

Regular Public Meeting

November 20, 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 – November 20, 2023

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- Fall Athletics

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- Nelsie Abreu, Passaic Preparatory Academy

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ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. Recognition Of: Fall Athletics

6. Student Representative Report: Nelsie Abreu, Passaic Preparatory Academy

7. Report of the Superintendent

8. 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.

9. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on November 20, 2023 at the Passaic Board of Education, 663 Main Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

10. Report of the President**11. Committee Reports****12. 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

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

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, December 18, 2023*** at 6:00 p.m. at the Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

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

November 20, 2023

Time: 6:08 p.m.

AGENDA:

1. Call to Order

President Rodriguez called the meeting to order at 6:08 p.m. He called on the Acting School Business Administrator/Acting Board Secretary, Ms. Lillian D'Elia to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." Notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Board Members Present:

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

Also Present: Dr. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Ms. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, Ms. Lillian D'Elia, Acting School Business Administrator/Acting Board Secretary, Dr. Manuel Negron, Chief of Operations, Mr. Miguel Frias, Director of Human Resources and Mr. Yaacov Brisman, Board Attorney

5. Recognition of Fall Athletics presented by Commissioner Soto:

Tonight, we will celebrate our Fall athletes who have been recognized by their respective leagues, Passaic County, or at the State level, for their outstanding achievements this past season. Please join me in recognizing the following athletes:

Girls Soccer:

Cassandra Martinez - 2nd Team All-League
Brenda Cuacuil - 1st Team All-League, 2nd Team All-County
Ashley Martinez - 1st Team All-League, 2nd Team All-County
Chastelyn Ruiz - 1st Team All-League, 2nd Team All-County
Melanie Sanchez - 2nd Team All-League
Jacquelyn Olivares - 2nd Team All-League
Carla Milete - All-League Honorable Mention
Tyrone Esposito - Liberty Division Coach of the Year

Boys Soccer:

Oscar Gomez - 1st Team All-League, 1st Team All-County
Yair Candia - 1st Team All-League
Anthony Ayala - 2nd Team All-League, 2nd Team All-County
Emmanuel Landeros - 2nd Team All-League, All-County Honorable Mention
Victor Ariza - All-League and All-County Honorable Mention

Girls Tennis:

Riddhi Rana - 2nd Team All-League, 2nd Team All-County
Disha Rana - 2nd Team All-League, All-County Honorable Mention
Nandini Patel - 2nd Team All-League
Betsania Gonzalez - All-League Honorable Mention
Ashley Sanchez Diaz - All-League Honorable Mention

Girls Volleyball:

Desiree Santana - 1st Team All-League, 1st Team All-County
Alondra Torres - 1st Team All-League, All-County Honorable Mention
Kelly Varela - 2nd Team All-League, All-County Honorable Mention
Noelia Morales - 2nd Team All-League
Silvianny De Jesus - All-League Honorable Mention
Luciana Moreno - All-League Honorable Mention

Cross County:

Michael Coliente - 2nd Team All-League, 2nd Team All-County
Gabby Reyes - 2nd Team All-League, 2nd Team All-County
Jasmin Silva - 1st Team All-League
Michelle Sarmiento - 2nd Team All-League
Ethan Guerrero - All-League Honorable Mention
Jocelyn Carbajal - All-League Honorable Mention

Football:

Michael Clark - 2nd Team All-League, 1st Team All-County
Justin Griffin - 1st Team All-League, 2nd Team All-County
James Brown - 1st Team All-League Zaire Battle - 2nd Team All-League
Marlon Torres - 2nd Team All-League Reyli Gonzalez - All-League Honorable Mention
Jacob Toribio - All-County Honorable Mention, Super Football Conference Man of the Year
King Smith - All-County Honorable Mention

President Rodriguez, congratulations to all our Fall athletes and their coaches.

6. Student Report: Passaic Preparatory Academy, Nelsie Abreu

PREP Report

- On November 15th, the Passaic Prep Dance Pathway and Theatre Pathway went to watch “Some Like It Hot” on Broadway. The musical was great, some students and teachers enjoyed the plot of the play. It was funny, open-minded. Every teacher and chaperone went above and beyond to ensure that the students were safe and had a great time in New York City. This experience allowed students to find inspiration and show them that they can be the next actor or stage light person on a Broadway show.
- On November 16th and 17th, the Passaic Prep Theatre Pathway held our annual Fall Play with the Brothers Grimm Spectaculathon. The play consisted of the fairy tales of the Brothers Grimm such as Snow White, Hansel and Gretel and more stories. The pathway has brought the classics into a fun comedic play, with their costumes, narrators, characters and plot. We want to thank all of the students from PASE and PHS who participated in our Fall play as well as the teachers who helped create necessary backdrops and props.
- Tomorrow, On November 21st, Prep will be holding their second Sibling Day where students who are enrolled into the academy have the opportunity to invite their siblings to come and tour the pathways presented, as well as the school itself.
- On December 8th and 9th, the Prep Dance Pathway is having their Winter Dance Recital that will be held in the auditorium.
- The Student Council Service Committee is holding a holiday letter writing campaign to the military overseas, to seniors at Chestnut Ridge, and to children and St.Jude’s children’s hospital. Our Service committee is very hopeful that it is able to spread within and outside of Passaic city.

PASE Report:

- PASE held its first Día de Muertos or Day of the Dead Festival that spanned from the 30th of November to the 3rd. Throughout the week, various Mexican foods such as Mazapan, Conchas, and Tamales were sold in the mornings. Students and staff of all different cultures came together to assemble an ofrenda honoring the dead that was on display at the entrance until the end of the festival. The festival ended off on a high note, with a dance on the 3rd featuring Chinelos to liven it up, and alumni who came back to help sell food and drinks, and even dance themselves.
- PASE hosted 8th graders from PGTA to learn more about the pathways offered at Passaic Academy for Science and Engineering.
- PASE held the elections for the Middle School SGA, with recorded speeches from each of the candidates being played for their fellow schoolmates. This will open opportunities for middle school involvement in event planning, public speaking, and nurturing essential skills necessary for the future outside of school.
- Last week, we had students graduate from the Mini-Medical School at Rutgers University. The Program is designed for high school students who want to gain a deeper understanding of the world of medicine. It is a seven-week series of sessions with medical students followed by professors of medicine and science.

PHS Report:

- This week, PHS hosted a team from Middle States, an organization that accredits schools. PHS has maintained this certification for over 100 years. The committee met with teachers, administrators, students, parents, and central office administration as part of their evaluation process. On Friday, November 17 the committee recommended renewing the accreditation for the high school.
- As part of our Restorative VIP program, Ms. Carter and Ms. Grier took a group of 18 high school students to visit Cheney University, the first Historically Black College/University in the nation, on Thursday, November 16. Students shared how much they appreciated and enjoyed the atmosphere and historical perspective, even stating that they were planning on attending this university.
- We are proud to celebrate Mr. Juan Izaguirre, our Jobs for America’s Graduates educator, who was recently recognized by the New Jersey Department of Education as a 2023 Exemplary Educator. We are grateful for his many contributions to our school and community.

Finally, Mr. Lucas, our Building Trades Teacher, and his students created a terrifying haunted house at PHS. Students and staff were invited to walk through and experience this unique Halloween phenomenon.

7. 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 and results!

Since our last meeting please note the following:

Sneak Peek of the Week!
Top 5 Things You Should Know!
 Week Ending – November 8, 2023

1	<p>Instruction & Program: Cycle I of our new Teacher Development Framework is complete. Over 3,000 “touchpoints” were conducted at our schools! Touchpoints include, walkthroughs, lesson charts, one on one mentoring, lesson plans, etc. This is really good news! We look forward to even more growth and development of teachers during the next cycles.</p>
2	<p>Student Civic Engagement: Students from our high schools served as poll workers during this election. I am super proud of the students that took advantage of this opportunity to serve. I am also grateful to Mayor Hector C. Lora and City Clerk Weatherly Frias for their partnership! I observed students at School No.11 working the polls. Passaic Leading the Way!!!</p>

Sneak Peek of the Week!
Top 5 Things You Should Know!
 Week Ending – November 17, 2023

1	Marching Band Awards were held on Wednesday night. Two parents were awarded the BOE Band Parent awards. They were surprised and honor.
2	School #21 and School #20 celebrated Ruby Bridges Day on November 14 th , 2023. NJ.com covered the story.
3	Middle States Accreditation Initial Visit was held this week. Commissioners Barrales-Garcia and Zuniga participated in the Governance Session.
4	PASE (Grades 6-8) and School #20 are now ranked as reported by U.S. News and World Report! We are extremely excited to have two middles schools in the rankings! We will be ordering banners for two schools to publicize this accomplishment.
5	The Passaic Academy for Science and Engineering Modern Band Program were featured performer! Music Will is an amazing partner with the Passaic Public Schools Modern Band Program! Our awesome student musicians performed at the Dolly Parton Rockstar Global Listening Party at AMC Clifton!
6	Drum Roll Please!! The Passaic Public Schools is one of a few districts in New Jersey that have been awarded \$768,000.00 for High Impact Tutoring!

ESSER UPDATES

ESSER II/CRRSA

- Entire ESSER II/CRRSA and subgrants have been expended.

ESSER III/ARP – September, 2023

- Total drawdowns of \$28.469mm. Total remaining balance of \$27.62mm (we are over the 50% mark)
- \$5mm expended for HVAC projects since our last meeting ([Construction Financials](#)). \$18.559mm expended out of \$45.7 million awarded for Construction projects.

Forward! Pa'lante!

Respectfully Submitted,

Dr. Sandra M. Diodonet

Superintendent of Schools

8. Public Participation:

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

Name/Address	Gerard Nicholson, 376 S. Morris Street, Randolph, NJ
Questions/Comments:	Re-instatement of Marisol Nicholson transfer back to the Business Office.
Name/Address:	Christopher Rusca, 203 Trenton Avenue, Clifton, NJ
Questions/Comments:	Payment of stipend.

Motion to close Public Participation: Mr. Miller

Moved: Commissioner Van Rensalier

Seconded: Commissioner Soto

Voice Vote: 9 yes

Public participation closed at: 6:40 p.m.

9. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 6:42 pm

Moved: Commissioner Soto

Seconded: Commissioner Miller

Voice Vote: 9 yes

A roll call to reconvene was presented at: 7:19 p.m.

Roll Call: 9

10. Report of the President

None

11. Committee Reports – Policy Committee

None

11. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Special Public Meeting - October 23, 2023
- Regular Public Meeting - October 30, 2023
- Executive Session - October 30, 2023

1. Retirements

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Betty Shingles	Office of Food Services Luncheon Aide (PC@kcc) 60-910-310-100-71-0077	11/1/23
Glenn Wyka	Passaic High School Teacher Assignment: History (PC@ckj) 15-140-100-101-12-0000	1/1/24
Ellen Ziff-Resnick	Division of Testing, Research & Evaluation Supervisor of Grants (PC@gsl) 11-000-221-102-67-0000	3/1/24

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Wanda Jackson	School No. 8 Administrative Assistant (Schools) (PC@hqb) 15-000-240-105-08-0000	11/10/23
Elizabeth Lodato	School Nos. 22 & 25 Teacher Assignment: Art (PC@kaj) 15-130-100-101-22-0000 (60%) 15-120-100-101-25-0000 (40%)	1/12/24

3. Leave of Absences

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

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Rolando Barredo	Division of Facilities General Maintenance Worker (PC@azm) 11-000-261-100-86-0000	11/27/23 – 2/28/24 (with pay) 2/29/24 – 6/28/24 (with pay)
Joan Blanchard	Division of Operations Administrative Secretary (PC@kpk) 11-000-261-100-86-0000	11/7/23 – 11/30/23 (without pay)
Marianela Brito	Office of Food Services General Cafeteria Worker (PC@jlg) 60-910-310-100-71-0000	10/19/23 – 11/6/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Emilbania Cabrera	School No. 20 Teacher Assignment: Gr. 2 Bil. (PC@hau) 15-240-100-101-20-0000	1/2/24 – 1/29/24 (with pay) 1/30/24 – 5/2/24 (without pay) 5/3/24 – 6/30/24 (without pay)
Bridget Cornwell	Passaic Academy for Science & Engineering Teacher Assignment: English (PC@irc) 15-140-100-101-26-0000	11/28/23 – 2/23/24 (without pay)
Annette DeJesus	School No. 15 Teacher Assignment: Preschool (PC@gdf) 20-218-100-101-15-0000	12/13/23 – 12/22/23 (with pay)
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 3 (PC@bzq) 15-120-100-101-11-0000	11/17/23 (with pay)
Fior Feliz	School No. 10 Paraprofessional Assignment: Preschool (PC@jhq) 20-218-100-106-10-0000	10/27/23 – 11/8/23 (with pay)
Wanda Jackson	School No. 8 Administrative Assistant (Schools) (PC@hqb) 15-000-240-105-08-0000	11/1/23 – 11/21/23 (without pay) 11/22/23 – 12/22/23 (without pay)
Felicia Javier-Mojica	School No. 20 General Cafeteria Worker (PC@jmg) 60-910-310-100-71-0000	11/3/23 – 11/6/23 (without pay)
Melissa Lombardi	School No. 24 Teacher Assignment: Preschool Disabled (PC@kjp) 11-216-100-101-70-0000	11/14/23 – 12/22/23 (with pay)
Valerie Lopuzzo	Passaic Preparatory Academy Teacher Assignment: Music (PC@inh) 15-130-100-101-27-0000	11/14/23 – 12/22/23 (with pay)
Shadaja Mitchell	School No. 1 Paraprofessional Assignment: Personal (PC@amf) 11-000-217-100-70-0000	11/2/23 – 11/30/23 (without pay) 12/1/23 – 12/8/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Aralis Mora	School No. 11 Teacher Assignment: Gr. 1 Bil. (PC@hft) 15-240-100-101-11-0000	11/3/23 – 12/22/23 (with pay)
Andrzej Ogonowski	Itinerant Computer Technician (PC@jug) 11-000-252-100-88-0000	11/1/23 – 11/17/23 (with pay)
Shirley Perez	Office of Food Services Luncheon Aide (PC@fhn) 60-910-310-100-71-0077	11/1/23 – 11/15/23 (with pay) 11/16/23 – 11/17/23 (without pay)
Nayda Rawls	School Nos. 22 & 23 Attendance Officer (PC@jno) 15-000-211-171-22-0000 (50%) 15-000-211-171-23-0000 (50%)	11/2/23 – 12/1/23 (with pay)
Christianne Redmon	School No. 22 Teacher Assignment: Autistic (PC@ksw) 15-214-100-101-22-0000	12/11/23 – 3/28/23 (without pay)
Marie E. Rodriguez	Office of Food Services General Cafeteria Worker (PC@jmq) 60-910-310-100-71-0000	10/30/23 – 11/28/23 (without pay)
Edward Saldivar	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfb) 15-213-100-101-21-0000	11/14/23 – 11/27/23 (with pay)
Benjamin Serrano	Office of Food Service Utility Worker (PC@bis) 60-910-310-100-71-0000	1/2/24 – 3/26/24 (with pay) 3/27/24 – 3/28/24 (with pay)
Daria Tecza	School No. 19 Administrative Secretary (Schools) (PC@eci) 15-000-240-105-19-0000	10/27/23 – 12/22/23 (with pay)
Joan Vaccaro	School No. 1 Paraprofessional Assignment: Personal (PC@ama) 11-000-217-100-70-0000	10/18/23 – 10/30/23 (with pay)
Vanessa Valdes	School No. 6 Teacher Assignment: Gr. 2 General (ESL) (PC@hhe) 15-240-100-101-06-0000	11/27/23 – 12/20/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Ana Vivancos	School No. 19 School Psychologist (PC@arf) 11-000-219-104-70-0000	12/13/23 – 1/12/24 (with pay)
Daisy Watkins	School No. 8 Teacher Assignment: Preschool (PC@ksc) 20-218-100-101-08-0000	10/30/23 – 11/13/23 (with pay)

4. Appointments

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

Certificated:

Acosta-Asmar, Wanda Passaic High School 1/2/24 – 6/30/24
School Social Worker MA+45 – 15 \$113,459
Assignment: School Social Worker
PC@bcc
15-000-211-172-12-0000

MA from Fairleigh Dickinson University
Holds a School Social Worker Standard Certificate

Azcona, Pierangely School No. 24 12/1/23 – 6/30/24
LDTC MA – 15 \$105,595 +
Assignment: Learning Disabilities \$10,559.50 longevity
Teacher Consultant
PC@kvj
11-000-219-104-70-0000

MA from William Paterson University
Holds a Teacher of Preschool through Grade 3 Standard Certificate

Mann, Renne School No. 10 1/16/24 – 6/30/24
School Social Worker MA+30 – 15 \$111,803
Assignment: School Social Worker
PC@bcl
11-000-219-104-70-0000

MA from Wurzweiler School of Social Work/ Yeshiva University
Holds a School Social Worker Standard Certificate

Williams, Rhoshonda L. School No. 20 11/6/23 – 6/30/24
Teacher MA+30 – 15 \$111,803
Assignment: Social Studies
PC@hch
15-130-100-101-20-0000

MA from Marygrove College
Holds an Elementary School Teacher Standard Certificate and an Elementary School Teacher with Subject Matter Specialization Language Arts/Literacy in Grades 5-8 Standard Certificate

Non-Certificated:

Garcia Rosa, Alivanny C.	School No. 23	<u>12/1/23 – 6/30/24</u>
	Luncheon Aide	\$15.13 Per Hour
	PC@kjsx	
	60-910-310-100-71-0077	

5. Appointment of Interim Coordinator of Facilities for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Edward Melo as Interim Coordinator of Facilities effective November 6, 2023 for the 2023-2024 school year. PC@gtd Account No. 11-000-262-100-86-0000.

6. Appointment of Interim Custodial Manager for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Ramon L. Ramirez as Interim Custodial Manager effective November 6, 2023 for the 2023-2024 school year. PC@gte Account No. 11-000-262-100-86-0000.

7. Appointment of Home Instructors

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the 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.

Name:

Valido, Monica
Edwards, Desiree
Bonilla, Madeline

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

8. Appointment of Substitute General Cafeteria Worker for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute general cafeteria worker for the 2023-2024 school year. Substitute general cafeteria workers will be paid at an hourly rate of \$14.13 from Account No. 60-910-310-100-71-0051.

Name

Brito, Anastacia
Diaz Puello, Carlos Alberto

9. Appointment of Substitute Administrative Assistant/Administrative Clerk for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute Administrative Assistant/Administrative Clerk for the 2023-2024 school year. Substitute Administrative Assistants/Administrative Clerks will be paid at an hourly rate of \$18.00 per hour from Account No. 11-000-251-100-83-0051.

Name

Wesby, Lanysha B.

10. Approval of Volunteers/Affiliates for the 2023-2024 School Year

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

<u>Name</u>	<u>Program</u>
Aguirre, Vannia A.	M&S Psychotherapy & Counseling, LLC

11. Correction of Salary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salary of the following staff members 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>
Kabaki, Karen	MA -15 \$105,595	MA+45 - 15 \$113,459	11/1/2023

12. Approval of Administrative Leave

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

Employee ID No.
1382

Effective
November 1, 2023

13. Approval of Suspension

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of a two-week suspension for the following staff members effective November 20, 2023 through December 4, 2023.

Employee ID No.
8282
4038
4602

14. Approval of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Sidebar Agreement between the Passaic Board of Education and the Passaic Association of Department Chairpersons and Managers. Interim Coordinator of Facilities Stipend.

15. Approval of Sidebar Agreement

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

16. Approval of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Sidebar Agreement between the Passaic Board of Education and the Passaic Maintenance, Custodians, Cafeteria Association. Share the cost of printing agreement.

17. Approval of Sidebar Agreement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Sidebar Agreement between the Passaic Board of Education and the Passaic Association of Educational Office Professionals. Share the cost of printing agreement.

18. Approval of Revision of Job Description

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

Supervisor of Grants

19. Termination of Employment

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the termination of employment for Employee No. 8258 effective November 21, 2023.

20. Termination of Employment

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the termination of employment for Employee No. 6670 effective November 21, 2023.

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

Dr. Sandra Montañez-Diodonet, 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), Preschool Disabled (PSD), Intellectually Disabled (ID), and/or Behavior Disorder (BD) Programs listed below.

<u>Name</u>	<u>Assignment</u>	<u>Dates</u>
Lisker, Rivka	ASD Teacher	November 21, 2023 - June 30, 2024

22. Transfer of Personnel/Change of Assignment of Staff Members for the 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>
Lisker, Rivka	School No. 10 Teacher Assignment: LLD-MM PC@kri	School No. 22 Teacher Assignment: ASD Teacher PC@kcw	11/21/2023
Mateo, Yadira	Passaic High School School Social Worker Assignment: School Social Worker PC@bcc	School No. 3 School Social Worker Assignment: School Social Worker Preschool PC@bbt	11/30/2023
Mora, Aralis	School No. 8 Teacher Assignment: Preschool Teacher PC@krv	School No. 11 Teacher Assignment: Grade 1 Bilingual PC@hft	10/23/2023
Nickel, Robin	School No. 10 Teacher Assignment: Resource ICS Teacher Special Education PC@dgi	School No. 9 Teacher Assignment: Grades 4/5 ICS Teacher PC@	11/21/2023
Ponce, Mariana	Itinerant School Social Worker Assignment: School Social Worker Preschool PC@bcy	Passaic High School School Social Worker Assignment: School Social Worker PC@bcc	11/27/2023
Perez, Glorivee	School No. 6 Teacher Assignment: Kindergarten Teacher PC@cnh	School No. 21 Teacher Assignment: Kindergarten Teacher PC@jac	11/02/2023

Transfer of Personnel/Change of Assignment of Staff Members for the 2023-2024 School /Year (Continued)

Non-Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
DeBellis, Rome	School No. 6 Paraprofessional Assignment: Kindergarten Paraprofessional PC@agg	School No. 6 Paraprofessional Assignment: 504 Paraprofessional PC@dvk	11/02/2023
Garcia, Claire	Passaic High School Paraprofessional Assignment: Paraprofessional LLD Severe PC@kpx	School No. 23 Paraprofessional Assignment: Classroom Paraprofessional PC@kvl	11/20/20203
Jackson III, Edward	School No. 8 Paraprofessional Assignment: Preschool Paraprofessional PC@ksm	School No. 25 Paraprofessional Assignment: 504 Paraprofessional PC@dtf	10/16/2023

Non-Certificated-Secretarial:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Baez-Gomez, Juliana	School No. 8 Administrative Secretary (Schools) PC@abs	Business Office Administrative Secretary PC@ade	11/21/2023
Nicholson, Marisol	Business Office Administrative Secretary PC@ade	School No. 8 Administrative Secretary (Schools) PC@imr	09/11/2023
Tecza, Daria	School No. 19 Administrative Secretary PC@eci	Passaic Preparatory Academy Administrative Secretary (Schools) PC@imp	11/21/2023

23. Reclassification of Salaries for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salaries of the persons on the attached list be amended for the 2023-2024 school year in order to reflect reclassification in accordance with rules and regulations of the Board of Education, retroactive September 1, 2023, unless otherwise stated.

Certificated:

<u>Last Name</u>	<u>First Name</u>	<u>From Scale</u>	<u>To Scale</u>	<u>College</u>
Abraham	Natacha	BA	MA	University of Arizona
Adam	David	BA	MA	New Jersey City University
Agamie	Laila	MA+30	MA+45	University of La Verne
Alvarez	Icella	BA+30	MA	Caldwell University
Amaya	Claudia	MA	MA+15	New Jersey City University
Arroyo	Mildred	MA+30	MA+45	Montclair State University
Churchill	Mary	BA+30	MA	Rowan University
Daly	Kathleen	BA	MA	Western Governors University
Davila	Michelle	MA	MA+45	William Paterson University
DeRosa	Laureen	MA+30	MA+45	Baker University
DeVries	Devin	MA+15	MA+30	Rutgers University
DiStasi	Kaitlin	MA	MA+45	University of La Verne
Dugan	Daniel	BA	MA	Pace University
Eldemenky	Eman	MA+15	MA+30	Montclair University
Fawzy	Aiya	BA	BA+30	New Jersey City University
Ferro	Carolina	BA+30	MA	New Jersey City University
Fitzpatrick	Denise	MA+15	MA+30	American College of Education
Garcia	Monica	MA+30	MA+45	William Paterson University
Garcia	Zuheidi	MA+15	MA+30	Kean University
Goglia	Rebecca	MA+15	MA+30	Montclair State University
Gomez	Sharon	MA	MA+30	Montclair State University
Grier	Sherri	MA+15	MA+45	Saint Joseph's University
Grullon	Liliana	BA	MA	New Jersey City University
Harries Gonzalez	Kristen	MA+15	MA+45	Gettysburg College
Hassan	Noha	MA	MA+45	Thomas Edison State University
Hild	Megan	BA+15	MA	Minneapolis College of Art & Design
Kasabwala	Urvisha	BA+15	MA	Montclair State University
Keen	Vanessa	MA+30	MA+45	Rowan University
King	Megan	MA	MA+15	Thomas Edison State University
Kucharyk	Jessica	MA	MA+30	Kean University
Kush	Kristen	MA+15	MA+45	Montclair State University
LaMastro	Gwendolynne	MA	MA+30	University of La Verne
Linde	Brandon	MA	MA+45	Western Governors University
Marzouka	Suzanne	BA	BA+30	New Jersey City University
Mirsik	Krysta	BA	MA	Boston Conservatory
Montoya	Valeria	BA	MA	Montclair State University

Reclassification of Salaries for the 2023-2024 School Year (Continued)

Certificated (Continued):

<i>Last Name</i>	<i>First Name</i>	<i>From Scale</i>	<i>To Scale</i>	<i>College</i>
Morley	David	MA	MA+45	University of La Verne
Morzetta	Cristina	MA+15	MA+45	New Jersey City University
Muniz	Edwin	BA	BA+15	William Paterson University
Noboa-Diaz	Carlos	BA	BA+30	Fairleigh Dickinson University
Nolan	Stephanie	MA	MA+30	American College of Education
Ormeno	Evelyn	BA+30	MA	William Paterson University
Parisi	Kristen	MA	MA+45	Montclair State University
Patel	Roohi	MA	MA+15	New Jersey City University
Perez	Glorivee	BA+30	MA	William Paterson University
Perez Trasante	Federico	BA	BA+30	Montclair State University
Reilly	Toni	BA+15	MA	Ball State University
Ricklefs	Brandon	BA+15	MA	William Paterson University
Ritter	Samantha	MA	MA+45	University of La Verne
Rodriguez	Robert	MA	MA+45	University of La Verne
Rodriguez LaPaz	Auribel	BA	MA	William Paterson University
Rodriguez- Martinez	Yesenia	BA	MA	William Paterson University
Rosario	Zuleica	MA	MA+15	Fairleigh Dickinson University
Roth Palacios	Shari	MA+30	MA+45	Kean University
Salinas	Pamela	MA	MA+45	University of Salamanca
Sanchez	Rhina	BA+30	MA	William Paterson University
Spoelstra	Susan	MA+30	MA+45	Kean University
Syed	Maryam	MA	MA+30	New Jersey City University
Torres	Marie	BA	MA	Capella University
Tosado	Carmen	MA	MA+15	Kean University
Turbides	Evelisse	MA+15	MA+45	University of Salamanca
Valdes	Eric	BA	MA	Fairleigh Dickinson University
Valledor	Carla	BA+15	MA	Montclair State University
Velez-Cumbe	Lisbeth	BA	MA	Kean University
Veras	Sheiny	BA	BA+30	Montclair State University
Vogas	Francis	MA	MA+15	University of La Verne
White	Courtney	MA	MA+15	University of La Verne
Ynoa	Indiana	BA+30	MA	Caldwell University
Zecchino	Haley	BA+30	MA	Ramapo College Of New Jersey
Zeidan	Thuraya	MA	MA+15	Ramapo College of New Jersey
Zepeda	Lillian	BA+30	MA+45	University of Salamanca

Reclassification of Salaries for the 2023-2024 School Year (Continued)

Non-Certificated:

<u>Last Name</u>	<u>First Name</u>	<u>From College Credits</u>	<u>To College Credits</u>	<u>College</u>
Avella	Steve	\$3,600.00	\$4,950.00	Montclair State University
Bacilio Astoquilca	Betty	\$7,650.00	\$8,100.00	Passaic County Community College
Beltre de Dume	Delsis	\$2,700.00	\$3,150.00	Passaic County Community College
Brito	Ivelise	\$3,600.00	\$4,950.00	St. Peter's University
Carrillo	Luz	\$6,300.00	\$7,200.00	University of Salamanca
Chang Chavez	Jose	-	\$6,300.00	Universidad de San Martin de Porres
Cheaz	Maria	\$5,850.00	\$6,750.00	University of Salamanca
Dalba	Dominick	\$1,350.00	\$2,250.00	Pillar College
Hinton	Tania	\$4,050.00	\$5,400.00	Bloomfield College
Rodriguez	Yeralis	\$1,700.00	\$3,600.00	Montclair State University
Santiago	Wanda	\$3,150.00	\$3,600.00	William Paterson University
Sosa	Ana	\$2,700.00	\$3,600.00	Montclair State University
Soto	Orfelinda	\$9,900.00	\$10,350.00	University of Salamanca
Villota	Vania	\$8,100.00	\$9,000.00	University of Salamanca

24. Revision of Payment to Staff Members to Write Curriculum for ELA and Social Studies Grades 9-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to revise the curriculum for ELA and Social Studies, Leadership in the 21st Century coursework in Grades 9-12.

- November 1, 2023 through May 31, 2023

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Caufield, Stephen	15	\$47.00	\$705.00
Valledor, Carla	15	\$47.00	\$705.00

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

Note: Original resolution appeared on the May 10, 2023 Regular Public Board Meeting, Resolution No. 46, Page B-41-B-42.

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

25. Approval of Payment to Staff Member to Write Curriculum for ELA Grades 9-12 (Journalism)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to revise the curriculum for ELA's Journalism coursework in Grades 9-12.

- November 1, 2023 through June 30, 2023

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Coco, Steven	45	\$47.00	\$2,115.00

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

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

26. Approval of Payment to Staff Member to Work on Pathway Brochures

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on Pathway Brochures for Passaic Gifted and Talented Academy, Passaic Academy for Science and Engineering, Passaic Preparatory Academy, and Passaic High School.

- November 1, 2023 – January 31, 2024
- Hourly Rate - \$48.57

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Romero, Kidanny	30	\$1,457.10

Approval of Payment to Staff Member to Work on Pathway Brochures (Continued)

Account No. 11-000-252-100-88-0075
Cost Not to Exceed \$1,457.10

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

27. Revision of Approval of Payment to Staff Members to Conduct a Tutoring Program Before/After School for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to additional staff members to serve as substitutes to conduct a Small Group Instruction and Tutoring Program Before/After School for MLs.

International Academy at Passaic High School
Date: November 1, 2023 - May 2, 2024
Time AM Session: Tuesday - Thursday 7:15 am - 8:15 am
Time PM Session: Tuesday - Thursday 3:45 pm - 4:45 pm

<u>Name</u>	<u>Section</u>	<u>Hours</u>	<u>Cost</u>
Ramon Muriel	AM	72	\$3,384.00
Mirtha Rojas	PM	70	\$3,290.00
<i>Aiya Fawzi (Sub)</i>	As Needed		
<i>Janneth Rodriguez (Sub)</i>	As Needed		
<i>Lavinia Roman (Sub)</i>	As Needed		
<i>Aya Hemaïd</i>	As Needed		
<i>Gin Sanchez Medina</i>	As Needed		
<i>Evelin Vaquero</i>	As Needed		

Payment will be provided at the EAP contractual hourly rate of \$47.00, including one hour of professional development.

Account No. 20-490-100-100-67-0000

Cost Not to Exceed \$97,901.00 funded by the Evidence Based Comprehensive Beyond the School Day (ARP ESSER III)

Original resolution appeared on the October 30, 2023, Regular Public Board Meeting, Resolution No. 42, Pages B-36-B-37.

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

28. Revision of Approval of Payment to Staff Members for Professional Development Activities for the 2023-2024 School Year

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

- July 1, 2023 through August 31, 2023
- Hourly Rate of \$46.00 per hour
- September 1, 2023 through June 30, 2024
- Hourly Rate of \$47.00 per hour

Revision of Approval of Payment to Staff Members for Professional Development Activities for the 2023-2024 School Year (Continued)

<u>Name</u>	<u>Name</u>
Amadi, Christiana	Lapaix, Glenny
Alloway, Rosa	Largarcha, Julianna
Ament, Caitlin	Lawler, Lisa
Barbetta, Kristen	Lliguicota, Jennie
Beiner, Grace	Lopardo, Lina
Bellini, Kathleen	Lucianin, Jeanna
Blanco, Aurora	Magro, Maria
Blumberg, Emily	Mansbach, Amy
Bordigon, Sharlene	Martinez, Cecilia
Britton, Kellyann	Muniz, Asia
Carnevale, Marisa	Nata, Diedre
Castro, Jose	Neilson, Janis
Catoe, Ariadne	Nolan, Stephanie
Chavez, Stephanie	Nottingham, Clarissa
Chloe, Judith	Oeckel, Paul
Colaprete, Carly	Ospina, Sandra
Colucci, Jody	Pagan, Mindy
Costa, Lindsey	Parisi, Filomena
Crandol, Naikira	Perez, Deneen
Creo, Kristine	Pineyro, Maria
Crosby, Vanessa	Post, Chelsea
Cunningham, Jaime	Ramirez, Jenesis
Daly, Kathleen	Ramirez, Mary
Dave, Nupur	Ramos, Marilyn
Dean, Giselle	Reilly, Kristen
Dhuyvetter, Jeffrey	Reily, Janine
Diaz Perez, Janine	Ricardo, Margarida
DiRenzi, Gina	Riveros, Stephanie
Espinal, Maria	Rivieccio, Natalie
Estrict, Krista	Roach, Amanda
Feldcamp, Karen	Rodrigues, Brittney
Felder, Sutanna	Rodriguez, Jessica
Fernandez, Beverly	Rodriguez-Martinez, Yesenia
Ferro, Carolina	Roth, Shari

Revision of Approval of Payment to Staff Members for Professional Development Activities for the 2023-2024 School Year (Continued)

<u>Name</u>	<u>Name</u>
Fitzpatrick, Denise	Sandoval, Xiomara
Fletcher-McKinney, Jenise	Santos, Wendolyn
Fontanella, Noelle	Savignano, Vanessa
Fragale, Karen	Scheerer, Haley
Gibbons, Angela	Shahid, Lovina
Gibson, Allyson	Shanahan, Caitlin
Grier, Sherri	Silva, Beatrice
Hernandez, Getsy	Singleton, Danielle
Inestroza, Paula	Siss, Jaclyn
Izquierdo, Nancy	Sloma, Margaret
Jackson, Monifa	Slosarik, Sharon
Jimenez Peguero, Mary Cruz	Sullivan, Katherine
Johnson, Nicole	Surloff, Sharon
Jones, Ayesha	Taylor, Lisa
Karlicki, Gina	Tessalone, Emily
Kenner, Ultraniece	Tolivar, Jasmine
Kiger-Williams, Amy	Valledor, Carla
Krenicki, Alexa	Vanoni, Patricia
Kucharyk, Jessica	Watts, Marcel
Kush, Kristen	Zanabria, Aimee
Lanni, Maria	

Account No. 15-000-221-104-XX-0075
Cost Not to Exceed \$50,000.00

Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 37, Page B-29.

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

29. Revision of Approval of Teachers, Nurses, and Security for the K-8 Afterschool Program for the 2023- 2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, and Security for K-8 Afterschool Program for the 2023-2024 school year.

- November 1, 2023 through May 2, 2024
- Monday through Thursday
- 3:00 pm through 4:00 pm K-8 Zone Schools
- 3:45 pm through 4:45 pm for Academies
- 1 Hour PD per teacher prior to the program

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lebron, Mary Ann	School No. 1	Teacher Substitute			
Vitale, Pietro	School No. 1	Teacher Substitute			
Rey, Sonia	School No. 1	Teacher Substitute			
Cordero, Yenifer	School No. 3	Nurse Substitute			
Russo, Amanda	School No. 6	Math & ELA	89	\$47.00	\$4,183.00
Coleman, Chakia	School No. 7	Security	88	\$23.00	\$2,024.00
Reghitto, Rita	School No. 9	Math & ELA	89	\$47.00	\$4,183.00
Reininga, Micaela	School No. 9	Math & ELA	89	\$47.00	\$4,183.00
Moya, Erica	School No. 9	Nurse	88	\$47.00	\$4,136.00
Majer, Darlene	School No. 10	Math/ELA	88	\$47.00	\$4,136.00
Lawson, Selina	School No. 10	Teacher Substitute			
Szwalek, Adam	School No. 10	Teacher Substitute			
Jean, Carol	School No. 10	Nurse	88	\$47.00	\$4,136.00
Rosario, Zuleica	School No. 11	ELA	89	\$47.00	\$4,183.00
Cavera-Marakas, Angela	School No. 19	Study Hall	89	\$47.00	\$4,183.00
Francisco, Jeannette	School No. 19	ELA	89	\$47.00	\$4,183.00
Giron, Emilio	School No. 19	ELA	89	\$47.00	\$4,183.00
Pugliese, Deanna	School No. 19	ELA	89	\$47.00	\$4,183.00
Decker, Lindsay	School No. 19	Math	89	\$47.00	\$4,183.00
Edwards, Desiree	School No. 19	Math	89	\$47.00	\$4,183.00
Estrict, Krista	School No. 19	Math	89	\$47.00	\$4,183.00
Conklin, Everett	School No. 19	Teacher Substitute			
Javier, Mery	School No. 20	ELA	89	\$47.00	\$4,183.00
Lopez, Angela	School No. 20	Math	89	\$47.00	\$4,183.00
Rosas, Arnold	School No. 20	Math	89	\$47.00	\$4,183.00
Agamie, Amanda	School No. 20	Teacher Substitute			

Revision of Approval of Teachers, Nurses, and Security for the K-8 Afterschool Program for the 2023- 2024 School Year (Continued)

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Greenberg, Sophie	School No. 20	Teacher Substitute			
Hennessy, Daniel	School No. 20	Teacher Substitute			
Brooks, Kimberly	School No. 21	ELA	88	\$47.00	\$4,136.00
Calixto, Lucia	School No. 21	ELA	88	\$47.00	\$4,136.00
Ramirez, Zeneida	School No. 21	Nurse	88	\$47.00	\$4,136.00
Velez, Kimberly	School No. 21/23	Nurse	88	\$47.00	\$4,136.00
Mena, Karina	School No. 22	Study Hall	89	\$47.00	\$4,183.00
Barbetta, Kristin	School No. 22	Teacher Substitute			
Sanchez, Lilian	School No. 25	Interventionist	89	\$47.00	\$4,183.00

Teachers, Nurses and Security

Account No. 20-487-100-100-67-0000 Teachers

20-487-200-100-67-0000 Nurses and Security Guards

Cost Not to Exceed \$97,951.00

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

30. Revision of Approval of Payment to Staff Members for the School Climate Transformation Grant (BEST) for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following BEST team members of schools 1,3, 6, 7 8, 9, 10, 11, 15, 19, 20, 7 and PHS will plan for and implement program elements to achieve Positive Behavior Interventions and Positive Behavioral Supports in Schools (PBSIS), with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

- September 1, 2023- June 30, 2024
- 6 Hours Per Month

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Adam Szwalek	Teacher	10	\$47.00	\$2,820.00
Alejandra Rodrigues	Teacher	9	\$47.00	\$2,820.00
Ashley Anderson	Teacher	21	\$47.00	\$2,820.00
Alexa Krenicki	Teacher	3	\$47.00	\$2,820.00
Amanda Roach	Teacher	15	\$47.00	\$2,820.00
Amisha Desai	Teacher	15	\$47.00	\$2,820.00
Annette Dejesus	Teacher	15	\$47.00	\$2,820.00
Anny Espinal	Teacher	15	\$47.00	\$2,820.00
Ariadne Catoe	Teacher	20	\$47.00	\$2,820.00

Revision of Approval of Payment to Staff Members for the School Climate Transformation Grant (BEST) for the 2023-2024 School Year (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Aurora Blanco	Teacher	15	\$47.00	\$2,820.00
Beatriz Aguiar	Teacher	1	\$47.00	\$2,820.00
Bernice Vasquez	Teacher	8	\$47.00	\$2,820.00
Beverly Fernandez	School Counselor	19	\$47.00	\$2,820.00
Brenda Rivera	Teacher	3	\$47.00	\$2,820.00
Brian Barakat	Teacher	1	\$47.00	\$2,820.00
Brittney Rodrigues	School Counselor	3	\$47.00	\$2,820.00
Cecilia Martinez	Teacher	6	\$47.00	\$2,820.00
Chung Wallace	Teacher	3	\$47.00	\$2,820.00
Cristal Fuentes	Teacher	10	\$47.00	\$2,820.00
Deneen Perez	School Counselor	9	\$47.00	\$2,820.00
Deanna DiNapoli	Teacher	6	\$47.00	\$2,820.00
Diana Rendon	Teacher	6	\$47.00	\$2,820.00
Elizabeth Allocco	Teacher	3	\$47.00	\$2,820.00
Elizabeth Cottino	Teacher	8	\$47.00	\$2,820.00
Emilbania Cabrera	Teacher	20	\$47.00	\$2,820.00
Evelisse Turbides	Teacher	10	\$47.00	\$2,820.00
Filomena Parisi	Teacher	15	\$47.00	\$2,820.00
Getsy Hernandez	Teacher	1	\$47.00	\$2,820.00
Gina Karlicki	Teacher	1	\$47.00	\$2,820.00
Giselle Colon	Teacher	21	\$47.00	\$2,820.00
Gladis Ramos Loyola	Teacher	19	\$47.00	\$2,820.00
Gladys Paramo	Teacher	11	\$47.00	\$2,820.00
Irene Gallardo	Teacher	19	\$47.00	\$2,820.00
Irving Velez	School Counselor	20	\$47.00	\$2,820.00
James Carpenter	Teacher	11	\$47.00	\$2,820.00
Janis Neilson	Teacher	11	\$47.00	\$2,820.00
Jared McClain	Teacher	20	\$47.00	\$2,820.00
Jasmine Tolivar	School Counselor	3	\$47.00	\$2,820.00
Jenesis Ramirez	Teacher	11	\$47.00	\$2,820.00
Jessica Cassels	Teacher	6	\$47.00	\$2,820.00
Jessica Torres	Teacher	8	\$47.00	\$2,820.00
Joann Brown	Teacher	19	\$47.00	\$2,820.00
Juana Medina	Teacher	7	\$47.00	\$2,820.00
Juliana Lagarcha	Teacher	11	\$47.00	\$2,820.00
Julie Koffler	Teacher	10	\$47.00	\$2,820.00
Katherine Ordonez	Teacher	20	\$47.00	\$2,820.00
Katherine Ycaza	Teacher	3	\$47.00	\$2,820.00
Kimberly Fuller	Teacher	PHS	\$47.00	\$2,820.00
Kristen Ash	Teacher	3	\$47.00	\$2,820.00

Revision of Approval of Payment to Staff Members for the School Climate Transformation Grant (BEST) for the 2023-2024 School Year (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Kristen Stanziale Parisi	Teacher	20	\$47.00	\$2,820.00
Kristie Redner	Teacher	15	\$47.00	\$2,820.00
Lina Lopardo	Teacher	8	\$47.00	\$2,820.00
Linda Carter	Teacher	PHS	\$47.00	\$2,820.00
Lisa Lawler	Teacher	PHS	\$47.00	\$2,820.00
Lorianne DeSimone	Teacher	11	\$47.00	\$2,820.00
Marcel Watts	School Counselor	20	\$47.00	\$2,820.00
Marcos Ortiz	Parent Liaison	19	\$23.50	\$1,410.00
Margarida Ricardo	Teacher	8	\$47.00	\$2,820.00
Maria Espinal	Teacher	6	\$47.00	\$2,820.00
Maria Pineyro	Teacher	8	\$47.00	\$2,820.00
Maria Ruiz	School Counselor	PHS	\$47.00	\$2,820.00
Marilyn Ramos	School Counselor	PHS	\$47.00	\$2,820.00
Marisa Fossella	Teacher	1	\$47.00	\$2,820.00
Marissa Ricklefs	Teacher	20	\$47.00	\$2,820.00
Mary Ann Lebron	Teacher	1	\$47.00	\$2,820.00
Melissa Axel	Teacher	7	\$47.00	\$2,820.00
Michele Howell	Teacher	7	\$47.00	\$2,820.00
Mindy Elyakin	Teacher	15	\$47.00	\$2,820.00
Morgan Everett	Teacher	20	\$47.00	\$2,820.00
Naikira Crandol	Teacher	20	\$47.00	\$2,820.00
Nancy Gorman	Teacher	6	\$47.00	\$2,820.00
Nancy Izquierdo-Salluce	Teacher	19	\$47.00	\$2,820.00
Nicole Dellaterza	Teacher	6	\$47.00	\$2,820.00
Nilda Pagan	Teacher	11	\$47.00	\$2,820.00
Nupur Dave	Teacher	19	\$47.00	\$2,820.00
Odris Alvarez	Teacher	15	\$47.00	\$2,820.00
Patricia Vanoni	Teacher	9	\$47.00	\$2,820.00
Pietro Vitale	Teacher	15	\$47.00	\$2,820.00
Rebecca Rolon	Teacher	1	\$47.00	\$2,820.00
Rome Debellis	Paraprofessional	6	\$23.50	\$1,410.00
Rose Farina	Teacher	1	\$47.00	\$2,820.00
Sabeen Ahmad	Teacher	21	\$47.00	\$2,820.00
Shawana Durham	Teacher	15	\$47.00	\$2,820.00
Sherri Grier	SAC	PHS	\$47.00	\$2,820.00
Siobhain DeMagistris	Teacher	8	\$47.00	\$2,820.00
Sonja Diehl	Teacher	21	\$47.00	\$2,820.00
Stacy Romero	Teacher	21	\$47.00	\$2,820.00
Stephanie Riveros	Teacher	21	\$47.00	\$2,820.00
Tara Desena	Teacher	8	\$47.00	\$2,820.00

Revision of Approval of Payment to Staff Members for the School Climate Transformation Grant (BEST) for the 2023-2024 School Year (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Timothy Waples	Teacher	10	\$47.00	\$2,820.00
Tyrone Esposito	Teacher	7	\$47.00	\$2,820.00
Ultraniece Kenner	Teacher	10	\$47.00	\$2,820.00,
Valerie Riggi	Paraprofessional	6	\$23.50	\$1,410.00
Victoria Capellan	Teacher	15	\$47.00	\$2,820.00
Xiomara Sandoval	Teacher	9	\$47.00	\$2,820.00
Yovanna Escobar	Teacher	9	\$47.00	\$2,820.00
Yumaira Medina	Teacher	19	\$47.00	\$2,820.00

Account No. 20-461-100-100-65-0000
 Cost Not to Exceed \$269,310.00
 FICA Account No. 20-461-200-100-65-0000
 Cost Not to Exceed \$20,602.22

Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 50, Page B-40-B-44. Revision appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 38, Page B-30-B-34.

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

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of hours for the following staff member as Home Instruction Support Secretary for the 2023-2024 school year.

- October 1, 2023 – June 30, 2024
- Not to Exceed 36 hours per month
- Stipend position for duties between the hours of 4:30 pm – 6:30 pm

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Ortiz, Brenda	Home Instruction Support Secretary	As per the PAEOP contractual rate

Account No. 11-000-221-105-65-0074
 11-000-221-105-70-0074
 Original Cost: \$6,000.00
 Cost Not to Exceed \$12,000.00 for the year

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 8, Page B-12.

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

32. Approval of Payment to Staff Member to Write Curriculum for Social Studies Saturday Enrichment Course for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teacher to write Saturday Enrichment curriculum for the 2023-2024 school year.

- November 20, 2023 – December 31, 2023
- Hourly Rate \$47.00

<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
Jerry Gonzalez	History of Sports Curriculum	10	\$470.00

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

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

33. Approval of Payment to Staff Member to Assist with the Preparation of Saturday Program 2024 Communication

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist with the preparation of district publications containing informative content about the Saturday Program.

- November 21, 2023 – May 18, 2024
- 20 Hours
- Hourly Rate: \$48.57

Name
Kidanny Romero

Account No. 11-110-100-101-66-0070
Cost Not to Exceed \$971.40

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

34. Appointment of Staff Member to Coordinate the Saturday Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to coordinate the Saturday Program.

- November 1, 2023 – May 18, 2024
- 100 Hours
- PASA Hourly Rate

Name
Nilda Carbonell

Account No. 20-487-200-100-67-0000
20-488-200-100-67-0000
Cost Not to Exceed \$9,500.00

Appointment of Staff Member to Coordinate the Saturday Program (Continued)

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

35. Appointment of Staff Members for Title I-Parent Workshops/Meeting Programs for the 2023-2024 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs for the 2023-2024 school year.

- October 2023 – June 2024
- Monday – Fridays - 3:00 pm - 8:00 pm
- Saturdays - 8:00 am - 1:00 pm

Name	Position	Rate
Jessica Koterba	Parent Liaison	\$23.50
Ana Leonardo-Garcia	Parent Liaison	\$23.50
Diana Rendon	Teacher	\$47.00
Elizabeth Reyes	Teacher	\$47.00
Nancy Gorman	Teacher	\$47.00
Pamela Estrella	Teacher	\$47.00
Mary Callirgos	Teacher	\$47.00
Leah Focacci	Teacher	\$47.00
Diana Torres	Teacher	\$47.00
Lillian Frances	Teacher	\$47.00
Irene Matos	Teacher	\$47.00
Nicole DellaTerza	Teacher	\$47.00
Ariela Colon	Counselor	\$47.00
Yajaira Severino	Counselor	\$47.00
Julieta Tapia	Social Worker	\$47.00

Account No. 20-231-100-100-45-2000 Title I Stipend - Parent Involvement
 Cost Not to Exceed \$4,000.00
 FICA Account No. 20-231-200-200-45-2000 Title I Parent Account (FICA)
 Cost Not to Exceed \$306.00

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

36. Revision of Approval of Payment to Staff Members for the Title IA SIA Virtual Tutoring After-School 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 conduct an after-school virtual tutoring program for the 2023-2024 school year.

- September 27, 2023 - April 30, 2024
- Monday - Thursday from 5:00 pm - 6:00 pm
- Hourly Rate \$47.00

Revision of Approval of Payment to Staff Members for the Title IA SIA Virtual Tutoring After-School Program for the 2023-2024 School Year – School No. 6 (Continued) (DW)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Days</u>	<u>Total</u>
Dawn Temple	Teacher	\$47.00	105	\$4,935.00
Jessica Casasnovas	Teacher (Mon & Wed only)	\$47.00	50	\$2,350.00

Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 61, Page B-50.

Account No. 20-238-100-100-06-0000
Cost Not to Exceed \$7,285.00

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

37. Revision of Approval of Payment of Additional Staff Members for After School Program 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 Program for the 2023-2024 school year.

- September 27, 2023 – May 30, 2024
- Monday through Thursday
- 3:15 pm - 4:15 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Days</u>	<u>Total</u>
Glorivee Perez	Teacher	\$47.00	105	\$4,935.00
Jessica Casasnovas	Teacher (Mon & Wed Only)	\$47.00	50	\$2,350.00

Account No. 15-421-100-101-06-0075
Cost Not to Exceed: \$7,285.00

Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 48, Page B-45.

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

38. Revision of Payment to Staff Members for K-8 Bus Supervision 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 bus supervision for the 2023-2024 school year.

- September 1, 2023 through June 30, 2024
- Monday through Friday
- 3:00 pm - 3:15 pm (1:00 pm - 1:15 pm on One-Session Days)
- Up to 30 minutes when bus routes arrive late at dismissal
- 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)

Revision of Payment to Staff Members for K-8 After School Care for the 2023-2024 School Year – School No. 6 (Continued)

<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

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

39. Approval of Payment to Staff Members for the K-6 After-School Program 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 After-School Program for the 2023-2024 school year.

- November 1, 2023 – May 2, 2024
- Monday through Thursday
- 3:00 pm – 4:00 pm
- Not to exceed 150 hours per person (Teacher)

Name	Position	Rate
Margaret Koutsouris	Teacher	\$47.00
Robin Nickel	Substitute Teacher	\$47.00

Account No. 15-421-100-101-10-0075 (Teachers)
Cost Not to Exceed \$10,622.00

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

40. Approval of Payment to Staff Members for Participation in Instructional Leadership Team (ILT) for 2023-2024 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to plan and review data for ILT walkthroughs for the 2023-2024 school year.

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

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Mary Jo Agurto	Teacher	10	\$47.00	\$470.00
Nathaniel Smith	Teacher	10	\$47.00	\$470.00
Vanessa Savignano	Teacher	10	\$47.00	\$470.00
Sharon Gomez	Teacher	10	\$47.00	\$470.00
Eva Chelstowski	Teacher	10	\$47.00	\$470.00
Mary Ramirez	Teacher	10	\$47.00	\$470.00

Approval of Payment to Staff Members for Participation in Instructional Leadership Team (ILT) for 2023-2024 School Year – School No. 10 (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nathaniel Smith	Teacher	10	\$47.00	\$470.00
Ultraniece Kenner	Teacher	10	\$47.00	\$470.00
Jeanna Lucianin	Teacher	10	\$47.00	\$470.00

Account No. 15-421-100-101-10-0075
Cost Not to Exceed \$4,230.00

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

41. Revision of Approval of Payment to Staff Members for After School 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 after-school strand program for the 2023-2024 school year.

- October 1, 2023 through May 31, 2024
- Monday through Thursday
- 4:00 pm – 5:00 pm (Administrators)
- 3:30 pm – 4:30 pm (Security)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Camano Guerrero, Mario	Substitute/Security		As Needed	
Gibson, Ijzanna	Security	121	\$23.50	\$2,843.50
Green, Gladys	Substitute/Security		As Needed	
Martinez, Juana	Substitute/Security		As Needed	
Jones, Anissa	Administration/Sub		As Needed	
Larkin, Jennifer	Administration/Sub		As Needed	
Melody, John	Administrator	121	PASA Hourly Rate	

Account No. 15-421-100-101-20-0075 Teachers, Nurses and Security
Cost Not to Exceed \$32,712.00
Account No. 15-421-200-100-XX-0075 Administrators

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 55, Page B-29.

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

42. Approval of Payment to Staff Members for the PGTA Application Committee 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 PGTA Application Committee for the 2023-2024 school year.

- December 1, 2023 through January 31, 2024
- Monday through Friday – 3:00 pm – 9:00 pm
- Saturday and Sunday – 8:00 am – 6:00 pm

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Cabrera, Emilbania	Teacher	25	\$47.00	\$1,175.00
Colon, Stephanie	Secretary	25	PAEOP Rate	
Gillis, Jean	Teacher	25	\$47.00	\$1,175.00
Goncalves, Beatriz	Teacher	25	\$47.00	\$1,175.00
Fernandez, Jenese	Parent Liaison	25	\$23.50	\$587.50
Larkin, Jennifer	Assistant Principal	25	PASA Rate	
Morales, Eva	Administrative Asst.	25	PAEOP Rate	
Velez, Carlos	Teacher	25	\$47.00	\$1,175.00
Velez, Irving	Guidance Counselor	25	\$47.00	\$1,175.00

Account Nos. 15-120-100-101-20-0087 (Teachers)
 Cost Not to Exceed \$5,875.00
 15-421-200-100-20-0075 (Parent Liaison, Secretary, Administrators)
 Cost Not to Exceed \$4,800.00

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

43. Revision of Approval of Payment to Positive Behavioral Supports in Schools (PBSIS) Personnel – School Transformation Grant (BEST) for the 2023-2024 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to Positive Behavioral Supports in Schools (PBSIS) team members of School No. 21 to plan for and implement program elements to achieve Positive Behavior Supports in Schools. Interventions and Supports a Multi-Tiered System of Supports. The members will monitor the fidelity of this implementation for continuous improvement.

- September 1, 2023 – June 30, 2024
- 3 Hours Per Month

<i>Name</i>	<i>Position</i>	<i>Pay Rate</i>	<i>Total</i>
Ashley Anderson	Teacher	\$47.00	\$1,410.00
Giselle Colon	Teacher	\$47.00	\$1,410.00
Sabeen Ahmad	Teacher	\$47.00	\$1,410.00
Sonja Diehl	Teacher	\$47.00	\$1,410.00
Stacy Romero	Teacher	\$47.00	\$1,410.00
Stephanie Riveros	Teacher	\$47.00	\$1,410.00

Revision of Approval of Payment to Positive Behavioral Supports in Schools (PBSIS) Personnel – School Transformation Grant (BEST) for the 2023-2024 School Year – School No. 21 (Continued)

Account No. 20-461-100-100-65-0000
Cost Not to Exceed \$8,460.00
FICA Account No. 20-461-200-200-65-0000
Cost Not to Exceed \$647.19

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

44. Approval of Appointment of Staff Member to Assist With Escorting Students to and from the Buses for the 2023-24 School Year – School No. 24

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

- December 1, 2023 – June 21, 2024
- 34 hours per person

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Cost</u>
Luz Vega	Paraprofessional	\$23.50	\$799.00

Account No. 20-218-200-100-24-0075
Cost Not to Exceed \$799.00

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

45. Approval of Payment to Staff Members to Provide Technical Support for the 2023 Production of The Brothers Grimm Spectaculathon – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide technical support alongside student musicians and sound technicians for the 2023 production of The Brothers Grimm Spectaculathon!

- November 1, 2023 – November 21, 2023
- 3:45 pm – 10:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Burgos, Aixa	Teacher	\$47.00	10	\$470.00
Fraser, Nyasia	Teacher	\$47.00	10	\$470.00
Johnston, Morgan	Teacher	\$47.00	20	\$940.00

Account No. 15-421-100-101-27-0075
Cost Not to Exceed \$1,880.00

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

46. Revision of 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 special evening events during the 2023–2024 school year.

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

<u>Name</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>
Quintero, Alexis	\$23.50	Security – Sub	As Needed

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

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 113, Page B-86.

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

47. Revision of 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
- Monday – Friday (After School Programs) 4:00 pm – 5:30 pm
- Saturdays 8:00 am – 1:00 pm

<u>Name</u>	<u>Rate</u>	<u>Position</u>
Quintero, Alexis	\$23.50	Sub - Security

Account No. 15-000-266-100-27-0075
Cost not to exceed: \$9,753.00

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 114, Page B-86.

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

48. Approval of Payment to Staff Members to Assist Students with Senior Portfolios – Passaic Academy of Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist students with Senior Portfolios at Passaic Academy of Science and Engineering during the 2023-2024 school year.

- December 4, 2023 – June 30, 2024
- 7:20 am – 8:20 am (Monday - Friday)
- 3:45 pm – 4:45 pm (Monday - Friday)
- 8:00 am – 1:00 pm (Saturdays – if needed)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Amount</u>
Felder, Sutanna	Teacher	\$47.00	\$2,300.00
Savinskaya, Inna	Teacher	\$47.00	\$2,300.00

Account No. 15-140-100-101-26-0075
Cost Not to Exceed \$4,600.00

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

49. Revision of 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 to June 30, 2024
- 8:00 am to 12:00 pm (Saturdays)
- 3:40 pm to 8:00 pm (Weekdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DeKramer, Jane*	Teacher	20	\$47.00	\$940.00

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$12,220.00 (Teachers)

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 100, Page B-76.

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

50. Approval of Hybrid Mini Medical Program Facilitator 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 Mini-Med Honors Program by Rutgers New Jersey Medical School.

- Dates:
Wednesday, September 27, 2023 (In person)
Wednesday, November 8, 2023 (In person)
- Time: 6:00 pm - 8:15 pm

<i>Staff Overseeing Program</i>	
Nyabeta, Eric	Teacher

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

51. Revision of Approval of Payment to Staff Members for Extra Classes 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 classes for the 2023-2024 school year.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Gendy, Amgad	MATH	Pre-Calculus Financial Algebra AP Calculus AB	5	09/07/23	10/20/23
Fernandez, Wendy*	ESL	ESL	2	11/06/23	06/30/24

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

Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 91, Page B-69-B-71.

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

52. Revision of 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 for the 2023-2024 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
Freshman Class Advisor	Harries-Gonzalez, Kristen	Advisor	Type IV	\$812.00
Sophomore Class Advisor	Lowenstein, Carolmarie	Advisor	Type IV	\$812.00
SGA Middle School	Pinto, Sara	Co-Advisor	Type IV	\$1,364.00
	Garcia, Klarissa	Co-Advisor	Type IV	\$1,364.00

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 \$4,352.00

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 105, Page B-79-B-81.

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

53. Approval of Payment to Security Aides for Parent Meetings and School Activities During the 2023-2024 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to security aides to cover parent meetings and weekend/afterschool activities, i.e. Senior Prom, etc., during the 2023-2024 school year.

- October 2023 – June 2023

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrade, Matthew	Security	16	\$23.50	\$376.00
Arroyo, Es Stephon	Security	16	\$23.50	\$376.00
Encarnacion, Heidi	Security	16	\$23.50	\$376.00
Guzman-Frias, Alexander	Security	16	\$23.50	\$376.00
Macias, Guisela	Security	16	\$23.50	\$376.00
Ramirez, Anthony	Security	16	\$23.50	\$376.00
Ogando, Yolfi	Security	16	\$23.50	\$376.00

Approval of Payment to Security Aides for Parent Meetings and School Activities During the 2023-2024 School Year – Passaic High School (Continued)

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Castillo, Ayanna	Substitute Security			
Cespedes, Felipe	Substitute Security			
Chambers, Marvin	Substitute Security			
Chang Chavez, Jose	Substitute Security			
Coles, Nitesha	Substitute Security			
Green, Nathaniel	Substitute Security			
Hernandez, Luis	Substitute Security			
Santos, David	Substitute Security			

Account No. 15-000-266-100-12-0075
Cost Not to Exceed \$2,632.00

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

54. Revision of Approval of Payment to Staff Members to Chaperone Alstede Farms Field Trip – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to chaperone the Passaic High School field trip to Alstede Farms.

From Date: October 21, 2023
To Date: October 28, 2023
Time: 8:00 am – 3:00 pm

<i>Staff Member</i>	<i>Position</i>	<i>Total # Hours</i>	<i>Hourly Rate</i>
Ferman, Patricia	Administrative Secretary	7	\$39.67
Narvaez, Zulaika	Administrative Secretary	7	\$25.98

Account No. 15-000-240-105-12-0074
Cost Not to Exceed \$459.55

Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 109, Page B-85.

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

55. Revision of 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 revision of 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 \$76,375.00

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 119, Page B-89.

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

56. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2023-2024 School Year – Passaic High School

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

<u>Club/Activity</u>	<u>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
Dance Ensemble Club	Simone Baechle	Advisor	Type IV	\$1,634.00
PHS Website Club	Michael Harmon	Advisor	Type II	\$3,788.00
PHS Website Club	Marie Spiegeland	Assistant Advisor	Type II	\$1,634.00

Account No. 15-401-100-100-12-0075
Cost Not to Exceed: \$112,807.00

Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 121, Pages B-94–B-97.

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

57. 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 for the Central Detention Program for grades 10-12 during the 2023-2024 school year at Passaic High School.

- November 6, 2023 – June 23, 2024
- Monday – Friday
- 4:00 pm – 5:00 pm

<u>Staff</u>	<u>Position</u>	<u>#of hours</u>	<u>Rate</u>	<u>Total</u>
Heidy Encarnacion	Security	137	\$23.50	\$3,290.00
<u>Substitutes</u>				
Felipe Cespedes	Security			
Luis Hernandez	Security			
Matthew Andrade	Security			
Marvin Chambers	Security			
Es Stephon Arroyo	Security			
Ayanna Castillo	Security			
Nitesha Coles	Security			
Nathaniel Green	Security			
Jose Chang Chavez	Security			
Alexander Guzman-Frias	Security			
Guisela Macias	Security			
Yolfi Ogando	Security			
Anthony Ramirez	Security			
David Santos	Security			

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

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

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

58. Revision of Approval of Payment to Staff Members for Teaching Extra Classes for the 2023-2024 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment of extra classes to the following staff members for the 2023-2024 school year.

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u>From # of extra classes</u>	<u>To # of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Ackerson, Kimberly	ISSD	AVID	5	10	9/26/2023	6/28/2023	7
Arias, Sucel	Math	Algebra 1	0	5	10/30/2023	6/28/2023	6
Aristy-Matos, Alfredo	CTE	Automotive Technology 3	8	10	9/7/2023	6/28/2023	8
Cabassa, Danielle	ISSD	Geometry RC	10	15	10/2/2023	6/28/2023	8
Ciuppa, Lizette	ISSD	English 3	5	10	9/7/2023	6/28/2023	7
Ferretti, Samuel	ISSD	US 2	5	10	10/2/2023	6/28/2023	7
Freifeld, Erik	ISSD	World History RC	10	15	10/16/2023	6/28/2023	8
Grant, Michael	ISSD	World History rc	10	5	10/16/2023	6/28/2023	6
Harmon, Michael	CTE	Radio TV Prod. 4	0	5	9/16/2023	6/28/2023	7
Hernandez, Melba	WLA	Spanish 2	0	5	11/1/2023	6/28/2023	6
Heyer, Antonette	ISSD	CBI	5	10	10/2/2023	6/28/2023	7
Janoowalla, Shaheen	ISSD	Algebra 2 RC	5	10	10/2/2023	6/28/2023	7
Lawler, Lisa	ISSA	Computer Applications for Finance	5	10	10/2/2023	6/28/2023	7
Lucas, Peter	CTE	Career Exploration in Construction 3	8	10	9/7/2023	6/28/2023	8

Revision of Approval of Payment to Staff Members for Teaching Extra Classes for the 2023-2024 School Year – Passaic High School (Continued)

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u>From # of extra classes</u>	<u>To # of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Moulton, Andrew	ESL	Port of Entry	5	15	9/26/2023	6/28/2023	8
Sheridan, Daniel	ISSD	United States History 2 ICS	5	10	9/26/2023	6/28/2023	7
Sherman, Marc	ISSD	Word History ICS	5	10	9/26/2023	6/28/2023	7
Smith, Brian	PEH	Physical Education Grade 12	10	15	9/26/2023	6/28/2023	8
Vaquero, Evelin	IA	AVID	0	5	9/7/2023	11/1/2023	6
Vaquero, Evelin	IA	AVID	5	0	11/2/2023	06/28/2023	5
Vargas, Carmen	Math	Algebra 2	5	10	9/26/2023	6/28/2023	7
Vargas, Carmen	Math	Algebra 2	10	5	10/30/2023	6/28/2023	6
Velasquez, Carmen	Math	Geometry	10	5	10/30/2023	6/28/2023	6

Account No. 15-401-100-101-12-0052
Cost Not to Exceed \$950,000.00

Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 119, Pages B-87– B-93.

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

59. Appointment of Winter Athletic Coaches for the 2023-2024 School Year

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

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Pomykala, Paul	Head Basketball (Boys)	\$11,324.00
Dupree, Mark	Assistant Basketball	\$7,085.00
White, Tiquan	Assistant Basketball	\$7,085.00
Widener, William	Assistant Basketball	\$7,085.00
Mangarelli, Anthony	Middle School Asst.	\$2,500.00
Vasquez, Numar	Middle School Asst.	\$2,500.00
Muniz, Edwin	Head Basketball (Girls)	\$11,324.00
Gresham, Lateef	Assistant Basketball	\$7,085.00
Riversos, Stephanie	Assistant Basketball	\$7,085.00
Maravi, Mario	Assistant Basketball	\$7,085.00
Melillo, Melissa	Middle School Asst.	\$2,500.00
Barakat, Brian	Middle School Asst.	\$2,500.00
Bravo, Michael	Head Indoor Track (B&G)	\$9,914.00
Dugan, Daniel	Assistant Indoor Track	\$7,085.00
Shephard, Bryan	Assistant Indoor Track	\$7,085.00
Clayton, Rogreka	Assistant Indoor Track	\$7,085.00
Lightfoot, Michael	Head Wrestling (Girls)	\$9,914.00
Ford, John	Assistant Wrestling	\$7,085.00
Crocco, Gabriella	Assistant Wrestling	\$2,500.00
Smith, Brian	Head Wrestling (Boys)	\$9,914.00
Pollaro, Marc	Assistant Wrestling	\$7,085.00
Pollaro, Megan	Assistant Wrestling	\$7,085.00
Fischbach, Brian	Assistant Wrestling (MS)	\$2,500.00
Vogas, Francis	Head Bowling (B & G)	\$5,666.00
Gossman, Brett	Assistant Bowling	\$3,405.00
Meindl, Kristine	Head Swim (B & G)	\$9,914.00
King, Sefora Wilson	Assistant Swim	\$7,085.00
Contaldi, Ryan	Strength and Conditioning	\$5,666.00
Mitchell, Louis	Strength and Conditioning	\$5,666.00
Munoz, Omar	Strength and Conditioning	\$5,666.00
Smith, Alexis M.	Cheerleading	\$6,713.00

Appointment of Winter Athletic Coaches for the 2023-2024 School Year (Continued)

Account No. 11-402-100-100-68-0084
Cost Not to Exceed \$197,217.00

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

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

Recommends that the Passaic Board of Education grants approval of the following pupils, identified by Local ID, be given approval 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
32093	Eastwick College Hackensack, NJ	\$9,900.00
32304	High Point School Lodi, NJ	\$56,644.58
30071	Windsor School Pompton Lakes, NJ	\$64,974.00
33032	Essex Valley School West Caldwell, NJ	\$69,615.00
324592	North Jersey Elks Dev. Disability Agency-Elementary School Clifton, NJ	\$70,463.25

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

Cost Not to Exceed: \$271,596.83
Account Number: 11-000-100-566-70-0000

2. Approval of Contracts for the 2023-2024 School Year for Educational Services

Recommends that the Passaic Board of Education approves the following contracts to provide educational services to regular education/high risk students placed in the following facilities.

The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students start date during the 2023-2024 school year.

The term of the contract will be from October 2023-June 30, 2024:

LOCAL ID	FACILITY	TUITION
302362 317105	Essex Regional Educational Services Commission ESSEX CAMPUS ACADEMY 333 Fairfield Road Fairfield, NJ 07004	\$32,890.00 x 2 = \$65,780.00

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

Cost No to Exceed: \$65,780.00
Account Number: 11-000-100-561-65-0000

3. Approval of School Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational services to two (2) out of home placement students (#30256 and #324193) by the New Jersey Division of Child Protection and Permanency and will be placed in the listed facility:

The term of the contract will be from September 2023 through June 30, 2024

Student ID	FACILITY	SERVICE	RATE
30256 324193	Clifton Board of Education 745 Clifton Avenue Clifton, NJ 07013	Educational Instruction Services	180 days at \$89.43 per diem for each student for a total not to exceed \$32,198.00.

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

Cost Not to Exceed: \$32,198.00
Account Number: 11-000-100-561-65-0000

End of Tuitions

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the November 20, 2023**

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

Incident No.	Investigation Results	Actions Taken
2324-23	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-24	HIB Alleged	Other Measures
2324-25	HIB Alleged	Student Conference, Other Measures
2324-26	HIB Alleged	Student Conference, Other Measures
2324-27	HIB Confirmed	Other Measures
2324-28	HIB Alleged	Student Conference, Other Measures
2324-31	HIB Confirmed	Student Counseling, Restorative Practices, Other Measures
2324-32	HIB Alleged	Student Conference, Other Measures
2324-33	HIB Alleged	Other Measures
2324-34	HIB Confirmed	Student Counseling, Other Measures
2324-35	HIB Alleged	Student Conference
2324-37	HIB Confirmed	Student Counseling, Other Measures
2324-38	HIB Alleged	Student Conference
2324-39	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-40	HIB Alleged	Student Conference
2324-41	HIB Alleged	Other Measures
2324-42	HIB Alleged	Student Conference
2324-43	HIB Confirmed	Student Counseling, Other Measures
2324-44	HIB Alleged	Parent Conference, Other Measures
2324-45	HIB Alleged	Student Conference, Parent Conference, Other Measures

2. Adoption of New Jersey Quality Single Accountability Continuum (NJQSAC) District Performance Review (DPR)

Recommends that the Passaic Board of Education approves the adoption of the New Jersey Quality Single Accountability Continuum (NJQSAC) District Performance Review, as required by the New Jersey Department of Education pursuant to N.J.A.C. 6A:30-5.4.

3. Authorizing Use of Competitive Contracting

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

Literacy and Reading Consultant/Coach

Dr. Jose Blankley-Celis, Principal of Passaic High School, will prepare the technical specifications and evaluation criteria. Mr. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary, will administer the Competitive Contracting process.

4. Authorizing Use of Competitive Contracting

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

Math Consultant/Coach

Dr. Jose Blankley-Celis, Principal of Passaic High School, will prepare the technical specifications and evaluation criteria. Mr. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary, will administer the Competitive Contracting process.

5. Authorizing Use of Competitive Contracting

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

Professor/Leader in Residence

Dr. Jose Blankley-Celis, Principal of Passaic High School, will prepare the technical specifications and evaluation criteria. Mr. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary, will administer the Competitive Contracting process.

6. Authorizing Use of Competitive Contracting

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

Sheltered English Instruction Consultant/Coach

Dr. Jose Blankley-Celis, Principal of Passaic High School, will prepare the technical specifications and evaluation criteria. Mr. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary, will administer the Competitive Contracting process.

7. Authorization to Accept the 2023-2024 NJ Schools Insurance Group School Safety Grant Program Award

Recommends that the Passaic Board of Education grants authorization to accept the New Jersey Schools Insurance Group Safety Grant Program. This grant award will provide Passaic Public Schools with \$3,500.00 to be used for facilities safety, building security and security training. This grant will run from July 1, 2023 through June 30, 2024.

BUDGET ACCOUNT NUMBER	DESCRIPTION	AMOUNT
20-467-200-300-92-0000	Purchased Professional Service	\$ 3,500.00
	AMOUNT AWARDED	\$ 3,500.00

8. Authorization to Apply for the HESS STEM Kit for the NJ21st CCLC ACCESS Program

Recommends that the Passaic Board of Education grants authorization for the 21st CCLC ACCESS program to apply for the 2 HESS STEM Kits. Through a partnership of the Baylor College of Medicine and HESS, this grant provides a learning kit that includes HESS Toy Trucks along with a STEM Curriculum that enables the toys to be used as STEM learning tools by teachers valued at \$1,000 per kit if awarded.

9. Approval of LEA Plan for Safe Return to In-Person Instruction and Continuity of Services After Community Input

Recommends that the Passaic Board of Education approves the LEA Plan for Safe Return to In-Person Instruction and Continuity of Services, after community input, within the American Rescue Plan ESSER Plan. The Safe Return Plan will reflect the continuity of services including students' academic needs and students' and staff's emotional mental health and other needs which may include student health and food services.

10. Authorization to Submit and Accept the NJ High Impact Tutoring Competitive Grant

Recommends that the Passaic Board of Education approves the acceptance of the NJ High Impact Tutoring Competitive Grant as approved by the New Jersey Department of Education. The funding will provide high impact remote and in person tutoring to students in grades 3 and 4, for one hour each day after school, four days a week.

Expenditure Category	Account Number	Amount
Personal Services – Salaries	20-468-100-10067-0000	\$189,504
Purchased Professional Services	20-468-100-30067-0000	\$ 40,096
Other Purchased Services	20468-100-500-67-0000	\$448,610
Supplies and Materials	20-468-100-600-67-0000	\$ 28,500
Support Personal Services – Salaries	20-468-200-100-67-0000	\$36,529
Support Employee Benefits	20-468-200-200-67-0000	\$ 17,291
Purchased Prof. Tech Services	20-468-200-300-67-0000	\$,7,470
Total:		\$768,000

11. Approval of Field Trip Destination

Recommends that the Passaic Board of Education grants approval of the district's field trip destination compliance with the N.J.A.C. 6A:23A-5-8:

Destination	City/State	Purpose	Annual Event	Single Event	Teacher
Universal Technical Institute	Bloomfield, NJ	Automotive Class Field Trip	X		Alfredo Aristy-Matos
United Passaic Organization	Passaic, NJ	Trip	X		Dr. Jose Blankley-Celis
El Museo Del Barrio	New York, NY	History and Culture of Latinos	X		Ms. Monica Garcia
The Mutter Museum of The College of Physicians of Philadelphia	Philadelphia, PA	Physicians College Visit	X		Dr. Isabel Gray
Neil Simon Theatre	New York, NY	Black History and Culture	X		Sutanna Felder
Van Guard Theatre	Montclair, NJ	Internship Opportunities		X	Aixa Burgos
Boho Lash 1320 NJ 23	Wayne, NJ	Cosmetology	X		Fit4Basics

12. Approval of the Disposal of Obsolete Instruments

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

School Location	FLUTE	Brand	Model	Serial #	Justification for Disposal
School 3	1	Gemeinhardt	2SP	N00643	Inoperable/Unable to be Repaired
School 3	2	Gemeinhardt (Bundy case)	2SP	I12121	Inoperable/Unable to be Repaired
School 3	3	Gemeinhardt	2SP	N00390	Inoperable/Unable to be Repaired
School 3	4	Gemeinhardt	2SP-A	S07993	Inoperable/Unable to be Repaired
School 3	5	Gemeinhardt (alto case)	2SP	N00599	Inoperable/Unable to be Repaired
School 3	6	Gemeinhardt (alto case)	2SP	R80920	Inoperable/Unable to be Repaired
School 3	7	Gemeinhardt	2SP	S06696	Inoperable/Unable to be Repaired
School 3	8	Gemeinhardt	2SP-A	S08002	Inoperable/Unable to be Repaired
Instrument	CLARINET	Brand	Model	Serial #	Justification for Disposal

13. Approval to Attend the NJASP Winter Conference

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the NJASP Winter Conference

Name	Conference	Location	Dates
Blanca Rodriguez	NJASP Winter Conference	399 Monmouth Street East Windsor, NJ 08520	December 8, 2022
Nieves Decena-Duverge			

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

Cost not to Exceed: \$450.00
Account Number: 11-000-223-320-91-0000

14. Approval to Attend the National Council for the Social Studies 103rd Annual Conference

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the National Council for the Social Studies 103rd Annual Conference

Name	Conference	Location	Dates
Jennifer Welch	National Council for the Social Studies 103 rd Annual Conference	Music City Center 201 Rep. John Lewis Way Nashville, TN 37203	November 30 th through December 3, 2023

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

Cost Not to Exceed: \$1,666.45
Account Number: 11-000-223-580-91-0000

15. Approval to Attend the New Jersey Teachers of English Speakers of Other Language/New Jersey Bilingual Educators (NJTESOL/NJBE) 2024 Spring Conference

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the NJTESOL/NJBE 2024 Spring Conference “Systems of Support for Multilingual Learners”.

Names	Location	Dates
Cummings, Soany - Supervisor	Hyatt Regency Hotel New Brunswick, NJ	Wednesday, May 29, 2024 – Friday, May 31, 2024
Fernandez, Karolin - Supervisor		
Kahrar, Madelyn - Instructional Chair		
Rodriguez, Jennifer - Instructional Chair		
Claudia Amaya, Teacher’s Coach		
Vargas, Gloria – Director		

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

Cost Not to Exceed: \$3,562.00
Account Number: 11-000-221-580-69-0000 – (registration and travel reimbursement fees)

16. Approval to Attend the 2024 World Softball Coaches Convention

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the 2024 World Softball Coaches Convention.

Name	Conference	Location	Dates
Jaime Lebron	2024 World Softball Coaches Convention	Mohegan Sun Resort Casiono 1 Mohegan Suns Blvd, Uncasville, CT 06382	January 11 through January 13, 2023
Mario Miravi			

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

Cost Not to Exceed: \$1,181.36
Account Number: 11-000-223-580-91-0000

17. Approval of Extension and Amendment to Prior Settlement Agreement- Court Order- Docket No.: EDS—11002-18; Agency Reference No.: 2019-28416

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-11002-18; Agency Reference No.: 2019-28416.

Account No: 11-000-100-567-70-0000
11-000-230-820-83-0000

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

18. Approval of Settlement Agreement- Court Order- Docket No.: EDS-08174-23 Agency Reference No.: 2024-36265

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS—08174-23; Agency Reference No.: 2024-36265,

Account No: 11-000-100-567-70-0000
11-000-230-820-83-0000

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

19. Approval of Settlement Agreement- Court Order- Docket No.: EDS-12764-23; Agency Reference No.: 2024-36588

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-12764-23; Agency Reference No.: 2024-36588,

Account No: 11-000-100-566-70-0000
11-000-230-820-83-0000

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

20. Approval of Extension and Amendment to Prior Settlement Agreement- Court Order- Docket No.: EDS—08163-22; Agency Reference No.: 2023-34929.

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-08163-22; Agency Reference No.: 2023-34929

Account No: 11-000-100-566-70-0000
11-000-230-820-83-0000

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

21. Acceptance of Notification of Vendor Address Change

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

From: AEP Connections, LLC
3524 No. Winterset Drive
Appleton, WI 54911

To: AEP Connections, LLC
P.O. Box 286
Roscoe, IL 61073

22. Acceptance of Notification of Vendor Name and Address Change

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

From: National Professional Resources, Inc.
2 Comanche Court
Katonah, NY 10536

To: National Professional Resources; NPR
6586 Hypoluxo Road #180
Lake Worth, FL 33467

23. Acceptance of Notification of Vendor Address Change

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

From: Breaking the Cycle
101 Woodcrest Drive
Rifton, NY 12471

To: Breaking the Cycle
359 Gibson Hill Road
Chester, NY 10918

24. Acceptance of Notification of Vendor Name and Address Change

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

From: Imagine Learning, Inc.
382 W Park Circle, Suite 100
Provo, UT 84604

To: Imagine Learning LLC
Dept. 2195, P.O. Box 122195
Dallas, TX 75312-2195

25. Acceptance of Notification of Vendor Address Change

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

From: Breaking the Cycle
101 Woodcrest Drive
Rifton, NY 12471

To: Breaking the Cycle
359 Gibson Hill Road
Chester, NY 10918

26. Acceptance of Notification of Vendor Address Change

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

From: Integrated Nursing Associates, LLC
32 North Beverwyck Road, Suite 6
Lake Hiawatha, NJ 08034

To: Integrated Nursing Associates, LLC
2999 N 44th Street, Suite 100
Phoenix, AZ 85018

27. Acceptance of Notification of Vendor Address Change

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

From: Silvergate Preparatory School Limited Liability Company
1065 US Highway 22, 3rd Floor
Bridgewater, NJ 08807

To: Silvergate Preparatory School Limited Liability Company
380 Foothill Road
Bridgewater, NJ 08807

28. REVISION: Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education

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

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

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

The major responsibilities of the Public Agency Compliance Officer is to

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

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

Note: Original Resolution approved June 13, 2023 Item #5 pages D-5-6

29. REVISION: Approval of Appointment of Custodian of Public Records and Appointment of Alternate Custodian of Public Records

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

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

REVISION: Approval of Appointment of Custodian of Public Records and Appointment of Alternate Custodian of Public Records (continued)

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

It is also recommended that Mr. Ryan Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary be appointed as alternate to Custodian of Records.

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

Note: Original resolution approved June 13, 2023 item #21 Page D-12

30. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 10	Student Activity	Holiday Photography	December 1-22, 2023
	Student Activity	Candy Sale	January 2, 2024 – May 30, 2024
	Student Activity	Tricky Tray	January 2, 2024 – May 30, 2024
	Student Activity	Plant Sale	January 2, 2024 – February 29, 2024
	Student Activity	Book Fair	February 5-9, 2024 and May 6-10, 2024
	Student Activity	Apparel Sale	May 15, 2024 – June 14, 2024
	Student Activity	Picture Frame Sale	May 20, 2024 – June 14, 2024
PHS	Senior Class	Dress Down	November 21, 2023, November 29, 2023, December 6, 2023, December 21, 2023, January 10, 2024 and January 24, 2024
	Globetrotters Club	Gala Event	January 18, 2024
	Marching Band	Apparel Sale	November 21, 2023 – January 31, 2024
	Senior Class	Cookie Sale	December 5, 2023 – May 15, 2024
	Senior Class	Bake Sale	December 8, 2023
	Senior Class	Talent Show	April 12, 2024
Science Academy	Girls Who Code	Gift Card Sale	December 1-20, 2023
	Girls Who Code	Dress Down	March 15, 2024

End of Authorizations

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

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of September 2023 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Unaudited Report of the Treasurer of School Monies for the Month of September

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended September 2023, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of November 2023

Recommends that the Passaic Board of Education approves payment of bills for the month of November 2023 as follows:

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF OCTOBER 13, 2023 - NOVEMBER 06, 2023	
REGULAR CHECK NUMBERS	249893-250409
ENTERPRISE FOOD SERVICE CHECKS	019362-019456
10 GENERAL CURRENT EXPENSE	\$ 4,946,244.21
11 GENERAL CURRENT EXPENSE	\$ 7,529,832.36
12 CAPITAL OUTLAY	\$ 284,853.39
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,060,064.76
20 SPECIAL REVENUE FUNDS	\$ 8,062,203.30
30 CAPTAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 595,725.41
TOTAL CHECK DISBURSEMENTS:	\$ 22,478,923.43
LESS VOIDS:	\$ (10,373.23)
WIRE TRANSFER DISBURSEMENTS:	\$ 4,497,647.93
GRAND TOTAL OF CHECK AND WIRE:	\$ 26,966,198.13

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

Audited By: Lillian D'Elia
Lillian D'Elia
Comptroller

Certified By: R. Aaron Bowman
R. Aaron Bowman
Assistant School Business Administrator

End of Payments

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 November 2023:

FROM	AMOUNT	TO	AMOUNT
11-000-270-514-89-0000	(375.00)	11-000-270-593-89-0000	375.00
11-190-100-500-88-0000	(5,291.50)	11-190-100-610-88-0000	5,291.50
11-190-100-500-88-0000	(21,583.36)	12-000-252-730-88-0000	21,583.36
11-190-100-610-88-0000	(127,103.38)	12-000-252-730-88-0000	127,103.38
11-000-262-610-86-0000	(143,263.36)	11-000-262-622-66-0000	143,263.36
11-000-262-621-86-0000	(127,782.97)	11-000-262-622-86-0000	127,782.97
11-000-221-500-68-0000	(5,144.34)	11-000-213-300-68-0000	5,144.34
15-190-100-610-27-0087	(14,240.00)	15-190-100-500-27-0231	14,240.00
TOTAL	(444,783.91)		444,783.91

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 November 2023:

FROM	AMOUNT	TO	AMOUNT
11-000-291-270-83-000	(40,000.00)	11-000-251-330-84-0000	40,000.00
11-000-270-512-69-0000	(4,000.00)	11-000-221-600-69-0000	4,000.00
11-000-291-270-83-0000	(18,082.56)	12-000-251-730-83-0000	18,082.56
15-190-100-640-12-0000	(22,000.00)	15-190-100-500-12-0000	22,000.00
15-190-100-610-21-0000	(1,500.00)	15-190-100-500-21-0000	1,500.00
15-421-200-100-22-0075	(2,000.00)	15-000-266-100-22-0075	2,000.00
15-120-100-101-22-0075	(7,000.00)	15-000-266-100-22-0075	7,000.00
15-421-100-101-22-0075	(10,000.00)	15-401-100-100-22-0075	10,000.00
15-000-218-104-06-0000	(1,394.00)	15-000-218-104-06-0082	1,394.00
15-000-291-270-07-0000	(20,000.00)	15-110-100-101-07-0075	20,000.00
11-000-251-290-84-0000	(3,000.00)	11-000-230-580-84-0000	3,000.00
15-213-100-610-06-0000	(7,000.00)	15-190-100-610-06-0055	7,000.00
15-240-100-610-06-0000	(4,800.34)	15-190-100-610-06-0055	4,800.34
15-213-100-640-21-0000	(7,298.00)	15-190-100-320-21-0000	7,298.00

Approval of 2023-2024 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-190-100-610-12-0000	(15,000.00)	15-190-100-500-12-0000	15,000.00
11-000-100-566-70-0000	(75,000.00)	11-000-219-104-70-0079	75,000.00
11-000-251-290-84-0000	(4,000.00)	11-000-251-890-84-0000	4,000.00
15-190-100-610-26-0055	(12,908.75)	15-000-270-512-26-0000	12,908.75
15-240-100-610-23-0000	(5,000.00)	15-209-100-610-23-0000	5,000.00
15-000-291-270-07-0000	(20,000.00)	15-110-100-101-07-0075	20,000.00
15-240-100-640-01-0000	(5,000.00)	15-190-100-610-01-0000	5,000.00
15-190-100-640-01-0000	(5,000.00)	15-190-100-610-01-0000	5,000.00
15-190-100-500-15-0000	(987.82)	15-190-100-610-15-0000	987.82
15-190-100-610-15-0000	(2,937.24)	15-000-240-500-15-0000	2,937.24
15-190-100-500-26-0087	(50,000.00)	15-000-270-512-26-0000	50,000.00
15-240-100-640-21-0000	(7,800.00)	15-000-270-512-21-0000	7,800.00
15-213-100-640-21-0000	(109.45)	15-0000-270-512-21-0000	109.45
15-213-100-640-21-0000	(3,437.55)	15-190-100-800-21-0000	3,437.55
11-190-100-610-88-0000	(10,116.03)	11-000-252-600-88-0000	10,116.03
TOTAL	(365,371.74)		365,371.74

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.

November 9, 2023 \$1,429,579.00 Received – November 9, 2023

End of Finance and Accounting Report

H. Award of Contracts**1. Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 28-24**

Recommends that the Passaic Board of Education awards contracts for Architectural-Engineering Services, RFP #28-24 to respondents listed below at the rates submitted and on file in the Business Office.

Proposals were received from:

1. DiCara/Rubino Architects, 30 Galesi Dr., West Wing, Wayne, NJ 07470
2. DMR Architects, 777 Terrance Ave., 6th Fl., Suite 607, Hasbrouck Heights, NJ 07604
3. E.I. Associates, 8 Ridgedale Ave., Cedar Knolls, NJ 07927
4. Element Architectural Group, 12 North State Route 17, Suite 220, Paramus, NJ 07652
5. Fraytak, Veisz, Hopkins, Duthie P.C. (FVHD) Architects, 1515 Lower Ferry Rd. Trenton, NJ 08618
6. H2M Architects & Engineers, Inc., 538 Broad Hollow Road, Melville, NY 11747
7. LAN Associates, 445 Goodwin Ave., Suite 9, Midland Park, NJ 07432
8. Massa Multimedia Architecture, P.C., 3297 Route 66, Neptune, NJ 07753
9. Mount Vernon Group Architects, Inc., 24 Commerce Street, 6th Floor, Newark, NJ 07102
10. RSC Architects, 3 University Plaza Drive., Suite 600, Hackensack, NJ 07601
11. SSP Architects, 50 Division Street, Somerville, NJ 08876
12. Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836

Purpose of Contract

Architectural/Engineering Services will be on an "as needed" basis to provide professional services where a licensed professional must sign and seal specifications.

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. Manuel Negron, Chief of Operations

R. Aaron Bowman, Assistant School Business Administrator/Assistant Board Secretary

Opening of Proposals & Approval of Professional Service Contracts for Architectural-Engineering Services – RFP # 28-24 (continued)Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>DiCara/Rubino</u>	<u>DMR</u>	<u>El Associates</u>	<u>Element Architect</u>	<u>FVHD Architects</u>	<u>H2M Architects & Engineers, Inc.</u>	<u>LAN Associates</u>	<u>MASSA Multimedia Architecture, P.C.</u>	<u>Mount Vernon Group Architects, Inc.</u>	<u>RSC Architects</u>	<u>SSP Architects</u>	<u>Suburban Consulting Engineers, Inc.</u>
I.	Technical Criteria	25.00	<u>25.0</u> <u>0</u>	<u>25.0</u> <u>0</u>	18.0 0	16.0 0	19.0 0	16.0 0	<u>25.0</u> <u>0</u>	15.0 0	18.0 0	<u>25.0</u> <u>0</u>	18.0 0	<u>25.0</u> <u>0</u>
II.	Management Criteria	45.00	<u>42.0</u> <u>0</u>	<u>45.0</u> <u>0</u>	35.0 0	35.0 0	30.0 0	32.0 0	<u>45.0</u> <u>0</u>	25.0 0	30.0 0	<u>44.0</u> <u>0</u>	30.0 0	<u>44.0</u> <u>0</u>
III.	Cost Criteria	30.00	<u>0.00</u>	<u>0.00</u>	0.00	0.00	0.00	0.00	<u>0.00</u>	0.00	0.00	<u>0.00</u>	0.00	<u>0.00</u>
	TOTALS	100.0 0	<u>67.0</u> <u>0</u>	<u>70.0</u> <u>0</u>	53.0 0	51.0 0	49.0 0	48.0 0	<u>70.0</u> <u>0</u>	40.0 0	48.0 0	<u>69.0</u> <u>0</u>	48.0 0	<u>69.0</u> <u>0</u>

The term of the contract will be from August 25, 2022 through June 30, 2023 or until the project is finished.

Total estimated contract amounts are as follows:

- DiCara Rubino -- Contract not to exceed \$100,000.00
- DMR -- Contract not to exceed \$300,000.00
- LAN Associates -- Contract not to exceed \$300,000.00
- RSC Architect -- Contract not to exceed \$150,000.00
- Suburban -- Contract not to exceed \$100,000.00

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

Cost Not to Exceed: \$950,000.00
Account Number: 11-000-262-300-87-0000

2. Approval of Lease of Copiers – State Contract

Recommends that the Passaic Board of Education grants approval of a sixty (60) month lease for the following copiers from Atlantic Tomorrows Office (State Contract M2075-52426)

Qty.	Copier	Total Annual Value of Lease	Annual Maintenance/Lease	Location
2	-Savin Pro 8300S-Monochrome -Vacuum Feed LCIT RT55120 -Multi Bypass Tray BY5020 -Multi Bypass Attachment Kit Type S9 -Decurl Unit DU5070 -Cover Interposer Tray CI5040 -Booklet Finisher SR5120 -Punch Unit PU5030 -Printer Controller EB-35 -EFI Compose -EFI Impose -Surge			
1	-Savin Pro C7200-Color -Vacuum Feed LCIT RT5120 -Multi Bypass Tray BY5020 -Multi Bypass Attachment Kit Type S9 -Decurl Unit DU5060 -Cover Interposer Tray CI5040 -Booklet Finisher SR5120 -Plockmatic Square Back Trimmer -Printer Control E-46A -EFI ES-3000 -TCRU/ORU Type S9-Set A -TCRU-Type S9-Set B -Surge	\$62,592.00	\$39,691.44	High School Print Shop
2	-Savin Pro 5300S-Color -LCIT RT5140 -Banner Sheet Guide Tray Type S6 -SR5000 Output Tray Banner Type S6 -Cover Inter Double Detection Type S11 -Cover Interposer Tray CI5040 -Booklet Finisher SR5120 -Punch Unit PU5030 -Color Controller EB-27 -EFI Compose/Impose -EFI ES-3000 -Optional Feed Roller Type S13 -Surge			

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

Cost Not to Exceed: \$102,283.44
Account Number: 11-000-251-592-92-0000

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

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

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

Term of contract is July 1, 2023-July 11, 2023

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

Cost Not to Exceed:	\$8,000.00
Account Number:	11-190-100-500-88-0000

4. Approval of Affiliation Agreement with Helen Keller International

Recommends that the Passaic Board of Education approves an Affiliation Agreement between Helen Keller International (Child Sight) and Passaic Public Schools for vision services for 1000 elementary students.

The term of the contract will be from November 1, 2023 through June 30, 2024

5. Approval of Memorandum Agreement with Prevention is Key Inc.

Recommends that the Passaic Board of Education grants approval of the memorandum of agreement between Prevention Is Key, Inc. (PIK) and Passaic Public Schools for the purpose of analyzing the scope, intent and potential impact of school-based prevention programs, policies and practices in relationship to Screening, Brief Intervention, and Referral to Treatment (SBIRT) Project.

PIK has been awarded a grant to implement the SBIRT Project within the school-based community of Passaic County. Passaic Public Schools agrees to collaborate and support the efforts of PIK in the collection of screenings of students pertaining to the SBIRT program.

This agreement shall be in effect from December 1, 2023 unless otherwise amended.

6. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2023-2024 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-10 ed seq., approves entering into a contract with:

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

To provide student transportation for the 2023-2024 School Year:

Route #	School	Contractor	#of Students	Route Cost	Surcharge	Date
2928	Evergreen Program	Safeguard Transportation	1	\$35,820.00	\$1,432.80	9/7/23 – June 2024
Q3111	Deron School I*	Omar Transportation	2	\$14,486.66	\$579.46	10/03/23 – 11/30/23
2512	Children's Therapy Center	Jersey Kids Transportation	2	\$37,364.94	\$1,494.60	9/5/23 – June 2024
2604	Springboard School	Omar Transportation	3	\$55,350.00	\$2,214.00	9/6/23 – June 2024
2614	Windsor Bergen Academy	Omar Transportation	2	\$83,025.00	\$3,321.00	9/5/23 – June 2024
2684	ECLC	Omar Transportation	5	\$88,285.70	\$3,531.45	9/6/23 – June 2024
2903	Lakeview Learning Center	American Star Transportation	2	\$30,420.00	\$1,216.80	9/7/23 – June 2024
2916	Cornerstone School	Joshua Tours	2	\$86,496.80	\$3,459.87	9/5/23 – June 2024
2921	Deron School I**	NJ Transportation	2	\$4,352.00	\$174.08	9/6/23 – 9/29/23
2942	Chapel Hill Academy	York Transportation	2	\$39,216.00	\$1,568.64	9/5/23 – June 2024
2960	New Bridges BCSS	Almarino Transportation	3	\$39,661.08	\$1,586.44	9/7/23 – June 2024
3008	Bergen Center for Child Development	Castro School Bus	1	\$92,000.00	\$3,680.00	9/5/23 – June 2024
3044	Windsor School	Omar Transportation	1	\$81,000.00	\$3,240.00	9/7/23 – June 2024

Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2023-2024 School Year (continued)

*Route Q3111 is replacing route 2921 as of October 3, 2023.

**Route 2921 was canceled due to company not complying with vehicle specifications.

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

Cost Not to Exceed: \$714,977.32
Account Numbers: 11-000-270-518-89-0000 (\$687,478.18)
 11-000-270-350-89-0000 (\$27,499.14)

7. 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., awards the following student field trips to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus	PHS-BETHEL	Bethel High School	\$2,450.00	N/R	N/R	\$2,450.00

The term of the contract will be only for November 8, 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>
Passaic Valley Coaches	NQ	N/R
Panorama Bus Tour	\$2,640.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus	PHS-MANCHESTER	Manchester Township High School	\$1,950.00	N/R	N/R	\$1,950.00

The term of the contract will be only for December 2, 2023. One (1) day total.

Approval of Student Transportation Contracted Coach Field Trips (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Passaic Valley Coaches	\$2,987.50	N/R
Panorama Bus Tour	\$2,475.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus	PHS-RANCOCAS	Rancocas Valley Regional High School	\$1,950.00	N/R	N/R	\$1,950.00

The term of the contract will be only for March 16, 2024. 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>
Passaic Valley Coaches	\$2,987.50	N/R
Panorama Bus Tour	\$2,560.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	PHS-HOWARD	Howard University	\$3,298.00	N/R	N/R	\$3,298.00

The term of the contract will be only for December 8, 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>
Villani Bus	NQ	N/R
Panorama Bus Tour	\$3,490.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Bus Tour	PHS-LINCOLN	Lincoln University	\$1,915.00	N/R	N/R	\$1,915.00

The term of the contract will be only for November 28, 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>
Villani Bus	\$2,150.00	N/R
Passaic Valley Coaches	\$2,216.00	N/R

Approval of Student Transportation Contracted Coach Field Trips (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Bus Tour	PHS-CHEYNEY	Cheyney University	\$1,980.00	N/R	N/R	\$1,980.00

The term of the contract will be only for November 16, 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>
Villani Bus	\$2,150.00	N/R
Passaic Valley Coaches	\$2,337.50	N/R

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

Cost Not to Exceed: \$13,543.00
Account Number: 15-000-270-512-12-0090 (\$6,350.00)
Account Number: 20-425-200-500-12-0000 (\$7,193.00)

8. 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	S08-02	\$304.98	\$55,201.38	\$0.00
Almarino Transportation	DAEC-15	345.78	\$62,586.18	\$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 routes were canceled on October 18, 2023, due to students relocating back to the district. Route ran zero (0) days.

9. Revision to Addendum of Student Contract

Recommends that the Passaic Board of Education approves the revision to the following Student Transportation Route.

	Vendor	Route	Total Per Diem Cost	Original Route Cost	Final Route Cost
From:	Omar Transportation	S19-09	\$304.98	\$55,201.38	\$0.00
To:	Omar Transportation	S19-09	\$304.98	\$55,386.00	\$0.00

From: Total original route cost \$55,201.38

To: Total original route cost \$55,386.00

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

Note: Original Resolution dated September 26, 2023 Page H-11 Item #15.

10. Approval of Parental Contract for Student Transportation for 2023 – 2024 School Year

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, approves 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	PER DIEM COST	ROUTE COST
Mr. R.H.	PAR24-01	North Jersey Elks Developmental	July 1, 2023-June 30, 2024	\$31.77	\$6,671.70

The contract permits Mr. R.H. to provide parental transportation to student J.H. #27700 to and from the school. Two hundred ten (210) days total.

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

Cost Not to Exceed: \$6,671.70
Account Number: 11-000-270-514-89-0000

11. Approval to Enter into Contract with Paterson Board of Education – Joint Student Transportation Route – 2023-2024 School Year

Recommends that the Passaic Board of Education grants approval to the entering to contract with Paterson Board of Education from October 1, 2023 through June 30, 2024 school year period. The Transportation Services Agreement allows the Paterson Board of Education to utilize student transportation services through the Passaic Board of Education.

Paterson Board of Education
90 Delaware Avenue
Paterson, NJ 07503

Route #	School	Contractor	No. of Joiner District Students	Route Cost	Date
PCTV-30	Passaic County Technical-Vocational Institute	Joshua Tours	1	\$1,338.78	10/12/23 – 06/20/2024

Cost Not to Exceed: \$1,338.78
Account Number: 11-000-270-514-89-0000

12. Approval of Student Transportation Contract Transfer Agreement (Addition)

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. N.J.S.A. 6A:27-9.15, approve the student transportation contract transfer agreement to the following route:

From:

Best School Bus, Inc.
77 Constant Avenue
Lodi, NJ 07644

To:

R & May Transportation, Inc.
210 Lasalle Avenue
Hasbrouck Heights, NJ 07604

Route #	School	Contract #	Bid #	Contract Period
PECS-03	Passaic Arts & Science Charter School Primary & Middle School	2224-4-F	Bid 06T-24	August 28, 2023 to June 30, 2024

Best School Bus, Inc. has entered into an agreement to sell or assign all of the contractor's rights and liabilities with respect to all the transportation contracts held by the contractor with the Passaic Board of Education to R & May Transportation, Inc.

The transfer of contracts shall impose no additional cost to the Passaic Board of Education. All terms of the original contract shall remain in effect.

All the details for the contract terms and conditions are on file in the Office of Student Transportation.

13. 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 contracts to the following companies:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CSD-01-PM	Cornerstone Day School	\$98.00	\$40.00	\$3.00	\$2,346.00

The term of the contract will be from November 3, 2023 through March 15, 2024. Seventeen (17) days total. PM Fridays only for student Y.D. #307479.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$289.00	\$50.00
Omar Transportation	\$140.00	\$40.00
R & May Transportation	\$500.00	\$80.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	DCF-RS01Q	DCF Regional School – Passaic Campus	\$238.00	N/R	\$3.00	\$7,378.00

The term of the contract will be from October 31, 2023 through December 22, 2023. Thirty-one (31) days total for student J.R.S. #308300.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$245.00	N/R
Omar Transportation	\$250.00	N/R
R & May Transportation	\$320.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	S2023-MKV-01Q	Passaic Gifted and Talented Academy School No. 20 & Muhammad Ali School No. 23	\$235.00	N/R	\$0.45	\$7,990.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

The term of the contract will be from October 31, 2023 through December 22, 2023. Thirty-four (34) days total for students for B.B. #315267 & S.B. #315272.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$238.00	N/R
Omar Transportation	250.00	N/R
R & May Transportation	\$320.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	HC-PHS	Passaic High School	\$189.00	N/R	\$0.10	\$378.00

The term of the contract will be from November 15, 2023 through November 16, 2023. Two (2) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	NQ	N/R
R & May Transportation	NQ	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	WINL-1Q	Windsor Learning Center	\$249.00	\$40.00	\$1.00	\$8,959.00

The term of the contract will be from November 6, 2023 through December 22, 2023. Thirty-one (31) 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	\$259.00	\$50.00
Best School Bus	\$397.00	\$89.00
Jersey Kids Transportation	\$380.00	\$50.00
Joshua Tours	\$385.00	\$79.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S25-SOAR1	Mahatma Gandhi School No. 25	\$135.00	\$40.00	\$0.01	\$7,525.00

The term of the contract will be from November 27, 2023 through February 23, 2024. Forty-three (43) 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	\$195.00	\$50.00
American Star Transportation	\$200.00	\$48.00
Omar Transportation	\$150.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S25-SOAR2	Mahatma Gandhi School No. 25	\$135.00	\$40.00	\$0.01	\$7,525.00

The term of the contract will be from November 27, 2023 through February 23, 2024. Forty-three (43) 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	\$175.00	\$50.00
American Star Transportation	\$200.00	\$48.00
Omar Transportation	\$150.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S25-SOAR3	Mahatma Gandhi School No. 25	\$135.00	\$40.00	\$0.01	\$7,525.00

The term of the contract will be from November 27, 2023 through February 23, 2024. Forty-three (43) days total. Monday through Thursday.

Approval of Student Transportation Contracted-Quoted Routes (continued)

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
American Star Transportation	\$220.00	\$48.00
Omar Transportation	\$150.00	\$50.00

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

Cost Not to Exceed: \$49,626.00
Account Number: 11-000-270-514-89-0000 (\$18,683.00)
Account Number: 11-000-270-511-89-0505 (\$7,990.00)
Account Number: 11-000-270-514-89-0000 (\$22,575.00) **S.O.A.R. (1st Cohort)**
Account Number: 15-190-100-500-12-0000 (\$378.00)

14. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – In-District Routes (Additional)

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-11.2(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Sonia Sotomayor School No. 21	Passaic	S21-MKV-01Q	10/31/2023	7:55SM	Marcella Drumright

15. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Out-Of-District Routes (Additional)

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-11.2(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Lakeview Learning Center	Wayne	LLC-MKV-01Q	10/31/2023	8:05AM	Jacqueline Swanson
North Jersey Elks Developmental Disabilities Agency Elementary	Clifton	NJEWE-04WCQ	10/30/2023	2:50PM	Marianne Idenden

16. Approval of an Increase in Vendor Contract for Amco Enterprises, Inc. Ulysses S. Grant School No.7 Bid No. 52-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Amco Enterprises, Inc.

From: \$2,351,212.72

To: **Cost Not to Exceed:** \$2,394,117.02

Account Number: 20-487-400-720-85-0000

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

Note: Original Resolution January 30, 2023; Item# 4, Page H-4, Additional Resolution Board Approved June 26, 2023; Item# 32 Page, H-38, July 24, 2023 Item# 18 Page, H

17. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Career & Shared Time Programs.

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-11.2(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Bergen Community College	PASE	PASE-BC-02	11/06/2023	11:45AM	Ruth Perez / Janelly Jose
Bergen Community College	PASE	BCCP-02Q	11/06/2023	11:55AM	Ruth Perez / Janelly Jose
Cosmo Beauty	PHS	PHS-CBA-01	11/06/2023	11:20AM	Ruth Perez / Jose Bankley-Celis
Eastwick College	PHS	PHS-PC-01	11/07/2023	9:08AM	Dr. Corey McKinney
Eastwick College	PHS	PHS-ST-02	11/06/2023	11:00AM	Ruth Perez / Jose Bankley-Celis
Fairleigh Dickinson University	PHS	PHS-ST-01	11/06/2023	8:30AM	Peter Diaz
HoHoKus School of Trade	PHS	PHS-ST-03	11/06/2023	11:15AM	Ruth Perez / Jose Bankley-Celis
Lincoln Tech Institute	PHS	LTPH-02	11/15/2023	11:30AM	Dr. Corey McKinney
Passaic Community College	PREP	PREP-PCCC	11/06/2023	12:40AM	Ruth Perez / Juana Mordaga
William Paterson University	PHS	PHS-WP-01	11/14/2023	9:16AM	Dr. Corey McKinney

18. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses (Non-Transportable Students) School Year 2023-2024.

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-11.2.1(d), hereby acknowledges the School Emergency Exit Drills (Evacuations) from School Buses held at the public and private schools as follows:

School Name	Location of Drill	Student Qty	Date of Drill	Time of Drill	Person Conducting Drill/ School Principal
School No. 1	Passaic	372	11/06/2023	9:05AM	Namrata Pandya
School No.3	Passaic	636	11/03/2023	11:50AM	Diana Kattak
School No. 6	Passaic	676	11/03/2023	1:30PM	Shavon Stewart-Oliver
School No. 7	Passaic	246	11/06/2023	9:20AM	Nicole Ward
School No. 8	Passaic	68	11/14/2023	10:01AM	Yvonne Echols
School No. 9	Passaic	161	11/06/2023	12:11AM	Steven Cruz
School No. 10	Passaic	245	11/06/2023	11:00AM	Jeannette Torres-Gomez
School No. 11	Passaic	729	11/14/2023	9:20AM	Danielle Mugini / Osvaldo Matos
School No. 15	Passaic	141	11/06/2023	8:55AM	Dr. L. Loren Barbosa
School No. 19	Passaic	557	11/07/2023	9:00AM	Fabiana Gonzalo
School No. 21	Passaic	523	11/06/2023	9:46AM	Tiffany Crockett / Selemny Ruiz
School No. 22	Passaic	423	11/07/2023	11:50AM	Phil Rodriguez / Jennifer Barker
School No. 23	Passaic	391	11/07/2023	11:30AM	Ana Martinez / Jacqueline Carrera
School No. 24	Passaic	220	11/08/2023	9:29AM	Annemarie Weiner
School No. 25	Passaic	561	11/08/2023	10:30AM	Leandra Ragone
Passaic Academy for Science and Engineering	Passaic	262	11/03/2023	9:48AM	Janely Jose / Dr. Jennifer Aguilar
Passaic Gifted and Talented Academy	Passaic	724	11/06/2023	9:25AM	John Mellody
Passaic High School	Passaic	1329	11/08/2023	9:06AM	Lisa Lawler / Dr. Corey McKinney
Passaic Prep Academy	Passaic	255	11/03/2023	9:54AM	David Morley / Julio Vargas

End of Award of Contracts

13. New and Unfinished Business

14. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, December 18, 2023*** at the Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

12. Agenda Items A-H**A. APPROVAL OF ALL AGENDA ITEMS A-H**

Motion to Approve: Commissioner Van Rensalier

Second: Commissioner Soto

Vice-President Sanchez	Yes, abstain Item #1, Page F-1, Item #3, Page G-3 City of Passaic & Fairview Insurance Agency
Commissioner Barrales-Garcia	Yes
Commissioner Capursi	Yes, abstain Items #16 & 17, Page B-7, Sidebar Agreements: PMCCA & PAEOP
Commission Miller	Yes
Commissioner Schratz	Yes, abstain, Item #1, Page F-1, Item #6, Pages H5-6 Northern Region Educational Services Commission
Commissioner Soto	Yes, abstain, Item #30, Page D-12 Globetrotters Club
Commissioner Van Rensalier	Yes, abstain, Item #1, Page F-1, Passaic Valley Water Commission
Leslie Zuniga	Yes, abstain Items #16, Page B-7, Sidebar Agreement PMCCA
L. Daniel Rodriguez	Yes, abstain, Item #1, Page F-1, Kid Clan & Passaic Valley Water Commission

13. New and Unfinished Business:

Commissioner Soto wished everyone a nice and safe holiday.

Vice President Sanchez spoke on behalf of myself and the entire Board we would like to make everyone aware of our children during the holidays where stress and the lost of loved ones can affect them. Just want to let them all know that we are here for them all.

14. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, December 18, 2023 at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

Motion to Adjourn: Vice President Sanchez

Seconded: Commissioner Soto

Voice Vote: 9 yes

Meeting ended at: 7:25 p.m.

Recorded by:



Ms. Lillian D'Elia
Acting School Business Administrator
Acting Board Secretary