

Regular Public Meeting

August 28, 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 – August 28, 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. Presentation: New Jersey Graduation Proficiency Assessment (NJGPA) Statewide

6. Report of the Superintendent

7. Public Participation

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

8. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on August 28, 2023, at the Passaic Board of Education, 663 Main Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

9. Report of the President**10. Committee Reports****11. 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

12. New and Unfinished Business**13. Adjournment**

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

August 28, 2023

Time: 6:05 pm

AGENDA:**1. Call to Order**

Vice President Sanchez called the meeting to order at 6:05 pm. She called on the Assistant Board Secretary, Mr. R. Aaron Bowman, to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." Notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. Invocation**3. Pledge of Allegiance****4. Roll Call**

Board Members Present:

Vice President Judith Sanchez, Mr. Craig Miller, Ms. Abril Barrales-Garcia, Mr. Arthur Soto, Ms. Christina Schratz, Mr. Ronald Van Rensalier, Ms. Leslie Zuniga

Also Present: Dr. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Mr. R. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary, Dr. Manuel Negron, Chief of Operations, Mr. Miguel Frias, Director of Human Resources and Mr. Yaacov Brisman, Board Attorney

5. Presentation New Jersey Graduation Proficiency Assessment (NJGPA) Statewide

Presented by Ronald Newman NJGPA 2023 Statewide (see attached report)

6. Report of the Superintendent

[Forward! Pa'lante!](#)

The success of our Passaic Public Schools is dependent upon the contributions and hard work of everybody doing their best to make our District one of the best school systems in New Jersey. This can only be accomplished by working together and pushing forward towards improvement, growth & results!

Since our last board meeting, please note the following:

1. Mr. Sergio Martinez, PASE Chemistry Teacher, won the Teacher of the Year by the Physic Teacher Coalition. We are very excited for Mr. Martinez, PASE and Passaic Public Schools. We continue to promote our vision of being “An award-winning district”.
2. This week we also received notice that the Business Office has been recognized for their financial reporting by the Association of School Business Officials International (ASBO). Passaic City School District has received ASBO’s Certificate of Excellence in Financial Reporting for the fiscal year ended 2022.
3. Dr. Jose Blankely-Celis, newly appointed Principal of Passaic High School, took the helm on Monday, July 31, 2023. We had a meet and greet for him at PHS Media Center.
4. Madam VP Sanchez, Commissioner Barrales-Garcia, Commissioner Schratz, Dr. Celis and I attended the National Night Out at City Hall. It was a great night out, the ice cream and cotton candy brought smiles to the kids’ faces.
5. ESSER HVAC Units are coming in quicker than expected.
6. The Full-Service Committee Grant has been submitted. We are hopeful that this grant will be awarded to School No.6 and Passaic High School.
7. NJ Star-Ledger is interested in doing a story on Passaic’s work to adopt High Quality Instructional Materials aligned to the Science of Reading. This is part of the work that we are doing with our new curricula adoption and partnership with The New Teacher Project (TNTP). Ms. Lisa Rowbotham, Direct of Elementary and Secondary Education will be interviewed.

Report of the Superintendent (continued)

8. I met with band parents this week. It was a good meeting and their concerns can all be addressed by the district and the budget allotted to the band. They are beginning to establish their parent band association.
9. Summer School Graduation was held this week and 41 students graduated. 40 from the Class of 2023 and 1 from the Class of the 2022. Mayor Lora was the keynote speaker and spoke about your work and your purpose. Thank you, Commissioners, for attending. A thank you letter was sent to Mayor Lora for his participation in the ceremony.
10. Our first football game was held last night at Boverini Stadium against Belleville. We won! The score was 47-30. Commissioners Soto, Zuniga and VP Sanchez attended the event. The game was really well attended.

ESSER UPDATES**ESSER II/CRRSA**

- Drawdown remains flat at \$24.25 million.
- Encumbrance of \$172K remaining.
- Entire ESSER II CRRSA and subgrants will be fully liquidated by September 30, 2023

ESSER III/ARP

- Drawdown remains flat at \$14.2 million
- \$5.5 million expended for HVAC projects since last meeting and the drawdown will be requested, \$10.5 million expended out of \$45.7 million awarded for Construction projects

For outstanding performance and dedication while participating in a challenge of closing the following schools 5, 5A, 8A, 9A, 10A, 15A and 16 I would like to present Mr. Barry Stein with a certificate of recognition for all of his hard work and accomplishments and the following general maintenance workers:

- Rolando Barredo,
- Pedro Barret
- Anthony Cancilleri
- Leonido Garcia
- Noel Garcia
- Rolando Gomez
- Danillo Mariano
- Luis Rodriguez
- Kevin Watkins

Thanking you all for of your hard work.

This concludes my report.

Forward! Pa'lante!

Respectfully Submitted

Dr. Sandra M. Diodonet
Superintendent of Schools

7. Public Participation

Vice President Sanchez 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:	Kesha Butler – 32 South St, Passaic, NJ
Question/Comment:	Transportation
Name/Address:	Luis Estudio, 435 Van Houten Avenue, Passaic, NJ
Question/Comment:	Having students in the same school
Name/Address:	Alexandra Barbosa, 25 Lizette Street, Garfield NJ
Question/Comment:	Request for transfer

Motion to close Public Participation: 6:31 pm

Moved: Mr. Miller
 Seconded: Mr. Soto

Voice Vote: 7 yes

Public participation closed at 6:31 pm

8. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 6:31 pm

Moved: Mr. Miller
 Seconded: Mr. Soto

Voice Vote: 7 yes

A roll call to reconvene was presented at 6:55 pm

Roll Call: 7 yes

9. Report of the Vice President on behalf of President Rodriguez

Welcome back students and staff hope all of you had a wonderful summer. As we embark into a new school year whether you are new or returning to the Passaic Public School District enter with enthusiasm, dedication, and a commitment for both individual excellence and collective success. We are here to support you in your journey and thank you hope you have an excellent year.

10. Committee Reports –

Mr. Miller - Finance Committee met and spoke about finances.

14. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes – Regular Public Meeting – July 24, 2023
- Executive Session – July 24, 2023

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>
Janet Bausch	School No. 11 Administrative Secretary (Schools) (PC@aca) 15-000-240-105-11-0000	11/1/23
Rebecca Segall	School No. 20 Teacher Assignment: Gr. 4 (PC@hbc) 15-120-100-101-20-0000	9/1/23
Esther Vargas-Alicea	Division of Human Resources Administrative Clerk (HR) (PC@jsc) 11-000-251-100-84-0000	9/1/23

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>
Kaitlin Bonaventure	School No. 8 Teacher Assignment: Kindergarten (PC@igs) 15-110-100-101-08-0000	8/28/23
Susan Browarsky	School No. 6 School Counselor (PC@dxj) 15-000-218-104-06-0000	9/30/23
Zinelfi Carbonell	School No. 25 Teacher Assignment: Gr. 2 (PC@kro) 15-130-100-101-09-0000	10/12/23
Rosario Castro Mariovich	Office of Food Services Luncheon Aide (PC@kiv) 60-910-310-100-71-0077	8/31/23
Samuel Garcia	School No. 3 Paraprofessional Assignment: Personal 504 (PC@its) 11-000-217-100-70-0000	8/31/23
Jennie Lam	School Nos. 7 & 9 School Social Worker (PC@jsy) 15-000-218-104-09-0000 15-000-218-104-07-0000	10/23/23

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Nkoseh Okwuchukwu	Passaic High School Teacher Assignment: Science – Biology (PC@fiq) 15-140-100-101-12-0000	9/29/23
Jamaal Richardson	School No. 9 Security Aide (PC@iwm) 15-000-266-100-09-0000	8/30/23
Nancy Scarpetta	School No. 25 Paraprofessional Assignment: Personal (PC@khs) 11-000-217-100-70-0000	8/15/23
Mark Schroback	School No. 19 Teacher Assignment: Physical Education (PC@grr) 15-120-100-101-19-0000	9/26/23
Larissa Skinner	School No. 20 Teacher Assignment: Music (PC@hbv) 15-120-100-101-20-0000	10/23/23
Norma Terrero	Office of Food Services Luncheon Aide (PC@ker) 60-910-310-100-71-0077	8/23/23

3. Rescission of Leave of Absence

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of leave of absence for the following staff member:

<u>Name</u>	<u>Position</u>	<u>Date(s) Rescinded</u>
Sutanna Felder	Passaic Academy for Science & Engineering Teacher Assignment: English (PC@ird) 15-140-100-101-26-0000	9/1/23 – 6/30/23 (without pay) 9/1/24 – 6/30/25 (without pay) 9/1/25 – 6/30/26 (without pay)

4. 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>
Marleiny Alemany	School No. 11 Assistant Custodian (PC@axz) 11-000-262-100-86-0000	8/3/23 – 9/6/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Rosemary Bergamasco	School No. 6 Teacher Assignment: ESL (PC@gug) 15-240-100-101-06-0000	9/26/26 – 10/20/23 (with pay)
Willie Bradley	School No. 8 Head Custodian (PC@axm) 11-000-262-100-86-0000	8/1/23 – 10/24/23 (with pay) 10/25/23 – 11/6/23 (with pay)
Christina DeSalvo	School No. 3 Teacher Assignment: Math (PC@idp) 15-130-100-101-03-0000	9/5/23 – 9/22/23 (with pay) 9/26/23 – 1/2/24 (without pay) 1/3/24 – 6/30/24 (without pay)
Gustavo Diodonet	School No. 7 Assistant Custodian (PC@aze) 20-218-200-110-07-0000	8/4/23 – 9/1/23 (with pay)
Wendy Diodonet	Business Office Administrative Clerk (PC@hqk) 11-000-251-100-83-0000	8/10/23 – 8/25/23 (with pay)
Keyra Feliz	Division of Operations Administrative Clerk (Transportation) (PC@hqw) 11-000-270-160-89-0000	8/21/23 – 8/25/23 (with pay) 8/28/23 – 9/29/23 (without pay)
Sara Gonzalez	Passaic Academy for Science & Engineering Teacher Assignment: History (PC@klb) 15-140-100-101-26-0000	10/19/23 – 12/1/23 (with pay) 12/2/23- 2/4/24 (without pay)
Wanda Jackson	School No. 15 Administrative Assistant (Schools) (PC@hqe) 20-218-200-105-15-0000	8/18/23 – 8/21/23 (without pay) 8/22/23 – 10/31/23 (without pay)
Cathleen Lauritano	School No. 6 Teacher Assignment: Gr. 4 General (ESL) (PC@hhf) 15-240-100-101-06-0000	9/7/23 – 1/2/24 (with pay)
Rivka Lisker	School No. 1 Teacher Assignment: Inclusion/Resource (PC@icv) 15-213-100-101-01-0000	9/5/23 – 11/20/23 (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 – 11/8/23 (without pay) 11/14/23 – 2/16/24 (without pay)

Note: *Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 3, Page B-6.

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Christopher Martelli	Office of Food Services General Cafeteria Worker (PC@jla) 60-910-310-100-71-0000	9/1/23 – 6/30/23 (without pay)
Hector Mateo	School No. 23 Assistant Custodian (PC@jxl) 11-000-262-100-86-0000	7/31/23 – 8/18/23 (with pay)
Manuel Negrón	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000	8/11/23 (with pay)
Chauncy Norris	School No. 21 Assistant Custodian (PC@izx) 11-000-262-100-86-0000	7/27/23 – 7/30/23 (with pay)
Christianne Redmon	School No. 25 Teacher Assignment: Autistic (PC@kgr) 15-214-100-101-25-0000	9/7/23 – 12/8/23 (without pay)
Noemi Rivera	School No. 8 Teacher Assignment: Preschool (PC@krz) 20-218-100-101-08-0000	9/1/23 – 10/2/23 (with pay)
Rosanna Torres	School No. 24 Paraprofessional Assignment: Preschool (PC@kbv) 11-000-217-100-70-0000	9/6/23 – 9/15/23 (with pay) 9/18/23 – 10/31/23 (without pay)
Kaydeon Tyrell	School No. 11 Teacher Assignment: Math (PC@ehr) 15-130-100-101-11-0000	9/26/23 – 12/22/23 (without pay)
Vanessa Valdes	School No. 6 Teacher Assignment: Gr. 2 General (ESL) (PC@hhe) 15-240-100-101-06-0000	9/21/23 – 10/26/23 (with pay)
Luz Vega	School No. 24 Paraprofessional Assignment: Class Autistic (PC@kqn) 11-000-217-100-70-0000	9/6/23 – 10/13/23 (without pay)

5. 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:

Arias, Sucel Maria	Passaic High School Teacher Assignment: Math PC@crv 15-140-100-101-12-0000	<u>9/1/23 – 6/30/24</u> MA – 12 \$74,380
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MA from Saint Peter's University

Holds an Elementary School Teacher in Grades K-6 Standard Certificate and an Elementary School Teacher with Mathematics Specialization in Grades 5-8

Beck, Denise	School No. 23 Teacher Assignment: Math PC@kft 15-130-100-101-23-0000	<u>9/1/23 – 6/30/24</u> MA – 14 \$92,190
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MA from Saint Peter's University

Holds an Elementary School Teacher in Grades K-6 Standard Certificate and an Elementary School Teacher with Mathematics Specialization in Grades 5-8

Berge, Jennifer	School No. 21 Teacher Assignment: Science PC@jex 15-130-100-101-21-0000	<u>9/1/23 – 6/30/24</u> MA – 9 \$70,625
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MS from Pace University

Holds an Elementary School Teacher Standard Certificate and an Elementary School Teacher with Subject Matter Specialization: Social Studies in Grades 5-8

Burnett, Asia	School No. 24 Teacher Assignment: Preschool Disabled PC@kbs 20-218-100-101-24-0000	<u>9/1/23 – 6/30/24</u> BA – 1 \$58,045
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BA from William Paterson University

Holds a Preschool through Grade 3 Teacher Limited Certificate of Eligibility and a Teacher of Students with Disabilities Limited Certificate of Eligibility

DeJesus Mercado, Jaida	School No. 23 School Counselor Assignment: School Counselor PC@kae 15-000-218-104-23-0000	<u>9/1/23 – 6/30/24</u> MA – 1 \$66,045
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MA from William Paterson University

Holds a School Counselor Standard Certificate

Non-Certificated (Continued):

Carter, Bryan	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@jrd 15-214-100-106-12-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$3,600 college credits
Cordero, Jose F.	Passaic High School Assistant Custodian PC@ayc 11-000-262-100-86-0000	<u>9/1/23 – 6/30/24</u> Asst. Cust. - 1 \$46,685
Gaspar, Abigail	School No. 10 Paraprofessional Assignment: Classroom Paraprofessional PC@kst 11-000-217-100-70-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$3,600 college credits
Gibson, Dajon	School No. 21 Assistant Custodian PC@izzx 11-000-262-100-86-0000	<u>9/1/23 – 6/30/24</u> Asst. Cust. - 1 \$46,685
Mendez, Silvia	School No. 24 Paraprofessional Assignment: PreK Classroom Paraprofessional PC@klp 11-216-100-106-70-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$4,050 college credits
Munoz-Santana, Emira	School No. 23 Paraprofessional Assignment: Personal Paraprofessional PC@key 11-000-217-100-70-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$8,100 college credits
Narvaez, Zulaika	Passaic High School Administrative Secretary PC@hue 15-000-240-105-12-0000	<u>9/1/23 – 6/30/24</u> Adm. Secy. - 1 \$47,280
Payano, Ary Esther	School No. 22 Paraprofessional Assignment: Classroom Paraprofessional PC@ktf 11-000-217-100-70-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$1,800 college credits

Non-Certificated (Continued):

Pelaez, Romeo	Passaic High School Assistant Custodian PC@aye 11-000-262-100-86-0000	<u>9/1/23 – 6/30/24</u> Asst. Cust. - 1 \$46,685
Perez, Stephany	School No. 23 Paraprofessional Assignment: Classroom Paraprofessional PC@kto 11-000-217-100-70-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$3,600 college credits
Suarez, Maribel	School No. 3 Paraprofessional Assignment: Personal Paraprofessional PC@its 11-000-217-100-70-0000	<u>9/1/23 – 6/30/24</u> PA - 1 \$34,551 + \$3,600 college credits
Suero de Martinez, Joselyn	School No. 25 Cook Manager PC@jzz 60-910-310-100-71-0000	<u>9/1/23 – 6/30/24</u> Cook Mgr. – 7 \$27.60 per hour
Whilfford, Ariel	Food Services Administrative Clerk PC@hre 60-910-310-100-71-0000	<u>9/18/23 – 6/30/24</u> Adm. Clerk – 1 \$49,990

6. Appointment of Substitute Custodians for the 2023-2024 School Year

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

Name

- Mann, David
- Rijo, Emely
- Rodriguez de Arias, Catherin
- Rosa, Ynosencia

7. Appointment of Home Instructors

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following staff members as Home Instructors for the 2023-2024 School Year. Staff members will be paid at the EAP contracted hourly rate of \$47.00 per hour.

Butler, Keshana	Campos, Balbina	Caraballo, David
Griggs, Iesha	Johnson, Nicole	Jorgenson, Anthony
Kenner, Ultraniece	Marcus-Shaller, Arlene	McWilliams, Richard
Ospina, Sandra	Paramo, Gladys	Reyes, Karen
Sariego-Pantojas, Aileen	Smith, Sandra J.	

Account No. 11-150-100-101-65-0075.
Cost Not to Exceed \$205,000.00

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

8. Appointment of Home Instruction Support Secretary for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Home Instruction Support Secretary for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- Not to exceed 20 hours per month

Name

Ortiz, Brenda

Account No. 11-000-221-105-65-0074
Cost Not to Exceed \$6,000.00

9. Appointment of BEST Grant Support Secretary for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of BEST Grant Support Secretary for the 2023-2024 school year.

Name

Montañez, Jenice

Account No. 20-460-200-100-65-0000

Cost Not to Exceed \$10,140.00

10. Appointment of Staff Member for McKinney Vento Supportive Services for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff member for McKinney Vento Supportive Services.

- July 1, 2023 – July 31, 2023

Name

Rivera, Ricardo

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

20-485-200-100-65-0000

Cost Not to Exceed \$7,000.00

11. Appointment of Affiliate/Volunteer

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following affiliate/volunteer for the 2023-2024 school year.

<i>Name</i>	<i>Program</i>
Agudelo, Anyily	School Based Youth Services (SBYS)

12. Appointment of Administrative Secretaries to Work Evening Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Administrative Secretaries to work evening registration for the 2023-2024 school year. Staff members will be paid at the PAEOP hourly rate. Account No. 20-484-200-100-67-0000.

- September 1, 2023 – September 21, 2023
- Monday - Thursday
- 4:00 pm – 6:30 pm

Maldonado, Inaldys	Morillo, Ingrid	Montañez, Jenice
Nieves, Miriam	Guerra, Sandra	Genesis, Delossantos

Substitutes

Ramirez, Natasha	Soto Gonzalez, Vanessa	Rivera, Maria
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13. Appointment of Parent Liaisons to Work Evening Registration for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of Parent Liaisons to work evening registration for the 2023-2024 school year. Account No. 20-484-200-100-67-0000.

- September 1, 2023 – September 21, 2023
- Monday - Thursday
- 4:00 pm – 6:30 pm
- Hourly Rate \$23.00

Ortiz, Marcos	Pena, Gloria	Acosta, Leticia
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14. Appointment of Assistant Football Coaches for the Fall 2023 Season

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following as Assistant Football Coach for the Fall 2023 season, August 29, 2023 through December 20, 2023. Staff members will be paid stipend in the amount of \$7,695.00 in accordance with the provisions outlined in the EAP contract. Account No. 11-402-100-100-68-0075.

Name:

Rhodes, Henry
Sheppard, Brian

15. Approval of Appointment of Music Teachers to Work with Passaic Public Schools District Marching Band

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of district music educators to assist student musicians and performers in the District Marching Band for the Fall 2023 Season.

- September 1, 2023 - November 30, 2023
- \$47.00 per hour

Name	Position	Hours	Cost
Bergamini, Kimberly	Music Instruction	99	\$4,653.00
Bifalco, Ashley	Music Instruction	99	\$4,653.00
Fuentes, Cristal	Music Instruction	99	\$4,653.00
McClain, Jared	Music Instruction	99	\$4,653.00
Plishka, Sara	Music Instruction	99	\$4,653.00
Dr. Latasha Casterlow-Lalla	Administrator	60	*PASA Rate

Account No. 15-401-100-101-12-0075
Cost Not to Exceed \$28,900.00

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

16. Correction of Salary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salary of the following staff members to be adjusted due to receipt of transcripts. verification of previous employment, and/or clerical error.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Alloway, Derrick	MA – 15 \$105,595	MA -15 \$105,595 + \$11,087.48 longevity	9/1/23
Guzman, Jocelyne Lissette	BA – 11 \$65,125	MA -1 \$66,045	9/1/23
Nashed, Issac N.	MA+45 – 14 \$98,690	MA+45 – 15 \$113,459	9/1/23

17. Correction of Account No.

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the correction of the following account number.

<u>Name</u>	<u>Position</u>	<u>From</u>	<u>To</u>
Rivera, Loubelle D.	Speech Language Specialist	11-000-216-100-59-0000	11-000-219-104-70-0000
Lodato, Elizabeth A.	Visual Arts	15-130-10-101-01-0000	15-130-100-101-25-0000 (.6) And 15-120-100-101-22-0000 (.4)

18. Approval of Administrative Leave

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

<u>Employee ID No.</u>	<u>Effective</u>
7975	8/17/2023

19. Approval of New Job Description

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education approve the following new job description.

Student Athlete Academic Teacher-Coordinator

20. Transfer of Personnel/Change of Assignment of Staff Members – 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2023-2024 school year.

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Agurto, MaryJo	School No. 19 Teacher Assignment: LLD-MM PC@ivp	School No. 10 Teacher Assignment: LLD-MM PC@hkm	09/01/2023
Alloway, Rosa	Itinerant School Social Worker Assignment: School Social Worker PC@dxs	School No. 6 School Social Worker Assignment: School Social Worker PC@bbx	09/01/2023
Alvarez, Odris	School No. 6 Teacher Assignment: Preschool Teacher PC@czw	School No. 15 Teacher Assignment: Preschool Teacher PC@gva	09/01/2023
Areche, Fabbio	School No. 19 School Counselor Assignment: School Counselor PC@fla	School No. 23 School Counselor Assignment: School Counselor PC@kqw	09/01/2023
Ash, Kristen	School No. 25 Teacher Assignment: Grade 3 PC@koh	School No. 3 Teacher Assignment: Kindergarten PC@fhr	09/01/2023
Azcona, Pierangely	School No. 8 Teacher Assignment: Preschool Teacher PC@hwy	School No. 25 Teacher Assignment: Grade 3 PC@kuh	09/01/2023
Barahona, Yvana	Passaic High School Teacher Assignment: World Language Teacher PC@dda	Itinerant Teacher Assignment: World Language Teacher (Spanish) PC@ftd	09/01/2023
Blasko, Kathleen	School No. 22 Teacher Assignment: Reading Interventionist PC@jos	School No. 25 Teacher Assignment: Reading Interventionist PC@krh	09/01/2023
Bonilla, Camilo	Passaic High School Teacher Assignment: Math Teacher PC@crt	School No. 21 Teacher Assignment: BIL Math PC@jbi	09/01/2023

Certificated (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Brooks, Kimberly	School No. 21 Teacher Assignment: Resource Teacher PCR@jfb	School No. 21 Teacher Assignment: LLD-Severe Teacher PCR@kui	9/1/2023
Campos, Balbina	School No. 22 Teacher Assignment: Bilingual/ESL ICS PC@ktb	School No. 11 Teacher Assignment: Bilingual ESL Push In PC@ktz	09/01/2023
Chadwick, Christina	School No. 21 Teacher Assignment: Grade 2 PC@jat	School No. 21 Teacher Assignment: Grade 1 PC@jkr	09/01/2023
Chelstowski, Eva	School No. 19 Teacher Assignment: LLD-MM PC@jem	School No. 10 Teacher Assignment: LLD-MM PC@kqz	09/01/2023
Colon, Ariela	School No. 6 School Counselor Assignment: School Counselor PC@fkv	School No. 19 School Counselor Assignment: School Counselor PC@fla	09/01/2023
Delli Santi, Kimberlee	School No. 19 Teacher Assignment: LLD-MM PC@dey	School No. 10 Teacher Assignment: LLD-MM PC@kra	09/01/2023
DiStasi, Kaitlin	Passaic Academy for Science & Engineering Teacher Assignment: Physical Education PC@jhs	Passaic Preparatory Academy Teacher Assignment: Physical Education PC@ipe	09/01/2023
Durham, Dawn	School No. 24 Teacher Assignment: Preschool Teacher PC@jvl	School No. 7 Teacher Assignment: Preschool Teacher PC@fjv	09/01/2023
Gibbons, Angela	School No. 24 Teacher Assignment: Preschool Disabled @PC@kap	School No. 24 Teacher Assignment: Inclusion/Resource PC@kua	09/01/2023
Griggs, Iesha	School No. 11 Teacher Assignment: Grade 1 PC@bvy	School No. 22 Teacher Assignment: Grade 5 PC@krg	09/01/2023

Certificated (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Hanna, Melissa	School No. 19 Teacher Assignment: LLD-MM PC@jek	School No. 10 Teacher Assignment: LLD-MM PC@krb	09/01/2023
Laglia, Tina	School No. 19 Teacher Assignment: LLD-MM PC@jel	School No. 10 Teacher Assignment: LLD-MM PC@krc	09/01/2023
Leonard, Jill	Passaic Preparatory Academy Teacher Assignment: Physical Education PC@jpf	Passaic High School Teacher Assignment: Physical Education PC@cwh	09/01/2023
Lisker, Rivka	School No. 1 Teacher Assignment: Resource/Inclusion PC@jcv	School No. 10 Teacher Assignment: LLD-MM PC@kri	09/01/2023
Lobos, Heather	Passaic High School Teacher Assignment: ASD Teacher PC@ksv	Passaic High School Teacher Assignment: LLD-ID Teacher PC@lrw	09/01/2023
Majer, Darlene	School No. 9 Teacher Assignment: LLD-MM PC@jdf	School No. 10 Teacher Assignment: LLD-MM PC@krd	09/01/2023
Matos, Hector	Passaic Preparatory Academy Teacher Assignment: Physical Education PC@ipe	Passaic Academy for Science & Engineering Teacher Assignment: Physical Education PC@jhs	09/01/2023
Melillo, Melissa	School No. 6 Teacher Assignment: Physical Education PC@cws	Passaic Preparatory Academy Teacher Assignment: Physical Education PC@ipf	09/01/2023
Melillo, Olivia	School No. 1 Teacher Assignment: Social Studies PC@icx	Passaic High School Teacher Assignment: Social Studies PC@cjt	09/01/2023
Melton, Rebecca	School No. 23 Teacher Assignment: Grade 8 Language Arts PC@kiy	School No. 22 Teacher Assignment: Grade 6-8 Language Arts PC@kub	09/01/2023

Certificated (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Narvaez, Nora	School No. 19 Teacher Assignment: LLD-MM PC@imh	School No. 10 Teacher Assignment: LLD-MM PC@kre	09/01/2023
Nathan, Aubrey	School No. 10 Teacher Assignment: Resource/Inclusion PC@hyf	School No. 23 Teacher Assignment: LLD-MM PC@krj	09/01/2023
Oosthuizen, Maurine	School No. 8 Teacher Assignment: Preschool Teacher PC@krx	School No. 24 Teacher Assignment: Preschool Teacher PC@jvl	9/1/2023
Rey, Sonia	School No. 9 Teacher Assignment: BIL/Bicultural PC@cfg	School No. 1 Teacher Assignment: BIL/ESL ICS PC@hdn	09/01/2023
Sadek, Marygina	School No. 21 Teacher Assignment: Grade 1 Bilingual PC@jak	School No. 10 Teacher Assignment: Grade 1 ESL PC@hxo	09/01/2023
Sloma, John	School No. 11 Teacher Assignment: Physical Education PC@ikg	School No. 10 Teacher Assignment: Physical Education PC@cvo	09/01/2023
Smith, Nathaniel	School No. 9 Teacher Assignment: LLD-MM PC@jdg	School No. 10 Teacher Assignment: LLD-MM PC@krf	09/01/2023
Surloff, Sharon	School No. 6 Teacher Assignment: Language Arts Teacher PC@ifk	School No. 20 Teacher Assignment: Language Arts Teacher PC@kul	9/1/2023
Vargas, Carmen	School No. 21 Teacher Assignment: Bilingual Math PC@jbi	Passaic High School Teacher Assignment: Math Teacher PC@crt	09/01/2023
Velez, Carlos	School No. 25 Teacher Assignment: Gr. 1 ESL PC@hwt	School No. 20 Teacher Assignment: ESL/ICS PC@hct	09/01/2023

Certificated (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Zecchino, Haley	Itinerant Teacher Assignment: Music PC@hni	School No. 3 (0.5) & School No. 21 (0.5) Teacher Assignment: Music PC@hni	09/01/2023

Non-Certificated: Paraprofessional

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Adams, Keith	School No. 22 Paraprofessional Assignment: Personal Paraprofessional PC@kcq	School No. 22 Paraprofessional Assignment: ASD Personal Paraprofessional PC@ktk	09/01/2023
Alvarado, Lizet	School No. 22 Paraprofessional Assignment: Personal Paraprofessional PC@kcn	School No. 24 Paraprofessional Assignment: Personal Paraprofessional PC@klr	09/01/2023
Bhagat, Jigisha	School No. 23 Paraprofessional Assignment: Personal Paraprofessional PC@kfb	School No. 22 Paraprofessional Assignment: Personal Paraprofessional PC@kcz	09/01/2023
Carrion, Miguel	School No. 10 Paraprofessional Assignment: 1:1 Paraprofessional PC@gor	Passaic Preparatory Academy Paraprofessional Assignment: 1:1 Paraprofessional PC@kuj	09/01/2023
Orozco, Angelica	School No. 9 Paraprofessional Assignment: Kindergarten Paraprofessional PC@jgc	School No. 25 Paraprofessional Assignment: Kindergarten Paraprofessional PC@kho	09/01/2023
Kim, Rose	School No. 6 Paraprofessional Assignment: Personal Paraprofessional PC@anf	School No. 21 Paraprofessional Assignment: Classroom Paraprofessional PC@anf	09/01/2023
Morales, Miriam	School No. 24 Paraprofessional Assignment: Personal Paraprofessional PC@kaw	School No. 20 Paraprofessional Assignment: Personal Paraprofessional PC@amn	09/01/2023
Quinones, Stephanie	School No. 8 Paraprofessional Assignment: Preschool Paraprofessional PC@ksm	School No. 24 Paraprofessional Assignment: Preschool Paraprofessional PC@jvo	9/1/2023

Non-Certificated: Paraprofessional

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Rodriguez, Gonzalo	School No. 3 Paraprofessional Assignment: Personal Paraprofessional PC@iua	School No. 20 Paraprofessional Assignment: Personal Paraprofessional PC@hns	09/01/2023
Sosa, Ana	School No. 1 Paraprofessional Assignment: Personal Paraprofessional PC@gov	School No.21 Paraprofessional Assignment: Personal Paraprofessional PC@jjq	09/01/2023

Non-Certificated: Parent Liaison and Attendance Officers

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Acosta, Leticia	Itinerant Assignment: Parent Liaison PC@kmx	School No. 25 Assignment: Parent Liaison PC@krk	09/01/2023
Garcia, Monica	Passaic High School Assignment: Attendance Officer PC@avw	Passaic Academy for Science & Engineering Assignment: Attendance Officer PC@ixe	09/01/2023
Gomez-Martinez, Nancy	Itinerant School No. 8 & School No. 9 Assignment: Parent Liaison PC@kmy	Itinerant School No. 9 & School No. 22 Assignment: Parent Liaison PC@kmy	09/01/2023
Graham, Calvin	Passaic Academy for Science & Engineering Assignment: Attendance Officer PC@kif	Passaic High School Assignment: Attendance Officer PC@avw	09/01/2023

Non-Certificated: Secretarial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Jackson, Wanda	School No. 15 Administrative Assistant (Schools) PC@hqe	School No. 8 Administrative Assistant (Schools) PC@hqb	08/17/2023
Ramirez, Natasha	School No. 8 Administrative Assistant (Schools) PC@hqb	School No. 15 Administrative Assistant (Schools) PC@hqe	08/17/2023

Non-Certificated: Food Services

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Martelli, Christopher	School No. 3 General Cafeteria Worker PC@jla	School No. 11 General Cafeteria Worker PC@jlm	09/01/2023
Mendoza, Miriam	Passaic High School General Cafeteria Worker PC@jls	School No. 21 General Cafeteria Worker PC@jzo	09/01/2023
Ocampo, Janette	School No. 19 Luncheon Aide PC@jmc	School No. 19 General Cafeteria Worker PC@jmc *correction in job title	09/01/2023
Olea-Coronado, Anny	School No. 11 General Cafeteria Worker PC@jlo	School No. 3 General Cafeteria Worker PC@jla	09/01/2023
Taveras-Zapata, Yahaira	School No. 21 General Cafeteria Worker PC@jml	Passaic High School General Cafeteria Worker PC@jls	09/01/2023
Tejeda, Martha	School No. 6 General Cafeteria Worker PC@jle	School No. 22 General Cafeteria Worker PC@kcb	09/01/2023

Non-Certificated: Security Aides

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Dalba, Dominick	School No. 23 Security Aide PC@jwp	Passaic Preparatory Academy Security Aide PC@iwu	09/01/2023
Quintero, Alexis	Passaic Preparatory Academy Security Aide PC@iwu	School No. 23 Security Aide PC@jwp	09/01/2023

Non-Certificated: Custodial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Abreu, Yokaira	School No. 9 Assistant Custodian PC@dqt	School No. 25 Assistant Custodian PC@jxt	09/01/2023
Almonte, Maximiano	Passaic High School Head Custodian PC@azh	School No. 22 Assistant Custodian PC@jxl	09/01/2023

Non-Certificated: Custodial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Carvajal, Luis	Passaic Academy for Science & Engineering Assistant Custodian PC@iuz	School No. 25 Assistant Custodian PC@jxr	09/01/2023
Herrera-Anziani, Annette	School No. 25 Assistant Custodian PC@jxr	School No. 22 Assistant Custodian PC@kuf	09/01/2023
Johnson-Braxton, Maya	Passaic High School Assistant Custodian PC@aym	Passaic Gifted and Talented Academy Assistant Custodian PC@kue	09/01/2023
Madera, Luiz	School No. 11 Assistant Custodian PC@ays	Passaic High School Assistant Custodian PC@ayl	09/01/2023
Norris, Chauncey	School No. 21 Assistant Custodian PC@izx	Passaic Gifted and Talented Academy Assistant Custodian PC@jyh	09/01/2023
Ray, Eddie	School No. 8 Assistant Custodian PC@azi	Passaic Academy for Science & Engineering Assistant Custodian PC@iux	09/01/2023
Reyes, Wilton	Passaic High School Assistant Custodian PC@jpv	School No. 8 Assistant Custodian PC@ixb	09/01/2023
Rueda-Diaz, Miguel	School No. 25 Assistant Custodian PC@jxt	School No. 9 Assistant Custodian PC@dqt	09/01/2023

21. Approval of Additional Payment to Teachers – Working in ASD, BD and ID Programs

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of payment of \$500.00 per month to the following teachers working in Self-Contained Autism Spectrum Disorder (ASD), Intellectually Disabled (ID), and/or Behavior Disorder (BD) Programs listed below.

<u>Name</u>	<u>Assignment</u>	<u>Dates</u>
Ackerson, Kim	ASD Teacher	September 1, 2022-June 30, 2023
Burnett, Asia	PSD Teacher	
Camacho, Shylene	PSD Teacher	September 1, 2022-June 30, 2023
Casalinho, Christianne	ASD Teacher	September 1, 2022-June 30, 2023
DeNardo, Alexis	Sp. Ed ELA Teacher	September 1, 2022-June 30, 2023
DeRosa, Laureen	ASD Teacher	September 1, 2022-June 30, 2023
Dungo, Geraldine	PSD Teacher	September 1, 2022-June 30, 2023
Espinoza, Gaby	ID Teacher	September 1, 2022-June 30, 2023
Feliz-Collado, Maria	ASD Teacher	September 1, 2022-June 30, 2023
Galambos, Danielle	ASD Teacher	September 1, 2022-June 30, 2023
Garcia, Irene	ASD Teacher	September 1, 2022-June 30, 2023
Garcia, Milqueya	ASD Teacher	September 1, 2022-June 30, 2023
Goss, Tara	ASD Teacher	September 1, 2022-June 30, 2023
Hernandez, Angelica	ASD Teacher	September 1, 2022-June 30, 2023
Heyer, Antonette	ASD Teacher	September 1, 2022-June 30, 2023
Lawler, Lisa	ASD Teacher	September 1, 2022-June 30, 2023
Lobos, Heather	ID Teacher	September 1, 2022-June 30, 2023
Lokitz, Jason	ASD Teacher	September 1, 2022-June 30, 2023
Lombardi, Melissa	PSD Teacher	September 1, 2022-June 30, 2023
Mazza, Jessica	BD Teacher	September 1, 2022-June 30, 2023
Pachon, Clara	ASD Teacher	September 1, 2022-June 30, 2023
Pena, Viadel	ASD Teacher	September 1, 2023-June 30, 2024
Raymundo, Magaly	ASD Teacher	September 1, 2022-June 30, 2023
Redmon, Christianne	ASD Teacher	September 1, 2023-June 30, 2024
Reilly, Toni	ASD Teacher	September 1, 2022-June 30, 2023
Sage, Liliana	ASD Teacher	September 1, 2022-June 30, 2023
Sklar, Nancy	PSD Teacher	September 1, 2022-June 30, 2023
Valido, Monica	ID Teacher	September 1, 2022-June 30, 2023
Williams, Rachel	PSD Teacher	September 1, 2022-June 30, 2023

Account No. 15-214-100-101-25-0000

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

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

<u>Name</u>	<u>Assignment</u>	<u>Dates</u>
Adams, Keith	Personal Paraprofessional	September 1, 2023-June 30, 2024
Alcantara, Mayra	Personal Paraprofessional	September 1, 2023-June 30, 2024
Ali, Hayam	Personal Paraprofessional	September 1, 2023-June 30, 2024
Ameyaw, Andrea	Personal Paraprofessional	September 1, 2023-June 30, 2024
Angulo, Paola	Personal Paraprofessional	September 1, 2023-June 30, 2024
Arias, Raniela	Personal Paraprofessional	September 1, 2023-June 30, 2024
Arroyo, Nancy	Personal Paraprofessional	September 1, 2023-June 30, 2024
Aves, Elenore	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Bacilio, Betty	Personal Paraprofessional	September 1, 2023-June 30, 2024
Barilari, Kim	Personal Paraprofessional	September 1, 2023-June 30, 2024
Bhagat, Jigisha	Personal Paraprofessional	September 1, 2023-June 30, 2024
Bonilla, Belkis	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Brinson, Camille	Personal Paraprofessional	September 1, 2023-June 30, 2024
Campos De Arias, Ana	Personal Paraprofessional	September 1, 2023-June 30, 2024
Caraballo, Selena	Personal Paraprofessional	September 1, 2023-June 30, 2024
Carino Balbuena, Armando	Personal Paraprofessional	September 1, 2023-June 30, 2024
Carter, Allison	Personal Paraprofessional	September 1, 2023-June 30, 2024
Chang, Victoria	Personal Paraprofessional	September 1, 2022-June 30, 2023
Cook, Cynthia	Personal Paraprofessional	September 1, 2022-June 30, 2023
Cordero-DeJesus, Vanessa	Personal Paraprofessional	September 1, 2023-June 30, 2024
Crandrol, Cassius	Personal Paraprofessional	September 1, 2023-June 30, 2024
Cruz, Betsy	Personal Paraprofessional	September 1, 2023-June 30, 2024
Dalal, Sonali	Personal Paraprofessional	September 1, 2023-June 30, 2024
DeLaCruz, Jose	Personal Paraprofessional	September 1, 2022-June 30, 2023
Delcarmen, Pablo	Classroom Paraprofessional	September 1, 2022-June 30, 2023
Dennis, Leticia	Personal Paraprofessional	September 1, 2023-June 30, 2024
Diaz, Aneudi	Personal Paraprofessional	September 1, 2022-June 30, 2023
Diaz, Jennifer	Personal Paraprofessional	September 1, 2023-June 30, 2024
Dollar, Nicole	Personal Paraprofessional	September 1, 2023-June 30, 2024
Dollar, Nicole	Personal Paraprofessional	September 1, 2023-June 30, 2024
Drummond, Jameel	Classroom Paraprofessional	September 1, 2022-June 30, 2023
Elfar, Rana	Personal Paraprofessional	September 1, 2023-June 30, 2024
Estrella, Nieves	Personal Paraprofessional	September 1, 2023-June 30, 2024
Familia, Luchy	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Feliz, Claudia	Personal Paraprofessional	September 1, 2023-June 30, 2024

Approval of Additional Payment to Paraprofessionals – Working in ASD, BD and ID Programs (Continued)

<i>Name</i>	<i>Assignment</i>	<i>Dates</i>
Garcia, Lisanlly	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Garrett, Bertice	Personal Paraprofessional	September 1, 2023-June 30, 2024
Ghdorial, Nermine	Personal Paraprofessional	September 1, 2023-June 30, 2024
Gomez, Garibaldy	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Guichardo, Karlina	Personal Paraprofessional	September 1, 2023-June 30, 2024
Guzman, Janhyff	Personal Paraprofessional	September 1, 2022-June 30, 2023
Haskins, Nasheia	Personal Paraprofessional	September 1, 2023-June 30, 2024
Hastings, Kathleen	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Holloway, Saladean	Personal Paraprofessional	September 1, 2023-June 30, 2024
Inoa, Maria	Personal Paraprofessional	September 1, 2023-June 30, 2024
Khalifa, Weam	Personal Paraprofessional	September 1, 2022-June 30, 2023
Ledesma, Belkis	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Lee, Chantell	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Lopez, Daniela	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Lozano, Destiny	Personal Paraprofessional	September 1, 2022-June 30, 2023
Lozano, Joselyn	Personal Paraprofessional	September 1, 2023-June 30, 2024
Mariano, Minerva	Personal Paraprofessional	September 1, 2023-June 30, 2024
Martinez, Gianna	Personal Paraprofessional	September 1, 2023-June 30, 2024
Masters, Leonora	Personal Paraprofessional	September 1, 2022-June 30, 2023
Milnes, Jaclyn	Personal Paraprofessional	September 1, 2023-June 30, 2024
Minyetty, Grawilda	Personal Paraprofessional	September 1, 2023-June 30, 2024
Miranda, Filiberta	Personal Paraprofessional	September 1, 2023-June 30, 2024
Montanez, Nichole O.	Personal Paraprofessional	September 1, 2023-June 30, 2024
Montanez, Tiana	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Moya, Alexandra	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pamuspusan, Mary	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pamuspusan, Nick	Personal Paraprofessional	September 1, 2023-June 30, 2024
Paniagua, Elizabeth	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pena, Adelina	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pereda, Axel	Personal Paraprofessional	September 1, 2023-June 30, 2024
Perez, Eveliz	Personal Paraprofessional	September 1, 2023-June 30, 2024
Perez, Warner	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pickett, Ana	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pollaro, Marc	Personal Paraprofessional	September 1, 2022-June 30, 2023
Pollaro, Megan	Personal Paraprofessional	September 1, 2022-June 30, 2023
Portorreal, Zoraida	Personal Paraprofessional	September 1, 2023-June 30, 2024
Pyron, Augustina	Personal Paraprofessional	September 1, 2022-June 30, 2023
Quintero, Israel	Classroom Paraprofessional	September 1, 2023-June 30, 2024

Approval of Additional Payment to Paraprofessionals – Working in ASD, BD and ID Programs (Continued)

<i>Name</i>	<i>Assignment</i>	<i>Dates</i>
Ramirez, Anydra	Personal Paraprofessional	September 1, 2023-June 30, 2024
Reyes Segura, Annely	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Reynoso, Lorelys	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Rodriguez, Maria C.	Personal Paraprofessional	September 1, 2022-June 30, 2023
Rodriguez, Miguelina	Personal Paraprofessional	September 1, 2023-June 30, 2024
Rosario, Kenny	Personal Paraprofessional	September 1, 2023-June 30, 2024
Rosario, Mayelyn	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Sanchez, Ana	Personal Paraprofessional	September 1, 2023-June 30, 2024
Sanchez, Solfina	Personal Paraprofessional	September 1, 2023-June 30, 2024
Sibrian, Nely	Personal Paraprofessional	September 1, 2023-June 30, 2024
Solano, Jackson	Personal Paraprofessional	September 1, 2022-June 30, 2023
Sotomayor, Fernando	Classroom Paraprofessional	September 1, 2023-June 30, 2024
Surti, Ila	Personal Paraprofessional	September 1, 2022-June 30, 2023
Tepale, Crystal	Personal Paraprofessional	September 1, 2023-June 30, 2024
Torrez, Angelica	Personal Paraprofessional	September 1, 2023-June 30, 2024
Vargas, Ramon	Personal Paraprofessional	September 1, 2022-June 30, 2023
Vasquez, Maria	Personal Paraprofessional	September 1, 2023-June 30, 2024
Vega, Luz	Personal Paraprofessional	September 1, 2023-June 30, 2024
Vera, Yesenia	Personal Paraprofessional	September 1, 2023-June 30, 2024
Victoriano, Petra	Personal Paraprofessional	September 1, 2022-June 30, 2023
Washington, Natasha	Classroom Paraprofessional	September 1, 2023-June 30, 2024
White, Tiquan	Personal Paraprofessional	September 1, 2022-June 30, 2023

Personal Paraprofessional Account No. 11-000-217-100-70-0000

23. Approval of Food Service Staff Change for the 2023 Summer Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the extension of employment of the following Food Service staff member to fill in for other staff for the 2023 Summer Program. No additional costs will be incurred.

<u>Name</u>	<u>From</u>	<u>To</u>
DeLosSantos, Carmen	8/15/2023	8/25/2023

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the extension of employment for the following Food Service staff member for the 2023 summer program from August 3, 2023 to August 15, 2023. Staff member will be filling in for other staff and no additional costs will be incurred.

Name
Barksdale, Emma

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 71, Page B-56-B58.

25. Approval of Payment to Staff Members for the Adult Basic Education ESL/GED Program for the 2023-2024 School Year

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

- September 1, 2023 - June 30, 2024
- ESL: Monday – Thursday (Wednesday is Virtual)
- GED: Monday-Tuesday
- Hours of Operation 4:00 pm – 8:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	482	PASA	TBD
White, Karen	Secretary	392	PAEOP	TBD
Lopez, Daysi	Paraprofessional	201	\$23.50	\$4,723.50
Morales, Madeline	Paraprofessional	201	\$23.50	\$4,723.50
Rice, David	Security	272	\$23.50	\$6,392.00
Jedrejczyk, John	Civics Teacher	294	\$47.00	\$13,818.00
Barbosa, Marisol	ESL Teacher	294	\$47.00	\$13,818.00
DeNapoli, Cherie	ESL Teacher	294	\$47.00	\$13,818.00
Ruchalski, Karen	ESL Teacher	294	\$47.00	\$13,818.00
Silva, Beatrice	ESL Teacher	294	\$47.00	\$13,818.00
Vietale, Peter	ESL Teacher	294	\$47.00	\$13,818.00
Ackerson, Kim	GED Teacher	205	\$47.00	\$9,635.00
Bendezu, Lily	GED Teacher	205	\$47.00	\$9,635.00
Rios-Gomez, Barbara	Sub-Para			
Rowbotham, Ed	Sub-Supervisor			
Kenner, Ultraniece	Sub-Teacher			

Approval of Payment to Staff Members for the Adult Basic Education ESL/GED Program for the 2023-2024 School Year (Continued)

Account Nos. 20-603-100-101-26-0000 ESL Teachers
 20-603-100-106-26-0000 Paraprofessionals
 20-603-240-105-26-0000 Administrative Staff
 20-603-221-102-26-0000 Supervisor
 20-603-100-101-26-0000 Civics Teacher

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

26. Approval of Payment to District Nurses to Work Vaccination Clinic for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work the vaccination clinic for the 2023-2024 school year.

- September 1, 2023 – May 31, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rowbotham, Edward	Supervisor of Health Services	80 hours	PASA RATE	\$8,080.00
<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brandstetter, Susan	Nurse	80 hours	\$47.00	\$3,760.00
Byrnes, Karen	Nurse	80 hours	\$47.00	\$3,760.00
Cordero, Yenifer	Nurse	80 hours	\$47.00	\$3,760.00
Cortez, Corazon	Nurse	80 hours	\$47.00	\$3,760.00
Fodera, Jennifer	Nurse	80 hours	\$47.00	\$3,760.00
Gierek, Donna	Nurse	80 hours	\$47.00	\$3,760.00
Guzman, Jennifer	Nurse	80 hours	\$47.00	\$3,760.00
Jackson, Terrell	Nurse	80 hours	\$47.00	\$3,760.00
Jean, Carol	Nurse	80 hours	\$47.00	\$3,760.00
Kattak-Rossi, Joanne	Nurse	80 hours	\$47.00	\$3,760.00
Martell, Rosa	Nurse	80 hours	\$47.00	\$3,760.00
Ramirez, Zeneida	Nurse	80 hours	\$47.00	\$3,760.00
Shearer, Josephine	Nurse	80 hours	\$47.00	\$3,760.00
Velez, Kimberly	Nurse	80 hours	\$47.00	\$3,760.00
Veras, Sheiny	Nurse	80 hours	\$47.00	\$3,760.00

Account No. 20-487-200-100-67-0000
 20-488-200-100-67-0000
 Cost Not to Exceed \$65,000.00 ESSER III

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

27. Appointment of Child Study Team to Complete the Initial Referral Process for Non-Public Students Under Chapter 193

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to complete the Initial Referral Process for Non-Public students under Chapter 193.

- September 1, 2023 - June 30, 2024
- \$47.00 per hour and/or \$412.50 per completed case/evaluation (as needed)

<i>Name</i>	<i>Name</i>	<i>Name</i>
Allen, Christine	Marino, Scott	Renne, Carrie
Alloway, Rosa	Martinez, Joanna	Rodriguez, Blanca
Castellanos, Andres	Martinez, Martha	Rodriguez, Erica
Castellanos, Tanya	Mateo, Yadira	Rodriguez, Samantha
Chenel, Veronica	McNamara, Celestine	Rosas, Cynthia
Coppola-Busuttil, Grace	Medina, Alarys	Saenz, Jonell
Decena, Nieves	Modi, Jagruti	Salcedo-Vargas, Diana
DeMaio, Pasqualina	Morzetta, Christina	Serrano, Evelyn
Esposito, Patricia	Ossa, Jovanna	Vasques, Betty
Garcia, Zuheidi	Patterson, Matthew	Vazquez, Karina
Girardi, Alexandra	Peralta, Kenia	Vazquez, Violet
Jakowenko, Paul	Periera, Dominika	Vivancos, Ana
Kestler, Robyn	Ponce, Mariana	Williams, Anita
Long, Jennifer	Pritchett, Shanae	Zito, Anita
Luczun, Joyce		

Account No. 20-507-100-101-70-0000
Cost Not to Exceed \$25,000.00

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

28. Appointment of Staff Member for Translation Services for the After School ASL Parent Training Support Group for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for translation services for the after school American Sign Language parent training support group for the 2023-2024 school year.

- September 2023 through June 30, 2024
- \$47.00 Hourly Rate

<i>Name</i>	<i>Hours</i>	<i>Cost</i>
Rodriguez, Erica	52	\$2,444.00

Account No. 11-000-221-104-70-0075
Cost Not to Exceed \$2,228.00

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

29. Approval of Payment to Staff Members to Participate as a Teacher Lead

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to participate as a Teacher Lead role which will contribute to the planning of teacher support to achieve the outcomes of the professional developments.

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

Staff Members		
Ahern, Kathryn	Lapaix, Glenn	Ramirez, Mary
Allen-Henderson, Sunnie	Largacha, Juliana	Ricklefs, Marissa
Amaro, Sherise	Lliguicota, Jennie	Rivera, Brenda
Churchill, Mary	Lopez, Laura	Rivera, Gabrielle
Costa, Lindsay	Lopez, Leslie	Roach, Amanda
Davil, Michelle	Malave, Herminia	Salazar, Patricia
Del, Michele	Mansback, Amy	Shahid, Lovina
Desai, Amisha	Molesan, Vicki	Stella, Pauline
Ferro, Carolina	Morrone, Ashley	Stengel, Victoria
Garcia, Elisabeth	Nata, Dedre	Sullivan, Katherine
Giblin, Kristen	Neilson, Janis	Taylor, Lisa
Gomez, Sharon	Owusu, Danielle	Tessalone, Emily
Gray, Kelly	Parisi, Kristen	Velez-Cumbe, Lizbeth
Grennan, Jill	Perez, Diana	Werrell, Jessica
Koffler, Julie	Polizzoto, Vianca	Yalong, Paula
Krenicki, Alexa	Post, Chelsea	Rosario, Zuleica

Account No. 20-487-200-100-67-0000
Cost Not to Exceed \$144,965.80

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

30. Approval of Payment to Staff Members for Translation of Performance Tasks, Assessments, and Student Instructional Resources in Science and Social Studies

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for translation of performance tasks, assessments, and student instructional resources in science or social studies.

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Hernandez, Mariana	Teacher	90	\$47.00	\$4,230.00
Zanabria, Aimee	Teacher	100	\$47.00	\$4,700.00
Sotelo, America	Teacher	60	\$47.00	\$2,820.00

Approval of Payment to Staff Members for Translation of Performance Tasks, Assessments, and Student Instructional Resources in Science and Social Studies (Continued)

Account No. 11-000-221-104-69-0075
Cost Not to Exceed \$11,750.00 (Stipends) and \$898.88 (FICA)

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

31. Approval of Payment to Staff Members for Translations of Performance Tasks, Assessments, and Student Instructional Resources in ELA or Mathematics

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the translation of performance tasks, assessments, and student instructional resources in ELA or mathematics.

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Blanco-Rivas, Alfonso	Teacher	100	\$47.00	\$4,700.00
Hernandez, Mariana	Teacher	80	\$47.00	\$3,760.00

Account No. 11-000-221-104-69-0075
Cost Not to Exceed \$8,460.00 (Stipends) and \$647.19 (FICA)

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

32. Revision of Appointment of Home Instruction Support Secretary for the 2022-2023 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of appointment the following staff member for Home Instruction Support Secretary for additional hours.

- June 23, 2023 – June 30, 2023
- 20 hours per week
- Stipend position for duties after 4:00 pm

<i>Name</i>	<i>Position</i>	<i>Hourly Rate</i>
Ortiz, Brenda	Home Instruction Support Secretary	\$29.95

Account No. 11-150-100-101-65-0075
Cost Not to Exceed \$25,000.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 53, Pages B-55-B-56. Revision appeared on the September 19, 2022 Regular Public Board Meeting, Resolution No. 17, Page B-18.

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

33. Approval of Appointment of Teacher Coordinator to Prepare for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to prepare for the opening of schools for the 2023-2024 school year.

- August 1, 2023 – September 1, 2023
- Hourly Rate:
August 1, 2023 – August 31, 2023 - \$46.00
September 1, 2003 - \$47.00
- Monday through Friday
- 8:00 am to 3:00 pm

<u>Name</u>	<u>Position</u>	<u>Total</u>
Rivera, Ricardo	Teacher Coordinator	\$7,896.00

Account No. 20-232-200-100-45-2000
Cost Not to Exceed \$7,896.00

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

34. Revision of Approval of the 2023 Summer Work Experience Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to supervise the 2023 Summer Work Experience Program funded by the Passaic County Workforce Development Center/Passaic County One-Stop Career Center. This Summer Work Experience Program will offer students a valuable opportunity to gain real-world work experience during their summer break. With placements in various areas, students can explore career interests, develop professional skills, and build a network.

- August 7, 2023 - August 18, 2023
- 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>	<u># of hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Giselle Tejada	Teacher Coordinator-Dropout prevention	10	\$46.00	\$920.00

Account No. 11-000-211-171-65-0075
Cost Not to Exceed \$920.00

Note: Original resolution appeared on the July 24, 2023 Regular Public Board Meeting, Resolution No. 46, Page B-24.

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

35. Approval of Payment to Nurses to Assist School Physician Beyond School Day at Passaic High School for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following nurses to work at Passaic High School beyond the school day assisting the School Physician three times a week for a total of approximately 100 hours each from September 2023 to June 30, 2024.

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Fodera, Jennifer	School Nurse	\$47.00	\$4,700.00
Ramirez, Zeneida	School Nurse	\$47.00	\$4,700.00

Substitute:

Lisboa, Noemi

Account No. 11-000-213-100-65-0075
Cost Not to Exceed \$9,400.00

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

36. Revision of Approval of Payment to School Counselors for Trauma Informed Counselor (One to One Counseling Support Sessions) for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following trained district school counselors and school based social workers will meet referred only students who were identified by markers to be scheduled during the summer for 8 one to one counseling sessions. The counselors will use the following treatment modalities:

AF-CBT trauma-informed therapy, Dialectical behavioral therapy (DBT), play therapy and Child-Parent Psychotherapy (CPP) all -evidence-based designed to improve the relationships between children and caregivers in families involved in arguments, frequent conflict, physical force/discipline, child physical abuse, or child behavior problems.

- July 1, 2023 – August 31, 2023
Monday through Friday
2:00 pm – 6:00 pm
\$46.00 per hour
- September 1, 2023 - June 30, 2024
High School 3:40 pm – 6:30 pm
Elementary 3:15 pm – 6:30 pm
\$47.00 per hour
- Each counselor is allotted up to 5 students-clients
- Total allotted therapeutic session hours: 300 hours

<i>Name</i>	<i>Position</i>	<i>Rate</i>
Espinal, Maria	School Counselor	\$46.00

Revision of Approval of Payment to School Counselors for Trauma Informed Counselor (One to One Counseling Support Sessions) for the 2023-2024 School Year (Continued)

Account No. 20-485-200-100-65-0000 (ESSER II) and
20-491-200-100-65-0000 (ESSER III)
Cost Not to Exceed \$75,000.00

Note: Original resolution appeared on the July 24, 2023 Regular Public Board Meeting, Resolution No. 35, Page B-18-B19.

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

37. Approval of Payment to Staff Member to Write Grades 3-5 Caminos Literacy Curriculum

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to update grades 3-5 Caminos Literacy Curriculum.

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

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Michelle Rodriguez	3	12	\$564.00
Claudia Turcios	4-5	24	\$1,128.00

Account No. 11-120-100-101-69-0070
Cost Not to Exceed: \$1,692.00

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

38. Approval of Payment to Dual Language K-3 Bilingual/ESL Teachers for Curriculum Planning

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Dual Language K-3 Bilingual/ESL teachers for Curriculum Planning work on identified topics to improve instruction for the 2023-2024 school year.

- K-3 teachers will receive three (3) hours stipend from August 17, 2023 through August 24, 2023.
- Grade 1 training will be held on 8/17/2023 from 8:30 am -11:30 am
- Grade K training will be held on 8/23/2023 from 8:30 am -11:30 am
- Grades 2/3 training will be held on 8/24/2023 from 8:30 am -11:30 am

Approval of Payment to Dual Language K-3 Bilingual/ESL Teachers for Curriculum Planning (Continued)

<u>Name</u>	<u>Grade</u>
Enerolisa Leonardo	Kindergarten
Eileen Beltran	Kindergarten
Dailen Elena-Manzanedo	1
Yesenia Fernandez	Kindergarten
Paula Yalong	Kindergarten
Stephanie Guevara	1
Valerie Hopkins-Lewis	1
Elsa Boto	2
Yanina Tsupa-Perez	2
Magalis Siri	3
Evelyn Quinones	3
Elisabeth Reyes	Kindergarten
Diana Rendon	Kindergarten
Aileen Sariago	1
Katherine Vallejo	1
Vanessa Valdes	2
Pamela Estrella	3
Tasha Abbey	3
Carolina Ferro	Kindergarten
Lizette Rivera	Kindergarten
Alejandra Rodrigues	Kindergarten
Rita Reghitto	Kindergarten
Yovanna Escobar	1
Ana Martinez	1
Mary Ramirez	Kindergarten
Wendolyn Santos	Kindergarten
Lilian Zepeda	1
Sharon Gomez	2
Magda Sanchez-Gonzalez	3
Elizabeth Matos	Kindergarten
Juliana Largacha	Kindergarten
Diana Perez	Kindergarten
Katherine Khichi	1
Angeles Melesio	1
Melissa Louro	1
Monique Lagman	1
Irene Gallardo	2
Jose Valente	2
Eileen Alvarado	3
Michelle Llanceza	3
Jesit Ariza	Kindergarten
Evelyn Ormeno	Kindergarten
Marygina Sadek	1
Yocelyn Vasquez	1
Maria Lanni	Kindergarten
Christine Albanese	Kindergarten
Maria Rojas	1

Approval of Payment to Dual Language K-3 Bilingual/ESL Teachers for Curriculum Planning (Continued)

<u>Name</u>	<u>Grade</u>
Paula Gigante	1
Jennie Lliguicota	2
Janine Diaz-Perez	2
Zinelfi Carbonell	2
Magdeline Ortiz	3
Stephanie Chavez	3
Rhina Sanchez	1
Dilenia Smith	2
Nohemy Zuniga	1
Pamela Salinas	2

Account No. 20-484-200-100-67-0000
Cost Not to Exceed \$7,866.00

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

39. Revision of Payment to Staff Members to Write Curriculum for ELA Grades 9-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write an additional 10 hours of curriculum for ELA coursework in English I - English IV, Grades 9-12.

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

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Salandy, Giselle	10	\$470.00

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$470.00

Note: Original resolution appeared on the February 27, 2023 Regular Public Board Meeting, Resolution No. 17, Page B-12. Revision appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 37, Page B-16.

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

40. Approval of Payment to Staff Members to Write Curriculum for ELA Grades 9-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to write the assessment revisions for AP Language & Composition and AP Literature & Composition for the 2023-2024 school year.

- August 1, 2023 - December 31, 2023
- Hourly Rate \$46.00 (August 1, 2023 - August 31, 2023)
- Hourly Rate \$47.00 (September 1, 2023 - December 31, 2023)

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Caufield, Stephen	15	\$705.00
Tereshko, Christopher	15	\$705.00
Valledor, Carla	15	\$705.00

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$2,115.00

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

41. Approval of Payment to Staff Member to Write Curriculum for AVID

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to revise the curriculum for the AVID elective for the 2023-2024 school year.

- 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>Hours</u>	<u>Cost</u>
Gonzalez, Jerry L.	10	\$470.00

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$470.00

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

42. Revision of Approval of Payment to Staff Members to Write Curriculum for Science K-12

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

Revision of Approval of Payment to Staff Members to Write Curriculum for Science K-12 (Continued)

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Replace Dr. Gin Sanchez with Sergio Martinez	Physics	30	\$1,410.00	11-140-100-101-66-0070

Account No. 11-140-100-101-66-0070
Cost Not to Exceed \$1,410.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 35, Page B-50.

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

43. Approval of Payment to Staff Member to Assist with the Preparation and Organization of the Program of Study

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist with the preparation and organization for the Program of Study for the 2023-2024 school year.

- August 1, 2023 through August 31, 2023
- 6 Hours
- PAEOP Hourly Rate

Name
Jasmine Portorreal

Account No. 11-000-221-105-66-0074
Cost Not to Exceed \$550.00

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

44. Approval of Payment to Staff Members to Attend Summer Math and ELA Content Professional Development

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

- August 1, 2023 through August 31, 2023
- Total of 310 K-5 Teachers
- Teacher paid a stipend of up to \$150 per day
- Coaches/Presenters paid an hourly rate of \$46.00 up to 15 hours each

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

<i>Math and ELA Teachers</i>				
Abbey, Tasha	Delgado, Jaime	Jaskot, Diane	Nenadich, Marlene	Rosario, Zuleica
Agrelo, Veronica	Desai, Amisha	Jason, Velante	Noboa, Grushengka	Russo, Amanda
Albanese, Christine	Desai, Shima	Javier, Mery	Notaro, Dalina	Russo, Brittany
Alcantara, Zoraida	Diaz-Perz, Janine	Fletcher-McKinney, Jenice	Nottingham, Clarissa	Sadek, Marigina
Allen-Henderson, Sunnie	Dominguez, Casilda	Jimenez-Gomez, Miriam	Obeso, Elisa	Salazar, Priscilla
Alvarado, Eileen	Dussault, Cecilia	Johnson, Erica	Ocasio, Amalia	Salinas, Pamela
Amaro, Sherise	Eisenecker, Brianne	Karlicki, Gina	Oeckel, Paul	Sanchez-Gonzalez, Magda
Anderson, Ashley	Elena-Manzanedo, Dailen	Keen, Vanessa	Opalka, Alison	Sanchez, Rhina
Arias, Lourdes	Elkadi, Femihan	Khichi, Katherine	Oquendo, Jorge	Sandoval, Xiomara
Ariza, Jesit	Escobar, Yovanna	Kiana, Valenzuela	Ore, Karina	Santiago, Maryann
Armijo, Carol	Escudero, Susana	Koutsouris, Margaret	Ormeno, Evelyn	Santos, Wendolyn
Arroyo, Deeana	Espada, Lourdes	Kozak, Anna	Orozco, Angelica	Sariego-Pantojas, Aileen
Arroyo, Waleska	Espinosa, Warlimka	Krenicki, Alexa	Ortega, Ana	Savaryn, Pamela

Ash, Kristen	Espinoza, Carlos	Lagman, Monique	Ortiz, Magdeline	Shah, Mamta
Aviles, Brenda	Esposito, Enit	Lanni, Maria	Osborne, Kathleen	Shahid, Lovina
Aviles, Hilda	Estrella, Pamela	LaPaz, Karen	Pandaya, Arundhati	Siri, Magalys
Barbara, Morris	Estrict, Krista	Largacha, Juliana	Paramo, Gladys	Skerett, Sylwia
Barbetta, Kristen	Falkowska, Justyna	Lebron, Mary Ann	Patel, Roohi	Slavkoski, Marija
Bellomo, Carmen	Farina, Rose Marie	Lee, Quaneesha	Payero, Lisbeth	Sloma, Margaret
Beloff, Lauren	Feliz, Fior	Leonardo, Eneroliza	Pazowski, Margozata	Smith, Dilenia
Beltran, Eileen	Fernandez, Norma	Levy, Caryn	Pena, Ana	Smith, Katherine
Beltre, Justina	Fernandez, Yesenia	Lewis-Hopkins, Valerie	Perez, Adriana	Sobczyk, Kristina
Benitez, Carmen	Ferro, Carolina	Lisker, Rivka	Perez, Diana	Solis, Vieris
Berge, Jeannie	Figueroa, Angela	Llaneza, Michelle	Perez, Glorivee	Stella, Pauline
Besterci, Maryann	Fischer, Elisabeth	Lliguicota, Jennie	Perez, Judith	Stengel, Victoria
Biener, Grace	Fitzpatrick, Kelly	Lopez, Leslie	Perrone, Lisa	Stone, Mary
Blasko, Kathleen	Fonnegra, Alvaro	Lopez, Yesenia	Petracca, Sandra	Stricklen, Janet
Bohacz, Christine	Fonnegra, Brenda	Louro, Melissa	Pierce, Patricia	Sullivan, Katherine
Boto, Elsa	Fossella, Marissa	Lucianin, Jeanna	Ploshnick, Alissa	Sweedy, Marissa

Brooks, Kimberly	Fuentes, Ellison	Macaluso, Jacquelyn	Polizzotto (Chirino), Vianca	Szwalek, Adam
Butrym, Katarzyna	Fuentes, Esther	Malave, Judy	Price, Prudence	Taranto, Dana
Cabrera, Claudia	Gaela, Maria	Marcus Schaller, Arlene	Quinones, Jennifer	Tavarez, Mercedes
Cabrera, Emilbania	Gallardo, Elizabeth	Marinez, Lizbeth	Rachel, Remy	Tooley, Maryann
Calabrese, Christopher	Gallardo, Irene	Marrocco, Anne	Ramirez, Mary	Torres, Amanda
Calixto, Lucia	Garcia-Cabral, Fernanda	Marte, Yeimy	Ramos-Loyola, Gladis	Torres, Diana
Callis, Diane	Garcia, Elisabeth	Martinez, Bercelly	Ranieri, Erin	Torres, Evelyn
Campos, Madelaine	Garcia, Isvelia	Marzouka, Suzanne	Rashkow, Mercedes	Tsupa, Yanina
Carbonell, Zinelfi	Garcia, Melissa	Matos, Elizabeth	Reghitto, Rita	Ulloque, Dora
Cardella, Shirlaine	Gigante, Paula	Mauceri, Ordalia	Reilly, Janine	Valdes, Vanessa
Catoe, Ariadne	Gillis, Jean	Maura, Mildrys	Rekha, Dave	Valdez (Tedesco), Crystal
Chacon, Juan	Glass, Caren	McGLynn, Jennifer	Rendon, Diana	Vallejo, Katherine
Chadwick, Christina	Glavotsky, Danielle	McKinney-Croix, Carolyn	Rey, Sonia	Valvano, Maria
Chavez, Stephanie	Goglia, Rebecca	Medina, Juana	Reyes, Elisabeth	VanderHave, Kimberly
Cid-Quevedo, Joanna	Gomez, Sharon	Melesio, Angeles	Ricklefs, Marissa	Vanoni, Patricia

Clarke, Rahjiv	Gorman, Nancy	Mickle, Annie	Riggi, Valerie	Vargas, Ana
Collazo, Aida	Gray, Kelly	Mirchandani, Neha	Rivera, Brenda	Vasquez Vasquez, Yocelyn
Connolly, Dawn	Grillo, Denise	Molesan, Vicki	Rivera, Gabrielle	Velez-Cumbe, Lisbeth
Conti, Brianna	Grullon, Liliana	Montalvo Lasaracina, Sandra	Rivera, Isaura	Velez, Carlos
Cordero, Lenell	Guevara, Stephanie	Monteagudo, Eby	Rivera, Jessica	Villota, Vania
Costa, Lindsey	Gutierrez, Jaime	Mora, Yeralis	Rivera, Katherine	Vitale, Pietro
Crilley, Kimberly	Hallioui, Olga	Moreno, Maria	Rivera, Lizette	Waples, Melissa
Cruz, Awilda	Hameid, Ajnadeen	Morillo, Meagan	Roach, Amanda	White, Courtney
Culic, Jennifer	Heber-Toro, Jennielee	Mumoli, Rosalyn	Rodrigues, Alejandra	Williams, Pia
Cunningham, Jamie	Hennen, Nancy	Muniz, Edwin	Rodriguez, Auribel	Wis, Sandra
D'Agostino, Jenny	Hernandez, Brenda	Munoz, Glenda	Rodriguez, Edda	Yalong, Paula
D'Amico, Danielle	Hill, Michelle	Mwenya, Maryann	Rodriguez, Iliana	Zepeda, Lillian
De Leon, Damaris	Holcombe, Robin	Nassar, Nabila	Rodriguez, Jennifer	Zilberfarb/Opre mcak, Melanie
Debellis, Rome	Horvath, Aneta	Nata, Deidre	Rodriguez, Michelle	Zweig, Ashley
Del Toro, Michelle	Hyeyun, Kim	Nazario, Jessica	Rojas, Maria	Pierce, Patricia

Magro, Maria	Colaprete, Carly	Creo, Kristine	Fitzpatrick, Denise	Nolan, Stephanie
DeLeon, Martha	Inoa, Maria	Neilson, Janis	Rolon, Rebecca	Muniz, Asia
Bordigon, Sharlene	Johnson, Nicole			

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

Cost Not to Exceed \$15,750.00

Account No. 15-000-221-104-XX-0075 Coaches/Presenters

Cost Not to Exceed \$6,900.00

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

45. Approval of Payment for ELA and Math Coaches to Attend PD/Coaching Retreat Sessions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following ELA and Math Coaches to attend 3 Professional Development/Coaching Retreat sessions. Coaches will attend the workshop on August 17th for a stipend, and will lead the workshops on August 28th and August 29th at their hourly rate.

3 Sessions will take place on:

- Thursday, August 17, 2023
Stipend \$150 Per Coach
- Monday, August 28, 2023 and Tuesday, August 29, 2023
Hourly Rate \$46.00 Per Coach up to 14 hours

<u>ELA Coaches</u>	<u>Math Coaches</u>
Nicole Johnson	Maria Magro
Denise Fitzpatrick	Kristine Creo
Stephanie Nolan	Carly Colaprete
Asia Muniz	Karen Fragale
Sharlene Bordigon	Jaclyn Siss

Account No. 11-000-223-580-91-0000

Cost Not to Exceed \$7,940.00

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

46. Revision of Approval of Payment to a Staff Members 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)

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Balbina Campos (Sub)	As needed	

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

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 26, Page B-43.

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

47. Revision of Approval of Payment to Bilingual/ESL Teacher 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 8 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

<u>Name</u>
Ospina, Sandra

Teacher 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

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 42, Page B-58-B-59.

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

48. Approval of Payment to Supervisor of Counseling to Work on Gaggle for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the Supervisor of Counseling to work on Gaggle for the 2023-2024 school year.

- July 1, 2023 – June 30, 2024

<u>Name of Supervisor for GAGGLE</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Renna Edwards	PASA Rate	100	\$10,000.00

Account No. 20-485-200-100-65-0000 ESSER II
20-491-200-100-65-0000 ESSER III
Cost Not to Exceed \$10,000.00

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

49. Revision of Approval of Payment to Staff Members 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 members 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
- 8:30 am - 1:30 pm (5 hours student contact time)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Jennifer Rodriguez	110	\$46.00	\$5,060.00
Julianna Largacha (Sub)	As needed		
Balbina Campos (Sub)	As needed		

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

Original Resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 26, Page B-43.

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

50. Approval of Payment for Attending- Restorative Practices Training

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Passaic Board of Education grants approval of payment to the following staff members for attending- Restorative Practices Training.

- July 21, 2023
- 8:00 am - 3:00 pm

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Pay Rate</u>
Allyson Gibson	SBSW	School No. 21	\$46.00
Anissa R. Jones	Administrator	School No. 21	PASA Rate
Casimira Flecha	Security	School No. 21	\$23.00
David Raffo	Teacher	School No. 21	\$46.00
Emil Flores	Teacher	School No. 21	\$46.00
Giselle Colon	Teacher	School No. 21	\$46.00
Katherine Ordonez	Teacher	School No. 21	\$46.00
Marcel Watts	School Counselor	School No. 21	\$46.00
Morgan Everett	Teacher	School No. 21	\$46.00
Richard McWilliams	Teacher	School No. 21	\$46.00
Sonja Diehl	Teacher	School No. 21	\$46.00
Tiffany K. Crockett	Administrator	School No. 21	PASA Rate

Account No. 20-461-200-100-23-0000 (BEST Grant)
Cost Not to Exceed \$6,500.00

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

51. Approval of Payment for Staff Members to Attend Handle With Care Re-Certification Training

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members for the Handle With Care Re-Certification Training on August 31, 2023 from 8:00 am to 4:00 pm. Paraprofessionals and Teachers will be paid at the EAP contracted rates: Paraprofessionals \$23.00 per hour; Teachers \$46.00 per hour. Instructional Chairs and Supervisors will be paid at their contracted rate.

<u>Employee Name</u>	<u>Rate Per Hour</u>	<u>Total</u>	<u>Account No.</u>
Jameel Drummond	\$23.00 per hour	\$164.50	11-204-100-106-70-0075
Lauren Ralicki Jill Totka	\$98.00 per hour (estim)	\$1,372.00	11-204-100-101-70-0075
Kim Ackerson Heather Lobos Jessica Mazza	\$46.00 per hour	\$987.00	11-204-100-101-70-0075
Gissel Cristobal Nicole Grambone Malinda Loflin Jasmine Minaya	\$98.00 per hour (estim)	\$392.00	11-204-100-101-70-0075

Approval of Payment for Staff Members to Attend Handle With Care Re-Certification Training (Continued)

Total Cost Not To Exceed: \$2,915.50

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

52. Approval of Appointment of Staff Members for K-6 Distribution and Inventory Maintenance of ELA and Math Curriculum Materials and Resources for the 2023-2024 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for K-6 distribution and inventory maintenance of ELA and Math curriculum materials and resources for the 2023-2024 school year.

- September 1, 2023 - June 30, 2024
- 7:30 am - 8:00 am or 3:00 pm - 5:00 pm

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Brenda Rivera - ELA K-5	20	\$47.00	\$940.00
Meghan Mautone - ELA 6-8	20	\$47.00	\$940.00
Jamie LaScala - Math K-5	20	\$47.00	\$940.00
Elizabeth Allocco - Math 6-8	20	\$47.00	\$940.00

Account No. 15-120-100-101-03-0075
Cost Not to Exceed \$3,760.00

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

53. Approval of Appointment of Staff Members for K-6 Distribution of Science Materials for the 2023-2024 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for K-6 distribution of science material for the 2023-2024 school year.

- September 1, 2023 - June 29, 2024

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Femihan Elkadi	16	\$47.00	\$752.00
Denise Grillo	16	\$47.00	\$752.00

Substitutes:

Jamie LaScala

Account No. 15-120-100-101-03-0075

Cost Not to Exceed \$1,504.00

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

54. Approval of Payment to Staff Members for ELA K-8 Inventory for the 2023-2024 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers for the ELA K-8 Inventory for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- 3:00 pm - 4:00 pm
- \$47.00 per hour not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Nancy Gorman	Teacher	\$47.00	\$940.00
Allison Opalka	Teacher	\$47.00	\$940.00
Sharon Surloff	Teacher	\$47.00	\$940.00

Account No. 15-120-100-101-06-0075
Cost Not to Exceed \$2,820.00

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

55. Approval of Payment of Staff Members to Distribute Instructional Materials for Opening of Schools for the 2023-2024 School Year – School No. 6

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

- August 29, 2023 – September 30, 2023
- 8:00 am – 4:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Giselle Buttler	\$47.00	15	\$705.00
Cecilia Martinez	\$47.00	15	\$705.00
Laura Reid	\$47.00	15	\$705.00
Dwayne Sheppard	\$47.00	15	\$705.00
Samantha Villa	\$47.00	15	\$705.00
Joseph Zocco	\$47.00	15	\$705.00

Approval of Payment of Staff Members to Distribute Instructional Materials for Opening of Schools for the 2023-2024 School Year – School No. 6 (Continued)

Account No. 15-120-100-101-06-0075
Cost Not to Exceed \$4,230.00

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

56. Approval of Payment to Staff Members for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ 21st Community Learning Centers Program 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 the ACCESS After-School Program for the 2023-2024 school year.

- September 18, 2023 - June 18, 2024
- Monday – Friday
- 3:30 pm - 6:00 pm

<i>Staff Member</i>	<i>Position</i>	<i>Hours</i>	<i>Days</i>	<i>Total Hours</i>	<i>Hourly Rate</i>	<i>Total</i>
Luis Toribio	Security Aide	3:00 pm – 6:00 pm	148	2.5	\$23.50	\$3,478.00
Dale Thomas	Administrative Secretary	3:30 pm – 6:00 pm	148	2.5	\$37.71	\$5,581.08
Sheila Wesby	Substitute Secretary	3:30 pm – 6:00 pm	As needed	As needed		
Gabrielle Tapia	Substitute Secretary	3:30 pm – 6:00 pm	As needed	As needed		
Marvin Chambers	Substitute Security Aide	3:00 pm – 6:00 pm	As needed	As needed		

Staff members will be paid in accordance with the hourly rate as stipulated in the EAP/PAEOP contract.

Account No. 15-421-200-100-06-0452
20-452-200-100-63-0000
Cost Not to Exceed: \$9,059.08

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

57. Approval of Payment to Staff Members for K-8 Distribution of Science Materials for the 2023-2024 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on distribution of Science materials for the 2023-2024 school year.

- August 29, 2023 – June 30, 2024
- Monday through Friday

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Robert Matthews	\$47.00	16	\$752.00
Emil Flores	\$47.00	16	\$752.00

Account No. 15-120-100-101-06-0075
Cost Not to Exceed \$1,504.00

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

58. Approval of Payment of Staff Members for Extra-Curricular Club Activities 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 for Extra-Curricular Activities for the the 2023-2024 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Student Council	TaKenya Martin	Advisor	\$750.00	October 2023-June 2024
Honor Society	Deanna DiNapoli	Advisor	\$750.00	October 2023-June 2024
Chess Club	Joseph Zocco	Advisor	\$750.00	October 2023-June 2024
Art Club	Cecilia Martinez	Advisor	\$750.00	October 2023-June 2024
MLK School Drama Club	Annie Mickle	Advisor	\$750.00	October 2023-June 2024
Intramural Sports Head Coach	Eduardo Diaz-Castro	Advisor	\$1,800.00	October 2023-June 2024
Garden Club	Valerie Kruczek	Co-Advisor	\$750.00	October 2023-June 2024
Garden Club	Dwayne Sheppard	Co-Advisor	\$750.00	October 2023-June 2024
Safety Patrol	Mary Callirgos	Advisor	\$1,000.00	October 2023-June 2024

Approval of Payment of Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 6 (Continued)

<i>Activity</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Yearbook Club	Maria Espinal	Advisor	\$750.00	October 2023-June 2024
Photography Club	Dwayne Sheppard	Advisor	\$750.00	October 2023-June 2024
School Beautification	Nicole Dellaterza	Advisor	\$750.00	October 2023-June 2024
Gay and Straight Alliance Club	Susan Browarsky	Advisor	\$750.00	October 2023-June 2024
Girls on the Run	Mary Callirgos	Advisor	\$750.00	October 2023-June 2024

Account No. 15-401-100-100-06-0075
Cost Not to Exceed \$11,800.00

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

59. Approval of Payment to Staff Members for K-8 After School Care for the 2023-2024 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to participate in the K-8 After School Care for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- Monday through Friday
- 3:00 pm - 3:30 pm
- Salary \$47.00 per hour not to exceed 90 hours per person (Teacher)
- Salary \$23.50 per hour not to exceed 90 hours per person (Paraprofessional)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Alvaro Fonnegra	Teacher	\$47.00	\$4,230.00
Priyank Desai	Paraprofessional	\$23.50	\$2,115.00
Cristino Sanchez	Paraprofessional	\$23.50	\$2,115.00
Leah Focacci	Substitute	as needed	

Account No. 15-421-100-101-06-0075
Cost Not to Exceed: \$8,460.00

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

60. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2023-2024 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to participate in the K-8 Before School Study Hall for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- Salary \$47.00 per hour not to exceed 90 hours per person

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Lenell Cordero	Teacher	\$47.00	\$4,230.00
Deanna DiNapoli	Teacher	\$47.00	\$4,230.00
Sharon Surloff	Teacher	\$47.00	\$4,230.00
Valerie Kruczek	Substitute	As needed	
Stacey Scher	Substitute	As needed	
Cecilia Martinez	Substitute	As needed	

Account No. 15-421-100-101-06-0075
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 Appointment of Staff Members for AM School Study Hall for the 2023-2024 School Year – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for AM school 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
- Not to Exceed 91 Hours Per Person

<i>Name</i>	<i>Position</i>	<i>Cost</i>
Tyrone Esposito	Teacher	\$4,277.00
Anthony Tiu	Teacher	\$4,277.00
Sharon Giandolfo	Substitute	\$4,277.00

Approval of Appointment of Staff Members for AM School Study Hall for the 2023-2024 School Year – School No. 7 (Continued)

Account No. 15-110-100-101-07-0075
Cost Not to Exceed \$12,831.00

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

62. Approval of Payment to Staff Member to Distribute Instructional Materials for Opening of Schools for the 2023-2024 – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members to distribute instructional materials for 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)
- Hourly Rate \$47.00 Per Hour (September 1-30, 2023)
- Not exceed 15 hours

<i>Name</i>	<i>Position</i>	<i>Cost</i>
Michele Howell	Teacher Coach	\$705.00

Account No. 15-110-100-101-07-0075
Cost Not to Exceed: \$2,820.00

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

63. Approval of Appointment of Staff Members for Distribution of Amplify Instructional Material for the 2023-2024 School Year – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for distribution of amplify instructional material for the 2023-2024 school year.

- September 2023 – June 2024
- Hourly Rate \$47.00
- Not exceed 16 hours per person

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Cost</i>
Michele Howell	Coach	\$47.00	\$752.00
Margret Faltas	Relief Teacher	\$47.00	\$752.00

Account No. 15-110-100-101-07-0075
Cost Not to Exceed \$1,504.00

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

64. Approval of Appointment of Staff Members to Distribute ELA Material for the 2023-2024 School Year – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for distribution of ELA material for the 2023-2024 school year.

- August 1, 2023 - June 30, 2024
- 8:00 am - 3:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Michele Howell	Coach	16	\$47.00	\$752.00
Margret Faltas	Relief Teacher	16	\$47.00	\$752.00

Account No. 15-110-100-101-07-0075
Cost Not to Exceed \$1,504.00

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

65. Approval of Appointment of Staff Members for Distribution of Math Material and Keeping Track of Inventory for the 2023-2024 School Year – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for distribution of math material and keeping track of inventory for the 2023-2024 school year.

- September 2023 - June 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carolina Ferro	Teacher	20	\$47.00	\$940.00

Account No. 15-110-100-101-07-0075
Cost Not to Exceed \$940.00

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

66. Approval of Appointment of Staff Member as Science Point Person and Distribution of Material for the 2023-2024 School Year – School No. 7

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff member as Science Point Person and distribution of material for the 2023-2024 school year.

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

Approval of Appointment of Staff Member as Science Point Person and Distribution of Material for the 2023-2024 School Year – School No. 7 (Continued)

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Katarzyna Butrym	Teacher	20	\$47.00	\$940.00

Account No. 15-110-100-101-07-0075
Cost Not to Exceed \$940.00

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

67. Approval of Appointment of Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 9

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff member for extra-curricular club activities for the 2023-2024 school year.

<i>Activity/Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Art Club	Krystyna Stroinski	Art Teacher	\$750.00	September 2023- June 2024
Peer Mediation/Conflict Resolution Club	Tasha Barksdale-Banks	Teacher	\$750.00	September 2023- June 2024
Muisc Club	Henry Vargo	Music Teacher	\$750.00	September 2023- June 2024
Beautification Club	Krystyna Stroinski	Art Teacher	\$750.00	September 2023- June 2024

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

Account No. 15-401-100-101-09-0075
Cost Not to Exceed \$3,000.00

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

68. Approval of Payment to Staff Members for the Attendance Incentive Program Attend Today, Achieve Tomorrow for the 2023-2024 School Year – School No. 9

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the attendance incentive program Attend Today, Achieve Tomorrow for the 2023-2024 school year.

- October 4, 2023 – June 1, 2024

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Jennie Lam	School Based Social Worker	17	\$47.00	\$782.00
Deneen Perez	School Based Social Worker	Sub as needed		

Approval of Payment to Staff Members for the Attendance Incentive Program Attend Today, Achieve Tomorrow for the 2023-2024 School Year – School No. 9 (Continued)

Account No. 15-401-100-101-09-0075
Cost Not to Exceed \$782.00

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

69. Approval of Payment to Staff Members for the K-6 Before School Study Hall for the 2023-2024 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the K-6 Before School Study Hall for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- Monday through Friday
- 7:30 am – 8:00 am K-6
- Salary: \$47.00 per hour not to exceed 90 hours per person. (Teachers)
- Salary: \$23.50 per hour not to exceed 90 hours per person. (Security)

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Hourly Rate</i>
Marissa Sweedy	Teacher	90	\$47.00
Adam Szwalek	Substitute Teacher	90	\$47.00
Ada Rosario	Security	90	\$23.50

Account No. 15-421-100-101-10-0075 (Teachers)
Cost Not to Exceed \$4,230.00
Account No. 15-421-100-101-10-0075 (Security)
Cost Not to Exceed \$2,115.00

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

70. Approval of Appointment of Staff Members for the K-6 Distribution of Materials and Inventory for the 2023-2024 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-6 distribution of materials and inventory for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024
- \$47.00 Per Hour
- Not to exceed 25 hours per person

<i>Name</i>	<i>Hours</i>	<i>Total</i>
Adam Szwalek	25	\$1,175.00
Gutierrez, Jamie	25	\$1,175.00
Zepeda, Lilian	25	\$1,175.00

Approval of Appointment of Staff Members for the K-6 Distribution of Materials and Inventory for the 2023-2024 School Year – School No. 10 (Continued)

Account No. 15-140-100-101-10-0075
Cost Not to exceed: \$3,525.00

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

71. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for extra-curricular club activities for the 2023-2024 school year.

<i>Activity/Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Art Club	Natalia Vaile	Teacher	\$750.00	October 2023-June 2024
Band	Cristal Fuentes	Teacher	\$1,000.00	October 2023-June 2024
Yearbook	Jeanna Lucianin	Teacher	\$750.00	October 2023-June 2024
Choir	Cristal Fuentes	Teacher	\$1,000.00	October 2023-June 2024
Beautification Club	Natalia Vaile	Teacher	\$750.00	October 2023-June 2024
Honor Society	Jamie Gutierrez	Teacher	\$750.00	October 2023-June 2024
Social Club	Magda Sanchez-Gonzalez	Teacher	\$750.00	October 2023-June 2024
Social Club	Wendolyn Santos	Teacher	\$750.00	October 2023-June 2024
Social Club	Mary Ramirez	Teacher	\$750.00	October 2023-June 2024
Sunshine Club	Magda Sanchez-Gonzalez	Teacher	\$750.00	October 2023-June 2324
Sunshine Club	Carol Jean	Nurse	\$750.00	October 2023-June 2024
Student Government	Vanessa Savignagno	Teacher	\$750.00	October 2023- June 2024
Chess Club	Adam Szwalek	Teacher	\$750.00	October 2023-June 2024
Student Council	Vanessa Savignagno	Teacher	\$750.00	October 2023-June 2024
Newspaper Club	Ultraniece Kenner	Teacher	\$1,000.00	October 2023-June 2024
Newspaper Club	Ivelisse Turbides	Teacher	\$1,000.00	October 2023-June 2024

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

Account No. 15-401-100-101-10-0075
Cost Not to Exceed \$13,000.00

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

72. Approval of Payment to Staff Members for Before and After Bus Duty for 2023-2024 School Year- School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to supervise the am and pm busing for the 2023-2024 school year.

- Monday - Friday
- September 7, 2023 - June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kimberlee Delli Santi	Teacher	90	\$47.00	\$4,230.00
Aubrey Nathan	Teacher	90	\$47.00	\$4,230.00
Mary Jo Agurto	Teacher	90	\$47.00	\$4,230.00
Melissa Hanna	Teacher	90	\$47.00	\$4,230.00
Tina Liglia	Teacher	90	\$47.00	\$4,230.00
Nora Narvaez	Teacher	90	\$47.00	\$4,230.00
Eva Chelstowski	Teacher	90	\$47.00	\$4,230.00
Darlene Majer	Teacher	90	\$47.00	\$4,230.00
Nathaniel Smith	Teacher	90	\$47.00	\$4,230.00

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

Account No. 15-421-100-101-10-0075
Cost Not to Exceed \$38,070.00

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

73. Approval of Payment to Staff Members to Serve as Math Point Person 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 and oversee the inventory process for School No. 11 for the 2023-2024 school year.

- September 2023 - June 2024
- 3:00 pm – 5:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Ashley Morrone	\$47.00	15	\$705.00
Carpenter, James	\$47.00	15	\$705.00

Account No. 15-120-100-101-11-0075
Cost Not to Exceed: \$1,410.00

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

74. Approval of Appointment of Staff Member as Kindergarten ELA Point Person for the 2023-2024 School Year – School No. 15

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the Kindergarten ELA Point Person for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amisha Desai	Teacher	8	\$47.00	\$376.00

Account No. 15-120-100-101-15-0075
Cost Not to Exceed \$376.00

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

75. Approval of Appointment of Staff Member as Kindergarten Math Point Person for the 2023-2024 School Year – School No. 15

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the Kindergarten Math Point Person for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amisha Desai	Teacher	8	\$47.00	\$376.00

Account No. 15-120-100-101-15-0075
Cost Not to Exceed \$376.00

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

76. Revision of Approval of Payment to Staff Members for Extra-Curricular Clubs Activities for the 2023-2024 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for extra-curricular clubs activities for 2023-2024 school year.

- Mondays or Thursdays
- 3:00 pm – 3:45 pm

<u>Activity/ Club</u>	<u>Advisor</u>	<u>Stipend Amount</u>
Art Club	Dawn Marciniak	\$750.00
SGA (Student Government	Everett Conklin	\$750.00
Finance Club	Ayesha Jones	\$750.00

Revision of Approval of Payment to Staff Members for Extra-Curricular Clubs Activities for the 2023-2024 School Year – School No. 19 (Continued)

<u>Activity/Club</u>	<u>Advisor</u>	<u>Stipend Amount</u>
Garden Club	Nupur Dave	\$750.00
Yearbook Club	Mariana Hernandez	\$1,000.00
School Beautification	Marcel Watts	\$750.00
Chess Club	Urvisha Kasabwala	\$750.00
National Junior Honor	Yumaira Medina	\$750.00
LEGO Club	Janet White	\$750.00
Band Club	Laurie Lin-Jenkins	\$1,000.00
Band Club II	Laurie Lin-Jenkins	\$1,000.00
Chorus Club	Laurie Lin-Jenkins	\$1,000.00
Alianza Bilingüe	Melissa Garcia	\$750.00
Drama Club	Jessica Werrell	\$750.00
Intramural Sport Head	JoAnn Brown	\$1,800.00
Latin Percussion	Marcos Ortiz	\$750.00
Fitness Program	JoAnn Brown	\$1,800.00
STEAM Club	Janette Francisco	\$750.00
School Safety Patrol	Krista Estrict	\$1,000.00
Gaming Club	Jason Karpowich	\$750.00

Account No. 15-401-100-101-67-0075

Cost Not to Exceed \$18,500.00

Note: Original resolution appeared on the July 24, 2023 Regular Public Board Meeting, Resolution No. 52, Page B-28.

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

77. Approval of Appointment of Staff Members for Opening of School Preparation for the 2023-2024 School Year – School No. 20

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

- July 1, 2023 – August 31, 2023 – 8:00 am – 3:00 pm
- Hourly Rate \$46.00 Teachers \$23.00 Parent Liaison
- September 1, 2023 – September 30, 2023 – 3:00 pm – 5:00 pm
- Hourly Rate \$47.00 Teachers \$23.50 Parent Liaison
- Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u># of Hours</u>	<u>Cost</u>
Fenton, Breanne	Teacher	20	\$920.00
Goncalves, Beatriz	Teacher	20	\$920.00
Hennessy, Daniel	Teacher	20	\$920.00

Approval of Appointment of Staff Members for Opening of School Preparation for the 2023-2024 School Year – School No. 20 (Continued)

Account No. 15-120-100-101-20-0075
Cost Not to Exceed \$4,140.00 (Teachers)

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

78. Approval of Appointment of Staff Members as Science Point Person for the 2023-2024 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as the Science Point Person for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Kristen Giblin	16	\$47.00	\$752.00
Cassandra Smith	16	\$47.00	\$752.00

Account No. 15-000-218-104-20-0082
Cost Not to Exceed \$1,504.00

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

79. Revision of Approval of Payment to Staff Members for the Saturday Strand Program for the 2023-2024 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the strand (Visual Arts, Performing Arts, Physical Education) after-school program for the 2023-2024 school year.

- October 7, 2023 – May 18, 2024 (Saturdays)
- Teachers – 8:30 am – 11:30 am
- Security & Administrators – 8:00 am – 12:00 pm

<i>Name</i>	<i>Strand</i>	<i>No. of Days</i>	<i>No. of Hours</i>	<i>Rate</i>	<i>Total</i>
Agamie, Amanda	Yearbook/Newsletter	26	3	\$47.00	\$3,666.00
Catoe, Ariadne	Radio/TV Production	26	3	\$47.00	\$3,666.00
Everett, Morgan	3d Printing	26	3	\$47.00	\$3,666.00
Everett, Morgan	NASA: SPARX Gr. 7	4	3	\$47.00	\$564.00
Giblin, Kristen	NASA: SPARX Gr. 6	4	3	\$47.00	\$564.00
Goncalves, Beatriz	Readers Theater 4-5	26	3	\$47.00	\$3,666.00

Revision of Approval of Payment to Staff Members for the Saturday Strand Program for the 2023-2024 School Year – School No. 20 (Continued)

<u>Name</u>	<u>Strand</u>	<u>No. of Days</u>	<u>No. of Hours</u>	<u>Rate</u>	<u>Total</u>
Hanna, Medhat	Chess 4 – 8	26	3	\$47.00	\$3,666.00
Mavani, Hetal	NASA: SPARX Gr. 8	4	3	\$47.00	\$564.00
McWilliams, Richard	Intramurals	26	3	\$47.00	\$3,666.00
Ordonez, Katherine	Yearbook/Radio TV Production	26	3	\$47.00	\$3,666.00
Solimanda, Laura	TSA	26	3	\$47.00	\$3,666.00
Parisi, Kristen	Creative Writing	26	3	\$47.00	\$3,666.00
Stella, Pauline	Readers Theater 2-3	26	3	\$47.00	\$3,666.00
Velez, Irving	Restorative Circles	26	3	\$47.00	\$3,666.00
Watts, Marcel	Sub				
Velez, Kimberly	Nurse	26	3	\$47.00	\$3,666.00
Cimera, Helen	Sub				
Mellody, John	Admin.	26	4	\$85	\$8,840.00
Larkin, Jennifer					
Jones, Anissa	Sub				
Gibson, Ijzanna	Security	26	4	\$23.50	\$2,444.00
Martinez, Juana	Sub				
Green, Gladys	Sub				
Camano-Guerrero, Marco	Sub				

Account No. 15-421-100-101-20-0075 (Teachers)

Cost Not to Exceed \$45,684.00

15-421-200-100-20-0075 (Admin. & Security)

Cost Not to Exceed \$11,284.00

**Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 56, Page B-30.*

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

80. Approval of Appointment of Staff Members to complete ELA Inventory for the 2023-2024 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to distribute and maintain Inventory for ELA and Math supplies at Passaic Gifted & Talented Academy School No. 20 for the 2023-2024 school year.

- September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Gossman, Brett	Teacher	\$47.00	20	\$940.00
Ricklefs, Marissa	Teacher	\$47.00	20	\$940.00

Account No. 15-120-100-101-20-0075
Cost Not to Exceed \$1,880.00

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

81. Revision of Appointment of School Counselor to Work Additional Summer Hours - School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following School Counselor, to work during the months of July and August for no more than 60 hours at the EAP contractual rate for scheduling, organization of department and arranging for appropriate resources as necessary.

<u>Name</u>	<u>Hourly Rate</u>	<u>Total</u>
Velez, Irving	\$46.00	\$2,760.00

Account No. 15-000-218-104-20-0082
Cost Not to Exceed \$2,760.00

Note: Original resolution appeared on the June 26, 2023 Regular Board Public Meeting, Resolution No. 59, Page B-32.

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

82. Revision of Approval of Appointment of Staff Members to Act as Club Advisors for the 2023-2024 School Year – School No. 20

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

- October 1, 2023 – May 31, 2024
- 7:30 am – 8:00 am or 3:00 pm – 4:00 pm
- Monday – Friday

Revision of Approval of Appointment of Staff Members to Act as Club Advisors for the 2023-2024 School Year – School No. 20 (Continued)

<u>Name</u>	<u>Activity/ Club</u>	<u>Stipend</u>
Agamie, Amanda	Spelling Bee Gr. 4-5	\$750.00
Agamie, Amanda	GSA	\$750.00
Arroyo, Waleska	Spelling Bee Gr. 2 – 3	\$750.00
Beckford, Felesha	Poetry/Spoken Word	\$750.00
Brooks, Lisa	NASA/STEAM Club	\$750.00
Catoe, Ariadne	Diversity	\$750.00
Ferrari, John	Safety Patrol	\$1,000.00
Garcia, Steven	Running Club	\$750.00
Gillis, Jean	NASA: SPARX Gr. 2	\$750.00
Gossman, Bert	Green Thumb Club	\$750.00
Hanna, Medhat	Chess Gr. 2-3	\$750.00
Helgiu, Liliora	Math Club	\$750.00
Helgiu, Liliora	NJHS	\$750.00
Hennessy, Daniel	Mock Trial/NHD	\$750.00
McWilliams, Richard	Boys to Men Mentoring	\$750.00
McWilliams, Richard	NASA: SPARX Gr. 4	\$750.00
Morinho, Lori	Drama Club	\$750.00
Ordonez, Katherine	Photography Club	\$750.00
Pierce, Patricia	Music in Literature	\$750.00
Potamouisis, Diana	NEHS	\$750.00
Raffo, David	Student Council	\$750.00
Sanchez, Natalie	Writing Historical Fiction	\$750.00
Smith, Cassandra	NASA: SPARX	\$750.00
Parisi, Kristen	Creative Writing	\$750.00
Vogiatzis, Marina	Math Club	\$750.00
Vogiatzis, Marina	NJHS	\$750.00

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

Account No. 15-401-100-100-20-0075

Cost Not to Exceed \$19,750.00

Note: Original resolution appeared on the June 26, 2023 Regular Public Meeting, Resolution No. 54, Page B-28-B-29.

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

83. Approval of Payment to Staff Members for AM Study Hall for the 2023-2024 School Year – School No. 21

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

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:35 am - 8:05 am

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Amaro, Sherise	Substitute			
Blanco-Rivas, Alfonso	Teacher	90	\$47.00	\$4,230.00
Behr, Christine	Teacher	90	\$47.00	\$4,230.00
Conn, Leah	Substitute			
Cunningham, Nicole	Substitute			
Ortiz, Yanel	Substitute			
Remy, Rachel	Substitute			
Riveros, Stephanie	Teacher	90	\$47.00	\$4,230.00
Vander Have, Kimberly	Substitute			

Acct. Number: 15-421-100-101-21-0075
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 for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following staff members for extra-curricular club activities for the 2023-2024 school year.

<i>Activity/Club</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
National History Day	Colon, Gisselle Advisor	Teacher	\$750.00	September 2023 – June 2024
National History Day	Conn, Leah Co-Advisor	Teacher	\$750.00	September 2023 – June 2024
School Beautification	Diehl, Sonja	Teacher	\$750.00	September 2023 – June 2024
Yearbook	Griesbach, Emily	Teacher	\$1,000.00	September 2023 – June 2024

Account No. 15-401-100-101-21-0075
Cost Not To Exceed \$3,250.00

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

85. Approval of Appointment of Staff Member to Work on PowerSchool Scheduling for the 2023-2024 School Year – School No. 22

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

- August 29, 2023 – September 1, 2023

Name	Hours	Rate	Total
Omar Mitwally	15	PASA Rate	TBD

Account No. 15-422-200-100-22-0075

Cost Not to Exceed \$1,200.00

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

86. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Extra Curricular Clubs Activities for 2023-2024 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Drama	Natalie Riviuccio	Teacher	\$750.00	Sept, 2023-June 2024
Newspaper	Mary Besterci	Teacher	\$750.00	Sept, 2023-June 2024
Digital Media	Kristin Barbetta	Teacher	\$750.00	Sept, 2023-June 2024
Game Club	Christine Bohacz	Teacher	\$750.00	Sept, 2023-June 2024
Garden Club	Christopher Calabrese	Teacher	\$750.00	Sept, 2023-June 2024
Book Club	Kristin Barbetta	Teacher	\$750.00	Sept, 2023-June 2024
Sports Club	Viadel Pena	Teacher	\$750.00	Sept, 2023-June 2024

Account No. 15-401-100-101-03-0075

Cost Not to Exceed \$5,250.00

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

87. Approval of Payment to Staff Members for AM Bus Duty for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in AM Bus Duty for the 2023-2024 school year.

- September 7, 2023 – June 25, 2024
- Monday through Friday
- 7:45 am – 8:00 am

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Clara Pachon	Teacher	\$47.00	\$4,230.00
Milqueya Garcia	Teacher	\$47.00	\$4,230.00
Viadel Pena	Teacher	\$47.00	\$4,230.00
Jason Lokitz	Teacher	\$47.00	\$4,230.00
Gianna Martinez	Paraprofessional	\$23.50	\$2,115.00
Jigisha Bhagat	Paraprofessional	\$23.50	\$2,115.00
Cassius Crandol	Paraprofessional	\$23.50	\$2,115.00
Ana Campo De Arias	Paraprofessional	\$23.50	\$2,115.00
Hayam Ali	Paraprofessional	\$23.50	\$2,115.00

Account No. 15-421-200-101-22-0075
Cost Not to Exceed \$27,495.00

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

88. Approval of Payment to Staff Members for PM Bus Duty for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in PM Bus Duty for the 2023-2024 school year.

- September 7, 2023 – June 25, 2024
- Monday through Friday
- 3:00 pm – 3:30 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Milqueya Garcia	Teacher	\$47.00	\$4,230.00
Kristin Barbetta	Teacher	\$47.00	\$4,230.00
Jason Lokitz	Teacher	\$47.00	\$4,230.00
Betsy Cruz	Paraprofessional	\$23.50	\$2,115.00
Yesenia Vera	Paraprofessional	\$23.50	\$2,115.00

Account No. 15-421-200-101-22-0075
Cost Not to Exceed \$ 16,920.00

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

89. Approval of Payment to Staff Members for Before School Study Hall for the 2023-2024 School Year – School No. 22

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

- September 7, 2023 – July 25, 2024
- Monday through Friday
- 7:30 am – 8:00 am
- Not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Brian Slezak	Teacher	\$47.00	\$4,230.00
Joseph Gouse	Substitute	As Needed	
Daniel Bizzoco	Substitute	As Needed	
Wilkin Pujos	Substitute	As Needed	

Account No. 15-421-100-101-03-0075
Cost Not to Exceed \$4,230.00

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

90. Approval of Appointment of ELA Point Person for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the ELA Point Person for the 2023-2024 school year. Staff member will inventory and distribute ELA materials to classrooms.

- September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Giselle Estevez Castro	16	\$47.00	\$752.00

Account No. 15-120-100-101-22-0075
Cost Not to Exceed \$752.00

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

91. Approval of Appointment of Math Point Person for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as the Math Point Person for the 2023-2024 school year. Staff members will inventory and distribute Math materials to classrooms.

- September 1, 2023 – June 30, 2024

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jody Colucci	16	\$47.00	\$752.00

Account No. 15-120-100-101-22-0075

Cost Not to Exceed \$752.00

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

92. Approval of Payment to Staff Members for Opening of Schools Preparations for the 2023-2024 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the opening of school preparation at Ellen Ochoa School No. 22 during the 2023-2024 school year.

- August 1, 2023 – September 30, 2023
- Teachers - \$47.00 per hour
- Not to exceed 10 hours

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Arlene Matos	Teacher	\$470.00
Erica Johnson	Teacher	\$470.00
Brian Slezak	Teacher	\$470.00
Jody Colucci	Teacher	\$470.00
Asia Muniz	Teacher	\$470.00
Keshana Butler	Teacher	\$470.00
Natalie Riviuccio	Teacher	\$470.00
Mary Besterce	Teacher	\$470.00

Account No. 15-120-100-101-22-0075

Cost Not to Exceed \$3,760.00

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

93. Approval of Appointment of Staff Members to Assist with Escorting Students To and From the Buses for the 2023-2024 School Year – School No. 24

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to assist with escorting students to and from the bus for the 2023-2024 school year.

- September 7, 2023 – June 21, 2024
- Teachers \$47.00 Per Hour
- Paraprofessionals/Parent Liaisons - \$23.50 Per Hour
- 46 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Machado, Marilin	Teacher	\$2,162.00
Catalano, Jennifer	Teacher	\$2,162.00
Deschamps-Soto, Maritza	Teacher	\$2,162.00
Gibbons, Angela	Teacher	\$2,162.00
Lombardi, Melissa	Teacher	\$2,162.00
Sanchez, Angela	Teacher	\$2,162.00
Rebelo, Ana	Teacher	\$2,162.00
Moya, Alexandra	Paraprofessional	\$1,081.00
Rosario de Encarnacion, Kenny	Paraprofessional	\$1,081.00
Familia, Luchy	Paraprofessional	\$1,081.00
Diaz, Jennifer	Paraprofessional	\$1,081.00
Arias-Segura, Rainiela	Paraprofessional	\$1,081.00
Mercedes, Yrma	Paraprofessional	\$1,081.00
Feliz, Claudia	Paraprofessional	\$1,081.00
Sia, Luz	Paraprofessional	\$1,081.00
Patino, Ana	Paraprofessional	\$1,081.00
Reyes Segura, Annely	Paraprofessional	\$1,081.00
Draitsas, Vanessa	Paraprofessional	\$1,081.00
Perez, Dunia	Paraprofessional	\$1,081.00
Perez, Warner	Paraprofessional	\$1,081.00
Arroyo, Nancy	Paraprofessional	\$1,081.00
DeLeon, Sonia	Paraprofessional	\$1,081.00
Elfar, Rana	Paraprofessional	\$1,081.00
Tavarez, Margel	Paraprofessional	\$1,081.00
Vargas, Zoraida	Paraprofessional	\$1,081.00
Tuesta, Nadine	Paraprofessional	\$1,081.00

Account No. 20-218-200-100-24-0075
Cost Not to Exceed \$35,673.00

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

94. Appointment of Staff Members for Opening of School Preparation for the 2023-2024 School Year – School No. 24

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 15, 2023 – August 31, 2023
- Teachers \$47.00 Per Hour
- Paraprofessionals \$23.50 Per Hour
- Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Sylvia Colon	Paraprofessional	\$470.00
Giselle Buttler	Teacher Coach	\$940.00
Lenny Kostick	Teacher Coach	\$940.00
Janelle Sinno	Teacher	\$940.00
Selina Lawson	Teacher	\$940.00
Melina Sierra	Teacher	\$940.00

Account No. 20-218-200-100-24-0075
Cost Not to Exceed \$5,170.00

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

95. Approval of Appointment of Additional Staff Member 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 additional staff member for opening of Schools preparations 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)
- Not to exceed 28 hours per person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Velez-Cumbe, Lisbeth	Teacher	\$1,316.00

Account No. 15-421-100-101-25-0075
Cost Not to Exceed \$1,316.00

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

96. Approval of Payment to Additional 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 additional staff members 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>Hourly Rate</u>	<u>Total</u>
Diaz-Perez, Janine	Teacher	\$47.00	\$8,507.00
Murrieta Lopez, Daniela	Para	\$23.50	\$4,253.50

Account No. 15-421-100-101-25-0075
Cost Not to Exceed \$12,760.50

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

97. Approval of Payment to Staff Members to Chaperone Summer College Tour Field Trips

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to chaperone the Summer College Tour series with students from Passaic High School, Passaic Academy for Science & Engineering, and Passaic Preparatory Academy.

- July 1, 2023 – August 31, 2023
- 5:00 am – 10:00 pm

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Rate</u>
Fontalvo, Giselle	Counselor	Prep	90	\$46.00
Montoya, Valeria	Teacher	Prep	90	\$46.00
Caufield, Stephen	Teacher	PASE	90	\$46.00
Ciuppa, Lizette	Teacher	PHS	90	\$46.00
Contaldi, Ryan	Teacher	Prep	SUB	SUB
Zanabria, Aimee	Teacher	Prep	SUB	SUB
Herrera, Steven	Teacher	Prep	SUB	SUB
Crocco, Gabriella	Teacher	Prep	SUB	SUB
Denise Pignon	Counselor	PHS	SUB	SUB
Ramos, Marilyn	Counselor	PHS	SUB	SUB
Stamat, Louis	Teacher	Prep	SUB	SUB
Nyabeta, Eric	Teacher	PASE	SUB	SUB
Chomko, Richard	Teacher	PASE	SUB	SUB

Approval of Payment to Staff Members to Chaperone Summer College Tour Field Trips (Continued)

Account No. 15-421-100-101-12-0075
 15-421-100-101-26-0075
 15-421-100-101-27-0075
 Cost Not to Exceed \$16,560.00

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

98. Revision of 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 revision of approval of payment to administrators, teachers, nurses, and security staff for the 2023-2024 Accredited Summer School Program.

- 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
 Duty and Planning: 12:30 pm - 1:00 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
Velarde-Benitez, Kenya	Permanent Sub	224	\$10,304.00
Jackson, Terrell	Nurse	224	\$10,304.00
Rice, David	Security	252	\$5,796.00

Revision of Approval of Payment to Administrators, Teachers, Nurses, and Security Staff for 2023-2024 Accredited Summer School Program – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Coloma, Veronia	Security	252	\$5,796.00
Aguilar, Jennifer	Administration	54	PASA Hourly Rate
Bhuta, Ningel	Administration (Sub)	As Needed	
Jose, Janelly	Administration (Sub)	As Needed	

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

Cost Not to Exceed \$72,128.00

Account No. 15-422-200-100-26-0075 Nurse, Security, Administrators

Cost Not to Exceed \$28,000.00

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 65, Page B-34-B35.

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

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for SAT preparation for the 2023-2024 school year.

- Saturdays
- September 9, 2023 - March 24, 2024
- 8:30 am - 11:30 am

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lowenstein, Carolmarie	Teacher	24	\$47.00	\$1,128.00
Munem, Aziza	Teacher	24	\$47.00	\$1,128.00

Account No. 15-421-100-101-26-0075

Cost Not to Exceed \$2,256.00

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

100. Approval of Appointment and Payment of Staff Members to Plan and Facilitate Science Pathway Events for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment and payment of the following staff members to plan and facilitate the Science Pathway Events for the 2023-2024 school year at Passaic Academy for Science & Engineering.

- October 1, 2023 – June 30, 2024
- 8:00 am – 12:00 pm (Saturdays)
- 3:40 pm – 8:00 pm (Weekdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brown, John	Teacher	20	\$47.00	\$940.00
Chomko, Richard	Teacher	20	\$47.00	\$940.00
Dickerman, Jacob	Teacher	20	\$47.00	\$940.00
Garcia, Klarissa	Teacher	20	\$47.00	\$940.00
Gray, Isabel	Teacher	20	\$47.00	\$940.00
Kush, Kristen	Teacher	20	\$47.00	\$940.00
Linde, Brandon	Teacher	20	\$47.00	\$940.00
Martinez, Sergio	Teacher	20	\$47.00	\$940.00
Munem, Aziza	Teacher	20	\$47.00	\$940.00
Nyabeta, Eric	Teacher	20	\$47.00	\$940.00
Ryan, Scott	Teacher	20	\$47.00	\$940.00
Skowron, Molly	Teacher	20	\$47.00	\$940.00
Bonafe, Maika	Parent Liaison	20	\$23.50	\$470.00

Account No. 15-421-100-101-26-0075 Cost Not to Exceed \$11,280.00 (Teachers)
15-421-200-100-26-0075 Cost Not to Exceed \$470.00 (Parent Liaison)

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

101. Approval of Payment to Administrators, Nurses, and Security to Oversee and Support the Online Credit Recovery Program for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Administrators, Nurses, and Security to oversee and support Online Credit Recovery for the 2023-2024 school year at the Passaic Academy for Science & Engineering.

- September 11, 2023 - June 30, 2024
- Administrator Hours
7:00 am – 7:45 am & 4:15 pm – 5:00 pm (M-F)
8:00 am – 1:00 pm (Saturday)
- Security Hours
7:00 am – 8:00 am & 4:00 pm – 5:00 pm (M-F)
8:00 am – 1:00 pm (Saturday)

Approval of Payment to Administrators, Nurses, and Security to Oversee and Support the Online Credit Recovery Program for the 2023-2024 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
Aguilar, Dr. Jennifer	Administrator	526	PASA Rate
Bhuta, Ningel	Substitute	As Needed	PASA Rate
Jose, Janely	Substitute	As Needed	PASA Rate
Coloma, Veronica	Security	526	\$23.50
Gilgorri, Ruben	Security Substitute	As Needed	\$23.50
Jackson, Terell	Nurse	526	\$47.00

Account No. 15-421-200-100-26-0075 Cost Not to Exceed \$36,000.00
15-421-100-100-26-0075 Cost Not to Exceed \$30,000.00

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

102. Approval of Appointment of Staff Member as the Virtual Mini Medical Program Facilitators 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 member to oversee the NECI Emergency Dispatcher Facilitator.

- September 06, 2023 – June 30, 2024 (Wednesdays ONLY)
- 6:00 pm - 8:15 pm

<u>Staff Overseeing Program</u>	
Nyabeta, Eric	Teacher
Kush, Kristen	Substitute

Account No. No cost, students taking virtual classes from home.

103. Approval of Payment to Staff Members to Work the College and Career Counseling Program for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the College and Career Counseling Program for the 2023-2024 school year at Passaic Academy for Science & Engineering.

- September 7, 2023 – June 30, 2024

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Caufield, Stephen	Teacher	\$47.00	150	\$7,050.00
Chomko, Richard	Teacher	\$47.00	150	\$7,050.00
Noguera, Nathaly	Substitute	\$47.00	As Needed	
Martinez, Sergio	Substitute	\$47.00	As Needed	
Cornwell, Bridget	Substitute	\$47.00	As Needed	
Dugan, Daniel	Substitute	\$47.00	As Needed	
Fernandez, Wendy	Substitute	\$47.00	As Needed	
Garcia, Monica	Substitute	\$47.00	As Needed	
Gonzalez, Sara	Substitute	\$47.00	As Needed	
Kucharyk, Jessica	Substitute	\$47.00	As Needed	
Lowenstein, Carolmarie	Substitute	\$47.00	As Needed	
Martinez, Sergio	Substitute	\$47.00	As Needed	
Munem, Aziza	Substitute	\$47.00	As Needed	
Ozdogan, Alpaslan	Substitute	\$47.00	As Needed	
Monroe, Jennie	Substitute	\$47.00	As Needed	
Sano, Dahiana	Substitute	\$47.00	As Needed	
Nyabeta, Eric	Substitute	\$47.00	As Needed	
Velarde Benitez, Kenya	Substitute	\$47.00	As Needed	

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$14,100.00

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

104. Approval of Payment to Staff Member for AP Tutoring Program for the 2023-2024 School Year – Passaic Academy for Science & Engineering

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

- September 11, 2023 – May 31, 2024
- Mondays – Fridays 7:30 am - 8:15 am and 3:45 pm - 4:45 pm
- Saturdays 8:30 am - 12:30 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brown, John	Teacher	30	\$47.00	\$1,410.00
Caufield, Stephen	Teacher	30	\$47.00	\$1,410.00
Chomko, Richard	Teacher	30	\$47.00	\$1,410.00
Dugan, Daniel	Teacher	30	\$47.00	\$1,410.00
Fitzgibbons, Terence	Teacher	30	\$47.00	\$1,410.00
Gray, Isabel	Teacher	30	\$47.00	\$1,410.00
Kush, Kristen	Teacher	30	\$47.00	\$1,410.00
Landress, Deanne	Teacher	30	\$47.00	\$1,410.00
Lowenstein, Carolmarie	Teacher	30	\$47.00	\$1,410.00
Munem, Aziza	Teacher	30	\$47.00	\$1,410.00
Noguera, Nathaly	Teacher	30	\$47.00	\$1,410.00
Nyabeta, Eric	Teacher	30	\$47.00	\$1,410.00
Ozdogan, Alpaslan	Teacher	30	\$47.00	\$1,410.00
Savinskaya, Inna	Teacher	30	\$47.00	\$1,410.00
Valledor, Carla	Teacher	30	\$47.00	\$1,410.00
Velarde, Kenya	Teacher	30	\$47.00	\$1,410.00
Welch, Jennifer	Teacher	30	\$47.00	\$1,410.00

Account No. 15-421-100-101-26-0087
Cost Not to Exceed \$23,970.00

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

105. Approval of Payment to Staff Members for Extra-Curricular Activities for the 2023-2024 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-Curricular Activities at Passaic Academy for Science & Engineering for the 2023-2024 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
ADASTRA	Chomko, Richard	Advisor	Type IV	\$1,634.00
Chess Club	Ozdogan, Alpaslan	Advisor	Type IV	\$1,634.00

Approval of Payment to Staff Members for Extra-Curricular Activities for the 2023-2024 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
National Honor Society	Caufield, Stephen	Advisor	Type IV	\$1,634.00
School Newspaper	Benitez-Velarde, Kenya	Co-Advisor	Type II	\$2,165.00
	Valledor, Carla	Co-Advisor	Type II	\$2,165.00
NOH8	Kush, Kristen	Advisor	Type IV	\$1,634.00
School Yearbook	Fernandez, Wendy	Co-Advisor	Type IV	\$1,364.00
	Noguera, Nathaly	Co-Advisor	Type IV	\$1,364.00
Math National Honor Society	Savinskaya, Inna	Co-Advisor	Type IV	\$1,364.00
	Martinez, Sergio	Co-Advisor	Type IV	\$1,364.00
National Student Data Corps	Chomko, Richard	Advisor	Type III	\$2,706.00
Robotics	Linde, Brandon	Co-Advisor	Type II	\$2,165.00
	Martinez, Sergio	Co-Advisor	Type II	\$2,165.00
Cyber Patriot	Ryan. Scott	Co-Advisor	Type IV	\$1,364.00
Future Business Leaders of America	Lenihan, Brian	Advisor	Type III	\$2,165.00
	Ozdogan, Alpasan	Advisor	Type III	\$2,165.00
Girls Who Code	Garcia, Klarissa	Advisor	Type IV	\$1,634.00
JR. TSA	Ryan. Scott	Co-Advisor	Type IV	\$1,364.00

Approval of Payment to Staff Members for Extra-Curricular Activities for the 2023-2024 School Year – Passaic Academy for Science & Engineering (Continued)

<i>Activity</i>	<i>Name</i>	<i>Position</i>	<i>Type</i>	<i>Stipend</i>
Key Club	Lowenstein, Carolmarie	Advisor	Type IV	\$1,634.00
NJHOSA	Gray, Isabel	Co-Advisor	Type III	\$2,165.00
	Skowron, Molly	Co-Advisor	Type III	\$2,165.00
TSA/Society of Hispanic Prof. Engineers (SHPE)	Martinez, Sergio	Advisor	Type III	\$2,706.00
	Chomko, Richard	Assistant Advisor	Type III	\$1,624.00
Spanish National Honor Society	Benitez-Velarde, Kenya	Co-Advisor	Type IV	\$1,364.00
	Leon, Heikel	Co-Advisor	Type IV	\$1,364.00
STEMFit (Fitness Club)	Munem, Aziza	Advisor	Type IV	\$1,634.00
Junior Class	Munem, Aziza	Advisor	Type IV	\$812.00
Senior Class	Lowenstein, Carolmarie	Co-Advisor	Type IV	\$1,894.00
	Harries-Gonzalez, Kristen	Co-Advisor	Type IV	\$1,894.00
Student Council	Landress, Deanne	Co-Advisor	Type III	\$2,165.00
	Noguera, Nathaly	Co-Advisor	Type III	\$2,165.00
P.A.S.E. Virtual News [Noticiero]	Garcia, Monica	Advisor	Type II	\$3,788.00

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

Account No. 15-401-100-101-26-0075

Cost Not to Exceed \$55,094.00

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

106. Approval of Appointment and Payment to Staff Members for the AM/PM Study Hall for the 2023-2024 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment and payment of staff members for the AM/PM study hall for grades 6-12 for the 2023-2024 school year at Passaic Academy for Science & Engineering.

- September 11, 2023 – June 21, 2024
- 7:15 am – 8:15 am & 3:45 pm - 4:45 pm (M-F)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
Agamie, Laila	Teacher	150	\$47.00
Noguera, Nathaly	Teacher	150	\$47.00
Neurouter, Kacie	Substitute	As Needed	\$47.00

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$14,100.00

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

107. Approval of Payment to Staff Member to Attend as Chaperones on Summer College Tour Field Trips – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to chaperone the Summer College Tour series with students from Passaic High School, Passaic Academy for Science and Engineering, and Passaic Preparatory Academy.

- July 1, 2023 – August 31, 2023
- 5:00 am – 10:00 pm

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Rate</u>
Agamie, Laila	Teacher	PASE	18	\$46.00

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$16,560.00

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

108. Approval of Payment to Staff Members for Central Detention for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval payment to the following staff members to work the Passaic Preparatory Academy Central Detention.

- September 11, 2023 – June 30, 2024
- Monday, Tuesday, Wednesday, Thursday
- 3:40 pm – 4:40 pm

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate</u>
Post, Chelsea	Teacher	Prep	\$46.00
Ford, John	SUB	SUB	SUB
Korir, Geoffrey	SUB	SUB	SUB
Matos, Hector	SUB	SUB	SUB
Reyes, Diosmerida	SUB	SUB	SUB

Account No. 15-421-100-101-27-0075
Cost Not to Exceed \$7,350.00

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

109. Revision of 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 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>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Alfakelly Henriquez	Prep	Nurse	SUB	As Needed
Hassan, Noha	Prep	Teacher	SUB	As Needed
Grullon-DeLeon, Maria	PASE	Security	SUB	As Needed

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

Account No. 15-422-100-101-27-0075
 Cost Not to Exceed \$97,000.00 Teachers
 15-422-200-100-27-0075
 Cost Not to Exceed \$27,296.00 Nurse, Security, Administration

Note: Original resolution appeared on the July 24, 2023 Regular Public Board Meeting, Resolution No. 80, Pages B-45-B-46.

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

110. Approval of Payment to Staff Members for the New Student Summer Orientation for the 2023-2024 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members for the 2023-2024 New Student Summer Orientation at Passaic Preparatory Academy.

- August 31, 2023
- 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Mendez, Lisette	Security	\$23.00	5	\$115.00
Ramirez, Michael	Security	\$23.00	5	\$115.00

Account No. 15-421-200-101-27-0075
 Cost Not to Exceed \$230.00

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

111. Revision of Approval of Payment to Staff Member to Plan and Facilitate Career Pathway Events for the 2022-2023 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate Career Pathway Events for the 2022-2023 school year at Passaic Preparatory Academy.

- August 1, 2022 – June 30, 2023
- 9:00 am – 5:00 pm (August 1, 2022 – August 31, 2022)
- 3:45 pm – 6:00 pm (September 1, 2022 – June 30, 2023)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Carter, Linda	Teacher	PREP	\$44.56	40	\$1,782.40

Revision of Approval of Payment to Staff Member to Plan and Facilitate Career Pathway Events for the 2022-2023 School Year – Passaic Preparatory Academy (Continued)

Account No. 15-421-100-101-27-0075
15-422-200-100-27-0075
Cost Not to Exceed: \$10,694.40

Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 95, Page B-69.

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

112. Revision of 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 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
Duty and Planning: 12:30 pm – 1:00 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>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Grullon de Leon, Maria	PREP	Security	Sub	As Needed

Account No. 15-422-100-101-27-0075 Teachers
Cost Not to Exceed \$97,000.00
15-422-200-100-27-0075 Nurse, Security, Administration
Cost Not to Exceed \$27,296.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 85, Page B-87-B-88.

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

113. Approval of Appointment of Security Aides to Work Additional Hours for the 2023 – 2024 School Year - Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following security aides to work special evening events during the 2023–2024 school year.

- September 1, 2023 – June 30, 2023
- 5:30 pm – 10:00 pm
- Monday – Saturday

<u>Name</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>
Mendez, Lisette	\$23.50	Security	85
Quintero, Alexis	\$23.50	Security	85
Ramirez, Michael	\$23.50	Sub	As Needed

Account No. 15-000-266-100-27-0000
Cost Not to Exceed \$3,995.00

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

114. Approval of Appointment of Security Aides to Work Additional Hours for the 2023– 2024 School Year - Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following security aides be appointed to work additional hours for after school and Saturday programs.

- September 1, 2023 – June 30, 2023
- 4:00 pm – 5:30 pm Monday – Friday (After School Programs)
- 8:00 am – 1:00 pm Saturdays

<u>Name</u>	<u>Rate</u>	<u>Position</u>
Mendez, Lisette	\$23.50	Security
Quintero, Alexis	\$23.50	Sub
Ramirez, Michael	\$23.50	Sub

Account No. 15-000-266-100-27-0075
Cost Not to Exceed \$9,753.00

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

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

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 begins as per union contract.

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total Cost</u>
Fontalvo, Giselle	6/26/23 – 8/31/23	10	\$3,267.70
Mold, Jennifer	6/26/23 – 8/31/23	10	\$3,404.20
Roth, Shari	6/26/23 – 8/31/23	10	\$3,816.70

Account No. 15-000-218-104-27-0082
Cost Not to Exceed \$10,490.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 84, Page B-87.

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

116. Revision of Approval of Payment to Passaic High School Assistant Principals to Work on the 2023-2024 Master Schedule

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

- July 5, 2023 - October 31, 2023
- Total of 50 hours

<u>Staff</u>	<u>Hourly Rate</u>	<u>Total</u>
Dr. Edwin Garcia	\$74.71	\$3,735.50

Account No. 15-422-200-100-12-0081
Cost Not to Exceed \$3,735.50

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 99, Page B-100.

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

117. Revision of 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 member to 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>
Student Council	Boylan, Julia	Co-Advisor	Type III Club	\$1,337.00	\$2,123.00
Student Council	Melillo, Olivia	Co-Advisor	Type III Club	\$1,337.00	\$2,123.00

Account No. 15-401-100-100-12-0075
Cost Not to Exceed \$94,564.00

Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 95, Pages B-93-B-95.

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

118. Approval of Payment to Staff Members for Afterschool Bus Duty for the 2023-2024 School Year - Passaic High School

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members for monitoring students during afterschool bus pick-up when needed.

September 7, 2022 - June 24, 2023
3:40 pm – 4:10 pm (M-F)
1:40 pm – 2:10 pm (One-Session Days)

<u>Staff</u>	<u>Total # of hours</u>	<u>Total</u>
Ackerson Baez-Kimberly	90	\$4,230.00
Casalinho, Christianne	90	\$4,230.00
Heyer, Antonette	Substitute	As needed
Lawler, Lisa	Substitute	As needed
Lobos, Heather	Substitute	As needed

Account No. 15-421-100-100-12-0075
Cost Not to Exceed \$8,460.00

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

119. Approval of Payment to Staff Members for the NJROTC Tutoring Program for the 2023-2024 School Year - Passaic High School

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

- October 2, 2023 - June 14, 2024
- 7:20 am – 8:20 am and 3:45 pm – 4:45 pm

<u>Name</u>	<u># of hours</u>	<u>Rate</u>	<u>Total</u>
Bian, Victor	125	\$47.00	\$5,875.00
Bigirimana, Alexis	125	\$47.00	\$5,875.00
Constant, Stanley	125	\$47.00	\$5,875.00
Eldemenky, Eman	125	\$47.00	\$5,875.00
Lepold, Beth	125	\$47.00	\$5,875.00
Martinez, Fanny	125	\$47.00	\$5,875.00
McMaster, Rosemary	125	\$47.00	\$5,875.00
Meindl, Kristine	125	\$47.00	\$5,875.00
Pathak, Neil	125	\$47.00	\$5,875.00
Pereira, Hingrity	125	\$47.00	\$5,875.00
Vallila, Michael	125	\$47.00	\$5,875.00
Yago, Zofia	125	\$47.00	\$5,875.00
Zeiler, Harris	125	\$47.00	\$5,875.00
<u>Substitutes</u>			
Bilali, Edin			
Droste, Stephanie			
Galvez, Dr. Larisa			
Grant, Michael			
Hemaid, Aya			
Quito, Adrian			
Velasquez, Carmen			
Williams, Shelly			

Account No. 15-140-100-101-12-0090
Cost not to Exceed \$73,320.00

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

120. Approval of Payment to Staff Members for the NJROTC Clubs for the 2023-2024 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of stipends to staff members for the NJROTC Clubs for the 2023-2024 school year.

<i>Name</i>	<i>Position</i>	<i>Club/Activity</i>	<i>Club Type</i>	<i>Stipend</i>
Quito, Adrian	Advisor	NJROTC Drill Team	Type III	\$2,706.00
McMaster, Rosemary	Co-Advisor	NJROTC Drill Team	Type III	\$2,165.00
Constant, Stanley	Assistant Advisor	NJROTC Drill Team	Type III	\$1,624.00
Quito, Adrian	Advisor	Drone Club	Type IV	\$1,634.00
Constant, Stanley	Co-Advisor	Drone Club	Type IV	\$1,364.00
McMaster, Rosemary	Assistant Advisor	Drone Club	Type IV	\$1,093.00

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

Account No. 15-401-100-100-12-0090
Cost Not to Exceed \$10,586.00

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

121. Approval of Payment to Staff Member to Work on Translation of Senior Portfolios for the 2023-2024 School Year - Passaic High School

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on the translation of Senior Portfolios during the 2023-2024 school year at Passaic High School.

- October 2023 - June 2024 (Saturdays)
- 8:00 am – 12:00 pm

<i>Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Dr. Alejandra Varela	108	\$47.00	\$5,076.00

Account No. 15-401-100-101-12-0075
Cost Not to Exceed \$5,076.00

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

122. Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events for the 2023-2024 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate the Career Pathway Events for the 2023-2024 school year at Passaic High School.

- October 1, 2023 – June 30, 2024
- 3:40 pm – 8:00 pm (Weekdays)
- 8:00 am – 1:00 pm (Saturdays)

<i>Staff</i>	<i>Position</i>	<i># of hours</i>	<i>Rate</i>	<i>Total</i>
Aristy, Victoria	Teacher	25	\$47.00	\$1,175.00
Aristy-Matos, Alfredo	Teacher	25	\$47.00	\$1,175.00
Columbo, Michele	Teacher	25	\$47.00	\$1,175.00
Galan, Thomas	Teacher	25	\$47.00	\$1,175.00
Harmon, Michael	Teacher	25	\$47.00	\$1,175.00
Hild, Megan	Teacher	25	\$47.00	\$1,175.00
Martinez, Fanny	Teacher	25	\$47.00	\$1,175.00
Minaya, Idelkys	Teacher	25	\$47.00	\$1,175.00
Pyron, Odelia	Teacher	25	\$47.00	\$1,175.00
Ricklefs, Brandon	Teacher	25	\$47.00	\$1,175.00
Spiegeland, Marie	Teacher	25	\$47.00	\$1,175.00
Vallila, Michael	Teacher	25	\$47.00	\$1,175.00
Vasquez, Yuverkis	Teacher	25	\$47.00	\$1,175.00
Wolverton, Thomas	Teacher	25	\$47.00	\$1,175.00

Account No. 15-421-100-101-12-0075
Cost Not to Exceed \$16,250.00

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

123. Approval of Payment to Staff Members to Work with Students on Senior Portfolios for the 2023-2024 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work with students on Senior Portfolios at Passaic High School during the 2023-2024 school year.

- October 2023 – June 2024 (Mondays - Thursdays, Saturdays)
- 3:45 pm -5:00 pm (Monday-Thursday)
- 8:00 am -12:00 pm (Saturdays)

Approval of Payment to Staff Members to Work with Students on Senior Portfolios for the 2023-2024 School Year – Passaic High School

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lepold, Beth	120	\$47.00	\$5,640.00
Pereira, Hingrity	120	\$47.00	\$5,640.00
Velasquez, Carmen	120	\$47.00	\$5,640.00
Williams, Shelly	120	\$47.00	\$5,640.00
Rodriguez-Martinez, Yesenia	120	\$47.00	\$5,640.00
Varela, Alejandra	120	\$47.00	\$5,640.00

Account No. 15-140-100-101-12-0075
Cost Not to Exceed \$33,840.00

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

124. Approval of Payment to Staff Member to Work on CTE State Report Submission – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff to work on the CTE State Report Submission.

- July 1, 2023 – August 15, 2023

<u>Name</u>	<u>Position</u>	<u>From # hours</u>	<u>Stipend</u>
Linda Carter	\$46.00	30	\$1,380.00

Account No. 15-422-200-100-12-0081
Cost Not to Exceed \$1,380.00

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

125. Approval of the Payment to Administrators for Opening Day Preparation - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for Administrators to work on Opening Day Preparation at Passaic High School.

- August 21, 2023 – August 25, 2023
- 8 Hours Total

<u>Name</u>	<u>Rate</u>	<u>Total</u>
Reynaldo Acevedo	\$88.54	\$708.32
Maria Campllonch	\$74.71	\$597.68
Enza Fabiano-Zecca	\$74.71	\$597.68
Dr. Edwin Garcia	\$74.71	\$597.68
Daniel Lungren	\$94.71	\$757.68
Dr. Corey McKinney	\$96.75	\$774.00
Graciella Romero	\$96.59	\$772.72

Account No. 15-140-100-101-12-0090
Cost Not to Exceed \$4,805.76

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

126. Revision of Approval of Payment to Staff Members for Summer Registration at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment for the following staff to work summer registration at Passaic High School for the 2023-2024 school year.

- August 21, 2023 – August 25, 2023
- 8:00 am – 1:00 pm

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lopez, Daysi	Parent Liaison	25	\$23.00	\$575.00
<u>Substitute</u>				
Rios-Gomez, Barbara	Parent Liaison			

Account No. 15-000-213-100-12-0082 Cost Not to Exceed \$2,300.00
Account No. 15-422-100-101-12-0081 Cost Not to Exceed \$2,300.00
Account No. 15-421-200-100-12-0075 Cost Not to Exceed \$575.00 (Parent Liaison)

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 75, Page B-44.

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

127. Approval of Payment to Staff Members to Work Saturday Registration for the 2023-2024 School Year – Passaic High School

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members to work Saturday Registration for the 2023-2024 school year at Passaic High School.

- September 9, 16, 23 30, 2024 (Saturdays)
- 9:00 am – 1:00 pm

<u>Staff</u>	<u>Position</u>	<u>#of hours</u>	<u>Rate</u>	<u>Total</u>
Ferman, Patricia	Administrative Secretary	16	PAEOP Hourly Rate	
Morera, Elissa	Administrative Secretary	16	PAEOP Hourly Rate	
Ramos, Marilyn	Counselor	16	\$47.00	\$752.00
Garcia, Raquel	Counselor	16	\$47.00	\$752.00
Lisboa, Noemi	Nurse	16	\$47.00	\$752.00
Hogan, Theresa	Nurse	16	\$47.00	\$752.00
Encarnacion, Heidy	Security	16	\$23.50	\$376.00
Ogando, Yolfi	Security	16	\$23.50	\$376.00
Lopez, Daysi	Parent Liaison	16	\$23.50	\$376.00
<u>Substitutes</u>				
Casale, Natalie	Administrative Secretary			
Alverio, Jenesis	Administrative Secretary			
Febres, Emily	Administrative Assistant			
Toro-Reece, Melissa	Administrative Secretary			
Guerrero, Wascar	Counselor			
Lopez, Jesenia	Counselor			
Pinon, Denise	Counselor			
Wright, Takeiya	Counselor			
Rios Gomez, Barbara	Parent Liaison			
Arroyo, Es Stephon	Security			
Andrade, Matthew	Security			
Chang-Chavez, Jose	Security			
Coles, Nitesha	Security			
Frias-Guzman, Alexander	Security			
Macias, Guisela	Security			
Ramirez, Anthony	Security			

Approval of Payment to Staff Members to Work Saturday Registration for the 2023-2024 School Year – Passaic High School (Continued)

Account No. 15-000-240-105-12-0074 (Secretaries)
 15-000-218-104-12-0082 (Counselors) Cost Not to Exceed \$1,504.00
 15-140-100-101-12-0000 (Nurses) Cost Not to Exceed \$1,504.00
 15-000-266-100-12-0075 (Security) Cost Not to Exceed \$752.00
 15-421-200-100-12-0075 (Parent Liaison) Cost Not to Exceed \$376.00

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

128. Approval of Payment to Staff Members for the Saturday Administrative Detention Program for the 2023-2024 School Year – Passaic High School

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of payment to the following staff members for the Saturday Administrative Detention program during the 2023-2024 school year at Passaic High School.

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

<u>Staff</u>	<u>Position</u>	<u>#of hours</u>	<u>Rate</u>	<u>Total</u>
Steven Barbara	Teacher	140	\$47.00	\$6,580.00
Melba Hernandez	Teacher	140	\$47.00	\$6,580.00
Luis Hernandez	Security	140	\$23.50	\$3,290.00
<u>Substitutes</u>				
Natalie Elder	Teacher			
Dana Forsyth	Teacher			
Michael Vallila	Teacher			
Christopher Varga	Teacher			
Es Stephon Arroyo	Security			
Ayanna Castillo	Security			
Nitesha Coles	Security			
Heidy Encarnacion	Security			
Nathaniel Green	Security			
Jose Chang Chavez	Security			
Dezarae Horne	Security			
Guisela Macias	Security			
Yolfi Ogando	Security			
Anthony Ramirez	Security			
David Santos	Security			

Approval of Payment to Staff Members for the Saturday Administrative Detention Program for the 2023-2024 School Year – Passaic High School (Continued)

Account No. 15-421-100-101-12-0075
Cost Not to Exceed \$13,160.00
Account No. 15-421-200-100-12-0075
Cost Not to Exceed \$3,290.00

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

129. Approval of Payment to Staff Members for the Central Detention Program for the 2023-2024 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Central Detention Program for the 2023-2024 school year at Passaic High School.

- September 19, 2023 – June 23, 2024
- Monday – Friday
- 3:45 pm– 4:45 pm

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Lungren, Daniel	Administrator	168	\$94.71	\$15,911.28
Sloan, Alexa	Teacher	168	\$47.00	\$7,486.08
Barbosa, Marisol	Teacher	168	\$47.00	\$7,486.08
<i>Substitute</i>				
Reynaldo Acevedo	Administrator	As needed	PASA Rate	
Maria Campllonch	Administrator	As needed	PASA Rate	
Enza Fabiano-Zecca	Administrator	As needed	PASA Rate	
Dr. Edwin Garcia	Administrator	As needed	PASA Rate	
Dr. Corey McKinney	Administrator	As needed	PASA Rate	
Graciella Romero	Administrator	As needed	PASA Rate	
Grant, Michael	Teacher	As needed		
Vallila, Michael	Teacher	As needed		
Wolverton, Thomas	Teacher	As needed		

Account No. 15-421-200-100-12-0075
Cost Not to Exceed \$15,911.28
Account No. 15-421-100-101-12-0075 (Teachers)
Cost Not to Exceed \$14,972.16

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

130. Approval of Payment to Staff Members for Advanced Placement Tutoring for the 2023-2024 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide advanced placement tutoring for Passaic High School advanced placement students during the 2023-2024 school year.

- October 23, 2023 – May 9, 2024
- Tuesdays & Wednesdays – 7:20 am – 8:20 am & 3:45 pm – 4:45 pm
- March 2, 9, 16, 23; April 13, 20, 27, and May 4, 2023
- Saturdays – 8:00 am – 12:00 pm

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chicas, Yolanda	105	\$47.00	\$4,935.00
DiProfio, Matthew	105	\$47.00	\$4,935.00
Hernandez, Melba	105	\$47.00	\$4,935.00
Howard, Mary	105	\$47.00	\$4,935.00
Huhn, Irena	105	\$47.00	\$4,935.00
Martinez, Fannie	105	\$47.00	\$4,935.00
Martinez, Fanny	105	\$47.00	\$4,935.00
Martinez, Marco	105	\$47.00	\$4,935.00
Pathak, Neil	105	\$47.00	\$4,935.00
Schleer, Michael	105	\$47.00	\$4,935.00
Vallila, Michael	105	\$47.00	\$4,935.00
Wierzbicki, Mark	105	\$47.00	\$4,935.00
Zeidan, Thuraya	105	\$47.00	\$4,935.00

Account No. 15-421-100-101-12-0087
Cost Not to Exceed \$64,155.00

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

131. Approval of the Payment to Administrators for Opening Day Preparation for the 2023-2024 School Year - Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for Administrators to work on Opening Day Preparation for the 2023-2024 school year at Passaic High School.

- August 21, 2023 – August 25, 2023
- 8 hours

<u>Name</u>	<u>Rate</u>	<u>Total</u>
Reynaldo Acevedo	\$88.54	\$708.32
Maria Campllonch	\$74.71	\$597.68
Enza Fabiano-Zecca	\$74.71	\$597.68
Dr. Edwin Garcia	\$74.71	\$597.68
Daniel Lungren	\$94.71	\$757.68
Dr. Corey McKinney	\$96.75	\$774.00
Graciella Romero	\$96.59	\$772.72

Account No. 15-421-200-100-12-0075
Cost Not to Exceed \$4,805.76

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

132. Approval of Payment to Staff Members for the APEX Program for the 2023-2024 School Year – Passaic High School

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of payment to staff members for the APEX Program for the 2023-2024 school year at Passaic High School.

Regular Day Schedule

- September 26, 2023 - June 28, 2024
- Teacher Hours
7:15 am – 8:15 am & 3:45 pm -4:45 pm (M-F)
8:00 am - 1:00 pm (Saturday)
- Administrator Hours
7:00 am -7:45 am & 4:15 pm - 5:00pm (M-F)
8:00 am - 1:00 pm (Saturday)
- Security Hours
7:00 am – 8:00 am & 4:00 pm – 5:00 pm (M-F)
8:00 am – 1:00 pm (Saturday)
- June 18, 20 and 21, 2024
Teacher/Security Hours 7:15 am - 8:15 am & 1:45 pm – 3:45 pm
- June 24 – June 28, 2024
Teacher/Security Hours 8:00 am – 12:00 pm (including hour lunch)

One Session Day Schedule

- Teacher Hours 7:15 am – 8:15 am & 1:45 pm - 2:45 pm (M-F)
- Security Hours 7:15 am – 8:15 am & 1:45 pm -2:45 pm (M-F)

Approval of Payment to Staff Members for the APEX Program for the 2023-2024 School Year – Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dr. Jose Blankley-Celis	Administrator	375	\$92.55	\$34,706.25
Acevedo, Reynaldo	Substitute	As needed	PASA Rate	
Campllonch, Maria	Substitute	As needed	PASA Rate	
Fabiano-Zecca, Enza	Substitute	As needed	PASA Rate	
Garcia, Edwin	Substitute	As needed	PASA Rate	
Lungren, Daniel	Substitute	As needed	PASA Rate	
McKinney, Corey Dr.	Substitute	As needed	PASA Rate	
Romero, Graciella	Substitute	As needed	PASA Rate	
<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bonilla, Camilo	Teacher	490	\$47.00	\$23,030.00
Constant, Stanley	Teacher	490	\$47.00	\$23,030.00
Harmon, Michael	Teacher	490	\$47.00	\$23,030.00
Hild, Megan	Teacher	490	\$47.00	\$23,030.00
Karacay, Habibe	Teacher	490	\$47.00	\$23,030.00
Kiger-Williams, Amy	Teacher	490	\$47.00	\$23,030.00
Lopez, Jesenia	Teacher	490	\$47.00	\$23,030.00
Martinez, Marco	Teacher	490	\$47.00	\$23,030.00
Ricklefs, Brandon	Teacher	490	\$47.00	\$23,030.00
Ruiz-Pedraza, Maria	Teacher	490	\$47.00	\$23,030.00
Sheridan, Daniel	Teacher	490	\$47.00	\$23,030.00
Felipe Cespedes	Security	490	\$23.50	\$11,515.00
<u>Substitutes</u>				
Britton, Kelly	Teacher	As needed		
Canela, Esther	Teacher	As needed		
DeNapoli, Cherie	Teacher	As needed		
DeNardo, Alexis	Teacher	As needed		
Galvez, Dr. Larisa	Teacher	As needed		
Grimsley, Vicky	Teacher	As needed		
McKenna, Pamela	Teacher	As needed		
Ramos, Marilyn	Teacher	As needed		
Roman, Kimberly	Teacher	As needed		
Ruchalski, Karen	Teacher	As needed		
Williams, Shelly	Teacher	As needed		
Andrade, Matthew	Security	As needed		
Arroyo, Es Stephon	Security	As needed		
Castillo, Ayanna	Security	As needed		

Approval of Payment to Staff Members for the APEX Program for the 2023-2024 School Year – Passaic High School (Continued)

<u>Substitutes</u>				
Chang-Chavez, Jose	Security	As needed		
Coles, Nitesha	Security	As needed		
Encarnacion, Heidy	Security	As needed		
Green, Nathaniel	Security	As needed		
Hernandez, Luis	Security	As needed		
Horne, Dezarae	Security	As needed		
Macias, Guisela	Security	As needed		
Ogando, Yolfi	Security	As needed		
Ramirez, Anthony	Security	As needed		
Santos, David	Security	As needed		

Account No. 15-140-100-101-12-0075 Cost Not to Exceed \$253,330.00

Account No. 15-421-200-101-12-0075 Cost Not to Exceed \$11,515.00

Account No. 15-421-200-100-12-0075 Cost Not to Exceed \$34,706.25

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

133. Revision of Approval of the 2023 New Student/Freshman Orientation Program at Passaic High School

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

- August 14, 2023 – August 18, 2023
- Coordinators – 7:30 am - 2:30 pm
- Staff & Students – 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>
Encarnacion, Heidy	Security Substitute
Coles, Nitesha	Security Substitute

Account No. 15-422-100-101-12-0081 Cost Not to Exceed \$23,920.00

15-422-200-100-12-0081 Cost Not to Exceed \$2,300.00

15-403-100-100-12-0000 Cost Not to Exceed \$3,532.50

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 73, Pages B-42–B-43.

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

134. Appointment of Staff Members for Athletic Events/Games for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Athletic Sporting Events – announcers, cashiers, clock operators, game/event operations, ticket takers, timers, for the 2023-2024 school year.

<u>Name:</u>	<u>Name:</u>	<u>Name:</u>
Almonte, Maxiano	Convery, Randy	Cordero, Lenell
Curry, William	Drummond, Jameel	Dudek, Douglas
Forsyth, Dana	Gibson, Germaine	Hagen, Ryan
Iturrino, Jesus	Izaguirre, Juan	Jackson, Edward III
Lebron, Jaime	Leonard, Jill	Matta, Isandra
Maravi, Mario	Margini, Eric	McWilliams, Richard
Mitchell, Louis	Muniz, Edward	Pomykala, Paul
Garcia, Samuel	Neurouter, Kacie	
Rice, David	Rodriguez, Robert	Smith, Brian
Whilfford, Erika	White, Karen	Vinciguerra, Katlin

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

<u>Position:</u>	<u>Salary:</u>
Site Manager	\$150.00
Cashier/Tickets	\$100.00
Announcer	\$100.00
Clock Operators/Timers	\$45.00
Video	\$100.00

Winter Season: Basketball (B&G), Indoor Track, Wrestling

Site Manager	\$150.00
Cashier/Tickets	\$100.00
Announcer	\$100.00
Clock Operators/Timers	\$45.00
Video	\$100.00

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

Site Manager	\$150.00
Track Officials	\$100.00
Scorer	\$100.00
Clock Operators/Timers	\$45.00
Video	\$100.00

Appointment of Staff Members for Athletic Events/Games for the 2023-2024 School Year (Continued)

Account No. 11-402-100-100-68-0075

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

135. Appointment of Fall Assistant Athletics Coaches for the 2023-2024 School Year

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

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Pomykala, Paul	Assistant Football	\$7,695.00
Neurouter, Kacie	Assistant Football	\$7,695.00
Herbeck, Danielle	Middle School Volleyball(G)	\$2,500.00
Magrini, Eric	Middle School Cross Country	\$2,500.00
Oosthuizen, Maurine	Middle School Cross Country	\$2,500.00

Funding for this resolution will be taken from Account No. 11-402-100-100-68-0084

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

136. Approval of Payment to Staff Member to Work on Inspire Magazine for the 2023-2024 School Year

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

- September 1, 2023 – June 30, 2023
- Hourly Rate - \$48.56

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Romero, Kidanny	20	\$971.20

Account No. 11-000-252-100-88-0075
Cost Not to Exceed \$971.20

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

137. Approval of Payment to Staff Members to Work Additional Registration Hours - Passaic High School

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

- August 28, 2023 – September 1, 2023
- 8:00 am – 3:00 pm

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Ospina, Sandra	ESL Teacher	30	\$47.00	\$1,410.00
Fernandez, Wendy	ESL Teacher	30	\$47.00	\$1,410.00
Lopez, Daysi	Parent Liaison	30	\$23.50	\$705.00
Hogan, Theresa	Nurse	30	\$47.00	\$1,410.00
Rios-Gomez, Barbara	Substitute Parent Liaison	30	\$23.50	\$705.00

Account No. 15-000-213-100-12-0082 – Cost Not to Exceed \$2,820.00 (ESL Teacher)

Account No. 15-421-200-100-12-0075 – Cost Not to Exceed \$705.00 (Parent Liaison)

Account No. 15-420-100-101-12-0081 – Cost Not to Exceed \$1,410.00 (Nurse)

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

C. TUITIONS

1. Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2023 through June 30, 2024. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2023-2024 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
HIP Godwin- Midland Park	\$81,360.00	1	\$81,360.00
HIP Midland Park-Highland	\$81,360.00	3	\$244,080.00
SHIP Midland Park	\$81,360.00	4	\$325,440.00
Springboard Program	\$63,900.00	3	\$191,700.00
HIP- Union Street School	\$81,360.00	1	\$81,360.00
HIP -Union Street School- PSD	\$66,960.00	1	\$66,960.00
Washington Elementary	\$82,620.00	1	\$82,620.00
New Bridges Middle & High School	\$82,620.00	3	\$247,860.00
Brownstone	\$64,800.00	1	\$64,800.00
Evergreen Academy	\$63,900.00	1	\$63,900.00
Bergen County Special Services School District 540 Farview Avenue, Paramus, NJ 07652			

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

Cost not to Exceed: \$1,450,080.00
Account Number: 11-000-100-565-70-0000

2. Approval of 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 Bergen County District Schools as per their IEP; services for September 1, 2023 through June 30, 2024 school year.

Services	Cost	Account Number
OT/PT/SP & Consultation Services (estimate)	\$20,000.00	11-000-216-320-70-0000
1:1 Aide for 4 students (\$50,985/yr. each)	\$203,940.00	11-000-100-565-70-0000
Out of County Fees (\$7,000/yr. - estim. 20 students)	\$140,000.00	11-000-100-565-70-0000
Bedside Instruction	\$3,000.00	11-150-100-320-70-0000

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

Cost Not to Exceed: \$366,940.00
Account Numbers: 11-000-100-565-70-0000 - \$343,940.00
 11-000-216-320-70-0000 - \$ 20,000.00
 11-150-100-320-70-0000- \$ 3,000.00

3. Approval of Regular School Year Tuition Contracts for Educational Services for the 2023-2024 School Year

Recommends that the Passaic Board of Education approve the following tuition contract for the Regular School Year educational services from September 1, 2023 through June 30, 2024. The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on final contract. However, these amounts are not reflected in the estimated tuition costs listed below.

Location	School Year	Estimated Tuition Cost per Pupil	Number of Students (Regular Ed Students)	Total Estimated Cost
Passaic County Technical-Vocational Schools Regular Education Students 45 Reinhardt Road Wayne, NJ 07470	2023-2024	\$10,864.00	382	\$4,150,048.00
	TOTAL budget			\$4,150,048.00

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

Cost Not to Exceed: \$4,150,048.00
Account Number: 11-000-100-563-65-0000

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

Recommends that the Passaic Board of Education grants approval of 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
27039	The Deron School of NJ I Union, NJ	\$68,011.20
24422	The Felician School for Exceptional Children Lodi, NJ	\$69,366.80
314878	High Point School Lodi, NJ	\$74,570.08
318124	Celebrate the Children Denville, NJ	\$77,085.00
316340	YCS-George Washington School Hackensack, NJ	\$80,820.00
309962	Crossroad Academy Clifton, NJ	\$85,560.00
324212	NJEDDA Clifton, NJ	\$89,680.50
308639	Glenview Academy Fairfield, NJ	\$91,119.72

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

Cost Not to Exceed: \$636,213.30
Account Number: 11-000-100-566-70-0000

5. REVISION: Approval of Increase in Extended School Year Tuition Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Bergen County Special Services for the 2023-2024 Extended School Year.

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

From: \$90,800.00
To: Cost Not to Exceed: \$124,100.00
Account Number: 11-000-100-565-70-0000
Note: Original Board Resolution approved June 13, 2023; Page C-1; Item # 2

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of August 28, 2023

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of August 28, 2023 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2324-1	HIB Confirmed	Parent Conference, Referral for Therapy Treatment, Student Counseling, Other Measures
2324-2	HIB Alleged	Student Conference

2. Approval of Field Trip Destinations

Recommends that the Passaic Board of Education approves the district’s field trip destinations in compliance with N.J.A.C. 6A:23A-5-8.

Destination	City	State
3 rd Ward Park	Passaic	NJ
9/11 Museum	New York	NY
ABC Studio	New York	NY
Abma’s Farm	Wyckoff	NJ
Action Theatre Conservatory	Clifton	NJ
African Burial Ground	New York	NY
Aldi	Clifton	NJ
Alstede Farms LLC	Chester	NJ
AMC Empire 25	New York	NY
AMC Theater	Clifton	NJ
Amazing Escape Room	Freehold	NJ
Ambassador Theatre	New York	NY
American Institute	Clifton	NJ
American Dream Mall	East Rutherford	NJ
American Museum of Natural History	New York	NY
Apollo Theatre	New York	NY
Applebee’s	Garfield	NJ
Arlington National Cemetery	Washington	DC
Atlantic City Aquarium	Atlantic City	NJ
Atlantic City Convention Center	Atlantic City	NJ
August Wilson Theatre	New York	NY
AutoZone	Clifton	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
Bagel Munch	Passaic	NJ
Banana King	Passaic	NJ
Barnes & Noble	Clifton	NJ
Battleship New Jersey	Camden	NJ
Bergen Community College	Paramus	NJ
Bergen County Zoological Park	Paramus	NJ
Bergen Performing Arts Center	Englewood	NJ
Berkeley College	West Paterson	NJ
Bethel High School	Bethel	CT
Big Lots	Clifton	NJ
Bloomfield College	Bloomfield	NJ
Boverini Stadium	Passaic	NJ
Bowlero	Fair Lawn	NJ
Boys and Girls Club of Passaic	Passaic	NJ
Brandeis University	Waltham	MA
Broadhurst Theatre	New York	NY
Broadway - Gershwin Theatre	New York	NY
Bronx Zoo	Bronx	NY
Brookhollow Barnyard	Boonton	NJ
Brown University	Providence	RI
Burger King	Passaic	NJ
Burlington City High School	Burlington	NJ
Burlington Coat Factory	Clifton	NJ
Burlington Coat Factory	Garfield	NJ
C-Town	Passaic	NJ
Cachapa Loka	Passaic	NJ
Caldwell College	Caldwell	NJ
Camden Adventure Aquarium	Camden	NJ
Capital One Bank	Passaic	NJ
Capital Building/White House	Washington	DC
Carlos Williams Theatre	Rutherford	NJ
Carnegie Hall	New York	NY
Castle Shakespeare Repertory	Budd Lake	NJ
CBS Studio	New York	NY
Cedar Crest Active Retirement Comm.	Pompton Plains	NJ
Centenary University	Hackettstown	NJ
Central Park	New York	NY
Channel 9 News Station	Secaucus	NJ
Chestnut Hill Nursing Home	Passaic	NJ
China House	Passaic	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
City Green: Urban Farm	Clifton	NJ
City of Hawthorne	Hawthorne	NJ
Clary Anderson Arena	Montclair	NJ
Clean Communities Conference	Long Branch	NJ
Clifton High School	Clifton	NJ
College of Holy Cross	Worcester	MA
College of Saint Elizabeth	Convent Station	NJ
College of Saint Elizabeth	Morristown	NJ
Colts Neck High School	Colts Neck	NJ
Columbia University	New York	NY
Community Theatre	Morristown	NJ
Coney Island Aquarium	Long Island	NY
Constitution Center	Philadelphia	PA
Costco	Clifton	NJ
County College of Morris Planetarium	Randolph	NJ
Crayola Factory	Easton	PA
Cresskill High School	Cresskill	NJ
Culinary Institute of America	New Hyde Park	NY
CVS	Clifton	NJ
CVS	Passaic	NJ
Dairy Queen	Passaic	NJ
Danbury High School	Danbury	CT
Dental Plaza	Passaic	NJ
Destination Imagination	Cherry Hill	NJ
DeVry University	North Brunswick	NJ
DeVry University	Paramus	NJ
Discovery Times Square	New York	NY
Dollar General	Clifton	NJ
Dollar Tree	Clifton	NJ
Dollar Tree	Passaic	NJ
Drew University	Madison	NJ
Drumhackett--Governor's House	Princeton	NJ
DuCret School of Art	Plainfield	NJ
Dunkin Donuts	Clifton	NJ
Dunkin Donuts	Passaic	NJ
Eastwick College	Paterson	NJ
Eastwick College	Hackensack	NJ
Easy Pickens	Passaic	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
El Chevere	Passaic	NJ
Ellis Island/ Statue of Liberty	Ellis Island	NY/NJ
Emerson College	Boston	MA
Encore Performing Arts Center	Egg Harbor Township	NJ
Essex County Community College	Newark	NJ
Fairleigh Dickinson University	Teaneck	NJ
Fairleigh Dickinson University Campus	Madison	NJ
Fairview Lake YMCA Camps	Newton	NJ
Fair Lawn High School	Fair Lawn	NJ
Fashion Institute of Technology	New York	NY
Felician College - Breslin Theatre	Lodi	NJ
Five Below	Garfield	NJ
Fort Hancock Historic District	Sandy Hook	NJ
Fort Lee Historic Park	Fort Lee	NJ
Fortis Institute	Wayne	NJ
Franklin Institute	Philadelphia	PA
Franklin Mineral Museum	Franklin	NJ
Freeport High School	Freeport	NY
Garret Mountain Reservation	Woodland Park	NJ
Gateway National Park	Sandy Hook	NJ
Georgian Court University	Lakewood	NJ
Goodwill	Elmwood Park	NJ
Goodwill	South Hackensack	NJ
Grace Church School	New York	NY
Grand Central Terminal	New York	NY
Greater Newark Conservancy	Newark	NJ
Greater Passaic Clifton Community Center	Passaic	NJ
Green Meadows Farm	Hazlet	NJ
Grounds for Sculpture	Princeton	NJ
Hackensack Meridian School of Medicine	Nutley	NJ
Hamilton Avenue Nursing Home	Passaic	NJ
Hampton Roads Naval Station	Norfolk	VA
Hanover Park High School	East Hanover	NJ
Harriman State Park	Sloatsburg	NY
Hawthorne High School	Hawthorne	NJ
Hayden Planetarium	New York	NY
Heaven Hill Farm	Vernon	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
Hershey Park	Hershey	PA
Hinchliffe Stadium	Paterson	NJ
Historical Tour Philadelphia	Philadelphia	PA
History of Valley Forge Tour	King of Prussia	PA
Holocaust Museum	New York	NY
Home Depot	Passaic	NJ
Howard University	Washington	DC
Hudson Lanes	Jersey City	NJ
Hyatt Regency	Jersey City	NJ
I-Hop	Clifton	NJ
Imagine That! Discovery	Florham Park	NJ
Imperial Theatre	New York	NY
Independence Hall	Philadelphia	PA
J. Birney Crum Stadium	Allentown	PA
Jackson Liberty High School	Jackson	NJ
Jenkinson's Aquarium	Point Pleasant	NJ
John Jay College	New York	NY
Johnson & Wales	Providence	RI
Johnsons Corner Family Farm	Medford	NJ
K&M Testing Service	Lyndhurst	NJ
Kean University	Union	NJ
Kid-nectic	Montville	NJ
Lakeview Bagel Store	Clifton	NJ
Laundry Warehouse	Passaic	NJ
Legoland Discovery Center	Yonkers	NY
Lenni Lenape Park	Parsippany	NJ
Liberty Science Center	Jersey City	NJ
Liberty State Park	Jersey City	NJ
LifeTown	Livingston	NJ
Lincoln Center	New York City	NY
Lincoln Memorial Park	Yonkers	NY
Lincoln Middle School	Hawthorne	NJ
Lincoln Technical Institute	Paramus	NJ
Lincoln Technical Institute	Oxford	PA
Linden High School	Linden	NJ
Linwood McDonald Environmental Education	Branchville	NJ
Lokota Wolf Preserve	Columbia	NJ
Long Meadow Farm	Hope	NJ
Lower East Side Tenement Museum	New York	NY

Approval of Field Trip Destinations (continued)

Destination	City	State
Macopin Middle School	West Milford	NJ
Mad Science	Fair Lawn	NJ
Majestic Theater	New York	NY
Mainland High School	Daytona Beach	FL
Manchester Township High School	Manchester	NJ
Marshall's	Garfield	NJ
Mario's Restaurant	Clifton	NJ
Marist College	Poughkeepsie	NY
Maritime Aquarium	Norwalk	CT
Martin Luther King, Jr. National Memorial	Washington	DC
Mayo Center for Performing Arts	Morristown	NJ
McDonalds	Garfield	NJ
McDonalds	Passaic	NJ
McGuire Air Force Base	Trenton	NJ
Meadowlands Ecology Center	Lyndhurst	NJ
Medieval Times	Lyndhurst	NJ
MetLife Stadium	East Rutherford	NJ
Metropolitan Museum of Art	New York	NY
Milestone Township Performing Arts Center	Millstone	NJ
Ming Feng	Passaic	NJ
Mini Leadership Academy	Troxler	PA
Minskoff Theater	New York	NY
Monmouth University	Long Branch	NJ
Montclair Art Museum	Montclair	NJ
Montclair Film	Montclair	NJ
Montclair State University	Montclair	NJ
Montville High School	Montville	NJ
Morgan State University	Washington	DC
Morris County Community College	Randolph	NJ
Morris Museum	Morristown	NJ
Morristown Unitarian Fellowship	Morristown	NJ
Mt. Pilgrim Baptist Church	Passaic	NJ
Museum of Jewish Heritage	New York	NY
Museum of Mathematics	New York	NY
Museum of Modern Art	New York	NY
Museum of Natural History	Manhattan	NY
Museum of the City of New York	New York	NY
Museum Village	Monroe	NY

Approval of Field Trip Destinations (continued)

Destination	City	State
National Aquarium	Baltimore	MD
National Constitution Center	Philadelphia	PA
National Mall & Memorial Parks	Washington	DC
National Museum of African American History & Culture	Washington	DC
Naval Academy/Washington DC	Washington	DC
Naval Education and Training Command	Pensacola	FL
Naval Leadership Academy	Trexler	PA
NAVY Nationals	Pensacola	FL
NBC Studios	New York	NY
New Amsterdam Theatre	New York	NY
New Jersey City University	Jersey City	NJ
New Jersey Institute of Technology	Newark	NJ
New Jersey Performing Arts Center	Newark	NJ
New Jersey State Museum	Trenton	NJ
New Jersey State Police	Trenton	NJ
New World Stages- The Gazillion Bubble Show	New York	NY
New York Aquarium	Brooklyn	NY
New York Botanical Garden	Bronx	NY
New York City Center	New York	NY
New York Genome Center	New York	NY
New York Historical Society	New York	NY
New York Planetarium	New York	NY
New York Tolerance Center	New York	NY
Newark Museum	Newark	NJ
Newark Planetarium	Newark	NJ
NJ Children's Museum	Paramus	NJ
NJ School of Conservation	Branchville	NJ
NJ State Botanical Gardens	Ringwood	NJ
NJIT	Newark	NJ
North Jersey Spelling Bee	Hackensack	NJ
North Rockland High School	Thiells	NY
Northern Highlands High School	Allendale	NJ
Novello Theatre	New York	NY
Ocean County Community College	Toms River	NJ
Old Barracks Museum	Trenton	NJ
Ort Farms	Long Valley	NJ
Palisades Interstate Park	Alpine	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
Palisadium	Cliffside Park	NJ
Panda Express	East Rutherford	NJ
Papermill Playhouse	Millburn	NJ
Paramus Catholic High School	Paramus	NJ
Parisian Beauty Academy	Hackensack	NJ
Park Performance Arts Center	Union City	NJ
Party City	Clifton	NJ
Passaic City Hall	Passaic	NJ
Passaic County Community College	Paterson	NJ
Passaic County Community College	Passaic	NJ
Passaic County Community College	Wanaque	NJ
Passaic County Police Academy	Wayne	NJ
Passaic County Technical Institute	Wayne	NJ
Passaic Fire Department Eastside	Passaic	NJ
Passaic Fire Department Westside	Passaic	NJ
Passaic Hairdressers	Passaic	NJ
Passaic Municipal Court	Passaic	NJ
Passaic Police Department	Passaic	NJ
Passaic Public Library	Passaic	NJ
Passaic Recreation Indoor Facility	Passaic	NJ
Passaic Valley High School	Little Falls	NJ
Paterson City Hall	Paterson	NJ
Paterson Museum Garret Mountain	Paterson	NJ
Paul Robeson House	Philadelphia	PA
Pax Amicus Theatre	Budd Lake	NJ
Petco	Clifton	NJ
PetSmart	Clifton	NJ
PetSmart	Garfield	NJ
Pequannock Township High School	Pompton Plains	NJ
Pequest Trout Hatchery	Oxford	NJ
Picatinny Arsenal	Dover	NJ
Picatinny Arsenal - Deca Colt Conference	Rockaway	NY
Piscataway High School	Piscataway	NJ
Princeton University	Princeton	NJ
Prudential Center	Newark	NJ
Pulaski Park	Passaic	NJ
Quick Check	Passaic	NJ
Quiver Farms	Pennsburg	PA
Radio City Music Hall	New York	NY
Ramapo College	Mahwah	NJ
Ramapo Reservation	Mahwah	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
Ramapo State Park	Ramapo	NJ
Rancocas Valley Regional High School	Mount Holly	NJ
Red Bull Arena	Harrison	NJ
Red Robin	Clifton	NJ
Reid Library	Passaic	NJ
Repertorio Español	New York	NY
Richard Roger's Theatre	New York	NY
Rider University	Lawrence	NJ
Ridge High School	Basking Ridge	NJ
Rite-Aid	Passaic	NJ
Ritz Theatre	Haddon	NJ
Robbinsville High School	Robbinsville	NJ
Romeo's Pizzeria	Passaic	NJ
Rowan University	Glassboro	NJ
Rubin Museum of Art	New York	NY
Rutgers University	Newark	NJ
Rutgers University	New Brunswick	NJ
Salva Regina University	Newport	RI
Schomburg Museum	Manhattan	NY
Schunнемunk Mountain State Park	New Windsor	NY
Sea Life Aquarium	East Rutherford	NJ
Secor Farms	Mahwah	NJ
Senior City Center	Passaic	NJ
Seton Hall University	South Orange	NJ
Sheraton NY Times Square Hotel	New York	NY
ShopRite	Passaic	NJ
Shubert Theatre	New York	NY
Simon Wiesenthal Center	New York	NY
Six Flags Great Adventure	Jackson Township	NJ
Sleepy Hollow Cemetery	Sleepy Hollow	NY
Smile Food Pantry	Passaic	NJ
Smithsonian Institute Museum	Washington	DC
South Brunswick High School	Monmouth Junction	NJ
South Orange Performing Arts Center	South Orange	NJ
Speer Village	Passaic	NJ
Spring Lake Day Camp	Ringwood	NJ
Super Fresh	Passaic	NJ
Stanlick Elementary School	Wharton	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
St. Ann's Parish	Parsippany	NJ
St. Elizabeth University	Morristown	NJ
St. Mary's Hospital	Passaic	NJ
St. Peter's University	Jersey City	NJ
Star Career Academy	Clifton	NJ
Star Career Academy	Newark	NJ
State House	Trenton	NJ
State House Annex	Trenton	NJ
State University of New York Maritime College	Bronx	NY
Statue of Liberty	New York	NY
STEM Arena	Paramus	NJ
Sterling High School	Somerdale	NJ
Sterling Hill Mining Museum	Ogdensburg	NJ
Stevens Institute	Hoboken	NJ
Stockton College	Galloway	NJ
Styertowne Shopping Plaza	Clifton	NJ
SUNY Maritime College	Bronx	NY
T-Bowl II	Wayne	NJ
Taco Bell	Passaic	NJ
TD Bank	Passaic	NJ
Talen Energy Stadium	Chester	PA
Target	Clifton	NJ
Temple University	Philadelphia	PA
Tenafly Nature Center	Tenafly	NJ
Tennyson Park	Passaic	NJ
The Acorn Theatre	New York	NY
The African Museum	Philadelphia	PA
The Clairidge	Montclair	NJ
The College of New Jersey	Ewing	NJ
The Jewish Museum	New York	NY
The Joe Kubert School	Dover	NJ
The Johnson House Historic Site	Philadelphia	PA
The Liberty Bell	Philadelphia	PA
The MET Cloisters	New York	NY
The Mezzanine	Newark	NJ
The Museum of Fashion Institute of Technology	New York	NY
The Museum of Moving Image	Queens	NY
The Paul Roberson House	Philadelphia	PA
The Pingry School	Basking Ridge	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
The Record	Woodland Park	NJ
The Shakespeare Theatre	Madison	NJ
Third Ward Park	Passaic	NJ
Thomas Edison Museum	Edison	NJ
Taco Bell	Passaic	NJ
Trailside Nature & Science Center	Mountainside	NJ
Tri-City Laundromat	Passaic	NJ
Trinity Assembly of God Church	Passaic	NJ
Tropical Juice Bar	Passaic	NJ
Trumble High School	Trumble	CT
Turtle Back Zoo	West Orange	NJ
Ukrainian Cultural Center	Somerset	NJ
Ulta	Garfield	NJ
United Nations	New York	NY
United Parcel Services	Mahwah	NJ
United States Army Academy	West Point	NY
United States Coast Guard Academy	New London	CT
United States Merchant Marine Academy	Kings Point	NY
United States Naval Academy	Annapolis	MD
Universal Technical Institute	Exton	PA
University of Connecticut	Storrs	CT
University of Medicine and Dentistry of New Jersey	Newark	NJ
University of Pennsylvania	Philadelphia	PA
University of the Arts	Philadelphia	PA
Univision Studios	Teaneck	NJ
US District Courthouse	Newark	NJ
US Post Office	Passaic	NJ
USS Intrepid Museum	New York	NY
Valley National Bank	Passaic	NJ
Vanguard Theater Company	Montclair	NJ
Vietnam Memorial	Washington	DC
Vietnam Museum	Washington	DC
Villanova University	Villanova	PA
Walgreen's	Garfield	NJ
Walgreen's	Passaic	NJ
Walmart	Garfield	NJ
Walt Disney World Resort	Orlando	FL
Washington Crossing State Park	Titusville	NJ
Washington DC City Hall	Washington	DC
Washington's Headquarters	Morristown	NJ

Approval of Field Trip Destinations (continued)

Destination	City	State
Washington Irving's Sunnyside	Irvington	NY
Waterloo Village	Stanhope	NJ
Weiss Ecology Center	Ringwood	NJ
Wendy's	Passaic	NJ
West Point Military Academy	West Point	NY
Whitney Museum of American Arts	New York	NY
Wightman's Farm	Morristown	NJ
Wildcat Mountain Wilderness Center	Hewitt	NJ
William Paterson University	Wayne	NJ
Willowbrook Mall	Wayne	NJ
Winter4Kids	Vernon	NJ
Woodrow Wilson Middle School	Clifton	NJ
World of Wings	Teaneck	NJ
Wyck Historic Home & Garden	Philadelphia	PA
Xanadu Medical Adult Day Care Center	Passaic	NJ
Yale University	New Haven	CT
YMCA	Wayne	NJ
Thomas Jefferson School No. 1	Passaic	NJ
Mario J. Drago School No. 3	Passaic	NJ
Dr. Martin Luther King, Jr. School No. 6	Passaic	NJ
Ulysses S. Grant School No. 7	Passaic	NJ
Casimir Pulaski School No. 8	Passaic	NJ
Etta Gero School No. 9	Passaic	NJ
Theodore Roosevelt School No. 10	Passaic	NJ
William B. Cruise Memorial School No. 11	Passaic	NJ
Passaic High School No. 12	Passaic	NJ
Vincent Capuana School No. 15	Passaic	NJ
School No. 16	Passaic	NJ
Daniel F. Ryan School No. 19	Passaic	NJ
Passaic Gifted and Talented Academy School No. 20	Passaic	NJ
Sonia Sotomayor School No. 21	Passaic	NJ
Ellen Ochoa School No. 22	Passaic	NJ
Muhammad Ali School No. 23	Passaic	NJ
Abraham Lincoln School No. 24	Passaic	NJ
Mahatma Gandhi School No. 25	Passaic	NJ
Passaic Academy for Science and Engineering	Passaic	NJ
Passaic Preparatory Academy	Passaic	NJ

3. Amendment of Policy

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

Amendment

Policy	3327	Relations with Vendors
Policy	4123	Classroom Aides (Paraprofessionals)
Exhibit	5131	Code of Student Conduct Rubric
Regulation	6147.1	Grading and Reporting

4. Authorization to Accept Donation

Recommends that the Passaic Board of Education grant approval for Passaic's Athletic Department to accept a sports equipment donation from Ms. Amy Promisel. This donation will include various soccer, basketball, football, tennis, and golf equipment. The value of the donation is \$2,000.00. The Passaic Board of Education offers its gratitude to Ms. Amy Promisel for the donation.

5. Authorization to Partner with The National Student Data Corps

Recommends that the Passaic Board of Education grant approval for Passaic Academy for Science and Engineering to start a National Student Data Corp Chapter and to partner with the National Student Data Corps, a member of the Northeast Big Data Innovation Hub for the 2023-2024 Academic Year. The Northeast Data Innovation Hub, which is run out the Data Science Institute of Columbia University, will share important information for Data Science Panel Series, provide mentorship for our students in the field of Data Science, and provide industry resources for the students in the Data Science Pathway. There is no cost to the Board.

6. Authorization to Apply for the New Jersey Learning Acceleration Program: High-Impact Tutoring Competitive in EWEG

Recommends that the Passaic Board of Education grants authorization to apply for the New Jersey Learning Acceleration Program: High-Impact Tutoring Grant to support districts to provide high dosage, intensive tutoring by focusing on high-impact tutoring interventions for students that have been disproportionately affected by the pandemic. Applicants may apply for up to \$768,000.00 in funds based on a tiered system of student enrollment correlated with maximum funding levels.

7. Authorization to Accept the Passaic County Youth Services Commission Comprehensive Plan Grant Upon Final Approval by the Passaic County Board of Commissioners

Recommends that the Passaic Board of Education grants authorization to Accept the Passaic County Youth Services Commission Comprehensive Plan Bid-Grant upon final approval by the Passaic County Board of Commissioners to provide restorative programming for multiply suspended Passaic High School students, and Historically Black College and University Tours for students at risk of dropping out, at Dr. Martin Luther King, Jr. School No. 6 and Passaic High School. The funding eligibility period is scheduled from 9/8/23 - 12/31/23. There is no cost to the Board.

8. Authorizing Use of Competitive Contracting

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

Academic Leadership Program for 5th and 6th grade Girls and Gender Expansive Youth afterschool program at Thomas Jefferson School No.1 to learn about confidence, and leadership skills.

Mrs. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, will prepare the technical specifications and the evaluation criteria to select a program that can meet these needs. R. Aaron Bowman, Assistant Business Administrator/Board Secretary, will administer the Competitive Contracting Process.

9. Authorizing Use of Competitive Contracting

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

Tutoring Program for below proficient students in Grades 3 and 4, in ELA and Math

Technical specifications and evaluation criteria will be prepared by Ellen Ziff, Supervisor of Grants. The Competitive Contracting Process will be administered by Dr. Izbicki, Interim School Business Administrator, Purchasing Agent, Board Secretary.

10. Authorization to Dispose School Property

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

Quantity	Description	Location	Condition
84	Student Desks	School No. 26	Poor
68	Student Chairs	School No. 26	Poor/broken
14	Lab Tables	School No. 26	Poor/broken
1	Classroom Door	School No. 26	Broken
3	4 Drawer File Cabinet	School No. 26	Poor/broken
1	Metal Shelves (Tall)	School No. 26	Poor
2	Metal Cabinets	School No. 26	Broken
8	Computer Tables	School No. 26	Poor/broken
2	Office Chair	School No. 26	Broken
1	Smartboards	School No. 26	Poor/broken
30	ELA Instructional Materials	School No. 26	Obsolete

11. Authorization to Dispose of Personal Property

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

School	Type	Manufacturer	Model	QTY
16	Desktop	HP	ProDesk 400	43
16	Desktop	Dell	Optiplex 7010	18
16	Desktop	Dell	Optiplex 7020	2
16	Desktop	Dell	Optiplex 780	11
16	Desktop	Dell	Optiplex 790	17
16	Desktop	HP	ProDesk 400	43
16	Laptop	HP	Latitude E5420	4
16	Monitor	Dell	1708	19
16	Monitor	Dell	P170Sb	28
16	Monitor	Asus	VB175	6
16	Printer	HP	Deskjet 6940	2
16	Printer	HP	Laserjet Pro 500 color MFP M570dn	1
16	Printer	HP	OfficeJet 5610	1
16	Printer	HP	OfficeJet Pro 8100	1
16	Printer	Lexmark	X792de	2
16	Copier	Savin	9060	1
16	Copier	Savin	9060	1
16	Copier	Xerox	Workcentre 5665	1
16	Chromebook	HP	G3/G4/G5/G5E/G6	56
PHS	Storage Array	HP	3PAR F400	1
PHS	Access Points	Cisco	AIR-CAP3602E-A-K9	3
PHS	Access Points	Cisco	AIR-CAP3602I-A-K9	310
PHS	Access Points	Cisco	AIR-CAP3602I-ABULK	10
PHS	Access Points	Cisco	AIR-CAP3602I-B-K9	1
PHS	Access Points	Cisco	AIR-CAP3702E-A-K9	1
PHS	Access Points	Cisco	AIR-CAP3702I-A-K9	106
PHS	Access Points	Cisco	AIR-CAP3702I-ABULK	121

12. Authorization to Dispose of School Property – Theodore Roosevelt School No.10

Recommends that the Passaic Board of Education grants authorization to dispose of property no longer needed by the School District because of condition or obsolescence. Below is the list of items for disposal:

ISNB Number	Title	Publisher	Year/Edition	Qty.	Condition
978-0-328-50448-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-67812-9	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-67820-4	Easy Street - Reading Series T.E.	Scott Foresman	2011	2	Outdated
978-0-328-67815-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-67819-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-67817-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-67816-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-67822-8	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-67811-2	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-67813-6	Easy Street - Reading Series T.E.	Scott Foresman	2011	2	Outdated
978-0-328-67814-3	Easy Street - Reading Series T.E.	Scott Foresman	2011	2	Outdated
978-0-328-67818-1	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47042-6	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47041-9	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47043-3	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47035-8	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47036-5	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47037-2	Easy Street - Reading Series T.E.	Scott Foresman	2011	2	Outdated
978-0-328-47036-5	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47049-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47045-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47046-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47039-0	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47047-1	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47048-8	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47050-1	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47051-8	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47052-5	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47053-2	Easy Street - Reading Series T.E.	Scott Foresman	2011	3	Outdated
978-0-328-47054-9	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47055-6	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-328-47056-3	Easy Street - Reading Series T.E.	Scott Foresman	2011	4	Outdated
978-0-32847362-5	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated

**Authorization to Dispose of School Property – Theodore Roosevelt School No.10
(continued)**

ISBN Number	Title	Publisher	Year/Edition	Qty.	Condition
978-0-32847360-1	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847361-3	Calle de la Lectura T.E.	Scott Foresman	2011	3	Outdated
978-0-32847363-5	Calle de la Lectura T.E.	Scott Foresman	2011	3	Outdated
978-0-32847364-5	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847365-5	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847366-5	Calle de la Lectura T.E.	Scott Foresman	2011	3	Outdated
978-0-32847346-5	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847345-4	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847344-2	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847343-0	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847342-2	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847341-0	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847839-2	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847840-1	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847841-4	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847842-0	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847843-0	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847844-2	Calle de la Lectura T.E.	Scott Foresman	2011	4	Outdated
978-0-32847845-3	Calle de la Lectura T.E.	Scott Foresman	2011	2	Outdated
978-0-32847845-3	Calle de la Lectura T.E.	Scott Foresman	2011	5	Outdated
978-0-32847328-5	Calle de la Lectura T.E.	Scott Foresman	2011	5	Outdated
978-0-32847329-2	Calle de la Lectura T.E.	Scott Foresman	2011	5	Outdated
978-0-32847330-2	Calle de la Lectura T.E.	Scott Foresman	2011	5	Outdated
978-0-32847331-0	Calle de la Lectura T.E.	Scott Foresman	2011	5	Outdated
978-0-32847332-8	Calle de la Lectura T.E.	Scott Foresman	2011	5	Outdated
978-0-328-66564-8	Calle de la Lectura T. Planner	Scott Foresman	2011	3	Outdated
978-0-328-66565-2	Calle de la Lectura T. Planner	Scott Foresman	2011	3	Outdated
978-0-328-66566-0	Calle de la Lectura T. Planner	Scott Foresman	2011	3	Outdated
978-0-328-66567-5	Calle de la Lectura T. Planner	Scott Foresman	2011	3	Outdated
978-0-328-66568-8	Calle de la Lectura T. Planner	Scott Foresman	2011	3	Outdated
978-0-328-66569-4	Calle de la Lectura T. Planner	Scott Foresman	2011	3	Outdated
978-1-4284-0536-3	DRA Kits	Pearson Education	2006	9	Outdated
978-1-338-34321-2	LitLeague Student Consumables	Scholastic	2018	32	Used
978-0-544-14758-4	Performance Assessment	Scott Foresman	2015	36	Outdated
978-1-62362-852-9	Performance Coach	Scott Foresman	2011	4	Outdated
10-1-285-80676-Y	Inside Language Litercey	Scott Foresman	2014	6	Outdated
13-578-1-285-80676-1	Inside Language Litercey	Scott Foresman	2014	6	Outdated
978-1-62362-858-1	Coach Practice Tests	Scott Foresman	2017	25	Used
0-8368-1237-9	ISAAC Asimov's New Library	Scott Foresman	1990	9	Outdated

13. Authorization for Passaic Gifted and Talented Academy to Participate in the following Competitions for the 2023-2024 School Year

Recommends that the Passaic Board of Education grants authorization for the Passaic Gifted and Talented Academy, School 20, to participate in the listed competitions. There is no cost to the Board.

School	Name of Competition
Passaic Gifted & Talented Academy, School No.20	New Jersey National History Day
	New York Times Writing Competition
	New Jersey State Bar Foundation Mock Trial
	Poetic Power Poetry Competition
	Poetry Out Loud Competitions
	New Jersey Technology Student Association
	Math Con Competitions
	Math League Competitions

14. Authorization for Sonia Sotomayor School No. 21 to Participate in the New York Times Writing Competitions

Recommends that the Passaic Board of Education grants authorization for Sonia Sotomayor School No. 21, be permitted to participate in the 2023-2024 New York Times Writing Competitions for the 2023-2024 school year. There is no cost to the Board.

15. Authorization to Participate in the Hispanic’s Inspiring Students’ Performance and Achievement (HISPA) Role Model Program

Recommends that the Passaic Board of Education grants authorization for the following schools to participate in the HISPA Role Model Program.

Participating Schools
Mario J. Drago School No.3
Dr. Martin Luther King, Jr. School No. 6
Theodore Roosevelt School No. 10
Daniel F. Ryan School No.19
Passaic Gifted & Talented Academy School No.20
Passaic Preparatory Academy

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

Cost Not to Exceed: \$30,000.00
Account Number: 15-190-100-800-XX-0000

16. Authorization Accept the Whole Kids Foundation Garden Grant for Passaic High School

Recommends that the Passaic Board of Education grants authorization to accept Whole Kids Foundation Garden Grant to further develop an edible and floral student gardening project at Passaic High School. The grant award is for \$3,000 for one year from 9/1/2023 – 8/31/2024. There is no cost to the Board.

Whole Foods Garden Grant ACCIY T	ACCOUNT DESCRIPTION	BUDGET
20-483-100-600-65-0000	Instructional Supplies	\$ 3,000
	TOTAL BUDGET	\$ 3,000

17. Authorization to Partner with Whole School Mindfulness at Passaic High School to Support integration of Mindfulness Practices within the school community during the 2023-24 School Year

Recommends that the Passaic Board of Education grants authorization to enter into a partnership with Whole School Mindfulness (WSM) an organization supporting the integration of mindfulness self-management practices to make a constructive difference for the students, faculty, and families in its partner schools.

- WSM will provide guidance and support for before and after-school PHS initiatives to provide Mindfulness training for interested PHS teachers, staff, and/or students.
- WSM proposes to make one to two \$9,000 semester grants during the 2023-24 School Year as part of a collaboration with the Passaic County Youth Services Commission (upon approval of the Passaic County Board of Commissioners) to fund “Restorative VIPS” (Violence Intervention and Prevention), an after-school program to assist multiply suspended students and their families. Restorative VIPs will meet afterschool and provide mindfulness practice, academic support, restorative practices, and family counseling, to enable participating students to make constructive going forward.
- WSM will facilitate Mindful Schools Certified PHS staff to participate in WSM on-going professional development (conducted virtually during the school year,) and turnkey their learning to other staff as approved by the Principal, without interruption of instructional time. WSM will also collaborate with Mindful Schools to grow Mindfulness initiatives at PHS though other grant opportunities.

There is no cost to the Passaic Public Schools.

18. Approval of Attendance – LearningSCAPES 2023 Conference

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the LearningSCAPES 2023 Conference.

Staff Member	Location	Dates
Mr. Jeffrey Truppo	Hilton Chicago 72 South Michigan Avenue Chicago, IL 60605	October 12-15, 2023

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

Cost Not to Exceed: \$3,000.00
Account Number: 11-000-230-580-82-0000

19. Approval of ASD/ID Afterschool Programs for Elementary and High School Students for the 2023-2024 School Year

Recommends that the Passaic Board of Education grant approval of an Autism (ASD) and Intellectually Disabled (ID) after school programs for students grades K-12 at Mahatma Gandhi School No. 25 and Passaic High School.

20. Approval of Adoption of the 2023 – 2024 Health and Safety Plan for Career and Technical Education

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

21. Approval to Adopt the Model Written Indoor Air Quality Program for the 2023-2024

Recommends that the Passaic Board of Education grants authorization to adopt the Model Written Indoor Air Quality Program for the 2023-2024 school year in compliance with the Public Employees Occupational Safety and Health (PEOSH) Program, Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13 (2007)).

22. Approval for PHS Students to Participate in the Student Cinema Collective Monthly Meeting

Recommends that the Passaic Board of Education grants approval of ten (10) Passaic High School students to attend monthly meetings from September - June at Montclair Film Student Cinema Collective, 41 Watchung Plaza #345 Montclair, NJ 07042, at a cost of \$10.00 per student. These meetings will provide students the opportunity to practice skills and prepare them to serve on the Junior Jury. The Junior Jury which takes place during the film festival in October and would be considered an SLE. (Junior jury is a selective process in which 7 students are selected per year from school districts from around the region.)

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

Cost Not to Exceed: \$700.00
Account Number: 15-190-100-800-12-0000

23. Approval of Participation – Fit4Basic Certification Program

Recommends that the Passaic Board of Education grants approval for seventy (75) Passaic Preparatory Academy students to participate in the following cohorts of the Fit4 Basic Programs to obtain the following certifications for students in the 3rd and 4th year of the Legal Pathway program.

- Senior Package:
NECI 9-1-1 Dispatcher Certification, Emergency Medical Dispatch (EMD) Certification, CPR – BLS – AED, Interview and Resume, and Real Estate. Price per student \$2,999 Online / Hybrid and shall include, at a minimum, (102) clock hours of instruction.
- Junior Package:
Cybersecurity, Homeland Security, and Crime Scene Forensics. Price per student \$1,200 Online / Hybrid and shall include, at a minimum (36) clock hours of instruction.

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

Cost not to Exceed: \$125,000.00
Account Number: 15-190-100-500-27-0087

24. Approval for Sonia Sotomayor School No. 21 to Participate in the National Aeronautics and Space Administration Sparking Participation and Real-World Experiences (NASA SPARX) Program

Recommends that the Passaic Board of Education grants approval for Sonia Sotomayor School No. 21 to participate in the National Aeronautics and Space Administration Sparking Participation and Real-World Experiences, (NASA SPARX) program for the 2023-2024 school year. Program educators will be provided with hands-on, standards-aligned activities, training, and resources to help engage students in STEM learning in a way only NASA can. Throughout the experience, which will be available September 2023 - March 2024, student exposure to STEM careers is strengthened through opportunities to connect live to NASA subject matter experts. No cost to the Board of Education.

25. Approval for Passaic Academy for Science and Engineering to participate in the National Aeronautics and Space Administration Sparking Participation and Real-World Experiences (NASA SPARX) Program

Recommends that the Passaic Board of Education grants approval for Sonia Sotomayor School No. 21 to participate in the National Aeronautics and Space Administration Sparking Participation and Real-World Experiences, (NASA SPARX) program for the 2023-2024 school year. Program educators will be provided with hands-on, standards-aligned activities, training, and resources to help engage students in STEM learning in a way only NASA can. Throughout the experience, which will be available September 2023 - March 2024, student exposure to STEM careers is strengthened through opportunities to connect live to NASA subject matter experts. No cost to the Board of Education

26. Approval of Participation – College Level Examination

Recommends that the Passaic Board of Education grants approval for a cohort of 9th – 12th graders from the Passaic Academy for Science and Engineering to attend K & M Testing Center in Lyndhurst New Jersey to take the CLEP exam. The College Board will provide the exam. The dates are September 2023 - June 30, 2024.

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

Cost Not to Exceed: \$5,400.00
Account Numbers: 15-1190-100-610-26-0087 (The College Board)
 15-190-100-500-26-0087 (K & M Testing Center)

27. Approval of Participation for the 2023-2024 school year Hybrid Mini Medical Program

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

- September 6, 2023 – June 30, 2024
- Cost will be \$50.00 per student.

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

Account Number: 15-190-100-500-26-0087

28. Approval to enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2022-2023 Academic Year

Recommends that the Board of Education approves 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 2022-2023 to ensure the success and continuation of Adult Literacy and Civics Education in Passaic County.

Account Number	Description	Total Amount
20-603-100-101-64-0000	Stipend	\$ 72,156.00
20-603-100-106-64-0000	Stipend	\$ 7,820.00
20-603-100-610-64-0000	Supplies	\$ 9,199.92
20-603-100-640-64-0000	Textbooks	\$ 231.00
20-603-218-104-64-0000	Stipend	\$ 4,186.00
20-603-221-102-64-0000	Stipend	\$ 41,137.75
20-603-240-105-64-0000	Stipend	\$ 5,641.33
20-603-291-220-64-0000	Fica	\$ 11,628.00
TOTAL		\$ 152,000.00
20-604-100-101-64-0000	Stipend	\$ 2,922.52
20-604-221-102-64-0000	Stipend	\$ 14,365.71
20-603-240-105-64-0000	Stipend	\$ 15,678.77
20-603-291-220-64-0000	Fica	\$ 3,033.00
TOTAL		\$ 36,000.00
20-605-100-101-64-0000	Stipend	\$ 2,012.76
20-605-218-104-64-0000	Stipend	\$ 552.00
20-605-221-102-64-0000	Stipend	\$ 44,022.41
20-605-240-105-64-0000	Stipend	\$ 8,815.83
20-605-291-220-64-0000	Fica	\$ 5,097.00
Account Number	Description	Total Amount
TOTAL		\$ 60,500.00

Approval to enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2022-2023 Academic Year (continued)

Account Number	Description	Total Amount
Additional funds awarded		
20-606-100-101-64-0000	Stipend	\$ 4,784.00
20-606-100-610-64-0000	Supplies	\$ 14,613.96
20-606-221-102-64-0000	Stipend	\$ 4,628.00
20-606-240-105-64-0000	Stipend	\$ 2,043.08
20-606-291-220-64-0000	Fica	\$ 1,030.96
TOTAL		\$ 27,100.00
TOTAL ABE GRANT FUNDS		\$ 275,600.00

29. Approval to Enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2023-2024 Academic Year

Recommends that the Board of Education approves 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.

Account Number	Description	Total Amount
20-603-100-101-64-0000	Stipend Teacher	\$ 84,488.00
20-603-100-106-64-0000	Stipend Para	\$ 13,320.00
20-603-100-610-64-0000	Supplies	\$ 21,486.79
20-603-218-104-64-0000	Stipend Security	\$ 6,800.00
20-603-221-102-64-0000	Stipend Supervisor	\$ 26,928.00
20-603-251-100-64-0000	Stipend Fiscal Specialist	\$ 4,488.00
20-603-240-105-64-0000	Stipend Secretary	\$ 14,654.00
20-603-291-220-64-0000	Fica	\$ 12,307.01
TOTAL		\$ 190,500.00
Account Number	Description	Total Amount
20-604-100-101-64-0000	Stipend	\$ 43,352.00
20-604-100-106-64-0000	Stipend	\$ 3,000.00
20-604-240-105-64-0000	Stipend	\$ 4,930.00
20-603-291-220-64-0000	Fica	\$ 4,718.00
TOTAL		\$ 56,000.00
TOTAL AWARDED		\$ 246,500.00

30. Approval of Acceptance of Wrap-Around Services Enhancement Grant

Recommends that the Passaic Board of Education approves the acceptance of Wrap-Around Services Enhancement Grant from the New Jersey Department of Education in the amount of \$171,701.00.

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

Cost Not to Exceed: \$171,701.00
Account Number: 20-435-100-600-62-0000

31. Approval to attend the NJPSA Fall Conference

Recommends that the Passaic Board of Education grant approval for the following staff member to attend the NJPSA Fall Conference

Name	Conference	Location	Dates
Tiffany Crockett	NJPSA Fall Conference	Borgata Hotel & Casino 1 Borgata Way, Atlantic City, NJ 08401	October 11 through October 13, 2023

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

Cost Not to Exceed: \$926.00
Account Number: 11-000-223-580-91-0000

32. Approval of Settlement of Workers Compensation Claim

Recommends that the Passaic Board of Education approves the settlement, based upon the recommendation of legal counsel Cleary Giacobbe Alfieri Jacobs LLC for Worker’s Compensation Claims for the following claim:

Claim Number	Amount
BOEP97665	\$62,350.00

33. Approval of the 2023-2024 Passaic Public Schools Programs of Study, Curriculum Repository, Textbooks in Use, Curriculum Revision Plan and Digital Resources in Use

Recommends that the Passaic Board of Education grants approval for the 2023-2024 Passaic Public Schools Programs of Study, Curriculum Repository, Textbooks in Use, Curriculum Revision Plan, and Digital Resources in Use.

1. Passaic Public Schools Programs of Study;
2. Passaic Public Schools Curriculum Repository;
3. Passaic Public Schools Textbooks in Use;
4. Passaic Public Schools Curriculum Revision Plan.
5. Digital Resources in Use

34. Approval of Participation in Passaic Public Schools Option 2 Program- Passaic Academy for Science & Engineering

Recommends that the Passaic Board of Education grants the approval of twenty-six (26) seniors and twenty (20) juniors from the Passaic Academy for Science & Engineering to participate in the Passaic Public Schools Option 2 Program at Bergen Community College. Students will participate in the program during the 2023 Fall and Spring 2024 semesters, to receive Bergen Community College courses approved as equivalent to our high school courses.

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

Cost Not to Exceed: \$80,400.00
Account Number: 15-190-100-500-26-0087

35. Approval to Accept the 2023 – 2024 Professional Development & Mentoring Plans

Recommends that the Passaic Board of Education review and accept the 2023-2024 Professional Development & Mentoring Plans.

36. Approval of Merit Goals—Dr. Diodonet

Whereas, N.J.A.C. 6A:23A-3.1 permits a Board of Education to include in its contract with the Superintendent of Schools, quantitative and qualitative criteria and associated merit salary bonuses in recognition of their achievement during the school year, and

Whereas, the Board of Education has now developed a set of annual goals for the 2022-2023 school year that it wishes to include in its contract with the Superintendent now, therefore, be it

Resolved, the Board of Education establishes the following two (2) qualitative and (1) quantitative criteria and merit salary bonuses for their achievement: and directs that these criteria and related bonuses be submitted to the Executive County Superintendent of Schools for approval before adding them to the contract:

Qualitative Goals

Goal #1: The District will create at each school an Attendance Review Committee (ARC) Team to focus on the reduction of chronic absenteeism and will engage in four community forums. (2.0% merit pay \$4,263.50)

Goal #2: The Special Education Advisory Committee will meet a total of six times within the school year to improve the involvement and learning opportunities to the parents of Special Education students. (2.0% merit pay \$4,263.50)

Quantitative Goal

Goal #1: To help increase reading comprehension, reading foundational skills for K-8 students, which will help students reach their expected 75% RIT on the Spring benchmark using MAP. (2.0% merit pay \$4,263.66)

37. Approval of Participation in NJIT Saturday Morning STEM

Recommends that the Passaic Board of Education grant approval of thirty (30) students from the Passaic Academy for Science & Engineering to participate in NJIT Saturday Morning STEM Programs.

Name of Program	Date/Times	Times	Cost Per Student	Location
NJIT Saturday Morning STEM: 6th Grade Mathematics	Saturdays 9/30 - 10/28	9 am - 12 pm	\$399 per student	On Campus
NJIT Saturday Morning STEM: 7th and 8th Grade Exploring Careers in Technology and Engineering	Saturdays 9/30 - 10/28	9 am - 12 pm	\$399 per student	On Campus
NJIT Saturday Morning STEM: 9th and 10th Grade Robotics	Saturdays 9/30 - 10/28	9 am - 12 pm	\$399 per student	On Campus

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

Cost Not to Exceed: \$11,970.00
Account Number: 15-190-100-500-26-0087

38. Approval of Passaic High School Students to Participate in the Fit 4 Basic Certification Programs

Recommends that the Passaic Board of Education grants approval of One Hundred Fifty-Five (155) Passaic High School students to participate in the following Fall and Spring Cohorts of the Fit 4 Basic Program to obtain the following certifications:

Certification Programs	# of students	Cost	Total
Medical Assistant/Electrocardiograph/Phlebotomy Certifications	40 Fall/40 Spring	\$4,299.00	\$ 343,920.00
Dental Assistant Certification	20 Spring	\$4,499.00	\$ 89,980.00
NECI 9-1-1 Dispatcher	15 Fall	\$1,200.00	\$ 18,000.00
Business/Real Estate Salesperson License	20 Fall/20 Spring	\$1,999.00	\$ 79,960.00
Cosmetology Certificate Course	15 Fall/15 Spring	\$1,799.00	\$ 53,970.00

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

Cost Not to Exceed: \$585,830.00
Account Number: 15-190-100-500-12-0087

39. REVISION: Approval of Attendance for Passaic Preparatory Student Council Students – Washington DC Close Up Foundation Trip

Recommends that the Passaic Board of Education approve the revision to the 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.

From:

Name	Location	Dates
Weaver, Marc (Teacher Chaperone)	Arlington, VA & Washington, DC	Sunday, June 11, 2023 – Tuesday, June 13, 2023

To:

Name	Location	Dates
Weaver, Lance (Teacher Chaperone)	Arlington, VA & Washington, DC	Sunday, June 11, 2023 – Tuesday, June 13, 2023

Note: Original resolution approved on March 27, 2023, Item #13, Page D-10, Revised June 13, 2023, Item #53, Page D-27

40. REVISION: From: Approval for Passaic Public Schools to Accept Save the Music Foundation Grant

To: Approval for Passaic Public Schools to Accept the Donation of Save the Music Foundation Grant

Recommends that the Passaic Board of Education approves the revision of the eligibility and acceptance of the Save the Music Foundation Intro to Music Grant for Mario Drago School No. 3 and William B. Cruise Memorial School No. 11.

The goal of the grant is to expand and improve general music programs for all students. The estimated value of the donated musical instruments and equipment is:

From \$22,000 TO: \$27,000 per school location.
The total grant amount is **from \$44,000 TO: \$54,000**.

There is no cost to the Board. The Passaic Board of Education offers its gratitude to the Save the Music Foundation Grant.

**Original agenda item on the June 26, 2023, board meeting, page D-8, item number 15.*

41. REVISION: From: Approval for Passaic Public Schools to Accept Save the Music Foundation Grant

To: Approval for Passaic Public Schools to Accept the Donation of Save the Music Foundation Grant

Recommends that the Passaic Board of Education approves the revision of the eligibility and acceptance of the Save the Music Foundation Intro to Music Grant for Etta Gero School No. 9 and the Passaic Gifted & Talented Academy No. 20.

The goal of the grant is to expand access and awareness of Mariachi music and culture through music making with students. The estimated value of the donated handmade musical instruments, uniforms and equipment is:

From: \$46,000 To: \$72,000 per school location.
The total grant amount is **from: \$92,000 To: \$144,000.**

There is no cost to the Board. The Passaic Board of Education offers its gratitude to the Save the Music Foundation Grant.

**Original agenda item on the June 26, 2023, board meeting, page D-9, item number 16.*

42. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 1	Student Activity	Picture Day	November 14-16, 2023 and February 26-28, 2024
	Student Activity	Book Fair	December 18-21, 2023
	Student Activity	Grade 8 Gram Sale	February 5-7, 2024
	Student Activity	Yearbook Sale	May 30, 2024
School No. 3	Student Activity	Picture Day	November 14-16, 2023
	Student Activity	Mother's Day Plant Sale	May 6-10, 2024
School No. 8	Student Activity	Picture Day	October 20, 2023
	Student Activity	Trunk or Treat	October 30, 2023
	Student Activity	Bake Sale	December 7, 2023 and April 19, 2024
	Student Activity	Movie Night	December 15, 2023 and March 15, 2024
	Student Activity	Book Fair	January 26, 2024
	Student Activity	Candy Sale	March 4, 2024

Approval of Fundraising (continued)

School	Club/Activity	Title	Date(s)
School No. 21	Student Activity	School Ties Sale	September 11, 2023 – December 21, 2023
	Student Activity	Lion Sticker Sale	September 11, 2023 – June 14, 2024
	Dance Ensemble	Bake Sale	September 22, 2023 and September 27, 2023
	Student Council	Dress Down	September 29, 2023
	Student Activity	Student Dress Down	October 27, 2023, December 22, 2023, February 16, 2024, March 15, 2024 and April 19, 2024
	Student Activity	Bang Cookies	November 1, 2023 – December 20, 2023
	Student Activity	Picture Day	November 14-16, 2023
	Student Activity	T-Shirt Sale	November 20, 2023 – May 23, 2024
	Student Activity	Bake Sale	September 21, 2023, November 17, 2023, November 30, 2023, December 20, 2023, January 12, 2024, February 16, 2024, March 21, 2024, April 15, 2024 and May 17, 2024
	Student Activity	Movie Night	January 12, 2024, February 23, 2024, March 21, 2024 and May 23, 2024
	Student Activity	Candy Sale	February 1, 2024 – April 12, 2024
	Student Activity	Yearbook Sale	March 1, 2024 – June 21, 2024
	Student Activity	Book Fair	March 4-8, 2024 and June 3-7, 2024
	Student Activity	Family Paint Night	March 27, 2024
School No.21	Student Activity	School Dance	March 28, 2024 and April 19, 2024
School No.21	Student Activity	Plant Sale	May 6-10, 2024
School No. 23	Student Activity	Staff Dress Down	September 8, 2023, October 6, 2023, November 17, 2023, December 15, 2023, January 12, 2024, February 9, 2024,
School No. 23	Student Activity	Staff Dress Down	March 8, 2024, April 12, 2024, May 10, 2024 and June 7, 2024
	Student Activity	Movie Night	November 17, 2023, February 16, 2024, March 15, 2024 and May 17, 2024
	Student Activity	Book Fair	December 4-8, 2023
	Student Activity	Picture Day	December 5-7, 2023
	Student Activity	Valentine's Day Candy Gram	February 1-12, 2024
	Student Activity	Candy Sale	March 4-15, 2024
	Student Activity	Plant Sale	May 6-10, 2024
School No. 24	Student Activity	Staff Dress Down	September 8, 2023, October 6, 2023, November 17, 2023, December 15, 2023, January 12, 2024, February 9, 2024, March 8, 2024, April 12, 2024, May 10, 2024 and June 7, 2024
	Student Activity	Candy Sale	October 2-20, 2023
	Student Activity	Picture Day	November 15, 2023
	Student Activity	Book Fair	November 27, 2023 – December 1, 2023 and April 22-26, 2024
	Student Activity	Bake Sale	November 29, 2023 and April 19, 2024

Approval of Fundraising (continued)

School	Club/Activity	Title	Date(s)
PHS	Student Activity	Bang Cookies	September 11-22, 2023
PREP	Student Activity	Apparel Sale	September 18, 2023 – October 6, 2023 and January 8-19, 2024
	Student Activity	Bake Sale	September 19, 2023, December 4, 2023 and April 16, 2024
	Student Activity	Popcorn Sale	September 19, 2023, December 4, 2023 and April 16, 2024
	Student Activity	Candy Teddy Gram Sale	September 19, 2023, December 4, 2023 and April 16, 2024
	Student Activity	Balloon Gram Sale	September 19, 2023, December 4, 2023 and April 16, 2024
	Student Activity	Candy Sale	October 2-31, 2023 and March 1-27, 2024
	Student Activity	Book Fair	October 23, 2023 – November 8, 2023 and March 1-27, 2024
	Student Activity	Picture Day	November 29-30, 2023 and April 19, 2024
	Student Activity	Hershey Kisses Sale	February 1, 2024 – March 27, 2024

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

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F. PAYMENT OF BILLS

1. Payment of Bills for the Month of August 2023

Recommends that the Passaic Board of Education approves payment of bills for the month of August 2023 as follows:

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS FOR THE PERIOD OF JULY 19, 2023 - AUGUST 15, 2023	
REGULAR CHECK NUMBERS	248613-249012
ENTERPRISE FOOD SERVICE CHECKS	019222-019298
10 GENERAL CURRENT EXPENSE	\$ 1,719,432.88
11 GENERAL CURRENT EXPENSE	\$ 3,869,131.28
12 CAPITAL OUTLAY	\$ 67,992.38
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 799,318.78
20 SPECIAL REVENUE FUNDS	\$ 7,226,888.98
30 CAPTAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 420,033.12
TOTAL CHECK DISBURSEMENTS:	\$ 14,102,797.42
LESS VOIDS:	\$ (866,167.61)
WIRE TRANSFER DISBURSEMENTS:	\$ 4,228,347.49
GRAND TOTAL OF CHECK AND WIRE:	\$ 17,464,977.30

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

Audited By: *Lillian D'Elia*
 Lillian D'Elia
 Comptroller

Certified By: *Dr. Edward Izbicki*
 Dr. Edward Izbicki
 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 2022-23 budget transfers for the month of August 2023:

FROM	AMOUNT	TO	AMOUNT
15-140-100-100-26-0000	(20,000.00)	15-000-270-512-26-0000	20,000.00
15-240-100-640-25-0000	(12,293.84)	15-240-100-610-25-0000	12,293.84
11-000-230-820-83-0000	(94,213.70)	11-000-230-590-83-0000	94,213.70
15-190-100-600-11-0000	(5,066.61)	15-190-100-800-11-0000	5,066.61
15-190-100-610-19-0000	(3,930.58)	15-190-100-800-19-0000	3,930.58
11-000-251-100-84-0000	(3,590.71)	11-000-251-592-84-0000	3,590.71
11-000-262-420-86-0000	(1,999.05)	11-000-262-580-86-0000	1,999.05
11-000-270-514-89-0000	(16,163.00)	11-000-270-512-89-0000	16,163.00
11-140-100-101-67-0000	(2,841.32)	11-140-100-101-67-0075	2,841.32
11-190-100-500-67-0000	(1,659.01)	11-140-100-101-67-0075	1,659.01
15-000-240-600-06-0000	(5,018.86)	15-190-100-800-06-0000	5,018.86
15-213-100-640-03-0000	(4,000.00)	15-190-100-800-03-0000	4,000.00
15-213-100-101-27-0000	(4,260.00)	15-401-100-100-27-0075	4,260.00
11-190-100-500-67-0000	(644.00)	11-140-100-101-67-0075	644.00
11-000-219-104-70-0070	(644.00)	11-000-219-104-70-0000	644.00
11-000-221-105-70-0000	(1,810.84)	11-000-221-104-70-0075	1,810.84
11-000-266-100-92-0000	(657.07)	11-000-266-100-92-0074	657.07
15-000-291-270-01-0000	(8,598.58)	15-000-291-220-01-0000	8,598.58
15-000-291-270-03-0000	(260.02)	15-120-100-101-03-0075	260.02
15-000-291-270-03-0000	(661.16)	15-120-100-101-06-0075	661.16
15-190-100-640-09-0000	(317.82)	15-190-100-610-09-0000	317.82
15-190-100-640-10-0000	(193.54)	15-190-100-800-10-0000	193.54
15-140-100-101-12-0000	(9,326.50)	15-140-100-101-12-0075	9,326.50
15-140-100-101-12-0000	(3,507.50)	15-140-100-101-12-0090	3,507.50
15-120-100-101-21-0075	(736.00)	15-120-100-101-21-0000	736.00
15-421-200-100-26-0087	(1,704.87)	15-421-100-101-26-0087	1,704.87
15-190-100-500-27-0000	(852.49)	15-000-218-104-27-0082	852.49
15-190-100-500-27-0000	(3,717.99)	15-190-100-800-27-0000	3,717.99
15-190-100-500-27-0000	(460.00)	15-240-100-101-27-0000	460.00
TOTAL	(209,129.06)		209,129.06

2. Approval of 2023-2024 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2023-24 budget transfers for the month of August 2023:

FROM	AMOUNT	TO	AMOUNT
15-421-100-101-21-0000	(3,450.00)	15-000-218-104-21-0075	3,450.00
15-000-240-500-10-0000	(15,000.00)	15-190-100-610-10-0000	15,000.00
15-000-240-600-10-0000	(5,000.00)	15-190-100-610-10-0000	5,000.00
15-190-100-500-10-0000	(5,000.00)	15-190-100-610-10-0000	5,000.00
15-190-100-640-10-0000	(4,000.00)	15-190-100-610-10-0000	4,000.00
15-190-100-800-10-0000	(4,000.00)	15-190-100-610-10-0000	4,000.00
15-240-100-610-10-0000	(10,000.00)	15-190-100-610-10-0000	10,000.00
15-240-100-800-10-0000	(1,000.00)	15-190-100-610-10-0000	1,000.00
11-000-262-420-86-0000	(71,500.00)	11-000-262-441-83-0000	71,500.00
15-190-100-610-20-0000	(88.20)	15-130-100-730-20-0000	88.20
15-213-100-640-20-0000	(271.80)	15-130-100-730-20-0000	271.80
11-000-291-270-83-0000	(110,000.00)	11-190-100-500-67-0000	110,000.00
15-000-240-600-25-0000	(2,169.00)	15-110-100-730-25-0000	2,169.00
15-214-100-610-25-0000	(19,000.00)	15-190-100-610-25-0055	19,000.00
15-190-100-610-20-0000	(4,399.92)	15-130-100-730-20-0000	4,399.92
11-000-230-530-83-0000	(1,000.00)	11-000-230-590-83-0000	1,000.00
11-000-251-330-84-0000	(4,000.00)	11-000-251-890-84-0000	4,000.00
11-000-213-300-65-0000	(25,000.00)	11-000-218-110-65-0075	25,000.00
11-000-100-566-70-0000	(50,000.00)	11-000-219-600-70-0000	50,000.00
11-000-100-566-70-0000	(100,000.00)	11-204-100-610-70-0000	100,000.00
11-000-221-500-84-0000	(1,400.00)	11-000-251-890-84-0000	1,400.00
11-402-100-100-68-0075	(3,000.00)	11-000-221-105-68-0074	3,000.00
15-190-100-610-10-0000	(44,000.00)	15-120-100-730-10-0000	44,000.00
15-422-100-101-22-0075	(2,000.00)	15-421-200-100-22-0075	2,000.00
15-240-100-800-10-0000	(2,000.00)	15-190-100-610-10-0000	2,000.00
15-190-100-610-12-0000	(5,524.18)	15-140-100-730-12-0000	5,524.18
15-000-291-270-12-0000	(112,864.00)	15-140-100-730-12-0000	112,864.00
15-000-291-270-01-0000	(30,000.00)	15-190-100-500-01-0000	30,000.00
15-000-291-270-01-0000	(4,000.00)	15-401-100-100-01-0075	4,000.00
15-000-240-600-09-0000	(1,200.00)	15-120-100-730-09-0000	1,200.00
15-000-291-270-10-0000	(4,663.48)	15-190-100-800-10-0000	4,663.48
15-000-291-270-10-0000	(10,532.29)	15-190-100-500-10-0000	10,532.29
15-000-218-600-20-0000	(164.49)	15-190-100-610-20-0055	164.49
15-000-222-500-20-0000	(1,700.00)	15-190-100-610-20-0055	1,700.00
15-000-222-600-20-0000	(3,586.00)	15-190-100-610-20-0055	3,586.00
15-190-100-640-20-0000	(11,750.00)	15-190-100-610-20-0055	11,750.00
15-240-100-610-20-0000	(276.03)	15-190-100-610-20-0055	276.03
11-000-221-500-68-0000**	(28,924.99)	12-000-261-730-68-0000**	28,924.99
TOTAL	(702,464.38)		702,464.38

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2023-2024

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.

August 10, 2023 \$1,429,579.00 Received August 10, 2023

4. Acceptance of the New Jersey Department of Agriculture Fresh Fruit and Vegetable Grant Program from October 2023 through June 2024 for the 2023-2024 School Year

Recommends that the Passaic Board of Education grants approval to accept the allocation of funds from the New Jersey Department of Agriculture.

School	Account No.	Amount
School #7	60-910-310-610-71-0093	\$13,970.00
School #19	60-910-310-610-71-0095	\$40,040.00
School #8	60-910-310-610-71-0096	\$17,545.00
School #9	60-910-310-610-71-0193	\$21,560.00
School #20	60-910-310-610-71-0194	\$41,910.00
School #15	60-910-310-610-71-0098	\$ 7,370.00
School #11	60-910-310-610-71-0094	\$49,775.00
School #21	60-910-310-610-71-0197	\$32,175.00
School #6	60-910-310-610-71-0198	\$37,345.00
School #25	60-910-310-610-71-0199	\$23,380.00
Total		\$290,070.00

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

Cost Not to Exceed: \$290,070.00
Account Number: 60-910-310-600-71-0092

5. Authorization to submit and accept Carl D. Perkins Grant for FY 2023-2024 from New Jersey Department of Education

Recommends that the Passaic Board of Education approves the application of the Carl D. Perkins Vocational and Technical Education Grant funds in the amount of \$139,092.00 from the New Jersey Department of Education for the 2023-2024 academic fiscal year.

Description	Account	2023-2024 Allocation
Stipend Salaries	20-366-100-100-67-0000	\$ 21,902.00
Purchased Professional Services	20-366-100-300-67-0000	\$ 7,560.00
Supplies and Materials	20-366-100-600-67-0000	\$ 38,277.00
Benefits FICA	20-366-200-200-67-0000	\$ 1,677.00
Purchased Professional Services Noninstructional	20-366-200-300-67-0000	\$ 1,230.00
Supplies and materials non-instructional	20-366-200-600-67-0000	\$ 38,538.00
Other Objects	20-366-100-800-67-0000	\$ 1,000.00

Authorization to submit and accept Carl D. Perkins Grant for FY 2023-2024 from New Jersey Department of Education (continued)

Description	Account	2023-2024 Allocation
Equipment	20-366-400-731-67-0000	\$ 21,953.00
Administrative Cost Stipend	20-366-200-100-67-0000	\$ 6,423.00
Administrative Cost FICA	20-366-200-200-67-0000	\$ 532.00
TOTAL BUDGET CD PERKINS		\$ 139,092.00

6. Authorization to submit and accept the IDEA Basic and IDEA Preschool Grant for FY 2023-2024 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-Basic in the amount of \$4,719,260.00 and IDEA Preschool in the amount of \$164,608.00 from the New Jersey Department of Education for the 2023-2024 academic fiscal year.

IDEA GRANT Description	Account	2023-2024 Allocation
Basic		
Salaries/Stipends	20-250-100-100-70-0000	\$ 500,000.00
Supplies and Materials Instructional	20-250-100-600-70-0000	\$ 20,000.00
Other Purch Serv	20-250-100-500-70-0000	\$ 2,644,546.00
Benefits Fica	20-250-200-200-70-0000	\$ 38,250.00
Sub Total		\$ 3,202,796.00
CEIS		
Salaries	20-250-100-100-70-0100	\$ 400,000.00
Supplies and Materials Instructional	20-250-100-600-70-0100	\$ 8,180.00
Benefits TPAF/Health	20-250-200-200-70-0100	\$ 324,400.00
Sub Total		\$ 732,580.00
Non Public		
Supplies and Materials Instructional NP	20-250-100-600-70-0200	\$ 15,000.00
Professional & Tech Services NP	20-250-200-300-70-0200	\$ 768,884.00
Sub Total		\$ 783,884.00
Total IDEA Grant		\$ 4,719,260.00
Other Purchased Services	20-254-100-500-70-0000	\$ 136,000.00
Supplies and Materials Public	20-254-100-600-70-0000	\$ 15,381.00
Supplies and Materials Nonpublic	20-254-200-300-70-0200	\$ 8,227.00
Professional & Tech Services Nonpublic	20-254-200-500-70-0200	\$ 5,000.00
Total IDEA Pre School Grant		\$ 164,608.00

**7. Authorization to submit and accept the Every Student Succeeds Act (ESSA)/
Elementary Secondary Education Act (ESEA) Application for Fiscal Year 2023-
2024 for the amount of \$10,345,420.00**

Recommends that the Passaic Board of Education accepts the following distribution of funding for the federally funded ESSA/ESEA Title I from the New Jersey Department of Education for the 2023-2024 academic year under budget accounts.

Description	Account	2023-2024 Allocation
District Budget		
Salaries reading interventionist	20-231-100-100-67-0000	\$ 470,537.00
Other Purchased Services	20-231-100-500-67-0000	\$ 76,275.00
Supplies and Materials	20-231-100-600-67-0000	\$ 20,613.00
Stipend Salaries	20-231-200-100-67-0000	\$ 40,000.00
Benefits TPAF and Health	20-231-200-200-67-0000	\$ 314,113.00
Other Purchase Services	20-231-200-500-67-0000	\$ 7,392.00
Noninstructional Supplies	20-231-200-600-67-0000	\$ 32,731.00
School wide	20-231-520-930-xx-0000	\$ 8,899,593.00
Sub Total		\$ 9,861,254.00
Nonpublic School Budget		
Purchase professional Services	20-231-100-300-xx-0000	\$ 300,000.00
Other Purchased Services	20-231-100-500-xx-0000	\$ 25,000.00
Supplies and materials instructional	20-231-100-600-xx-0000	\$ 20,000.00
Professional Services	20-231-200-300-xx-0000	\$ 60,000.00
Other Purchased Services	20-231-200-500-xx-0000	\$ 45,000.00
Noninstructional Supplies	20-231-200-600-xx-0000	\$ 34,166.00
Sub Total		\$ 484,166.00
TOTAL ESSA/ESEA Title I BUDGET		\$ 10,345,420.00

8. Authorization to submit and accept the Title I SIA Part A (School Improvement Award) Application for Fiscal Year 2023-2024 in the amount of \$395,100.00

Recommends that the Passaic Board of Education accepts the following distribution of funding for the federally funded Title I SIA Part A (Improving basic programs) from the New Jersey Department of Education for the 2023-2024 academic year under budget accounts.

Description	Account	2023-2024 Allocation
Stipend Salaries	20-238-100-100-xx-0000	\$ 245,496.00
Other Purchased Services	20-238-100-500-xx-0000	\$ 105,353.00
Supplies and Materials	20-238-100-600-xx-0000	\$ 6,160.00
Stipend Salaries	20-238-200-100-xx-0000	\$ 8,648.00
Benefits	20-238-200-200-xx-0000	\$ 19,443.00
Professional Services	20-238-200-300-xx-0000	\$ 10,000.00
TOTAL Title I SIA Budget		\$ 395,100.00

9. Authorization to submit and accept Every Student Succeeds Act (ESEA) Title III Application for Fiscal Year 2023-2024 for the amount of \$721,917.00

Recommends that the Passaic Board of Education approves the ESEA Title III (English Language Acquisition and Language Enhancement) Basic Programs Operated by Local Education Agencies and School Improvement Programs for FY 2023-2024.

Description	Account	2023-2024 Allocation
Salaries reading interventionist	20-241-100-100-69-0000	\$ 75,875.00
Other Purchase Service	20-241-100-500-69-0000	\$ 4,759.00
Supplies & Materials Public	20-241-100-600-69-0000	\$ 1,377.00
Supplies & Materials Nonpublic	20-241-100-600-xx-0000	\$ 6,786.00
Benefits	20-241-200-200-69-0000	\$ 58,681.00
Professional & Tech Services	20-241-200-300-69-0000	\$ 58,900.00
Supplies and Materials	20-241-200-600-69-0000	\$ 3,794.00
Schoolwide	20-241-520-930-xx-0000	\$ 511,745.00
TOTAL BUDGET TITLE III		\$ 721,917.00

10. Revision to the Coronavirus Response and Relief Supplemental (CRRSA/ESSER II) grant for Amendment III

Recommends that the Passaic Board of Education approves the budget revision of the CRRSA/ESSER II Grant from New Jersey Department of Education:

CRRSA/ESSER II (Coronavirus Response and Relief Supplemental Act /Elementary and Secondary School Emergency Relief	AMENDMENT I	AMENDMENT II	Amendment III
20-483-100-100-67-0000	\$ 5,992,223.00	\$ 5,505,511.00	\$3,795,511.00
20-483-100-300-67-0000	\$ 114,000.00	\$ 50,480.00	\$ 50,480.00
20-483-100-500-67-0000	\$ 1,478,351.00	\$ 2,949,005.00	\$6,126,577.00
20-483-100-600-67-0000	\$ 5,102,709.00	\$ 5,585,766.00	\$4,706,270.00
20-483-200-100-67-0000	\$ 1,009,940.00	\$ 936,720.00	\$ 536,720.00
20-483-200-200-67-0000	\$ 535,664.00	\$ 492,829.00	\$ 331,416.00
20-483-200-300-67-0000	\$ 1,949,990.00	\$ 845,705.00	\$ 908,865.00
20-483-200-400-67-0000	\$ 381,889.00	\$ 6,889.00	\$ 6,889.00
20-483-200-500-67-0000	\$ 294,915.00	\$ 269,215.00	\$ 269,215.00
20-483-200-600-67-0000	\$ 3,066,122.00	\$ 3,104,016.00	\$3,014,193.00
20-483-400-720-67-0000	\$ 4,997,558.00	\$ 5,177,225.00	\$5,177,225.00
20-483-400-732-67-0000	\$ 38,874.00	\$ 38,874.00	\$ 38,874.00
Total ESSER Budget	\$ 24,962,235.00	\$ 24,962,235.00	\$24,962,235.00

Original resolution June 29,2021; Page D-3 Item #8; Amendment I May 9,2022 Page G-5 Item 9, Amendment II March 27,2023 Page G-11 Item 8

11. Revision to the Learning Acceleration (ESSER II) grant for Amendment III

Recommends that the Passaic Board of Education approves the budget revision of the Learning Acceleration/ESSER II Grant from New Jersey Department of Education:

Learning Acceleration	AMENDMENT I	AMENDMENT II	Amendment III
20-484-100-100-67-0000	\$ 1,180,445.00	\$ 900,000.00	\$ 800,000.00
20-484-100-500-67-0000		\$ 117,000.00	\$ 117,000.00
20-484-100-600-67-0000		\$ 117,062.00	\$ 135,842.00
20-484-200-100-67-0000		\$ 110,000.00	\$ 90,000.00
20-484-200-200-67-0000	\$ 90,304.00	\$ 77,265.00	\$ 68,085.00
20-484-200-300-67-0000	\$ 331,200.00	\$ 220,800.00	\$ 331,200.00
20-484-200-600-67-0000		\$ 59,822.00	\$ 59,822.00
Total Learning Acceleration	\$ 1,601,949.00	\$ 1,601,949.00	\$1,601,949.00

Original resolution June 29,2021; Page D-3 Item #8; Amendment I May 9,2022 Page G-5 Item 9, Amendment II March 27,2023 Page G-11 Item 8

12. Revision to the Mental Health (ESSER II) grant for Amendment III

Recommends that the Passaic Board of Education approves the budget revision of the Mental Health/ESSER II Grant from New Jersey Department of Education:

Mental Health	AMENDMENT I	AMENDMENT II	Amendment III
20-485-100-100-65-0000		\$ 6,300.00	\$ 6,300.00
20-485-100-600-65-0000		\$ 6,036.00	\$ 6,036.00
20-485-200-100-65-0000	\$ 57,700.00	\$ 15,000.00	\$ 15,000.00
20-485-200-200-65-0000	\$ 4,414.00	\$ 1,630.00	\$ 1,630.00
20-485-200-300-65-0000	\$ 7,218.00	\$ 38,218.00	\$ 38,218.00
20-485-200-600-65-0000	\$ 2,852.00	\$ 5,000.00	\$ 5,000.00
Total Mental Health	\$ 72,184.00	\$ 72,184.00	\$ 72,184.00

Original resolution June 29,2021; Page D-3 Item #8; Amendment I May 9,2022 Page G-5 Item 9, Amendment II March 27,2023 Page G-11 Item 8

End of Finance and Accounting

H. AWARD OF CONTRACTS

1. Opening of Proposals & Award of Contract –Athletic Medical Inspector – RFP 16-24

Recommends that the Passaic Board of Education awards the contract for Athletic Medical Inspector, RFP 16-24 to North Jersey Orthopaedic and Sports Medicine Institute, LLC, 6 Brighton Road Suite 101, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide athletic medical inspection services that is required by law and in accordance with Board of Education policy.

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:

Kimberly Kenny, Director of Athletics
Steven Fernandez, Supervisor of Athletics
Michael Prybicien, Athletic Trainer

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>
I.	Technical Criteria	35.00	35.00
II.	Management Criteria	30.00	30.00
III.	Cost Criteria	35.00	35.00
	TOTALS	100.00	100.00

Selection of Vendor

North Jersey Orthopaedic and Sports Medicine Institute was the only respondent and the Passaic Board of Education has had several years of positive experience with the vendor.

The term of contract will be from August 29, 2023 through June 30, 2024.

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

Cost Not to Exceed: \$20,000.00
Account Number: 11-000-213-300-68-0000

2. Opening of Proposals & Award of Contracts – Professional Development Services - CC 15-24

Recommends that the Passaic Board of Education awards contracts for Professional Development Services – CC 15-24. Proposals were received from the following:

1. Axiom Learning, 1506 90th PL NE, Clyde Hill, WA 980
2. Catapult Learning, 150 Rouse Blvd, Suite 210, PA 19112
3. Coaching the Counts, LLC, 16 Oak Ridge Parkway, Toms River, NJ 08755
4. Effective School Solutions, 121 Chanlon Road, New Providence, NJ 07974
5. Houghton Mifflin Harcourt, 1900 South Batavia Avenue, Geneva IL 601
6. Keys to Literacy, 319 Newburyport Tpke, Suite 205, Rowley, MA 01969
7. Lakeshore Learning Materials, 2695 E. Dominguez Street, Carson, CA 90895
8. Magnolia Consulting Group, 20 Spring Valley Drive, Holmdel, NJ 07733
9. Manage Mindfully Inc.bda Moves This World, 16 Court St, Brooklyn, NY 11241
- 10.PLS 3rd Learning, 678 Main Street, Buffalo, NY 14202
- 11.Progressive Therapy of New Jersey, 1 Meredith Ct., Oak Ridge, NJ 07438
- 12.Savvas Learning Company, LLC, 15 East Midland Avenue, Paramus, NJ 07652
- 13.Staff Development Workshops, Inc., 1427 Fourteenth Street, Lakewood, NJ 08701

Award of Contracts as follows:

Vendor	Cost Not to Exceed	Account Number
Houghton Mifflin Harcourt	\$190,000	15-000-223-320-XX-0019
Magnolia Consulting Group	\$40,000	15-000-223-320-XX-0019
PLS 3 rd Learning	\$70,000	15-000-223-320-XX-0019
Saavas Learning	\$60,000	15-000-223-320-XX-0019 20-241-200-300-69-0000
Staff Development Workshops	\$80,000.00	15-000-223-320-XX-0019 20-241-200-300-69-0000

Purpose of Contract

To enter into contract with qualified professional development service providers.

Evaluation Process:

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

- Dr. Joanna Antoniou, Supervisor of Educational Technology
- Rosemary Cortez, 6-12 Supervisor of Science
- Dr. Gloria Vargas, Director of Bilingual Education
- Renna Edwards, Supervisor of Guidance

Opening of Proposals & Award of Contracts – Professional Development Services - CC 15-24 (continued)

Professional Development Services: -- Evaluation Spreadsheet

	Category	Maximum Value	Axiom Learning	Catapult	Coaching that	Effective School	HMH	Keys to Literacy	Lakeshore	Magnolia Consulting	Manage Mindfully	PLS 3rd Learning	Progressive	Savas Learning	Staff Develop
I.	Technical Criteria	40.00	33.88	32.75	33.00	30.75	38.75	34.00	34.50	38.38	39.75	37.00	29.25	39.25	39.88
II.	Management Criteria	40.00	33.50	34.25	31.25	33.00	38.38	33.25	33.00	38.75	39.75	38.00	30.00	39.50	38.50
III.	Cost Criteria	20.00	5.14	7.58	12.00	12.00	10.33	7.97	8.00	12.00	2.18	8.00	20.00	10.91	18.00
	TOTALS	100.00	72.52	74.58	76.25	75.75	87.46	75.22	75.50	89.13	81.68	83.00	79.25	89.66	96.38

Selection of Vendor

Based on the criteria and scope of services, as stated in CC No. 15-24 Professional Development Services, it is recommended the district contract with these providers of professional learning. Each vendor is either a one we have partnered with in the past or is nationally recognized for their work related to the scope of services.

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.

Costs Not to Exceed: \$440,000.00
Account Numbers: 15-000-223-320-XX-0019
 20-241-200-300-69-0000

3. Opening of Proposals & Approval of Contract – School Based Mental Health On-Site Therapeutic Services -School Based Mental Health Grant Funded – RFP 17-24

Recommends that the Passaic Board of Education awards the contract for School Based Mental Health On-Site Therapeutic Services – School Based Mental Health Grant Funded, RFP 17-24 to MS Integrated Psychotherapy and Counseling, LLC, 1157 Main Avenue, Clifton, NJ 07011 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide a culturally competent and evidence-based mental health services to our students on-site. The services include and not limited to therapeutic counseling to assigned students five days a week.

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:

Luis Colon, Director of Student Advocacy
Renna Edwards, Supervisor of Guidance
Cynthia Costa, Director of Special Education

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Effective School Solutions</u>	<u>Kid Clan Services</u>	<u>MS Integrated Psychotherapy and Counseling</u>	<u>Tele-Help, Inc.</u>	<u>The Stepping Stones Group</u>	<u>Wyndmere Naturals, Inc.</u>
I.	Technical Criteria	15.00	9.30	7.70	<u>14.70</u>	9.00	9.30	9.00
II.	Management Criteria	35.00	16.70	17.70	<u>34.30</u>	17.30	18.30	17.30
III.	Cost Criteria	50.00	29.00	27.00	<u>50.00</u>	23.00	20.00	19.00
	TOTALS	100.00	55.00	52.40	<u>99.00</u>	49.30	47.60	45.30

Selection of Vendor

MS Integrated Psychotherapy and Counseling received the maximum value points in each criteria category.

The term of contract will be from **July 1, 2023** through **June 30, 2025**.

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

Cost Not to Exceed: \$320,000.00 (Year one and two \$160,000.00)
Account Number: 20-464-100-500-65-0000

4. Opening of Proposals & Approval of Contract – College and University Interns – School Psychologist - School Based Mental Health Grant Funded – RFP 18-24

Recommends that the Passaic Board of Education awards the contract for College and University Interns – School Psychologist - School Based Mental Health Grant Funded, RFP 18-24 to Montclair State University, 1 Normal Avenue, Montclair, NJ 07043 at the rate submitted and on file in the Business Office.

Purpose of Contract:

To obtain diverse culturally and linguistically reflective full-time interns to provide therapeutic mental and behavioral health counseling to assigned students.

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:

Luis Colon, Director of Student Advocacy
Ed Rowbotham, Supervisor of Health Services
Renna Edwards, Supervisor of Guidance

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>
I.	Technical Criteria	30.00	29.30
II.	Management Criteria	20.00	19.30
III.	Cost Criteria	50.00	47.00
	TOTALS	100.00	95.60

Selection of Vendor

Montclair State University was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from **August 29, 2023** through **June 30, 2025**.

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

Cost Not to Exceed: \$160,000.00 (\$80,000.00 year one and two)
Account Number: 20-464-100-500-500-65-0000

5. Opening of Proposals & Approval of Contract – Science Curriculum Support & Coaching – Grades K-12 – American Rescue Plan Funded - RFP 19-24

Recommends that the Passaic Board of Education awards the contract for Science Curriculum Support & Coaching – Grades K-12 – American Rescue Plan, RFP 19-24 to Amplify Education, Inc., 55 Washington Street, Brooklyn, NY 11201 at the rates submitted and on file in the business office.

Purpose of Contract:

To obtain services for providing teachers with Science curriculum support in Foss (K-5), Amplify (6-8), and Open -SciEd (9-12) curriculum and Professional Development Services.

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:

Nilda Carbonell, Science Supervisor, K-5
Rosemary Cortez, 6-12 Supervisor of Science
Susan Soprano, Supervisor of Social Studies

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Amplify</u>	<u>EDU Prime LLC</u>	<u>Houghton Mifflin Harcourt</u>	<u>Liberty Science Center</u>	<u>SOAR Education, Inc.</u>
I.	Technical Criteria	30.00	<u>30.00</u>	5.00	30.00	5.00	3.00
II.	Management Criteria	20.00	<u>20.00</u>	5.00	20.00	5.00	3.00
III.	Cost Criteria	50.00	<u>36.77</u>	5.68	8.12	16.24	50.00
	TOTALS	100.00	<u>86.77</u>	15.68	58.12	26.24	56.00

Selection of Vendor

Amplify Education, Inc. received the maximum in each criteria category and Houghton Mifflin Harcourt received the second highest rating.

The term of 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: \$466,180.00 Contract A – (\$306,180.00) Contract B - (\$160,000.00)
Account Number: 20-487-200-300-66-0000

6. Opening of Proposals & Approval of Contract – Educational Consulting for Bilingual Education, Programming, Curriculum, and Supports – ESSER III ARP Funds – RFP 23-24

Recommends that the Passaic Board of Education awards the contract for Educational Consulting for Bilingual Education, Programming, Curriculum, and Supports – ESSER III ARP Funds – RFP 23-24 to TNTP, Inc., 500 7th Avenue, New York, NY 10018 at the rates submitted and on file in the business office.

Purpose of Contract:

To establish visions for excellent bilingual and English as a Second Language teaching and learning, including but not limited to an enhanced curriculum, identifying high-quality instructional materials and resources in grades K-12, and providing professional development for teachers on the implementation of the selected materials and updated curriculum.

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:

- Dr. Gloria Vargas, Director of Bilingual/ESL & World Language Education
- Soany Cummings, Supervisor of Bilingual Education/ESL
- Karolin Fernandez, Supervisor of Bilingual Education/ESL

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Children's Literacy Initiative</u>	<u>Houghton Mifflin Harcourt</u>	<u>TNTP</u>
I.	Technical Criteria	30.00	24.70	17.30	<u>27.70</u>
II.	Management Criteria	20.00	14.70	13.30	<u>18.30</u>
III.	Cost Criteria	50.00	46.40	18.30	<u>50.00</u>
	TOTALS	100.00	85.80	48.90	96.00

Selection of Vendor

TNTP received the maximum value points in each criteria category.

The term of 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: \$295,059.00
Account Number: 20-488-200-300-67-0000 (ARP ESSER III Learning Acceleration)

7. Opening of Proposals & Approval of Contract – External Evaluation for Access, A NJ 21st Century Community Learning Centers Program– RFP 22-24

Recommends that the Passaic Board of Education awards the contract for External Evaluation for Access, A NJ 21st Century Community Learning Centers Program – RFP 22-24, to R. Inoa Consulting, 333 Milford Avenue, New Milford, NJ 07646 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide an external evaluation utilizing qualitative and quantitative data to assess the implementation of the Passaic Public Schools’ After-school Career and College Exploration for STEM Success Project.

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:

Ronald Newman, Director of Division of Planning, Research and Evaluation
Danielle Singleton, Teacher Coordinator
Ellen Ziff-Resnick, Supervisor of Grants

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>R. Inoa Consulting</u>
I.	Technical Criteria	30	28.3
II.	Management Criteria	20	18.7
III.	Cost Criteria	50	49.3
	TOTALS	100	96.33

Selection of Vendor

R. Inoa Consulting was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from **September 1, 2023** through **August 31, 2024**.

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

Cost Not to Exceed: \$18,000.00
Account Number: 20452-200-300-63-0000

8. Opening of Proposals & Approval of Contract – Biliiteracy Training and Coaching – RFP 24-24

Recommends that the Passaic Board of Education awards the contract for Biliiteracy Training and Coaching – RFP 24-24 to Up the Bar Consulting, 40 Lazarus Drive, Ledgewood, NJ 07852 at the rates submitted and on file in the business office.

Purpose of Contract:

To provide high-quality education to their diverse Multilanguage Learner (ML) population.

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:

Dr. Gloria Vargas, Director of Bilingual/ESL & World Language Education
Soany Cummings, Supervisor of Bilingual Education/ESL
Karolin Fernandez, Supervisor of Bilingual Education/ESL

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Up the Bar Consulting</u>
I.	Technical Criteria	25.00	<u>22.20</u>
II.	Management Criteria	25.00	<u>23.30</u>
III.	Cost Criteria	50.00	<u>46.00</u>
	TOTALS	100.00	<u>91.50</u>

Selection of Vendor

Up the Bar Consulting was the only respondent and received the maximum value points in each criteria category.

The term of 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: \$24,000.00
Accounts Numbers: 20-241-200-300-69-0000 (Title III \$12,000)
 15-000-223-320-XX-0019 (Schoolwide \$12,000)

9. Approval of Contract – PowerSchool Group LLC

Recommends, pursuant to N.J.S.A. 18A:18A-15(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool Group LLC, 150 Parkshore Drive, Folsom, CA 95630, for the licensing and maintenance of the PowerSchool Enrollment School Choice for PowerSchool Ecollect form.

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: \$25,200.00
Account Number: 11-190-100-500-66-0000

10. Approval of Contract- License and Subscription Fees- Evaluation Core+ and PD Core+ Certificated License

Recommends pursuant N.J.S.A. 18A:18A-15(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool Group LLC, 150 Parkshore Drive, Folsom, CA 95630, for the licensing and subscription of the Professional Development and Evaluation management system software-Evaluation Core+ and PD Core+ License.

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: \$55,755.22
Account Number: 15-000-223-320-XX-0091

11. Approval to Enter into Contracts for Children of Nonresident Staff Members for Pre-School and Regular School for the 2023-2024 School Year

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

<u>Location</u>	<u>Grade</u>	<u>Estimated Tuition Cost per Pupil</u>	<u># of Students</u>	<u>Total Estimated Cost</u>
School No.3	PK4/-1	\$5,498.00	1	\$5,498.00
School No.3	PK4/-1	\$5,498.00	1	\$5,498.00
School No.6	PK4/-1	\$5,498.00	1	\$5,498.00
School No 6	1 st	\$5,638.00	1	\$5,638.00
School No.6	4 th	\$5,638.00	1	\$5,638.00
School No.7	PK4/-1	\$5,498.00	1	\$5,498.00
School No.7	PK4/-1	\$5,498.00	1	\$5,498.00
School No.8	PK4/-1	\$5,498.00	1	\$5,498.00
School No.8	PK4/-1	\$5,498.00	1	\$5,498.00
School No.11	1 st	\$5,638.00	1	\$5,638.00
School No.11	3 rd	\$5,638.00	1	\$5,638.00
School No.15	PK4/-1	\$5,498.00	1	\$5,498.00
PASE Academy	8 th	\$6,137.00	1	\$6,137.00
School No.24	PK4/-1	\$5,498.00	1	\$5,498.00
School No.24	PK4/-1	\$5,498.00	1	\$5,498.00
School No.24	PK4/-1	\$5,498.00	1	\$5,498.00
School No.24	PK4/-1	\$5,498.00	1	\$5,498.00
School No.25	PK4/-1	\$5,498.00	1	\$5,498.00
Total			18	\$100,163.00

12. Approval of One-Year Renewal – District Wide Fire Alarm Maintenance – Sal Electric Co., Inc. - Bid No. 18-23

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Sal Electric Co., Inc. for District-Wide Fire Alarm Maintenance - Bid No. 18-23, which represents a 0% increase from the 2022-2023 school year.

Contract A: As-Needed Services

Standard Rate: \$125.00/hr

Premium Rate: \$250.00/hr

Materials & Parts: Twelve percent (12%) above invoice rate.

Contract B: Annual NFPA inspection, testing, retesting, as required for approval, record keeping and written reporting as required by all regulatory agencies for all District facilities: \$53,500.00.

Approval of One-Year Renewal – District Wide Fire Alarm Maintenance – Sal Electric Co., Inc. - Bid No. 18-23 (continued)**Prices for add/delete services for areas as needed: \$2,000.00/month each location****Contract C: Unit Prices:**

C-1	Provide replacement analog heat detector in an existing location	\$325.00
C-2	Provide replacement addressable heat detector in an existing location	\$375.00
C-3	Provide replacement analog smoke detector in an existing location	\$325.00
C-4	Provide replacement addressable smoke detector in existing location	\$375.00
C-5	Provide replacement analog pull station in an existing location	\$325.00
C-6	Provide replacement addressable pull station in existing location	\$375.00
C-7	Provide replacement horn-strobe unit in an existing location	\$375.00
C-8	Provide replacement strobe-only unit in an existing location	\$375.00
C-9	Provide new heat detector in a new location with connecting circuit	\$625.00
C-10	Provide new smoke detector in a new location with connecting circuit	\$675.00
C-11	Provide new horn-strobe unit in a new location with connecting circuit	\$650.00
C-12	Provide new strobe-only unity in a new location with connecting circuit	\$640.00

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: \$100,000.00
Account Number: 11-000-261-420-86-0000

13. Approval of Proprietary Purchase – Learning.Com

Recommends, pursuant to N.J.S.A. 18A:18A-(5)(a)(5), that the Passaic Board of Education approves a contract with Learning.Com, 1620 SW Taylor Street, #100 Portland, OR 97205. The program will be used by district schools as a digital literacy skills and computer science skills. It also is provided in Spanish, so Computer Applications teachers can provide instructions to their bilingual student in their native language based on the New Jersey Student Learning Standards.

Term of contract is September 1, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$50,996.00
Account Number: 11-190-100-500-66-0000

14. Approval to Enter into Contract with Essex County Educational Services Commission for Non-Public Nursing Aid

Recommends that the Passaic Board of Education approve the contract with Essex County Educational Services Commission (ECESC) for Non-public Nursing Aid. ECESC will be compensated based upon the July 10, 2023 New Jersey Department of Education, Division of Finance, Non-public Nursing Aid Notice.

The term of the contract is 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: \$440,880.00
Account Number: 20-509-213-300-65-0000

15. Approval of Agreement with Rowan University – Clinical Field Experience & Internship Placements

Recommends that the Passaic Board of Education approves an agreement with Rowan University, 201 Mullica Hill Road, Glassboro, New Jersey 08028, allowing clinical field experience and internship placements for the 2023-2024 school year at no cost to the district.

16. Approval of Contract – Northwest Evaluation Association (NWEA)

Recommends that the Passaic Board of Education, pursuant to N.J.S.A.18A:18A-5(a)(5), approves a contract with Northwest Evaluation Association, 121 NW Everett Street, Portland, Oregon 97209. The program will be used by the district schools as an assessment evaluation tool to measure students' progress and growth in grades K-12. This purchase will help improve the quality of instruction for students and improve their Math, ELA and Science skills based on the New Jersey Student Learning Standards. The term of the contract will be August 1, 2023 through June 30, 2024.

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

Cost Not to Exceed: \$187,000.00
Account Number: 11-190-100-500-67-0000

17. Approval of the 2023 – 2024 Articulation Agreement for Dual Enrollment with Bergen County Community College

Recommends that the Passaic Board of Education grants the approval of the 2023 – 2024 articulation agreement with Bergen County Community College to award college credits and advanced college standing for students at Passaic Academy Science and Engineering.

18. Approval of the 2023 – 2024 Articulation Agreement for Dual Enrollment with Passaic County Community College

Recommends that the Passaic Board of Education grants the approval of the 2023 – 2024 articulation agreement with Passaic County Community College to award college credits and advanced college standing for students at Passaic Preparatory Academy and Passaic High School.

19. Approval of Contract with Stages Learning for the 2023-2024 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5), grants approval of a contract with Stages Learning to provide professional development for instructional support and professional learning to teachers in the PSD and ASD programs for implementation of the ARIS Curriculum. The Language Builder ARIS program is anchored in the principles of Applied Behavior Analysis and is a complete Early Autism Education curriculum. The instructional materials and curriculum will provide continuity and vertical articulation between preschool and self-contained ASD elementary classrooms for all students enrolled in these particular programs. The term of the contract is September 1, 2023 through June 30, 2024.

- 1) Professional Development
- 2) Language Builder Curriculum Kits with on-line access

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

Cost Not to Exceed:	\$65,386.00
Account Numbers:	11-000-219-500-70-0000 (1) \$10,000.00
	11-204-100-610-70-0000 (2) \$55,386.00

20. Approval of One-Year Contract with Horizon Software International of Duluth, GA for Proprietary Services - License and Maintenance of Computer Software System

Recommends that the Passaic Board of Education approves a contract with Horizon Software International, 2850 Premiere Parkway, Suite 100, Duluth, GA 30097 for the licensing and maintenance support for proprietary computer software, for the computerized cash registered used in the district’s cafeteria.

HST Unity Central Office Bundle	\$ 1,476.56
HST Unity Site Bundle	\$30,392.78

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: \$31,869.34
Account Number: 60-910-310-500-71-0000

21. Award of Contract – Nonpublic School Security Guards – Bid No. 21-24

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

1. All Security Detective Agency LLC, 60 Temple Street, Paterson, NJ 07522
2. Global Operations Security Services, Inc., 54 West 39th Street, New York, NY 10018
3. Maximal Security Services, LLC, 3816 Morris Avenue, Union, NJ 07083

The bid submitted by Maximal Security Services, LLC has been rejected pursuant to N.J.S.A. 18A:18A-2x.

All Security Detective Agency LLC withdrew their bid.

Global Operations Security Services, Inc., is to be awarded the contract based on the lowest responsible bid:

Hourly Rate – Per Each Class A Armed Security Officer: **\$48.00 per hour**

Term of the contract is 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: \$147,805.00
Account Number: 20-511-266-500-XX-0000

22. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Atlantic County Special Services School District – Garden State Cooperative Pricing System (GSCPS). The following vendor 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 “259GSCPS”. The duration of the contract between the Passaic Board of Education and the referenced GSCPS vendor shall be for the 2023-2024 school year as amended from time-to-time by GSCPS. Bid Name Bid Number Vendor Groceries, Provisions, Delivered Processed Commodities FY 22-006 US Foods

Bid Name	Bid Number	Vendor
Groceries, Provisions, Delivered Processed Commodities	FY22-006	US Foods

23. Approval to Enter into Memorandum of Understanding with Montclair State University, Montclair, New Jersey for Dual Enrollment Articulation Agreements

Recommends that the Passaic Board of Education approve a Memorandum of Understanding with Montclair State University, 1 Norman Avenue, Montclair, New Jersey 07043, to provide Dual Enrollment credits for up to 90 students. The classes will be held at Passaic Preparatory Academy and Montclair State University. The term of the contract will be from September 1, 2023 through June 20, 2024. Mrs. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, will supervise the Memorandum of Understanding with Montclair State University for Dual Enrollment.

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

Cost Not to Exceed: \$60,750.00
Account Number: 15-190-100-500-27-0087

Original resolution, appeared on the August 24, 2022 Regular Public Board meeting, Resolution No. 26, Page H-19

24. REVISION: Approval of Increase in Vendor Contract for Nelson Westerberg – Bid No. 01-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Nelson Westerberg, 180 Meister Avenue, Somerville, NJ 08876, provider of moving services

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

From: \$75,000.00

To: Cost Not to Exceed: \$125,000.00

Account Number: 1X-190-100-500-XX-0000

Note: Original Resolution May 10, 2023: Item# 6, Page H-5

25. REVISION: 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 Kid Clan Services, to provide Occupational Therapy & Evaluation Services (as needed) CC 04-23.

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

From: \$1,400,000.00

To: Cost Not to Exceed: \$1,551,000.00

Account Number: 11-000-216-320-70-0000

Original Board Resolution approved June 27, 2022; Pages H-15-17; Item #28; Resolution approved June 13, 2023; Page H-16; Item #28

26. RESCISSION - Approval of Award for Professional Services- Chapter 192/193 Services for Non-Public Students- CC 10-24 for the 2023-2024 School Year

Recommends that the Passaic Board of Education approves the revision in this award of contract for Chapter 192/193 – for the 2023-2024 School Year. Tree of Knowledge has rescinded the following services:

Award of Contract:

Tree of Knowledge Learning Academy

- Chapter 193 Services- Referral, Evaluation & Determination of eligibility of Special Education and related services (Initial Exam & Classification, and Annual Exam & Classification)

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

Original Board Resolution approved June 26, 2023; Pages H-122; Item #72

27. Approval of Use of School Facilities—Bais Yaakov of Passaic High School for Girls – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Bais Yaakov of Passaic High School for Girls to use the auditorium, two (2) classrooms and cafeteria at Passaic High School to hold rehearsals and a play as follows:

Rehearsal Dates	Times	Play	Times
Tuesday, January 2, 2024	4:00 p.m. – 11:00 p.m.	Sunday, January 7, 2024	10:00 a.m. –12 midnight
Wednesday, January 3, 2024	4:00 p.m. – 11:00 p.m.	Monday, January 8, 2024	4:00 p.m. – 12 midnight
Thursday, January 4, 2024	4:00 p.m. – 11:00 p.m.	Tuesday, January 9, 2024 (inclement weather-if needed)	4:00 p.m. – 12 midnight
Saturday, January 6, 2024	6:30 p.m. – 11:00 p.m.		

In accordance with regulation number 1330R, the Bais Yaakov of Passaic High School for Girls has provided proof of security that is on file in the Office of the School Board Administrator.

Bais Yaakov of Passaic High School for Girls shall pay a fee for custodial services, utilities, rental, and security fee.

28. Approval of Use of School Facilities—Bella Chanel Mentoring Program – Dr. Martin Luther King, Jr. School No. 6

Recommends that the Passaic Board of Education grants permission to the Bella Chanel Mentoring Program to use multiple spaces at Dr. Martin Luther King, Jr. School No. 6 to hold mentoring of youths, career development, academic tutoring, and arts & crafts on Saturdays, from 11:00 a.m. to 4:00 p.m. and weekdays from 3:00 p.m. to 6:00 p.m. starting September 9, 2023 through June 15, 2024.

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

Bella Chanel Mentoring Program shall pay the actual cost of custodial services, utilities, and rental fee.

29. Approval of Use of School Facilities—Juvenile Education & Awareness Project – Dr. Martin Luther King, Jr. School No. 6

Recommends that the Passaic Board of Education grants permission to the Juvenile Education & Awareness Project to use the cafeteria and one (1) classroom at Dr. Martin Luther King, Jr. School No. 6 to hold a Community Based Violence Intervention Program funded by NJ Office of Attorney General on Saturdays, from 11:00 a.m. to 2:00 p.m. starting September 9, 2023 through June 15, 2024.

In accordance with regulation number 1330R, the Juvenile Education & Awareness Project has provided proof of security that is on file in the Office of the School Board Administrator.

Juvenile Education & Awareness Project shall pay the actual cost of custodial services, utilities, and rental fee.

30. Approval of Use of School Facilities—Tracey Overton - Boverini Stadium

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to Tracey Overton to use the Boverini Stadium to hold a Memorial Service for Passaic Schools Principal, Mr. Sal Puzzo on August 19, 2023 from 12:30 p.m. to 3:00 p.m.

In accordance with regulation number 1330R, Tracey Overton has provided proof of security that is on file in the Office of the School Board Administrator. The Board waives all fees.

31. Opening of Bids and Approval of Student Transportation Contract – Bid 06T-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
Almarino Transportation	CROSS-07	Crossroads Academy	\$198.00	\$40.00	\$0.45	\$43,792.00

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

The term of contract will be from September 1, 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>
Jersey Kids Transportation	\$230.00	\$50.00
Joshua Tours	\$200.00	\$50.00
R & May Transportation	\$300.00	\$50.00
J & W Financial	NB	NB
Best School Bus	\$258.00	\$89.00
First Student	NB	NB
Omar Transportation	\$199.00	\$40.00
American Star	\$299.00	\$49.00
Alpha Generation	\$203.00	\$75.00
N & Y Transportation	\$349.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Alpha Generation	LLC-02	Lakeview Learning Center	\$203.00	\$75.00	\$0.01	\$50,040.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty (180) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$230.00	\$50.00
Joshua Tours	\$250.00	\$59.00
R & May Transportation	\$300.00	\$60.00
J & W Financial	NB	NB
Best School Bus	\$247.00	\$89.00
First Student	NB	NB
Omar Transportation	\$300.00	\$50.00
Almarino Transportation	\$249.00	\$48.00
American Star	\$299.00	\$49.00
N & Y Transportation	\$399.00	\$60.00

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	ECLC-02	Early Childhood Learning Center	\$260.00	\$79.00*	\$1.00	\$47,580.00

The term of contract will be from September 1, 2023 to June 30, 2024. One hundred eighty-three (183) 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>
Jersey Kids	\$274.00	\$50.00
R & May Transportation	\$345.00	\$50.00
J & W Financial	NB	NB
Best School Bus	\$336.00	\$11.00
First Student	NB	NB
Omar Transportation	\$285.00	\$50.00
Almarino Transportation	\$299.00	\$50.00
American Star	\$299.00	\$49.00
Alpha Generation	\$278.00	\$75.00
N & Y Transportation	\$379.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-01	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$376.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$425.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	NB	NB
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-02	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$374.00	\$49.96
R & May Transportation	\$400.00	\$70.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$425.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$319.00	\$56.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-03	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$373.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$425.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$419.00	\$50.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-04	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$375.00	\$49.96
R & May Transportation	\$400.00	\$70.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$375.00	\$55.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-05	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$374.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	\$247.00	\$89.00
First Student	\$425.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$319.00	\$50.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-06	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$373.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$389.00	\$45.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-07	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$379.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	NB	NB
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S10-08	Theodore Roosevelt School No. 10	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$378.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	NB	NB
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S01-01	Thomas Jefferson School No. 1	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$374.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$425.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$325.00	\$49.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S01-02	Thomas Jefferson School No. 1	\$237.00	\$60.00	\$1.00	\$53,757.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$375.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$375.00	\$45.00
American Star	\$399.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Best School Bus	PECS-03	Passaic Arts & Science Charter School Primary & Middle School	\$339.00	\$11.00	\$2.00	\$64,400.00

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>
Jersey Kids	\$435.00	\$50.00
Joshua Tours	\$550.00	\$79.00
R & May Transportation	\$500.00	\$70.00
J & W Financial	NB	NB
First Student	\$460.00	\$140.00
Omar Transportation	NB	NB
Almarino Transportation	NB	NB
American Star	NB	NB
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PHS-03	Passaic High School	\$200.00	\$45.00	\$1.00	\$44,345.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$379.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	\$247.00	\$89.00
First Student	\$425.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$345.00	\$50.00
American Star	\$375.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

_Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PHS-05	Passaic High School	\$200.00	\$45.00	\$1.00	\$44,345.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$377.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Almarino Transportation	\$299.00	\$50.00
American Star	\$375.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PHS-11	Passaic High School	\$200.00	\$45.00	\$1.00	\$44,345.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$380.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB
First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$478.00	\$50.00
American Star	\$375.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PHS-14	Passaic High School	\$200.00	\$45.00	\$1.00	\$44,345.00

The term of contract will be from September 7, 2023 to June 30, 2024. One hundred eighty-one (181) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$376.00	\$49.96
R & May Transportation	\$400.00	\$80.00
J & W Financial	NB	NB
Best School Bus	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

First Student	\$440.00	\$125.00
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	\$319.00	\$60.00
American Star	\$375.00	\$50.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	BWHE-01	Ho-Ho-Kus School of Trade & Eastwick College	\$117.00	\$69.00*	\$1.00	\$21,177.00

The term of contract will be from September 1, 2023 to June 30, 2024. One hundred eighty-one (181) 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>
Jersey Kids	\$300.00	\$50.00
R & May Transportation	\$400.00	\$80.00
J & W Financial	\$148.00	\$100.00
Best School Bus	\$334.00	\$11.00
First Student	NB	NB
Omar Transportation	\$300.00	\$50.00
Almarino Transportation	\$289.00	\$60.00
American Star	\$225.00	\$49.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

_Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	EVHE-01	Ho-Ho-Kus School of Trade & Eastwick College	\$117.00	\$69.00*	\$1.00	\$21,177.00

The term of contract will be from September 1, 2023 to June 30, 2024. One hundred eighty-one (181) 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>
Jersey Kids	\$300.00	\$50.00
R & May Transportation	\$400.00	\$80.00
J & W Financial	\$148.00	\$100.00
Best School Bus	NB	NB
First Student	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

Omar Transportation	\$300.00	\$50.00
Almarino Transportation	\$398.00	\$60.00
American Star	\$225.00	\$49.00
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star	LTPH-01	Lincoln Technical Institute	\$329.00	\$49.00*	\$0.50	\$59,549.00

The term of contract will be from September 1, 2023 to June 30, 2024. One hundred eighty-one (181) 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>
Jersey Kids	\$450.00	\$50.00
Joshua Tours	\$360.00	\$99.00
R & May Transportation	\$420.00	\$60.00
J & W Financial	NB	NB
Best School Bus	\$399.00	\$10.00
First Student	NB	NB
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star	LTPH-02	Lincoln Technical Institute	\$329.00	\$49.00*	\$0.50	\$59,549.00

The term of contract will be from September 1, 2023 to June 30, 2024. One hundred eighty-one (181) 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>
Jersey Kids	\$450.00	\$50.00
Joshua Tours	\$360.00	\$99.00
R & May Transportation	\$420.00	\$60.00
J & W Financial	NB	NB
Best School Bus	NB	NB

Opening of Bids and Approval of Student Transportation Contract – Bid 06T-24 (continued)

First Student	NB	NB
Omar Transportation	\$450.00	\$50.00
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
N & Y Transportation	NB	NB

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

Cost Not to Exceed: \$1,082,214.00
Account Numbers: 11-000-270-514-89-0000 (\$856,362.00)
 11-000-270-504-89-0000 (\$64,400.00)
 15-000-270-512-12-0000 (\$161,452.00)

32. Approval of Renewal of 2023-2024 School Year for In-District Student Transportation Contracts (Additional)

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
Best School Bus	S03-01	Mario J. Drago School No. 3	September 1, 2023 to June 30, 2024	\$60,816.00	\$62,032.32
Best School Bus	S11-05	William B. Cruise School No. 11	September 1, 2023 to June 30, 2024	\$57,855.00	\$73,663.38
Best School Bus	S06-PHS	Dr. Martin Luther King Jr. School No. 6 Passaic High School	September 1, 2023 to June 30, 2024	\$16,626.00	\$69,440.65

Route costs reflect a 2% CPI increase for 2023-2024 school year.

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

Cost Not to Exceed: \$205,136.35
Account Numbers: 11-000-270-514-89-0000 (\$135,695.70)
 11-000-270-511-89-0505 (\$69,440.65)

33. Approval of Renewal of 2023-2024 School Year for Out-of-District Student Transportation Contracts (Additional)

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
Best School Bus	NJEWE-02	North Jersey Elks Developmental Disabilities Agency	September 1, 2023 to June 30, 2024	\$64,285.00	\$64,045.80
Best School Bus	FUSA-01	Fusion Academy	September 1, 2023 to June 30, 2024	\$52,020.00	\$54,534.30

Route costs reflect a 2% CPI increase for 2023-2024 school year.

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

Cost Not to Exceed: \$118,580.10
Account Number: 11-000-270-514-89-0000 (\$118,580.10)

34. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2023 ESY

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-10 ed seq., approved entering into a contract with:

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

To provide student transportation for the 2023 ESY:

Route #	School	Contractor	#of Students	Route Cost	Surcharge	Date
2512	Children's Therapy Center	York Transportation	2	\$4,696.14	\$187.84	7/5/2023 – 8/4/2023
2604	Springboard School – BCSS	Omar Transportation	3	\$5,842.50	\$233.70	7/5/2023- 7/28/2023
2614	Windsor Bergen Academy	Omar Transportation	2	\$9,225.00	\$369.00	7/5/2023- 8/11/2023
2684	ECLC	Omar Transportation	5	\$10,022.85	\$400.90	7/5/2023- 8/1/2023

Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2023 ESY (continued)

Route #	School	Contractor	#of Students	Route Cost	Surcharge	Date
2903	Lakeview Learning Center	American Star Transportation	2	\$5,070.00	\$202.80	7/6/2023-8/16/2023
2916	Cornerstone Day School	Joshua Tours	2	\$6,316.80	\$252.68	7/10/2023-8/24/2023
2921	Deron School	NJ Transportation	2	\$11,520.00	\$460.80	7/5/2023-8/15/2023
2942	Chapel Hill Academy	York Transportation	1	\$4,980.00	\$199.20	7/5/2023-8/15/2023
2960	New Bridges BCSS	Almarino Transportation	1	\$2,426.40	\$97.06	6/27/2023-8/4/2023

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

Cost Not to Exceed: \$62,503.67
Account Numbers: 11-000-270-518-89-0000 (\$60,099.69)
 11-000-270-350-89-0000 (\$2,403.98)

35. Approval of Student Transportation Contracted Coach Field Trips

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 companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Coach Bus	PPA-UPENN	University of Pennsylvania Temple University	\$2,150.00	N/R	N/R	\$2,150.00

The term of the contract will be only for July 18, 2023. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Fredonia Express	NQ	NQ
Passaic Valley Coaches	NQ	NQ
Madison Coach Bus	NQ	NQ
First Student	NQ	NQ

Approval of Student Transportation Contracted Coach Field Trips (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	PPA-CORNELL	Ithaca College Cornell University	\$3,711.00	N/R	N/R	\$3,711.00

The term of the contract will be only for July 19, 2023. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Fredonia Express	NQ	NQ
Villani Coach Bus	NQ	NQ
Madison Coach Bus	NQ	NQ
First Student	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	PPA-BOSTON	Boston University University of Massachusetts Harvard College	\$3,777.50	N/R	N/R	\$3,777.50

The term of the contract will be only for August 9, 2023. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Fredonia Express	NQ	NQ
Villani Coach Bus	NQ	NQ
Madison Coach Bus	NQ	NQ
First Student	NQ	NQ

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

Cost Not to Exceed: \$9,638.50
Account Number: 15-000-270-512-27-0000 (\$9,638.50)

36. 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., extends the following transportation contract:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Original Cost	Adjusted Cost	Total Route Cost
Omar Transportation	JSI-ESY2	Passaic High School	\$240.00	\$40.00	\$5,600.00	\$2,240.00	\$7,840.00

The term of contract will be extended through August 15, 2023. Eight (8) additional days total.

Route has been extended to provide transportation to special education students J.P. #28793, A.A. #31058, and J.F.A. #300889, until their program last day.

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

Cost Not to Exceed: \$7,840.00
Account Number: 11-000-270-511-89-0505

37. 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 companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	RLHS-01	Raymond J. Lesniak High School	\$199.00	N/R	\$1.00	\$2,786.00

The term of the contract will be from July 17, 2023, through August 8, 2023. Fourteen (14) days total. Monday through Thursday.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$249.00	N/R
Joshua Tours	NQ	NQ
Jersey Kids Transportation	NQ	NQ

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	PHS-MKV-1	Passaic High School	\$155.00	N/R	\$1.00	\$3,720.00

The term of the contract will be from July 13, 2023, through August 15, 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>
Almarino Transportation	NQ	NQ
Joshua Tours	NQ	NQ
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	PREP-PCCC	Passaic County Community College	\$174.00	N/R	\$0.40	\$9,570.00

The term of the contract will be for September 7, 2023 through December 21, 2023. Fifty-five (55) days total. Only Monday through Thursday.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	NQ	NQ
Joshua Tours	NQ	NQ
Jersey Kids Transportation	NQ	NQ

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

Cost Not to Exceed: \$16,076.00
Account Numbers: 11-000-270-514-89-0000 (\$2,786.00)
 11-000-270-511-89-0505 (\$3,720.00)
 15-000-270-512-27-0000 (\$9,570.00)

38. Addendum to Contract Student Transportation Bid 02T-23

Recommends that the Passaic Board of Education amends the following student transportation routes as follows:

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Joshua Tours	S19-02	\$271.32	\$49,108.92	\$0.00
Joshua Tours	S19-03	\$271.32	\$49,108.92	\$0.00
Joshua Tours	S19-04	\$271.32	\$49,108.92	\$0.00
Joshua Tours	S19-05	\$271.32	\$49,108.92	\$0.00
Joshua Tours	S21-03-WC	\$300.90	\$54,462.90	\$0.00

Addendum to contract 2223-1-B on Bid 02T-23 originally awarded on June 27, 2022 and renewed on June 26, 2023.

The route was canceled on July 21, 2023 due to students being relocated to school no. 10. Route ran zero (0) days.

39. Addendum to Contract Student Transportation Bid 04T-24

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
Jersey Kids Transportation	WPU-ESY2	\$320.00	\$6,400.00	\$960.00

Addendum to contract 2224-3-D on Bid 04T-24 awarded on June 26, 2023.

The route was canceled on July 12, 2023 due to the program's low enrollment. Route ran three (3) days.

40. Addendum to Contract Student Transportation Bid 06T-22

Recommends that the Passaic Board of Education amends the following student transportation routes as follows:

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Jersey Kids Transportation	S09-02	\$320.00	\$56,300.05	\$0.00
Jersey Kids Transportation	S09-03	\$320.00	\$56,115.43	\$0.00

Addendum to contract 2122-3-E on Bid 06T-22 originally awarded on July 26, 2021 and renewed on June 26, 2023.

The route was canceled on July 21, 2023 due to students being relocated to another school. Route ran zero (0) days.

41. Addendum to Contract Student Transportation Bid 08T-23

Recommends that the Passaic Board of Education amends the following student transportation routes as follows:

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Almarino Transportation	S09-09	\$304.98	\$55,201.38	\$0.00
Almarino Transportation	S24-09	\$335.58	\$60,739.98	\$0.00
Almarino Transportation	S06-07	\$293.76	\$53,170.56	\$0.00

Addendum to contract 2223-9-G on Bid 08T-23 originally awarded on March 27, 2023 and renewed on June 26, 2023.

The route was canceled on July 11, 2023 due to students relocating back to the district. Route ran zero (0) days.

42. Approval to Enter into Contract with Ascend Academy

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

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

The term of contract will be from September 1, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$1,500,000.00
Account Number: 20-487-100-500-66-0000

43. Approval of Contract with Northern Region Educational Services Commission of Wayne, NJ for Hope Academy, an Alternative School Program

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education approves a contract with Northern Region Educational Services Commission, 82 Totowa Road, Wayne, NJ 07470, to provide educational services for an alternative school program for up to one hundred (100) students. The alternative school program will be located at 266 Harrison Street, Passaic, NJ. The term of contract will be September 1, 2023 through June 30, 2024.

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

Cost Not to Exceed: \$1,855,000.00
Account Number: 11-000-100-561-65-0000

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

44. Approval of Contract with William Paterson University for Transition Programs for PHS Special Education Students

Recommends that the Passaic Board of Education approves a contract with William Paterson University to provide transition programs to PHS special education students from September 11, 2023 through June 7, 2024 from 9:30 am to 1:30 pm Monday through Friday. The cost of the 5-day program is \$4,500 per student per semester for two semesters for a total cost of \$9,000 per student per academic year for minimum of 5 students. If the school district has less than 5 students, the cost per student per semester would be \$4,800.

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

Cost Not to Exceed: \$63,000.00
Account Number: 11-000-100-566-70-0000

45. Approval of Holocaust and Genocide Dual Enrollment Course at Passaic Academy for Science and Engineering through Kean University

Recommends that the Passaic Board of Education grant approval of Kean University, 1000 Morris Avenue, Union, NJ 07083, to provide Holocaust and Genocide dual enrollment credits for up to 60 students at the Passaic Academy for Science & Engineering. The term of the courses will be from September 1, 2022 through June 30, 2023.

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

Cost Not to Exceed: \$13,000.00
Account Number: 15-190-100-500-26-0231

46. 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 August 17, 2023 through June 30, 2024. 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.

47. Revision of Approval to Enter into Contract with Kean University, New Jersey for Holocaust and Genocide Dual Enrollment

Recommends that the Passaic Board of Education approve a revision for the contract with Kean University, 1000 Morris Avenue, Union, NJ 07083, to provide Holocaust and Genocide dual enrollment credits for up to 60 enrollments per school. The classes will be held at Passaic High School, Passaic Preparatory Academy and Passaic Academy for Science and Engineering. The term of the contract will be from September 1, 2023 through June 30, 2025. The contract with Kean University for Holocaust and Genocide dual enrollment will be supervised by Mrs. Stefanie Duarte, Assistant Superintendent of Curriculum and Instruction.

From: \$20,000.00

To: Cost Not to Exceed: \$108,000.00 (Year 1-\$54,000; Year 2 \$54,000)

Account Number: 15-190-100-500-XX-0000

Note: Original agenda item on the June 26, 2023, board meeting, page H-36, item number 27

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

48. 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 and auditorium at Passaic High School to hold an Indian New Year Celebration on Saturday, October 7, 2023 from 3:00 p.m. to 11:00 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 and utilities. The Board waives all rental fees for the cafeteria and auditorium.

49. Approval of Contract – License and Subscription Fees – Geovisual Enrollment Analytics

Recommends pursuant N.J.S.A. 18A:18A-15(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool Group LLC, 150 Parkshore Drive, Folsom, CA 95630, for the licensing and subscription fees for Unified Insights Geovisual Enrollment Analytics Hosted. Term of contract is July 1, 2023 through June 30, 2024.

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

Cost not to exceed: \$ 36,352.20

Account Number: 11-190-100-500-88-0000

50. Opening of Proposals & Approval of Contract – After School Tutoring Program-RFP 25-24

Recommends that the Passaic Board of Education awards the contract for After School Tutoring Program - RFP 25-24 to TPR Education, LLC d/b/a The Princeton Review, 110 East 42nd Street, New York, NY 10017 at the rates submitted and on file in the business office.

Purpose of Contract:

To obtain tutoring program for grades 3-12 for all schools within the 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:

Nilda Carbonell, Science Supervisor, K-5
Stefania Duarte, Assistant Superintendent of Curriculum and Instruction
Ronald Newman, Director of Planning, Research and Evaluation

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates LLC</u>	<u>TPR Education, LLC d/b/a The Princeton Review</u>
I.	Technical Criteria	25.00	16.70	<u>23.00</u>
II.	Management Criteria	25.00	18.70	<u>23.70</u>
III.	Cost Criteria	50.00	38.70	<u>48.70</u>
	TOTALS	100.00	74.00	<u>95.33</u>

Selection of Vendor

TRP Education, LLC received the maximum value points in each criteria category.

The term of contract will be from **September 1, 2023** through **June 30, 2024**.

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

Cost Not to Exceed: \$242,340.00
Account No. 20-238-100-500-XX-0000

51. Approval of Contract-PowerSchool Group, LLC

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool Group, LLC, 150 Parkshore Dr., Folsom, CA 95630, for the licensing and maintenance of the PowerSchool Enrollment School Choice for PowerSchool-School Information System (PS-SIS), PowerSchool Enrollment Registration, PowerSchool Enrollment School Locator, PowerSchool Enrollment Additional Language Spanish and School Wide-School Information System-PowerSchool Ecollect Forms (SW-SIS PSEF).

The term of contract will be from July 1, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$56,741.36
Account Number: 11-190-100-500-88-0000

52. REVISION Opening of Proposals & Approval of Contract – Substitution Nursing Services – RFP 13-24

Recommends the Passaic Board of Education awards the contract for Substitute Nursing Services, RFP 13-24 to Homecare Therapies, LLC d/b/a Horizon Healthcare Staffing at the rates submitted and on file in the business office. Proposal was submitted by the following:

1. Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726

Purpose of Contract:

To provide substitute nursing services for the 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:

Luis Colon, Director of Student Advocacy
Renna A. Edwards, Supervisor of Counseling
Edward Rowbotham, Supervisor of Health Services

REVISION Opening of Proposals & Approval of Contract – Substitution Nursing Services – RFP 13-24 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>Homecare Therapies d/b/a Horizon Healthcare Staffing</u>
I.	Technical Criteria	35.00		30.33
II.	Management Criteria	30.00		29.00
III.	Cost Criteria	35.00		31.00
	TOTALS	100.00		90.33

Selection of Vendor

Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, met all the necessary criteria in the proposal specifications and scored highest in the technical and management criteria.

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: \$57,000.00

Account Number: 11-000-213-300-65-0000

Note: Original resolution approved on June 26 2023, Item #20, Page H-32

End of Award of Contracts

12. New and Unfinished Business

13. Adjournment

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

11. Agenda Items A-H

A. APPROVAL OF ALL AGENDA ITEMS A-H

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

Vice-President Sanchez	Yes abstain- Item #1, Page F-1-Fairview Insurance Agency, Item #3, Page G-2 – City of Passaic
Commissioner Barrales-Garcia	Yes
Commissioner Capursi	Excused
Commission Miller	Yes
Commissioner Schratz	Yes abstain -Item #1, Page F-1 Northern Region Educational Services Commission
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes abstain- Item #3, Page G-2 – City of Passaic
Leslie Zuniga	Yes
L. Daniel Rodriguez	Excused

12. New and Unfinished Business – None

13. Adjournment

Vice President Sanchez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Tuesday, September 26, 2023 at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

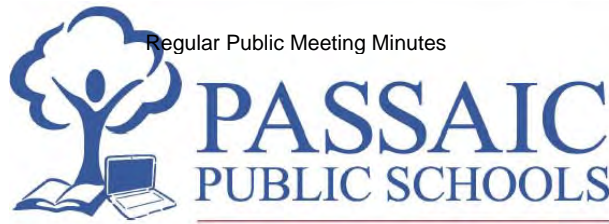
Motion to Adjourn: Mr. Van Rensalier
 Seconded: Mr. Miller

Voice Vote: 7 Yes

Meeting ended at 7:00 pm

Recorded by:

Mr. R. Aaron Bowman
 Assistant School Business Administrator
 Assistant Board Secretary



Sandra Montañez-Diodonet
Superintendent of Schools

Stefania Duarte
Assistant Superintendent of Curriculum & Instruction

MEMORANDUM

TO: Sandra Montaez-Diodonet, Superintendent of Schools

FROM: Stefania Duarte, Assistant Superintendent of Curriculum and Instruction

DATE: September 15, 2022

RE: Graduation Report

Pursuant to N.J.A.C. 6A:8-5.2(f), N.J.S.A 18A:7C-7, N.J.S.A 18A:7E-3, and in accordance with Board Policy file code 1120, the superintendent shall report to the board the number of students who completed the twelfth-grade course requirements and were denied a diploma and the number of students who received State endorsed diplomas:

- a. By successfully completing the Statewide assessment tests and local requirements;
- b. By using the comprehensive assessment techniques and meeting local requirements, and were not classified pursuant to N.J.S.A 18A:46; and
- c. By using the comprehensive assessment techniques, meeting local requirements, and were classified pursuant to N.J.S.A 18A:46.

In 2011, the State of New Jersey adopted a 4-year and 5-year adjusted cohort graduation rate calculation which is published in the NJ School Performance Reports, State Reports and included into the Annual Progress Targets. These cohorts are separated amongst students that graduated in 4-years and 5-years.

The following graduation data sets represent attending and accountable students. Attending students include those that attended Passaic High School, Passaic Academy for Science and Engineering, and Passaic Preparatory Academy. Accountable students are comprised of all students that attended a district high school, Hope Academy, and other out of district placements. Due to ongoing data review and the NJSMART data appeals, the data is subject to change.

1. Total Number of Students Graduated:*

- a. 4 Year Graduation Totals (Students in the 2022 cohort):
 - i. Attending: 568 students of the 819 students graduated
 - ii. Accountable: 634 students of the 950 students graduated
- b. 5 Year Graduation Totals (Students in the 2022 cohort):
 - i. Attending: 574 students of the 767 students graduated
 - ii. Accountable: 646 students of the 889 students graduated

2. The number of non-classified students who graduated:

- a) Attending: 483 students
 - i. Students who met the state assessment-related graduation requirement in both English Language Arts and Math: 193
 - ii. Students who met one or more of the state assessment requirements through the alternative assessment process: 290
- b) Accountable: 533 students
 - i. Students who met the state assessment-related graduation requirement in both English Language Arts and Math: 197
 - ii. Students who met one or more of the state assessment requirements through the alternative assessment process: 336

3. The number of classified students who graduated either by meeting state assessment requirements or having alternative requirements as specified by an IEP:

- i. Attending: 85 students
- ii. Accountable: 101 students

4. The total number of students not meeting the state or local requirements in the four-year time period:

- i. Attending: 101 students have been identified as continuing in all schools
- ii. Accountable: 143 students have been identified as continuing in all schools

5. The number of students identified via the state metric as dropping out:

- i. Attending: 79 students
- ii. Accountable: 94 students