

Regular Public Meeting January 29, 2024

		
<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 – January 29, 2024

1.	Call to Order.....	1
2.	Invocation.....	1
3.	Pledge of Allegiance.....	1
4.	Roll Call.....	1
5.	Recognition of	1
	• Passaic High School – Athlete Jessaiah Reynoso	
6.	Student Representative Report.....	1
	• Guiusbel Nuñez-Rodriguez – Passaic High School	
7.	Report of the Superintendent.....	1
8.	Public Participation.....	1
9.	Executive Session.....	2
10.	Report of the President.....	2
11.	Committee Reports.....	2
12.	Agenda Items	
	A. Approval of Minutes.....	A-1
	B. Personnel.....	B-1-B-48
	C. Tuitions.....	C-1-C-2
	D. Authorizations	D-1-D-18
	E. Board Secretary/Treasurer of School Monies Report	E-1
	F. Payment of Bills.....	F-1
	G. Finance and Accounting Reports.....	G-1-G-8
	H. Award of Contracts.....	H-1-H-24
13.	NEW AND UNFINISHED BUSINESS.....	I-1
14.	ADJOURNMENT.....	I-1

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: Passaic High School Athlete Jessaiiah Reynoso

6. Student Representative Report: Guiusbel Nuñez-Rodriguez – Passaic High School

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 January 29, 2024 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, February 26, 2024** at 6:00 p.m. at Muhammad Ali School No.23, 63 Dayton Avenue, Passaic, New Jersey.

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

January 29, 2024

Time: 6:21 pm

AGENDA:

1. Call to Order

President Rodriguez called the meeting to order at 6:21 pm He called on the School Business Administrator/ Board Secretary, Mr. Kevin Lomski, to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." Notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Board Members Present:

Vice President Judith Sanchez, Mr. Craig Miller, Ms. Abril Barrales-Garcia (**excused**), Ms. Maryann Capursi, Mr. Arthur Soto, Mr. Ronald Van Rensalier (**excused**), Ms. Leslie Zuniga, Christina Schratz (**excused**), 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, Mr. Kevin Lomski, School Business Administrator/ Board Secretary, Dr. Manuel Negrón, Chief of Operations, Mr. Miguel Frias, Director of Human Resources and Mr. Yaacov Brisman, Board Attorney

5. Recognition of Passaic High School: Athlete Jessairah Reynoso

Presented by V.P. Sanchez:

In the history of Passaic High School Basketball, just two female student-athletes have scored over 1,000 points during their careers. Natasha Williams finished with 1,154 points as a senior in 1994. The second Passaic player to hit the 1,000-point mark is with us this evening. As a junior this season, Jessaiah Reynoso reached 1,000 points while averaging 27 points, 5 assists, 4.5 rebounds and 4.5 steals a game. Besides being a gifted athlete, Ms. Reynoso is known as a leader, a student, and an ambassador of all that is good regarding Passaic. Please join me in recognizing Jessaiah Reynoso.

Also joining us this evening are Ms. Reynoso's coaches. Assistant Coach Mario Maravi is here, along with Head Coach, and fellow 1,000-point scorer for Passaic High School Basketball, Edwin Muniz.

Thank you.

Commissioner Capursi and Vice President Sanchez congratulated Jessaiah Reynoso.

6. Student Report: Passaic High School: Guiusbel Nuñez-Rodriguez

PHS Report:

- PHS students and staff enjoyed a joyful holiday season which included a Movie Screening of Elf, Santa Sleigh built by a student in our Building Trades pathway, and a visit from Santa, culminating in the Parranda Navidena Celebration on January 5, 2024.
- 68 PHS students were awarded the Seal of Biliteracy, an award recognizing student who have attained proficiency in two or more languages. Congratulations, scholars!
- 250 students, parents/guardians, siblings, and staff enjoyed the Holiday Lights Celebration at the Bronx Zoo on Saturday, January 6, 3 Kings Day. It was a cold and magical experience, as families enjoyed lantern displays, ice sculpting, puppets, and animal exhibits throughout the zoo.
- The 2023-2204 student council was sworn in on Wednesday, January 10. Congratulations, President Nunez-Rodriguez, Vice President ...
- 13 students and staff worked together on Saturday, January 13 during our first Restorative Service event. Restorative Service is an opportunity offered to students to contribute to our school, reinforce the positive impact they can make in their community, and build meaningful relationships with other students and staff. Jessaiah Reynoso scored her 1000 Pt. on Thursday, January 17 against Ridgewood. She is the second female in PHS history to earn this distinction and was named North Jersey Girls' Basketball Player of the Week on Thursday, January 25, receiving 58% of votes.
- On Thursday, January 25, Mr. Samuel Bradin, a Holocaust Survivor, visited PHS and spoke to students in the Holocaust and Genocide Studies class. It was a unique experience, as students were offered a first-hand perspective on the Holocaust and its impact on one individual and family.
- Finally, on Saturday, January 27 Passaic High School hosted the Regional NJROTC competition for the first time. Aside from winning and placing in multiple categories, we organized an amazing event for the top schools in the region.

Prep Report:

- From December 11th through December 22nd, the Prep National Honor Society and the Student Council created holiday cards for Passaic 911 dispatchers, police officers, and firefighters. The National Honor Society believed that we should use our pillar of service to serve those who are constantly protecting us. In total, students created over 230 cards and were given to the Passaic City Hall.
- 114 Seniors took the Seal of Biliteracy and 100 students passed both the Reading and Writing section. We now wait for the results by March!
- PREP welcomed all 8th graders from School 20 for an invitational day on Thursday, January 25.

PASE Report:

- Earlier this month our robotics team, PASE-X, competed at River Dell High School. The matches prepare teams for the state competition in early 2024.
- The amazing school counselors and teachers are helping our seniors to get their college applications in!
- Earlier this month, Seidy Castillo, Disha Rana, and Cesar Ramirez Abreu, Passaic Academy for Science and Engineering’s Governor’s STEM Scholars, visited the Frick Chemistry Laboratory at Princeton University to attend the 2024 STEM in Academia Conference.
- Last but not least, senior Seidy Castillo, a Quest bridge finalist, matched with Stanford. In the fall Seidy is headed to California to study Computer Science.
- 82 Seniors took the Seal of Biliteracy exam and 76 passed both the Reading and Writing sections. We look forward to celebrating this accomplishment with our PASE families in the Spring!

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!

1.	The Passaic Public School has announced and created an AI Task force to incorporate into our teaching, learning and administrative work.

Sneak Peek of the Week!
Top 5 Things You Should Know!
Week Ending – January 12th

1.	Congratulations! The New Jersey Department of Education has reviewed the Program Activity Reporting System attendance data submitted by your agency for your 21 st CCLC Program. Based upon the data entered, you have met the level of service identified in your 2023-2024 approved application. As you may know, research has proven that the longer students attend out-of-school time programs, the stronger the academic benefit. We congratulate your agency, project director, and staff for engaging youth in your program!
2.	Two Professional Development were held for our administrators: 1.Coaching and Touchpoints to improve instruction. 2.Creating our Dual Language Model Program
3.	Passaic High School held the swearing in ceremony for their Student Government Association. Thank you, Commissioners for attending!

Sneak Peek of the Week!
Top 5 Things You Should Know!
 Week Ending – January 19th

1.	NJDOE has notified us that School No. 20 and PREP Academy have been identified as “positive outliers” of schools that have positive student learning outcomes when comparing pre to post pandemic in ELA and Mathematics in New Jersey. A quantitative analysis was done throughout NJ to obtain these results.....Rutgers will be conducting a study on these schools to see the practices we have in place that yield these positive results. We are beyond excited!
2.	Student Athlete-Jessaiah Reynoso, a junior at PHS, was able to score 1000 career point in basketball! Many were at the game to witness this historic moment. This is the second female in PHS history to be able to reach this unbelievable milestone. President Rodriguez and I were on site and VP Sanchez sent representatives to the game! Passaic was full of Pride on Thursday night! A small celebration was held after the game.
3.	Telemundo came to School No.#25 to help students learn about the weather. The students had a great time doing hands on experiments simulating the weather and learning weather facts about New Jersey.

Sneak Peek of the Week!
Top 5 Things You Should Know!
 Week Ending – January 26th

1.	We were able to receive a \$1.9M grant from the School Development Authority for facilities.
2.	Mid-Budget Year Review with the County Office was held with the County Business Administrator and County Superintendent. They did not have any concerns other than our enrollment going down districtwide, which can impact our state aide.
3.	The TECHSPO 2024 Conference was held this week. There was a team of 7 that represented Passaic Public Schools. A majority of the workshops were on Artificial Intelligence and its impact on teaching and learning.
4.	Mr. Samuel Bradin-Holocaust Survivor was Passaic High School’s special guest on Thursday. Mayor Lora was also in attendance for the event.
5.	This week the Passaic County Indoor Track Meet was held in Staten Island. We were able to place in the distance and mid-distance category.
6.	First Family Lady Tammy Murphy, was at our Family Festival on Saturday. It was a great event with lots of students, parents and children.
7.	PREP Academy Dance team won eleven (11) awards.
8.	NJROTC Drill Competition took place it was a great event.
9.	Our Cheerleaders won 1 st /2 nd place.

Lastly, I would thank to President Rodriguez for having my back when it comes to school delays, and early dismissals where he is a thought partner, along with the City of Passaic who, always calls me as well. At the end we were able to keep the schools open, some may not agree but the children deserve to be in school as long as it it’s safe.

This concludes my report.

One more thing, Sunday, February 11, 2024 is Super Bowl Sunday, and Monday, February 12, 2024 is considered Super Bowl Monday and so Super Bowl Monday has historically seen a notable decrease in workplace productivity across America, with many employees reporting feeling sluggish or even taking the day off to recover from Super Bowl Sunday festivities.

According to a study by the Workforce Institute at Kronos, around 17.5 million American workers may call in sick or arrive late to work on Super Bowl Monday, resulting in an estimated \$4 billion in lost productivity. In addition, to the impact on the workforce, Super Bowl Monday can also affect school attendance. On our students are off on Monday, but the teachers have a Staff Development Day. Some school districts have reported higher rates of teacher absences and lower student attendance on the Monday following the Super Bowl, as families may choose to extend their weekend or children may stay home due to late-night viewing parties.

Overall, Super Bowl Monday serves as a reminder of the cultural significance of the event and its impact on various aspects of American Life, including productivity in the workplace and school attendance.

So, it is my desire that we have a delayed opening for our staff that day so that we can have our staff come in on Monday, a delayed opening at 9:30 which may be different for some staff members, to see if our attendance will be higher on that day with the children being off. We are paying people to come in and do Professional Development I think it is a wise choice to have a delayed opening on Monday for staff.

President Rodriguez stated for the record the students are not off because its Super Bowl Monday!

Thank You.

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	Reyna Perez, 140 Van Houten Avenue, Passaic NJ 07055
Question/Comments:	Change in her children’s’ Child Study Team Case Manager not happy with the changes.
Response:	Superintendent of Schools, Dr. Diodonet, referred parent to speak with Mr. Truppo, Assistant Superintendent of Schools and Ms. Duarte, Assistant Superintendent of Curriculum and Instruction in the adjoining room.
Name/Address	Joselyn Lozano, 131 Washington Place, Passaic, NJ 07055
Question/Comments:	Change in her son’s’ Child Study Team Case Manager, not happy with the changes.
Response:	Superintendent of Schools, Dr. Diodonet, referred parent to speak with Mr. Truppo, Assistant Superintendent of Schools and Ms. Duarte, Assistant Superintendent of Curriculum and Instruction in the adjoining room.
Name/Address	Angie Mejia-Perez, 140 Van Houten Avenue, Passaic, NJ 07055
Question/Comments:	Voiced her concerns on the heat and conditions of Girls Bathroom at PHS.
Response:	Superintendent of Schools, Dr. Diodonet, referred student to speak with Dr. Negron, Chief of Operations and Mr. Bazian, Director of Operations to discuss further in the adjoining room.
Name/Address	Antoine Smith, 416 Bloomfield Avenue, Bloomfield, NJ 07003
Question/Comments:	The hiring process at the Passaic Board of Education and posting of jobs. What is the mission for the workers of Passaic? What should we accomplish? There were two positions that were filled but never posted, not allowing anyone to apply.
Response:	Superintendent of Schools, Dr. Diodonet, stated that the two positions that Mr. Smith mentioned in his comments were filled with Interns because they could not be left unmanned and they will be posting them soon. I can assure you, that you will get an interview. She asked Mr. Frias, Director of Human Resources to discuss further with Mr. Smith in the adjoining room.

Vice President Sanchez asked for an update on all issues from the Superintendent.

Motion to close Public Participation: Commissioner Soto

Moved: Commissioner Miller

Seconded: V. P. Sanchez

Public participation closed at: 7:06 pm

Voice Vote: 6

9. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 7:08 pm

Moved: Miller

Seconded: Soto

A roll call to reconvene was presented at : 7:30 pm

Voice Vote: 6
Roll Call 6

10. Report of the President

I would like to report on a few events that I attended this month:

- Student Council Swearing In – Thank you to Ms. Soto and Ms. Barbosa for a wonderful job.
- Passaic Family Festival at School with First Lady Tammy Murphy, Mayor Lora, and some of the Board Members
- Dome at School No. #11 with my children for the Free Baseball Clinic by Roberto Clemente Little League and Passaic Recreational along with Mayor Lora, and we also presented some PHS students who won fifteen (15) new travel teams this year and we presented them with some hoodies and pizza.
- New York City – I was invited by Ms. G. Ponce, she is the elected President for the New York Puerto Rican Day Parade, we discussed how to get more community involvement between the two cities, and also to attend a swearing in ceremony in the City Council Chambers

11. Committee Reports – Policy Committee - NONE

12. Agenda Items A-H

A. **APPROVAL OF ALL AGENDA ITEMS A-H including Addenda for Section H-Award of Contract**

Motion to Approve: Vice President Sanchez
Second: Commissioner Soto

Vice-President Sanchez	Yes, abstain: Authorizations: Item #5, Pages D-4 & 5 City of Passaic; Payment of Bills: Item #1, Page F-1, City of Passaic, and Fairview Insurance Agency; Finance and Accounting: Item #2, Page G-2 City of Passaic
Commissioner Barrales-Garcia	Excused
Commissioner Capursi	Yes
Commission Miller	Yes
Commissioner Schratz	Excused
Commissioner Soto	Yes, abstain: Personnel: Item #49, Pages B-39-B-48; Item #44, Page B-36
Commissioner Van Rensalier	Excused
Leslie Zuniga	Yes
L. Daniel Rodriguez	Yes, abstain: Authorizations: Item #23, Page D-2 Passaic Valley Water Commission; Payment of Bills: Item #1, Page F-1 Passaic Valley Water Commission and Kid Clan; Award of Contracts: Item #9, Page H-5 Kelly Services

13. New and Unfinished Business:

Superintendent of Schools, Dr. Diodonet stated, January is School Board recognition month and I would like to thank you all for the work you do with the parents, students and community, on behalf of myself and the staff.

Thank you.

14. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, February 26, 2024 at Muhammad Ali School No.23, 63 Dayton Avenue, Passaic, NJ 07055.

Motion to Adjourn: Commissioner Soto
Seconded: Commissioner Miller

Voice Vote: 6

Meeting ended at: 7:36

Recorded by:

Kevin Lomski
School Business Administrator
Board Secretary

1. Retirements

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
James Grier	School No. 6 Assistant Custodian (PC@axd) 11-000-262-100-86-0000	5/1/24
Dr. Corey McKinney, Sr.	Passaic High School Assistant Principal (PC@asu) 15-000-240-103-12-0000	7/1/24
Rosemary McMaster	Passaic High School Teacher Assignment: Military Science (PC@fjy) 15-140-100-101-12-0000	7/1/24

2. 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>
Hayam Ali	School No. 22 Paraprofessional Assignment: Autistic (PC@kck) 15-214-100-106-22-0000	2/13/24 – 2/23/24 (with pay)
Rosemary Bergamasco	School No. 6 Teacher Assignment: ESL (PC@gug) 15-240-100-101-06-0000	1/2/24 – 1/31/24 (with pay)
Susan Berriche	School No. 20 Teacher Assignment: Language Arts (PC@hbi) 15-130-100-101-20-0000	12/15/23 (with pay) 12/18/23 – 12/22/23 (without pay)
Willie Bradley	School No. 8 Head Custodian (PC@axm) 20-218-200-110-08-0000	12/18/23 – 3/15/24 (with pay)
Ana Campos de Arias	School No. 22 Paraprofessional Assignment: Intellectual Disability (PC@kpu) 15-201-100-106-22-0000	1/2/24 – 3/28/24 (without pay)
Eva Chelstowski	School No. 10 Teacher Assignment: LLD-MM (PC@kqz) 15-204-100-101-10-0000	1/10/24 – 2/9/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Carly Colaprete	School No. 6	2/5/24 – 4/8/24 (with pay)
	Assistant Principal (PC@gzp) 15-000-240-103-06-0000	4/9/24 – 6/30/24 (without pay)
Rosemary Cortez	Division of Elementary & Secondary Education	1/16/24 – 2/16/24 (with pay)
	Supervisor of Science (PC@jsh) 11-000-221-102-66-0000	
Lisa Dawson	School No. 23	1/23/24 – 2/23/24 (without pay)
	Assistant Custodian (jxm) 11-000-262-100-86-0000	2/26/24 – 3/22/24 (without pay)
Annette DeJesus	School No. 15	1/2/24 – 1/12/24 (with pay)
	Teacher Assignment: Preschool (PC@gdf) 20-218-100-101-15-0000	
Carlos Espinoza	School No. 11	1/16/24 – 1/19/24 (with pay)
	Teacher Assignment: Gr. 2 (PC@byf) 15-120-100-101-11-0000	1/30/24 – 2/5/24 (with pay)
Elaine Fernandez	School No. 24	1/8/24 – 1/9/24 (with pay)
	Teacher Assignment: Preschool (PC@jvg) 20-218-100-101-24-0000	1/10/24 – 3/28/24 (without pay)
Jessica Fittipaldi	Division of Athletics	12/14/23 -1/5/24 (with pay)
	Athletic Trainer (PC@knc)	1/8/24 – 2/16/24 (without pay)
	11-402-100-100-68-0000	2/21/24 – 5/22/24 (without pay)
Omar Fleites	School No. 6	1/16/24 – 1/23/24 (without pay)
	Paraprofessional Assignment: Preschool (PC@ajx) 20-218-100-106-06-0000	1/24/24 – 4/16/24 (without pay)
Jennifer Fodera	Passaic High School School Nurse/Non-Instructional (PC@ati) 15-000-213-100-12-0000	2/5/24 – 3/4/24 (with pay)
Lillian Fracess	School No. 6	1/17/24 – 1/23/24 (with pay)
	Teacher	1/24/24 – 1/26/24 (without pay)
	Assignment: Science (PC@ifp)	1/29/24 – 2/26/24 (without pay)
	15-130-100-101-06-0000	2/27/24 – 3/27/24 (without pay)
Ruben Gilgorri	Passaic Preparatory Academy	1/18/24 – 1/29/24 (with pay)
	Security Aide (PC@iwj)	1/30/24 – 4/22/24 (without pay)
	15-000-266-100-27-0000	4/23/24 – 5/17/24 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Carlos Gonzalez	School No. 7 Paraprofessional Assignment: Preschool (PC@jhl) 20-218-100-106-07-0000	1/16/24 – 1/19/24 (with pay)
Raquel Henriquez Elshafie	Passaic High School Teacher Assignment: Science MM (PC@ist) 15-204-100-101-12-0000	11/21/23 – 12/22/23 (without pay)
Jesus Hurtado	Division of Facilities General Maintenance Worker (PC@azn) 11-000-261-100-86-0000	1/2/24 – 2/6/24 (with pay) 2/7/24 – 2/16/24 (with pay)
Mayah Johnson- Braxton	School No. 20 Assistant Custodian (PC@kue) 11-000-262-100-86-0000	1/5/24 – 1/11/24 (with pay) 1/12/24 – 1/18/24 (without pay)
Jaime Lebron	Passaic High School Attendance Officer (PC@avu) 15-000-211-171-12-0000	12/1/23 – 12/5/23 (with pay) 12/13/23 – 12/22/23 (with pay)
Chantell Lee	School No. 22 Paraprofessional Assignment: Autistic (PC@ktl) 11-000-217-100-70-0000	1/23/24 – 4/25/24 (with pay) 4/26/24 – 6/18/24 (with pay) 6/20/24 – 6/30/24 (without pay)
Daysi Lopez	Passaic High School Parent Liaison (PC@avk) 15-000-211-173-12-0000	1/4/24 – 1/30/24 (with pay)
Valerie Lopuzzo	Passaic Preparatory Academy Teacher Assignment: Music (PC@inh) 15-130-100-101-27-0000	11/14/23 – 12/19/23 (with pay)
Luis Martinez, II	School No. 19 Security Aide (PC@dxt) 15-000-266-100-19-0000	1/4/24 – 1/19/24 (with pay)
Samuel Meltzer	Passaic High School Teacher Assignment: Math MM (PC@ism) 15-204-100-101-12-0000	11/15/23 – 2/15/24 (without pay)
Dr. Manuel Negrón	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000	1/30/24 – 2/5/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
George Oliver	Office of Food Services Cook Manager (PC@jmw) 60-910-310-100-71-0000	9/19/23 (with pay)
Jill Oliveri	School No. 23 Teacher Assignment: Math (PC@kfo) 15-130-100-101-23-0000	1/22/24 – 3/19/24 (with pay) 3/20/24 – 6/30/24 (without pay)
Yamilka Paulino	School No. 6 Paraprofessional Assignment: Preschool (PC@ajm) 20-218-100-106-06-0000	1/2/24 – 1/17/24 (with pay)
Lisette Roman	School No. 7 Paraprofessional Assignment: Preschool (PC@ajy) 20-218-100-106-07-0000	1/31/24 – 2/16/24 (with pay)
Mayelyn Rosario	School No. 24 Paraprofessional Assignment: Preschool Disabled (PC@kjl) 11-216-100-106-70-0000	11/24/23 – 12/22/23 (without pay)
Renato Rosas	School No. 1 Teacher Assignment: Computer Application (PC@iyc) 15-000-222-177-01-0000	1/12/24 – 1/22/24 (without pay) 1/23/24 – 4/25/24 (without pay)
Edward Saldivar	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfb) 15-213-100-101-21-0000	1/16/24 – 2/13/24 (without pay)
Antoine Smith	School No. 6 Assistant Custodian (PC@ayg) 11-000-262-100-86-0000	1/4/24 – 1/26/24 (with pay)
Nia Smith	School No. 11 Paraprofessional Assignment: 504 (PC@dms) 11-190-100-106-70-0000	1/23/24 – 2/5/24 (with pay) 2/6/24 (without pay)
Martha Tejada	Office of Food Services General Cafeteria Worker (PC@kcb) 60-910-310-100-71-0000	12/20/23 – 1/2/24 (with pay) 1/3/24 – 2/6/24 (without pay)
Kaydeon Tyrell	School No. 11 Teacher Assignment: Gr. 6 (PC@ehr) 15-130-100-101-11-0000	1/2/24 – 1/9/24 (without pay) 1/11/24 – 3/28/24 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Anne Unger	School No. 7 Teacher Assignment: Inclusion/Resource (PC@hws) 15-213-100-101-07-0000	1/24/24 – 1/30/24 (without pay)
Vanessa Valdes	School No. 6 Teacher Assignment: Gr. 2 General (ESL) (PC@hhe) 15-240-100-101-06-0000	1/4/24 – 1/9/24 (with pay) 1/10/24 – 1/24/24 (without pay)
Alejandra Varela	Passaic High School Teacher Assignment: ESL (PC@buu) 15-240-100-101-12-0000	12/22/23 – 2/6/24 (with pay)
Marisol Vazquez	School No. 10 Teacher Assignment: Bil. Grs. 4/5 (PC@j dj) 15-120-100-101-10-0000	11/3/23 – 1/16/24 (without pay)
Violet Vazquez	School No. 3 School Psychologist (PC@edd) 11-000-219-104-70-0000	2/26/24 – 3/8/24 (with pay)
Ja'lyn Webb	School No. 21 Teacher Assignment: Music (PC@jbh) 15-120-100-101-21-0000	1/2/24 – 1/10/24 (with pay)
Janet White	School No. 19 Security Aide (PC@iws) 15-000-266-100-19-0000	1/9/24 – 1/29/24 (with pay) 1/30/24 – 2/23/24 (without pay)
Paula Young	School No. 25 Paraprofessional Assignment: 504 (PC@kih) 11-190-100-106-70-0000	12/1/23 – 12/18/23 (with pay) 12/19/23 – 12/22/23 (without pay)
Ana Zavala	Passaic Preparatory Academy General Cafeteria Worker (PC@jmr) 60-910-310-100-71-0000	1/5/24 – 2/2/24 (without pay)
Ellen Ziff Resnick	Division of Planning, Research & Evaluation (Testing) Supervisor of Grants (PC@gsl) 11-000-221-102-67-0000	1/2/24, 1/16/24, 1/19/24, 1/23/24, 1/26/24 & 1/30/24; and 2/2/24, 2/6/24, 2/9/24, 2/13/24, 2/16/24 (with pay)

3. 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:

Ali, MD Rejwan	Passaic High School Teacher Assignment: Physics PC@dbg 15-140-100-101-12-0000	<u>1/2/24 – 6/30/24</u> DOC – 15 \$114,595
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*Doctorate from Texas Tech University
Holds a Teacher of Physics Certificate of Eligibility*

Buttafuoco, Michelle T.	School No. 23 Teacher Assignment: Health and Physical Education PC@kkm 15-130-100-101-23-0000	<u>2/1/24 – 6/30/24</u> MA – 3 \$66,445
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*MA from Montclair State University
Holds a Teacher of Physical Education Certificate of Eligibility
Pending Chapter 5 Clearance

Castro, Luisa Maria	School No. 6 Teacher Assignment: Grade 2 Bilingual PC@ccr 15-240-100-101-06-0000	<u>2/1/24 – 6/30/24</u> BA – 10 \$63,875
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*BA from Fairleigh Dickinson University
Holds an Elementary School Teacher in Grades K-6 Certificate of Eligibility and a Teacher of Bilingual/Bicultural Education Teacher Certificate of Eligibility*

Medina, Fiorella	School No. 25 Teacher Assignment: Grade 1 PC@kro 15-120-100-101-25-0000	<u>2/1/24 – 6/30/24</u> MA – 3 \$66,445
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*MA from Montclair State University
Elementary School Teacher in Grades K-6 Limited Certificate of Eligibility Pending*

Pena, Rosemary	School No. 9 School Social Worker Assignment: School Social Worker PC@kvq 15-000-211-172-09-0000	<u>2/26/24 – 6/30/24</u> MA – 1 \$66,045
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*MA from Kean University
Holds a School Social Worker Standard Certificate
Pending Chapter 5 Clearance

Certificated (Continued):

Sippel, Grant D.	Itinerant Teacher Assignment: Music PC@idv 15-120-100-101-11-0000 (.50%) 15-120-100-101-09-0000 (.25%) 15-120-100-101-10-0000 (.25%)	<u>4/8/24 – 6/30/24</u> BA – 3 \$58,445
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*BA from William Paterson University**Holds a Teacher of Music Certificate of Eligibility with Advanced Standing***Pending Chapter 5 Clearance*

Tavarez, Rhina M.	School No. 21 Teacher Assignment: Math (Bilingual) PC@kuk 15-240-100-101-21-0000	<u>4/8/24 – 6/30/24</u> DOC – 15 \$114,595
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*Doctorate from Saint Peter's University**Holds an Elementary School Teacher Standard Certificate and a Teacher of Bilingual/Bicultural Education Standard Certificate***Non-Certificated:**

Amable, Jennifer	Division of Special Education Administrative Secretary PC@ibr 11-000-240-105-70-0000	<u>2/1/24 – 6/30/24</u> Adm. Secy. 1 - \$47,280
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Garcia, Joanne	Division of Special Education Administrative Secretary PC@ibx 11-000-240-105-70-0000	<u>2/1/24 – 6/30/24</u> Adm. Secy. 1 - \$47,280
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Gomez de Leon, Galvania	Passaic High School Assistant Custodian (Night Shift) PC@ayi 11-000-262-100-86-0000	<u>2/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685
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Hurtado, Maria M.	Passaic High School Assistant Custodian (Night Shift) PC@kuc 11-000-262-100-86-0000	<u>5/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685
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Jackson, Makia T.	Passaic High School Assistant Custodian (Night Shift) PC@ayh 11-000-262-100-86-0000	<u>2/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685
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Micali, Arianna	Division of Human Resources Administrative Clerk PC@jsc 11-000-251-100-84-0000	<u>1/30/24 – 6/30/24</u> Adm. Asst/Clerk – 1 \$49,990
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Non-Certificated (Continued):

Ortega de Florian, Luz	Passaic Preparatory Academy General Cafeteria Worker PC@jmq 60-910-310-100-71-0000	<u>2/1/24 – 6/30/24</u> \$20.38 per hour
Roble, Cristobal	Passaic High School Assistant Custodian (Night Shift) PC@jpu 11-000-262-100-86-0000	<u>2/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685
Rosa, Ynosencia	School No. 10 Assistant Custodian (Night Shift) PC@fza 11-000-262-100-86-0000	<u>2/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685
Smith, Thomas	School No. 20 Head Custodian PC@hdc 11-000-262-100-86-0000	<u>2/1/24 – 6/30/24</u> Head Cust. – 9 \$64,425

4. Appointment of Substitute General Cafeteria Worker for 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 \$15.13 per hour from Account No. 60-910-310-100-71-0051.

Name

Garcia Nunez, Sonia M.

Rodriguez, Elaiza

Vargas, Damian

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

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

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Goncalves, Beatriz	School No. 20 Teacher Assignment: Bilingual/ESL ICS PC@hse	School No. 10 Teacher Assignment: Bilingual/ESL ICS PC@gtu	01/30/2024
Scher, Stacey	School No. 6 Teacher Assignment: Inclusion/Resource PC@hvz	School No. 19 Teacher Assignment: Inclusion/Resource PC@imc	02/05/2024
Werrell, Jessica	School No. 19 Teacher Assignment: Inclusion/Resource PC@imc	School No. 6 Teacher Assignment: Inclusion/Resource PC@hvz	02/05/2024

Certificated-Nurse:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Pascual, Lourdes	Itinerant Assignment: School Nurse PC@kcu	School No. 22 Assignment: School Nurse PC@kvr	02/01/2024

Non-Certificated-Paraprofessional:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Jarrin, Sonia	School No. 8 Paraprofessional Assignment: Preschool Paraprofessional PC@kse	School No. 24 Paraprofessional Assignment: PSD Personal Paraprofessional PC@kqq	01/29/2024
Kim, Rose	School No. 21 Paraprofessional Assignment: Classroom Paraprofessional PC@jpt	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@aqi	01/08/2024
Lozano, Joselyn	School No. 23 Paraprofessional Assignment: Paraprofessional BD PC@ket	School No. 25 Paraprofessional Assignment: Paraprofessional BD PC@kkv	01/02/2024

Non-Certificated-Paraprofessional (Continued):

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Nunez, Leocadia	School No. 8 Paraprofessional Assignment: Preschool PC@ksj	School No. 24 Paraprofessional Assignment: PSD Personal Paraprofessional PC@ktu	01/29/2024
Rana, Kalpana	School No. 8 Paraprofessional Assignment: Paraprofessional PC@ksl	School No. 24 Paraprofessional Assignment: PSD Classroom Paraprofessional PC@ktv	01/29/2024
Rodriguez, Maria S.	School No. 15 Paraprofessional Assignment: PreSchool PC@gdq	School No. 21 Paraprofessional Assignment: 1:1 Paraprofessional PC@jir	01/02/2024

Non-Certificated-Secretarial:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Feliz, Keyra	Division of Operations Administrative Clerk (Transportation) PC@hqw	Division of Student Advocacy Administrative Secretary PC@eio	02/01/2024

Non-Certificated-Security Aide:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Chambers, Marvin	Passaic High School Security Aide PC@kuw	School No. 6 Security Aide PC@iwp	01/02/2024
Coleman, Chakia	Passaic High School Security Aide PC@bbf	School No. 7 Security Aide PC@bbq	01/02/2024
Gilgorri, Ruben	Passaic Preparatory Academy Security Aide PC@iwj	School No. 22 Security Aide PC@jwm	01/18/2024
Hendley, Jarrett	School No. 22 Security Aide PC@jwm	Passaic Preparatory Academy Security Aide PC@iwj	01/05/2024
Horne, Dezarae	School No. 7 Security Aide PC@bbq	Passaic High School Security Aide PC@bbf	01/02/2024

Non-Certificated-Food Services:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Robinson, Katena	School No. 1 PrePlated Lunch Aide PC@kqk	Hope Academy PrePlated Lunch Aide PC@ker	1/30/2024

Non-Certificated-Custodian:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Bradley, Willie	School No. 8 Head Custodian PC@axm	Passaic High School Head Custodian (Night Shift) PC@azh	02/01/2024
Lora Almanzar, Perfecto	Passaic High School Assistant Custodian PC@hnc	School No. 8 Assistant Custodian PC@axl	02/01/2024
Pannell, Isaiah	School No. 8 Assistant Custodian PC@axl	School No. 6 Assistant Custodian PC@axd	02/01/2024
Reyes, Wilton	School No. 8 Assistant Custodian PC@ixb	Passaic Academy for Science & Engineering Assistant Custodian PC@iuz	02/01/2024

6. Approval of Minimum Wage Increase

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the District minimum wage be increased to \$15.13 per hour in accordance with N.J.S.A. 34:11-56a et seq., effective January 1, 2024.

7. Correction of Account No.

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

<u>Name</u>	<u>Position</u>	<u>From</u>	<u>To</u>
Acosta-Asmar, Wanda	School Social Worker	15-000-211-172-12-0000	11-000-219-104-70-0000

8. Correction of Salary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salary of the following staff member 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>
Palma Moreira, Walter	Asst. Custodian Step 2 - \$48,275	Asst. Custodian Step 3 - \$49,865	1/1/2024

9. Approval of Administrative Leave

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

<u>Employee ID No.</u>	<u>Effective</u>
8048	January 9, 2024
3155	January 23, 2024
7662	January 25, 2024

10. Approval of Return from Administrative Leave

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

<u>Employee ID No.</u>	<u>Effective</u>
1382	January 23, 2024
3699	January 30, 2024

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

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

<u>Name</u>	<u>Assignment</u>	<u>Dates</u>
Jarrin, Sonia	PSD Paraprofessional	January 29, 2024-June 30, 2024
Nunez, Leocadia	PSD Paraprofessional	January 29, 2024-June 30, 2024
Rana, Kalpana	PSD Paraprofessional	January 29, 2024-June 30, 2024

12. Revision of Approval of Payment to Staff Member to Work on Inspire (A) Magazine for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to on work the Inspire (A) Magazine for the 2023-2034 school year.

Name

Romero, Kidanny

From:

- September 1, 2023 – June 30, 2024
- Hourly Rate - \$48.56

To:

- July 1, 2023 – June 30, 2024
- Hourly Rate - \$48.56
- Not to Exceed 150 hours

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 136, Page B-102. A revised version appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 52, Page B-45.

Account No. 11-000-252-100-88-0075

Cost Not to Exceed \$7,284.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

13. Revision of Approval of Staff Members to Attend Summer and Saturday Math Content Professional Development

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

- August 1, 2023 through May 31, 2024
- Not to exceed stipend of \$75.00 per person per session.

<i>Grade 6, Grade 7, Algebra 1, Geometry and Algebra 2 Teachers</i>	
Beck, Denise	Kenny, Laura

Account No. 20-487-200-100-67-0000 ESSER III

Cost not to exceed: \$65,000.00

Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 43, Page B-21-B-23. Revision appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 43, Page B-34-B-36.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

14. Revision of Approval of Payment to Staff Member to Participate as a Teacher Lead

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

- August 1, 2023 - June 30, 2024
- Hourly Rate: \$46.00 (August 1, 2023 - August 31, 2023)
- Hourly Rate: \$47.00 (September 1, 2023 - June 30, 2024)
- Administrators will be paid at their PASA hourly rate

Name

Holcombe, Robin

Account No. 20-487-200-100-67-0000

Cost Not to Exceed \$1,363.00

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 29, page B-31. Revision appeared on the September 26, 2023 Regular Public Board meeting Resolution No. 41, Page B-32-B-33. Revision appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 34, Page B-26-B-27. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 23, Page B-18.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

15. 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>
Arroyo, Mildred Replacing Grennan, Jill	School No. 23	Math	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

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

Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 43, Page B-37-B-42. Revision appeared on the November 20, 2023 Regular Public Board Meeting, Resolution No. 29, Page B-17-B-18. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 25, Page B-22.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

16. Revision of Appointment of Teachers, Administrators, Nurses, and Security Staff for the Saturday Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers, administrators, nurses, paraprofessionals, and security staff to serve in the Saturday Enrichment Program.

- Saturdays, January 13, 2024 through May 18, 2024
- 2 Hour Professional Development - Saturday, December 16, 2023
- Teachers, Nurses, & Supervisors – 8:00 am – 12:00 pm
- Administrators & Security Aides – 8:00 am – 12:30 pm
- Paraprofessionals & Social Workers – 8:00 am – 12:00 pm
- Supervisors have allocated prep time prior to Professional Development.

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Carlos Espinosa	School No. 6	Enrichment Program	66	\$47.00	\$3,102.00
Iesha Griggs	<i>FROM School No. 6 TO School No. 19</i>	Enrichment Program	66	\$47.00	\$3,102.00

*PASA rate based on individual rate of administrator.

Teachers

Account No. 20-488-100-100-67-0000 ESSER III, ARP, & Learning Acceleration
 Cost Not to Exceed \$105,468.00

Security, Nurse, Paraprofessionals, & Social Workers

Account No. 20-488-200-100-67-0000 ESSER III, ARP, & Learning Acceleration
 Cost Not to Exceed \$22,607.00

Administrators

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

Note: Original resolution appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 24, Page B-18-B-21.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

17. Approval of Payment to Staff Members for the Special Education Parent Advisory Group (S.E.P.A.G.) Resource Fair

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for the S.E.P.A.G. Resource Fair. This Resource Fair is an opportunity for parents and students to connect with community partners, state agencies, programs and providers that can benefit our students. Supervisors will be paid at their contractual rates. The event will take place on March 7, 2024 from 5:00 pm to 7:30 pm in the Board Room at 663 Main Ave, Passaic, NJ.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	3	PASA Rate	
Cristobal, Gissel	Supervisor	2.5	PASA Rate	
Rodriguez-Lozano, Erica	CST	2.5	\$47.00	\$117.50
Decena-Duverge, Nieves	CST	2.5	\$47.00	\$117.50
Lopez, Jesenia	Guidance Counselor	2.5	\$47.00	\$117.50
Wright, Takeyia	Guidance Counselor	2.5	\$47.00	\$117.50
Nieves, Miriam	Secretary	3.0	\$36.23	\$ 108.69

Account No. 11-204-100-106-70-0075 (\$969.41 Supervisor, CST, Counselor)
 11-000-221-105-70-0074 (\$108.69 Secretary)
 Cost Not to Exceed \$1,078.10

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

18. Approval of Payment to Staff Members for Credit Recovery Program for Special Education High School Students

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for the Credit Recovery Program for Special Education High School Students. The Special Education Teachers will provide Math, ELA, Science, Social Studies, and Elective courses three (3) hours per day, 4 days per week from January 22, 2024 through June 14, 2024 for students to fulfill graduation requirements. Supervisors will be paid at their contractual rates.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Attyeh, Alia	Teacher	225	\$47.00	\$10,575.00
Bilali, Edin	Teacher	225	\$47.00	\$10,575.00
Delzotto, Philip	Teacher	225	\$47.00	\$10,575.00
Donaldson, Dayna	Teacher	225	\$47.00	\$10,575.00
Llanes, Edwin	Teacher	225	\$47.00	\$10,575.00
Velez, Jesus	Teacher	225	\$47.00	\$10,575.00
Minaya, Jasmine	Supervisor	187.50	PASA Rate	
Costa, Cynthia	Director (sub)		PASA Rate	
Cristobal, Gissel	Supervisor (sub)		PASA Rate	
Grambone, Nicole	Supervisor (sub)		PASA Rate	

Approval of Payment to Staff Members for Credit Recovery Program for Special Education High School Students (Continued)

Account No. 11-421-100-101-70-0075 Teachers (\$63,450.00)
 11-421-200-100-70-0075 Supervisors/Director (\$18,000.00)
 Cost Not to Exceed \$81,450.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

19. Revision of Approval of Payment to Additional Staff Members for Planning & Training for the S.O.A. R. (Student Opportunity Acceptance Resilience) After School Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to receive professional development for the S.O.A.R. After School Program. The S.O.A.R. program is specially designed for children and adolescents with autism spectrum disorder and other developmental challenges. The program is designed not only to introduce and teach various skills, but to also foster communication and positive and successful social interaction with peers. Supervisors will be paid at their contractual rates.

- Planning & Training Teachers: November 15, 2023 - (3:15 pm - 5:00 pm)
- Training Paraprofessionals: November 16, 2023 - (3:15 pm - 4:15 pm)

S.O.A.R. After School Program

- Session 1 Working Hours (3:00 pm – 5:00 pm)
December 5, 2023 – February 29, 2024 (43 days)
- Session 2 Working Hours (3:00 pm - 5:00 pm)
March 4, 2024 – May 31, 2024 (47 days)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Morales, Emmanuel	Supervisor sub			
Adams, Keith	Paraprofessional sub			
Perez, Stephany	Paraprofessional sub			
Washington, Natasha	Paraprofessional sub			
Girardi, Alexandra	CST	135	\$47.00	\$6,345.00
Rodriguez-Lozano, Erica	CST sub			

Account No. 11-421-100-101-70-0075 (\$102,507.00 – Teachers)
 11-421-200-100-70-0075 (\$76,736.00 - Paraprofessionals, Nurse, CST, Security, Supervisors)
 Total Cost Not to Exceed: \$179,243.00

Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 31, Page B-21. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 19, Page B-13-B-14.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following teachers to teach in the ACCESS after school program for the 2023-2024 school year.

- February 1, 2024 – June 7, 2024
- Mondays – Fridays
- Not to exceed 9 hours per week
- 3:00 pm – 6:00 pm

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Callirgos, Mary	School 6 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
DiNapoli, Deanna	School 6 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Espinoza, Christian	School 6 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Karpowich, Jason	School 6 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Sheppard, Dwayne	School 6 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Werrell, Jessica	School 6 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Garcia, Klarissa	School 21 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Jakowenko, Paul	School 21 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Morley, David	School 21 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Rivera, Ricardo	School 21 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Velez, Diego	School 21 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Bizzoco, Daniel	School 22 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00

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

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Bohacz, Christine	School 22 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Diaz-Perez, Janine	School 22 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Lamastro, Gwendolynne	School 22 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Danieli, Christopher	School 22 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Scotti, Jason	School 22 After School ELA/Math/Enrichment Teacher	\$47.00	160	\$7,520.00
Oliver, Dorothy	School 6 After School Paraprofessional	\$23.50	219	\$5,146.50
Ortiz, Marcos	School 21 After School Paraprofessional	\$23.50	219	\$5,146.50
Kusinko, Nicole	School 22 After School Paraprofessional	\$23.50	219	\$5,146.50
Vander Have, Kimberly	After School Substitute	\$47.00	As needed	

Account No. 15-421-100-101-06-0075 (2 hours per day)
 15-421-100-101-21-0075 (2 hours per day)
 15-421-100-101-22-0075 (2 hours per day)
 20-452-100-100-63-0000 (1 hour per day)

Cost Not to Exceed: 15-421-100-101-06-0075 - \$28,200.00
 15-421-100-101-21-0075 - \$23,500.00
 15-421-100-101-22-0075 - \$28,200.00
 20-452-100-100-63-0000 - \$63,379.50

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

- July 1, 2023 through August 31, 2023 at the EAP hourly rate of \$46.00 per hour
- September 1, 2023 through June 30, 2024 at the EAP hourly rate of \$47.00 per hour

<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

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

<u>Name</u>	<u>Name</u>
Estrict, Krista	Roach, Amanda
Feldcamp, Karen	Rodrigues, Brittney
Felder, Sutanna	Rodriguez, Jessica
Fernandez, Beverly	Rodriguez-Martinez, Yesenia
Ferro, Carolina	Roth, Shari
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	Desai, Amisha
Waples, Melissa	Amaro, Sherise
Christine Hancox	

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. Revision appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 36, Page B-28-B29. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 20, Page B-14-B16.

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

22. Approval of Payment to Staff Members to Attend High Impact Tutoring Professional Development Sessions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to attend professional development sessions in preparation to work the after-school High Impact Tutoring program. Teachers will only need to attend the session aligned to their teaching content.

- January 30, 2024 or January 31, 2024
- Not to Exceed 2 hours
- EAP Rate of \$47.00

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Agamie	Amanda	School No. 20	Grade 4	2	\$94.00
Amaro	Sherise	School No. 21	Grade 3	2	\$94.00
Arroyo	Waleska	School No. 20	Grade 3	2	\$94.00
Bace	Kara	School No. 11	Program Coordinator	2	\$94.00
Bellini	Katherine	School No. 19	Grade 4	2	\$94.00
Berge	Jennifer	School No. 21	Grade 4	2	\$94.00
Caraballo	David	School No. 11	Grade 3	2	\$94.00
Conklin	Everett	School No. 19	Grade 3 and 4	2	\$94.00
Cordero	Lenell	School No. 6	Grade 4	2	\$94.00
Costa	Lindsey	School No. 1	Grade 3	2	\$94.00
Cunningham	Nicole	School No. 21	Grade 4	2	\$94.00
Dominguez	Casilda	School No.1	Grade 3	2	\$94.00
Espinal	Maria	School No. 6	Program Coordinator	2	\$94.00
Giblin	Kristen	School No. 20	Grade 4	2	\$94.00
Gillis	Jean	School No. 20	Grade 3	2	\$94.00
Giordano	Amanda	School No.1	Grade 4	2	\$94.00
Giron	Emilio	School No. 19	Grade 3	2	\$94.00
Gomez	Sharon	School No. 10	Grade 3	2	\$94.00
Greenberg	Sophie	School No. 20	Grade 4	2	\$94.00
Hennen	Nancy	School No. 3	Grade 4	2	\$94.00
Hernandez	Mariana	School No. 19	Program Coordinator	2	\$94.00
Hofmann	Mery	School No.1	Grade 4	2	\$94.00
Izquierdo	Nancy	School No. 19	Grade 3	2	\$94.00
Javier	Mery	School No. 20	Grade 3	2	\$94.00
Kenner	Ultraneice	School No. 10	Grades 3 & 4	2	\$94.00

Approval of Payment to Staff Members to Attend High Impact Tutoring Professional Development Sessions (Continued)

<i>Last Name</i>	<i>First Name</i>	<i>Location</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Koutsouris	Margaret	School No. 10	Grade 3	2	\$94.00
Lopez	Leslie	School No. 11	Grade 3	2	\$94.00
Lucianin	Jeanna	School No. 10	Grades 3 & 4	2	\$94.00
Magrini	Danielle	School No. 11	Grade 4	2	\$94.00
Marcus-Shaller	Arlene	School No. 9	Grade 3	2	\$94.00
Marzouka	Suzanne	School No. 3	Grades 3 & 4	2	\$94.00
Mathlib	Afia	School No. 11	Grade 4	2	\$94.00
McWilliams	Richard	School No. 20	Grade 4	2	\$94.00
Morillo	Meagan	School No. 20	Grade 4	2	\$94.00
Morrone	Ashley	School No. 11	Grade 4	2	\$94.00
Nickel	Robin	School No. 9	Grade 4	2	\$94.00
Noboa	Katherine	School No. 21	Grade 4	2	\$94.00
Paramo	Gladys	School No. 11	Grade 4	2	\$94.00
Potamousis	Diana	School No. 20	Grade 3	2	\$94.00
Remy	Rachel	School No. 21	Grade 3	2	\$94.00
Rivera	Katherine	School No. 6	Grade 3	2	\$94.00
Rivera	Ricardo	School No. 21	Program Coordinator	2	\$94.00
Rosario	Zuleica	School No. 11	Grade 3	2	\$94.00
Rosas	Arnold	School No. 20	Grade 3	2	\$94.00
Roska-Velez	Marcia	School No. 21	Grade 3	2	\$94.00
Sadek	Marygina	School No. 10	Grades 3 & 4	2	\$94.00
Sandoval	Jason	School No. 11	Grades 3 & 4	2	\$94.00
Sandoval	Xiomara	School No. 9	Program Coordinator	2	\$94.00
Santos	Wendolyn	School No. 10	Program Coordinator	2	\$94.00
Singleton	Danielle	School No. 1	Program Coordinator	2	\$94.00
Stella	Pauline	School No. 20	Grade 3	2	\$94.00
Stengel	Victoria	School No. 3	Program Coordinator	2	\$94.00
Szwalek	Adam	School No. 10	Grade 3	2	\$94.00
Tosado	Carmen	School No. 11	Grade 3	2	\$94.00
Velez	Irving	School No. 20	Program Coordinator	2	\$94.00
Winn	Ryan	School No. 20	Grade 3	2	\$94.00
Zaku	Mimoza	School No. 19	Grade 4	2	\$94.00

Approval of Payment to Staff Members to Attend High Impact Tutoring Professional Development Sessions (Continued)

Account No. 20-468-100-100-67-0000 – (NJ High Impact Tutoring Grant)
Cost Not To Exceed \$5,358.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

23. Approval of Payment to Staff Members to Work the High Impact After-School Tutoring Program for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the after-school High Impact Tutoring program for the 2023-2024 school year.

- February 5, 2024 through May 23, 2024
- Monday through Thursday
- 3:00 pm – 4:00 pm (16 hours per month)
- EAP Hourly Rate of \$47.00

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Agamie	Amanda	School No. 20	Grade 4	64	\$3,008.00
Agrelo	Veronica	School No. 19	Substitute		
Amaro	Sherise	School No. 21	Grade 3	64	\$3,008.00
Arroyo	Waleska	School No. 20	Grade 3	64	\$3,008.00
Barakat	Brian	School No. 1	Substitute		
Bellini	Katherine	School No. 19	Grade 4	64	\$3,008.00
Berge	Jennifer	School No. 21	Grade 4	64	\$3,008.00
Caraballo	David	School No. 11	Grade 3	64	\$3,008.00
Castro	Sindy	School No.1	Substitute		
Conklin	Everett	School No. 19	Grade 3 and 4	64	\$3,008.00
Cordero	Lenell	School No. 6	Grade 4	64	\$3,008.00
Costa	Lindsey	School No. 1	Grade 3	64	\$3,008.00
Culuko	Craig	School No. 3	Substitute		
Cunningham	Nicole	School No. 21	Grade 4	64	\$3,008.00
Dominguez	Casilda	School No.1	Grade 3	64	\$3,008.00
Elkadi	Femihan	School No. 3	Substitute		
Giblin	Kristen	School No. 20	Grade 4	64	\$3,008.00
Gillis	Jean	School No. 20	Grade 3	64	\$3,008.00
Giordano	Amanda	School No.1	Grade 4	64	\$3,008.00
Giron	Emilio	School No. 19	Grade 3	64	\$3,008.00
Gomez	Julie	School No. 21	Substitute		
Gomez	Sharon	School No. 10	Grade 3	64	\$3,008.00
Greenberg	Sophie	School No. 20	Grade 4	64	\$3,008.00
Hennen	Nancy	School No. 3	Grade 4	64	\$3,008.00

Approval of Payment to Staff Members to Work the High Impact After-School Tutoring Program for the 2023-2024 School Year (Continued)

<i>Last Name</i>	<i>First Name</i>	<i>Location</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Hofmann	Mery	School No.1	Grade 4	64	\$3,008.00
Izquierdo	Nancy	School No. 19	Grade 3	64	\$3,008.00
Jaskot	Diane	School No. 3	Substitute		
Javier	Mery	School No. 20	Grade 3	64	\$3,008.00
Kenner	Ultraneice	School No. 10	Grades 3 & 4	64	\$3,008.00
Koutsouris	Margaret	School No. 10	Grade 3	64	\$3,008.00
Lopez	Leslie	School No. 11	Grade 3	64	\$3,008.00
Lucianin	Jeanna	School No. 10	Grades 3 & 4	64	\$3,008.00
Magrini	Danielle	School No. 11	Grade 4	64	\$3,008.00
Marcus-Shaller	Arlene	School No. 9	Grade 3	64	\$3,008.00
Marzouka	Suzanne	School No. 3	Grades 3 & 4	64	\$3,008.00
Mathlib	Afia	School No. 11	Grade 4	64	\$3,008.00
McWilliams	Richard	School No. 20	Grade 4	64	\$3,008.00
Morillo	Meagan	School No. 20	Grade 4	64	\$3,008.00
Morrone	Ashley	School No. 11	Grade 4	64	\$3,008.00
Nickel	Robin	School No. 9	Grade 4	64	\$3,008.00
Noboa	Katherine	School No. 21	Grade 4	64	\$3,008.00
Paramo	Gladys	School No. 11	Grade 4	64	\$3,008.00
Potamousis	Diana	School No. 20	Grade 3	64	\$3,008.00
Remy	Rachel	School No. 21	Grade 3	64	\$3,008.00
Rivera	Katherine	School No. 6	Grade 3	64	\$3,008.00
Rodriguez	Auribel	School No. 19	Substitute		
Romero	Stacy	School No. 21	Substitute		
Rosario	Zuleica	School No. 11	Grade 3	64	\$3,008.00
Rosas	Arnold	School No. 20	Grade 3	64	\$3,008.00
Roska-Velez	Marcia	School No. 21	Grade 3	64	\$3,008.00
Sadek	Marygina	School No. 10	Grades 3 & 4	64	\$3,008.00
Salinas	Brenda	School No. 21	Substitute		
Sandoval	Jason	School No. 11	Grades 3 & 4	64	\$3,008.00
Stella	Pauline	School No. 20	Grade 3	64	\$3,008.00
Stengel	Victoria	School No. 3	Grade 3	64	\$3,008.00
Szwalek	Adam	School No. 10	Grade 3	64	\$3,008.00
Tosado	Carmen	School No. 11	Grade 3	64	\$3,008.00
Vitale	Pietro	School No.1	Substitute		
Winn	Ryan	School No. 20	Grade 3	64	\$3,008.00
Zaku	Mimoza	School No. 19	Grade 4	64	\$3,008.00

Approval of Payment to Staff Members to Work the High Impact After-School Tutoring Program for the 2023-2024 School Year (Continued)

Account No. 20-468-100-100-67-0000 (NJ High Impact Tutoring Grant)
 Cost Not to Exceed \$147,392.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

24. Approval of Payment to Staff Members to Work as Program Coordinators for the High Impact Tutoring Program for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work as program coordinators to support the High Impact Tutoring after-school program for the 2023-2024 school year.

- February 5, 2024 through May 23, 2024
- EAP Hourly Rate of \$47.00
- Not to Exceed 35 hours

<i>Last Name</i>	<i>First Name</i>	<i>Location</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Bace	Kara	School No. 11	Program Coordinator	35	\$1,645.00
Espinal	Maria	School No. 6	Program Coordinator	35	\$1,645.00
Hernandez	Mariana	School No. 19	Program Coordinator	35	\$1,645.00
Rivera	Ricardo	School No. 21	Program Coordinator	35	\$1,645.00
Sandoval	Xiomara	School No. 9	Program Coordinator	35	\$1,645.00
Santos	Wendolyn	School No. 10	Program Coordinator	35	\$1,645.00
Singleton	Danielle	School No. 1	Program Coordinator	35	\$1,645.00
Stengel	Victoria	School No. 3	Program Coordinator	35	\$1,645.00
Velez	Irving	School No. 20	Program Coordinator	35	\$1,645.00

Account No. 20-468-100-100-67-0000 (NJ High Impact Tutoring Grant)
 Cost Not to Exceed \$14,805.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

25. Approval of Payment to Staff Members to Lead Parent Meetings for the High Impact Tutoring Program for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to lead parent meetings about the High Impact Tutoring program for the 2023-2024 school year.

- January 30, 2024 or January 31, 2024
- EAP Hourly Rate of \$23.50 at 3 hours each

Approval of Payment to Staff Members to Lead Parent Meetings for the High Impact Tutoring Program for the 2023-2024 School Year (Continued)

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Total</u>
DeLaCruz	Jessica	School No. 6	Parent Liaison	\$70.50
Fernandez	Jenessee	School No. 20	Parent Liaison	\$70.50
Gomez-Martinez	Nancy	Schools No. 9 & 10	Parent Liaison	\$70.50
Hinton	Tania	School No. 11	Parent Liaison	\$70.50
Ledesma	Maria	School No. 3	Parent Liaison	\$70.50
Nieves	Nancy	School No. 1	Parent Liaison	\$70.50
Ortiz	Marcos	School No. 19	Parent Liaison	\$70.50
Shafrin	Nancy	School No. 21	Parent Liaison	\$70.50

Account No. 20-468-200-100-67-0000 (NJ High Impact Tutoring Grant)
Cost Not to Exceed \$600.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Fodera, Jennifer	School Nurse	\$47.00	\$4,700.00
Ramirez, Zeneida	School Nurse	\$47.00	\$4,700.00
Lisboa, Noemi	Substitute		
Cortez, Corazon	Substitute		
Shearer, Josephine	Substitute		

The Nurses will be paid at the EAP hourly rate of \$47.00 for a maximum amount of \$9,400.00 from Account No. 11-000-213-100-65-0075

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 35, Page B-34. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 28, Page B-28.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

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

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

<u>Name</u>	<u>Position</u>
Perez, Deneen	School Counselor
Wright, Takeiya	School Counselor

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

Note: Original resolution appeared on the July 24, 2023 Regular Public Board Meeting, Resolution No. 35, Page B-18-B-19.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

28. Approval of Appointment of Educational Support Staff Members to Work the Passaic Public Schools District College Fair

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of educational support staff member to work the Passaic Public Schools District College Fair on March 26, 2024 as hospitality greeters to the over 150 colleges and universities and provide support to students and families registering at the event.

Approval of Appointment of Educational Support Staff Members to Work the Passaic Public Schools District College Fair (Continued)

- 5:30 pm - 8:30 pm
- Passaic Academy for Science and Engineering
291 Lafayette Avenue, Passaic NJ
- EAP Contractual Hourly Rate \$47.00

<i>Name</i>	<i>Position</i>
Giselle Fontalvo Cespedes	School Counselor
Randy Convery	School Counselor
Wascar Guerrero	School Counselor
Jesenia Lopez	School Counselor
Jennie Monroe	School Counselor
Marilyn Ramos	School Counselor
Kimberly Roman	School Counselor
Denise Pinon	School Counselor
Wilkin Pujols	School Counselor
Dahiana Sano	School Counselor

Account No. 20-460-200-100-65-0000
Cost Not to Exceed \$1,410.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

30. Approval of Payment to Staff Member for Teaching Extra Classes for the 2023-2024 School Year - School No. 6

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

<i>Teacher</i>	<i>Department</i>	<i># of extra classes</i>	<i>Course</i>	<i>Start Date</i>	<i>End Date</i>
Joseph Zocco	Math	5	Grade 4	12/11/2023	6/28/2024

Account No. 15-120-100-101-06-0075

Cost Not to Exceed \$7,000.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

31. Approval of Appointment of Staff Member for AM Study Hall for the 2023-2024 School Year – School No. 7

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the approval of appointment of staff member for AM Study Hall for the 2023-2024 school year.

- December 20, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- \$47.00 Per Hour

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Cost</i>
White, Courtney	Teacher	91	\$2,680.00

Cost Not to Exceed \$2,680.00

Account No. 15-110-100-101-07-0075

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

32. Approval of Payment to Staff Members for the K-8 After School 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 K-8 After School Program for the 2023-2024 school year.

- November 12, 2023 through May 2, 2024
- Monday through Thursday
- 3:00 pm through 4:00 pm - Teachers (89 hours)
- 3:00 pm through 4:30 pm - Security
- 4:00 pm through 4:30 pm - Administrators

Approval of Payment to Staff Members for the K-8 After School Program for the 2023-2024 School Year – School No. 20 (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Camano Guerrero, Mario	Security-Sub	\$23.50	
Goncalves, Beatriz	ELA	\$47.00	\$4,183.00
Jones, Anissa	Admin	PASA Rate	As Needed
Larkin, Jennifer	Admin	PASA Rate	As Needed

Account No. 20-487-100-100-67-0000 Teachers
 20-487-200-100-67-0000 Security
 Cost Not to Exceed \$4,183.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

33. Approval of Appointment of Staff Member as Club Advisor for the 2023-2024 School Year – School No. 20

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

<i>Activity</i>	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Time Frame</i>
Elementary National Honor Society	Gillis, Jean	Advisor	\$750.00	October 2023–June 2024

Account No. 15-401-100-100-20-0075
 Cost Not to Exceed \$750.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for the Saturday Strand Program for the 2023-2024 school year.

- October 7, 2023 – May 18, 2024
- 8:30 am – 11:30 am

Substitute
 Vogiatzis, Marina

Account No. 15-421-100-101-20-0075 (Teachers)
 Cost Not to Exceed \$8,507.00

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

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 79, Page B-62-B63.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

35. Approval of Payment to Additional Personnel for K-8 AM Study Hall for the 2023-2024 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to additional staff members for K-8 AM Study Hall for the 2023-2024 school year.

- February 1, 2024 through June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- Hourly Rate \$47.00
- Not to Exceed 39 Hours Per Person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Gierek, Donna	Nurse	\$1,833.00
Kattak-Rossi, Joanne	Nurse (Substitute)	

Account No. 15-421-100-101-25-0075
 Cost Not to Exceed \$3,666.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for AM study hall for grades 6-12 at Passaic Academy for Science and Engineering for the 2023-2024 Academic Year.

- February 1, 2024 – June 21, 2024
- 7:15 am – 8:15 am & 3:45 pm - 4:45 pm (M-F)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
Agamie, Laila	Teacher	120	\$47.00
Noguera, Nathaly	Teacher	120	\$47.00
Neurouter, Kacie	Teacher	As Needed	\$47.00
Felder, Sutanna	Teacher	As Needed	\$47.00

Approval of Payment to Staff Members for the AM/PM Study Hall for the 2023-2024 School Year – Passaic Academy for Science & Engineering (Continued)

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

Cost Not to Exceed \$11,280.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

37. 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 at Passaic Academy for Science and Engineering.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of total Classes</u>	<u>Start Date</u>	<u>End Date</u>
Fernandez, Wendy	ESL	ELA Grade 6, 7 ESL 2,3, 4 Pre-Algebra	5	09/07/23	06/30/24
Fernandez, Wendy	ESL	ESL	7	11/06/23	06/30/24

*Ms. Fernandez is teaching a total of 7 extra periods a week.

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. Revision appeared on the November 20, 2023 Regular Public Board Meeting, Resolution No. 51, Page B-31.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

38. Approval of Payment to Staff Members for the 2024-2025 Application Committee – Passaic Academy for Science & Engineering

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Bonafe, Maika	Parent Liaison	\$23.50	20	\$470.00
Garcia, Klarissa	Teacher	\$47.00	10	\$470.00
Martinez, Sergio	Teacher	\$47.00	10	\$470.00
Noguera, Nathaly	Teacher	\$47.00	10	\$470.00

Approval of Payment to Staff Members for the 2024-2025 Application Committee – Passaic Academy for Science & Engineering (Continued)

Account No. 15-140-100-101-26-0087
 Cost Not to Exceed \$1,880.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

39. Approval of Payment to Staff Members to Provide Students with Assistance in the 2024 Production of The Addams Family – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide live music accompaniment and technical and production support alongside student musicians and sound technicians for the 2024 production of The Addams Family.

- March 11, 2024 – March 26, 2024
- 3:45 pm – 10:00 pm

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Burgos, Aixa	Teacher	Prep	\$47.00	20	\$940.00
Johnston, Morgan	Teacher	Prep	\$47.00	30	\$1,410.00
Place, Keith	Teacher	Prep	\$47.00	50	\$2,350.00
Perez, Federico	Teacher	PASE	\$47.00	40	\$1,880.00
Roman, David	Teacher	School No. 19	\$47.00	40	\$1,880.00
Stamat, Louis	Teacher	Prep	\$47.00	40	\$1,880.00
Zecchino, Haley	Teacher	School No. 23	\$47.00	40	\$1,880.00

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed \$12,220.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

40. Approval of Payment to Staff Members to Participate in the Hamilton Education Program – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the Hamilton Education Program after school with up to 100 students for a 5-day curriculum activity.

- February 1, 2024 – June 30, 2024
- 3:45 pm – 5:15 pm
- Monday – Friday

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Spolestra, Susan	Teacher	Social Studies	\$47.00	10	\$470.00
Johnston, Morgan	Teacher	Math	\$47.00	10	\$470.00

Approval of Payment to Staff Members to Participate in the Hamilton Education Program – Passaic Preparatory Academy (Continued)

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed \$940.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

41. Approval of Payment to Staff Member for the Driver’s Education Before and After School Program – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work Health/Driver’s Education before and after school.

- February 1, 2024 – June 30, 2024
- 7:30 am – 8:30 am, Monday – Friday
- 3:40 pm – 4:40 pm, Monday – Friday

<i>Name</i>	<i>Position</i>	<i>Subject</i>	<i>Rate</i>	<i>Hours</i>	<i>Total Cost</i>
Morley, David	Teacher	Physical Education	\$47.00	35	\$1,645.00

Account No. 15-421-100-101-27-0075
 Cost Not to Exceed \$1,645.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

42. Approval of Appointment of Staff Member to Act as Substance Abuse Counselor Before and After School for the 2023-2024 School Year – Passaic Preparatory Academy and Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff member to fulfill responsibilities as a Substance Abuse Counselor before and after school for the 2023-2024 school year at Passaic Preparatory Academy and Passaic Academy for Science & Engineering.

- February 1, 2024 – June 30, 2024
- Monday – Friday
- 7:25 am – 8:25 am and 3:40 pm – 4:40 pm
- Hourly Rate \$47

<i>Name</i>	<i>Hourly Rate</i>	<i>Hours</i>	<i>Total Cost</i>
Mold, Jennifer	\$47.00	40	\$1,880.00

Account No. 15-000-218-104-27-0082 Cost Not to Exceed \$940.00
 15-000-218-104-26-0082 Cost Not to Exceed \$940.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

43. Approval of Teaching Collaboration Sessions at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide non-tenured teachers guidance and support in planning and preparation for daily instruction. Teachers will participate in 1-on-1 or small group sessions.

- January 2, 2024 – June 19, 2024

<i>Staff</i>	<i>Hours</i>	<i>Total</i>
Corbo, Andrea	84	\$3,948.00
Daly, Kathleen	84	\$3,948.00
Resnick, Erica	84	\$3,948.00

Account No. 20-238-200-100-12-0000 Title I SIA
 Cost Not to Exceed \$11,844.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

44. Approval of Payment to Staff Members for 1-on-1 Tutoring Support for Identified Students for the 2023-2024 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide 1-on-1 tutoring support for identified students for the 2023-2024 school year at Passaic High School.

- January 2, 2024 – June 19, 2024

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Total</i>
Bilali, Edin	Teacher	106	\$4,982.00
Hernandez, Melba	Teacher	106	\$4,982.00
Jorgenson, Anthony	Teacher	106	\$4,982.00
Sloan, Alexa	Teacher	106	\$4,982.00
Campllonch, Maria	Administrator	72	\$5,472.00
<i>Substitutes</i>			
Ciuppa, Lizette			
Valilla, Michael			

Account No. 20-238-100-100-12-0000 Title I SIA
 Cost Not to Exceed \$25,400.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

45. Approval of Payment to Staff Members to Chaperone Bronx Zoo 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 the Bronx Zoo.

- January 6, 2024
- 1:00 pm – 8:00 pm

<u>Staff Member</u>	<u>Position</u>	<u>Total # Hours</u>	<u>Hourly Rate</u>
Ferman, Patricia	Administrative Secretary	7	\$39.67
Narvaez, Zulaika	Administrative Secretary	7	\$25.98
Gomez, Barbara	Parent Liaison	7	\$23.50
Encarnacion, Heidy	Security	7	\$23.50
Macias, Guisela	Security	7	\$23.50

Account No. 15-000-240-105-12-0074 Cost Not to Exceed \$459.55 (Secretaries)
 Account No. 15-000-266-100-12-0075 Cost Not to Exceed \$329.00 (Security)
 Account No. 15-421-200-100-12-0075 Cost Not to Exceed \$164.50 (Parent Liaison)

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

46. 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>
Black Student Union Club/ SWAG	Tammy Cooper	Advisor	Type IV	\$1,634.00
Black Student Union Club/ SWAG	Robyn Alexander	Assistant Advisor	Type IV	\$1,093.00

Account No. 15-401-100-100-12-0075
 Cost Not to Exceed \$116,938.00

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

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

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

Substitute

Guzman, Janhyff (replacing Dr. Alejandra Varela)

Account No. 15-140-100-101-12-0075

Cost Not to Exceed \$45,120.00

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 123, Pages B-91-B-92. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 52, Page B-41.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

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

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Guzman, Janhyff	108	\$47.00	\$5,076.00

Account No. 15-401-100-101-12-0075

Cost Not to Exceed \$5,076.00

Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 121 Page B-90.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

49. 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 at Passaic High School.

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Ackerson, Kimberly	ISSD	Algebra 1 AU	15	12/6/2023	6/28/2024	8
Ackerson, Kimberly M	ISSD	AVID	10	9/7/2023	6/28/2024	7
Almonte, Ricardo	SCI	Biology	5	9/7/2023	6/28/2024	6
Amaro, Christian	SCI	Biology	5	9/7/2023	6/28/2024	6
An, Jiyeon	SCI	Chemistry with Lab	5	9/7/2023	6/28/2024	6
Arias, Sucel	Math	Algebra 1	5	10/30/2023	6/28/2024	6
Aristy-Matos, Alfredo	CTE	Automotive Technology 3	10	9/7/2023	6/28/2024	8
Attyeh, Alia	ISSD	Language Development through Tech 1	5	9/7/2023	6/28/2024	6
Baechle, Simone	VPA	Dance 1	5	9/7/2023	6/28/2024	7
Barbara, Steven	ELA	AVID Seminar	10	9/7/2023	6/28/2024	7
Barbosa, Marisol	World Language	Spanish 2	10	12/13/2023	6/28/2024	7
Barbosa, Marisol	WLA	Spanish 3	5	9/7/2023	6/28/2024	6
Bendezu, Lily	IA	ESL 1	5	9/7/2023	6/28/2024	6
Bian, Victor	SOS	United States History 1 BL	5	9/7/2023	6/28/2024	6
Bigirimana, Alexis	MAT	Finacial Algebra	5	9/7/2023	6/28/2024	6
Bilali, Edin	ISSD	Biology	5	12/07/2023	6/28/2024	6
Bohomolec, Veronica	SOS	AVID	5	9/7/2023	6/28/2024	6
Bolton, Yolanda	ELA	African Diaspora Literature	5	9/7/2023	6/28/2024	6

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Britton, Kellyann	ISSD	Algebra 2 rc	10	9/7/2023	6/28/2024	7
Cabassa, Danielle	ISSD	Geometry rc	10	9/7/2023	9/29/2023	7
Cabassa, Danielle	ISSD	Geometry RC	15	10/2/2023	6/28/2024	8
Canela, Esther	WLA	Spanish 3	5	9/7/2023	6/28/2024	6
Cardillo, Erica Lynn	PEH	Physical Education Grade 10	5	9/7/2023	6/28/2024	7
Casalinho, Christianne	ISSD	United States History 2	10	9/7/2023	6/28/2024	7
Cawthern, Karen	MAT	Calculus Honors	5	9/7/2023	6/28/2024	6
Chicas, Yolanda	WLA	AP Spanish Language and Culture	5	9/7/2023	6/28/2024	6
Choe, Judith	ELA	English 1	5	9/7/2023	6/28/2024	6
Chowdhury, Mustack	MAT	Algebra 2	5	9/7/2023	6/28/2024	6
Ciuppa, Lizette	ISSD	AVID	10	9/7/2023	6/28/2024	7
Coello, Alice	ISSD	English 2	5	9/7/2023	6/28/2024	6
Cofer, Katherine	ISSD	Principles of Integrated Science	5	9/7/2023	6/28/2024	6
Cohen, Philip	ISSD	English 3 rc	10	9/7/2023	6/28/2024	7
Columbo, Michele Lee	VPA	Graphic Arts Technology 1	5	9/7/2023	6/28/2024	7
Corbo, Andrea	ESL	ESL 1	5	9/7/2023	6/28/2024	6
Curry, William	PEH	Physical Education Grade 11	5	9/7/2023	6/28/2024	7
Daly, Kathleen	ELA	English 2 Honors	5	9/7/2023	6/28/2024	6

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Delzotto, Philip	ISSD	Environmental Science	5	9/7/2023	6/28/2024	6
DeNapoli, Cherie	ISSD	English 3	10	9/7/2023	6/28/2024	7
DeNardo, Alexis	ISSD	English 4	10	9/7/2023	6/28/2024	7
DeVries, Devin Michale	SOS	United States History 2	10	9/7/2023	6/28/2024	7
DiProfio, Matthew	SOS	United States History 2	5	1/8/24	6/28/2024	6
Dominguez-Alvarez, Lorena	World Language	Spanish 2	5	12/13/2023	6/28/2024	6
Donaldson, Dayna	ISSD	English 4	15	12/7/2023	6/28/2024	8
Donaldson, Dayna	ISSD	English 4	10	9/7/2023	6/28/2024	7
Droste, Stephanie	SOS	World History	5	9/7/2023	6/28/2024	6
Dudek, Douglas	PEH	Physical Education Grade 10	5	9/7/2023	6/28/2024	7
Dupree, Mark E	PEH	Physical Education Grade 11	5	9/7/2023	6/28/2024	7
Eldemenky, Eman	ISSD	Principles of Integrated Science	5	9/7/2023	6/28/2024	6
Eliya, Philip	MAT	Algebra 2	5	9/7/2023	11/1/2023	6
Eliya, Philip	MAT	AVID	10	11/2/2023	6/28/2024	7
Fawzy, Aiya	IA	ELA and ESL 2 Internationals	5	9/7/2023	6/28/2024	6
Ferretti, Samuel	ISSD	US 2	5	9/7/2023	9/29/2023	6
Ferretti, Samuel	ISSD	US 2	10	10/2/2023	6/28/2024	7
Forsyth, Dana	PEH	Teen PEP	5	9/7/2023	6/28/2024	7

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Frawley, John	CTE	Automotive Technology 1	5	9/7/2023	6/30/2024	7
Freifeld, Erik	ISSD	World history	5	9/7/2023	10/13/2023	6
Freifeld, Erik	ISSD	World History RC	10	10/16/2023	6/28/2024	7
Freifeld, Erik	ISSD	World history	5	9/7/2023	10/13/2023	6
Freifeld, Erik	ISSD	World History RC	10	10/16/2023	6/28/2024	7
Galan, Thomas	PEH	Physical Education Grade 10	10	9/7/2023	6/28/2024	8
Galvez, Larisa	SCI	Bilingual Environmental Science	10	9/7/2023	6/28/2024	7
Godoy, Javier	MAT	Algebra 1	10	9/7/2023	6/28/2024	7
Grant, Michael	ISSD	World History	10	9/7/2023	10/13/2023	7
Grant, Michael	ISSD	World History rc	5	10/16/2023	6/28/2024	6
Grimsley, Vicki	ELA	English 3	5	9/7/2023	6/28/2024	6
Gronau, Robert	SCI	Physics with Lab	7	9/7/2023	6/28/2024	6 2/5
Guzman, Janhyff	ESL	ESL 4	5	9/7/2023	6/28/2024	6
Guzman, Jocelyne	SOS	United States History 2	5	9/7/2023	6/28/2024	6
Hamade, Alexandra	WLA	Spanish 1	10	9/7/2023	6/28/2024	7
Hamdeh, Azizah	MAT	Algebra 2	10	9/7/2023	6/28/2024	7
Hanna, Denise	SCI	Biology	10	9/7/2023	6/28/2024	7
Harmon, Michael	CTE	Radio TV Prod. 4	5	9/16/2023	6/28/2024	7

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Hemaid, Aya	SCI	Chemistry International	11	9/7/2023	6/28/2024	7 1/5
Henriquez Elshafie, Raquel	ISSD	Forensic Science	5	9/7/2023	6/28/2024	6
Hernandez, Melba	WLA	AP Spanish Literature and Culture	5	9/7/2023	6/28/2024	6
Heyer, Antonette	ISSD	World History	5	9/7/2023	9/29/2023	6
Heyer, Antonette	ISSD	CBI	10	10/2/2023	6/28/2024	7
Hild, Megan	CTE	Graphic Arts Technology 2	5	9/7/2023	6/28/2024	7
Howard, Mary	SOS	AP Psychology	5	9/7/2023	10/27/2023	6
Huhn, Irena	MAT	Pre-Calculus	5	9/7/2023	6/28/2024	6
Iturrino, Jesus	PEH	Health 2 Driver Education	10	9/7/2023	4/19/2024	8
Iturrino, Jesus	PEH	Health 2 Driver Education	5	4/22/2024	6/28/2024	7
Janoowalla, Shaheen	ISSD	Algebra 2	5	9/7/2023	9/29/2023	6
Janoowalla, Shaheen	ISSD	Algebra 2 RC	10	10/2/2023	6/28/2024	7
Jorgenson, Anthony	MAT	Geometry	10	9/7/2023	6/28/2024	7
Jun, Tae Yung	ESL	ESL 3	5	9/7/2023	6/28/2024	6
Karacay, Habibe	SCI	Chemistry with Lab	7	9/7/2023	6/28/2024	6 2/5
Kiamie, James	SCI	Chemistry with Lab	6	9/7/2023	6/28/2024	6 1/5
Kiger-Williams, Amy	ELA	English 4	10	9/7/2023	6/28/2024	7
Kim, Sin H	MAT	Algebra 1	5	9/7/2023	6/28/2024	6

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Konesny, Melinda	ISSD	Algebra 2	10	9/7/2023	9/22/2023	7
Konesny, Melinda	ISSD	Algebra 3	15	9/26/2023	6/28/2024	8
Kubitz, Jennifer	ISSD	English 2	10	9/7/2023	6/28/2024	7
Laidlaw, Loraine	ELA	English 1	5	9/7/2023	6/28/2024	5
Lawler, Lisa	ISSD	Computer Applications for Finance	5	9/7/2023	9/29/2023	6
Lawler, Lisa	ISSA	Computer Applications for Finance	10	10/2/2023	6/28/2024	7
Leonard, Jill Ellyn	PEH	Physical Education Grade 9	10	9/7/2023	6/28/2024	8
Lepold, Beth	MAT	Geometry	5	9/7/2023	6/28/2024	6
Llanes, Edwin	MAT	Algebra 2	10	9/7/2023	6/28/2024	7
Lobos, Heather	ISSD	United States History 2	10	9/7/2023	6/28/2024	7
Lozano-Heske, Anay	ESL	ESL 2	5	9/7/2023	6/28/2024	6
Lucas, Peter	CTE	Career Exploration in Construction 3	10	9/7/2023	6/28/2024	8
Mangar, Tesha	SCI	Biology	5	9/7/2023	6/28/2024	6
Martinez, Fannie	VPA	Introduction to Fine Arts	5	9/7/2023	6/28/2024	7
Martinez, Fanny	MAT	AP Computer Science Principles, PLTW	5	9/7/2023	6/28/2024	6
McKenna, Pamela	ISSD	English 2	10	9/7/2023	6/28/2024	7

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Meindl, Kristine	SCI	Environmental Science	5	9/7/2023	6/28/2024	6
Melillo, Olivia	SOS	United States History 1	5	9/7/2023	6/28/2024	6
Meltzer, Samuel	ISSD	Principles of Integrated Science	5	9/7/2023	6/28/2024	6
Micik, Alexandria	ISSD	English 2	5	9/7/2023	6/28/2024	6
Miller, Melissa	ELA	English 1	5	9/7/2023	6/28/2024	6
Minaya, Cristina	World Language	Spanish 2	5	12/13/2023	6/28/2024	6
Minaya, Idelkys	BUS	Computer Applications for Finance	5	9/7/2023	6/28/2024	7
Minaya, O'Mar	ISSD	Algebra 2	10	9/7/2023	6/28/2024	7
Mitchell, Louis	SOS	United States History 1	5	9/7/2023	6/28/2024	6
Mombrun, Jay	WLA	AVID	5	9/7/2023	9/12/2023	6
Mombrun, Jay	WLA	AVID	10	9/13/2023	6/28/2024	7
Moulton, Andrew	ESL	Port of Entry	5	9/7/2023	6/28/2024	6
Moulton, Andrew	ESL	Port of Entry	15	9/26/2023	6/28/2024	8
Muriel, Ramon	IA	Algebra 2	5	9/7/2023	6/28/2024	6
Noboa-Diaz, Carlos	PEH	Health 1	10	9/7/2023	2/2/2024	8
Noboa-Diaz, Carlos	PEH	Health 1	5	2/5/2024	4/19/2024	7
Pathak, Neil	MAT	AP Statistics	5	9/7/2023	6/28/2024	6
Pereira, Hingrity P	MAT	Geometry	5	9/7/2023	6/28/2024	6

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Rakowski, Michael	ISSD	History In class Support	10	9/27/2023	6/28/2024	7
Rakowski, Michael K	ISSD	AVID Seminar	5	9/7/2023	9/26/2023	6
Rakowski, Michael K	ISSD	AVID Seminar	5	9/7/2023	9/26/2023	6
Rakowski, Michael K	ISSD	AVID Seminar	10	9/27/2023	6/28/2024	7
Resnick, Erica	ISSD	Algebra 1	5	9/7/2023	6/28/2024	6
Ricklefs, Brandon	CTE	Graphic Arts Technology 3	5	9/7/2023	6/28/2024	7
Rivera, Hector	PEH	Health and Safety Education 3	5	9/7/2023	4/19/2024	7
Rivera, Hector	PEH	Health and Safety Education 3	0	4/22/2024	6/28/2024	6
Roach, Zanzel	ISSD	United States History 2	5	9/7/2023	6/28/2024	6
Roberts, Nadine	ELA	English 1	5	9/7/2023	6/28/2024	6
Robinson, Ajani	ELA	English 2	5	9/7/2023	6/28/2024	6
Rodriguez-Martinez, Yesenia	ELA	English 1	5	9/7/2023	6/28/2024	6
Rodriguez, Janneth	IA	Algebra 2	5	9/7/2023	6/28/2024	6
Rojas, Mirtha	IA	Spanish 2 Internationals	5	9/7/2023	6/28/2024	6
Ruchalski, Karen	ISSD	Environmental Science	10	9/7/2023	6/28/2024	7
Sanchez-Medina, Gin	IA	Chemistry Internationals	5	9/7/2023	6/28/2024	6
Schleer, Michael	SOS	United States History 1	5	9/7/2023	6/28/2024	6
Schultz, Hannelore	WLA	Spanish 4	5	9/7/2023	6/28/2024	6

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Sheridan, Daniel	ISSD	United States History 2	5	9/7/2023	9/22/2023	6
Sheridan, Daniel	ISSD	United States History 2 ICS	10	9/26/2023	6/28/2024	7
Sherman, Marc	ISSD	AVID Seminar	5	9/7/2023	6/28/2024	6
Sherman, Marc	ISSD	Word History ICS	10	9/26/2023	6/28/2024	7
Sloan, Alexa	SOS	AP Seminar	5	9/7/2023	6/28/2024	6
Soto, Yolanda	ISSD	Spanish 2	10	9/7/2023	6/28/2024	7
Stowe, Karl	SOS	Black and Latino Studies	10	9/7/2023	6/28/2024	7
Taherisefat, Mona	MAT	Algebra 1	10	9/7/2023	6/28/2024	7
Torres, Marie R	ELA	English 1	5	9/7/2023	6/28/2024	6
Tyler, Jason M	MAT	Algebra 1	5	9/7/2023	6/28/2024	6
Valdes, Eric	ELA	Gothic Studies	5	9/7/2023	6/28/2024	6
Vallila, Michael E	SOS	World History	5	9/7/2023	6/28/2024	6
Vaquero, Evelin	IA	AVID	5	9/7/2023	11/1/2023	6
Vaquero, Evelin	IA	AVID	0	11/2/2023	6/28/2024	5
Varela, Alejandra	ESL	AVID Seminar	10	9/7/2023	6/28/2024	7
Varga, Christopher	ISSD	English 3	10	12/7/2023	6/28/2024	7
Varga, Christopher	ISSD	English 3	5	9/7/2023	6/28/2024	6
Vargas, Carmen	MAT	Pre-Calculus	5	9/7/2023	9/22/2023	6
Vargas, Carmen	Math	Algebra 2	10	9/26/2023	10/27/2023	7
Vargas, Carmen	Math	Algebra 2	5	10/30/2023	6/28/2024	6

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># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of periods</u>
Velasquez, Carmen	MAT	Geometry	10	9/7/2023	10/27/2023	7
Velasquez, Carmen	MAT	Geometry	5	10/30/2023	6/28/2024	6
Velez, Jesus	SOS	World History	10	1/8/24	6/28/2024	7
Velez, Jesus G	SOS	Black and Latino Studies	5	9/7/2023	6/28/2024	6
Vinciguerra, Kaitlin	PEH	Physical Education Grade 11	10	9/7/2023	6/28/2024	6
Wierzbicki, Mark	SOS	AVID	5	9/7/2023	6/28/2024	6
Williams, Shelly	ESL	ESL 4	5	9/7/2023	6/28/2024	6
Wyka, Glenn	SOS	World History	5	9/7/2023	6/28/2024	6
Yago, Zofia	SCI	Environmental Science	10	09/07/2023	06/28/2024	7
Ycaza, Katherine	ISSD	English 2	10	9/7/2023	6/28/2024	7
Yilmaz Hanna, Natalie	IA	ELA and ESL 1 Internationals	5	9/7/2023	6/28/2024	6
Youssef, Trize	ISSD	Algebra 2	10	9/7/2023	6/28/2024	7
Zeiler, Harris	ELA	Journalism	10	9/7/2023	6/28/2024	7

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. Revision appeared on the November 20, 2023 Regular Public Board Meeting, Resolution No. 58, Pages B-36-B-37.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

C. TUITIONS

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

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

Local ID	School	Tuition	Account
30946	BCSS- North Street School Teterboro, NJ	\$38,880.00	11-000-100-565-70-0000
31994	Pillar Care Continuum-Pillar HS Livingston, NJ	\$46,708.08	11-000-100-566-70-0000
29942	Chancellor Academy Pompton Plains, NJ	\$52,746.23	11-000-100-566-70-0000
30223	Crossroads Academy Clifton, NJ	\$55,335.00	11-000-100-566-70-0000
323662	Fusion Academy Montclair, NJ	\$67,404.00	11-000-100-566-70-0000
28724	High Point School	\$22,945.28	11-000-100-566-70-0000
28657	Lodi, NJ	\$43,738.22	
318819	Skill Building Center	\$74,075.00	11-000-100-567-70-0000
312818	Suffern, NJ	\$75,800.00	
321252		\$87,676.75	
317318	Sinai- Rosenbaum Yeshiva K'Tana of NJ	\$89,000.00	20-250-100-500-70-0000
316034	River Edge, NJ	\$92,000.00	
324296	GEM Program- Yeshiva K'Tana of Passaic	\$30,000.00	20-254-100-500-70-0000
322387	Passaic, NJ	\$30,000.00	

Kevin Lomski, Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$806,308.56
Account Numbers: 11-000-100-565-70-0000- \$ 38,880.00
 11-000-100-566-70-0000- \$288,876.81
 11-000-100-567-70-0000- \$237,551.75
 20-250-100-500-70-0000- \$181,000.00
 20-254-100-500-70-0000- \$ 60,000.00

2. Approval of School Tuition Contract

Recommends that Passaic Board of Education approve the following contract to provide educational services to one (1) out of home placement student (#316976) 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 January 27, 2023 through June 30, 2023

Student ID	FACILITY	SERVICE	RATE
316976	Walkill Valley Regional High School 10 Grumm Road Hamburg, New Jersey 07419	Educational Instruction Services	A per diem rate of \$111.67 for a total not to exceed \$10,050.30

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$10,050.30
Account Number: 11-000-100-561-65-0000

3. Approval of School Tuition Contract

Recommends that Passaic Board of Education approve the following contract to provide educational services to one (1) out of home placement student (#316976) 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
316976	Walkill Valley Regional High School 10 Grumm Road Hamburg, New Jersey 07419	Educational Instruction Services	180 days at \$105.27 per diem for a total not to exceed \$18,947.00

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$18,947.00
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 January 29, 2024

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of January 29, 2024, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2324-66	HIB Alleged	Other Measures
2324-69	HIB Confirmed	Other Measures
2324-71	HIB Alleged	Other Measures
2324-73	HIB Confirmed	Other Measures
2324-74	HIB Alleged	Other Measures, Referral for Therapy Treatment
2324-75	HIB Confirmed	Other Measures
2324-76	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-77	HIB Alleged	Parent Conference, Student Counseling, Other Measures
2324-78	HIB Alleged	Student Conference, Other Measures
2324-79	HIB Alleged	Other Measures
2324-80	HIB Alleged	Student Conference, Other Measures
2324-81	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
2324-82	HIB Alleged	Student Conference, Other Measures
2324-83	HIB Alleged	Other Measures
2324-84	HIB Alleged	Student Conference, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the January 29, 2024 (continued)

Incident No.	Investigation Results	Actions Taken
2324-85	HIB Alleged	Student Conference
2324-86	HIB Alleged	Parent Conference, Other Measures
2324-87	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2324-88	HIB Alleged	Student Conference, Other Measures
2324-89	HIB Confirmed	Other Measures
2324-90	HIB Confirmed	Other Measures
2324-91	HIB Alleged	Student Conference
2324-92	HIB Alleged	Parent Conference, Student Conference, Other Measures
2324-93	HIB Confirmed	Student Counseling, Other Measures
2324-94	HIB Alleged	Other Measures
2324-96	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-97	HIB Alleged	Other Measures
2324-100	HIB Confirmed	Student Counseling, Referral for therapy Treatment, Other Measures
2324-101	HIB Alleged	Student Conference, Other Measures
2324-102	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-104	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-105	HIB Alleged	Other Measures
2324-106	HIB Alleged	Student Conference

2. Adoption of the Academic School Calendar for the 2024-2025 School Year

Recommends that the Passaic Board of Education adopts the following school calendar for the 2024-2025 school year.

Passaic Public Schools 2024-2025 School Calendar																	
July, 2024							[0/0]	7/4/24-7/5/24	Independence Day - District Closed	January, 2025							[20/20]
S	M	T	W	T	F	S		8/26/24-8/27/24	New Staff Orientation - Schools Closed for Students	S	M	T	W	T	F	S	
	1	2	3	4	5	6		8/28/24-8/29/24	Leadership Summit Welcome Back				1	2	3	4	
7	8	9	10	11	12	13		9/2/24	Labor Day - District Closed	5	6	7	8	9	10	11	
14	15	16	17	18	19	20		9/3/24	All Staff Reports - Schools Closed for Students	12	13	14	15	16	17	18	
21	22	23	24	25	26	27		9/4/24	Professional Development Day for Staff	19	20	21	22	23	24	25	
28	29	30	31					9/5/24	Schools Open for Students	26	27	28	29	30	31		
August, 2024							[0/0]	10/3/24-10/4/24	Rosh Hashanah - District Closed	February, 2025							[19/18]
S	M	T	W	T	F	S		11/1/24	Diwali-District Closed	S	M	T	W	T	F	S	
				1	2	3		11/4/24	Professional Development Day for Staff							1	
4	5	6	7	8	9	10		11/5/24	Presidential Election - District Closed	2	3	4	5	6	7	8	
11	12	13	14	15	16	17		11/6/24-11/8/24	N.J.E.A. - District Closed	9	10	11	12	13	14	15	
18	19	20	21	22	23	24		11/27/24	One Session Day - District	16	17	18	19	20	21	22	
25	26	27	28	29	30	31		11/28/24-11/29/24	Thanksgiving Recess - District Closed	23	24	25	26	27	28		
September, 2024							[20/18]	12/6/24	Fortified Friday-One Session Day for Students	March, 2025							[21/21]
S	M	T	W	T	F	S		12/20/24	One Session Day - District	S	M	T	W	T	F	S	
1	2	3	4	5	6	7		12/23/24-1/1/25	Holiday Recess - District Closed							1	
8	9	10	11	12	13	14		1/6/25	Three Kings - District Closed	2	3	4	5	6	7	8	
15	16	17	18	19	20	21		1/20/25	Dr. Martin Luther King, Jr. Day - District Closed	9	10	11	12	13	14	15	
22	23	24	25	26	27	28		2/10/25	Professional Development Day for Staff	16	17	18	19	20	21	22	
29	30							2/14/25	Fortified Friday-One Session Day for Students	23	24	25	26	27	28	29	
October, 2024							[20/20]	2/17/25	President's Day - District Closed	30	31						
S	M	T	W	T	F	S		3/28/25	Fortified Friday-One Session Day for Students	April, 2025							[16/16]
		1	2	3	4	5		4/17/25	One Session Day District	S	M	T	W	T	F	S	
6	7	8	9	10	11	12		4/18/25	Good Friday - District Closed			1	2	3	4	5	
13	14	15	16	17	18	19		4/21/25-4/25/25	Spring Recess - District Closed	6	7	8	9	10	11	12	
20	21	22	23	24	25	26		5/23/25	Fortified Friday-One Session Day for Students	13	14	15	16	17	18	19	
27	28	29	30	31				5/26/25	Memorial Day - District Closed	20	21	22	23	24	25	26	
November, 2024							[14/13]	6/19/25	One Session Day District	27	28	29	30				
S	M	T	W	T	F	S		6/20/25	Juneteenth - District Closed	May, 2025							[21/21]
					1	2		6/26/25	Last Day of School (180 School Day)	S	M	T	W	T	F	S	
3	4	5	6	7	8	9		6/27/25, 6/30/25	Inclement Weather Days					1	2	3	
10	11	12	13	14	15	16				4	5	6	7	8	9	10	
17	18	19	20	21	22	23			Schools & District Closed	11	12	13	14	15	16	17	
24	25	26	27	28	29	30			First Day of School for Students	18	19	20	21	22	23	24	
December, 2024							[15/15]		Schools Closed for Students-Professional Development	25	26	27	28	29	30	31	
S	M	T	W	T	F	S			Schools Closed for 10 Month Employees	June, 2025							[18/18]
1	2	3	4	5	6	7		[/]	Teachers/Students Total Days Per Month	S	M	T	W	T	F	S	
8	9	10	11	12	13	14			One Session Day - District	1	2	3	4	5	6	7	
15	16	17	18	19	20	21			Fortified Friday-One Session Day for Students	8	9	10	11	12	13	14	
22	23	24	25	26	27	28			Inclement Weather Days	15	16	17	18	19	20	21	
29	30	31								22	23	24	25	26	27	28	
Approved: January 29, 2024								The calendar includes two (2) inclement weather days. The use of snow days may impact upon the scheduled winter and/or spring breaks in the calendar. In the event schools are closed due to inclement weather or other unforeseen events, the number of school days may be increased or decreased by school board action. The last three (3) days of the school year are one session days.							184/180		

3. Resolution Setting Compensation for Poll Workers

Recommends that the Passaic Board of Education in accordance with N.J.S.A. 19:45-6(d) hereby sets the compensation for poll workers serving on the Annual School Election scheduled for Tuesday, April 16, 2024 to be \$21.43 per hour, which is the maximum permitted by law.

4. Resolution Designating Dates and Times Regarding Annual School Election

Recommends that the Passaic Board of Education approves the following times to be designated as the official dates and times of the Annual School Election to be held on:

School Election Date
 Tuesday, April 16, 2024
 Opening of Polls 6:00 a.m.
 Closing of Polls 8:00 p.m.

Nominating petitions for the Annual School Election to be held on Tuesday, April 16 2024 will be available in the Board Secretary’s Office, upon the conclusion of tonight’s meeting.

The deadline for filing nominating petitions is Monday, February 26, 2024, 4:00 p.m. The drawing of names for positions on the ballot will be held on Wednesday, March 6, 2024, 12:00 p.m. The drawing will be held in the Board Rooms, 663 Main Avenue, 6th Floor, Passaic, New Jersey 07055. The general public is invited to attend the drawing.

The Passaic Board of Education further recognizes that the Tuesday, April 16, 2024 Annual School Election will be for Three (3) Seats for Three (3) Year Term.

5. Use of School Facilities--City of Passaic—Election

Recommends that the Passaic Board of Education grants approval to the City of Passaic to use the schools listed below for the listed scheduled elections, and any unscheduled Special elections which may become necessary through December 23, 2024.

Schools:

Thomas Jefferson School No. 1	Mario J. Drago School No. 3
Martin Luther King, Jr. School No. 6	Ulysses S. Grant School No. 7
Casimir Pulaski School No. 8	Etta Gero School No. 9
Theodore Roosevelt School No. 10	William B. Cruise Veterans Memorial School No. 11
Passaic High School	Passaic Academy for Science & Engineering

Use of School Facilities--City of Passaic—Election (continued)

Election Dates:

School Board Election	April 16, 2024	6:00 a.m. – 8:00 p.m.
Primary Election	June 4, 2024	6:00 a.m. – 8:00 p.m.
General Election	November 5, 2024	6:00 a.m. – 8:00 p.m.

The Municipal Clerk asks that schools be opened one hour before the opening of the polls for poll workers to set up.

Pursuant to N.J.S.A. 19:8-3, the City of Passaic shall pay the Passaic Board of Education the amount of \$50.00 for each school per each election noted to defray expenses in connection with the use of the schools.

6. Authorization to Apply Passaic County Youth Services Commission Comprehensive Plan Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Passaic County Youth Services Commission for the 2024 Comprehensive administered by the Passaic County Department of Human Services. The grant is designed for pilot programs to prevent youth from juvenile justice involvement through opportunities for access, independence, prevention, and restorative opportunities for high-risk youth and families at Passaic High School and MLK School No. 6. There is no required cost to the Passaic Public Schools.

7. Authorization to Conduct Research

Recommends that the Passaic Board of Education grants authorization for Melissa Garcia, 4th, and 5th Grade Bilingual Teacher at Daniel F. Ryan Elementary School #19, to conduct research with students for the purpose of a doctoral dissertation. The research study, interview protocols, and parent permission communication materials have been reviewed and approved by the New Jersey City University Institutional Review Board. There is no cost to the board.

8. Authorization to Transfer Funds Between Capital Projects

Recommends that the Passaic Board of Education approves the transfer of funds between Capital Projects. It has been determined that the funds from the capital projects listed will not be needed and that a portion of the funds are to be transferred to the School 3 New Public Address/Clock Installation and the School 1 & 10 Playground projects.

Capital Project	Account	Amount
K-8 REDESIGN	30-000-401-450-87-1301	\$23,539.60
SCHOOL 6 HVAC UNIVENTS	30-000-401-450-87-0621	\$27.73
SCHOOL 6 AUDITORIUM REHAB	30-000-401-450-87-0721	\$1,818.50
PHS REDESIGN & DEMO	30-000-401-450-87-1304	\$16,948.89
SCHOOL 9 ROOF	30-000-401-450-87-1308	\$27,166.50
PHS CAFETERIA	30-000-401-450-87-0422	\$200,000.00
SCHOOL 15 PLAYGROUND REPLACE	30-000-401-450-87-1121	\$13,672.06
SCHOOL 10 AUDITORIUM HVAC	30-000-401-450-87-1314	\$26,712.09
SCHOOL 10 AUDITORIUM RENO	30-000-401-450-87-1318	\$10,885.98
TCU REMOVAL	30-000-401-450-87-1320	\$37,110.00
PREP UNIVENT REPLACEMENT	30-000-401-450-87-1421	\$1,197.19
PASE ROOF REPLACEMENT	30-000-401-450-87-1312	\$117,000.00
Total		\$476,078.54

Capital Project	Account	Amount
School 3 New Public Address & Clock	30-000-401-450-87-0521	\$200,000.00
School 1 & 10 Playground	30-000-401-450-87-0421	\$276,078.54
Total		\$476,078.54

9. Authorization to Accept Donation

Recommends that the Passaic Board of Education accepts the donation of winter coats for the students of Sonia Sotomayor School No. 21. The Passaic Board of Education, offers its gratitude to Islamic Circle of North America Relief. The estimated value of this gift is \$500.00

10. Authorization to Dispose of Personal Property

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

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	Meat Slicer	School #9	Inoperable/Not Working

11. Authorizing Use of Competitive Contracting

Recommends that the Passaic Board of Education authorizes the use of the competitive contracting process in accordance with N.J.S.A. 18A:18A-4.1 et. Seq. to procure a qualified provider for:

Pre-Apprenticeship in Career Education (PACE) Grant

Ms. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, will prepare the technical specifications and the evaluation criteria to select a program that can meet these needs. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting Process.

12. Authorizing Use of Competitive Contracting for the Division of Special Education for the 2024-2025 School Year

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:

1.	Administration of Educational Academic Support Services (IDEA-B)
2.	Applied Behavior Analysis Evaluations & Services
3.	Non-Public Services – Title I (ESEA)
4.	Occupational and Physical Therapy Evaluations & Services
5.	Non-Public Paraprofessional Services
6.	Speech Therapy Evaluations & Services
7.	Non-Public Services – Chapter 192/193
8.	Student Evaluation Services
9.	Home Instruction Services
10.	District Wide Paraprofessional Services
11.	Transition Program for Passaic High School

Ms. Cynthia M. Costa, Director of Special Education will prepare the technical specifications and evaluation criteria. Mr. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting process.

13. Approval of participation in the Hamilton Education Program

Recommends that the Passaic Board of Education approves 100 students and 5 chaperones at Passaic Preparatory Academy to participate in the Hamilton Education Program. Ms. Susan Spoelstra and Ms. Morgan Johnston will guide up to 100 students in a 3 to 5-day curriculum which culminates in the creation of a unique performance piece by each student, followed by attendance at the Broadway Musical Hamilton at the Richard Rodgers Theatre in New York City in May 2024. The cost includes \$550 for show tickets and approximately \$1500 for buses.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$2,000.00
Account Numbers: 15-190-100-800-27-0000 (\$500.00)
 15-000-270-512-27-0000 (\$1,500.00)

14. Approval of Participation in Passaic Public Schools Option 2 Program

Recommends that the Passaic Board of Education grants approval of twenty-five Seniors (25) and twenty-three (23) Juniors from the Passaic Academy for Science & Engineering to participate in the Passaic Public Schools Option 2 Program. Students will engage in the following courses during Spring Semester 2024 at the Bergen County Community College from January 17, 2024 through May 31, 2024; and earn respective High School credits.

Courses
Physics II (PHY 290)
Introduction to Aviation Safety (AVT 240)
Calculus II (MAT 281)
Introduction to Information Technology (INF 101)
Calculus I (MAT 280)
Spanish 1 (LAN 113)
General Physics II (PHY 286)
Public Speaking (COM 102)
Discrete Math (CIS 288)
Data Structures and Algorithms (CIS 277)
Principles of Macroeconomics (ECO 101)
Two Chemistry 2 Courses (CHM 240 & 241)

15. Approval of Participation in Becoming-Yoga & Mindfulness Program

Recommends that the Passaic Board of Education grants approval for the students of Muhammad Ali School No. 23 to participate in the Becoming-Yoga & Mindfulness Program for the 2023-2024 school year.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$6,500.00
Account Number: 20-491-100-500-65-0000 (ESSER III Mental Health)

16. Approval of Participation in the Georgetown University Pre-College Online Program

Recommends that the Passaic Board of Education grants approval of eleven (11) students from the Passaic Academy for Science & Engineering to participate in one (1), two-week course for the Georgetown University Pre-College Online Program: Becoming a Surgeon: Skills, Specialties, and Diseases

Cost for Students	
Number of Students: 9	\$ 1,795.00 per student
Number of Students: 2	\$ 897.50 per student
Total	\$ 17,950.00

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost not to Exceed: \$17,950.00
Account Number: 15-190-100-500-26-0087

17. Approval of Participation in the Program Recommendation-Drone Certification Testing at Air Fleet Training Systems

Recommends that the Passaic Board of Education grants approval of students in the Aerospace Engineering Pathway at Passaic Academy for Science and Engineering to participate in 2023-2024 Drone Certification Testing at Air Fleet Training Systems, 35 Wright Way, Fairfield, New Jersey 07004. There is no cost to the district.

Testing Dates	Number of Students	Chaperone
March 11, 2024	7	Martinez, Sergio Linde, Brandon
March 13, 2024	7	

18. Approval of Interns Participating in the School Based Mental Health Grant Program the 2023-2024 School Year

Recommends that the Passaic Board of Education grants approval of the following intern participating in the School Based Mental Health Grant Program for the 2023-2024 School Year.

Name	Intern Position	School
De Leon, Nicole	School-Based Social Worker	Montclair State University

19. Approval of Field Trip Destinations

Recommends that the Passaic Board of Education grant 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
Union College of Union County New Jersey	Elizabeth	NJ	Competition		X	John Mellody
The Presbyterian Church of Morris Plains	Morris Plains	NJ	Competition		X	John Mellody
Stephen Sondheim Theater	New York	NY	Field Trip		X	Sharon Slosarik
Bernard B. Jacobs Theatre	New York	NY	Field Trip		X	Sharon Slosarik
Sound on Sound Studios	Montclair	NJ	Field Trip		X	Stacey Bruce
W.E.B. DuBois	Princeton	NJ	Accelerated Learning Academy	X		Jennifer Aguilar
Lindner Conference Center Building 93, Ramsey Road	Picatinny Arsenal	NJ	Introduce a Girl to Engineering	X		Jennifer Aguilar

20. Approval of School No. 19 Polo Shirts for “School Spirit Days” – Part of School SEL Climate and Culture

Recommends that the Passaic Board of Education grants approval to purchase Polo Shirts for School 19 “School Spirit Days” as part of SEL Climate and Culture Strategies at School 19.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$7,900.00
Account Number: 15-190-100-610-19-0000

21. Approval of NJ HOSA-Future Health Professionals Blood Drive

Recommends that the Passaic Board of Education approves participation of Passaic Academy for Science & Engineering's staff and students in the NJ HOSA-Future Health Professionals Blood Drive (Health Occupations Students of America). Staff and students who choose to participate will donate blood through the NYC Blood Bank on February 15, 2024, at Passaic Academy for Science & Engineering.

22. Approval to Create a Rain Garden at Passaic Prep Academy

Recommends that the Passaic Board of Education grants approval to the Gardening Club at Passaic Prep Academy to partner with the Passaic Valley Water Commission in the exploration and creation of a rain garden.

23. Approval to attend the Teaching English to Speakers of Other Languages (TESOL) 2024 International Convention and Expo

Recommends that the Passaic Board of Education grants approval to the following staff member to attend the TESOL 2024 International Convention and Expo.

Name	Conference	Location	Dates	Cost
Carolmarie Sofia Lowenstein	TESOL 2024 International Convention and Expo	Tampa, Florida	Wednesday, March 20, 2024 to Saturday, March 23, 2024	Registration and Membership Fee \$500.00 Airfare, Hotel, Ground Transportation and Meals \$2,331.35

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$2,831.35
Account Numbers: 15-000-223-320-26-0019 (\$500.00)
 11-000-223-580-91-0000 (\$2,331.35)

24. Approval to Attend the High Leverages Practices- New Jersey Council for Exceptional Children (NJCEC) 2024 Spring Conference

Recommends that the Passaic Board of Education grant approval for the following staff member to attend the High Leverages Practices- NJ CEC 2024 Spring Conference.

Name	Conference	Location	Dates
Margarida Ricardo	High Leverages Practices- NJ CEC 2024 Spring Conference	Ramapo College of New Jersey 505 Ramapo Valley Road, Mahwah, NJ	Monday, March 18, 2024

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$165.00
Account Number: 11-000-223-580-91-0000

25. Approval of Payment for Lodging, Transportation, and Meals for the Middle States Accreditation Team

Recommends that the Passaic Board of Education approves the lodging, transportation, and meals for the Middle States Team during the Accreditation visit to Passaic Preparatory Academy.

- Dates: April 15, 2024-April 18, 2024

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$6,000.00
Account Number: 15-000-240-500-27-0000

26. Approval of Settlement Agreement- Court Order - Agency Reference No.: 2024-36840

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Agency Reference No.: 2024-36840.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Numbers: 20-250-100-500-70-0000
 11-000-230-820-83-0000

27. Approval of Settlement Agreement- Court Order- Docket No.: EDS—00512-24; Agency Reference No.: 2024-36452

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-00512-24; Agency Reference No.: 2024-36452.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Account Numbers: 20-250-100-500-70-0000
11-000-230-820-83-0000

28. Approval of Student to Attend the W.E.B. DuBois Scholars Institute

Recommends that the Passaic Board of Education grants approval to student ID 308772 from the Passaic Academy for Science & Engineering to attend the W.E.B. DuBois Scholars Institute in Princeton, NJ. The Institute will provide leadership, scholarship and advanced on-line academic services in STEM, reading, writing, culture and/or ethics for Artificial Intelligence and Technology.

Location	Dates	Cost
W.E.B. DuBois Scholars Institute, Inc. 174 Nassau Street, Suite 360 Princeton, NJ 08542	February 9, 2024 to February 11, 2024; March 1, 2024 to March 3, 2024; April 5, 2024 to April 7, 2024	\$1,500.00

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$1,500.00
Account Number: 15-190-100-500-26-0087

29. Approval of Training and Coaching for Staff Members Provided by Morningside Center for Teaching Social Responsibility

Recommends the approval of twenty-five (25) Passaic High School staff members to receive training and coaching in restorative justice practices provided by Morningside Center for Teaching Social Responsibility.

Training, Coaching and Kits	Cost
Training Five (5) Days	5 x 1 Cohort x \$2,000.00 = \$ 10,000.00
Coaching Five (5) Days	5 x \$2,000.00 = \$ 10,000.00
Twenty-Five (25) Curriculum Kits	\$225.00 x 25 = \$ 5,625.00
Coaching can focus on any of the following:	
<ul style="list-style-type: none"> • Curriculum coaching • Student Leadership training • Parent/Caregiver workshops (English or Spanish) • Equity team consultation and coaching • Administration coaching • School-wide PDs 	

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$25,625.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

30. Acceptance of Final 4th Round of Supply Chain Assistance Grant from the United States Department of Agriculture for the School Year 2023-24

Recommends that the Passaic Board of Education grants approval to accept the final award amount of \$283,525.05 from the United States Department of Agriculture for unprecedented challenges in purchasing and receiving food for the National School Lunch and School Breakfast Programs.

31. Acceptance of Notification of Vendor Changes

Recommends that the Passaic Board of Education accepts the notification of changes for the following vendors:

Name of Vendor	From	To
5S Security, LLC	80 Willow Street Rutherford, NJ 07073	220 Passaic Street Passaic, NJ 07055
Zolnier Graduate	308 5 th Street Union City, NJ 07087	390 Fairfield Road Fairfield, NJ 07004
LogicWing, Inc.	128 Da Vinci Drive Nokomis, Fl. 34275	67-27A 223 rd Place Oakland Gardens, NY 11364
Tree of Knowledge Learning Academy	2636 NE 205 Street Miami, Fl. 33180	430 Clifton Avenue Lakewood, NJ 08701
From: Channing L. Bete Co., Inc. To: HALO Branded Solutions, Inc.	P.O. Box 3538 Deerfield, MA 01373-3538	3182 Momentum Place Chicago, IL 60689-5331

32. Revision of Attendance – 74th NATA Clinical Symposia & AT Expo NATA 2023

Recommends that the Passaic Board of Education approves the revision for the following staff member to attend the 2023 National Athletic Trainers Conference.

Name:	Conference:	Location:	Dates
Michael Prybicien	2023 National Athletic Trainers Clinical Symposia	Indianapolis Convention Center Indianapolis, Indiana	Wednesday, June 21, 2023 To Saturday, June 24, 2023

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$1,021.60

Account Number: 11-000-223-580-91-0000

Note: Original resolution approved May 10, 2023, Page D17, Item #34

33. Revision Approval of Attendance for Passaic High School Baseball/Softball Team – Spring Training, Orlando Florida

Recommends that the Passaic Board of Education approves the revision for the Spring Training Trip to Kayle Scholarship Association (KSA), Cabana Bay, Orlando, Florida.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

From 11-000-270-512-68-0000 \$ 15,300.00 (Airfare)
To: 11-000-270-512-68-0000 \$ 21,420.00 (Airfare)
 11-000-221-500-68-0000 \$ 45,350.62 (Lodging)
 11-000-221-580-68-0000 \$ 500.00 (Miscellaneous)

Cost Not to Exceed: \$ 67,270.62

Note: Original resolution approved on December 18, 2023, Item # 17, Page D-8

34. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 10	Student Activity	Valentine's Day Dance	February 16, 2024
	Student Activity	Tricky Tray	March 15, 2024
School No. 19	Student Activity	Staff Dress Down	September 22, 2023 – June 21, 2024 (Fridays)
	Student Activity	Apparel Sale	September 18, 2023 -October 6, 2023 and January 8-19, 2024
	Student Activity	Bake Sale	September 19, 2023, December 4, 2023 and April 16, 2024
	Student Activity	Popcorn Sale	October 16-17, 2023 and February 1-2, 2024
School No.19	Student Activity	Candy Gram	October 19-20, 2023 and May 6-8, 2024
	Student Activity	Balloon Gram	October 30-31, 2023 and June 15, 2024
	Student Activity	Book Fair	December 11-15, 2023 and March 25-29, 2024
	Student Activity	Picture Day	January 23, 2024
	Student Activity	Candy Sale	February 5-16, 2024 and March 11-19, 2024
	Student Activity	Hershey Kiss Sale	February 6-10, 2024 and March 6-10, 2024
PHS	NJROTC	Merchandise Sale	January 26, 2024
	Spanish Honor Society	Gift Card Raffle	February 1-29, 2024
	Strive Club	Empanada Sale	February 29, 2024
PHS	Junior Class	Candy Gram	February 13-14, 2024
	Junior Class	Candy Sale	February 1, 2024 – June 21, 2024
	Junior Class	Birthday Grams	February 1, 2024 – June 21, 2024

Approval of Fundraising

School	Club/Activity	Title	Date(s)
	Career Week Committee	Karaoke Fundraiser	February 15, 2024
	NJROTC	Snack Sale	March 9, 2024
	NJROTC	Apparel Sale	March 9, 2024
	Anthony "Blues" Barbato Scholarship Fund	Dress Down	March 12-14, 2024
School No. 25	Student Activity	Bracelet Sale	February 1, 2024 – June 21, 2024
PREP	Environmental Club	Flower Sale	February 1-14, 2024
	Student Activity	Bake and Snack Sale	February 16, 2024 and February 29, 2024
PREP	Dance National Honor Society	Dance Class	March 14, 2024, April 18, 2024 and May 9, 2024
School	Club/Activity	Title	Date(s)
PREP	Academy Media Center	Book Fair	April 22-26, 2024
PASE Science Academy PASE Science Academy	Freshmen & Sophomore Class	Apparel Sale	January 30, 2024 – February 15, 2024
	Spanish National Honor Society	T-Shirt Sale	January 30, 2024 – March 8, 2024
	Middle School SGA	Donut Sale	February 1-2, 2024
	Senior Class	Candy Sale	February 1-15, 2024
	Middle School SGA	Dress Down	February 9, 2024
	C4	PASE-topia for All Students	February 1-28, 2024 and April 15 – May 31, 2024
	Senior Class	Donut Sale	February 1-28, 2024 and May 1-30, 2024
	Spanish National Honor Society	Pulsera Project	February 26, 2024 – March 11, 2024
	No H8 Club	Bracelet Sale	April 8-30, 2024
	No H8 Club	Candy & Pins Sale	May 28, 2024 – June 11, 2024

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Unaudited Secretary's Report--Acceptance and Certification – November 2023

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of November 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 November 2023

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

3. Unaudited Secretary's Report--Acceptance and Certification – December 2023

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of December 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 over expended, and that no account or fund has been over expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

4. Unaudited Report of the Treasurer of School Monies for December 2023

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ending December 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 January 2024

Recommends that the Passaic Board of Education approves payment of bills for the month of January 2024:

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF DECEMBER 02, 2023 - JANUARY 12, 2024	
REGULAR CHECK NUMBERS	250980-251714
ENTERPRISE FOOD SERVICE CHECKS	019545-019641
10 GENERAL CURRENT EXPENSE	\$ 4,694,324.51
11 GENERAL CURRENT EXPENSE	\$ 8,522,236.62
12 CAPITAL OUTLAY	\$ 16,424.99
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,451,718.93
20 SPECIAL REVENUE FUNDS	\$ 5,052,111.14
30 CAPTAL PROJECTS FUNDS	\$ 260,371.41
60 ENTERPRISE FUND	\$ 587,844.98
TOTAL CHECK DISBURSEMENTS:	\$ 20,585,032.58
LESS VOIDS:	\$ (80,131.28)
WIRE TRANSFER DISBURSEMENTS:	\$ 7,544,911.08
GRAND TOTAL OF CHECK AND WIRE:	\$ 28,049,812.38

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

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

Certified By: *Kevin Lomski*
Kevin Lomski
School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2023-2024 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2023-24 budget transfers for the January 2024:

FROM	AMOUNT	TO	AMOUNT
15-000-291-270-12-0000	(2,000.00)	15-000-221-104-12-0075	2,000.00
15-422-100-101-12-0081	(7,000.00)	15-422-200-100-12-0081	7,000.00
15-421-100-101-06-0075	(6,000.00)	15-421-200-100-06-0452	6,000.00
15-190-100-500-10-0231	(2,000.00)	15-000-240-500-10-0000	2,000.00
15-190-100-610-10-0000	(2,000.00)	15-000-240-500-10-0000	2,000.00
15-240-100-640-10-0000	(2,000.00)	15-190-100-800-10-0000	2,000.00
15-240-100-800-10-0000	(2,000.00)	15-190-100-800-10-0000	2,000.00
15-000-240-500-12-0000	(15,000.00)	15-190-100-500-12-0000	15,000.00
15-190-100-640-12-0000	(7,669.36)	15-190-100-500-12-0000	7,669.36
15-190-100-640-12-0087	(61,857.05)	15-190-100-500-12-0000	61,857.05
15-190-100-610-12-0000	(15,473.59)	15-190-100-500-12-0000	15,473.59
15-214-100-610-03-0000	(13,000.00)	15-190-100-800-03-0000	13,000.00
11-000-270-593-89-0000	(62,888.00)	11-000-270-511-89-0505	62,888.00
11-000-270-512-89-0000	(85,143.70)	11-000-270-514-89-0000	85,143.70
15-190-100-640-26-0000	10,000.00)	15-190-100-610-26-0000	10,000.00
15-213-100-640-26-0000	(480.00)	15-190-100-610-26-0000	480.00
15-240-100-640-26-0000	(2,940.00)	15-190-100-610-26-0000	2,940.00
15-140-100-730-27-0000	(24,186.00)	15-000-270-512-27-0000	24,186.00
15-190-100-610-27-0000	(12,000.00)	15-000-266-100-27-0075	12,000.00
11-000-251-580-83-0000	(7,000.00)	11-000-230-332-83-0000	7,000.00
11-000-251-600-83-0000	(710.00)	11-000-230-332-83-0000	710.00
11-000-251-100-83-0051	(6,462.00)	11-000-221-500-81-0000	6,462.00
11-190-100-610-83-0327	(695.00)	11-000-223-580-83-0327	695.00
11-000-251-330-83-0000	(25,000.00)	11-000-266-300-81-0000	25,000.00
11-000-291-270-83-0000	(945,740.00)	11-000-291-241-83-0000	945,740.00
11-000-291-270-83-0000	(225,000.00)	11-190-100-500-83-0000	225,000.00
15-000-291-270-23-0000	(60,000.00)	15-000-240-105-23-0000	60,000.00
15-130-100-101-22-0000	(600,000.00)	15-214-100-101-22-0000	600,000.00
15-140-100-730-12-0000	(9,360.89)	15-190-100-610-12-0055	9,360.89
15-190-100-610-23-0000	(29,000.00)	15-140-100-730-23-0000	29,000.00
15-190-100-640-21-0000	(4,000.00)	15-190-100-800-21-0000	4,000.00
15-190-100-610-12-0000	(10,000.00)	15-190-100-610-12-0055	10,000.00
15-000-291-270-12-0000	(12,000.00)	15-000-223-320-12-0235	12,000.00

Approval of 2023-2024 Budget Transfers (Continued)

15-000-291-270-12-0000	(28,599.00)	15-000-223-320-12-0019	28,599.00
15-000-291-270-09-0000	(1,601.70)	15-190-100-610-09-0000	1,601.70
15-000-291-270-06-0000	(2,600.00)	15-190-100-500-06-0231	2,600.00
15-000-291-270-06-0000	(10,000.00)	15-000-223-320-06-0235	10,000.00
15-000-291-270-06-0000	(71,554.22)	15-000-223-320-06-0019	71,554.22
15-000-291-270-23-0000	(690.00)	15-000-218-104-23-0082	690.00
15-000-291-270-03-0000	(5,000.00)	15-000-223-320-03-0235	5,000.00
15-000-291-270-03-0000	(11,000.00)	15-000-223-320-03-0019	11,000.00
15-000-291-270-23-0000	(66,624.00)	15-000-213-100-23-0000	66,624.00
15-209-100-101-23-0000	(100,000.00)	15-214-100-101-23-0000	100,000.00
15-000-211-171-22-0000	(51,297.00)	15-000-222-177-22-0000	51,297.00
15-120-100-101-22-0075	(12,679.07)	15-120-100-101-22-0000	12,679.07
15-130-100-101-22-0000	(507,423.92)	15-120-100-101-22-0000	507,423.92
15-421-100-101-22-0075	(5,817.77)	15-213-100-101-22-0000	5,817.77
15-240-100-610-22-0000	(107,061.73)	15-213-100-101-22-0000	107,061.73
15-214-100-101-22-0000	102,320.50)	15-213-100-101-22-0000	102,320.50
15-000-211-173-22-0000	(10,927.00)	15-000-211-172-22-0000	10,927.00
15-000-213-100-22-0000	(1,120.00)	15-000-211-172-22-0000	1,120.00
15-000-240-105-22-0000	(50,705.22)	15-000-211-172-22-0000	50,705.22
15-214-100-106-22-0000	(227,531.00)	15-240-100-101-22-0000	227,531.00
11-000-262-100-86-0000	(35,000.00)	11-000-262-100-86-0051	35,000.00
15-120-100-101-03-0000	(69,100.00)	15-214-100-101-03-0000	69,100.00
15-120-100-101-03-0000	(150,000.00)	15-214-100-101-03-0000	150,000.00
15-000-222-600-12-0000	(11,269.91)	15-000-270-512-12-0000	11,269.91
15-000-240-500-12-0000	(10,000.00)	15-000-270-512-12-0000	10,000.00
15-140-100-730-12-0000	(7,898.11)	15-000-270-512-12-0000	7,898.11
15-201-100-640-12-0000	(360.00)	15-000-270-512-12-0000	360.00
15-204-100-640-12-0000	(500.00)	15-000-270-512-12-0000	500.00
15-213-100-640-12-0000	(2,000.00)	15-000-270-512-12-0000	2,000.00
15-214-100-640-12-0000	(360.00)	15-000-270-512-12-0000	360.00
15-240-100-640-12-0000	(8,940.00)	15-000-270-512-12-0000	8,940.00
11-000-251-290-84-0000	(5,500.00)	11-000-251-500-84-0000	5,500.00
TOTAL	(3,944,085.74)		3,944,085.74

2. 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.

January 10, 2024 \$1,429,579.00 Received – January 10, 2024

3. Revision of the IDEA Basic and IDEA Preschool Budget Allocation for FY 2023-2024 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-Basic in the amount of \$6,856,774 and IDEA Preschool in the amount of \$221,140 from the New Jersey Department of Education for the 2023-2024 academic fiscal year, including carry over.

IDEA GRANT Description	Account Number	2023-2024 Original Allocation	Carry Over Budget	2023-2024 Amendment 1 Allocation
Basic				
Salaries/Stipends	20-250-100-100-70-0000	\$ 500,000.00	\$ 185,000.00	\$ 685,000.00
Supplies and Materials Instructional	20-250-100-600-70-0000	\$ 20,000.00	\$ 1,854.00	\$ 21,854.00
Other Purch Serv	20-250-100-500-70-0000	\$ 2,644,546.00	\$ 1,000,000.00	\$ 3,644,546.00
Benefits FICA	20-250-200-200-70-0000	\$ 38,250.00	\$ 14,152.00	\$ 52,402.00
Sub Total		\$ 3,202,796.00	\$ 1,201,006.00	\$ 4,403,802.00
CEIS				
Salaries	20-250-100-100-70-0100	\$ 400,000.00	0	\$ 400,000.00
Supplies and Materials Instructional	20-250-100-600-70-0100	\$ 8,180.00	0	\$ 8,180.00
Benefits TPAF/Health	20-250-200-200-70-0100	\$ 324,400.00	0	\$ 324,400.00
Sub Total		\$ 732,580.00	0	\$ 732,580.00
Non-Public				
Supplies and Materials Instructional NP	20-250-100-600-70-0200	\$ 15,000.00	0	\$ 15,000.00
Professional & Tech Services NP	20-250-200-300-70-0200	\$ 768,884.00	\$ 936,508.00	\$ 1,705,392.00
Sub Total		\$ 783,884.00	\$ 936,508.00	\$ 1,720,392.00
TOTAL IDEA GRANT		\$ 4,719,260.00	\$ 2,137,514.00	\$ 6,856,774.00
Description	Account Number	2023-2024 Original Allocation	Carry Over Budget	2023-2024 Amendment 1 Allocation
Other Purchased Services	20-254-100-500-70-0000	\$ 136,000.00	\$ 42,990.00	\$ 178,990.00
Supplies and Materials Public	20-254-100-600-70-0000	\$ 15,381.00	\$ 0	\$ 15,381.00
Supplies and Materials Non-Public	20-254-100-600-70-0200	\$ 0	\$ 10,000.00	\$ 10,000.00
Purchased Professional Services Nonpublic	20-254-200-300-70-0200	\$ 8,227.00	\$ -3,227.00	\$ 5,000.00
Supplies and Materials Nonpublic	20-254-200-500-70-0200	\$ 5,000.00	\$ 6,769.00	\$ 11,769.00
Total IDEA Pre School Grant		\$ 164,608.00	\$ 56,532.00	\$ 221,140.00

Note: Original Resolution approved August 28, 2023, Page G-5, Item #6

4. Revision of Every Student Succeeds Act (ESSA)/ Elementary Secondary Education Act (ESEA) Application for Fiscal Year 2023-2024 for the amount of \$11,824,778.00

Recommends that the Passaic Board of Education approves the following distribution of the federally funded ESSA/ESEA Title I from the New Jersey Department of Education for the 2023-2024 academic fiscal year, including carry over.

Description	Account	2023-2024 Allocation	Carry Over Allocation	2023-2024 Amendment I Allocation
Salaries Reading Interventionist	20-231-100-100-67-0000	\$ 470,537.00	\$ 114,463.00	\$ 585,000.00
Other Purchased Services	20-231-100-500-67-0000	\$ 76,275.00	\$ 20,953.00	\$ 97,228.00
Supplies and Materials	20-231-100-600-67-0000	\$ 20,613.00	\$ 1,887.00	\$ 22,500.00
Stipend Salaries	20-231-200-100-67-0000	\$ 40,000.00	\$ 8,000.00	\$ 48,000.00
Benefits TPAF and Health	20-231-200-200-67-0000	\$ 314,113.00	\$ 115,630.00	\$ 429,743.00
Other Purchase Services	20-231-200-500-67-0000	\$ 7,392.00	\$ 2,608.00	\$ 10,000.00
Supplies and Materials Non Instructional	20-231-200-600-67-0000	\$ 32,731.00	\$ 13,128.00	\$ 45,859.00
School wide	20-231-520-930-xx-0000	\$ 8,899,593.00	\$ 991,639.00	\$ 9,891,232.00
Sub Total Public		\$ 9,861,254.00	\$ 1,268,308.00	\$ 11,129,562.00
Nonpublic School Budget				
Purchase professional Services	20-231-100-300-xx-0000	\$ 300,000.00	\$ 15,000.00	\$ 315,000.00
Other Purchased Services	20-231-100-500-xx-0000	\$ 25,000.00	\$ 60,000.00	\$ 85,000.00
Supplies and Materials Instructional	20-231-100-600-xx-0000	\$ 20,000.00	\$ 30,000.00	\$ 50,000.00
Professional Services	20-231-200-300-xx-0000	\$ 60,000.00	\$ 43,449.00	\$ 103,449.00
Other Purchased Services	20-231-200-500-xx-0000	\$ 45,000.00	\$ 30,000.00	\$ 75,000.00
Supplies and Materials Non-Instructional	20-231-200-600-xx-0000	\$ 34,166.00	\$ 32,601.00	\$ 66,767.00
Sub Total Non-Public		\$ 484,166.00	\$ 211,050.00	\$ 695,216.00
TOTAL ESSA/ESEA Title I BUDGET		\$ 10,345,420.00	\$ 1,479,358.00	\$ 11,824,778.00

Note: Original Resolution approved August 28, 2023, Page G-6, Item #7

5. Revision of the Title I SIA Part A (School Improvement Award) Application for Fiscal Year 2023-2024 in the amount of \$655,657.00

Recommends that the Passaic Board of Education accepts the following distribution of funding for the federally funded Title I SIA Part A (Improving basic programs) from the New Jersey Department of Education for the 2023-2024 academic fiscal year, including carryover.

Description	Account	2023-2024 Allocation	Carry Over Allocation	2023-2024 Amendment I Allocation
Stipend Salaries	20-238-100-100-xx-0000	\$ 245,496.00	\$ - 16,830.00	\$ 228,666.00
Other Purchased Services	20-238-100-500-xx-0000	\$ 105,353.00	\$ - 40,845.00	\$ 64,508.00
Supplies and Materials	20-238-100-600-xx-0000	\$ 6,160.00	\$ 26,587.00	\$ 32,747.00
Stipend Salaries	20-238-200-100-xx-0000	\$ 8,648.00	\$ 55,673.00	\$ 64,321.00
Benefits	20-238-200-200-xx-0000	\$ 19,443.00	\$ 2,972.00	\$ 22,415.00
Professional Services	20-238-200-300-xx-0000	\$ 10,000.00	\$ 233,000.00	\$ 243,000.00
TOTAL Title I SIA Budget		\$ 395,100.00	\$ 260,557.00	\$ 655,657.00

Note: Original Resolution approved August 28, 2023, Page G-7, Item #8

6. Revision of Every Student Succeeds Act (ESEA) Title III Application for Fiscal Year 2023-2024 for the amount of \$876,800.00

Recommends that the Passaic Board of Education approves the ESEA Title III (English Language Acquisition and Language Enhancement) Basic Programs Operated by Local Education Agencies and School Improvement Programs for 2023-2024 academic fiscal year, including carry over.

Description	Account	2023-2024 Allocation	Carry Over Allocation	2023-2024 Amendment I Allocation
Salaries reading interventionist	20-241-100-100-69-0000	\$ 75,875.00	\$ 3,800.00	\$ 79,675.00
Other Purchase Service	20-241-100-500-69-0000	\$ 4,759.00	\$ 14,635.00	\$ 19,394.00
Supplies & Materials Public	20-241-100-600-69-0000	\$ 1,377.00	\$ 30,130.00	\$ 31,507.00
Supplies & Materials Nonpublic	20-241-100-600-xx-0000	\$ 6,786.00	\$ 1,456.00	\$ 8,242.00
Benefits	20-241-200-200-69-0000	\$ 58,681.00	\$ 1,170.00	\$ 59,851.00
Professional & Tech Services	20-241-200-300-69-0000	\$ 58,900.00	\$ 12,370.00	\$ 71,220.00
Supplies and Materials	20-241-200-600-69-0000	\$ 3,794.00	0	\$ 3,794.00
Schoolwide	20-241-520-930-xx-0000	\$ 511,745.00	\$ 91,372.00	\$ 603,117.00
TOTAL BUDGET TITLE III		\$ 721,917.00	\$ 154,883.00	\$ 876,800.00

Note: Original Resolution approved August 28, 2023, Page G-7, Item #9

7. Revision of the American Rescue Plan (ARP) ESSER III (CRRSA)-Elementary Secondary School Emergency Relief (ESSER III) Fund Amendment I for Fiscal Year 2020-2023

Recommends that the Passaic Board of Education approves Amendment I to the American Rescue Plan/ESSER III total amount \$56,101,011.00 from the New Jersey Department of Education for the 2021-2024 academic year under budget accounts.

Description	Account	FROM ORIGINAL BUDGET 2021-2024	TO AMENDMENT I BUDGET 2021-2024
Salaries	20-487-100-100-67-0000	\$ 1,644,748.00	\$ 756,806.00
Other Purch Service Instructional	20-487-100-500-67-0000	\$ 7,532,680.00	\$ 9,329,119.00
Instructional Supplies	20-487-100-600-67-0000	\$ 2,245,984.00	\$ 3,126,531.00
Salaries	20-487-200-100-67-0000	\$ 2,755,544.00	\$ 989,340.00
Benefits	20-487-200-200-67-0000	\$ 336,620.00	\$ 133,579.00
Prof and Tech Service	20-487-200-300-67-0000	\$ 828,876.00	\$ 1,119,470.00
Other Purchased Services	20-487-200-500-67-0000	\$ 150,874.00	\$ 75,374.00
Supplies & Materials	20-487-200-600-67-0000	\$ 1,644,485.00	\$ 532,623.00
Building	20-487-400-720-67-0000	\$ 38,846,337.00	\$ 39,890,904.00
Instructional Equipment	20-487-400-731-67-0000	\$ 68,663.00	\$ 147,265.00
Non-Instructional Equip	20-487-400-732-67-0000	\$ 46,200.00	\$ 0
Total American Rescue Plan/ESSERIII		\$ 56,101,011.00	\$ 56,101,011.00

Note: Original Resolution approved December 21, 2021, Page G-2, Item #4

8. Revision to the Accelerated Learning Coach and Educator Support grant (under the ARP/ESSER III Sub-Grant) Fund Amendment I for Fiscal Year 2020-2023 (Stefania)

Recommends that the Passaic Board of Education approves Amendment I to the Accelerated Learning Coach and Educator Support (under the ARP/ESSER III Sub-Grant) total amount \$1,586,700.00 from the New Jersey Department of Education for the 2021-2024 academic year under budget accounts.

Description	Account	FROM ORIGINAL BUDGET 2021-2024	TO AMENDMENT I BUDGET 2021-2024
Salaries Stipend	20-488-100-100-67-0000	\$ 1,299,199.00	\$ 810,364.00
Other Purchased Services	20-488-100-500-67-0000	\$ 0	\$ 100,000.00
Instructional Supplies	20-488-100-600-67-0000	\$ 136,153.00	\$ 117,371.00
Stipend Non-Instructional	20-488-200-100-67-0000		\$ 126,533.00
Benefits	20-488-200-200-67-0000	\$ 99,388.00	\$ 71,672.00
Prof and Tech Service	20-488-200-300-67-0000	\$ 51,960.00	\$ 360,760.00
Total Accelerated Learning		\$1,586,700.00	\$ 1,586,700.00

Note: Original Resolution approved December 21, 2021, Page G-2, Item #4

9. Revision to the Evidence Based Summer Learning and Enrichment grant (under the ARP/ESSER III Sub-Grant) Fund Amendment I for Fiscal Year 2020-2023

Recommends that the Passaic Board of Education approves Amendment I to the Evidence Based Summer Learning and Enrichment (under the ARP/ESSER III Sub-Grant) total amount \$108,179.00 from the New Jersey Department of Education for the 2021-2024 academic year under budget accounts.

Description	Account	FROM ORIGINAL BUDGET 2021-2024	TO AMENDMENT I BUDGET 2021-2024
Salaries	20-489-100-100-15-0000	\$ 100,491.00	\$ 100,491.00
Benefits	20-489-200-200-15-0000	\$ 7,688.00	\$ 7,688.00
Total Evidence Based Summer Learning & Enrichment		\$ 108,179.00	\$ 108,179.00

Note: Original Resolution approved December 21, 2021, Page G-3, Item #5

10. Revision to the Evidence Based Comprehensive Beyond the School Day (under the ARP/ESSER III Sub-Grant) Fund Amendment I for Fiscal Year 2020-2023

Recommends that the Passaic Board of Education approves Amendment I to the Evidence Based Comprehensive Beyond the School Day (under the ARP/ESSER III Sub-Grant) total amount \$108,179.00 from the New Jersey Department of Education for the 2021-2024 academic year under budget accounts.

Description	Account	FROM ORIGINAL BUDGET 2021-2024	TO AMENDMENT I BUDGET 2021-2024
Salaries Stipend	20-490-100-100-67-0000	\$ 100,491.00	\$ 75,492.00
Stipend Non Instructional	20-490-200-100-67-0000	\$ 0	\$ 25,000.00
Benefits	20-490-200-200-67-0000	\$ 7,688.00	\$ 7,687.00
Total Evidence Based Comprehensive Beyond the School Day		\$ 108,179.00	\$ 108,179.00

Note: Original Resolution approved December 21, 2021, Page G-3, Item #6

11. Revision to the NJTSS Mental Health Support Staffing (under the ARP/ESSER III Sub-Grant) Fund Amendment I for Fiscal Year 2020-2023

Recommends that the Passaic Board of Education approves Amendment I the NJTSS Mental Health Support Staffing (under the ARP/ESSER III Sub-Grant) total amount \$88,501.00 from the New Jersey Department of Education for the 2021-2024 academic year under budget accounts.

Description	Account	FROM ORIGINAL BUDGET 2021-2024	TO AMENDMENT I BUDGET 2021-2024
Salaries	20-491-200-100-65-0000	\$ 60,545.00	\$ 8,000.00
Purchased Services	20-491-100-300-65-0000	\$ 0	\$ 13,000.00
Supplies and Materials	20-491-100-600-65-0000	\$ 0	\$ 2,500.00
Stipend Non-Instructional	20-491-200-100-65-0000	\$ 0	\$ 18,000.00
Benefits	20-491-200-200-65-0000	\$ 4,631.00	\$ 1,989.00
Professional and Tech Services	20-491-200-300-65-0000	\$ 20,000.00	\$ 41,928.00
Non-Instructional Supplies	20-491-200-600-65-0000	\$ 3,325.00	\$ 3,084.00
Total NJTSS Mental Health Support Staffing		\$ 88,501.00	\$ 88,501.00

Note: Original Resolution approved December 21, 2021, Page G-3, Item #7

End of Finance and Accounting Report

H. Addenda – Award of Contracts

23. Opening of Bids & Approval of Contract – New Nurse’s Room Renovation- Bid No. 22-24

Recommends that the Passaic Board of Education awards a contract for New Nurse’s Room Renovation - Bid No. 22-24. Bids were submitted by the following companies:

1. Drill Construction Co., 80 Main Street, West Orange, NJ 07052
2. GL Group Inc., 140 Hamburg Turnpike, Bloomingdale, NJ 07403
3. Molba Construction, 392 Liberty Street, Little Ferry, NJ 07642
4. Salazar & Associates Inc., 2226 Morris Avenue, Union, NJ 07083
5. Senco Metals, LLC, 318 McLean Blvd, Paterson, NJ 07504

Molba Constgruction is to be awarded the contract based upon the lowest responsible bid.

The project will be funded with Capital Reserve funds in accordance with N.J.A.C. 6A:23-2.13(b).

Cost Not to Exceed: \$162,248.00
Account Number: 30-000-401-450-87-XXXX

24. Opening of Proposals and Award of Contract – Literacy and Reading Consultant/Coach – CC No. 21-24

Recommends that the Passaic Board of Education awards a contract for Literacy and Reading Consultant/Coach – CC No. 21-24. Proposals were received from the following:

1. Catapult Learning, LLC, 150 Rouse Blvd, Philadelphia, PA 19112
2. Edu Prime, LLC, 100 E Penn Sq, Philadelphia, PA 19107
3. F Jones Consulting & Team, LLC DBA Magnolia Consulting Group, 20 Spring Valley Drive, Holmdel, NJ 07733
4. Houghton Mifflin Harcourt Publishing Company, 1900 South Batavia Avenue, Geneva, IL 60134
5. Inspired Instruction, 196 Belvidere Avenue, Washington, NJ 07882
6. Lavinia Group, 2805 Dodd Road, Eagan, MN 55121
7. Teaching Lab, 1802 Vernon Street NW PMB 533, Washington, DC 20009

Purpose of Contract

To provide support and guidance to interested staff and the leadership team with focus on building capacity around equity for educating all children.

Evaluation Process:

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

Jose Blankley-Celis, Principal
Maria Campllonch, Assistant Principal
Reynaldo Acevedo, Assistant Principal
Enza Fabiano Zecca, Assistant Principal
Edwin Garcia, Assistant Principal

Opening of Proposals and Award of Contract – Literacy and Reading Consultant/Coach – CC No. 21-24 (continued)

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	Catapult Learning, LLC	F Jones Consulting & Team, LLC DBA	<u>Houghton Mifflin Harcourt Publishing</u>	Inspired Instruction	Lavinia Group	Teaching Lab	Edu Prime LLC
I.	Technical Criteria	25.00	20.80	19.60	<u>23.40</u>	21.20	20.60	20.00	20.20
II.	Management Criteria	25.00	20.80	19.40	<u>24.40</u>	19.80	20.40	19.40	20.20
III.	Cost Criteria	50.00	35.20	31.80	<u>45.60</u>	39.60	38.00	39.20	26.20
	TOTALS	100.00	76.80	70.80	<u>93.40</u>	80.60	79.00	78.60	66.60

Selection of Vendor

Houghton Mifflin Harcourt Publishing Company received the maximum value points.

The term of the awarded contracts will be from January 2024 through June 30, 2024.

Cost Not to Exceed: \$71,000.00

Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

25. Opening of Proposals and Award of Contract –Math Consultant/Coach – CC No. 22-24

Recommends that the Passaic Board of Education awards a contract for Math Consultant/Coach – CC No. 22-24. Proposals were received from the following:

1. All Learners Network, Chace Mill, One Mill Street, Burlington, VT 05401
2. Carnegie learning, Inc., 501 Grant Street, Pittsburgh, PA 15219
3. Catapult Learning, LLC, 150 Rouse Blvd, Philadelphia, PA 19112
4. Edvative Learning, 1615 Yagle Avenue, Prospect Park, PA 19076
5. F Jones Consulting & Team, LLC DBA Magnolia Consulting Group, 20 Spring Valley Drive, Holmdel, NJ 07733
6. Houghton Mifflin Harcourt Publishing Company, 1900 South Batavia Avenue, Geneva, IL 60134
7. Inspired Instruction, 196 Belvidere Avenue, Washington, NJ 07882
8. Lavinia Group, 2805 Dodd Road, Eagan, MN 55121

Purpose of Contract

To provide support and guidance to interested staff and the leadership team with focus on building capacity around equity for educating all children.

Evaluation Process:

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

Jose Blankley-Celis, Principal
 Maria Campllonch, Assistant Principal
 Reynaldo Acevedo, Assistant Principal

Evaluation Average Spreadsheet

	Category	Maximum Value	All Learners	Carnegie Learning	Catapult Learning	Edvative Learning	F Jones Consulting & Team,	Houghton Mifflin Harcourt	Inspired Instruction	Lavinia Group
I.	Technical Criteria	25.00	17.80	24.40	19.60	19.00	18.80	20.40	20.80	20.00
II.	Management Criteria	25.00	18.40	24.40	20.40	20.00	19.60	20.40	20.00	19.80
III.	Cost Criteria	50.00	28.20	45.00	34.40	35.60	30.00	37.80	31.20	30.80
	TOTALS	100.00	64.40	93.80	74.40	74.60	68.40	78.60	72.00	70.60

Selection of Vendor

Carnegie Learning Inc. received the maximum value points.

The term of the awarded contracts will be from January 2024 through June 30, 2024.

Cost Not to Exceed: \$71,000.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

26. Opening of Proposals and Award of Contract –Sheltered English Instruction Consultant/Coach – CC No. 24-24

Recommends that the Passaic Board of Education awards a contract for Sheltered English Instruction Consultant/Coach – CC No. 24-24. Proposals were received from the following:

1. Edu Prime LLC, 100 E Penn Sq., Philadelphia, PA 19107
2. Fernando Naiditch-Educational Consultant, 550 Grand Street, New York, NY 10002
3. IDE Corp., 545 Island Road, Ramsey, NJ 07446
4. Teaching Lab, 1802 Vernon St NW, PMB 533, Washington, D.C. 20009
5. Up the Bar Consulting LLC, 40 Lazarus Drive, Ledgewood, NJ 07852

Purpose of Contract

To provide support and guidance to interested staff and the leadership team with focus on building capacity around equity for educating all children.

Evaluation Process:

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

Jose Blankley-Celis, Principal
 Maria Campllonch, Assistant Principal
 Reynaldo Acevedo, Assistant Principal
 Enza Fabiano Zecca, Assistant Principal
 Edwin Garcia, Assistant Principal

Evaluation Average Spreadsheet

	Category	Maximum Value Points	Edu Prime LLC	Fernando Naiditch-Educational	IDE Corp	Teaching Lab	Up the Bar Consulting LLC
I.	Technical Criteria	25.00	18.00	<u>21.00</u>	19.60	18.40	20.00
II.	Management Criteria	25.00	19.60	<u>22.80</u>	18.40	18.60	22.00
III.	Cost Criteria	50.00	26.80	<u>41.80</u>	38.20	37.20	38.20
	TOTALS	100.00	64.40	<u>85.60</u>	76.20	74.20	80.20

Selection of Vendor

Fernando Naiditch-Educational Consultant received the maximum value points.

The term of the awarded contracts will be from January 2024 through June 30, 2024.

Cost Not to Exceed: \$50,000.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

End of Addenda – Award of Contracts

H. Award of Contracts

1. Approval of Dual Enrollment Courses at Passaic County Community College

Recommends that the Passaic Board of Education approves a contract with Passaic County Community College, having an office at One College Boulevard, Paterson, NJ 07505, to provide dual enrollment credits for up to 1,500 Passaic High students. The classes will be held at Passaic High School and at Passaic County Community College.

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

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$120,000.00
Account number: 15-190-100-500-12-0087

2. Approval of Dual Enrollment Courses at William Paterson University, New Jersey

Recommends that the Passaic Board of Education approves a contract with William Paterson University, 300 Pompton Road, Wayne, NJ 07470, to provide dual enrollment credits for up to 127 students at Passaic High School. The term of the contract will be from September 1, 2023 through June 30, 2024.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$65,000.00
Account number: 15-190-100-500-12-0087

3. Approval of Contract with Elevate Educators, LLC, to Provide Professional Learning for Special Education Paraprofessionals

Recommends that the Passaic Board of Education approves a contract with Elevate Educators, LLC, to provide professional learning for Special Education paraprofessionals that support student learning in Special Education Programs in grades PSD -12 on February 12, 2024. Six topics at \$2,800/each.

- Topic-Instructional Assistants as Agents of Change
- Topic- Paraprofessionals: The Backbone of the Special Education Classroom & Community
- Topic- Leverage the Science of Reading in the Balanced Literacy Classroom

Approval of Contract with Elevate Educators, LLC, to Provide Professional Learning for Special Education Paraprofessionals (continued)

- Topic- Integrating Social & Emotional Learning with Reading & Writing to Support Students in Expressing Themselves
- Topic- Working with Culturally & Linguistical Diverse Students
- Topic- Instructional Strategies for Paraprofessionals & Assistant Teachers

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$16,800.00
Account Number: 11-000-219-500-70-0000

4. Approval to Enter into Contract for One to One Nursing Services and Clinical Nurses for Special Education and General Education (504) Students for the 2023-2024 School Year

Recommends that the Passaic Board of Education, pursuant to Board Policy #6320 requiring competitive proposals for services be waived, authorizes entering into contracts for one to one nursing services and clinical nurses for Special Education and General Education (504) students. The waiver of procuring competitive proposals is in accordance with N.J.S.A. 18A:40-3.3, which permits a parent to request a specific nurse to provide services to their classified child if the cost remains neutral to the school district.

Vendor	Hourly Rate 11/1/23-6/30/24	Cost Not to Exceed
Stepping Stones Group, LLC 184 High Street- 5 th Floor Boston, MA 02110	LPN: \$52.74 RN: \$59.07	\$25,000.00

Kevin Lomski, School Business Administrator/ Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$25,000.00
Account Number: 11-000-216-320-70-0000

5. Approval of Contract – Panorama Education, Inc.

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with Panorama Education, Inc., 24 School St., 4th Floor, Boston, MA 02108. The software license fee is necessary to support social-emotional learning and will allow for teacher/staff surveys, analysis, and reporting. The term of contract is December 20, 2023 – December 19, 2024.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$42,250.00

Account Numbers: 20-460-100-500-65-0000 (BEST Grant)

6. Approval of Proprietary Purchase – College Board

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of Advanced Placement Testing for Passaic High School. The examinations will be used as a college readiness marker and a graduation requirement.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$15,000.00 (approx.)

Account Number: 15-190-100-610-12-0000

7. Opening of Proposals and Award of Contract – Professor/Leader in Residence – CC No. 23-24

Recommends that the Passaic Board of Education awards a contract for Professor/Leader in Residence – CC No. 23-24. Proposals were received from the following:

1. My Academic Writing Routine, 192 Ravine Road, Storrs, CT 06268

Purpose of Contract

To provide support and guidance to interested staff and the leadership team with focus on building capacity around equity for educating all children.

Opening of Proposals and Award of Contract – Professor/Leader in Residence – CC No. 23-24 (continued)

Evaluation Process:

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

Jose Blankley-Celis, Principal
 Maria Campllonch, Assistant Principal
 Reynaldo Acevedo, Assistant Principal
 Enza Fabiano Zecca, Assistant Principal

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>My Academic Writing Routine</u>
I.	Technical Criteria	25.00	<u>22.60</u>
II.	Management Criteria	25.00	<u>22.60</u>
III.	Cost Criteria	50.00	<u>50.00</u>
	TOTALS	100.00	95.20

Selection of Vendor

My Academic Writing Routine was the only proposal received.

The term of the awarded contracts will be from January 2024 through June 30, 2024.

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$40,000.00
Account Number: 20-238-200-300-12-0000 (Title I SIA Funds)

8. Approval of Increase in Vendor Contract for Shared Services Agreement with Northern Region Educational Services Commission

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Northern Region Educational Services Commission (NRESC), 45 Reinhardt Road, Wayne, NJ 07470, for the Commission to provide to the Passaic Board of Education, Technology Support Services on an “as needed basis” through June 30, 2023.

From: \$150,000.00

To: \$360,000.00

Cost Not to Exceed: \$360,000.00

Account Number: 11-000-252-500-88-0000

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original Board resolution approved June 13, 2023, Page H-2, Item #3.

9. Approval of an Increase in Vendor contract for Kelly Services, Inc. for Substitute Staffing Services CC 14-23

Recommends that the Passaic Board of Education approves an increase in the contract amount for Kelly Services, Inc. to provide Substitute Staffing Services.

From: \$2,250,000.00

To: \$4,750,000.00

Cost Not to Exceed: \$4,750,000.00

**Account Numbers: 20-487-100-500-67-0000 ESSER III
11-190-100-500-83-0000**

Kevin Lomski, School Business Administrator/Board Secretary certifies the availability of funds.

Original Board resolution approved June 26, 2023, Page H-35, Item #24

10. Approval of Use of School Facilities—Girl Scouts of Northern New Jersey

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Girl Scouts of Northern New Jersey to use a classroom at School No. 6 to hold a Girl Scouts Meeting starting on January 5, 2024 through March 22, 2024 on Fridays from 3:00 p.m. to 4:00 p.m.

In accordance with regulation number 1330R, the Girl Scouts of Northern New Jersey has provided proof of security that is on file in the Office of the School Board Administrator. District programs take precedence in the use of facilities. The Board waives all fees.

11. Approval of Use of School Facilities—Girl Scouts of Northern New Jersey

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Girl Scouts of Northern New Jersey to use a classroom at School No. 3 to hold a Girl Scouts Meeting starting on January 22, 2024 through March 11, 2024 on Mondays from 3:00 p.m. to 4:00 p.m. The Schools/District will be closed on the following days (2/12/24 & 2/19/24); therefore, the facilities will not be available for use.

In accordance with regulation number 1330R, the Girl Scouts of Northern New Jersey has provided proof of security that is on file in the Office of the School Board Administrator. District programs take precedence in the use of facilities. The Board waives all fees.

12. Approval of Use of School Facilities—Girl Scouts of Northern New Jersey

Recommends that the Passaic Board of Education grants permission to the Girl Scouts of Northern New Jersey to use a classroom at School No. 20 to hold a Girl Scouts Meeting with students starting on February 6, 2024 through March 28, 2024 on Tuesdays and Thursdays from 11:00 a.m. to 1:30 p.m. *The District will be closed on Tuesday, February 20, 2024; therefore, the facilities will not be available for use.*

In accordance with regulation number 1330R, the Girl Scouts of Northern New Jersey has provided proof of security that is on file in the Office of the School Board Administrator.

District programs take precedence in the use of facilities. The Board waives all fees.

13. Rejection of – CC #19-24 – Academic Leadership Program for 5th and 6th grade Girls and Gender Expansive Youth Afterschool Program

Recommends that the Passaic Board of Education rejects the proposals received and opened Wednesday, November 15, 2023, at 11:00 a.m. from the following companies:

2. Leading Young Women, Inc., 137 Myrtle Avenue, Passaic, NJ 07055
3. Little Scholars LLC, 1512 Willow Lawn Dr., Suite 204, Richmond, VA 23230

Upon review and recommendation of Dr. Sandra Montanez-Diodonet, Superintendent of Schools all bids received be rejected pursuant to N.J.S.A. 18A:18A-22(c). The district has decided the provision of goods or services requested is no longer needed.

14. Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress LLC	S21EJ-MKV	Sonia Sotomayor School No. 21	\$300.00	\$64.00	\$1.50	\$33,124.00

The term of contract will be from February 1, 2024, to June 30, 2024. Ninety-one (91) days total.

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	NB
Alpha Generation	\$334.00	\$50.00
Jersey Kids Transportation	\$340.00	\$55.00
J & G Transportation Services LLC	NB	NB
Joshua Tours LLC	\$380.00	\$79.00
Newark Transportation	NB	NB
Omar Transportation	\$350.00	\$50.00
R & May Transportation	\$390.00	\$70.00

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	DCF-RS01	DCF Regional School-Passaic Campus	\$175.00	\$50.00*	\$0.00	\$16,100.00

The term of contract will be from February 1, 2024, to June 21, 2024. Ninety-two (92) days total.

***No aide required at this time.**

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	\$324.00	\$40.00
Jersey Kids Transportation	\$340.00	\$50.00
J & G Transportation Services	NB	NB
Joshua Tours LLC	\$200.00	\$45.00
Newark Transportation	\$350.00	N/R
Omar Transportation	\$259.00	N/R
Prestige Xpress LLC	\$200.00	\$50.00
R & May Transportation	\$220.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & MAY Transportation	EVS-MKV1	Essex Valley School	\$200.00	\$50.00	\$1.00	\$22,500.00

The term of contract will be from February 1, 2024, to June 21, 2024. Ninety (90) days total.

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$279.00	\$50.00
Alpha Generation	\$314.00	\$50.00
Jersey Kids Transportation	\$330.00	\$50.00
J & G Transportation Services	NB	NB
Joshua Tours LLC	\$240.00	\$50.00
Newark Transportation	NB	NB
Omar Transportation	\$249.00	\$50.00
Prestige Xpress LLC	\$350.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	DAEC-MKV1	Dayton Ave Educational Complex – Dr. Martin Luther King Jr. – Passaic Gifted & Talented Academy School No. 20	\$247.00	\$50.00*	\$0.00	\$22,477.00

The term of contract will be from February 1, 2024, to June 30, 2024. Ninety-one (91) days total.

***No aide required at this time.**

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	\$374.00	\$40.00
Jersey Kids Transportation	\$380.00	\$60.00
J & G Transportation Services	NB	N/R
Joshua Tours LLC	\$380.00	\$79.00
Newark Transportation	NB	NB
Omar Transportation	\$299.00	N/R
Prestige Xpress LLC	\$299.00	\$50.00
R & May Transportation	\$360.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	S25-SOAR1	Mahatma Gandhi School No. 25	\$133.00	\$25.00	\$0.00	\$9,954.00

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

The term of contract will be from February 1, 2024, to June 30, 2024. Sixty-three (63) days total. Monday through Thursday only.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	NB	NB
Jersey Kids Transportation	\$370.00	\$50.00
J & G Transportation Services	NB	NB
Joshua Tours LLC	\$135.00	\$40.00
Newark Transportation	NB	NB
Omar Transportation	\$200.00	\$50.00
Prestige Xpress LLC	NB	NB
R & May Transportation	\$490.00	\$70.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	S25-SOAR2	Mahatma Gandhi School No. 25	\$133.00	\$25.00	\$0.00	\$9,954.00

The term of contract will be from February 1, 2024, to June 30, 2024. Sixty-three (63) days total. Monday through Thursday only.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	NB	NB
Jersey Kids Transportation	\$370.00	\$50.00
J & G Transportation Services	NB	NB
Joshua Tours LLC	\$135.00	\$40.00
Newark Transportation	NB	NB
Omar Transportation	\$200.00	\$50.00
Prestige Xpress LLC	NB	NB
R & May Transportation	\$490.00	\$70.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	S25-SOAR3	Mahatma Gandhi School No. 25	\$133.00	\$25.00	\$0.00	\$9,954.00

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

The term of contract will be from February 1, 2024, to June 30, 2024. Sixty-three (63) days total. Monday through Thursday only.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	NB	NB
Jersey Kids Transportation	\$370.00	\$50.00
J & G Transportation Services	NB	NB
Joshua Tours LLC	\$135.00	\$40.00
Newark Transportation	NB	NB
Omar Transportation	\$200.00	\$50.00
Prestige Xpress LLC	NB	NB
R & May Transportation	\$490.00	\$70.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	WINL-1	Windsor Learning Center	\$249.00	\$48.00	\$0.00	\$26,433.00

The term of contract will be from February 1, 2024, to June 30, 2024. Sixty-three (89) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	\$334.00	\$50.00
Jersey Kids Transportation	\$380.00	\$60.00
J & G Transportation Services	\$360.00	\$70.00
Joshua Tours LLC	\$380.00	\$79.00
Newark Transportation	NB	NB
Omar Transportation	\$249.00	\$50.00
Prestige Xpress LLC	\$300.00	\$64.00
R & May Transportation	\$300.00	\$80.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CRC-01	Crossroad Career Program	\$195.00	\$45.00	\$3.00	\$18,720.00

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

The term of contract will be from February 1, 2024, to June 30, 2024. Seventy-eight (78) days total.

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$275.00	\$48.00
Alpha Generation	\$344.00	\$50.00
Jersey Kids Transportation	\$380.00	\$50.00
J & G Transportation Services	NB	NB
Newark Transportation	NB	NB
Omar Transportation	\$249.00	\$50.00
Prestige Xpress LLC	\$350.00	\$50.00
R & May Transportation	\$330.00	\$80.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Alpha Generation	LT-HPS1*	High Point School	\$98.00	\$40.00*	\$0.01	\$9,114.00

The term of contract will be from February 1, 2024, to June 30, 2024. Ninety-three (93) days total.

***This is a one-way route. No aide required at this time.**

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$175.00	\$30.00
Jersey Kids Transportation	\$280.00	\$50.00
J & G Transportation Services	NB	N/R
Joshua Tours LLC	\$180.00	\$40.00
Newark Transportation	NB	N/R
Omar Transportation	\$149.00	N/R
Prestige Xpress LLC	\$250.00	\$49.00
R & May Transportation	\$320.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PILLAR-02*	Pillar High School	\$499.00	N/R	\$1.00	\$25,948.00

Opening of Bids and Approval of Student Transportation Contract – Bid 08T-24 (continued)

The term of contract will be from February 1, 2024, to June 30, 2024. Fifty-two (52) days total.

***Monday, Thursday & Friday only. No aide required at this time (Student rides with a 1:1 nurse)**

Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NB	N/R
Alpha Generation	NB	N/R
Jersey Kids Transportation	NB	N/R
J & G Transportation Services	NB	N/R
Joshua Tours LLC	NB	N/R
Newark Transportation	NB	N/R
Prestige Xpress LLC	NB	N/R
R & May Transportation	NB	N/R

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$204,278.00
Account Numbers: 11-000-270-514-89-0000 (\$96,135.00)
11-000-270-511-89-0505 (\$78,101.00)
11-000-270-514-89-0000 (\$29,862.00) **S.O.A.R. (2nd Cohort)**

15. 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
Omar Transportation	PILLAR-2-WC	PILLAR HIGH SCHOOL	\$380.00	N/R	1.00	\$6,080.00

The term of the contract will be from December 14, 2023, through January 31, 2024. Sixteen (16) days total. Monday, Thursday & Friday only.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	N/R
Joshua Tours	NQ	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	BCCL-02Q	Bergen Community College – Lyndhurst Campus	\$200.00	N/R	\$1.00	\$7,800.00

The term of the contract will be from January 17, 2024, through May 7, 2024. Thirty-nine (39) days total. Monday, Tuesday & Wednesday only.

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	N/R
Omar Transportation	\$290.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	ContractTerm	Total Route Cost
Almarino Transportation	BCCP-03Q	Bergen Community College – Paramus Campus	\$175.00	N/R	\$0.75	January 17, 2024-1 Day	\$175.00
*Joshua Tours	BCCP-03Q	Bergen Community College – Paramus Campus	\$200.00	N/R	\$1.00	January 18, 2024-May 7, 2024-38 days	\$7,600.00

*Almarino Transportation submitted the lowest responsible quote for route BCCP-03Q and serviced it for one (1) day. On January 17, 2024, Almarino Transportation informed the district that they were unable to service the route and withdrew. Accordingly, route BCCP-03Q will be serviced by Joshua Tours from January 18, 2024, through May 7, 2024 for a total of thirty-eight (38) days.

Route will run Monday, Wednesday, and Thursday only.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$290.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PREP-PCC	Passaic County Community College – Paterson Campus	\$220.00	N/R	\$1.00	\$5,940.00

The term of the contract will be from January 17, 2024, through May 7, 2024. Twenty-seven (27) days total. Monday & Wednesday only.

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	N/R
Omar Transportation	NQ	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	NSS-01Q	North Street School	\$140.00	\$50.00*	\$1.00	\$7,840.00

The term of the contract will be from January 4, 2024, through March 31, 2024. Fifty-six (56) days total for student I.C. #30946. *No aide required at this time.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$174.00	N/R
Joshua Tours	NQ	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	WVR-01Q	Wallkill Valley Regional High School	\$299.00	N/R	\$2.00	\$21,827.00

The term of the contract will be from January 8, 2024, through April 30, 2024. Seventy-three (73) days total for student R.C. #316976.

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	\$495.00	N/R
WR Transportation	\$650.00	N/R

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$57,262.00
Account Numbers: 11-000-270-514-89-0000 (\$13,920.00)
 11-000-270-511-89-0505 (\$21,827.00)
 15-000-270-512-26-0000 (\$15,575.00)
 15-000-270-512-27-0000 (\$5,940.00)

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

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

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

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

Route #	School	Contractor	# of Students	Route Cost	Surcharge	Route Total Cost	Date
3111	Deron School	R & May Transportation	2	\$37,510.00	\$1,500.40	\$39,010.40	12/01/2023-June 2024

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$39,010.40
Account Numbers: 11-000-270-518-89-0000 (\$37,510.00)
 11-000-270-350-89-0000 (\$1,500.40)

17. Approval of Extension of Student Transportation Contract – Quoted Routes

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

Vendor	Route	Destination	Route Per Diem Cost	Bus Aide Cost	Original Route Cost	Additional Total Route Cost
Almarino Transportation	NJEWE-04WCQ	North Jersey Elk Developmental Disabilities Agency	\$315.00	\$60.00	\$18,750.00	\$3,375.00

The term of the extension will be from January 2, 2024, through January 12, 2024. Nine (9) days total.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$3,375.00
Account Number: 11-000-270-514-89-0000

18. Addendum to Contract Student Transportation Bid 02T-22

Recommends that the Passaic Board of Education amends the following student transportation route as follows:

Vendor	Route	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
R & MAY Transportation/ Best School Bus	NJEWE-02	\$76.00	\$7,904.00	\$64,045.80	\$71,949.80

Addendum to contract 2122-4-B on Bid 02T-22 originally awarded on June 29, 2021, and renewed on August 28, 2023, to Best School Bus, and transferred to R & May Transportation on September 26, 2023. Bus aide 1:1 was added to route to assist student D.D.L.R. #324592. This is effective from January 16, 2024, until June 30, 2024, for a total of one hundred four (104) days.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$7,904.00
Account Number: 11-000-270-514-89-0000

Note: Original renewal resolution dated August 28, 2023, Pages H-32, Item Number 33.

19. Addendum to Contract Student Transportation Bid 02T-23

Recommends that the Passaic Board of Education amends the following student transportation route as follows:

Vendor	Route	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Joshua Tours	S24-02	\$40.00	\$4,480.00	\$42,277.98	\$46,757.98

Addendum to contract 2223-1-B on Bid 02T-23 originally awarded on June 27, 2022, and renewed on June 26, 2023. Bus aide 1:1 was added to route to assist student #325904. This is effective from January 1, 2024, until June 30, 2024, for a total of one hundred twelve (112) days.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$4,480.00
Account Number: 11-000-270-514-89-0000

Note: Original renewal resolution dated June 26, 2023, Pages H-44, Item Number 37.

20. Cancellation of Student Transportation with Paterson Board of Education – Joint Student Transportation Route – 2023-2024 School Year

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., cancel the following student routes with the following company:

Route#	School	Contractor	No. of Joiner District Student(s)	Route Cost	Date
PCTV-30	Passaic County Technical Vocational Institute	Joshua Tours	1	\$1,338.78	10/12/23-6/20/24

Student return to home district. Route jointure ran from October 10, 2023 to December 8, 2023 for forty (40) days total.

The contract route has been cancelled but the Joint Agreement will remain open until June 30, 2024.

21. Cancellation of Student Transportation Route for the 2023-2024 School Year

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., cancel the following student route with Monmouth Ocean Educational Services Commission:

Route #	School	Vendor	Route Per Diem	Surcharge Per Diem	Original Route Cost + Surcharge Cost	New Total Cost + Surcharge Cost
SE1417	K.E.Y.S. Academy	Emmanuel Transportation	\$223.50	\$12.29	\$43,149.57	\$3,065.27

Route was canceled due to the student returning to the district. Starting on September 6, 2023 to September 22, 2023. The route ran for thirteen (13) days.

22. Revision of 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 approves the revision to the following student transportation route.

	Route #	School	Contractor	# of Students	Route Cost	Surcharge	Date
From	3044	Windsor School	Omar Transportation	1	\$81,000.00	\$3,240.00	9/7/23 – June 2024
To	3044	Windsor School	Omar Transportation	2	\$88,350.00	\$3,240.00*	9/7/23 – June 2024

Additional aide was added to support student N.R.A. #30071.

*Northern Region Educational Services surcharge cost will remain the same as per contract.

Kevin Lomski, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$91,590.00
Account Numbers: 11-000-270-518-89-0000 (\$88,350.00)
 11-000-270-350-89-0000 (\$ 3,240.00)

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, February 26, 2024*** at Muhammad Ali School No.32, 63 Dayton Avenue, Passaic, New Jersey.

13. New and Unfinished Business:

Superintendent of Schools, Dr. Diodonet stated, January is School Board recognition month and I would like to thank you all for the work you do with the parents, students and community, on behalf of myself and the staff.

Thank you.

14. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, February 26, 2024 at Muhammad Ali School No.23, 63 Dayton Avenue, Passaic, NJ 07055.

Motion to Adjourn: Commissioner Soto
Seconded: Commissioner Miller

Voice Vote: 6

Meeting ended at: 7:36

Recorded by:



Kevin Lomski
School Business Administrator
Board Secretary