifted and Talented Extended School Teacher Budget

Account No. ESSER II 20-483-100-100-67-0000 and 20-484-100-100-67-0000

Cost Not to Exceed: \$46,000.00

Special Education Resource Pull-Out Grant Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Watts, Marcel	School No. 19	5	RCPO SpEd - ELA	100	\$4,600.00
Nathan, Aubrey	School No. 19	5	RCPO SpEd - Math	100	\$4,600.00
Barzuetta-Carlo, Lorena	School No. 19	3	RCPO SpEd - ELA	100	\$4,600.00
Calabrese, Chris	School No. 19	3	RCPO SpEd - Math	100	\$4,600.00
Medina, Yumaira	School No. 19	4	RCPO SpEd - ELA	100	\$4,600.00
Vitiello, Mitchel	School No. 19	4	RCPO SpEd - Math	100	\$4,600.00
Magrini, Danielle	School No. 19	5	RCPO SpEd - ELA	100	\$4,600.00
Hauser, Andrew	School No. 19	5	RCPO SpEd - Math	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Special Education Resource Pull-Out Grant Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Silber, Ellen	School No. 19	6	RCPO SpEd - ELA	100	\$4,600.00
Malik, Yosef	School No. 19	6	RCPO SpEd - Math	100	\$4,600.00

Change Account No. From 20-477-100-100-27-0027
To 20-250-100-100-70-0000 - Cost Not to Exceed \$46,000.00

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Cabarcas, Antonio	School No. 22	ASD	Extended School Year	150	\$6,900.00
Pachon, Clara	School No. 22	ASD	Extended School Year	150	\$6,900.00
Lokitz, Jason	School No. 22	ASD	Extended School Year	150	\$6,900.00
Ackerson, Kim	School No. 22	ID	Extended School Year	150	\$6,900.00
Mathlib, Afia	School No. 22	LLD Severe	Extended School Year	150	\$6,900.00
Dominguez, Gabriel	School No. 22	LLD Severe	Extended School Year	150	\$6,900.00
Barksdale, Tasha	School No. 22	LLD Severe	Extended School Year	150	\$6,900.00
Jose, Yuderkis	School No. 22	ASD	Extended School Year Para	150	\$3,450.00
Bhagat, Jigisha	School No. 22	ASD	Extended School Year Para	150	\$3,450.00
Eusufzai, Farida	School No. 22	ASD	Extended School Year Para	150	\$3,450.00
Sanchez, Cristino	School No. 22	LLD Severe	Extended School Year Para	150	\$3,450.00
Ramirez, Graciela	School No. 22	LLD Severe	Extended School Year Para	150	\$3,450.00
Oliver, Diamond	School No. 22	LLD Severe	Extended School Year Para	150	\$3,450.00
Khalifi, Daren	School No. 22	LLD Severe	Extended School Year Para	150	\$3,450.00
Romero, Elisa	School No. 22	LLD Severe	Extended School Year Para	150	\$3,450.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Extended School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Reilly, Toni	School No. 23	ASD	Extended School Year	150	\$6,900.00
Mazza, Jessica	School No. 23	BD	Extended School Year	150	\$6,900.00
Scotti, Jason	School No. 23	LLD Severe	Extended School Year	150	\$6,900.00
Angulo, Paola	School No. 23	ASD	Extended School Year Para	150	\$3,450.00
Sibrian, Nelly	School No. 23	ASD	Extended School Year Para	150	\$3,450.00
Camacho, Shylene	School No. 24	PSD	Extended School Year	150	\$6,900.00
Vitale, Pietro	School No. 24	PSD	Extended School Year	150	\$6,900.00
Reymundo, Magaly	School No. 24	PSD	Extended School Year	150	\$6,900.00
Lombardi, Melissa	School No. 24	PSD	Extended School Year	150	\$6,900.00
Agrelo, Veronica	School No. 24	PSD	Extended School Year	150	\$6,900.00
Vinas Hoffman, Mery	School No. 24	PSD	Extended School Year	150	\$6,900.00
Dussault, Cecelia	From School No. 25 to School No. 24	PSD	Extended School Year	150	\$6,900.00
Hills Pizarro, Karin	School No. 24	PSD	Extended School Year	150	\$6,900.00
Familia, Luchy	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Rosario, Kenny	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Montanez, Tiana	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Feliz, Claudia	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Moya, Alexandra	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Pena, Viadel	School No. 24	PSD	Extended School Year Para	150	\$3,450.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Extended School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Arias Segura, Rainiela	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Tuesta, Nadine	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Bowden, Beverly	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Bacilio Astoquilca, Betty	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Robinson, Bertice	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Garcia, Lisanlly	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Mezquita, Indiana	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Matos Metivier, Victor	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Rana, Kalpana	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Reyes Sugura, Annely	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Takase, Elizabeth	School No. 24	PSD	Extended School Year Para	150	\$3,450.00
Keen, Vanessa	School No. 25	ASD	Extended School Year	150	\$6,900.00
Plosnick, Alissa	School No. 25	ASD	Extended School Year	150	\$6,900.00
Garcia, Milqueya	School No. 25	ASD	Extended School Year	150	\$6,900.00
Hanna, Medhat	School No. 25	ASD	Extended School Year	150	\$6,900.00
Henriquez, Deborah	School No. 25	ASD	Extended School Year	150	\$6,900.00
Waples, Tim	School No. 25	ASD	Extended School Year	150	\$6,900.00
Martin, Takenya	School No. 25	ASD	Extended School Year	150	\$6,900.00
Dave, Napur	School No. 25	ASD	Extended School Year	150	\$6,900.00
Espinoza, Gaby	School No. 25	ID	Extended School Year	150	\$6,900.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Extended School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Conklin, Everett	School No. 25	LLD Severe	Extended School Year	150	\$6,900.00
Marcus Shaller, Arlene	School No. 25	LLD Severe	Extended School Year	150	\$6,900.00
Rashkow, Mercedes	School No. 25	LLD MM	Extended School Year	150	\$6,900.00
Matthews, Robert	School No. 25	LLD MM	Extended School Year	150	\$6,900.00
Pamuspusan, Mary	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Pena, Adelina	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Miranda, Filberta	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Pamuspusan, Nick	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Minyetty, Grawilda	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Caraballo, Selena	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Mariano, Minerva	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Campos De Arias, Ana	School No. 25	ID	Extended School Year Para	150	\$3,450.00
Sanchez, Solfina	School No. 25	ID	Extended School Year Para	150	\$3,450.00
Carrion, Miguel	School No. 25	ID	Extended School Year Para	150	\$3,450.00
Ali, Hayam	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
LaPaz, Karen	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Cordero DeJesus, Vanessa	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Reyes, Crecita	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Rodriguez, Gonzalo	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Vasquez, Maria	School No. 25	ASD	Extended School Year Para	150	\$3,450.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Extended School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Pickett, Ana	School No. 25	ID	Extended School Year Para	150	\$3,450.00
Cruz, Betsy	School No. 25	ASD	Extended School Year Para	150	\$3,450.00
Sanchez, Nicole	School No. 25	LLDSEV	Extended School Year Para	150	\$3,450.00
Molina-Caycedo, Leonor	School No. 25	LLDMM	Extended School Year Para	150	\$3,450.00
Zuniga, Gloria	School No. 25	LLDMM	Extended School Year Para	150	\$3,450.00
Oraykat, Sahar	School No. 25	LLDSEV	Extended School Year Para	150	\$3,450.00
Cornejo, Vivianne	School No. 25	LLD Severe	Extended School Year Para	150	\$3,450.00
Cordero, Diana	School No. 25	LLD Severe	Extended School Year Para	150	\$3,450.00
Saleeb, Mansy	School No. 25	LLD Severe	Extended School Year Para	150	\$3,450.00
Smith, Sandra	School No. 25	ASD	Extended School Year Floating Sub	150	\$6,900.00
Fishbach, Brandon	School No. 25		Extended School Year PE Sub Per Diem		
Sanchez, Sandra	School No. 25		Extended School Year PE	150	\$6,900.00
Cumiskey, Christina	School No. 25		Extended School Year PE	150	\$6,900.00
Mirsik, Krysta	School No. 25		Extended School Year Music	150	\$6,900.00
Aves, Eleanore	#25	ASD	Extended School Year	150	\$6,900.00
Villota, Vania	#25	Kindergarten ASD	Extended School Year Para	150	\$3,450.00
Lardinelli, Dana	PHS	LLD Severe/ID	Extended School Year	150	\$6,900.00
Casalinho, Christianne	PHS	ASD	Extended School Year	150	\$6,900.00
Lawler, Lisa	PHS	ASD	Extended School Year	150	\$6,900.00
Heyer, Antonette	PHS	ASD	Extended School Year	150	\$6,900.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Extended School Year (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Soto, Yolanda	PHS	ASD	Extended School Year	150	\$6,900.00
Bilali, Edin	PHS	LLD Severe/ID	Extended School Year	150	\$6,900.00
Delacruz, Jose	PHS	LLD Severe	Extended School Year Para	150	\$3,450.00
Diaz, Aneudi	PHS	ID	Extended School Year Para	150	\$3,450.00
Chang, Victoria	PHS	ASD	Extended School Year Para	150	\$3,450.00
Guzman, Janhyff	PHS	ASD	Extended School Year Para	150	\$3,450.00
Jeres, Ana	PHS	ID	Extended School Year Para	150	\$3,450.00
Casado, Mildred	PHS	LLD Severe	Extended School Year Para	150	\$3,450.00
Solano, Jackson	PHS	ASD	Extended School Year Para	150	\$3,450.00
Khalifi, Weam	PHS	ASD	Extended School Year Para	150	\$3,450.00
Beltre, Delsis	PHS	LLD Severe	Extended School Year Para	150	\$3,450.00

Extended School Year Teacher Budget

Account No. 20-250-100-100-27-0000 - Cost Not to Exceed \$282,900.00

Extended School Year Paraprofessional Budget

Account No. 20-250-100-100-27-0000 - Cost Not to Exceed \$210,450.00

Athletics

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>*Hours</u>	<u>Total</u>
Rodriguez, Robert	School No. 19	K-5	Athletic Camp	100	\$4,600.00
Luczun, Robert	School No. 19	K-5	Athletic Camp	100	\$4,600.00
Tosado, Carmen	School No. 19	K-5	Athletic Camp	100	\$4,600.00
Slezak, Brian	School No. 23	K-5	Athletic Camp	100	\$4,600.00
Izaguirre, Juan	School No. 23	K-5	Athletic Camp	100	\$4,600.00
Leonard, Jill	School No. 23	K-5	Athletic Camp	100	\$4,600.00
Rivera, Braulio	PREP	K-5	Athletic Camp	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Athletics (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>*Hours</u>	<u>Total</u>
Agame, Laila	PREP	K-5	Athletic Camp	100	\$4,600.00
Widener, William	PREP	K-5	Athletic Camp	100	\$4,600.00
Patterson, Matthew	Boverini	6-11	Baseball	100	\$4,600.00
Gossmann, Brett	Boverini	6-11	Baseball	100	\$4,600.00
Cordero, Lenell	Boverini	6-11	Baseball	100	\$4,600.00
Pomykala, Paul	Schools No. 22 and No. 25	6-11	Basketball	100	\$4,600.00
White, Tiquan	Schools No. 22 and No. 25	6-11	Basketball	100	\$4,600.00
Schroback, Mark	Schools No. 22 and No. 25	6-11	Basketball	100	\$4,600.00
Muniz, Edwin	Schools No. 22 and No. 25	6-11	Basketball	100	\$4,600.00
Chorbajian, Edward	Schools No. 22 and No. 25	6-11	Basketball	100	\$4,600.00
Riveros, Stephanie	Schools No. 22 and No. 25	6-11	Basketball	100	\$4,600.00
Smith, Alexis	Schools No. 22 and No. 25	6-11	Cheerleading	100	\$4,600.00
Rios, Erika	Schools No. 22 and No. 25	6-11	Cheerleading	100	\$4,600.00
Neurouter, Kacie	Boverini	6-11	Flag Football	100	\$4,600.00
Vinciguerra, Kaitlin	Boverini	6-11	Flag Football	100	\$4,600.00
Dupree, Mark	Boverini	6-11	Football	100	\$4,600.00
Drummond, Jameel	Boverini	6-11	Football	100	\$4,600.00
Crandol, Cassius	Boverini	6-11	Football	100	\$4,600.00
Jackson, Edward	Boverini	6-11	Football	100	\$4,600.00
Smith, Brian	Boverini	6-11	Football	100	\$4,600.00
Curry, William	Boverini	6-11	Football	100	\$4,600.00
Esposito, Tyrone	Boverini	6-11	Soccer	100	\$4,600.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Athletics (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>*Hours</u>	<u>Total</u>
Costarelli, Eric	Boverini	6-11	Soccer	100	\$4,600.00
Tepale, Crystal	Boverini	6-11	Soccer	100	\$4,600.00
Ferarri, John	Boverini	6-11	Soccer	100	\$4,600.00
Turdo, Michael	Boverini	6-11	Soccer	100	\$4,600.00
Vasquez, Numar	Boverini	6-11	Soccer	100	\$4,600.00
Maravi, Mario	Boverini	6-11	Softball	100	\$4,600.00
Avella, Steve	Boverini	6-11	Softball	100	\$4,600.00
Lebron, Jaime	Boverini	6-11	Softball	100	\$4,600.00
Vogas, Francis	3	6-11	Tennis and Golf	100	\$4,600.00
Pratko Jr., Frank	3	6-11	Tennis and Golf	100	\$4,600.00
Bravo, Michael	Boverini	6-11	Track and Field	100	\$4,600.00
Dugan, Daniel	Boverini	6-11	Track and Field	100	\$4,600.00
Garcia, Denise	Boverini	6-11	Track and Field	100	\$4,600.00
Munoz, Omar	PHS	6-11	Volleyball	100	\$4,600.00
Jorgenson, Anthony	PHS	6-11	Volleyball	100	\$4,600.00
DelCarmen, Pablo	PHS	6-11	Volleyball	100	\$4,600.00
Lightfoot, Michael	PHS	6-11	Wrestling	100	\$4,600.00
Guerrero, Sandra	PHS	6-11	Wrestling	100	\$4,600.00
Hildalgo, Rinaldi	PHS	6-11	Wrestling	100	\$4,600.00
Galan, Thomas	PHS	K-11	Strength and Conditioning	100	\$4,600.00
Mitchell, Louis	PHS	K-11	Strength and Conditioning	100	\$4,600.00
Clayton, Rogreka	District	K-11	Athletic Substitute	100	\$4,600.00
Garcia, Samuel	District	K-11	Athletic Substitute	100	\$4,600.00

Athletics Teacher Budget

Account No. ESSER II 20-483-200-100-67-0000 and 20-484-100-100-67-0000

Cost Not to Exceed \$239,200.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Nurse

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Cortez, Corazon	School No. 6	100	\$4,600.00
Robbins, Linda	School No. 19	100	\$4,600.00
Cimera, Helen	School No. 20	100	\$4,600.00
Velez, Kimberly	School No. 21	100	\$4,600.00
Alvarez, Icella	School No. 24	150	\$6,900.00
Gierek, Donna	School No. 25	150	\$6,900.00
Jackson, Terell	PREP/PASE	10	\$460.00
Jean, Carol	Substitute	As needed	
Moya, Erica	Substitute	As needed	
Ynoa, Indiana	Substitute	As needed	
Guzman, Jennifer	Substitute	As needed	
Fernandes, Jessica	Substitute	As needed	
Kattak-Rossi, Joanne	Substitute	As needed	
Shearer, Josephine	Substitute	As needed	
Coleman, Rita	Substitute	As needed	
Martell, Rosa	Substitute	As needed	
Brandstetter, Susan	Substitute	As needed	
De La Rosa Cordero, Yenifer	Substitute	As needed	
Gonzales, Zhereny	Substitute	As needed	

Nurses Budget

Account No. ESSER II 20-483-200-100-67-0000 and 20-484-200-100-67-0000

Cost Not to Exceed \$32,660.00

Security

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Chambers, Marvin	School No. 6	120	\$2,760.00
Toribio, Luis	School No. 6	120	\$2,760.00
White, Janet	School No. 19	120	\$2,760.00
Rogue, Leydi	School No. 19	120	\$2,760.00
Martinez, Juanna	School No. 20	120	\$2,760.00
Camano, Mario	School No. 20	120	\$2,760.00
Flecha, Casimira	School No. 21	120	\$2,760.00
Arango-Ramos, Carmen	School No. 21	120	\$2,760.00
Lebron, Leshia	School No. 22	180	\$4,140.00
Jimenez, Ana	School No. 22	180	\$4,140.00

Revision of Approval of Payment to Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2023 Programs (Continued)

Security (Continued)

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Rivera, Nicolas	School No. 23	180	\$4,140.00
Zayas, Luis	School No. 23	180	\$4,140.00
Cruz, Veronica	School No. 24	180	\$4,140.00
Coleman, Chakia	School No. 24	180	\$4,140.00
Cintron, Regina	School No. 25	180	\$4,140.00
Johnson, Ashley	School No. 25	180	\$4,140.00
Grullon-Deleon, Maria	PREP	120	\$2,760.00
Gilgorri, Ruben	PREP	120	\$2,760.00
Acevedo, Steven	Substitute	As needed	
Walker, Marcellus	Substitute	As needed	
Morillo, Jason	Substitute	As needed	
Green, Gladys	Substitute	As needed	
Urbina, Jennifer	Substitute	As needed	
Rivera, Efrain	Substitute	As needed	
Dalba, Dominick	Substitute	As needed	
Quintero, Alexis	Substitute	As needed	

Security Budget

Account No. ESSER II 20-483-200-100-67-0000 and 20-484-200-100-67-0000

Cost Not to Exceed:\$60,720.00

** Hours/Times may vary*

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 72, Page B-59-B-73.

24. Revision of Approval of Payment to Security Aides to Work Additional Hours for the 2022-2023 School Year

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommended that the following security aides be appointed to work additional hours on an as needed basis from September 1, 2022 through June 30, 2023 as determined by the Chief of Operations or Director of Operations.

<u>Name</u>	<u>Rate</u>
Perez, Dixiana	\$23.00

Account No. 11-000-266-100-92-0075

Cost Not to Exceed \$10,000.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 38, Page B-40-B-41. Original resolution appeared on the December 19, 2022 Regular Public Board Meeting, Resolution No.16, Page B-14.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

25. Approval of Payment to Staff Members to Accompany Grades 6-12 Bilingual/ESL Students to the Project Adelante Program at Kean University

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teacher and substitutes to accompany Grades 6-12 Bilingual/ESL students participating in the Project Adelante Program at Kean University. The staff person will accompany students to and from Kean University and will assist and support students while taking their classes at Kean University.

- Pick-Up and Arrival Location:
Passaic Public Library
195 Gregory Avenue
Passaic, NJ 07055
- Departure Time for Summer, Fall, and Spring 7:30 am
- Return Time for Summer 3:30 pm/Fall and Spring 1:30 pm
- Dates:
- Summer Semester:
Monday through Thursday
July 10, 2023 – August 3, 2023 (16 Days)
Teacher: 8 hours per day, 16 days, 128 Hours = \$5,888.00
- Fall and Spring Saturday Program:
September 16, 2023 – May 4, 2024 (24 Days)
Teacher: 6 hours per day, 24 Saturdays, 144 Hours = \$6,624.00
- Teacher will be paid at the hourly rate of \$46.00

<u>Name</u>	<u>Position</u>	<u>Location</u>
Stephanie Chavez	Project Adelante Support Staff	Kean University
Mary Callirgos	Substitute	Kean University
Juliana Largacha	Substitute	Kean University
Pietro Vitale	Substitute	Kean University

Approval of Payment to Staff Members to Accompany Grades 6-12 Bilingual/ESL Students to the Project Adelante Program at Kean University (Continued)

Account No. 20-483-100-100-67-0000 ESSER II – Summer Semester
 Account No. 20-487-100-100-67-0000 ESSER III - Fall & Spring Semester
 Total Cost Not to Exceed \$12,512.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

26. Approval of Payment to Staff Member to Accompany Students Participating in the Dual Enrollment Summer College Program at Fairleigh Dickinson University

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to accompany ELLs participating in the Dual Enrollment Summer College Program at Fairleigh Dickinson University.

- Summer College Program at Fairleigh Dickinson University
- July 5, 2023 through August 10, 2023 (22 days)
- Monday through Thursday
- 9:00 am - 1:00 pm (5 hours student contact time)

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jennifer Rodriguez	110	\$46.00	\$5,060.00
Julianna Largacha (Sub)	As needed		
William Widener (Sub)	As needed		

Account No. 20-483-100-100-67-0000 and 20-484-100-100-67-0000
 Cost Not to Exceed \$5,060.00
 Account No. 20-483-100-100-67-0000 and 20-484-100-100-67-0000
 Cost Not to Exceed \$387.09 (FICA)

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

27. Revision of Approval of Payment to Staff Members to Attend an Afterschool Math and ELA Content Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to attend Afterschool Math and ELA Content Professional Development.

- January 10, 2023 through May 31, 2023
- Total of 60 K-5 Teachers
- Teachers are paid an hourly rate of \$46.00 up to 16 hours each
- Supervisors and Coaches are paid an hourly rate of \$46.00 up to 12 hours each
- Math and ELA Supervisors paid their PASA rate up to 4 hours each

Revision of Approval of Payment to Staff Members to Attend an Afterschool Math and ELA Content Professional Development (Continued)

<i>Math and ELA Teachers</i>		
Hancox, Christine	Mangarelli, Anthony	Nickel, Robin
Rivieccio, Natalie	Quinones, Evelyn	

Teachers and Coaches:
 Account No. 20-483-200-100-67-0000
 Cost Not to Exceed \$44,160.00 plus FICA

Supervisors:
 Account No. 20-483-200-100-67-0000
 Cost Not to Exceed \$700.00 plus FICA

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 46, Page B-45-B-46. Revision appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 31, Page B-21-B-25.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

28. Revision of Approval of Payment to Staff Members for Professional Development Activities

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

- July 1, 2022 through June 30, 2023
- Hourly Rate - \$46.00

Amy Mansbach	Denise Fitzpatrick	Jessica Mazza	Krysta Mirsik	Robin Nickel
Asia Muniz	Emily Blumberg	Julie Koffler	Mackenzie Miller	Sharlene Bordigon
Ayesha Jones	Emily Tessalone Garcia	Kareem Cesar	Maria Magro	Sharon Slosarik
Caitlin Ament	Farzana Ghani	Karen Fragale	Mary Calligros	Stephanie Chavez
Carly Colaprete	Gina Karlicki	Kellyann Britton	Marygina Sadek	Stephanie Nolan
Chelsea Post	Grace Biener		Megan King	Sutanna Felder
Claudia Turcios Delgado	Iesha Griggs	Krista Estrict	Melissa Garcia	Tara Goss
Danielle Singleton	Isaac Nashed	Kristen Kush	Nicole Johnson	Jameel Drummond

Revision of Approval of Payment to Staff Members for Professional Development Activities (Continued)

David Caraballo	Jaclyn Nobile	Kristen Reilly	Rebecca Goglia	Haley James
Dedre Nata	Jean Gillis	Kristine Creo	Richard Chomko	Jacqueline Butterworth
Emily Blumberg	Elizabeth Liaci	Nicole Cunningham		

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

Cost Not to Exceed \$50,000.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 46, Page B-45-B-46. Revision appeared on the November 21, 2023 Regular Public Board Meeting, Resolution No. 18, Page B-15. Revision appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 32 Page B-25.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

29. Revision of Approval of Payment to Staff Members for Attending the 2023 EdCamp DEI & Technology Institute

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to teachers of \$150 per diem stipend to the following staff members for attending the 2023 EdCamp DEI & Technology Institute.

- Location - Muhammad Ali School 23
- Date - April 29, 2023

Ajnadeen Hameid	Alba Severino	Angela Figueroa
Bernice Vasquez	Christopher Calabrese	Clarita Angeles
Concepcion Levy	Daisy Watkins	Darlene Anico
Dilenia Smith	Elizabeth Fisher	Evelyn Quinones
Geovanna Contreras	Giselle Salandy	Gladys Vasquez
Haley Sheerer	Ingrid Valdivia	James Kiamie
Jennie Lliguicota	Kenya Aquino	Mamta Shah
Maria Rojas	Melissa Garcia	Mery Javier
Nicole Degel	Nicole Dellapesca	Paula Jimenez
Robin Nickel	Sandra Petracca	Sandra Sanchez
Sefora Wilson-King	Selina Lawson	Steven Herrera
Susana Escudero	Tamara Breskic	Vanessa Dritsas
Vannesa Keen	Victoria Capellan	

Account No. 20-483-200-100-67-0000 and 20-484-200-100-67-0000

Cost Not to Exceed \$5,700.00

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 33, Page B-26.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

30. Approval of Payment to Staff Members to Attend the 2022-2023 and 2023-2024 Summer College Board Advanced Placement Institutes

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members of \$150.00 stipend per diem to attend the 2023 Summer College Board Advanced Placement Institutes.

<u>Last Name</u>	<u>First Name</u>	<u>Course</u>	<u>School</u>	<u>Location</u>	<u>Dates</u>
Caufield	Stephen	AP English Language & Composition	Gulf Course State College	Virtual	June 5-9, 2023
Coco	Steven	AP Literature	Rutgers University	Virtual	July 10-July 13, 2023
Costarelli	Eric	AP Government	Manhattan College	Virtual	July 31-August 4, 2023
Devries	Devin	AP US Government & Politics	PBL Works	Virtual	June 20-23, 2023
Dugan	Daniel	AP World History	Novi High School	Virtual	June 12-16, 2023
Encarnacion	Michel	AP Stats	University of Central Florida	Virtual	June 26-29, 2023
Ford	John	AP Precalculus	University of Montana	Virtual	June 19-June 22, 2023
Gronau	Robert	AP Physics	University of San Diego	Virtual	June 26-June 30, 2023
Koularmanis	Anastasios	AP English Literature and Composition	Drew University	Virtual	July 31-August 3, 2023
Hanna	Denise	AP Biology	University of California Riverside Extension	Virtual	July 10-13, 2023
Kush	Kristen	AP Chemistry	Rice University	Virtual	July 24-28, 2023
Raffo	David	Pre-AP World History and Geography	College Board-Pre-APSI (NY)	Virtual	June 2-14, 2023
Savinskaya	Inna	AP Pre-Calculus	University of Texas at Austin	Virtual	July 11-July 14, 2023

Approval of Payment to Staff Members to Attend the 2022-2023 and 2023-2024 Summer College Board Advanced Placement Institutes (Continued)

Schleer	Michael	AP Human Geography	Rice University	Virtual	July 24- July28, 2023
Sloan	Alexa	AP Capstone	Goucher College	Virtual	July 17-21, 2023
Tesha	Mangar	AP Biology	University of California Riverside, Extension	Virtual	July 10-13, 2023
Torres	Waleska	AP Pre-Calculus	University of Texas at Austin	Virtual	June 13-June 16, 2023
Valledor	Carla	AP English Language and Composition	Gulf Coast State College	Virtual	June 5-June 9, 2023
Welch	Jennifer	AP US Government and Politics	Goucher College	Virtual	June 20-June 23, 2023
Wieżbicki	Mark	AP World	Goucher College	Virtual	June 26-June 29, 2023

Account No. 15-000-221-104-XX-0075 (Stipend)
Cost Not to Exceed \$14,100.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

31. Revision of Approval of Payment to Counselors/Social Workers to Work on Gaggle

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of School Counselors and Social Workers to work on GAGGLE issues and investigations for the 2022-2023 school year.

- July 5, 2022 – June 30, 2023

<u>Name of Supervisor for GAGGLE</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Renna Edwards	\$84.58	90	\$7,612.20

<u>Name of Key GAGGLE Investigators</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Denise Pinon	\$44.56	90	\$4,010.40
Marilyn Ramos	\$44.56	90	\$4,010.40

Revision of Approval of Payment to Counselors/Social Workers to Work on Gaggle (Continued)

Account No. 15-000-218-104-12-0082
 Cost Not to Exceed \$15,633.00

Note: Original resolution appeared on the June 27, 2022 Regular Public Board Meeting, Resolution No. 26, Page B-30.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

32. Approval of Payment to Visual & Performing Arts Staff Members to Conduct 2023 City of Passaic Summer Youth Concert

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct the inaugural City of Passaic Summer Arts Concert featuring student actors, and musicians from Passaic Public Schools.

- June 15, 2023
- Total of 19 Teachers
- Teacher hourly rate of \$46.00 up to 3 hours each
- Supervisor paid their PASA rate up to 6 hours each

Supervisor

Dr. Latasha Casterlow-Lalla

<u>Visual & Performing Arts Teachers</u>			
Bergamini, Kimberly	Bifalco, Ashley	Burgos, Aixa	Diehl, Sonja
Fraser, Nyasia	Fuentes, Cristal	Gauthier, Elizabeth	Lin-Jenkins, Laurie
Lopuzzo, Valerie	Mirsik, Krysta	Morinho, Lori	Place, Keith
Plishka, Sarah	Rusca, Christopher	Sheppard, Dwayne	Skinner, Larisa
Vargo, Henry	Webb, Ja'Lyn	Zeccino, Haley	LeDuc, Denise

Teachers

Account No. 15-421-200-100-XX-0075
 Cost Not to Exceed \$2,622.00

Supervisor

Account No. 15-421-100-101-XX-0075
 Cost Not to Exceed \$600.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

33. Revision of Approval of Payment to Staff Member to Attend Summer and Saturday Math Content Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to attend Saturday Math Content Professional Development.

- August 1, 2022 through May 31, 2023
- Not to exceed a stipend of \$75.00 per person per session

Name:

David Caraballo

Account No. Change

From: ESSER II 20-231-100-100-15-0000 To: ESSER II 20-483-100-100-67-0000

Cost Not to Exceed \$65,000.00

**Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 31, Page B-31. Revision appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 47, Page B-48. Revision appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 30, Page B-20.*

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

34. Approval of Payment to Staff Member to Write Curriculum for Grades 1-5

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to create slides and create/locate videos to support updates in the Grades 1-5 Science curriculum.

- July 1, 2023 - June 30, 2024
- Hourly Rate \$46.00 (July 1, 2023 - August 31, 2023)
- Hourly Rate \$47.00 (September 1, 2023 - June 30, 2024)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Mary Callirgos	1-5	30	\$1,410.00

Account No. 11-120-100-101-69-0070

Cost Not to Exceed \$1,410.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

35. Approval of Payment to Staff Members to Write Curriculum for Science

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the Science Department for the 2023-2024 school year.

- July 1, 2023 through June 30, 2024
- Hourly Rate:
 July 1, 2023 – August 31, 2023 - \$46.00
 September 1, 2023 – June 30, 2024 - \$47.00

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Aimee Zanabria	Biology	30	\$1,410.00	11-140-100-101-66-0070
Aimee Zanabria	Environmental	20	\$940.00	11-140-100-101-66-0070
Denise Hanna	Biology	30	\$1,410.00	11-140-100-101-66-0070
Kristen Reilly	6th Grade Science	30	\$1,410.00	11-130-100-101-66-0070
Kristen Reilly	7th Grade Science	30	\$1,410.00	11-130-100-101-66-0070
Kristen Reilly	8th Grade Science	30	\$1,410.00	11-130-100-101-66-0070
Laura Solimando	6th Grade Science	30	\$1,410.00	11-130-100-101-66-0070
Laura Solimando	7th Grade Science	30	\$1,410.00	11-130-100-101-66-0070
Laura Solimando	8th Grade Science	30	\$1,410.00	11-130-100-101-66-0070
Caitlin Ament	Forensics	30	\$1,410.00	11-140-100-101-66-0070
Caitlin Ament	Human Anatomy	30	\$1,410.00	11-140-100-101-66-0070
Anna Dowd	Chemistry	30	\$1,410.00	11-140-100-101-66-0070
Kristen Kush	Chemistry	30	\$1,410.00	11-140-100-101-66-0070
Kristen Kush	Principles of Integrated Science	30	\$1,410.00	11-140-100-101-66-0070
Aya Hemaïd	Principles of Integrated Science	20	\$940.00	11-140-100-101-66-0070
Sergio Martinez	Physics	30	\$1,410.00	11-140-100-101-66-0070
Dr. Gin Sanchez	Physics	30	\$1,410.00	11-140-100-101-66-0070
Dr. Isabel Gray	Environmental Science	40	\$1,880.00	11-140-100-101-66-0070
Carol Armijo	Kindergarten Science	30	\$1,410.00	11-140-100-101-66-0070
Emilbania Cabrera	1st Grade Science	30	\$1,410.00	11-120-100-101-66-0070
Jean Gillis	2nd Grade Science	30	\$1,410.00	11-120-100-101-66-0070
Magda Sanchez-Gonzalez	3rd Grade Science	30	\$1,410.00	11-120-100-101-66-0070
Kristen Giblin	4th Grade Science	30	\$1,410.00	11-120-100-101-66-0070
Cassandra Smith	5th Grade Science	30	\$1,410.00	11-120-100-101-66-0070

Account No. 11-120-100-101-66-0070 - Cost Not to Exceed \$7,050.00

Account No. 11-130-100-101-66-0070 - Cost Not to Exceed \$8,460.00

Account No. 11-140-100-101-66-0070 - Cost Not to Exceed \$17,860.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

36. Approval of Payment to Staff Members to Write Curriculum for Social Studies Grades 6-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write the curriculum for Social Studies for the 2023-2024 school year.

- July 1, 2023 - June 30, 2024
- Hourly Rate:
July 1, 2023 – August 31, 2023 - \$46.00
September 1, 2023 – June 30, 2024 - \$47.00

<u>Name</u>	<u>Description</u>	<u>Location</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Wiezbicki, Mark	Black and Latino Studies	PHS	30	\$1,410.00	11-140-100-101-66-0070
Velez, Jesus	Black and Latino Studies	PHS	30	\$1,410.00	11-140-100-101-66-0070
Colon, Giselle	Black and Latino Studies	21	30	\$1,410.00	11-130-100-101-66-0070
Gonzalez, Sara	OER Project - Big History Project (Gr. 6&7)	PASE	40	\$1,880.00	11-130-100-101-66-0070
Bace, James	Grade 7	19	20	\$940.00	11-130-100-101-66-0070
Spoelestra, Susan	Grade 8	PREP	20	\$940.00	11-130-100-101-66-0070

Account No. 11-130-100-101-66-0070 Cost Not to Exceed \$5,170.00

Account No. 11-140-100-101-66-0070 Cost Not to Exceed \$2,820.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

37. Approval of Payment to Staff Members to Write Curriculum for the Social Studies Assessments

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write the curriculum for Social Studies assessments for the 2023-2024 school year.

- July 1, 2023 - June 30, 2024
- July 1, 2023 - August 30, 2023 - Hourly Rate \$46.00
- September 1, 2023 - June 30, 2024 - Hourly Rate \$47.00

<u>Name</u>	<u>Description</u>	<u>Location</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Hennessy, Daniel	Grade 5 Assessments	20	20	\$940.00	11-120-100-101-66-0070
Churchill, Mary	Grade 6 Assessments	8	20	\$940.00	11-130-100-101-66-0070
Mathlib, Afia	Grade 7 Assessments	11	20	\$940.00	11-130-100-101-66-0070
Boyce, Eileen	Grade 8 Assessments	3	20	\$940.00	11-130-100-101-66-0070

Approval of Payment to Staff Members to Write Curriculum for the Social Studies Assessments (Continued)

Account No. 11-120-100-101-66-0070
 Cost Not to Exceed \$940.00
 Account No. 11-130-100-101-66-0070
 Cost Not to Exceed \$2,820.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

38. Approval of Payment to Staff Member to Write Curriculum for ELA Grade 5

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to write the curriculum for ELA Grade 5 for the 2023-2024 school year.

- July 1, 2023 - September 30, 2023
- Hourly Rate:
 July 1, 2023 – August 31, 2023 - \$46.00
 September 1, 2023 – September 30, 2023 - \$47.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Pierce, Patricia	Grade 5	10	\$470.00

Account No. 11-120-100-101-66-0070
 Cost Not to Exceed \$470.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

39. Revision of Approval of Payment to Staff Members to Attend District-Provided Science Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to attend district-provided Science professional development.

Date Change:

From: June 1, 2023 – August 31, 2023 - Hourly Rate: \$46.00
 To: June 1, 2023 – September 30, 2023 - Hourly Rate: \$47.00

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Agurto, MaryJo	19	9	\$423.00
Albanese, Christine	8	9	\$423.00
Allen, Tyler	11	9	\$423.00
Almonte, Ricardo	PHS	9	\$423.00
Alonso, Sue-Anne	PASE	9	\$423.00
Amaro, Christian to replace Desai, Amisha	PHS	9	\$423.00

Revision of Approval of Payment to Staff Members to Attend District-Provided Science Professional Development (Continued)

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Bilali, Edin	PHS	9	\$423.00
Blumberg, Emily	PREP	9	\$423.00
<i>Boto, Elisa to replace Garcia, Nury</i>	3	9	\$423.00
Brooks, Lisa	20	9	\$423.00
Butrym, Katarzyna	7	9	\$423.00
Caesar, Kareem	3	9	\$423.00
Callirgos, Mary	6	9	\$423.00
Cardella, Shirlane	25	9	\$423.00
Castro, Sindy	1	9	\$423.00
Chomko, Richard	PASE	9	\$423.00
Dairman, Jeffrey	1	9	\$423.00
Degel, Nicole	11	9	\$423.00
DeKramer, Jane	PASE	9	\$423.00
DeRosa, Laureen	25	9	\$423.00
Diaz, Sandra	8	9	\$423.00
Dominguez, Casilda	1	9	\$423.00
Dowd, Anna	PASE	9	\$423.00
Elkadi, Femihan	3	9	\$423.00
Eric, Nyabeta	PASE	9	\$423.00
Espinosa, Warlimka	25	9	\$423.00
Espinoza, Carlos	11	9	\$423.00
Feder, Elana	3	9	\$423.00
Ferro, Carolina	7	9	\$423.00
Fischer, Elizabeth	7	9	\$423.00
Flores, Emil	6	9	\$423.00
Francess, Lillian	6	9	\$423.00

Revision of Approval of Payment to Staff Members to Attend District-Provided Science Professional Development (Continued)

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Fratton, Diane	9	9	\$423.00
Fuentes, Arianette	23	9	\$423.00
<i>Fuentes, Ellison J. to replace Greene, Vassar</i>	9	9	\$423.00
Galvez, Larisa	PHS	9	\$423.00
Giblin, Kristen	20	9	\$423.00
Gigante, Paula	25	9	\$423.00
Gillis, Jean	20	9	\$423.00
<i>Gomez, Sharon to replace Kush, Kristen</i>	10	9	\$423.00
Gonzalez, Jerry L.	23	9	\$423.00
Graham, Theodore	PREP	9	\$423.00
Griggs, Iesha	20	9	\$423.00
Guevara, Stephanie	3	9	\$423.00
Hameid, Ajnadeen	19	9	\$423.00
Hancox, Christine	6	9	\$423.00
Hanna, Denise	PHS	9	\$423.00
Hemaid, Aya	PHS	9	\$423.00
Hernandez-Kovangji, Janet	23	9	\$423.00
Hills Pizarro, Karin	11	9	\$423.00
Holcombe, Robin	9	9	\$423.00
Kalter, Noah	11	9	\$423.00
Karacay, Habibe	PHS	9	\$423.00
Kiamie, James	PHS	9	\$423.00
Korir, Geoffrey	PREP	9	\$423.00
Koutsouris, Margaret	10	9	\$423.00
Laglia, Tina	19	9	\$423.00

Revision of Approval of Payment to Staff Members to Attend District-Provided Science Professional Development (Continued)

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Lanni, Maria	25	9	\$423.00
Largacha, Juliana	11	9	\$423.00
Lauritano, Cathleen	6	9	\$423.00
Leonardo, Eneroliza	1	9	\$423.00
Levy, Caryn	1	9	\$423.00
Lliguicota, Jennie	25	9	\$423.00
Lockwood, John	PREP	9	\$423.00
Lopez, Yesenia	25	9	\$423.00
Majer, Darlene	9	9	\$423.00
Mangar, Tesha	PHS	9	\$423.00
Martinez, Sergio	PASE	9	\$423.00
Matthews, Robert	6	9	\$423.00
Mazza, Jessica	23	9	\$423.00
McWilliams, Richard	20	9	\$423.00
Mendez, Blanca	23	9	\$423.00
Mirchandani, Neha	25	9	\$423.00
Montoya, Valeria	PREP	9	\$423.00
Morrone, Ashley	11	9	\$423.00
Nadeem, Rubab	PHS	9	\$423.00
Naik, Toral	23	9	\$423.00
Neyra Melgar, Laura	22	9	\$423.00
Nyabeta, Eric	PASE	9	\$423.00
Okwuchukwu, Nkoseh	PHS	9	\$423.00
Ortiz, Yanel	21	9	\$423.00
Perez, Diana	11	9	\$423.00

Revision of Approval of Payment to Staff Members to Attend District-Provided Science Professional Development (Continued)

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Petracca, Sandra	8	9	\$423.00
Potamouisis, Diana	20	9	\$423.00
Quinones, Evelyn	3	9	\$423.00
Reghitto, Rita	9	9	\$423.00
Reilly, Kristen	PREP	9	\$423.00
Remy, Rachel	21	9	\$423.00
Rendon, Diana	6	9	\$423.00
Reyes, Elizabeth	6	9	\$423.00
Rivera, Lizette	7	9	\$423.00
Rivieccio, Natalie	22	9	\$423.00
Rodriguez, Maryellen	22	9	\$423.00
Rojas, Maria	25	9	\$423.00
Rolon, Rebecca	1	9	\$423.00
Roska-Velez, Marcia	21	9	\$423.00
Ryan, Scott	PASE	9	\$423.00
Sadek, Marygina	21	9	\$423.00
Sanchez-Gonzalez, Magda	10	9	\$423.00
Sanchez, Rhina	25	9	\$423.00
Sandoval, Xiomara	9	9	\$423.00
Scotti, Jason	23	9	\$423.00
Shahine, Lauren	PASE	9	\$423.00
Siri, Magalys	3	9	\$423.00
Smith, Dilenia G.	25	9	\$423.00
Solimando, Laura	20	9	\$423.00
Temple, Dawn	6	9	\$423.00

Revision of Approval of Payment to Staff Members to Attend District-Provided Science Professional Development (Continued)

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Tielemans, Meghan	8	9	\$423.00
Torres, Lidia	22	9	\$423.00
Tyrell-Hill, Kaydeon	11	9	\$423.00
Vasquez, Yocelyn	21	9	\$423.00
Velez-Cumbe, Lisbeth	25	9	\$423.00
White, Courtney	7	9	\$423.00
Williams, Pia	25	9	\$423.00
Wilson-King, Sefora	22	9	\$423.00
Yago, Zofia	PHS	9	\$423.00
Zepeda, Lilian	10	9	\$423.00
Zweig, Ashley	25	9	\$423.00

Change Account No.

From: 20-483-200-100-67-0000

To: 20-484-200-100-67-0000

Cost Not to Exceed \$49,914.00

Note: Original resolution appeared on the February 27, 2023 Regular Public Board Meeting, Resolution No. 27, Page B-17-B-20.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

40. Revision of Approval of Payment to Staff Member to Work on Parent Handbook

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

- May 11, 2023 – September 30, 2023
- 60 Hours
- Hourly Rate
 - May 11, 2023 – August 31, 2023 - \$46.00
 - September 1, 2023 – September 30, 2023 - \$47.00

Revision of Approval of Payment to Staff Member to Work on Parent Handbook (Continued)

Name

Ricklefs, Brandon

Account No. 11-000-230-100-82-0074

Cost Not to Exceed \$2,760.00

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 35, Page B-27.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

41. Revision of Approval of Payment to Staff Members to Conduct an After-School Intervention & Small Group Instruction Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for an additional substitute to the After-School Intervention & Small Group Instruction Program.

- April 3, 2023 - June 1, 2023

<u>Nurse</u>	<u>School</u>	<u>Rate</u>	<u>Hours</u>
Rosa Martell	6	\$46.00 per hour	As needed

Account No. 20-484-100-100-67-0000

20-484-200-100-67-0000 - ESSER II Learning Acceleration

Note: Original resolution appeared on the March 27, 2023 Regular Public Board Meeting, Resolution No. 23, Page B-22.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

42. Approval of Payment to Bilingual/ESL Teachers to Complete New Student Registration and Placement During the Summer

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Bilingual/ESL teachers for completing all new student registration and placement during the summer. The following Bilingual/ESL teachers will assess language of instruction and recommend the placement of new Kindergarten through Grade 8th student registrants.

- June 26, 2023 – August 31, 2023
Monday – Friday
8:00 am – 3:00 pm
- August 1, 2023 – August 31, 2023
Monday – Friday
3:30 pm – 6:30 pm

Approval of Payment to Bilingual/ESL Teachers to Complete New Student Registration and Placement During the Summer (Continued)

Name

Arroyo, Deanna
Campos, Balbina
Fernandez, Wendy
Goncalves, Beatriz

Teachers will be compensated at the EAP contractual hourly rate of \$46.00
Account No. 11-422-100-100-69-0082
Cost Not to Exceed \$23,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

43. Approval of Appointment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Summer Program Planning Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers and counselor to work an additional two (2) hours per week for three school sponsored field trips.

<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>
Amaro, Ana	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Opalka, Allison	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Perrone, Lisa	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Sheppard, Dwayne	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Zocco, Joseph	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Garcia, Klarissa	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Jakowenko, Paul	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Romero, Stacey	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Salinas, Brenda	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Bizzoco, Daniel	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Diaz-Perez, Janine	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Karpowich, Jason	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Lamastro, Gwendolynne	School 22 Summer Field Trip hours	\$46.00	6	\$276.00

Approval of Appointment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Summer Program Planning Hours (Continued)

<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>
Morley, David	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Rivera, Ricardo	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Singleton, Danielle	ACCESS District Coordinator	\$46.00	6	\$276.00
Roth, Shari	ACCESS District Counselor	\$46.00	6	\$276.00
Oliver, Dorothy	School 6 Summer Field Trip hours	\$23.00	6	\$138.00
Ortiz, Marcos	School 21 Summer Field Trip hours	\$23.00	6	\$138.00
Texidor, Maria	School 22 Summer Field Trip hours	\$23.00	6	\$138.00

Account Nos. 20-452-100-100-63-0000 Teachers
 Cost Not to Exceed \$4,554.00
 20-452-200-100-63-0000 Teacher Coordinator
 Cost Not to Exceed \$460.00
 20-454-100-100-63-0000 Counselor
 Cost Not to Exceed \$276.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

44. Approval of Appointment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Summer Program Additional Field Trip Hours

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers and counselor to work an additional two (2) hours per week for three school sponsored field trips.

<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>
Amaro, Ana	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Opalka, Allison	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Perrone, Lisa	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Sheppard, Dwayne	School 6 Summer Field Trip hours	\$46.00	6	\$276.00
Zocco, Joseph	School 6 Summer Field Trip hours	\$46.00	6	\$276.00

Approval of Appointment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Summer Program Additional Field Trip Hours (Continued)

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Garcia, Klarissa	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Jakowenko, Paul	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Romero, Stacey	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Salinas, Brenda	School 21 Summer Field Trip hours	\$46.00	6	\$276.00
Bizzoco, Daniel	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Diaz-Perez, Janine	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Karpowich, Jason	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Lamastro, Gwendolynne	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Morley, David	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Rivera, Ricardo	School 22 Summer Field Trip hours	\$46.00	6	\$276.00
Singleton, Danielle	ACCESS District Coordinator	\$46.00	6	\$276.00
Roth, Shari	ACCESS District Counselor	\$46.00	6	\$276.00
Oliver, Dorothy	School 6 Summer Field Trip hours	\$23.00	6	\$138.00
Ortiz, Marcos	School 21 Summer Field Trip hours	\$23.00	6	\$138.00
Texidor, Maria	School 22 Summer Field Trip hours	\$23.00	6	\$138.00

Account No. 20-452-100-100-63-0000 Teachers and Paras
 Cost Not to Exceed \$4,554.00
 20-452-200-100-63-0000 Teacher Coordinator
 Cost Not to Exceed \$276.00
 20-454-100-100-63-0000 Counselor
 Cost Not to Exceed \$276.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

45. Approval of Appointment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers IDEA Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to tutor students in the ACCESS program after school.

- April 1, 2023 – June 9, 2023
- Monday – Friday
- 3:00 pm – 6:00 pm
- Not to Exceed 3 Hours Per Week

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Bizzoco, Daniel	School 6 After School ELA/Math/Enrichment Tutor	\$46.00	20	\$920.00
Jakowenko, Paul	School 21 After School ELA/Math/Enrichment Tutor	\$46.00	20	\$920.00

Account No. 20-454-100-100-63-0000

Cost Not to Exceed \$1,840.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

46. Approval of Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2023-2024 School Year for PreK through Grade 12 Students Commencing July 1, 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to complete the classification process for students referred for Special Education and related services, inclusive of Assessments, Compensatory Services, IEP completion, and other such related services in an IEP which requires salaried professional services to be paid on an as needed basis.

- July 1, 2023 to August 31, 2023 – \$46.00 per hour and/or \$400.00 per completed case for Child Study Team Members
- September 1, 2023 to June 30, 2024 - \$47.00 per hour and/or \$412.50 per completed case for Child Study Team Members

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Ackerson, Kimberly	Special Ed Teacher	PHS
Allen, Christine	LDTC	PHS
Alloway, Rosa	Social Worker	PHS
Angelo, Michelle	Special Ed Teacher	No. 15
Aquino, Alejandra	Regular Ed Teacher	No. 6
Azcona, Pierangely	Regular Ed Teacher	No. 16
Beltran, Eileen	Regular Ed Teacher (Bil.)	No. 1
Cabassa, Danielle	Regular Ed Teacher	PHS
Camacho, Shaylene	Special Ed Teacher	No. 24
Casasnovas, Jessica	Regular Ed Teacher	No. 6
Castellanos, Andres	Psychologist	No. 19- OOD

Approval of Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2023-2024 School Year for PreK through Grade 12 Students Commencing July 1, 2023 (Continued)

<i>Name</i>	<i>Assignment</i>	<i>School</i>
Castellanos, Tanya	Psychologist	No. 19
Cedeno, Connie	Special Ed Teacher	No. 6
Chao-Rivera, Vanessa	Regular Ed Teacher	No. 6
Chelstowski, Eva	Special Ed Teacher	No. 19
Chenel, Veronica	LDTC	No. 19- OOD
Ciuppa, Lizette	Special Ed Teacher	PHS
Connors, Kevin	Special Ed Teacher	No. 11
Coppola-Busuttill, Grace	Social Worker	No.19- OOD
Dave, Nupur	Special Ed Teacher	No. 19
Decena-Duverge, Nieves	Psychologist	No. 22/25
Delli Santi, Kimberlee	Special Ed Teacher	No. 19
DeMaio,Pasqualina	Psychologist	PHS
DeStefano, Melissa	Teacher Coordinator	Special Ed
Devris, Mary	Pre School Teacher	No. 3
Di Napoli, Deanna	Regular Ed Teacher	No. 6
Dungo, Geraldine	Special Ed Teacher	No. 24
Dominguez, Gabriel	Special Ed Teacher	8 Annex
Esposito, Patricia	Social Worker	No. 21
Esposito, Tyrone	Regular Ed Teacher	No. 7
Feliz-Collado, Maria	Special Ed Teacher	No. 24
Forte, Amy	Regular Ed Teacher	No. 7
Fuentes, Arianette	Special Ed Teacher	No. 11
Garcia, Zuheidi	LDTC	No. 6
Girardi, Alexandra	Social Worker	No. 22/25
Hanna, Melissa	Special Ed Teacher	No. 19
Hernandez, Mariana	Regular Ed Teacher	No. 19S
Herrera, Diana	Regular Ed Teacher	No. 16
Heyer, Antoinette	Special Ed Teacher	PHS
Izquierdo, Nancy	Special Ed Teacher	No. 19
Jakowenko, Paul	LDTC	No. 9
Jaskot, Diane	Special Ed Teacher	No. 3
Kestler, Robyn	Social Worker	No. 1
Koffler, Julie	Regular Ed Teacher	No. 10
Kostick, Lenny	Regular Ed Teacher	Early Childhood Ed
Lebrecht-Sklar, Nancy	Special Ed/Gen Ed Teacher	No. 24
Long, Jennifer	Social Worker	PHS
Luczun, Joyce	LDTC	No. 11
Malek,Yosef	Special Ed Teacher	No. 5
Marino, Scott	LDTC	PHS
Martinez, Cecilia	Special Ed Teacher	No. 6
Martinez, Joanna	Social Worker	No. 10
Martinez, Martha	Psychologist	No. 21
Mateo, Yadira	Social Worker	PHS
Matos, Arlene	Special Ed Teacher	No. 25
McNamara, Celestina	LDTC	No. 1

Approval of Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2023-2024 School Year for PreK through Grade 12 Students Commencing July 1, 2023 (Continued)

<i>Name</i>	<i>Assignment</i>	<i>School</i>
Medina, Alarys	Psychologist	No. 23
Medina, Yumaira	Special Ed Teacher	No. 19
Miyasato, Elena	Regular Ed Teacher	No. 11
Modi, Jagruti	Psychologist	PHS
Morzetta, Cristina	LDTC	PHS
Nathan, Aubrey	Special Ed Teacher	No. 22
Nieves, Claudia	Regular Ed Teacher	No. 7
Ocasio, Amalia	Special Ed Teacher	No. 11
Oosthuizen, Maurine	Regular Ed Teacher	No. 16
Ore, Karina	Special Ed Teacher	No. 25
Ortiz, Yolanda	Special Ed Teacher	No. 10
Ossa, Jovanna	Psychologist	No. 6
Pachon, Clara	Special Ed Teacher	No. 22
Pandya, Arundhati	Special Ed Teacher	No. 8
Patane, Jamie	Regular Ed Teacher	No. 6
Patterson, Matthew	LDTC	No. 8
Peralta, Kenia	Speech Pathologist (Bil.)	Itinerant
Pereira, Dominika	Psychologist	No. 11
Perrone, Lisa	Regular Ed Teacher	No. 1
Ploshnick, Alissa	Special Ed Teacher/LDTC	No. 8
Ponce, Mariana	Social Worker	No. 19- OOD
Ranieri, Erin	Special Ed Teacher	No. 6
Rendon, Diana	Regular Ed Teacher (Bil)	No. 6
Renne, Carrie	Regular Ed Teacher	No. 22/25
Reyes, Elizabeth	Regular Ed Teacher	No. 6
Rodriguez, Blanca	Psychologist	No. 24
Rodriguez, Erica	Social Worker	No. 22/25
Rodriguez, Samantha	LDTC	No. 23
Rosas, Cynthia	Social Worker	No. 11
Roska-Velez, Marcia	Special Ed Teacher	No. 21
Saenz, Jonell	Social Worker	No. 23
Salcedo-Vargas, Diana	Social Worker	No. 6
Sanchez, Rachel	Special Ed Teacher	No. 11
Sano, Dahiana	Regular Ed Teacher	PHS
Stamat, Louis	Regular Ed Teacher	No. 27
Tully, Brian	Regular Ed Teacher	No. 27
Turdo, Michael	Special Ed Teacher	No. 11
Unger, Anne	Special Ed Teacher	No. 24
Valido, Monica	Special Ed Teacher	No. 19
Vasques, Betty	Social Worker	No. 19
Vazquez, Karina	Social Worker	No. 3
Vazquez, Violet	Psychologist	No. 3
Vitale, Pietro	Special Ed Teacher	No. 15
Vitiello, Mitchell	Special Ed Teacher	No. 6
Vivancos, Ana	Psychologist	No. 19- OOD

Approval of Appointment of Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2023-2024 School Year for PreK through Grade 12 Students Commencing July 1, 2023 (Continued)

<i>Name</i>	<i>Assignment</i>	<i>School</i>
Wallace, Chung Yoon	Regular Ed Teacher	No. 16
Waples, Timothy	Special Ed Teacher	No. 9
Watts, Marcel	Special Ed Teacher	No. 19
White, Marvin	Social Worker	PHS
Williams, Anita	Social Worker	No. 24
Wis, Sandra	Regular Ed Teacher	No. 11
Wolf, Linda	Special Ed Teacher	No. 6
Zito, Anita	Social Worker	PHS

Account No. 11-000-219-104-70-0079

Cost Not to Exceed \$250,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

47. Revision of Approval of Payment to Additional Staff for Instructional and Non-Instructional Staff Training for the 2023 ESY Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Special Education Supervisor and Instructional Chairperson to plan and develop training for instructional and non-instructional staff for the 2023 ESY program. Supervisor and Chairperson will be paid at their contractual rates for 1 hour. ESY staff will be paid for a 2-hour training at the EAP contractual rate.

- Training- June 12, 2023
- Hourly Rate - \$46.00 (Teachers)
- Hourly Rate - \$23.00 (Paraprofessionals)

<i>Name</i>	<i>Position</i>	<i>Name</i>	<i>Position</i>
Marcus- Shaller, Arelene	Teacher	Sanchez, Sandra	Teacher
Scotti, Jason	Teacher	Cumiskey, Christina	Teacher
Rashkow, Mercedes	Teacher	Pickett, Ana	Paraprofessional
Matthews, Robert	Teacher	Sanchez, Nicole	Paraprofessional
Conklin, Everett	Teacher	Romero, Elisa	Paraprofessional
Hills Pizarro, Karin	Teacher	DeLaCruz, Jose	Paraprofessional
Dussault, Cecilia	Teacher	Lozano, Joselyn	Paraprofessional
Lokitz, Jason	Teacher	Ramirez, Graciela	Paraprofessional
Dominguez, Gabriel	Teacher	Carrion, Miguel	Paraprofessional
Barksdale Banks, Tasha	Teacher	Villota, Vania	Paraprofessional
Mathlib, Afia	Teacher	Aves, Eleanore	Paraprofessional
Soto, Yolanda	Teacher		
Smith, Sandra	Teacher		
Smith, Dilenia	Teacher		
Mirsik, Krysta	Teacher		
Fishbach, Brandon	Teacher		

Revision of Approval of Payment to Additional Staff for Instructional and Non-Instructional Staff Training for the 2023 ESY Program (Continued)

Account No: 11-000-221-104-70-0075 - Teachers & Paraprofessionals
 Cost Not to Exceed \$1,978.00

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 22, Page B-15.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to coordinate computer installations, conduct network upgrades and various technology related task when school is not in session to limit network outages during school hours during the July 2023 – June 2024 school year.

<u>Name</u>	<u>Position</u>	<u>Hours</u>
David Lalla	Senior Technician	150 hours
Lamarche White	Senior Technician	150 hours
Omar Garcia	Senior Technician	150 hours
Yosyp Hivchak	Senior Technician	150 hours
Alexander Vallejo	Technician	150 hours
Andrzej Ogonowski	Technician	150 hours
Corey Butler	Technician	150 hours
Elio Dos Santos	Technician	150 hours
Frank Sarmiento	Technician	150 hours
Hector Mata-Contreras	Technician	150 hours
Jose Dominguez	Technician	150 hours
Juana Nunez	Technician	150 hours
Markys Grullon	Technician	150 hours
Michael Ropas	Technician	150 hours
Miguelangel Rosa	Technician	150 hours
Stanley Bonilla	Technician	150 hours
Steven Vargas	Technician	150 hours

Total number of hours is not to exceed 2,100 and will be paid at the contractual rates as stipulated in their contract.

Account No 11-000-252-100-88-0075
 Cost Not to Exceed \$84,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

49. Approval of Payment to Staff Member to Assist with the Preparation of the High School and Academies' Student Catalog 2023 Communication

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to assist with the preparation of district publications containing informative content about the courses for students in the program of study.

- March 1, 2023 – June 30, 2023
- 7 Hours
- PAEOP Hourly Rate

Name

Jasmine Portorreal

Account No. 11-000-221-105-66-0074

Cost Not to Exceed \$400.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

50. Approval of Appointment of Staff Member to Work on Data Warehouse Uploads and School Data Requests

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on assessment creation, uploads into the data warehouse, and data requests for the Division of Planning, Research & Evaluation.

- July 5, 2023 – June 30, 2024

<u>Staff</u>	<u>Hourly Rate</u>	<u>Total</u>
Jeffrey Dhuyvetter	*\$46.00	\$13,000.00
Danielle Singleton	*\$46.00	\$13,000.00

**Hourly rate will increase to \$47.00 as of September 1, 2023*

Account No. 11-140-100-101-67-0075

Cost Not to Exceed \$26,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

51. Appointment of Staff Members for the District Wide Summer Parent Meetings/ Workshops for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for District Wide Summer Virtual and/or In-Person Parent Meetings/Workshops.

- July 2023 - August 2023
- Monday - Thursday
- 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Ricardo Rivera	Teacher Coordinator	\$46.00
Nancy Nieves	Parent Liaison	\$23.00
Maria Ledesma	Parent Liaison	\$23.00
Jessica Koterba	Parent Liaison	\$23.00
Ana Leonardo-Garcia	Parent Liaison	\$23.00
Tania Hinton	Parent Liaison	\$23.00
Jenessee Fernandez	Parent Liaison	\$23.00
Nancy Shafrin	Parent Liaison	\$23.00
Gloria Pena	Parent Liaison	\$23.00
Marcos Ortiz	Parent Liaison	\$23.00
Mika Bonafe	Parent Liaison	\$23.00
Barbara Rios-Gomez	Parent Liaison	\$23.00
Daysi Lopez	Parent Liaison	\$23.00
Olis Salazar	Parent Liaison	\$23.00
Leticia Acosta	Parent Liaison	\$23.00
Nancy Gomez-Martinez	Parent Liaison	\$23.00

Stipend Account No. 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)
Coordinator – Cost Not to Exceed \$920.00

FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
Coordinator – Cost Not to Exceed \$70.38

Stipend Account No. 20-232-100-100-45-2000 (Title 1 Parent Account Stipend)
Parent Liaisons – Cost Not to Exceed \$6,900.00

FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA) Parent
Liaisons – Cost Not to Exceed \$527.85

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

52. Appointment of Staff Members for the District Wide Summer Parent Academy for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for District Wide Summer Parent Academy Programs. The summer classes will be held virtually.

- July 2023 – August 2023
- Monday - Thursday
- 8:00 am - 1:00 pm

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Ricardo Rivera	Teacher Coordinator	\$46.00
Christina Minaya	Teacher	\$46.00
Marisol Barbosa	Teacher	\$46.00
Melba Hernandez	Teacher	\$46.00
Dihanna Sano	Teacher (Substitute)	\$46.00
Barbara Rios-Gomez	Parent Liaison	\$23.00
Daysi Lopez	Parent Liaison	\$23.00
Gloria Pena	Parent Liaison	\$23.00
Ana Leonardo-Garcia	Parent Liaison	\$23.00

Stipend Account No. 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)
Coordinator, Teachers – Cost Not to Exceed \$19,320.00

FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
Coordinator, Teachers – Cost Not to Exceed \$1,477.98

Stipend Account No. 20-232-100-100-45-2000 (Title 1 Parent Account Stipend)
Parent Liaisons – Cost Not to Exceed \$9,660.00

FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA)
Parent Liaisons – Cost Not to Exceed \$738.99

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

53. Approval of Payment to Staff Member to Attend the Putnam-Westchester Industry & Science Teacher Alliance (PWISTA) at Purchase College Aug Online Advanced Placement Summer Institute

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grants approval for the following staff member to attend an Advanced Placement Summer Institute.

<i>Staff Name</i>	<i>Conference/Event</i>	<i>Date</i>	<i>Stipend</i>
Irena Huhn	Putnam-Westchester Industry & Science Teacher Alliance (PWISTA) at Purchase College Aug Online APSI	August 14- August 17, 2023	\$ 150.00 per diem

Approval of Payment to Staff Member to Attend the Putnam-Westchester Industry & Science Teacher Alliance (PWISTA) at Purchase College Aug Online Advanced Placement Summer Institute (Continued)

Account No. 15-000-221-104-12-0087
 Cost Not to Exceed \$600.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

54. Approval of Appointment of Staff Members for Openings of School Preparation for the 2023-2024 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2023-2024 school year.

- August 8, 2022 – August 30, 2022
- Teachers – Hourly Rate \$46.00
- Paraprofessionals/Parent Liaisons – Hourly Rate \$23.00
- Not to Exceed 20 hours Per Person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Jasmine Toliver	Counselor	\$920.00
Elizabeth Allocco	Teacher	\$920.00
Marianela Garcia Cabrera	Paraprofessional	\$460.00
Maria Ledesma	Paraprofessional	\$460.00
Elizabeth Cottino	Coach	\$920.00

Account No. 15-120-100-101-03-0075
 Cost Not to Exceed \$3,680.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

55. Approval of Payment to Staff Member to Work on Scheduling in Preparation for the 2023-2024 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member work on scheduling in preparation for the 2023–2024 school year.

- July 1, 2023 – August 31, 2023 – Hourly Rate \$46.00
- September 1, 2023 - September 30, 2023 – Hourly Rate \$47.00
- 8:00 am – 4:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Elizabeth Allocco	\$46.00	30	\$1,380.00

Approval of Payment to Staff Member to Work on Scheduling in Preparation for the 2023-2024 School Year – School No. 3 (Continued)

Account No. 15-000-218-104-03-0082
 Cost Not to Exceed \$1,380.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

56. Approval of Payment to Staff Members to Work on the Scheduling for the 2023-2024 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work on the scheduling for the 2023-2024 school year.

<i>Staff Member</i>	<i>Position</i>	<i>Total Hours</i>	<i>Hourly Rate</i>	<i>Total</i>
Susan Browarsky	School Counselor	60	46.00	\$2,760.00
Maria Espinal	School Counselor	60	46.00	\$2,760.00
Ariele Colon	School Counselor	60	46.00	\$2,760.00

Account No. 15-000-218-104-06-0082
 Cost Not to Exceed \$8,280.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

57. Approval of Payment of Staff Members for PM Bussing Program for the 2023-2024 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to the PM bussing program for the 2023–2024 school year.

- Monday through Friday
- September 7, 2023 – June 24, 2024
- 3:00 pm – 3:30 pm

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Elizabeth Vasquez	Paraprofessional	\$23.50	90	\$2,115.00
Katherine Cintron	Paraprofessional	\$23.50	90	\$2,115.00
Katherine Gomez	Substitute			

Account No. 15-120-100-101-11-0075
 Cost Not to Exceed \$4,230.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

58. Approval of Payment to Staff Members for K-8 Distribution of Science Materials for the 2023-2024 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of Science materials for the 2022-2023 school year.

- Monday through Friday
- August 1, 2023 – June 23, 2024

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kalter, Noah	20	\$47.00	\$940.00
Degel, Nicole	20	\$47.00	\$940.00

Account No. 15-120-100-101-11-0075
 Cost Not To Exceed \$1,880.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

59. Approval of Payment to Staff Members for Extra-Curricular Club Activities for 2023-2024 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to be employed as a club advisor for the 2023-2024 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Sandoval, Jason	Teacher	\$525.00	September 2023-June 2024
Chorus	Yamauchi, Yuko	Teacher	\$525.00	September 2023-June 2024
Year Book Club Advisor	Malave, Herminia	Teacher	\$525.00	September 2023-June 2024
Year Book Club Advisor	Tessalone-Garcia, Emily	Teacher	\$525.00	September 2023-June 2024
Student Government Association Advisor	Herbek, Danielle	Teacher	\$525.00	September 2023-June 2024
Student Government Association Advisor	Afia Mathlib	Teacher	\$525.00	September 2023-June 2024

Account No. 15-401-100-100-11-0075
 Cost Not To Exceed \$3,150.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

60. Approval of Payment to Staff Members for the K-8 Before School Study Hall for the 2023-2024 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 before school study hall.

- September 11, 2023 – June 30, 2024
- 7:30 am – 8:00 am
- Hourly Rate - \$47.00 – Not to exceed 90 hours per person

<i>Name</i>	<i>EAP Hourly Rate</i>	<i>Total</i>
Margrini, Eric	\$47.00	\$4,230.00
Pratko, Frank Jr.	\$47.00	\$4,230.00
Tosado, Carmen	\$47.00	\$4,230.00
Mylod, John	Substitute	
Sloma, Margaret	Substitute	

Account No. 15-421-100-101-11-0075
 Cost Not to Exceed \$12,690.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

61. Approval of Payment to Staff Members to Distribute Instructional Materials for Opening of Schools/Inventory for the 2023-2024 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials for the opening of schools for the 2023-2024 school year.

- August 1, 2023 – June 23, 2024
- 8:00 am – 3:00 pm (August 2023)
- Hourly Rate \$46.00 (August 1-31, 2023)
- Afterschool (September 2023 - June 2024)
- Hourly Rate \$47.00 (September 2023 – June 2024)

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Nolan, Stephanie	15	\$705.00
Sloma, Margaret	15	\$705.00
Magro, Maria	15	\$705.00
Creo, Kristine	15	\$705.00
Magrini, Eric	15	\$705.00
Pratko Jr., Frank	15	\$705.00
Rivera, Gabrielle	15	\$705.00
LaPaix, Glenn	15	\$705.00

Account No. 15-120-100-101-11-0075
 Cost Not to Exceed \$5,640.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

62. Approval of Payment to Staff Members for Scheduling Upload in PowerSchool for the 2023-2024 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling upload in PowerSchool in preparation for the 2023–2024 school year.

- July 1, 2023 – August 30, 2023
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Subia, Julissa	\$46.00	30	\$1,380.00
Komeshok, Stephanie	\$46.00	30	\$1,380.00

Account No. 15-120-100-101-11-0075
 Cost Not to Exceed \$2,760.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

63. Approval of Payment to Staff Member to Work on Scheduling for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work on scheduling in preparation for the 2023-2024 school year.

- August 1, 2023 – August 30, 2023
- 8:00 am – 3:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Diehl, Sonja	\$46.00	25	\$1,150.00

Account No. 15-120-100-101-21-0075
 Cost Not to Exceed \$1,150.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

64. Approval of Payment to Staff Member for Scheduling for the 2022-2023 School Year - School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials for the opening of schools for the 2022-2023 school year.

- July 1, 2023 – September 1, 2023
- \$46.00 per hour (July 1, 2023 – August 31, 2023)
- \$47.00 per hour (September 1, 2023)

Approval of Payment to Staff Member for Scheduling for the 2022-2023 School Year - School No. 23 (Continued)

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Castro, Jose	30	\$1,410.00

Account No. 15-000-218-104-23-0082

Cost Not to Exceed: \$1,410.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

65. Approval of Payment to Staff Members to Distribute Instructional Materials for Opening of Schools for the 2023-2024 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work on distribution of instructional materials for the opening of schools for the 2023-2024 school year.

- August 1, 2023 – September 30, 2023
- 8:00 am – 4:00 pm
- Hourly Rate
\$46.00 Per Hour (August 1-31, 2023)
\$47.00 Per Hour (September 1-30, 2023)

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Mazza, Jessica	15	\$705.00
Dellapesca, Nicole	15	\$705.00
Castro, Jose	15	\$705.00
Grennen, Jill	15	\$705.00

Account No. 15-120-100-101-23-0075

Cost Not to Exceed \$2,820.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

66. Approval of Payment to Staff Members for K-3 Distribution of Science Materials for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-3 distribution of science materials for the 2023-2024 school year.

- September 2023 - June 2024
- Hourly Rate \$47.00 per hour not to exceed 16 hours per person

<i>Name</i>	<i>Position</i>	<i>Total</i>
Molesan, Vicki	Teacher	\$752.00
Sanchez, Rhina	Teacher	\$752.00

Approval of Payment to Staff Members for K-3 Distribution of Science Materials for the 2023-2024 School Year – School No. 25 (Continued)

Substitutes:

Smith, Dilenia - Teacher
 Nata, Deidre - Teacher

Account No. 15-120-100-101-25-0075
 Cost Not to Exceed \$1,504.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

67. Approval of Payment to Staff Members for K-3 Distribution of Math Materials for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-3 distribution of math materials for the 2023-2024 school year.

- September 2023 - June 2024
- Hourly Rate \$46.00 per hour not to exceed 16 hours per person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Chavez, Stephanie	Teacher	\$752.00
Smith, Dilenia	Teacher	\$752.00

Account No. 15-120-100-101-25-0075
 Cost Not to Exceed \$1,504.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

68. Approval of Payment to Staff Members for K-3 Distribution of ELA Materials for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-3 distribution of ELA materials for the 2023-2024 school year.

- September 2023 - June 2024
- Hourly Rate \$47.00
- Not to Exceed 16 Hours Per Person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Fletcher-McKinney, Jenise	Teacher	\$752.00
Nata, Deidre	Teacher	\$752.00

Substitutes

Smith, Dilenia- Teacher
 Diaz-Perez, Janine – Teacher

Approval of Payment to Staff Members for K-3 Distribution of ELA Materials for the 2023-2024 School Year – School No. 25 (Continued)

Account No. 15-120-100-101-25-0075

Cost Not to Exceed \$1,504.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

69. Approval of Payment to Staff Members for AM/PM Bussing Program for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the AM/PM bussing program for the 2023-2024 school year.

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- 3:00 pm - 3:30 pm
- Not to Exceed 181 Hours Per Person

<u>Name</u>	<u>Position</u>	<u>Cost</u>	<u>Total</u>
Chavez, Stephanie	Teacher	\$47.00 per hour	\$8,507.00
Federak, Lidia	Teacher	\$47.00 per hour	\$8,507.00
Garcia, Irene	Teacher	\$47.00 per hour	\$8,507.00
Smith, Dilenia	Teacher	\$47.00 per hour	\$8,507.00
Stapp, Barbara	Teacher	\$47.00 per hour	\$8,507.00
Ali, Hayam	Para	\$23.50 per hour	\$4,253.50
Aves, Eleanore	Para	\$23.50 per hour	\$4,253.50
Campos De Arias, Ana	Para	\$23.50 per hour	\$4,253.50
Cordero-De Jesus, Vanessa	Para	\$23.50 per hour	\$4,253.50
Espinosa, Warlimka	Para	\$23.50 per hour	\$4,253.50
Minyetty, Grawilda	Para	\$23.50 per hour	\$4,253.50
Reynoso, Lorelys	Para	\$23.50 per hour	\$4,253.50
Scarpetta, Nancy	Para	\$23.50 per hour	\$4,253.50

Account No. 15-421-100-101-25-0075

Cost Not to Exceed \$74,934.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

70. Approval of Payment to Staff Members for the K-8 AM Study Hall for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for AM Study Hall for the 2023-2024 school year.

- September 11, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- Hourly Rate \$47.00 Per Hour
- Not to Exceed 91 Hours Per Person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Carnevale, Marisa	Teacher	\$4,186.00
Dellapesca, Nicole	Teacher	\$4,186.00
Stapp, Barbara	Teacher	\$4,186.00

Substitute

Feliz-Collado, Maria - Teacher
 Sanchez, Rhina - Teacher
 Lliguicota, Jennie - Teacher

Account No. 15-421-100-101-25-0075
 Cost Not to Exceed \$12,558.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

71. Approval of Payment to Staff Members for Opening of Schools Preparation for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of schools preparation for the 2023-2024 school year.

- August 14, 2023 - September 1, 2023
- Teachers:
 - \$46.00 per hour (August 14-31, 2023)
 - \$47.00 per hour September 1, 2023)
- Paraprofessionals/Parent Liaisons:
 - \$23.00 per hour (August 14-31, 2023)
 - \$23.50 per hour (September 1, 2023)
- Not to exceed 28 hours per person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Acosta, Leticia	Parent Liaison	\$658.00
Ruiz-Garcia, Vanalys	Attendance Officer	\$658.00
Chavez, Stephanie	Teacher	\$1,316.00
Fletcher-McKinney, Jenise	Teacher	\$1,316.00
Lliguicota, Jennie	Teacher	\$1,316.00
Nata, Deidre	Teacher	\$1,316.00
Rupinska, Dominika	Teacher	\$1,316.00
Sanchez, Rhina	Teacher	\$1,316.00
Smith, Dilenia	Teacher	\$1,316.00
Stapp, Barbara	Teacher	\$1,316.00
Ali, Hayam	Paraprofessional	\$658.00
Campos de Arias, Ana	Paraprofessional	\$658.00
Harding, Hazel	Paraprofessional	\$658.00

Substitute:

Federak, Lidia - Teacher
 Cordero-DeJesus, Vanessa - Paraprofessional
 Minyetty, Grawilda - Paraprofessional

Account No. 15-421-100-101-25-0075
 Cost Not to Exceed \$13,818.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

72. Approval of Payment to Administrators, Teachers, Nurses, and Security Staff for 2023-2024 Accredited Summer School Program - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the 2024 Accredited Summer School Program for the 2023-2024 school year.

- July 5, 2023 – August 11, 2023
- 7:30 am – 3:30 pm Teachers, Nurse
7:00 am – 8:00 am Administration
3:00 pm – 4:00 pm Administration
7:00 am – 4:00 pm Security
- Session 1: 7:30 am - 10:00 am
Session 2: 10:00 am - 12:30 pm
Session 3: 1:00 pm - 3:30 pm
- Teachers/Nurses - \$46.00 per hour
Security - \$23.00 per hour
Administration – PASA hourly rate

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Ryan, Scott	Science	224	\$10,304.00
Caufield, Stephen	ELA	224	\$10,304.00
Valledor, Carla	ELA/Permanent Sub	224	\$10,304.00
Sanchez, Gin	Science	224	\$10,304.00
Noguera, Nathaly	World Language	224	\$10,304.00
Nyabeta, Eric	Science	224	\$10,304.00
Jackson, Terrell	Nurse	224	\$10,304.00
Rice, David	Security	252	\$5,796.00
Coloma, Veronia	Security	252	\$5,796.00
Aguilar, Jennifer	Administration	54	PASA Hourly Rate
Bhuta, Ningel	Administration (Sub)	As Needed	
Jose, Janely	Administration (Sub)	As Needed	

Account No. 15-422-100-101-26-0075 Teachers

Cost Not to Exceed \$61,824.00

15-422-200-100-26-0075 Nurse, Security, Administrators

Cost Not to Exceed \$28,000.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

73. Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes for the 2022-2023 school year at Passaic Academy for Science and Engineering.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Lowenstein, Carolmarie	ELA	AP Literature & Composition English 2H Creative Writing	8	01/17/23	06/30/23

Account No. 15-140-100-101-26-0052

Cost Not to Exceed \$310,000.00

Note: Original resolution appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 75, Page B-58-B-60. Revision appeared on the January 30, 2023 Regular Public Board Meeting, Resolution No. 49, Page B-38-B-39.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

74. Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year - Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes for the 2022-2023 school at Passaic Academy for Science and Engineering.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Lenihan, Brian*	Math	Geometry	5	11/28/2022	06/30/2023
Munem, Aziza*	Math	Geometry	M,T,W,F (5) Th (10)	11/28/2022	06/30/2023
Stanziale, Nicole*	Math	Financial Algebra	10	11/28/2022	06/30/2023
Weston, Lisa*	Math	Geometry	6	11/28/2022	06/30/2023

Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year – Passaic Academy for Science & Engineering (Continued)

Account No. 15-140-100-101-26-0052
 Cost Not to Exceed \$310,000.00

*Need to extend date.

Note: Original resolution appeared on the December 19, 2022 Regular Public Board Meeting, Resolution No. 53, Page B-42.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

75. Approval for School Counselors of the Passaic Academy for Science & Engineering to Work Additional Hours in Summer of 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Passaic Academy of Science & Engineering School Counselors to work on scheduling in preparation for the 2023-2024 school year.

<i>Last</i>	<i>First</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Mena	Steven	\$46.00	40	\$1,840.00
Rios	Erika	\$46.00	80	\$3,680.00

Account No. 15-000-218-104-26-0082
 Cost Not to Exceed \$5,520.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

76. Approval of Payment to Staff Members of the Passaic Academy for Science & Engineering to Work 10 Days During the Summer of 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work their mandatory 10 days before and after the 2023-2024 school year begins as per union contract.

- 8:00 am - 3:00 pm (6 hours per day and one lunch hour)

<i>Name</i>	<i>Number of Days</i>
Mena, Steven	10
Monroe, Jennie	10
Rios, Erika	10
Sano, Dahiana	10
Smith, Alexis	10

Approval of Payment to Staff Members of the Passaic Academy for Science & Engineering to Work 10 Days During the Summer of 2023 (Continued)

Account No. 15-000-218-104-26-0082
 Cost Not to Exceed \$8,280.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

77. Approval of Payment to Staff Members for Opening of School Preparation for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2023 - 2024 school year.

- July 5, 2023 - September 30, 2023
- Not to exceed 30 hours per person
- Teachers
 - \$46.00 Per Hour (July 5, 2023 – August 31, 2023)
 - \$47.00 Per Hour (September 1, 2023 – September 30, 2023)
- Parent Liaison
 - \$23.00 Per Hour (July 5, 2023 – August 31, 2023)
 - \$23.50 Per Hour (September 1, 2023 – September 30, 2023)

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Agaimé, Laila	Teacher	30	\$1,410.00
Caufield, Stephen	Teacher	30	\$1,410.00
Dugan, Daniel	Teacher	30	\$1,410.00
Kush, Kristen	Teacher	30	\$1,410.00
Munem, Aziza	Teacher	30	\$1,410.00
Noguera, Nathaly	Teacher	30	\$1,410.00
Shapiro, Chelsea	Teacher	30	\$1,410.00
Valledor, Carla	Teacher	30	\$1,410.00
Bonafe, Maika	Parent Liaison	30	\$705.00

Account Nos. 15-422-100-101-26-0075 (Teachers)
 15-422-200-100-26-0075 (Parent Liaison)
 Cost Not to Exceed \$11,985.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

78. Revision of Approval of Payment to Staff for the 2023-2024 Application Committee – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist in the application process for the Passaic Academy for Science & Engineering.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Bonafe, Maika	Parent Liaison	\$23.00	90	\$2,070.00
Kucharyk, Jessica	Teacher	\$46.00	10	\$460.00

Account No. 15-140-100-101-26-0087

Cost Not to Exceed \$2,530.00

Note: Original resolution appeared on the January 30, 2023 Regular Public Board Meeting, Resolution No. 47, Page B-37-B-38.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

79. Approval of Payment to Staff Members for Saturday Detention for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. 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 2023-2024 school year.

- September 16, 2023 - June 15, 2024 (up to 32 Saturdays)
- 8:00 am to 12:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Laila	Teacher	128	\$47.00	\$6,016.00
Garcia, Monica	Substitute	As Needed	\$47.00	
Neurouter, Kacie	Substitute	As Needed	\$47.00	
Munoz, Omar	Substitute	As Needed	\$47.00	
Rice, David	Security	128	\$23.50	\$3,008.00
Coloma, Veronica	Substitute Security	As Needed	\$23.50	
Gilgorri, Ruben	Substitute Security	As Needed	\$23.50	

Account No. 15-421-200-100-26-0075 (Security)

Cost Not to Exceed \$3,008.00

Account No. 15-421-100-101-26-0075 (Teacher)

Cost Not to Exceed \$6,016.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

80. Approval of Payment to Staff Member for Student Orientation for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to plan and present for Student Orientation at Passaic Academy for Science & Engineering for the 2023-2024 school year.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chomko, Richard	Teacher	5	\$46.00	\$230.00
Munem, Aziza	Teacher	5	\$46.00	\$230.00
Noguera, Nathaly	Teacher	5	\$46.00	\$230.00
Nuerouter, Kacie	Teacher	5	\$46.00	\$230.00
Nyabeta, Eric	Teacher	5	\$46.00	\$230.00
Pinto, Sara	Teacher	5	\$46.00	\$230.00
Randazzo, Andria	Teacher	5	\$46.00	\$230.00
Valledor, Carla	Teacher	5	\$46.00	\$230.00
Bonafe, Maika	Parent Liaison	5	\$23.00	\$115.00

Account No. 15-422-100-101-26-0075 Teachers & School Counselors
 Cost Not to Exceed \$1,840.00
 15-422-200-100-26-0075 Parent Liaison
 Cost Not to Exceed \$115.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

81. Approval of Payment to Staff Members for Aerospace Engineering Bootcamp – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to the Aerospace Engineering Bootcamp.

- July 5, 2023 – August 11, 2023
- 7:30 am – 3:30 pm Teachers
- Hourly Rate - \$46.00

<u>Name</u>	<u>Location</u>	<u>Department</u>	<u>Hours</u>	<u>Total</u>
Linde, Brandon	Science	Science	216	\$9,936.00
Martinez, Sergio	Science	Science	216	\$9,936.00
Chomko, Richard	Science	Science	216	\$9,936.00

Account No. 15-422-100-101-26-0075 (Teachers)
 Cost Not to Exceed \$29,808.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

82. Approval of Appointment of Staff Member for the Early College Cohort Coordinator – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to be assigned as the Early College Cohort Coordinator at the Passaic Preparatory Academy to oversee the 2023–2024 school year.

- August 1, 2023 – June 30, 2024
- 7:30 am – 8:30 am
- 3:45 pm – 7:45 pm
- Hour Rate
 - \$46.00 – August 1-31, 2023
 - \$47.00 – September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total Cost</u>
Fontalvo, Giselle	School Counselor	100	\$4,647.00

Account No. 15-000-218-104-27-0082
 Cost Not to Exceed \$4,647.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

83. Approval of Payment to Counselors for Additional Hours – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Passaic Preparatory Academy counselors to work on student schedules, CTE scheduling and early college scheduling.

- June 26, 2023 – December 23, 2023
- Monday – Friday
- 8:00 am – 5:45 pm
- Hourly Rate
 - \$46.00 – June 26, 2023 – August 31, 2023
 - \$47.00 – September 1, 2023 – December 23, 2023

<u>Name</u>	<u>Hours</u>	<u>Total Cost</u>
Fontalvo, Giselle	90	\$4,230.00
Mold, Jennifer	90	\$4,230.00
Roth, Shari	90	\$4,230.00

Account No. 15-000-218-104-27-0082
 Cost Not to Exceed \$12,690.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

84. Approval of Payment to Staff Members of the Passaic Preparatory Academy to Work 10 Days During the Summer of 2023

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Passaic Preparatory Academy counselors to work their mandatory 10 days before the 2023-2024 school year.

Name	Dates	Days	Total Cost
Fontalvo, Giselle	6/26/23 – 8/31/23	10	\$3,195.00
Mold, Jennifer	6/26/23 – 8/31/23	10	\$3,279.00
Roth, Shari	6/26/23 – 8/31/23	10	\$3,566.50

Account No. 15-000-218-104-27-0082
Cost Not to Exceed \$11,196.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

85. Approval of Payment to Administrators, Teachers, Nurses, and Security Staff for 2023 Accredited Summer School Program - Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2023 Accredited Summer School Program at Passaic Preparatory Academy.

- July 5, 2023 – August 11, 2023
- 7:30 am – 3:30 pm Teachers, Nurse, Counselors
- 7:00 – 8:00 am Administration
- 3:00 – 4:00 pm Administration
- 7:00 – 4:00 pm Security
- Session 1: 7:30 am – 10:00 am
- Session 2: 10:00 am – 12:30 pm
- Session 3: 1:00 pm – 3:30 pm
- Teachers/Nurses - \$46.00 per hour
- Security - \$23.00 per hour
- Administration – PASA hourly rate

<i>Name</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
Alessi, James	Social Studies	224	\$10,304.00
Contaldi, Ryan	Social Studies	224	\$10,304.00
Crocco, Gabriella	Social Studies	224	\$10,304.00
Fraser, Nyasia	Apex / Substitute	224	\$10,304.00
Ford, John	Math	224	\$10,304.00
Herrera, Steven	Math	224	\$10,304.00
Korir, Geoffrey	Science	224	\$10,304.00
Tereshko, Christopher	ELA	224	\$10,304.00
Zanabria, Aimee	Science	224	\$10,304.00
Fontalvo, Giselle	Counselor	96	\$4,416.00
Jackson, Terrell	Nurse	224	\$10,304.00
Mendez, Lizette	Security		\$5,796.00

Approval of Payment to Administrators, Teachers, Nurses, and Security Staff for 2023 Accredited Summer School Program - Passaic Preparatory Academy (Continued)

<i>Name</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
Ramirez, Michael	Security		\$5,796.00
Bruce, Stacey	Administration	54	PASA Hourly Rate
Lauricella, Sara	Administration (Sub)	As Needed	
Vargas, Julio	Administration (Sub)	As Needed	

Account No. 15-422-100-101-27-0075 Teachers
 Cost Not to Exceed \$92,736.00
 15-422-200-100-27-0075 Nurse, Security, Administration
 Cost Not to Exceed \$27,296.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

86. Approval of NJROTC Summer Orientation Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the 2023 Passaic High School NJROTC Orientation Program.

- July 10, 2023 – July 14, 2023
- 8:00 am - 12:00 pm

<i>Name</i>	<i>Position</i>	<i># of hours</i>	<i>Rate</i>	<i>Total</i>
Constant, Stanley	NJROTC Staff	20	\$46.00	\$920.00
McMaster, Rosemary	NJROTC Staff	20	\$46.00	\$920.00

Account No. 15-422-100-101-12-0090
 Cost Not to Exceed \$1,840.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

87. Approval of Payment to Staff to Chaperone the William Paterson High School College Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to chaperone PHS students to the William Paterson High School College Program.

- July 10, 2023 – August 10, 2023
- Mondays – Thursdays
- 8:00 am – 1:30 pm

<i>Staff</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Lizette Ciuppa	Teacher	\$46.00	132	\$6,072.00

Approval of Payment to Staff to Chaperone the William Paterson High School College Program (Continued)

Account No. 15-422-100-101-12-0087

Cost Not to Exceed \$6,072.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work additional hours during the summer in preparation for the 2023-2024 school year.

- July 5, 2023 – August 11, 2023
- 8:00 am – 3:00 pm (including lunch hour)
- Hourly Rate \$46.00

<i>Staff</i>	<i>Number of Hours</i>	<i>Total</i>
Bonilla, Madeline	30	\$1,380.00
Convery, Randy	30	\$1,380.00
Curiel, Sharoll	30	\$1,380.00
Garcia, Raquel	30	\$1,380.00

Guerrero, Wascar	30	\$1,380.00
Lopez, Jesenia	30	\$1,380.00
Parziale, Miguel	30	\$1,380.00
Pinon, Denise	30	\$1,380.00
Ramos, Marilyn	30	\$1,380.00
Roman, Kimberly	30	\$1,380.00
Ruiz Pedraza, Maria	30	\$1,380.00
Wright, Takeiya	30	\$1,380.00

Account No. 15-000-218-104-12-0082

Cost Not to Exceed \$16,560.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

89. Approval of Passaic High School Counselor Hours for Summer Graduation, Registration, and Scheduling

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic High School Counselor hours to work on summer graduation, registration of new students, and scheduling for the 2023-2024 school year.

- August 14, 2023 – August 25, 2023
- 8:00 am - 3:00 pm (including lunch hour)

<i>Staff</i>	<i>#of hours</i>	<i>Total</i>
Bonilla, Madeline	60	\$2,760.00
Convery, Randy	60	\$2,760.00
Curiel, Sharoll	60	\$2,760.00
Garcia, Raquel	60	\$2,760.00
Guerrero, Wascar	60	\$2,760.00
Lopez, Jesenia	60	\$2,760.00
Parziale, Miguel	60	\$2,760.00
Pinon, Denise	60	\$2,760.00
Ramos, Marilyn	60	\$2,760.00
Roman, Kimberly	60	\$2,760.00
Ruiz Pedraza, Maria	60	\$2,760.00
Wright, Takeiya	60	\$2,760.00

Account No. 15-000-218-104-12-0082
 Cost Not to Exceed \$33,120.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

90. Approval for Staff Member to Coordinate, Monitor, and Manage Lights and Sound System at the Passaic High School Auditorium

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to coordinate, monitor, and manage the Passaic High School light and sound system in the auditorium during after school hour activities for the 2023– 2024 school year.

- July 1, 2023 – June 30, 2024

<i>Staff Member</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Christopher Rusca	150	\$46.00	\$6,900.00

Account No. 15-140-100-101-12-0075
 Cost Not to Exceed \$ \$6,900.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

91. Approval of Security Aide Summer Hours at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of security aide summer hours to cover the main entrance and bunker areas during the summer at Passaic High School.

- June 26, 2023 – September 1, 2023
- 7:00 am to 4:00 pm (Including lunch hour)

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Guisela Macias	375	\$23.00	\$8,812.50
Luis Hernandez	375	\$23.00	\$8,812.50
<u>Substitutes:</u>			
Chang Chavez, Jose	Coles, Nitesha		Green, Nathaniel
Guzman-Frias, Alexander	Horne, Dezarac		Santos, David

Account No. 15-422-200-100-12-0081

Cost Not to Exceed \$17,625.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

92. Approval of Payment to Staff Members to Work Summer Hours on Intervention and Prevention – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work during the summer to meet with students and parents on Intervention and Prevention.

- July 1, 2023 – August 31, 2023
- 8:00 am – 1:00 pm

<u>Staff</u>	<u># of days</u>	<u># of hours</u>	<u>Rate</u>	<u>Total</u>
Sheri Grier	5	25	\$46.00	\$1,150.00
Giselle Tejada	5	25	\$46.00	\$1,150.00

Account No. 15-000-211-171-12-0075

Cost Not to Exceed \$2,300.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

93. Approval of Appointment of Coordinators for the 2023 New Student/Freshman Orientation Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of coordinators for the 2023 New Student/Freshman Orientation Program at Passaic High School.

- July 1, 2023 – August 11, 2023
- 9:00 am to 3:00 pm

<i>Staff</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Linda Carter	50	\$46.00	\$2,300.00
Kimberly Fuller	50	\$46.00	\$2,300.00

Account No. 15-422-100-101-12-0081

Cost Not to Exceed \$4,600.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

94. Approval of Appointment of Staff Members for the 2023 Passaic High School Summer Musical Arts Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the 2023 Passaic High School Summer Musical Arts Program.

- July 5, 2023 – August 7, 2023
- Director - 7:30 am – 1:30 pm
- Teachers and Tutors 8:00 am - 1:00 pm

<i>Name</i>	<i>Position</i>	<i>Total # of Hours</i>	<i>Hourly Rate</i>	<i>Total</i>
Rusca, Christopher	Director	156	\$46.00	\$7,176.00
Place, Keith	Teacher	125	\$46.00	\$5,750.00
Cuautli, Charles	Teacher	125	\$46.00	\$5,750.00
Cuautli, Oliver	Tutor	125	\$15.00	\$1,875.00
Falcon Gaytan, Gloria	Tutor	125	\$15.00	\$1,875.00
Majdanski, Joanne	Tutor	125	\$15.00	\$1,875.00
Ramos, Jonathan	Tutor	125	\$15.00	\$1,875.00
Thomas, Rey	Tutor	125	\$15.00	\$1,875.00

Account No. 15-422-100-101-12-0088

Cost Not to Exceed \$19,975.00

15-403-100-100-12-0088

Cost Not to Exceed \$9,375.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

95. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year -Passaic High School

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

<u>Club/ Activity</u>	<u>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>From Stipend</u>	<u>To Stipend</u>
African American Club	Linda Carter	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
African American Club	Sheri Grier	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
Automotive Club	Aristy Matos, Alfredo	Co-Advisor	Type III Club	\$2,081.00	\$2,123.00
Automotive Club	Gomez, Idilio	Co-Advisor	Type III Club	\$2,081.00	\$2,123.00
Bio-Ecology Club	Cofer, Katherine	Advisor	Type IV Club	\$1,311.00	\$1,602.00
Choir Club	Gauthier, Elizabeth	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Club India	Yago, Zofia	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
Club India	Rana, Bharat	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
Club Interact	Ruchalski, Karen	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Club Interact	DeNardo, Alexis	Asst. Advisor	Type IV Club	\$1,051.00	\$1,072.00
Cyber Patriot	Constant, Stanley	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Cyber Patriot	Martinez, Fanny	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
DECA	Fuller, Kimberly	Co-Advisor	Type III Club	\$2,081.00	\$2,123.00
DECA	Aristy, Victoria	Co-Advisor	Type III Club	\$2,081.00	\$2,123.00
Drone Club	Quito, Adrian	Advisor	Type IV Club	\$1,602.00	\$1,602.00
Drone Club	Constant, Stanley	Co-Advisor	Type IV Club	\$1,337.00	\$1,337.00
Drone Club	RoseMary McMaster	Assistant Advisor	Type IV Club	\$1,072.00	\$1,072.00
Freshman Class	Rodriguez-Martinez, Yesenia	Co-Advisor	Type IV Club	\$780.00	\$796.00
Freshman Class	Choe, Judith	Co-Advisor	Type IV Club	\$780.00	\$796.00
Gardening Club	Karacay, Habibe	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
Gardening Club	Gronau, Robert	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00

Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year -Passaic High School

<i>Club/ Activity</i>	<i>Advisory Name</i>	<i>Position</i>	<i>Club Type</i>	<i>From Stipend</i>	<i>To Stipend</i>
Gay/Straight Alliance (No H8)	Velez, Jesus	Co-Advisor	Type IV Club	\$1,571.00	\$1,337.00
Gay/Straight Alliance (NoH8)	Devlin, Sara	Co-Advisor	Type IV Club		\$1,337.00
Girls Who Code	Ajani Robinson	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Girls Who Code	Vasquez, Yuverkis D.	Asst. Advisor	Type IV Club	\$1,051.00	\$1,072.00
Graphics Club (Photography)	Ricklefs, Brandon	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Hiking Club	Dudek, Douglas	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Hiking Club	Iturrino, Jesus	Assistant Advisor	Type IV Club	\$1,051.00	\$1,072.00
Hilltop Star Newspaper	Zeiler, Harris	Advisor	Type II Club	\$3,641.00	\$3,714.00
Homecoming	Kimberly Fuller	Advisor	Type IV Club-Events	\$1,311.00	\$782.00
Homecoming	Linda Carter	Asst. Advisor	Type IV Club-Events	\$1,311.00	\$470.00
Japanese Culture Club	Barbara, Steven	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Japanese Culture Club	Robinson, Ajani	Assistant Advisor	Type IV Club	\$1,051.00	\$1,072.00
Junior Class	Melillo, Olivia	Co-Advisor	Type IV Club	\$1,311.00	\$1,327.00
Junior Class	Fawzy, Aiya	Co-Advisor	Type IV Club	\$1,311.00	\$1,327.00
Meditation Club	Bohomolec, Veronica	Advisor	Type IV Club	\$1,571.00	\$1,602.00
National Honor Society	Rodriguez-Martinez, Yesenia	Advisor	Type IV Club	\$1,571.00	\$1,602.00
NJROTC Drill Team	Adrian Quito	Advisor	Type III Club	\$2,601.00	\$2,653.00
NJROTC Drill Team	RoseMary McMaster	Co-Advisor	Type III Club	\$2,081.00	\$2,123.00
NJROTC Drill Team	Stanley Constant	Asst. Advisor	Type III Club	\$1,561.00	\$1,592.00
Octagon Club	Iturrino, Jesus	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Octagon Club	Dudek, Douglas	Asst. Advisor	Type IV Club	\$1,051.00	\$1,072.00
Pipeline Club	Tejada, Giselle	Advisor	Type IV Club	\$1,571.00	\$1,602.00

Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year -Passaic High School

<i>Club/ Activity</i>	<i>Advisory Name</i>	<i>Position</i>	<i>Club Type</i>	<i>From Stipend</i>	<i>To Stipend</i>
Senior Class	Cabassa, Danielle	Co-Advisor	Type IV Club	\$1,821.00	\$1,857.00
Senior Class	Soto, Yolanda	Co-Advisor	Type IV Club	\$1,821.00	\$1,857.00
Skills-USA	Spiegeland, Marie	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Sociedad Honoraria Hispanica	Hernandez, Melba	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Sociedad Honoraria Hispanica	Sano, Dahiana	Assistant Advisor	Type IV Club	\$1,051.00	\$1,072.00
Sophomore Class	Sara Devlin	Co-Advisor	Type IV Club	\$780.00	\$796.00
Sophomore Class	Julia Boylan	Co-Advisor	Type IV Club	\$780.00	\$796.00
High School Activity Fund	Carter, Linda	Advisor	Type IV Club	\$6,404.00	\$6,532.00
STRIVE	Lozano-Heske, Anay	Advisor	Type IV Club	\$1,571.00	\$1,602.00
Student Council	Melillo, Olivia	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
Student Council	Boylan, Julia	Co-Advisor	Type IV Club	\$1,311.00	\$1,337.00
Yearbook	Zeidan, Thuraya	Advisor	Type II Club	\$3,641.00	\$3,714.00
Yearbook - Finance	Cawthern, Karen	Co-Advisor	Type II Club	\$2,606.00	\$2,658.00
Youth Alive Bible Club	Soto, Yolanda	Advisor	Type IV Club	\$3,641.00	\$1,602.00

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

Cost Not to Exceed \$92,992.00

Note: Original resolution appeared on the September 19, 2022 Regular Public Board Meeting, Resolution No. 56, Page B-47-49.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

96. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year at Passaic High School

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

<u>Club/Activity</u>	<u>Advisory Name</u>	<u>From Position</u>	<u>Club Type</u>	<u>Stipend</u>
Globe Trotters Club	Cabassa, Daniella	Co-Advisor	Type II Club	\$2,658.00
Globe Trotters Club	Soto, Yolanda	Co-Advisor	Type IV club	\$2,658.00

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

Cost Not to Exceed \$5,316.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

97. Approval of Payment to Staff Members for the 2023 Accredited Summer School Program at Passaic High School

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2023 Accredited Summer School Program at Passaic High School.

- July 5, 2023 – August 15, 2023
- 7:30 am – 3:30 pm - Teachers, Nurse, Counselors
- 7:00 am – 8:00 am - Administration
- 3:00 pm – 4:00 pm - Administration
- 7:00 am – 4:00 pm - Security
- Session 1: 7:30 am – 10:00 am
- Session 2: 10:00 am – 12:30 pm
- Session 3: 1:00 pm – 3:30 pm

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Newman, Ronald	Administrator	N/A	54	\$98.81	\$5,335.74
Bonilla, Madeline	Counselor	N/A	96	\$46.00	\$4,416.00
Curiel, Sharoll	Counselor	N/A	96	\$46.00	\$4,416.00
Guerrero, Wascar	Counselor	N/A	96	\$46.00	\$4,416.00
Wright, Takeiya	Counselor	N/A	96	\$46.00	\$4,416.00
Hogan, Theresa	Nurse	N/A	224	\$46.00	\$10,304
Lisboa, Noemi	Nurse	N/A	224	\$46.00	\$10,304
Andrade, Mathew	Security	N/A	224	\$23.00	\$5,152.00
Arroyo, Es Stephon	Security	N/A	224	\$23.00	\$5,152.00

Approval of Payment to Staff Members for the 2023 Accredited Summer School Program at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cespedes, Felipe	Security	N/A	224	\$23.00	\$5,152.00
Encarnacion, Heidy	Security	N/A	224	\$23.00	\$5,152.00
Ogando, Yolfi	Security	N/A	224	\$23.00	\$5,152.00
Ramirez, Anthony	Security	N/A	224	\$23.00	\$5,152.00
Bian, Victor	Teacher	History Bilingual	224	\$46.00	\$10,304.00
Cabassa, Danielle	Teacher	Alg 1, Alg 2, Geometry/APEX Special Ed	224	\$46.00	\$10,304.00
Cardillo, Erica	Teacher	Physical Education	224	\$46.00	\$10,304.00
Devries, Devin	Teacher	History	224	\$46.00	\$10,304.00
Droste, Stephanie	Teacher	History	224	\$46.00	\$10,304.00
Forsyth, Dana	Teacher	Physical Education	224	\$47.00	\$10,304.00
Godoy, Javier	Teacher	Alg 1, Alg 2, Geometry/APEX	224	\$46.00	\$10,304.00
Hernandez, Melba	Teacher	World Language	224	\$46.00	\$10,304.00
Karacay, Habibe	Teacher	Science/APEX	224	\$46.00	\$10,304.00
Kim, Sinhye	Teacher	Alg 1, Alg 2, Geometry/ APEX	224	\$46.00	\$10,304.00
Kubitz, Jennifer	Teacher	History Special Education	224	\$46.00	\$10,304.00
Llanes, Edwin	Teacher	Alg 1, Alg 2, Geometry/ APEX	224	\$46.00	\$10,304.00
Martinez, Fanny	Teacher	Alg 1, Alg 2, Geometry/ APEX	224	\$46.00	\$10,304.00
Medina, Marden	Teacher	Health/ Drivers Ed	224	\$46.00	\$10,304.00
Mombrun, Jay	Teacher	French	224	\$46.00	\$10,304.00
Nashed, Isaac	Teacher	Alg 1, Alg 2, Geometry/APEX Special Ed	224	\$46.00	\$10,304.00
Pereira, Hingrity	Teacher	Alg 1, Alg 2, Geometry/ APEX	224	\$46.00	\$10,304.00
Ricklefs, Brandon	Teacher	APEX	224	\$46.00	\$10,304.00
Soto, Yolanda	Teacher	World Language	224	\$46.00	\$10,304.00

Approval of Payment to Staff Members for the 2023 Accredited Summer School Program at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Stas, Julietta	Teacher	Alg 1, Alg 2, Geometry/APEX	224	\$46.00	\$10,304.00
Varela, Alejandra	Teacher	ESL	224	\$46.00	\$10,304.00
Velasquez, Carmen	Teacher	Alg 1, Alg 2, Geometry/APEX Bilingual	224	\$46.00	\$10,304.00
Wierzbicki, Mark	Teacher	History	224	\$46.00	\$10,304.00
Wolverton, Thomas	Teacher	Film and TV Production/ APEX	224	\$46.00	\$10,304.00
Attyeh, Alia	Teacher	English/ Special Education	224	\$46.00	\$10,304.00
Cohen, Philip	Teacher	English/ Special Education	224	\$46.00	\$10,304.00
DeNardo, Alexis	Teacher	English Special Education/APEX	224	\$46.00	\$10,304.00
Eldemenky, Eman	Teacher	Science/Special Ed	224	\$46.00	\$10,304.00
Galvez, Larisa	Teacher	Science Bilingual	224	\$46.00	\$10,304.00
Hanna, Denise	Teacher	Science	224	\$46.00	\$10,304.00
Harmon, Michael	Teacher	APEX CR/UR, ESL, Film and TV Prod.	224	\$46.00	\$10,304.00
Kiamie, James	Teacher	Science	224	\$46.00	\$10,304.00
Martinez, Marco	Teacher	English / APEX	224	\$46.00	\$10,304.00
Okwuchukwu, Nkoseh	Teacher	Science	224	\$46.00	\$10,304.00
Roberts, Nadine	Teacher	English	224	\$46.00	\$10,304.00
Robinson, Ajani	Teacher	English	224	\$46.00	\$10,304.00
Ruchalski, Karen	Teacher	Science/Special Education/APEX	224	\$46.00	\$10,304.00
Valdes, Eric	Teacher	English	224	\$46.00	\$10,304.00
Yago, Zofia	Teacher	Science	224	\$46.00	\$10,304.00
Zeidan, Thuraya	Teacher	English	224	\$46.00	\$10,304.00

Approval of Payment to Staff Members for the 2023 Accredited Summer School Program at Passaic High School (Continued)

<u>Substitutes</u>	
Barbosa, Marisol	Teacher
Cofer, Katherine	Teacher
Grimsley, Vicki	Teacher
Hamade, Alexandra	Teacher
Melillo, Olivia	Teacher
Rojas, Mirtha	Teacher
Schleer, Michael	Teacher
Velez, Jesus	Teacher
Convery, Randy	Counselor
Garcia, Raquel	Counselor
Pinon, Denise	Counselor
Roman, Kimberly	Counselor
Coles, Nitesha	Security
Guzman-Frias, Alexander	Security

*All Summer School positions will be contingent upon student enrollment.

Account No. 15-422-100-101-12-0081 (Teachers/Nurses/Counselors)
 Cost Not to Exceed \$460,224.00
 Account No. 15-422-200-100-12-0081 (Admin/Security)
 Cost Not to Exceed \$39,176.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

98. Approval of Payment to Staff Member for Working on NJSLA Testing – Passaic High School

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist with preparation of materials for NJSLA Testing.

- May 4, 2023 – May 16, 2023

<u>Staff</u>	<u>Total Hours</u>	<u>Rate</u>
Natalie Yilmaz Hanna	30	\$46.00

Account No. 15-421-100-101-12-0075
 Cost Not to Exceed \$1,380.00

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

99. Approval of Payment to Passaic High School Assistant Principal to Work on the 2023 - 2024 Master Schedule

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on the 2023-2024 Master Schedule.

- July 5, 2023 - October 31, 2023
- Total of 90 hours

<i>Staff</i>	<i>Hourly Rate</i>	<i>Total</i>
Maria Campllonch	\$74.71	\$6,723.90

Account No. 15-422-200-100-12-0081
 Cost Not to Exceed \$6,723.90

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

100. Approval of Appointment of Fall Head Athletics Coaches for the 2023-2024 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the 2023-2024 school year in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

<i>Name:</i>	<i>Position:</i>	<i>Salary:</i>
Dupree, Mark	Head Football	\$13,830.00
Pollaro, Marc	Head Soccer (Boys)	\$9,914.00
Esposito, Tyrone	Head Soccer (Girls)	\$9,914.00
Vogas, Francis	Head Tennis (Girls)	\$9,914.00
Munoz, Omar	Head Volleyball (Girls)	\$9,914.00
Rivera, Hector	Head Cross Country (B&G)	\$7,844.00
Smith, Alexis	Head Cheer (Football)	\$6,713.00
Contaldi, Ryan	Strength & Conditioning	\$5,666.00
Mitchell, Louis	Strength & Conditioning	\$5,666.00

Account No. 11-402-100-100-68-0084

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

101. Approval of Appointment of Food Services Staff to Work Graduation for the 2022-2023 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work during the 2023 Graduation Ceremony.

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Pay Rate</u>	<u>Hours</u>
Brito, Dulce	Cook Manager	6/22 (Rain Date- 6/23)	\$26.57	5
Caceres-Batista, Rosa	General Worker	6/22 (Rain Date- 6/23)	\$19.19	5
DelaCruz, Gisela	General Worker	6/22 (Rain Date- 6/23)	\$23.89	5
DelosSantos, Carmen	Cook Manager	6/22 (Rain Date- 6/23)	\$26.57	5
Escalante, Carmen	General Worker	6/22 (Rain Date- 6/23)	\$23.89	5
Lantigua, Magino	Cook Manager	6/22 (Rain Date- 6/23)	\$21.87	5
Ledesma, Jose	Driver	6/22 (Rain Date- 6/23)	\$21.61	6
Robinson, Donna	Cook Manager	6/22 (Rain Date- 6/23)	\$21.87	5
Rodriguez, Marie	General Worker	6/22 (Rain Date- 6/23)	\$23.89	5
Serrano, Benjamin	Utility Worker	6/22 (Rain Date- 6/23)	\$24.86	6
Soriano, Miledys	General Worker	6/22 (Rain Date- 6/23)	\$19.19	5
Tejeda, Martha	General Worker	6/22 (Rain Date- 6/23)	\$19.19	5
Valenzuela-Roa, Christian	Driver	6/22 (Rain Date- 6/23)	\$24.86	6

Account No. 60-910-310-100-71-0072

Cost Not to Exceed \$1,558.58

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

102. Revision of Approval of 2023 Summer Food Program Staff

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the change of title for the following Food Service staff for the 2023 Summer Food Program.

<u>Staff Name</u>	<u>From (Position)</u>	<u>To (Position)</u>
Rodriguez, Tina	General Worker	Cook Manager

Note: Original resolution appeared on the May10, 2023 Regular Public Board Meeting, Resolution No. 71, Page B=56-B-58.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

103. Revision of Approval of Appointment of 2023 Summer Food Program Staff

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the transfers of the following Food Service staff for the 2023 Summer Program

<u>Staff Name</u>	<u>Position</u>	<u>From (School Location)</u>	<u>To (School Location)</u>
Caceres-Batista, Rosa	General Worker	PASE/School 26	Passaic High School
DeLeon, Dory	General Worker	Passaic High School	PASE/School 26
DelosSantos, Carmen	Cook Manager	PASE/School 26	Passaic High School
Nova, Jennifer	General Worker	Passaic High School	PASE/School 26
Sosa Jimenez, Lisa	General Worker	School 21	Passaic High School

Account No. 60-910-310-100-71-0082

Cost Not to Exceed \$215,485.46

Note: Original resolution appeared on the May10, 2023 Regular Public Board Meeting, Resolution No. 71, Pages B-56-B-58.

Edward Izbicki, Ed.D., Interim School Business Administrator/Board Secretary, certifies the availability of funds.

C. TUITIONS

1. Approval of Pupils for Special Instruction, 2023-2024 School Year

Recommends that the Passaic Board of Education grants approval for the following pupils, identified by Local ID, to attend the following schools during the 2023-2024 school year. The contract is prorated if students are admitted after September 1, 2023.

Local ID	School	Tuition	Account
308639	Glenview Academy Fairview, NJ	\$91,119.72	11-000-100-566-70-0000
24104	Chancellor Academy Pompton Plains, NJ	\$88,491.76	11-000-100-566-70-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$179,611.48
Account Number: 11-000-100-566-70-0000

2. Approval of Extended School Year Tuition Contract, Bergen County Special Services School District, Paramus, NJ for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves a tuition contract with Bergen County Special Services School District, 327 East Ridgewood Avenue, Paramus, NJ, 07652 to provide the following services to students attending the Extended School Year Program.

Related Services (estimated)	\$ 2,000.00	11-000-216-320-70-0000
1:1 Aide for 2 students -\$6,4000/per student & 1 student \$4,250	\$17,050.00	11-000-100-565-70-0000
Tuition- 7 students (\$5,550/per student)	\$38,850.00	11-000-100-565-70-0000
Tuition- 4 students (\$8,225 /per student)	\$32,900.00	11-000-100-565-70-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$90,800.00
Account Number: 11-000-100-565-70-0000- \$88,800.00
11-000-216-320-70-0000 -\$ 2,000.00

End of Tuitions

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 13, 2023**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of May 10, 2023 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2223-185	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-192	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-215	HIB Confirmed	Parent Conference, Other Measures, Student Counseling
2223-217	HIB Alleged	Student Conference, Other Measures
2223-221	HIB Alleged	Other Measures
2223-228	HIB Alleged	Student Conference
2223-229	HIB Alleged	Student Conference, Other Measures
2223-230	HIB Alleged	Other Measures
2223-231	HIB Alleged	Other Measures
2223-232	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2223-233	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-234	HIB Alleged	Student Conference, Other Measures
2223-235	HIB Alleged	Student Conference, Other Measures
2223-236	HIB Alleged	Other Measures
2223-237	HIB Alleged	Student Conference
2223-238	HIB Confirmed	Student Counseling, Other Measures
2223-239	HIB Alleged	Student Conference
2223-240	HIB Alleged	Student Conference, Other Measures
2223-242	HIB Alleged	Student Conference, Other Measures
2223-243	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-244	HIB Alleged	Student Conference, Other Measures
2223-245	HIB Confirmed	Student Counseling, Other Measures
2223-246	HIB Alleged	Other Measures
2223-247	HIB Alleged	Student Conference, Other Measures
2223-248	HIB Alleged	Student Conference, Other Measures
2223-249	HIB Alleged	Student Conference
2223-250	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2223-251	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2223-252	HIB Alleged	Student Conference, Other Measures
2223-253	HIB Alleged	Student Conference
2223-254	HIB Alleged	Other Measures
2223-257	HIB Alleged	Student Conference, Other Measures
2223-258	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-260	HIB Alleged	Student Conference
2223-261	HIB Alleged	Student Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 13, 2023 (continued)

Incident No.	Investigation Results	Actions Taken
2223-262	HIB Alleged	Student Conference
2223-263	HIB Alleged	Student Conference, Parent Conference, Referral for Therapy Treatment, Other Measures
2223-264	HIB Alleged	Student Conference, Other Measures
2223-265	HIB Confirmed	Student Counseling, Parent Conference, Referral for Therapy Treatment, Other Measures
2223-266	HIB Confirmed	Student Counseling, Other Measures
2223-269	HIB Confirmed	Student Counseling, Other Measures
2223-270	HIB Alleged	Student Conference, Other Measures
2223-271	HIB Alleged	Student Conference
2223-272	HIB Alleged	Student Conference
2223-273	HIB Alleged	Student Conference, Parent Conference
2223-275	HIB Confirmed	Student Counseling, Other Measures
2223-276	HIB Alleged	Student Conference, Other Measures
2223-277	HIB Confirmed	Student Counseling, Other Measures
2223-278	HIB Alleged	Other Measures
2223-280	HIB Alleged	Student Conference, Other Measures
2223-281	HIB Confirmed	Other Measures
2223-282	HIB Alleged	Student Conference, Referral for Therapy Treatment, Other Measures
2223-283	HIB Alleged	Student Conference
2223-285	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-286	HIB Confirmed	Other Measures

2. Revision of the Annual Meeting Schedule – Passaic Board of Education — 2023-2024 School Year

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

ANNUAL MEETING SCHEDULE
PASSAIC BOARD OF EDUCATION
2023-2024 SCHOOL YEAR

Pursuant to the “Open Public Meeting Act” N.J.S.A. 10:4-7 et seq., the Passaic Board of Education hereby establishes the Annual Meeting Schedule of the Board for the 2023-2024 School Year:

From:

<i>Monday</i>	<i>June 12, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
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To:

<i>Tuesday</i>	<i>June 13, 2023</i>	<i>Regular Public Meeting</i>	<i>4:00 P.M.</i>
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Original Resolution: May 1, 2023, Organization Meeting, Item #3, Page 3

Revision of the Annual Meeting Schedule – Passaic Board of Education — 2023-2024 School Year (continued)

ANNUAL MEETING SCHEDULE
PASSAIC BOARD OF EDUCATION
2023-2024 SCHOOL YEAR

Pursuant to the “Open Public Meeting Act” N.J.S.A. 10:4-7 et seq., the Passaic Board of Education hereby establishes the Annual Meeting Schedule of the Board for the 2023-2024 School Year:

<i>Monday</i>	<i>May 1, 2023</i>	<i>Annual Board Organization Meeting</i>	<i>6:00 p.m.</i>
<i>Wednesday</i>	<i>May 10, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Tuesday</i>	<i>June 13, 2023</i>	<i>Regular Public Meeting</i>	<i>4:00 p.m.</i>
<i>Monday</i>	<i>June 26, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>July 24, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>August 28, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Tuesday</i>	<i>September 26, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>October 30, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>November 20, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>December 18, 2023</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>January 29, 2024</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>February 26, 2024</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>March 25, 2024</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>

All meetings will be held in the Board Rooms, 663 Main Avenue, Passaic, New Jersey, 6th floor, with exception to the February 26, 2024 meeting which will be held at Dr. Martin Luther King Jr. School No. 6, 85 Hamilton Avenue, Passaic, New Jersey.

3. Resolution Authorizing the Deposit of Funds into the Capital Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(a) from Undesignated, Unreserved General Fund Balance at June 30, 2023

Recommends that Passaic Board of Education be permitted to deposit funds into its Capital Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2023 that will permit a deposit to fund capital projects in the District's Long-Range Facilities Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$20,000,000 and any unspent reserves in the 2022-23 school year into its Capital Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2023.

4. Resolution Authorizing the Deposit of Funds into the Maintenance Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(b) from Undesignated, Unreserved General Fund Balance at June 30, 2023

Recommends that Passaic Board of Education be permitted to deposit funds into its Maintenance Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2023 that will permit a deposit to fund maintenance designed in the district's Comprehensive Maintenance Plan.

The Board of Education hereby authorizes a deposit in an amount not to exceed \$20,000,000 and any unspent reserves in the 2022-23 school year into its Maintenance Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2023.

5. Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 17:27-3.3, designates R. Aaron Bowman, Assistant School Business Administrator, Assistant Board Secretary as the Public Agency Compliance Officer for the Passaic Board of Education.

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

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

Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education (continued)

The major responsibilities of the Public Agency Compliance Officer is to

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

R. Aaron Bowman will assume the responsibilities at no extra compensation. The effective date of this resolution is from July 1, 2023 through June 30, 2024.

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

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

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

Pursuant to N.J.S.A. 18A:9-3 and in consultation with the district auditor, based upon the recommendation of Mr. R. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary, your Committee of the Whole recommends that the verification of claims to reflect a \$6,600.00 threshold. This effective date of this resolution is from July 1, 2023 through June 30, 2024.

7. Designation of Official Newspapers for Legal Ads

Recommends the designation of the official newspaper as ***The Record*** to receive legal ads for the school year 2023 – 2024.

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

The Herald News and The Star Ledger

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

8. Designation of Bank Depositories for the 2023-2024 School Year

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

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

Designation of Bank Depositories for the 2023-2024 School Year (continued)

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

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

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

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

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

The effective date of this resolution is July 1, 2023 through June 30, 2024.

10. Authorization for the Superintendent of Schools to Approve Transfers Between Line Items and Program Categories for the 2023 – 2024 School Year

Recommends that the Passaic Board of Education authorizes the Superintendent of Schools to approve transfers among line items and program categories subject to reporting same to the Board, which transfers will be ratified and duly recorded in the minutes at a subsequent meeting of the Board, but no less than monthly. N.J.S.A. 18A:22-8.1

The effective date of this resolution is from July 1, 2023 through June 30, 2024.

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

11. Authorization for Purchasing of Goods and Services: Appointment of Purchasing Agent

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

In case of absence of Mr. Bowman, the Passaic Board of Education authorizes Maritza Colon-Montanez, Purchasing Manager to sign and process purchase orders for the district.

12. Approval of Authorization to Sign School Warrants

Recommends that the Passaic Board of Education grants authorization to the following persons to sign School Warrants for school year 2023-2024:

Board President
Board Secretary
School Treasurer

The effective date of this resolution is from July 1, 2023 through June 30, 2024.

13. Approval of LEA Plan for Safe Return to In-Person Instruction and Continuity of Services After Community Input

Recommends that the Passaic Board of Education approves the LEA Plan for Safe Return to In-Person Instruction and Continuity of Services, after community input, within the American Rescue Plan ESSER Plan. The Safe Return Plan will reflect the continuity of services including students' academic needs and students' and staff's emotional mental health and other needs which may include student health and food services.

14. Approval of Authorization of Various Student Transportation Activities

Recommends that the Passaic Board of Education approves the following student transportation activities for the 2023-2024 School Year:

Approval of Student Transportation Bid Specifications

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

Advertising, Receiving & Opening of Transportation Bids

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

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

15. Approval of Allotment of Funds - Petty Cash Account – School Year 2023-24

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

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

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

16. Approval of Allotment of Funds - Athletics Officials Account – School Year 2023-2024

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

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

17. Approval of Student Activity Accounts – School Year 2023-2024

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

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

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

18. Approval of Appointment of Affirmative Action Officer

Recommends that the Passaic Board of Education approves the appointment of Mr. Luis Colon, Director of Student Advocacy, as the Affirmative Action Officer for the 2023-2024 school year.

19. Approval of Appointment of Alternative Affirmative Action Officer

Recommends that the Passaic Board of Education approves the appointment of Ms. Renna Edwards, Supervisor of Counseling, as the Alternative Affirmative Action Officer for the 2023-2024 school year.

20. Approval of Appointment of Purchasing Agent Designee

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

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

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

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

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

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

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

The effective date of this resolution is from July 1, 2023 through June 30, 2024.

22. Authorization to Apply for the 2023 – 2024 CD Perkins Grant

Recommends that the Passaic Public Schools apply for the Carl D. Perkins Vocational and Technical Education Grant funds. Career and Technical Education in New Jersey is a system of organized instructional programs that provide integrated academic and technical curriculum to prepare secondary/postsecondary students for employment, continuing education and a career.

Account Number: 20-366-XXX-XXX-26-0000

23. Authorization to Accept and Approve – New Jersey Department of Education & New Jersey Schools Development Authority Grant (NJDOE & NJSDA)

Recommends that the Passaic Board of Education grants authorization and approval of the New Jersey Schools Development Authority Grant in the total amount of \$2,190,538.00 for the fiscal year 2022-2023. This grant will provide funding for projects related to emergent and capital maintenance needs:

Description	Account	Budget 2022-2023
Facility School Development	20-492-400-720-86-0000	\$ 2,190,538.00

24. Authorization to Accept Grant- From New York-New Jersey Harbor & Estuary Program (HEP) and Hudson River Foundation to Passaic Academy for Science & Engineering

Recommends that the Passaic Board of Education grants authorization to accept the grant from New York-New Jersey Harbor & Estuary Program (HEP) and Hudson River Foundation for the City of Water Day 2023 program. This grant will provide the students a chance to participate in embracing the ecosystem services preserved within the urban Passaic Community while learning new things about the nature of an urbanized city. The value of the grant is \$3,000.00. The Passaic Board of Education offers its gratitude to New York-New Jersey Harbor & Estuary Program(HEP) and the Hudson River Foundation.

25. Authorization to Apply for the New Jersey School Improvement Grant (NJSIG), 2023-24

Recommend that the Passaic Board of Education authorize application for the NJSIG grant program. This grant, will provide Passaic Public Schools the amount of \$3,500 to be used for 29 Security Officer to participate in Security Office Registration Act (SORA)training If awarded, the twelve (12) month grant program period will run from July 1, 2023– June 30, 2024.

26. Authorization to Apply for the Youth Services Commission Comprehensive Plan Grant Administered by the Passaic County Department of Human Services

Recommends that the Passaic Board of Education apply for the Passaic County Youth Services Commission Comprehensive Plan Grant administered by the Passaic County Department of Human Services. The grant is designed for pilot programs to prevent youth from juvenile justice involvement through opportunities for access, independence, and restorative opportunities for high risk youth and families. There is no required cost to the Passaic Public Schools.

27. Authorization to Extend the Implementation of the 2019-2022 Comprehensive Equity Plan (CEP)

Recommends that the Passaic Board of Education grants authorization to extend the implementation of the 2019-2022 Comprehensive Equity Plan (CEP) through the school year 2023-2024.

28. Authorization to Accept the School Climate Change Pilot Grant from the New Jersey Department of Education

Recommends that the Passaic Board of Education accepts the School Climate Change Grant from NJDOE in the amount of \$7,659.00. This will enable Professional Development for 15 Science or other teachers across the district to learn about Climate Change Curricula integration, and provide for Hydroponics Kits to facilitate student and family learning about the value of growing plants, fruits and vegetables in urban areas to reduce greenhouse gases. The budget is as follows:

SCHOOL CLIMATE CHANGE PILOT	ACCOUNT	AMOUNT
PURCH PROFESSIONAL	20-438-100-300-12-0000	3,375.00
SUPPLIES	20-438-100-600-12-0000	4,284.00
TOTAL GRANT		7,659.00

29. Authorization to Accept Donation from Universal Technical Institute for the Passaic High School Automotive Technology Pathway

Recommends that the Passaic Board of Education accepts the donation of Snap-On Tool Chest and Tool Set for student use in the Automotive Technology Pathway classes at Passaic High School. The Passaic Board of Education offers its gratitude to Universal Technical Institute.

30. Authorization to Accept Donation of Books and Playground/Sports Equipment at Dr. Martin Luther King, Jr. School 6

Recommends that the Passaic Board of Education approves the donation of books for students at Dr. Martin Luther King, Jr. School 6 for personal leisure reading. We also had playground materials, football (sports equipment), board games donated to us. These books are for students in honor of Mr. Gerard R. Arellano. The Passaic Public Schools offers its gratitude to Ms. Lorna T. Bautista-Arellano, 85 Cooper Place, Harrington Park, NJ 07640. The estimated value of this donation is \$1,575.43.

32. Authorization to Conduct Research

Recommends that the Passaic Board of Education grants authorization for Laurie Lin-Jenkins, Daniel F. Ryan School #19 Vocal Music Teacher, to conduct research with building administrators and music teachers for the purpose of a thesis for a Master's in education. The research study, interview protocols, and communication materials have been reviewed. There is no cost to the board.

33. Authorization to Enter into a Waiver Agreement with Mama Sushi

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

34. Approval of Shared Services Letter of Agreement

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends approval of the Letter of Agreement for Shared Services with Northern Region Educational Services Commission to provide Hope Academy the use of School No.10, 151 Harrison Street, Passaic, NJ 07055 as the evacuation site for the 2023-2024 school year.

Dr. Diodonet, Superintendent of Schools, recuses herself from this recommendation.

35. Approval of Agreement – Clever

Recommends that the Passaic Board of Education approves service agreement with Clever. They will provide students with easy access to log in, learn with all of their classroom tools, access the resources that are embedded in their curriculum. The schools use Clever to students can have all of their resources in one place. The term of contract is July 1, 2023 through June 30, 2024. There is no cost to the district.

36. Approval to Enter into a Partnership Agreement with Students 2 Science (S2S)

Recommends that the Passaic Board of Education approves a Memorandum of Understanding with Students 2 Science, Inc., 66 Deforest Avenue, East Hanover, NJ 07936. The partnership agreement will allow students from Passaic Academy for Science & Engineering visitations to S2S ISAAC and V-Labs. The term of the contract will be from September 1, 2023 - June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$21,875.00
Account Number: 15-190-100-500-26-0000

37. Approval of staff members to attend the 2023 Data Forward Summer Institute (DFS) Workshop

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

Name	Workshop	Location	Dates
Jeffrey Dhuyvetter Danielle Singleton	2023 Data Forward Summer Institute (DFS)	West End Elementary School 447 Greenbrook Road North Plainfield, NJ 07060	Wednesday, July 19, 2023 & Thursday, July 20, 2023

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Costs Not to Exceed: \$500.00
Account Number: 11-000-221-500-67-0000

38. Approval to Attend- OPEN SciEd Facilitator Training

Mrs. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grants approval for the following staff member to attend the following conference.

Name	Conference	Location	Date	Registration Cost
Rosemary Cortez	OPEN SciEd Facilitator Training	Virtual	June 23-30, 2023	\$1,750.00

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to exceed: \$1,750.00
Account Number: 11-000-223-580-91-0000

39. Approval of staff member to attend the Putnam-Westchester Industry & Science Teacher Alliance (PWISTA) at Purchase College Aug Online Advanced Placement Summer Institute

Recommends that the Passaic Board of Education grants approval of the following staff member to attend an Advanced Placement Summer Institute.

Staff Name	Conference/Event	Date	Registration
Irena Huhn	PWISTA Purchase College Aug Online APSI	August 14-August 17, 2023	\$699.99

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$699.99
Account Numbers: 15-190-100-500-12-0087

40. Authorization to Apply for the State and Local Cybersecurity Grant Program

Recommends that the Passaic Board of Education authorizes the application for the State and Local Cybersecurity Grant Program SLCGP administered by the New Jersey Office of Homeland Security and Preparedness through its NJ Cybersecurity and Communications Integration Cell (NJCCIC) designed to reduce cybersecurity risks in local governments including Public School Districts. The program will provide Passaic Public Schools with tools to monitor risks, evaluate vulnerabilities and gaps, improve security measures and responses to threats throughout Passaic Public Schools information technology, and provide state-of-the-art staff training to maintain and improve IT Cybersecurity. There is no cost to the Passaic Public Schools.

41. Approval to Attend the Prism Climate Change Workshop

Recommends that the Passaic Board of Education grants approval of the staff below to attend the Prism Climate Change Workshop at Montclair State University on June 21, 2023 from 9:00 a.m. - 3:00 p.m.

Name	Conference	Location	Date
Tyler Allen Nilda Carbonell Rosemary Cortez Nicole Degel Larisa Galvez Kristen Giblin Habibe Karacay John Lockwood Kristine Meindl Blanca Mendez Toral Naik Kristen Reilly Karen Ruchalski Lauren Shahine Cassandra Smith	Prism Climate Change Workshop	Montclair State University, 1 Normal Avenue, Montclair, New Jersey 07043	Wednesday, June 21, 2023

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to Exceed: \$3,375.00
Account Number: 20-483-100-300-12-0000

42. Approval of Staff Member to Attend the Jobs for America’s Graduates (JAG) National Training Seminar

Recommends that the Passaic Board of Education grant approval of the following staff member to attend the Jobs for America’s Graduates National Training Seminar.

Staff Member	Conference	Vendor	Location	Dates	Cost
Juan Izaguirre	Jobs for America's Graduates National Training Seminar	Jobs for America's Graduates	The Galt House 140 North Fourth Street Louisville, KY 40202	July 9–14, 2023	Registration- \$705.00 Lodging- 980.80 Airfare- 342.80

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$5,997.45
Account Numbers: 15-190-100-500-12-0000

43. Approval to attend the 2023 AVID Summer Institute

Recommends that the Passaic Board of Education grant approval for the following staff members to attend the 2023 AVID Summer Institute.

Name	Conference	Location	Dates
Anthony Maisonet	2023 AVID Summer Institute	Baltimore Convention Center 1 W Pratt ST, Baltimore, Maryland	July 16-19,2023
Denise Martinez			
Irene Matos			
Susan Soprano			
Tiffany Crockett			

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to exceed: \$7,191.00 (*Pending Executive County Approval*)
Account Number: 11-000-223-580-91-0000

44. Approval of Field Trip Destinations for School Year 2022-2023

Recommends that the Passaic Board of Education approves the district’s field trips destinations in compliance with the N.J.A.C. 6A:23A-5.8. Field Trip Destination.

Destination	City	State	Purpose	Annual Event	Single Event	Teacher
Highland Park High School	Highland Park	NJ	Student’s Robotic experience		X	Sergio Martinez Brandon Linde
New Jersey Convention and Exposition Center	Edison	NJ	Construction Industry Career Day		X	Peter Lucas
Totowa Memorial Day Parade	Totowa	NJ	Band Performance	X		Christopher Rusca
Passaic Memorial Day Parade	Passaic	NJ	Band Performance	X		Christopher Rusca
Woodland Park Memorial Day Parade	Woodland Park	NJ	Band Performance	X		Christopher Rusca
Elmwood Park Memorial Day Parade	Elmwood Park	NJ	Band Performance	X		Christopher Rusca
Middlesex County Community College, Alumni Drive	Edison	NJ			X	

45. Approval for the Passaic High School Marching Band to Attend the 2023 Summer Band Camp

Recommends that the Passaic Board of Education grant approval of Passaic High School students and staff members to attend the 2023 Summer Band Camp.

Location	Dates	Cost
Camp Timber Tops/ Pine Forest Camp 185 Pine Forest Road Greeley, PA 18425	August 19 – 24, 2023	Lodging/Meals for 125 (minimum) @ \$66.00 per person - \$41,250.00 Transportation – \$6,000.00 (approx.)

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$47,250.00

Account Numbers: 15-422-100-500-12-0088 (Retreat Fees not to exceed \$41,250.00)

15-000-270-512-12-0088 (Transportation – \$6,000.00 approx.)

46. Approval to Participate in the New Jersey State Interscholastic Athletic Association (NJSIAA) for 2023-2024 School Year

Recommends that the Passaic Board of Education grants approval for Passaic High School to enroll as a member of the New Jersey State Interscholastic Athletic Association to participate in the approval interschool athletic program sponsored by the NJSIAA for the 2023-2024 school year.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to exceed: \$2,675.00
Account Number: 11-402-100-800-68-0000

47. Approval of Participation in the Athletic Cheer Camp National Cheerleaders Association

Recommends that the Passaic Board of Education grant approval for sixteen (16) Cheer Athletics, and two (2) Coaches to participate in the Summer Cheer Camp to National Cheerleaders Association, in Lake Bryn Mawr, PA., Sunday, August 13, 2023 – Wednesday, August 16, 2023. The trip shall include the cost of lodging, meals, travel and fees.

Cheer Camp	Dates	Number of Athletes	Cost Per Athlete	Total
Participant Overnight	8/13/23 – 8/16/2023	16	\$331.00	\$5,296.00
Advisor Overnight	8/13/23-8/16/23	2	N/A	N/A

Approval of Participation in the Athletic Cheer Camp National Cheerleaders Association (continued)

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$5,996.00
Account Numbers: 11-190-100-500-68-0000 \$5,296.00
11-000-270-512-68-0000 \$ 700.00 (Transportation)

48. Approval of Interns to Participate in the School Based Mental Health Grant Program for the 2023-2024 School Year

Recommends that the Passaic Board of Education grants approval of the following interns to participate in the School Based Mental Health Grant Program for the 2023-2024 School Year.

Name	Intern Position	Location of Internship	School
Allemant, Brenda Natera, Ashley Ristova, Anastasia	CST Psychologist	Passaic High School	Montclair State University

49. Approval of Participation in the Accreditation Process with Middle States Association

Recommends that the Passaic Board of Education grant approval for Passaic High School to participate in the accreditation process with the Middle States Commission on Secondary Schools for the 2023-2024 school year. The district is responsible for lodging, meals, and transportation costs for the participants of the Middle States evaluation team.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$15,000.00
Account Number: 15-190-100-500-12-0000

50. Adoption of Books for Use in the Passaic Public Schools

Recommends that the Passaic Board of Education adoption of the following books for use in the Passaic Public Schools:

Title: AMSCO: Advanced Placement English Literature and Composition
Publisher: Perfection Learning
Copyright: 2020
Subject Area: English Language Arts
Grade Level: 9-12

Title: AMSCO: Advanced Placement English Language and Composition
Publisher: Perfection Learning
Copyright: 2020
Subject Area: English Language Arts
Grade Level: 9-12

Title: A Multicultural Reader: Collection Two
Publisher: Perfection Learning
Copyright: 2021
Subject Area: Social Studies
Grade Level: 9-12

Title: The 7 Highly Habits of Highly Effective People
Publisher: Free Press
Copyright: 2004
Subject Area: English Language Arts: ELA Elective
Grade Level: 9-12

These books have been reviewed by the Division of Elementary & Secondary Education and added to the district Textbook in Use.

51. Approval of the Disposal of Obsolete Textbooks and Science Equipment

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

Item Description	Category	Quantity	Reason to Discard
Biologia (978-0-07-875711-2) (2007)	Textbook	1	Obsolete- Old Edition of the Textbook
Biologia Estudio de seres vivos (0-8359-0700-7) (1993)	Textbook	2	Obsolete- Old Edition of the Textbook
Biologia: La Dinamica de la vida (0-07-866583-3) (2004)	Textbook	1	Obsolete- Old Edition of the Textbook
Biological Science: A Molecular Approach (0-669-31601-6) (1996)	Textbook	1	Obsolete- Old Edition of the Textbook
Biology (978-0-03-067214-9) (2008)	Textbook	1	Obsolete- Old Edition of the Textbook
Biology (978-0-07-869510-0) (2007)	Textbook	1	Obsolete- Old Edition of the Textbook
Biology: The Dynamics of Life - Teacher Edition (002826648-X) (published 1995)	Textbook	1	Obsolete- Old Edition of the Textbook
Biology: The Dynamics of Life (0-02-825431-7) (1998)	Textbook	1	Obsolete- Old Edition of the Textbook
Biology: The Dynamics of Life (0078299004) (published 2004)	Textbook	4	Obsolete- Old Edition of the Textbook
Biology: The Study of Life (0-13-806622-1) (1995)	Textbook	1	Obsolete- Old Edition of the Textbook
Chemistry: Concepts and Applications (0-07-825870-7) (2002)	Textbook	2	Obsolete- Old Edition of the Textbook
Chemistry: Concepts and Applications (0-07-861798-7) (2005)	Textbook	2	Obsolete- Old Edition of the Textbook
Chemistry: Matter and Change (0-02-828378-3) (2002)	Textbook	2	Obsolete- Old Edition of the Textbook
Ciencias Ambientales Ecologia y desarrollo sostenible (970-1700233-6) (1999)	Textbook	1	Obsolete- Old Edition of the Textbook
Ciencias Biologicas Teacher Edition CD Set	Textbook	1	Obsolete- Old Edition of the Textbook
Ciencias de la tierra Teacher CD Set	Textbook	1	Obsolete- Old Edition of the Textbook

Approval of the Disposal of Obsolete Textbooks and Science Equipment (continued)

Item Description	Category	Quantity	Reason to Discard
Ciencias y Tecnologia Ciencias Biologicas (0-03-064752-5) (2000)	Textbook	1	Obsolete- Old Edition of the Textbook
Computer Test Bank - Physical Science: Concepts in Action and Space Science (0-013-069974-8) (2004)	Textbook	2	Obsolete- Old Edition of the Textbook
Cuaderno de estudio y lectura con apoyo para matematicas - Ciencias Fisicas: Con ciencias de la Tierra y del espacio (0-13-166264-3) (2000)	Textbook	1	Obsolete- Old Edition of the Textbook
Earth Science (0-02-826908-X) (1995)	Textbook	3	Obsolete- Old Edition of the Textbook
Environmental Science A Study of Interrelationships (978-0-0789364205) (2010)	Textbook	1	Obsolete- Old Edition of the Textbook
Environmental Science (978-0-07-722636-7) (2008)	Textbook	1	Obsolete- Old Edition of the Textbook
Forensic Science: Fundamentals & Investigations - First edition (2008)	Textbook	78	Obsolete- Old Edition of the Textbook
Globe Biology (1-55675-716-6) (1990)	Textbook	1	Obsolete- Old Edition of the Textbook
Guided Reading and Study Workbook - Physical Science: Concepts in Action and Space Science (0-13-069979-9) (2004)	Textbook	1	Obsolete- Old Edition of the Textbook
Holt Biology Teacher Edition	Textbook	1	Obsolete- Old Edition of the Textbook
Holt Environmental Science (published 2004) (978-0-03-078136-0)	Textbook	23	Obsolete- Old Edition of the Textbook
Impacts of Technology: Science, Technology, and Society (0-08359-0458-X) (1993)	Textbook	1	Obsolete- Old Edition of the Textbook
Laboratory Manual: Physical Science: Concepts in Action with Earth and Space Science (0-13-069985-3) (2004)	Textbook	1	Obsolete- Old Edition of the Textbook
Lescturas basicas de Biologia: La Dinamica de la Vida (0-07-870183-X) (2004)	Textbook	1	Obsolete- Old Edition of the Textbook
Modern Biology (0-03-013934-1) (1989)	Textbook	1	Obsolete- Old Edition of the Textbook

Approval of the Disposal of Obsolete Textbooks and Science Equipment (continued)

Item Description	Category	Quantity	Reason to Discard
Physical Science (0-02-827567-5) (1999)	Textbook	4	Obsolete- Old Edition of the Textbook
Physical Science: Concepts in Action with Earth and Space Science (0-13-036614-5) (2004)	Textbook	1	Obsolete- Old Edition of the Textbook
Physical Science: Concepts in Action with Earth and Space Science (0-13-069982-9) (2004) - Teacher Edition	Textbook	1	Obsolete- Old Edition of the Textbook
Physical Science: Concepts in Action with Earth and Space Science (0-13-115313-7) (2004) - Transparency Sampler	Textbook	1	Obsolete- Old Edition of the Textbook
Physical Science: Concepts in Action with Earth and Space Science (2004) - Easy Planner	Textbook	1	Obsolete- Old Edition of the Textbook
Probeware Laboratory Manual for Computers and Calculators: Physical Science: With Earth and Space Science (0-13-06997604) (2000)	Textbook	1	Obsolete- Old Edition of the Textbook
Serie de la aplicacion de ciencias Biología Biología humana (0-8359-0707-4) (1993)	Textbook	1	Obsolete- Old Edition of the Textbook
Teaching for Biliteracy: Strengthening Bridges Between Languages (978-193400009-0) (2013)	Textbook	1	Obsolete- Old Edition of the Textbook
Test Preparation Blankline Masters - Physical Science: Concepts in Action and Space Science (0-13-115320-X) (2004)	Textbook	1	Obsolete- Old Edition of the Textbook
Test-Taking Tips with Transparencies (0-13-1256643-2)	Textbook	1	Obsolete- Old Edition of the Textbook
Transparency Sampler - Physical Science: Concepts in Action, With Earth and Space Science (0-13-115313-7) (2005)	Textbook	1	Obsolete- Old Edition of the Textbook
Chemistry Zumdahl 2007	Textbook	15	Obsolete- Old Edition of the Textbook
Chemistry Chang 2010	Textbook	1	Obsolete- Old Edition of the Textbook
Core balance	Lab Equipment	2	Beyond Repair
Ohaus balance	Lab Equipment	6	Beyond Repair
rings for the ring stand	Lab Equipment	10	Beyond Repair
Bunsen burner	Lab Equipment		Beyond Repair
Fisher Scientific spectrometer	Lab Equipment	1	Beyond Repair

52. Revision - Authorization to Accept the Learning for Justice School Grant

Recommends that the Passaic Board of Education accept the Learning for Justice School Grant for \$2,500.00. The project will establish a Restorative Practices program pilot at Martin Luther King Jr. School No. 6 in order to encourage social emotional learning and constructive discipline practices, as follows:

Name	Position	School
Jessica Cassels	Teacher	6
Dwayne Sheppard	Teacher	6
Mary Calligos	Teacher	6

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$2,500.00
Account Number: 20-699-100-100-06-0000

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53. REVISION Approval of Attendance for Passaic Preparatory Student Council Students – Washington DC Close Up Foundation Trip

Recommends that the Passaic Board of Education approve participation and attendance at the Close-Up High School Program in Washington, DC. The cost for transportation will be paid for through student fundraising proceeds.

Name	Location	Dates
Weaver, Marc (Teacher Chaperone)	Arlington, VA & Washington, DC	Sunday, June 11, 2023 – Tuesday, June 13, 2023
Fontalvo Cespedes, Giselle (Counselor Chaperone)	Arlington, VA Washington, DC	Sunday, June 11, 2023 – Tuesday, June 13, 2023
Stamat, Louis (Teacher Chaperone)	Arlington, VA Washington, DC	Tuesday, June 13, 2023 – Friday, June 16, 2023
Crocco, Gabriella (Teacher Chaperone)	Arlington, VA Washington, DC	Tuesday, June 13, 2023 – Friday, June 16, 2023

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$1,000.00
Account Number: 11-000-223-580-91-0000

Note: Original resolution appeared on the March 27, 2023 Regular Public Board Meeting, Resolution No. 13, Section D, Page 10.

54. Revised Approval for Staff Members to Attend the 2022-2023 and 2023-2024 Summer College Board Advanced Placement Institutes

Recommends the approval of staff members to attend the 2023 Summer College Board Advanced Placement Institutes.

Last Name	First Name	Course	School	Location	Dates	Registration Cost
Caufield	Stephen	AP English Language & Composition	Gulf Course State College	Virtual	June 5-9, 2023	\$650
Coco	Steven	AP Literature	Rutgers University	Virtual	July 10-July 13, 2023	\$900
Costarelli	Eric	AP Government	Manhattan College	Virtual	July 31-August 4, 2023	\$900
Devries	Devin	AP US Government & Politics	PBL Works	Virtual	June 20-23, 2023	\$799
Dugan	Daniel	AP World History	Novi High School	Virtual	June 12-16, 2023	\$625
Encarnacion	Michel	AP Stats	University of Central Florida	Virtual	June 26-29, 2023	\$650
Ford	John	AP Precalculus	University of Montana	Virtual	June 19-June 22, 2023	\$799
Gronau	Robert	AP Physics	University of San Diego	Virtual	June 26-June 30, 2023	\$665
Koularmanis	Anastasios	AP English Literature and Composition	Drew University	Virtual	July 31-August 3, 2023	\$775
Hanna	Denise	AP Biology	University of California Riverside Extension	Virtual	July 10-13, 2023	\$725
Kush	Kristen	AP Chemistry	Rice University	Virtual	July 24-28, 2023	\$575
Raffo	David	Pre-AP World History and Geography	College Board-Pre-APSI (NY)	Virtual	June 2-14, 2023	\$175

Revised Approval for Staff Members to Attend the 2022-2023 and 2023-2024 Summer College Board Advanced Placement Institutes (continued)

Last Name	First Name	Course	School	Location	Dates	Registration Cost
Savinskaya	Inna	AP Pre-Calculus	University of Texas at Austin	Virtual	July 11-July 14, 2023	\$625
Schleer	Michael	AP Human Geography	Rice University	Virtual	July 24-July 28, 2023	\$625
Sloan	Alexa	AP Capstone	Goucher College	Virtual	July 17-21, 2023	\$1075
Tesha	Mangar	AP Biology	University of California Riverside, Extension	Virtual	July 10-13, 2023	\$725
Torres	Waleska	AP Pre-Calculus	University of Texas at Austin	Virtual	June 13-June 16, 2023	\$625
Valledor	Carla	AP English Language and Composition	Gulf Coast State College	Virtual	June 5-June 9, 2023	\$650
Welch	Jennifer	AP US Government and Politics	Goucher College	Virtual	June 20-June 23, 2023	\$994
Wiezbicki	Mark	AP World	Goucher College	Virtual	June 26-June 29, 2023	\$899

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$14,456.00

Account Number: 11-000-223-580-91-0000 \$14,456.00 (Training)

*Note: *Previously submitted on May 10, 2023, board agenda, D-18, item 36*

55. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 22	Student Activity	Walk-a-thon	May 26, 2023
School No. 25	Student Activity	Staff Dress Down	September 11, 2023 – June 21, 2024 (Fridays)
	Student Activity	Apparel Sale	September 11, 2023 – June 21, 2024
	Student Activity	Bake Sale	September 20, 2023m November 15, 2023 and March 20, 2024
	Student Activity	Pumpkin Sale	October 2-31, 2023
	Student Activity	Candy Sale	October 2-20, 2023
	Student Activity	School Pictures	November 16, 2023 and January 11, 2024
	Student Activity	Holiday Sale	November 27, 2023 – December 15, 2023
	Student Activity	Book Fair	December 4-15, 2023 and March 4-15, 2023
	Student Activity	Valentine's Day Sale	February 1-14, 2024
	Student Activity	Movie Night	February 16, 2024
	Student Activity	Plant Sale	April 29, 2024 – May 10, 2024

End of Authorizations

Addenda- D. Authorizations

56. Adoption of Books for Use in the Passaic Public Schools

Recommends that the Passaic Board of Education adoption of the following books for use in the Passaic Public Schools:

Title: Dr. Ochoa's Stellar World: We Are All Scientists/Todos somos científicos
Publisher: Lil' Libros
Copyright: 2022
Subject Area:STEAM
Grade Level: K-2

End of Addenda - Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Secretary's Report--Acceptance and Certification – March 2023**

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of March 2023 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Report of the Treasurer of School Monies for the Month of March 2023

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended March 2023, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of June 2023

Recommends that the Passaic Board of Education approves payment of bills for the month of June 2023.

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF MAY 01, 2023 - MAY 30, 2023	
REGULAR CHECK NUMBERS	247456-247985
ENTERPRISE FOOD SERVICE CHECKS	018992-019071
10 GENERAL CURRENT EXPENSE	\$ 2,145,666.51
11 GENERAL CURRENT EXPENSE	\$ 6,419,360.73
12 CAPITAL OUTLAY	\$ 115,890.08
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,074,066.32
20 SPECIAL REVENUE FUNDS	\$ 3,894,604.06
30 CAPTAL PROJECTS FUNDS	\$ 311,339.99
60 ENTERPRISE FUND	\$ 419,987.79
TOTAL CHECK DISBURSEMENTS:	\$ 14,380,915.48
LESS VOIDS:	\$ (10,365.80)
WIRE TRANSFER DISBURSEMENTS:	\$ 4,322,318.29
GRAND TOTAL OF CHECK AND WIRE:	\$ 18,692,867.97

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

Audited By: *Lillian D'Elia*
 Lillian D'Elia
 Comptroller

Certified By: *Edward Izbiicki*
 Dr. Edward Izbiicki
 Interim School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2022-2023 Budget Transfers**

Recommends that the Passaic Board of Education approves the following 2022-2023 budget transfers for the month of June 2023:

FROM	AMOUNT	TO	AMOUNT
15-140-100-730-26-0000	(36,675.46)	15-190-100-610-26-0000	36,675.46
15-190-100-500-26-0087	(16,843.00)	15-000-270-512-26-0000	16,843.00
15-190-100-610-27-0000	(2,000.00)	15-190-100-800-27-0000	2,000.00
15-190-100-610-27-0000	(4,000.00)	15-000-270-512-27-0000	4,000.00
11-000-100-562-70-0000	(70,000.00)	11-000-216-320-70-0000	70,000.00
11-000-100-566-70-0000	(400,000.00)	11-000-216-320-70-0000	400,000.00
11-000-100-567-70-0000	(400,000.00)	11-000-216-320-70-0000	400,000.00
11-000-100-569-70-0000	(100,000.00)	11-000-216-320-70-0000	100,000.00
11-000-100-566-70-0000	(8,354.00)	11-000-219-104-70-0070	8,354.00
15-000-291-270-03-0000	(11,000.00)	15-000-211-171-03-0000	11,000.00
15-000-291-270-20-0000	(8,500.00)	15-000-211-171-20-0000	8,500.00
15-000-291-270-21-0000	(8,500.00)	15-000-211-171-21-0000	8,500.00
15-000-291-270-07-0000	(20,511.83)	15-120-100-101-07-0000	20,511.83
15-421-200-100-03-0075	(5,000.00)	15-421-100-101-03-0075	5,000.00
15-421-100-101-19-0075	(2,000.00)	15-120-100-101-19-0075	2,000.00
11-000-221-105-69-0074	(5,614.56)	11-421-200-100-69-0087	5,614.56
15-000-240-600-15-0000	(50.00)	15-000-240-500-15-0000	50.00
15-190-100-640-11-0000	(1,040.48)	15-190-100-800-11-0000	1,040.48
11-000-223-580-91-0000	(650.00)	11-000-223-102-91-0000	650.00
11-000-223-580-91-0000	(50.00)	11-000-223-105-91-0074	50.00
11-000-251-592-84-0000	(300.00)	11-000-251-600-84-0000	300.00
11-000-262-610-86-0000	(5,000.00)	11-000-262-590-86-0000	5,000.00
11-000-270-513-89-0000	(10,000.00)	11-000-270-514-89-0000	10,000.00
11-000-270-504-89-0000	(9,300.00)	11-000-270-514-89-0000	9,300.00
11-000-270-514-89-0000	(2,237.00)	11-000-270-514-89-0000	2,237.00
15-190-100-610-08-0000	(25,000.00)	15-190-100-500-08-0000	25,000.00
15-190-100-610-06-0000	(1,610.00)	15-190-100-800-06-0000	1,610.00
11-000-230-820-83-0000	(43,790.00)	11-000-230-590-83-0000	43,790.00
11-000-261-420-86-0000	(5,000.00)	11-000-262-590-86-0000	5,000.00
11-000-221-105-69-0074	(10,000.00)	11-000-221-105-69-0000	10,000.00
15-000-218-104-25-0000	(21,861.00)	15-204-100-101-25-0000	21,861.00

Approval of 2022-2023 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-120-100-101-11-0000	(60,000.00)	15-204-100-106-11-0000	60,000.00
15-130-100-101-23-0000	(21,737.00)	15-214-100-101-23-0000	21,737.00
15-130-100-101-23-0000	76,614.34	15-240-100-101-23-0000	76,614.34
15-120-100-101-11-0000	(108,000.00)	15-213-100-101-11-0000	08,000.00
15-120-100-101-11-0000	(14,500.00)	15-130-100-101-11-0000	14,500.00
15-120-100-101-11-0000	(600.00)	15-000-266-100-11-0000	600.00
15-120-100-101-11-0000	(5,715.00)	15-000-218-104-11-0000	5,715.00
15-120-100-101-11-0000	(2,100.00)	15-000-211-173-11-0000	2,100.00
15-190-100-640-12-0000	(7,373.66)	15-140-100-730-12-0000	7,373.66
11-000-262-621-86-0000	(298,003.74)	11-000-270-514-89-0000	298,003.74
11-000-262-621-86-0000	(43,543.00)	11-000-270-512-89-0000	43,543.00
11-000-262-621-86-0000	(64,477.68)	11-000-270-515-89-0000	64,477.68
11-000-270-504-89-0000	(7,002.12)	11-000-270-515-89-0000	7,002.12
11-000-270-504-89-0000	(9,845.37)	11-000-270-518-89-0000	9,845.37
11-000-270-513-89-0000	(2,560.40)	11-000-270-518-89-0000	2,560.40
11-000-270-593-89-0000	(3,000.00)	11-000-270-518-89-0000	3,000.00
11-000-270-580-89-0000	(4,284.97)	11-000-270-518-89-0000	4,284.97
11-000-270-517-89-0000	(15,355.00)	11-000-270-512-89-0000	15,355.00
TOTAL	(1,979,599.61)		1,979,599.61

2. Approval of 2023-24 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2023-2024 budget transfers for the month of June 2023:

FROM	AMOUNT	TO	AMOUNT
11-000-291-270-83-0000	(11,495.00)	11-000-221-580-69-0000	11,495.00
11-000-291-270-83-0000	(8,940.00)	11-000-221-600-69-0000	8,940.00
11-000-291-270-83-0000	(51,770.00)	11-000-221-104-69-0075	51,770.00
11-000-291-270-83-0000	(25,000.00)	11-000-221-500-69-0000	25,000.00
11-000-291-270-83-0000	(3,000.00)	11-240-100-610-69-0000	3,000.00
11-000-291-270-83-0000	(2,346.60)	11-000-221-105-69-0074	2,346.60
15-190-100-610-21-0000	(30,000.00)	15-000-240-600-21-0000	30,000.00
11-190-100-500-67-0000	(26,000.00)	11-140-100-101-67-0075	26,000.00
15-190-100-610-06-0000	(20,000.00)	15-000-240-600-06-0000	20,000.00
TOTAL	(178,551.60)		178,551.60

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2022-2023

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.

May 10, 2023 \$1,401,548.00 Received – May 10, 2023

4. Approval of the 2023-24 Tax Payment Schedule

Recommends that the Passaic Board of Education approves the adoption of the Board of Education’s 2023-24 local tax levy to support the General Current Expense portion of the 2023-24 budget which was approved by the voters of the City of Passaic, County of Passaic, at the Annual School Election held on April 25, 2023.

The debt service requirement has been established, resulting in a total tax levy requirement as follows:

General Current Expense	\$ 17,154,949
Debt Service	<u> -</u>
Total Tax Levy	\$ 17,154,949

The tax payment schedule has been shared with the Director of Finance for the City of Passaic. The Board of Education authorizes and approves the tax payment schedule for the 2023-24 school year as reflected below:

<u>Date Due</u>	<u>Tax Levy Payment</u>
July 17, 2023	\$ 1,429,580
August 10, 2023	1,429,579
September 11, 2023	1,429,579
October 10, 2023	1,429,579
November 10, 2023	1,429,579
December 11, 2023	1,429,579
January 10, 2024	1,429,579
February 12, 2024	1,429,579
March 11, 2024	1,429,579
April 10, 2024	1,429,579
May 10, 2024	1,429,579
June 10, 2024	1,429.579
 TOTAL	 <u><u>\$ 17,154,949</u></u>

5. Cancellation of Stale Checks in the Payroll Account

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

Date	Check	Amount	Date	Check	Amount
9/27/2019	875949	\$ 12.63	09/30/2021	971402	\$ 0.65
7/31/2020	919852	\$ 28.63	09/30/2021	971457	\$ 0.37
10/14/2020	926184	\$ 15.56	09/30/2021	971267	\$ 2.04
10/14/2020	926508	\$ 29.82	09/30/2021	971288	\$ 2.02
10/14/2020	927328	\$ 13.69	09/30/2021	971282	\$ 1.72
10/14/2020	926887	\$ 22.80	10/14/2021	973632	\$ 0.29
10/14/2020	925756	\$ 20.31	10/14/2021	973786	\$ 0.84
10/14/2020	926529	\$ 19.44	6/30/2022	992983	\$ 3.74
09/30/2021	971424	\$ 0.91	10/31/2022	996099	\$ 0.05
09/30/2021	971337	\$ 1.35	10/31/2022	996114	\$ 0.19
09/30/2021	971335	\$ 1.70	10/31/2022	996121	\$ 0.01
09/30/2021	971310	\$ 0.07	10/31/2022	996145	\$ 0.18
09/30/2021	971433	\$ 1.43	10/31/2022	996152	\$ 2.00
09/30/2021	971273	\$ 0.21	10/31/2022	996179	\$ 2.40
09/30/2021	971375	\$ 1.68	10/31/2022	996187	\$ 0.62
09/30/2021	971432	\$ 4.08	10/31/2022	996199	\$ 0.40
09/30/2021	971452	\$ 0.68	10/31/2022	996213	\$ 4.53
09/30/2021	971303	\$ 0.83	10/31/2022	996228	\$ 0.33
09/30/2021	971437	\$ 0.10	10/31/2022	996171	\$ 6.15
09/30/2021	971376	\$ 3.59	10/31/2022	996120	\$ 0.39
09/30/2021	971289	\$ 0.39	10/31/2022	996161	\$ 5.01
09/30/2021	971381	\$ 0.08	10/31/2022	996175	\$ 2.21
09/30/2021	971395	\$ 0.66	10/31/2022	996186	\$ 0.91
09/30/2021	971304	\$ 2.33	10/31/2022	996204	\$ 1.23
09/30/2021	971382	\$ 4.34	10/31/2022	996214	\$ 0.85
09/30/2021	971293	\$ 0.67	10/31/2022	996223	\$ 1.64
09/30/2021	971469	\$ 1.35	10/31/2022	996224	\$ 1.98
09/30/2021	971333	\$ 3.39	10/31/2022	996226	\$ 0.39
09/30/2021	971423	\$ 0.37	10/31/2022	996229	\$ 0.18
09/30/2021	971450	\$ 1.69	10/31/2022	996232	\$ 7.65
04/29/2022	990077	\$ 130.44			

TOTAL \$ 376.19

End of Finance and Accounting Report

H. AWARD OF CONTRACTS**1. Approval to enter into a Contract with Fairleigh Dickinson University for a Dual Enrollment Summer College Program for ELLs**

Recommends that the Passaic Board of Education approves a contract with Fairleigh Dickinson University, 1000 River Road, Teaneck, NJ 07666, to provide Dual Enrollment classes for up to 30 Passaic High School ELLs, each student will take three (3) courses at \$800.00 per course. The classes will be held at Fairleigh Dickinson University during the summer starting July 5, 2023 through August 10, 2023, Monday through Thursday 9:00 a.m. – 1:00 p.m.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$ 72,000 (to be paid full on July 1, 2023)

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

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

Recommends that the Passaic Board of Education approves a contract with Fairleigh Dickinson University, having an office at 1000 River Road, Teaneck, NJ 07666, to provide dual enrollment classes for up to 40 Passaic High School ELLs students. The classes will be held at Fairleigh Dickinson University, to be paid in two equal amounts of \$120,000 on September 30, 2023, and January 1, 2024.

Term of the contract will be from September 1, 2023, through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$ 240,000.00

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

3. Approval of Contract – NewsELA

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with NewsELA, 475 10th Ave. 4th Floor, New York, NY 10018. The program will be used to advance the digital library experience of the ELA, SS, Health, and Science classrooms and offer thematically curated fiction and nonfiction texts as well as provide targeted intervention and differentiation for the multiple ranges of reading levels in the classroom. This purchase will help improve the quality of instruction for students and improve their ELA skills based on the New Jersey Student Learning Standards.

The term of the contract is July 1, 2023 – June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$169,500.00
Account Number: 15-190-100-500-XX-0000

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

Recommends that the Passaic Board of Education approves entering into a Shared Services Agreement with Northern Region Educational Services Commission (NRESC), 45 Reinhardt Road, Wayne, NJ 07470, for the Commission to provide to the Passaic Board of Education, Technology Support Services on an “as needed basis”.

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

Level 1 Field Technician & Data Entry Clerks	\$48.00 per hour
Network & Server Engineers	\$200.00 per hour

The term of contract is from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$150,000.00
Account Number: 11-190-100-500-88-0000

5. Approval of Contract - Proprietary Computer Maintenance - Budgetary & Personnel Software

Recommends, N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to Computer Solutions, Inc., 6 Commerce Street #2, Branchburg, NJ 08876-6041 for the licensing and maintenance of the Business Office computer software. The maintenance contract is necessary to conduct the affairs of the district as the CSI computer software program operates the business office functions of the school district. The term of the contract will be from July 1, 2023 through June 30, 2024

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$46,812.00
Account Number: 11-000-251-340-83-0000

6. Approval of Proprietary Purchase Renewal – Advancement Via Individual Determination (AVID) – School Year 2023-2024

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-2(r), renewing the contract with AVID Center, 9246 Lightwave Ave. Ste. 200, San Diego, CA 92123, to provide specialized educational curriculum & licensing which is supplemented in lieu of textbooks and reference materials.

Term of contract is July 1, 2023 – June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$73,576.00
Account Number: 11-190-100-500-XX-0000

7. Approval of Purchases of Food Supplies Exceeding Bid Threshold – Bidding Not Required – 2023-2024 School Year

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

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

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

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

8. Approval to Enter into Contracts with Preschool Providers

Recommends that the Passaic Board of Education approves entering into contracts with the following preschool providers to provide preschool services to Passaic Preschool residents:

Provider	Number of Classrooms	Number of Students	Account	Amount
Children's Day Nursery & Family Center	Seven (7)	105	20-218-200-321-62-0000	\$ 1,515,667.00
Collegiate New Beginnings	Five (5)	75	20-218-200-321-62-0000	\$ 1,040,100.00
Urban Crisis Day Care Center	Six (6)	90	20-218-200-321-62-0000	\$ 1,234,260.00
Passaic City Head Start	Twelve (12)	180	20-218-200-325-62-0000	\$ 1,499,180.00

The term of contract will be from September 1, 2023 through June 30, 2024

Dr. Edward Izbicki, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$5,289,207.00
Account Number: 20-218-200-321-62-0000 (\$3,790,027.00)
 20-218-200-325-62-0000 (\$1,499,180.00)

9. Approval of a Contract with Lisa Coniglio for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves a contract with Lisa Coniglio, Teacher of the Visually Impaired, to provide teacher of the blind & visually impaired services to students (as needed) for the 2023-2024 school year. Ms. Coniglio will be compensated for 30 minutes per session, at the rate of \$100 per session.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$10,000.00
Account Number: 11-000-216-320-70-0000

10. Approval of Contract with Yaacov Brisman, Esq. of the Brisman Law Firm P.C. to Serve as Board Attorney

Recommends that the Passaic Board of Education approves a contract with the Brisman Law Firm, PC, 140 Ridge Avenue, Passaic, NJ, to serve as Board Attorney. The Board wishes to retain Mr. Brisman to continue serving the Board as Board Attorney, pursuant to the current terms for the Board Attorney.

This appointment is for the procurement of professional services, and is therefore exempt from public bidding pursuant to the Local Public contracts Law, N.J.S.A. 18A:18A-5(a)(1), and in the interests of continuity of legal services, in this instance, the Board waives its policy with respect to public bidding for professional services; and Mr. Brisman and the Board recognize that this appointment is made pursuant to the traditional method of appointment of professional services in accordance with N.J.S.A. 19:44A-20.4 et seq.

<u>Legal Services</u>	<u>Fees</u>
Board Attorney Services (Retainer)	\$15,000.00 per month
Litigation Services	\$ 175.00 per hour
Negotiation Services	\$ 175.00 per hour

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$255,000.00
Account Number: 11-000-230-331-83-0000

11. Approval of Contract N2Y LLC, for ASD/ID Curriculum for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves N2Y LLC, to provide a high-quality curriculum (Unique Learning Systems) that ensures that all students have the opportunity to learn in an academically rigorous classroom. It is a yearly online curriculum that supports a band of grades, preschool through high school, including transitional programming. This curriculum is designed specifically for students who have significant disabilities and are learning from alternate standards.

Term of Contract	Amount
July 1, 2023 – August 22, 2023 – Additional Students	\$1,281.42
August 23, 2023 -August 22, 2024 – Renewal of Students	\$32,849.10

Dr. Izbicki, Interim Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$ 34,130.52
Account Number: 11-000-219-500-70-0000

June 13, 2023

12. Approval of Contract with Handle with Care to Provide a Verbal Overview & Basic Physical Training to Special Education Staff for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves a contract with Handle with Care, to provide Basic Physical Training to Special Education Staff during the 2023-2024 school year.

- Session 1: \$4,350 – Date to be determined
- Session 2: \$4,350 – Date to be determined
- Session 3: \$4,350 – Date to be determined
- Session 4: \$4,350 – Date to be determined

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$17,400.00
Account Number: 11-000-219-500-70-0000

13. Acceptance of Notification of Vendor Address Change

Recommends that the Passaic Board of Education accepts the notification of the address change for:

From: Integrated Nursing Associates, LLC d/b/a Team Select Home Care
 32 North Beverwyck Road, Suite 6
 Lake Hiawatha, NJ 07034

To: Integrated Nursing Associates, LLC d/b/a Team Select Home Care
 2999 N. 44th Street, Suite 100
 Phoenix, AZ 85018

14. Acceptance of Notification of Vendor Name Change

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

From: Joshua Tours
 204 Myrtle Avenue
 Passaic, New Jersey 07055

To: Joshua Tours LLC
 204 Myrtle Avenue
 Passaic, New Jersey 07055

15. Approval of Award of Contract – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “26EDCPS”. The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2022-2023 school year as amended from time-to-time by Ed-Data.

Bid No.	Bid Name	Vendor Name
11659	HVAC Service and Repair – Package #20	GL Group, Inc.

16. Approval of Proprietary Purchase – Educational Development Software (HIBster)

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-5(a) (19), entering into contract with Educational Development Software, 131 Berwick Road, Johnstown, PA 15904 to provide Maintenance Services, Support, Hosting, Upgrades and Backups for Electronic HIBster Reporting System to the Passaic Public Schools.

The term of the contract is from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost No to Exceed: \$17,000.00
Account Number: 11-000-213-500-65-0000

17. Approval to enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2023-2024 Academic Year

Recommends that the Board of Education approve entering into an agreement with Paterson Public Schools/Lead Agency for the consolidated Adult Basic Skills and Integrated English Literacy and Civic Education Program Consortium/Partner for fiscal year 2023/2024 to ensure the success and continuation of Adult Literacy and Civics Education in Passaic County.

18. Approval of Contract – PowerSchool (Naviance, Inc.)

Recommends pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approve the award of contract to PowerSchool (Naviance, Inc.), 150 Parkshore Dr., Folsom, CA 95630.

The maintenance contract is necessary as PowerSchool (Naviance) provides students with a variety of features, including college research and matching tools, career assessment, personality tests and surveys.

The term of contract is July 1, 2023 – June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$86,994.47
Account Number: 15-190-100-500-XX-0000

19. Approval of One-Year Renewal of Contract – External Evaluation-BEST GRANT –RFP 22-22

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract for External Evaluation-Best Grant, RFP 22-22 to Laurus Grant Writing & Evaluation, 37 King Road Suite 103B, Madison, NJ 07940 at the rates submitted and on file in the business office, which represents a 0% increase from the 2022-2023 school year.

Purpose of Contract:

To meet the requirement of enlisting an external evaluator to evaluate the overall impact of the Best Grant for both the students and parents.

Evaluation Process and Methodology of Awarding Contract:

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

Stefania Duarte, Acting Assistant Superintendent of Curriculum & Instruction
Renna A. Edwards, Supervisor of Guidance
Edward Rowbotham, Supervisor of Health Services

**Approval of One-Year Renewal of Contract – External Evaluation-BEST GRANT
—RFP 22-22 (continued)**

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Sametric Research</u>
I.	Technical Criteria	50.00	<u>46.67</u>
II.	Management Criteria	30.00	<u>27.33</u>
III.	Cost Criteria	20.00	<u>20.00</u>
	TOTALS	100.00	<u>94.00</u>

Selection of Vendor

Laurus Grant Writing & Evaluation was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$80,000.00
Account Number 20-690-200-300-23-0000 - \$40,000.00 (1 year)
 \$40,000.00 (2 Year)

**20. Approval of a One-Year Renewal of Contract - Environmental Consulting Services
“As-Needed” - Bid No. 24-22**

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Environmental Consulting Services “As-Needed”-Bid No. 24-22 to Omega Environmental Services, Inc., 280 Huyler St., South Hackensack, NJ 07606.

Omega Environmental Services is to provide environmental consulting services in accordance with the terms and conditions in the bid specifications.

In addition, recommends the award of contract to Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc., 1122 Route 22 West, Suite 106, Mountainside, NJ 07092, as a secondary Environmental Consulting Services contractor if Omega Environmental Services is not available.

All specialists, subcontractors, consultants, testing/lab work & analysis, and other approved incidentals shall be fully loaded and paid at the direct cost amount to the awarded contracts with no additional mark-up.

June 13, 2023

**Approval of a One-Year Renewal of Contract - Environmental Consulting Services
“As-Needed” - Bid No. 24-22 (continued)**

Term of the contract is from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$200,000.00
Account Number: 11-000-261-420-87-0000

**21. Approval of One-Year Renewal of Contract - Water Treatment and Maintenance
& Installation Services - Bid No. 45-23**

Recommends that the Passaic Board of Education grants approval for a one-year of contract for Water Treatment and Maintenance & Installation Services, to Scientific Water Conditioning Co., Inc., 515 Pennsylvania Avenue, Linden, NJ 07036 at the rates submitted and on file in the business office, which represents a 0% increase from the 2022-2023 school year - Bid No. 45-23.

Scientific Boiler Water Conditioning Co., Inc. is to be awarded the contract in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

School / Location	Number of Boilers	Type	Monthly Service Price per Location
School No. 1 / Broadway & Van Houten Avenue	Two (2) Boilers	Hot Water	\$105.00
School No. 3 / 155 Van Houten Avenue	Two (2) Boilers	Steam	\$120.00
Passaic Academy for Science and Engineering 291 Lafayette Avenue (formerly Lincoln Middle School)	Four (4) Boiler	Steam	\$140.00
Passaic Preparatory Academy / 252 Boulevard (formerly Lincoln Middle School)			
School No. 7 / 155 Summer Street	Two (2) Boilers	Hot Water	\$105.00
School No. 8 / 100 Fourth Street	Two (2) Boilers	Steam	\$120.00
School No. 9 / 140 First Street	Two (2) Boilers	Steam	\$120.00
School No. 10 / Harrison Street & Parker Avenue	Two (2) Boilers	Steam	\$120.00
School No. 11 / 390 Gregory Avenue	Three (3) Boilers	Steam	\$130.00
Passaic High School / 170 Paulison Avenue	Three (3) Boilers	Steam	\$130.00
School No. 19 / Highland Avenue & Main Avenue	Two (2) Boilers	Steam Boilers	\$130.00
School # 20 -19 Henry Street	Two Boilers (2)	Hot Water	\$105.00
School No 21. - 255 Madison Street	Two Boilers (2)	Hot Water	\$105.00
Total Lump Sum Monthly Service Visit Rate per Location:	\$1,535.00		

Approval of One-Year Renewal of Contract - Water Treatment and Maintenance & Installation Services - Bid No. 45-23 (continued)

Labor Hourly Rate: \$135.00 per hour

Equipment, parts, chemicals & supplies shall be billed at the invoice rate the contractor paid (including all discounts and rebates) plus a twelve percent (12%) mark-up.

Term of the contract is from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$30,000.00
Account Number: 11-000-261-420-86-0000

22. Approval of One-Year Renewal – Heating, Ventilation, & Air Conditioning Services and Preventive Maintenance (HVAC)-As-Needed – Bid No. 21-23

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Envirocon, 490 Schooley’s Mtn. Rd., Hackettstown, NJ 07840 and Unitemp, Inc., 26 World’s Fair Drive Unit D, Somerset, NJ 08873, to provide HVAC services at the costs listed below, which represents a 0% increase from the 2022-2023 school year prices.

Contract	Vendor	Basic Standard Hourly Rate	Percentage Markup for Supplies, Parts, Materials, Equipment, Replacements & Other Related Purchased Items
Contract A	Envirocon	\$87.00	12%
Contract A	Unitemp, Inc.	\$87.00	12%

Term of contract is July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$500,000.00
Account Number: 11-000-261-420-86-0000

23. Approval of a One-Year Renewal of Contract – Printing & Graphic Design Services RFP 16-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Printing & Graphic Design Services, RFP 16-22 to Royal Printing, 441 51st Street, West New York, NJ 07093.

Purpose of Contract

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

Selection of Vendor

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

The term of contract will be from July 1, 2023 to June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$200,000.00
Account Number: 11-000-251-592-54-0000
 11-190-100-500-54-0000

24. Approval of Renewal of One-Year Contract – Vending Machines– RFP 20-22

Recommends the Passaic Board of Education grants approval of a One-Year Renewal of contract for Vending Machines, RFP 20-22 to Culinary Ventures Vending, 1835 Burnet Avenue, Union City, NJ 07083 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide vending machine services to the Passaic Public School District.

Evaluation Process and Methodology of Awarding Contract:

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

Jessica Tomczyk, Coordinator of Food Services
 Beatrice Johnson, Fiscal Specialist
 Marcia Coto Food Service Manager

Approval of Renewal of One-Year Contract – Vending Machines– RFP 20-22(continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Culinary Ventures Vending</u>	<u>Syphon LLC</u>
I.	Technical Criteria	50.00	50.00	40.00
II.	Management Criteria	50.00	50.00	40.00
III.	Cost Criteria		N/A	NA
	TOTALS	100.00	100.00	80.00

Selection of Vendor

The vendor selected was the sole respondent and scored the highest in each evaluation category. The vendor has also provided satisfactory service in the past.

The term of contract will be from July 1, 2023 through June 30, 2024.

25. Approval of a One-Year Renewal of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC #13-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contracts for Blended Reading Intervention Program for English Language Learners (ELLs)—Savvas Learning Company, 15 East Midland Avenue, Suite 502, Paramus, NJ 07652--CC #13-22 for School Year 2023-2024, at the cost listed below which represents a 0% increase from the 2022-2023 school year prices.

Purpose of Contract

To enter into contract for a blended reading intervention program for ELLs.

Evaluation Process:

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

- Karolin Fernandez, Supervisor Bilingual/ESL & World Language
- Madelyn Kahrar, Language Acquisition Instructional Chairperson
- Soany Cummings, Supervisor of Bilingual ED/ESL
- Dr. Gloria Vargas, Director of Bilingual/ESL Education

Approval of a One-Year Renewal of Contract – Blended Reading Intervention Program for English Language Learners (ELLs) – CC #13-22

Evaluation Average Spreadsheet

	Category	Maximum Value Points	Imagine Learning	Learning A-Z	Lexia Learning	McGraw Hill LLC	Savas Learning	Teacher Created
I.	Technical Criteria	40.00	33.75	32.50	35.25	28.75	35.50	26.25
II.	Management Criteria	40.00	32.00	28.75	34.00	27.50	35.75	26.25
III.	Cost Criteria	20.00	8.75	12.50	15.50	14.75	14.50	14.50
	TOTALS	100.00	74.50	73.75	84.75	71.00	85.75	67.00

Selection of Vendor

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

The term of the awarded contracts will be from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$36,800.00
Account Number: 20-241-100-500-13-0000 (\$28,190.00)
 20-241-100-600-13-0000 (\$ 8,542.09)

26. Approval of One-Year Renewal of Contract - Pickup & Delivery Service – State Commodities Distribution - Bid No. 27-22

Recommends that the Passaic Board of Education grants a One-Year Renewal of contract for Pickup & Delivery Service – State Commodities Distribution, Bid No. 27-22, from the following contract at the costs listed below which represents a 0% from the 2022-2023 school year prices.

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

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

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

The term of contract is from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

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

27. Approval of One-Year Renewal of Contract – Roofing Contractor Services – As-Needed - Bid No. 26-22

Recommends that the Passaic Board of Education grants approval of a One-Year Renewal of contract for Roofing Contractor Services – As-Needed, Bid No. 26-22 to Northeast Roof Maintenance, Inc., 649 Catherine Street, Perth Amboy, NJ 08861.

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

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

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

Other Pricing:

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

Additional Work Pricing:

Built Up Asphalt Roofing:

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

Single Ply Membrane Roofing:

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

Term of the contract is from July 1, 2023 through June 30, 2024.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$250,000.00
Account Number: 11-000-261-420-86-0000

28. Approval of Increase in Vendor Contract for Occupational Therapy & Evaluation Services CC 04-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for passaicfair Services, to provide Occupational Therapy & Evaluation Services (as needed) CC 04-23.

From: \$1,000,000.00

To: **Cost Not to Exceed:** \$1,400,000.00
Account Number: 11-000-216-320-70-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 27, 2022; Pages H-15-17; Item #28

29. Approval of Increase in Vendor Contract for Physical Therapy & Evaluation Services CC 04-23 For Non-Public Students

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services, to provide Physical Therapy & Evaluation Services (as needed) for non-public students. CC 04-23.

From: \$56,000.00

To: **Cost Not to Exceed:** \$82,200.00
Account Number: 20-250-200-300-70-0200

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Board Resolution approved June 27, 2022; Pages H-15-17; Item #28

30. Approval of an Increase in Vendor Contract for Amco Enterprises, Inc. Ulysses S. Grant School No.7 Bid No. 52-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$1,885,000.00
To: **Cost Not to Exceed:** \$2,230,986.00
Account Number: 20-487-400-720-85-0000 (ESSER III ARF FUNDS)

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Resolution January 30, 2023; Item# 4, Page H-4

31. Approval of an Increase in Vendor Contract for Amco Enterprises, Inc. Theodore Roosevelt School No.10 Bid No. 53-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$4,356,000.00

To: **Cost Not to Exceed:** \$4,436,650.00

Account Number: 20-487-400-720-85-0000 (ESSER III ARF FUNDS)

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Resolution January 30, 2023; Item# 5, Page H-5

32. Approval of an Increase in Vendor Contract for Boilers & Heater at Theodore Roosevelt School No.10 Bid No. 50-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for McCloskey Mechanical Contractors, Inc.

From: \$865,000.00

To: **Cost Not to Exceed:** \$962,587.00 (ESSER III ARF FUNDS)

Account Number: 20-487-400-720-85-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Resolution January 30, 2023; Item# 2, Page H-2

33. Approval of an Increase in Vendor Contract for District Wide Fire Alarms and Maintenance RFP 18-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Sal's Electric Co, Inc. in order to provide services through June30, 2023.

From: \$100,000.00

To: **Cost Not to Exceed:** \$178,290.00

Account Number: 11-000-261-420-87-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Resolution July 25, 2023; Item# 35, Page H-31

34. Approval of an Increase in Vendor Contract for Lerch, Vinci & Bliss LLP for Auditing Services – RFP# 01-23

Recommends that the Passaic Board of Education approves an increase in vendor contract for Lerch, Vinci & Bliss LLP in order to provide audit services through June 30, 2023.

From: \$75,000.00

To: **Cost Not to Exceed:** \$78,000.00

Account Number: 11-000-230-332-83-0000

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original Resolution: June 27, 2022; Item#22, Page H-10*

35. Revision of Approval Proposals of Bids and Award of Two Year Contracts – Educational Consultant for Science Kit Maintenance Services Bid No. 07-23 – For School Years 2022-2023 and 2023-2024

Recommends that the Passaic Board of Education grants approval of a revision to the contract for Science Kit Maintenance Services, Bid 07-23, to ECA Educational Services, Inc., 1981 Dallavo Dr., Commerce Township, Michigan 48390, based upon the lowest responsible bid prices listed below.

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
1	K (1 st Delivery)	NGSS Trees and Weather New Conversion kit for 2022-2023	50	\$259.00	\$12,950.00
2	K (2 nd Delivery)	NGSS Materials and Motion	50	\$412.00	\$20,600.00
3	K (3 rd Delivery)	NGSS *Animals 2x2* New Conversion kit for 2022-2023	50	\$492.00	\$24,600.00
4	1 (1 st Delivery)	NGSS Air and Weather New Conversion kit for 2022-2023	50	\$313.00	\$15,650.00
5	1 (2 nd Delivery)	NGSS Sound and Light	50	\$313.00	\$15,650.00
6	1 (3 rd Delivery)	*NGSS Plants and Animals*	50	\$308.00	\$15,400.00
7	2 (1 st Delivery)	NGSS Solids and Liquids	50	\$371.00	\$18,550.00
8	2 (2 nd Delivery)	NGSS Pebbles, Sand, and Silt New Conversion kit for 2022-2023	50	\$347.00	\$17,350.00
9	2 (3 rd Delivery)	*NGSS Insects and Plants*	50	\$532.00	\$26,600.00

Revision of Approval Proposals of Bids and Award of Two Year Contracts – Educational Consultant for ELA and Math Curriculum Implementation and Progress Monitoring – American Rescue Plan Funded - Bid No. 07-23 – For School Years 2022-2023 and 2023-2024 (continued)

Control #	Grade	Kit Description	Estimated Number of Kits	Price Per Kit	Total Price
10	3 (1 st Delivery)	NGSS Water and Climate	50	\$298.00	\$14,900.00
11	3 (2 nd Delivery)	NGSS Matter in Motion	50	\$303.00	\$15,150.00
12	3 (3 rd Delivery)	*NGSS Structures of Life* New Conversion kit for 2022-2023	50	\$487.00	\$24,350.00
13	4 (1 st Delivery)	NGSS Soils, Rocks, and Landforms	50	\$401.00	\$20,050.00
14	4 (2 nd Delivery)	NGSS Energy	50	\$362.00	\$18,100.00
15	4 (3 rd Delivery)	*NGSS Environments* New kit for 2022-2023	50	\$493.00	\$24,650.00
16	5 (1 st Delivery)	NGSS Earth and Sun	50	\$347.00	\$17,350.00
17	5 (2 nd Delivery)	NGSS Mixtures and Solutions New Conversion kit for 2022-2023	50	\$484.00	\$24,200.00
18	5 (3 rd Delivery)	*NGSS Living Systems*	50	\$412.00	\$20,600.00

Term of Contract: July 1, 2022 through June 30, 2024

Dr. Izbicki, Interim School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$346,700.00
Account Number: 11-190-100-610-16-0000
 15-190-100-610-XX-0000

Note: Original Board Resolution approved June 27, 2022, Item 39 Pages H-28-29

36. Approval of Use of School Facilities—Yeshiva League Track

Recommends that the Passaic Board of Education ratify the administrative approval granting permission to the Yeshiva League Track to use Boverini Stadium to hold a track meet on Tuesday, May 16, 2023 from 6:30 p.m. to 8:30 p.m. Yeshiva League Track shall pay the actual cost of custodial services, rental and utility fees. In accordance with File Code: 1330 Proof of Security Section C, Yeshiva League Track provided proof of security.

June 13, 2023

37. Approval of Use of School Facilities—Church of God New Life

Recommends that the Passaic Board of Education ratify the administrative approval granting permission to the Church of God New Life to use the parking lot at Casimir Pulaski School No. 8 for parking vehicles during church services, on Thursdays from 7:30 p.m. to 10:00 p.m. and Sundays from 9:00 a.m. to 2:00 p.m. beginning May 18, 2023 through June 30, 2023.

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

Church of God New Life has authorization to use the parking lot at no charge. The parking lot will not be available during inclement weather.

38. Approval of Use of School Facilities—Indian American Senior Citizen Association of Passaic County – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Indian American Senior Citizen Association of Passaic County to use the cafeteria at Passaic High School to hold a Medical Fair on Sunday, August 6, 2023 from 10:00 a.m. to 1:00 p.m.

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

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

39. Approval of Use of School Facilities—Polish School of Jagiellonians, Inc. – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Polish School of Jagiellonians, Inc. to use several classrooms, auditorium and cafeteria on Saturdays at Passaic High School. The school sessions will begin on Saturday, September 9, 2023, starting from 9:00 a.m. to 1:30 p.m. and will continue through the 2023-2024 school year for the purpose of teaching Polish and English languages, history, literature, customs and culture, math, music, art and to prepare young students for American citizenship. The Polish School of Jagiellonians, Inc. will also be using the facilities from 6:00 p.m. to 8:00 p.m. for the International Math Competition in March 2024. In accordance with regulation number 1330R, the Polish School of Jagiellonians, Inc. has provided proof of security that is on file in the Office of the School Board Administrator.

40. Approval of Use of School Facilities – Certified Angels

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

Locations	Area Requested	Dates	Times
William B. Cruise Veterans Memorial School No. 11	Cafeteria, Gymnasium and Several Classrooms	September 11, 2023 - June 21, 2024	Monday – Friday 3:00 p.m. – 6:00 p.m.
Daniel F. Ryan School No. 19	Cafeteria, Gymnasium (not available from Dec-Feb), Several Classrooms, and Computer Lab & Art Room	September 11, 2023 - June 21, 2024	Monday – Friday 3:00 p.m. – 6:00 p.m.
Passaic Gifted and Talented Academy School No. 20	Auditorium, Cafeteria, Several Classrooms, and Media Center	September 11, 2023 - June 21, 2024	Monday – Friday 3:00 p.m. – 6:00 p.m.
Abraham Lincoln School No. 24	Gymnasium, Several Classrooms, and Out-door Play Area	September 11, 2023 - June 21, 2024	Monday – Friday 3:00 p.m. – 6:00 p.m.
Mahatma Gandhi School No. 25	Auditorium, Cafeteria, Gymnasium (not available Dec-Feb), Several Classrooms, and Multi-Purpose Room	September 11, 2023 - June 21, 2024	Monday – Friday 3:00 p.m. – 6:00 p.m.

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

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

41. Use of Facilities – Junior Police Academy

Recommends that the Passaic Board of Education grants permission to the City of Passaic to use the cafeteria and gymnasium at Muhammad Ali School No. 23 to hold the Junior Police Academy on July 10, 2023 through July 28, 2023 from 8:00 a.m. through 3:30 p.m.; and the auditorium at Dr. Martin Luther King Jr. School No. 6 to hold graduation ceremonies on July 13, 20 and 27, 2023 from 6:00 p.m. to 8:00 p.m. The Board waives all fees.

42. Addendum to Contract Student Transportation Bid 05T-23

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

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Omar Transportation	NHA-EASTWICK-01	\$400.00	\$56,800.00	\$46,000.00

Addendum to contract 2223-6-E on Bid 05T-23 awarded on November 1, 2022.

The route was canceled on May 8, 2023 due to the students move back to Passaic district. Route ran for One Hundred-Fifteen (115) days.

Note: Original Resolution dated November 1, 2022, Pages H-16, Item Number 22.

43. Addendum to Contract Student Transportation Bid 06T-23

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

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Almarino Transportation	PHS-15	\$174.00	\$19,314.00	\$13,746.00

Addendum to contract 2223-9-F on Bid 06T-23 awarded on December 19, 2022.

The route was canceled on May 5, 2023 due to the student L.A.R.U. #313851 schedule changed towards the participation on ROTC program. Route ran for Seventy-Nine (79) days.

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
J & W FINANCIAL	ESS-EAST-01	\$168.00	\$18,648.00	\$11,424.00

Addendum to contract 2223-2-F on Bid 06T-23 awarded on December 19, 2022.

Student will no longer need transportation to shared time program. Route ran for Sixty-Eight (68) days.

Note: Original Resolution dated December 19, 2022, Pages H-15, Item Number 28.

44. Approval of Renewal of 2023 – 2024 Parental Contract for Student Transportation

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2022-2023	ROUTE COST 2023-2024 (Reflecting a 2% CPI Increase)
Mr. R.C.	PAR24-02	North Jersey Elks Developmental	July 1, 2023-June 30, 2024	\$13,786.50	\$14,062.23

The contract permits Mr. R.C. to provide parental transportation to student I.R.C. #20979 to and from the school.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$14,062.23
Account Number: 11-000-270-514-89-0000 (\$14,062.23)

45. Approval of Extension of Student Transportation Contract – 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 an extension of Student Transportation Contract to the following company:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	S823-MKV	Casimir Pulaski School No. 8	\$350.00	N/R	\$1.00	\$6,650.00

The term of contract will be from May 15, 2023, through June 12, 2023. Nineteen (19) days total.

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$6,650.00
Account Number: 11-000-270-514-89-0000

46. Renewal of Contract with Almarino Transportation, New Jersey for Parent Taxi Transportation for the 2023-2024 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the Parent Taxi Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Company	Almarino Transportation	
Cities	Route Cost One Way Trip	Per Mileage Adjustment
Belleville	\$30.00	\$0.50
Bloomfield	\$30.00	\$0.50
Carlstadt	\$25.00	\$0.75
Cedar Grove	\$45.00	\$0.90
Carlstadt	\$25.00	\$0.75
Cranford	\$95.00	\$0.90
Denville	\$100.00	\$0.95
Edison	\$165.00	\$0.90
Elizabeth	\$60.00	\$0.75
Emerson	\$65.00	\$0.75
Englewood	\$45.00	\$0.70
Fairfield	\$70.00	\$0.75
Fanwood	\$95.00	\$0.75
Fort Lee	\$65.00	\$0.75
Fair Lawn	\$30.00	\$0.70
Garfield	\$20.00	\$0.50
Hackensack	\$30.00	\$0.60
Haledon	\$30.00	\$0.65
Haworth	\$65.00	\$0.65
Hoboken	\$65.00	\$0.70
Jersey City	\$60.00	\$0.90
Kearny	\$40.00	\$0.50
Kinnelon	\$85.00	\$0.70
Leonia	\$70.00	\$0.75
Lincoln Park	\$40.00	\$0.60
Litter Falls	\$40.00	\$0.60
Livingston	\$60.00	\$0.70
Lodi	\$20.00	\$0.70
Mahwah	\$75.00	\$0.75
Midland Park	\$60.00	\$0.60
Montclair	\$40.00	\$0.45
Morristown	\$60.00	\$0.50

Renewal of Contract with Almarino Transportation, New Jersey for Parent Taxi Transportation for the 2023-2024 School Year (continued)

Company	Almarino Transportation	
Mountain Lakes	\$95.00	\$0.95
Newark	\$50.00	\$0.80
Nutley	\$25.00	\$0.70
Oakland	\$60.00	\$0.60
Paramus	\$35.00	\$0.70
Paterson	\$30.00	\$0.65
Plainfield	\$90.00	\$0.90
Pompton Lakes	\$60.00	\$0.90
Pompton Plains	\$100.00	\$0.90
Ridgefield	\$40.00	\$0.75
Rochelle Park	\$45.00	\$0.50
Saddle Brook	\$30.00	\$0.60
Teaneck	\$40.00	\$0.60
Totowa	\$60.00	\$0.55
Union	\$60.00	\$0.60
Verona	\$60.00	\$0.60
Waldwick	\$65.00	\$0.60
Wayne	\$50.00	\$0.60
West Caldwell	\$80.00	\$0.60
West Orange	\$65.00	\$0.60
Woodridge	\$50.00	\$0.70

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$5,000.00
Account Number: 11-000-270-593-55-0000

47. Approval of Student Transportation Contracted-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., award the following student transportation contract to the following company:

Vendor	Route	Destination	Route Per	Aide Per	Additional Mileage	Total Route
Almarino Transportation	SQ19-10MKV	Daniel F. Ryan School No. 19 Urban Crisis Pre-School	\$275.00	\$50.00	\$0.50	\$8,775.00

The term of the contract will be from May 10, 2023, through June 30, 2023. Twenty-Seven (27) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$300.00	\$60.00
Joshua Tours	\$350.00	\$79.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	NHA-MID-01Q	Ho-Ho-Kus School of Trade	\$117.00	N/R	\$0.01	\$2,340.00

The term of the contract will be from May 12, 2023, through June 9, 2023. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$150.00	N/R
Almarino Transportation	\$215.00	N/R

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	SQ1621-DP	Sallie D. Gamble School No. 16 Sonia Sotomayor School No. 21	\$440.00	\$60.00	\$1.00	\$12,000.00

The term of the contract will be from May 18, 2023, through June 23, 2023. Twenty-four (24) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$597.00	\$120.00
Almarino Transportation	\$465.00	\$65.00

Vendor	Route	Destination	Route Per	Aide Per	Additional Mileage	Total Route
Almarino Transportation	SQ11PHS-MKV	William B. Cruise Veterans Memorial School No. 11 Passaic High School	\$395.00	N/R	\$0.50	\$8,690.00

The term of the contract will be from May 23, 2023, through June 30, 2023. Twenty-Three (22) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	N/Q	N/R
Omar Transportation	\$410.00	N/R

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$31,805.00
Account Number: 11-000-270-514-89-0000

48. Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	EHC-01	Essex Campus Academy	\$390.00	\$70.00	\$1.00	\$85,100.00

The term of contract will be from July 1, 2023 to June 30, 2024. One hundred Eighty-Five (185) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	\$479.00	\$50.00
J&W Financial	NB	NB
Jersey Kids	\$440.00	\$39.98
Joshua Tours	\$397.00	\$89.00
Omar Transportation	\$580.00	\$100.00
Safe & Serve Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	EJS-01	Essex Junior Academy	\$390.00	\$70.00	\$1.00	\$85,100.00

The term of contract will be from July 1, 2023 to June 30, 2024. One hundred Eighty-Five (185) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	\$470.00	\$45.00
J&W Financial	NB	NB
Jersey Kids	\$440.00	\$39.98
Joshua Tours	\$397.00	\$89.00
Omar Transportation	\$550.00	\$50.00
Safe & Serve Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	ECH-02	Essex Campus Academy	\$250.00	\$50.00	\$1.00	\$55,500.00

The term of contract will be from July 1, 2023 to June 30, 2024. One hundred Eighty-Five (185) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$299.00	\$50.00
American Star	\$283.00	\$45.00
J&W Financial	NB	NB
Jersey Kids	\$279.00	\$39.98
Joshua Tours	\$250.00	\$89.00
R & May Transportation	NB	NB
Safe & Serve Transportation	\$346.88	\$19.99

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids	EVS-01	Essex Valley School	\$421.00	\$38.96	\$0.96	\$92,911.92

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred and Two (202) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	\$479.00	\$50.00
J&W Financial	\$444.00	\$100.00
Omar Transportation	\$550.00	\$100.00
Joshua Tours	\$397.00	\$89.00
R & May Transportation	\$395.00	\$70.00
Safe & Serve Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	BROWN-01	Brownstone School	\$220.00	\$69.00	\$3.00	\$61,846.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred Fourteen (214) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$389.00	\$60.00
American Star	\$325.00	\$48.00
J&W Financial	\$395.00	\$100.00
Omar Transportation	\$550.00	\$50.00
Jersey Kids	\$421.00	\$38.96
R & May Transportation	\$380.00	\$70.00
Safe & Serve Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	WLWS-01	Windsor Learning Center & Windsor School	\$390.00	\$70.00	\$1.00	\$97,520.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred Twelve (212) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	\$493.00	\$100.00
Omar Transportation	\$550.00	\$50.00
Jersey Kids	\$496.00	\$43.96
Joshua Tours	\$397.00	\$89.00
Safe & Serve Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	FLS-01	Felician High School	\$330.00	\$89.00	\$3.00	\$84,638.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred Two (202) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$385.00	\$60.00
American Star	\$409.00	\$50.00
J&W Financial	\$395.00	\$100.00
Omar Transportation	\$450.00	\$50.00
Jersey Kids	\$420.00	\$49.96
R & May Transportation	\$380.00	\$70.00
Safe & Serve Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	NAS-01	New Alliance School	\$380.00	\$70.00	\$1.00	\$95,850.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred Thirteen (213) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	NB	NB
Omar Transportation	\$500.00	\$50.00
Jersey Kids	\$449.00	\$49.96
Joshua Tours	\$387.00	\$89.00
Safe & Serve Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PEH-01	Pillar High School	\$420.00	\$80.00	\$1.00	\$105,000.00

The term of contract will be from July 1, 2023 to June 30, 2024. Two hundred Ten (210) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	\$444.00	\$100.00
Omar Transportation	\$580.00	\$100.00
Jersey Kids	\$480.00	\$49.96
Joshua Tours	\$487.00	\$99.00
Safe & Serve Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CTC-02	Celebrate the Children	\$117.00	\$39.00	\$3.00	\$3,588.00

The term of contract will be from July 5, 2023 to August 4, 2023. Twenty-Three (23) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	\$165.00	\$25.00
J&W Financial	\$265.00	\$100.00
Omar Transportation	\$200.00	\$50.00
Jersey Kids	\$420.00	\$29.96
R & May Transportation	\$400.00	\$80.00
Safe & Serve Transportation	\$174.50	\$20.00

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PJPA-01	Passaic Police Department	\$360.00	\$100.00*	\$3.00	\$1,080.00

The term of contract will be from July 10, 17 & 24, 2023. Three (3) days total. Mondays only.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB
Jersey Kids	\$420.00	\$100.00
R & May Transportation	\$370.00	\$70.00
Safe & Serve Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PJPA-02	Passaic County Police Academy	\$370.00	\$70.00*	\$1.00	\$1,110.00

The term of contract will be from July 11, 18 & 25, 2023. Three (3) days total. Tuesdays Only.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB
Jersey Kids	\$496.00	\$100.00
Joshua Tours	\$395.00	\$100.00
Safe & Serve Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PJPA-03	Passaic County Police Academy	\$370.00	\$70.00*	\$1.00	\$1,110.00

The term of contract will be from July 11, 18 & 25, 2023. Three (3) days total. Tuesdays Only.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB
Jersey Kids	\$496.00	\$100.00
Joshua Tours	\$395.00	\$100.00
Safe & Serve Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PJPA-04	Fun-Plex	\$370.00	\$70.00*	\$1.00	\$1,110.00

The term of contract will be from July 14, 21 & 28, 2023. Three (3) days total. Fridays Only.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB
Jersey Kids	\$496.00	\$100.00
Joshua Tours	\$395.00	\$100.00
Safe & Serve Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 01T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PJPA-05	Fun-Plex	\$370.00	\$70.00*	\$1.00	\$1,110.00

The term of contract will be from July 14, 21 & 28, 2023. Three (3) days total. Fridays Only.

*Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
American Star	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB
Jersey Kids	\$496.00	\$100.00
Joshua Tours	\$395.00	\$100.00
Safe & Serve Transportation	NB	NB

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$772,573.92
Account Numbers: 11-000-270-514-89-0000 (\$767,053.92)
 11-000-270-517-89-0000 (\$5,520.00)

49. Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PECS-01	Passaic Art & Science Charter Elementary & Primary School	\$400.00	\$60.00	\$1.00	\$84,640.00

The term of contract will be from August 28, 2023 to June 30, 2024. One hundred Eighty-Four (184) days total.

Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24 (continued)

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$585.00	\$68.00
First Student	\$430.00	\$100.00
Jersey Kids	\$450.00	\$39.96
Joshua Tours	\$415.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PECS-02	Passaic Art & Science Charter Elementary & Primary School	\$400.00	\$60.00	\$1.00	\$84,640.00

The term of contract will be from August 28, 2023 to June 30, 2024. One hundred Eighty-Four (184) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$585.00	\$68.00
First Student	\$420.00	\$100.00
Jersey Kids	\$450.00	\$39.96
Joshua Tours	\$415.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PASEC-01	Passaic Art & Science Charter Elementary & Middle School	\$400.00	\$60.00	\$1.00	\$84,640.00

The term of contract will be from August 28, 2023 to June 30, 2024. One hundred Eighty-Four (184) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$585.00	\$68.00
First Student	\$420.00	\$100.00
Jersey Kids	\$454.00	\$39.96
Joshua Tours	\$415.00	\$75.00

Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PASEC-02	Passaic Art & Science Charter Elementary & Middle School	\$400.00	\$60.00	\$1.00	\$84,640.00

The term of contract will be from August 28, 2023 to June 30, 2024. One hundred Eighty-Four (184) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$585.00	\$68.00
First Student	\$420.00	\$100.00
Jersey Kids	\$454.00	\$39.96
Joshua Tours	\$415.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PASEP-01	Passaic Art & Science Charter Elementary & Intermediate School	\$400.00	\$60.00	\$1.00	\$84,640.00

The term of contract will be from August 28, 2023 to June 30, 2024. One hundred Eighty-Four (184) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$585.00	\$68.00
First Student	\$440.00	\$100.00
Jersey Kids	\$452.00	\$39.96
Joshua Tours	\$415.00	\$75.00

Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-25	Passaic County Technical Vocational School	\$372.00	\$60.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$420.00	\$100.00
Jersey Kids	\$452.00	\$100.00
R & May Transportation	\$400.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-26	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$440.00	\$100.00
Jersey Kids	\$452.00	\$100.00
R & May Transportation	\$400.00	\$60.00

Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-27	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$460.00	\$100.00
Jersey Kids	\$451.96	\$100.00
R & May Transportation	\$400.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-28	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$420.00	\$100.00
Jersey Kids	\$451.96	\$100.00
R & May Transportation	\$400.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-29	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24 (continued)

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$440.00	\$100.00
Jersey Kids	\$451.96	\$100.00
R & May Transportation	\$400.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-30	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$460.00	\$100.00
Jersey Kids	\$461.96	\$100.00
R & May Transportation	\$400.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-31	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$420.00	\$100.00
Jersey Kids	\$461.96	\$100.00
R & May Transportation	\$390.00	\$60.00

Opening of Bids and Approval of Student Transportation Contract – Bid 02T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-32	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$440.00	\$100.00
Jersey Kids	\$461.96	\$100.00
R & May Transportation	\$390.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PCTV-33	Passaic County Technical Vocational School	\$372.00	\$75.00*	\$3.00	\$68,448.00

The term of contract will be from September 6, 2023 to June 20, 2024. One hundred Eighty-Four (184) days total.

Aide is not required at this time.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Transportation	\$495.00	\$68.00
First Student	\$460.00	\$100.00
Jersey Kids	\$461.96	\$100.00
R & May Transportation	\$400.00	\$60.00

Dr. Izbicki, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,039,232.00
Account Numbers: 11-000-270-514-89-0000 (\$616,032.00)
 11-000-270-504-26-0000 (\$423,200.00)

50. Opening of Bids and Approval of Student Transportation Contract – Bid 03T-24

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

Bid was rejected due to maximum amount per student was over the threshold required for Aid in lieu payments. *Allowed amount per student 2023-2024 school year is \$1,022.00.

	Bid No. 03T-24		Date: May 19th, 2023
	ROUTE#	COMPANY	COMPANY
		Jersey Kids	Omar Transportation
Route	HHC-01*	470.00	450.00
Aid		50.00	50.00
Total		520.00	500.00
Mileage		0.96	1.00
Winner		500.00	95,680.00
Route	RWBM-02*	454.00	NB
Aid		50.00	NB
Total		504.00	
Mileage		0.96	
Winner		504.00	92,736.00
Route	BASHS-01*	472.96	NB
Aid		50.00	NB
Total		522.96	
Mileage		0.96	
Winner		522.96	96,224.64
Route	CACP-01*	445.96	NB
Aid		50.00	NB
Total		495.96	
Mileage		0.96	
Winner		495.96	91,256.64
Route	PAEMC-01*	481.96	NB
Aid		50.00	NB
Total		531.96	
Mileage		0.96	
Winner		531.96	97,880.64
Route	PTEHS-01*	551.96	NB
Aid		50.00	NB
Total		601.96	
Mileage		0.96	
Winner		601.96	110,760.64

End of Award of Contract

Addenda – H - Award of Contracts**51. Resolution Ratifying Memorandum of Agreement between Passaic Association of Department Chairpersons and Managers and Passaic Board of Education**

Your negotiations committee recommends adoption of the following:

RESOLUTION

WHEREAS, the Passaic Association of Department Chairpersons and Managers and the Passaic Board of Education (Board) participated in collective negotiations for a successor agreement to the collective negotiations agreement that expired on June 30, 2022; and

WHEREAS, the result of the collective negotiations produced a Memorandum of Agreement that sets forth the parties' agreement for the period(s):

- July 1, 2022 through June 30, 2026

RESOLVED that the Passaic Board of Education hereby ratifies the Memorandum of Agreement between the Passaic Association of Department Chairpersons and Managers and the Passaic Board of Education for the period(s):

- July 1, 2022 through June 30, 2026

FURTHER RESOLVED, that the approval is expressly subject to the parties mutually agreeing to the salary guides within the budgetary guidelines of the Board.

FURTHER RESOLVED, that the Board authorizes the Business Administrator/Board Secretary, Director of Human Resources, and the Board Attorney to take any and all steps necessary to effectuate the purposes of this resolution.

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

End of Award of Contracts - Addenda

15. New and Unfinished Business

16. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, June 26, 2023*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

14. New and Unfinished Business

None

15. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, July 26, 2023 at 6:00 p.m. at the Passaic Board of Education Board Room, 663 Main Avenue, Passaic, New Jersey.

Motion to Adjourn: Mr. Van Rensalier

Seconded: Mr. Miller

Voice Vote: 9 Yes

Meeting ended at 6:30 p.m.

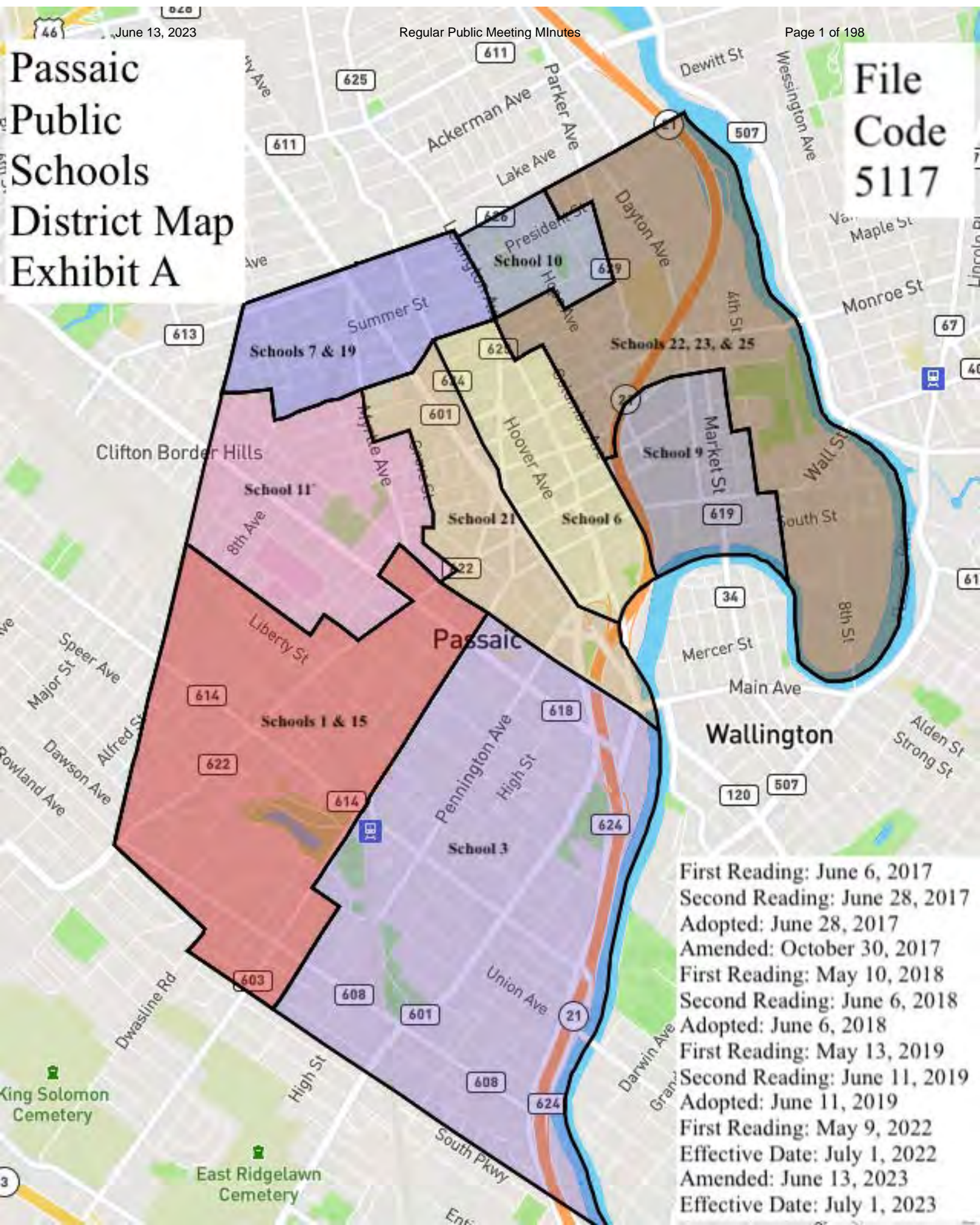
Recorded by:



Dr. Izbicki
Interim School Business Administrator
Board Secretary

Passaic Public Schools District Map Exhibit A

File Code 5117



First Reading: June 6, 2017
 Second Reading: June 28, 2017
 Adopted: June 28, 2017
 Amended: October 30, 2017
 First Reading: May 10, 2018
 Second Reading: June 6, 2018
 Adopted: June 6, 2018
 First Reading: May 13, 2019
 Second Reading: June 11, 2019
 Adopted: June 11, 2019
 First Reading: May 9, 2022
 Effective Date: July 1, 2022
 Amended: June 13, 2023
 Effective Date: July 1, 2023