

# Regular Public Meeting

## February 26, 2024

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

**REGULAR PUBLIC MEETING – February 26, 2024**

**1.** Call to Order.....1

**2.** Invocation.....1

**3.** Pledge of Allegiance.....1

**4.** Roll Call.....1

**5.** Celebration of Black History Month.....1

**6.** Recognition of .....1

- Passaic Public Schools Governor’s Educator of the Year Recipients, Teachers and Educational Service Professionals

**7.** Student Representative Report.....1

- Nelsie Abreu, Passaic Preparatory Academy

**8.** Report of the Superintendent.....1

**9.** Public Participation.....1

**10.** Executive Session.....2

**11.** Report of the President.....2

**12.** Committee Reports .....2

**13.** Agenda Items

- A. Approval of Minutes.....A-1
- B. Personnel.....B-1-B-39
- C. Tuitions.....C-1-C-2
- D. Authorizations .....D-1-D-19
- E. Board Secretary//Treasurer of School Monies Report .....E-1
- F. Payment of Bills.....F-1
- G. Finance and Accounting Reports.....G-1-G-5
- H. Award of Contracts.....H-1-H-12

**14. NEW AND UNFINISHED BUSINESS.....I-1**

**15. 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. Celebration of Black History Month****6. Recognition Of:**

- Passaic Public Schools Governor’s Educator of the Year Recipients, Teachers and Educational Service Professionals

**7. Student Representative Report: Nelsie Abreu, Passaic Preparatory Academy****8. Report of the Superintendent****9. Public Participation**

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

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation.

The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

**10. Executive Session**

Recommends that the Passaic Board of Education meets in Executive Session on February 26, 2024 at Muhammad Ali, School No.23, to discuss personnel matters, student matters, legal updates and HIB Reports.

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

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

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

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, March 25, 2024*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey.

Time: 6:12 pm

**AGENDA:****1. Call to Order**

President Rodriguez called the meeting to order at 6:12 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, Ms. Maryann Capursi, (excused) Ms. Christina Schratz, Mr. Arthur Soto, Mr. Ronald Van Rensalier, Ms. Leslie Zuniga, President Rodriguez

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

**5. Celebration of Black History Month –**

**Commissioner Schratz:** Introduced the Schools and Students participating in the events as follow:

- a) School No.23 Choir
- b) School No.22 children read poetry
- c) School No. 25 students performed a skit.

President Rodriguez, gave all the students a standing ovation and congratulated all the students that performed. He also acknowledged some visitors that were present at the meeting: Commissioner George Cruz, and Deputy Chief, Former Board of Education Commissioner Evelyn Robinson, Former Councilman Jonathan Soto.

6. **Report of the Superintendent:**

**Forward! Pa'lante!**

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

**Since our last meeting please note the following:**

**Sneak Peek of the Week!  
Week Ending February 2, 2024**

1.	PASE Academy has made it to the Regional STEAM Tag Competitions hosted by New Jersey School Boards. More information will follow as we receive it.
2.	Teacher of the Year applications have been submitted to the County, many are here tonight and we will be honoring them.
3.	Our dance team from PREP entered its first competition and won 11 awards including a first-place award. We are really proud of our students.
4.	MAP Testing K-12 for the Winter Benchmark concluded this week.

**Sneak Peek of the Week!  
Top 5 Things You Should Know!  
Week Ending – February 16, 2024**

1.	Monday’s Delayed Opening Schedule for staff worked! Our attendance rate for Superbowl Monday increased by 5% this year as compared to last year. (See data below) 2023-72.32% 2024-77.28%
2.	Passaic Public Schools was able to recover \$9,101.79 in unclaimed funds from the state of New Jersey! Every dollar counts!
3.	School No.1 will be getting new windows for the entire school! The \$2M dollar Capital Project began this morning! So far, they have two new windows!
4.	Can you believe it! We continue to work on the budget and savings cost in the area of substitutes, out of district programs, etc.....

Sneak Peek of the Week!  
**Top 5 Things You Should Know!**  
 Week Ending – February 23, 2024

1.	We are at our lowest work order ever! Last year at this time work orders were at 1,120. This year we are at 165. Our men and women are hard at work. When you see a maintenance or custodial worker let them know we see their good work!
2.	Our students who were recognized by the county for their art work on the Passaic County Calendar were also recognized by Mayor Lora and the City Council this week.
3.	PASE is officially recognized as a US Best Middle School! We are excited.
4.	We completed our Civil Rights Audit this week ahead of schedule. The audit was for the 21-22 school year.

No timetables have been set. Engineers and architects have not started to work toward the design of the new school. In the coming months our district administration will begin to work with the professionals at the School Development Authority to develop the concept design for the school, and the associated project calendar. My cabinet and staff will also be developing plans for the placement of PHS students and teachers during the construction.

We do anticipate with a high degree of certainty that PHS students and staff will be housed at the current site for the 2024-2025 school year. The building will need to be vacated in July of 2025.

We commit to continually updating our community on the development of all planning associated with the new Passaic High School.

We understand that everyone wants to know the details; the when, the size, and specifics about the planned facility. As this information becomes available, we will share.

At this time, we would like to celebrate. This is an exciting, once in a lifetime moment for the Passaic Public Schools. This is an opportunity to provide students with world class high school facilities. A new Passaic High School will impact generations of our students. I hope you are as excited about this opportunity as my team and I are!

Thank you Cabinet, Jeff, SDA, Assemblyman Schaer, Mayor Lora and BOE for your support these past two years...

Forward Pa'lante!  
 Pa'Lante with the PHS 2.0 Project!

This concludes my report.

**Forward! Pa'lante!**

Respectfully Submitted,

**Dr. Sandra M. Diodonet**  
 Superintendent of Schools

7. **Recognition of:** Passaic Public Schools Governor’s Educator of the Year Recipients, Teachers and Educational Service Professionals.

**Presented by Commissioner Soto:**

Tonight, we are excited to recognize our staff members that have been identified by Governor Murphy’s Educator of the Year Program. There are two categories in the Governor’s Educator of the Year Program. Nominations can be submitted for classroom teachers, and for educational services professionals. Please join me in congratulating the 2023-2024 Passaic Public Schools Governor’s Educator of the Year Program recipients.

<b>Name</b>	<b>Position</b>	<b>Location:</b>
Ashley Bifalco	Teacher	School No. 1
Denise Grillo	Teacher	School No. 3
Irene Matos	Teacher	School No. 6
Dorothy Sharo	Teacher	School No. 7
Yovana Escobar	Teacher	School No. 9
Jaime Gutierrez	Teacher	School No. 10
Gabrielle Rivera	Teacher	School No. 11
Annette DeJesus	Teacher	School No. 15
Dawn Marciniak	Teacher	School No. 19
Laura Solimando	Teacher	School No. 20
Lovina Shahid	Teacher	School No. 21
Jody Colucci	Teacher	School No. 22
America Sotelo	Teacher	School No. 23
Maritza Deschamps-Soto	Teacher	School No. 24
Rhina Sanchez	Teacher	School No. 25
Yolanda Soto	Teacher	PHS
Alejandra Aquino	Teacher	Prep Academy
Stephen Caufield	Teacher	PASE Academy
Claudia Cabrera	Para	School No.1
Shima Desai	Para	School No.3
Rosa Martell	Nurse	School No.6
Maryann Tooley	Para	School No.7
Deneen Perez	Social Worker	School No.9
Maria Texidor	Para	School No.10
Vanessa Crosby	Counselor	School No.11
Randy Hightower	Security	School No.15
Sally Martinez	Attendance	School No.19
Marcel Watts	Counselor	School No.20
Emily Griesbach	Library	School No.21
Jigisha Bhagat	Para	School No.22
Pablo Del Carmen	Para	School No.23
Colleen Finkelstein	Social Worker	School No.24
Nabila Nassar	Para	School No.25
Sherri Grier	Student Assistant	Passaic High School
Lynn Mallory	Counselor	PASE Academy



8. **Student Representative Report: Nelsie Abreu, PREP Academy copy and paste report.**

**Student Council Report  
Monday, February 26, 2024**

**Passaic Prep Academy:**

- Black History month is being celebrated at both academies. The joint committee has included informative morning announcements, displays, music presentations, and will culminate in a staff luncheon.
- Prep's Student Council held their second-high school dance on Friday, February 23rd. Our theme was a Masquerade with a twist of Valentine's Day. All of the students enjoyed their time.
- Prep's Student Council has taken the initiative to bring more awareness to the various celebrated months starting with Black History Month to Women's History Month, Arab-American Heritage Month, Asian/Pacific American Month, and Pride Month. The Student Council wants to build a culture where different groups of students feel empowered by the representation of their cultures and communities.

112 students passed the Seal of Biliteracy with flying colors! Students will have a celebration on March 8th.

On March 6th, all Juniors at Prep will be taking the SAT.

We are excited to share that our newly formed Passaic Prep Dance Team Collective has successfully entered the competition arena! Last weekend they proudly swept the True Talent Competition at the Ukrainian Arts Center in Somerset, securing Best Overall. We have our final competition scheduled for Saturday, March 2nd, once again at the Ukrainian Arts Center in Somerset. We are even more excited to announce that we have qualified for the True Talent Nationals Competition to be held this June at Crystal Springs in Vernon, NJ.

- They are creepy! They are kooky! They are the Addams Family! The Prep Theatre Company will be performing the acclaimed musical Thursday, March 21st through Saturday, March 23rd. Come join us and watch Gomez and Morticia lead their family in their creepy crazy antics! Students from PASE, PHS, and Prep will also be performing!

**PASE ACADEMY:**

- 29 12th graders in the Biomedical Pathway graduated from Fit4Basic's combination course. Students took the exam to be certified EKG Technicians, Certified Medical Assistants, and Phlebotomy Technicians. Our spring cohort of 30 seniors started earlier this month!
- 9 students have started a Pre-College Online course with Georgetown University. The course is a 2-week session where students will study diseases of the abdomen and create their own models of major organs and vascular structures. Students will also learn about emerging technologies, such as robotics and digital scanning.
- The middle school SGA hosted their first dance for Valentine's Day. It was a big success!

**PASSAIC HIGH SCHOOL:**

- SBYS coordinated the Love is Respect event, where students wrote and shared positive and encouraging messages with one another. The messages were posted throughout the school to encourage unity and togetherness as a community.
- The Best Team organized a door decorating Contest during Fortitude Friday. Students and staff went all out as the building was covered in pinks and reds. The theme was "Kindness, Love, and Respect."
- Two wrestlers have moved on to the Regional Competition. Congratulations, Peter Rodriguez from PHS and Christopher Morales from PASE.
- Boys basketball is on a roll and will be hosting Clifton in the Semis. Good luck, Team!
- PHS is celebrating Unity Week for Black History Month. As a way to celebrate African-American, Afro-Caribbean, and Afro-Latino contributions and achievements and recognize their resilience and perseverance, PHS staff participated in a week-long event with theme days. Earlier in the month, students and staff made announcements, read poetry, and conducted a variety of classroom activities to highlight Black History Month.
- 50 students were invited to an Ice cream celebration for successfully completing our monthly Minga Challenge. These students embody PHS values and promote positive behaviors regularly.
- Throughout the month, counselors and assistant principals have organized FAFSA workshops for seniors.
- The Passaic Healing Collective has launched at PHS. The Passaic Healing Collective is a new initiative to support students with credible messengers. This initiative is a collaboration with Reimaging Justice Inc., United Passaic Organization, and Leading Young Women. Join us for our first community Healing Spaces event on Friday, March 1st at the Vreeland Village Community Center from 5 to 8 pm.

Congratulations, Odalis Torres Zapata, 12th grader, for winning our literary magazine, Inner Visions competition for an original poem on love.

**9. Public Participation:**

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

<b>Name/Address:</b>	Thomas Figueroa-30 Gregory Avenue, Passaic, NJ 07055
<b>Comment/Question:</b>	Respect for the African American Community. Concerns about diversity in the community.
<b>Name/Address:</b>	Renee Griggs, 23 Aspen Place, Passaic NJ 07055
<b>Comment/Question:</b>	Football Season Grandson Sharif jumped at PHS.
<b>Name/Address:</b>	Gerald Chambers resident of Englewood
<b>Comment/Question:</b>	Concerns of Fairness and, equity. Nepotism and Chronyism in the community.
<b>Name/Address:</b>	Evelyn Robinson, 222 Sixth Street, Passaic, NJ 07055
<b>Comment/Question:</b>	Justice, Equality of qualified workers. Unfairness and overlooking of people.
<b>Name/Address:</b>	Antoine Smith, 416 Bloomfield Avenue, Bloomfield, NJ 07003
<b>Comment/Question:</b>	Unfairness of the hiring process for higher paying jobs.
<b>Name/Address:</b>	Albert Williams, 320 Montgomery St. Passaic
<b>Comment/Question:</b>	Posting of vacant positions carryover of salary.
<b>Name/Address:</b>	Flor De Maria Guerrero, 427 Broadway, Passaic NJ
<b>Comment/Question:</b>	College Credits Reclassification-Refer to speak to Mr. Frias, by the Superintendent, Dr. Diodonet
<b>Name/Address:</b>	Pernel Green 165 Burgess Place, Passaic, NJ 07055
<b>Comment/Question:</b>	No results from the Board as far as responding the publics questions.
<b>Name/Address:</b>	Mary Devis
<b>Comment/Question:</b>	School No.3 Relief Teacher – Breakfast concerns of too much sugar.30 years at the district, graduate from Passaic. 3 months of pension missing.

Motion to close Public Participation: Commissioner Miller

Moved: Commissioner Soto  
 Seconded: Commissioner Van Rensalier

Voice Vote: 8 yes

Public participation closed at: 8:08 pm

**10. Executive Session**

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at:8:09 pm

Moved: Commissioner Miller  
 Seconded: Commissioner Soto

Voice Vote: 8 yes  
 Roll Call 8

A roll call to reconvene was presented at: 8:47 pm

## 11. Report of the President

As President of the Passaic Board of Education, I am incredibly enthusiastic to announce the New Passaic High School Replacement Project, which was presented by the School Development Authority (SDA) on February 7th. - as Agenda Item 6, C titled: *Planning Project Charter - Passaic City Public School District – New Passaic High School No. 12 Replacement.*

Originally established in 1956 and expanded in 1975, 1977, and 1996, Passaic High School (PHS) holds a cherished place in our community, with many alumni present today. However, with over 2500 students, PHS is operating at maximum capacity and urgently needs this SDA Project to support and maximize student learning and opportunities.

Addressing these capacity constraints in grades 9 through 12, while meeting our evolving programmatic needs, is both essential and exhilarating.

The "PHS 2.0 Replacement Project," initiative will modernize and propel PHS into 21st-century learning facilities, ensuring students have the resources for academic success and personal growth.

This project reflects the SDA's and our steadfast commitment to Passaic's educational future.

I would like to remind our community how fortunate we are. I would like to thank Governor Murphy, and all the professionals at the New Jersey School Development Authority. The Passaic Public Schools community deeply appreciates Assemblyman Gary Schaer's support and Mayor Hector C. Lora's support and continued advocacy for our students and school district.

To our school community, I say thank you as you adapt during the construction. As a graduate of Passaic High School and as a member of our community who wants our students to have the greatest facilities, I look forward to seeing you all as we journey down this path together.

The Board and Cabinet eagerly anticipate advancing this initiative and look forward to collaborating with the SDA and their dedicated team once again.

12. Committee Reports – Policy Committee met discussed Regulation Independent Study and Exhibit E 6141.4 Option II Physical Education Application, Weekly Log, and Reflection and also the Finance Committee met with Auditor, Elizabeth Schick of Lerch, Vinci presented the audit report.

**13. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

- Minutes - Regular Public Meeting - January 29, 2024
- Executive Session - January 29, 2024

**1. Retirements**

Dr. 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>
Alfonso Blanco-Rivas	School No. 21 Teacher Assignment: Bil. Language Arts (PC@jbe) 15-240-100-101-21-0000	7/1/24
Larisa Galvez	Passaic High School Teacher Assignment: Bil. Biology (PC@dbc) 15-240-100-101-12-0000	7/1/24
Claire Garcia	School No. 23 Paraprofessional Assignment: Inclusion/Resource (PC@kvl) 11-000-217-100-70-0000	3/1/24
Elizabeth Gauthier	Passaic High School Teacher Assignment: Music (PC@cum) 15-140-100-101-12-0000	7/1/24
Randy Kenner	Passaic High School Paraprofessional Assignment: LLD-MM (PC@efe) 15-204-100-101-12-0000	3/1/24
Kenneth Kolano	School No. 19 Assistant Custodian (PC@hrk) 11-000-262-100-86-0000	3/1/24
Beth Lepold	Passaic High School Teacher Assignment: Math (PC@ckk) 15-140-100-101-12-0000	7/1/24
Sonia Martinez	School Nos. 1 & 3 Attendance Officer (PC@jnj) 15-000-211-171-01-0000 (33%) 15-000-211-171-03-0000 (67%)	3/1/24
Lisa Weston	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@irf) 15-140-100-101-26-0000	7/1/24

**2. Resignation**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following request for resignation be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
George Oliver	Office of Food Services Cook Manager (PC@jmw) 60-910-310-100-71-0000	3/8/24

**3. Resignation of Head Cheerleading Coach**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the resignation of Alexis Smith, Head Cheerleading Coach, eff. January 26, 2024. Account No. 11-402-100-100-68-0084.

**4. Leave of Absences**

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

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Nancy Arroyo	School No. 24 Paraprofessional Assignment: Preschool Disabled (PC@kls) 11-216-100-106-70-0000	1/24/24 – 2/7/24 (with pay)
Carmen Benitez	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hwa) 15-213-100-101-06-0000	2/29/24 – 3/15/24 (with pay)
Luz Carrillo	School No. 11 Paraprofessional Assignment: LLD-MM (PC@edu) 11-000-217-100-70-0000	1/25/24 – 2/1/24 (with pay)
Eva Chelstowski	School No. 10 Teacher Assignment: LLD-MM (PC@kqz) 15-204-100-101-10-0000	2/12/24 – 3/15/24 (with pay)
Corazon Cortez	School No. 6 School Nurse/Non-Instructional (PC@ata) 15-000-213-100-06-0000	2/21/24 – 3/28/24 (with pay)
Rosemary Cortez	Division of Elementary & Secondary Education Supervisor of Science (PC@jsh) 11-000-221-102-66-0000	1/16/24 – 3/15/24 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Veronica Cruz	School No. 25 Security Aide (PC@jxa) 15-000-266-100-25-0000	1/29/24 – 2/14/24 (with pay)
Sonali Dalal	School No. 23 Paraprofessional Assignment: Autistic (PC@kev) 15-214-100-106-23-0000	2/8/24 – 2/23/24 (with pay)
Rekha Dave	School No. 15 Paraprofessional Assignment: Kindergarten (PC@aat) 15-190-100-106-15-0000	4/8/24 – 6/18/24 (with pay)
Santa del Rosario de Cuevas	School No. 6 Assistant Custodian (PC@axg) 11-000-262-100-86-0000	2/17/24 – 3/21/24 (with pay) 3/22/24 – 6/16/24 (without pay)
Monica DeLaRosa	School No. 22 Paraprofessional Assignment: Autistic (PC@kun) 11-000-217-100-70-0000	2/21/24 – 3/11/24 (without pay)
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 2 (PC@byf) 15-120-100-101-11-0000	2/29/24 – 3/1/24 (with pay)
Mara Garcia	Office of Food Services General Cafeteria Worker (PC@jllq) 60-910-310-100-71-0000	1/17/24 – 1/24/24 (with pay)
Ruben Gilgorri	School No. 22 Security Aide (PC@jwm) 15-000-266-100-22-0000	1/18/24 – 1/29/24 (with pay) 1/30/24 – 2/8/24 (without pay)
James Grier	School No. 6 Assistant Custodian (PC@axd) 11-000-262-100-86-0000	3/1/24 – 4/30/24 (with pay)
Gisella Grillo	School No. 24 Paraprofessional Assignment: Preschool (PC@jvq) 20-218-100-106-24-0000	3/1/24 – 3/28/24 (with pa)



**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Alexander Guzman-Frias	Passaic High School Security Aide (PC@iyx) 15-000-266-100-12-0000	2/13/24 – 3/19/24 (with pay)
Raquel Henriquez Elshafie	Passaic High School Teacher Assignment: Science MM (PC@ist) 15-204-100-101-12-0000	2/8/24 – 4/12/24 (without pay) 4/15/24 – 5/7/24 (without pay)
Marisabel Honores	Passaic Academy for Science & Engineering Assistant Custodian (PC@ivb) 11-000-262-100-86-0000	1/12/24 – 2/16/24 (with pay)
Jesus Hurtado	Division of Facilities General Maintenance Worker (PC@azn) 11-000-261-100-86-0000	2/20/24 – 6/28/24 (with pay)
Vanessa Keen	School No. 25 Teacher Assignment: Inclusion/Resource (PC@klm) 15-213-100-101-25-0000	3/11/24 – 3/28/24 (with pay)
Gregg Koske	School No. 21 Teacher Assignment: Physical Ed./Health (PC@jew) 15-120-100-101-21-0000	2/12/24 – 3/8/24 (with pay)
Daysi Lopez	Passaic High School Parent Liaison (PC@avk) 15-000-211-173-12-0000	2/8/24 – 2/16/24 (with pay)
Yesenia Lopez	School No. 25 Teacher Assignment: Kindergarten (PC@khj) 15-110-100-101-25-0000	2/21/24 – 3/8/24 (with pay)
Sally Martinez	School Nos. 7, 10 & 19 Attendance Officer (PC@jns) 15-000-211-171-07-0000 15-000-211-171-10-0000 15-000-211-171-19-0000	1/16/24 – 2/14/24 (with pay) 2/15/24 – 2/29/24 (without pay)
Sonia Martinez	School Nos. 1 & 3 Attendance Officer (PC@jnj) 15-000-211-171-01-0000 15-000-211-171-03-0000	2/1/24 – 2/9/24 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Aracelis Matos	School No. 3 General Cafeteria Worker (PC@jky) 60-910-310-100-71-0000	1/30/24 – 2/6/24 (with pay)
Quisqueya Mendez	School No. 20 Assistant Custodian (PC@hcy) 11-000-262-100-86-0000	1/22/24 – 3/26/24 (with pay) 3/27/24 – 4/16/24 (without pay) 4/17/24 – 4/18/24 (without pay)
Filiberta Miranda	School No. 22 Paraprofessional Assignment: Autistic (PC@kti) 15-214-100-106-22-0000	1/24/24 – 2/5/24 (with pay)
Aralis Mora	School No. 11 Teacher Assignment: Gr. 1 Bilingual (PC@hft) 15-240-100-101-11-0000	2/8/24 – 2/12/24 (without pay) 2/13/24 – 4/17/24 (without pay)
Maria Moreno	School No. 22 Teacher Assignment: Bil./ESL Push In (PC@kcz) 15-240-100-101-22-0000	1/29/24 – 3/28/24 (with pay)
Jason Morillo	School No. 3 Security Aide (PCA@jyb) 15-000-266-100-03-0000	1/2/24 – 1/18/24 (with pay) 1/19/24 – 1/23/24 (without pay)
David Morley	Passaic Preparatory Academy Teacher Assignment: Physical Ed./Health (PC@izu) 15-140-100-101-27-0000	1/17/24 – 2/2/24 (with pay)
John Mylod	School No. 11 Teacher Assignment: Physical Ed./Health (PC@cvs) 15-120-100-101-11-0000	1/29/24 – 3/8/24 (with pay)
George Oliver	Office of Food Services Cook Manager (PC@jmw) 60-910-310-100-71-0000	12/14/23 – 12/15/23 (with pay) 1/5/24 – 1/19/24 (with pay)
Maurine Oosthuizen	School No. 24 Teacher Assignment: Preschool (PC@jvl) 20-218-100-101-24-0000	1/10/24 – 1/23/24 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Katherine Palacios	School No. 23 Teacher Assignment: Language Arts (PC@kfz) 15-130-100-101-23-0000	3/1/24 – 6/14/24 (with pay)
Hingrity Pereira	Passaic High School Teacher Assignment: Math (PC@cse) 15-140-100-101-12-0000	3/18/24 – 6/28/24 (with pay)
Sara Pinto	Passaic Academy for Science & Engineering Teacher Assignment: Language Arts (PC@ipg) 15-130-100-101-26-0000	4/8/24 – 4/19/24 (with pay) 4/22/24 – 6/30/24 (without pay) 9/3/24 – 11/29/24 (without pay) 12/1/24 – 12/20/24 (without pay)
Mercedes Rashkow	School No. 11 Teacher Assignment: Inclusion/Resource (PC@der) 15-213-100-101-11-0000	1/16/24 – 1/17/24 (with pay) 1/18/24 – 2/12/24 (without pay)
Samrina Rasool	Passaic High School Paraprofessional Assignment: LLD-Severe (PC@itc) 15-214-100-106-12-0000	2/6/24 – 2/13/24 (with pay)
Mae Frances Ray	School Nos. 6 & 9 Attendance Officer (PC@jnm) 15-000-211-171-06-0000 15-000-211-171-09-0000	2/6/24 – 2/16/24 (with pay)
Anissa Richard-Jones	School No. 20 Assistant Principal (PC@hdd) 15-000-240-103-20-0000	2/7/24 – 2/16/24 (with pay)
Marie Rodriguez	Office of Food Services General Cafeteria Worker (PC@jmg) 60-910-310-100-71-0000	2/6/24 – 3/6/24 (without pay)
Edward Saldivar	School No 21 Teacher Assignment: Inclusion/Resource (PC@jfb) 15-213-100-101-21-0000	2/14/24 – 3/1/24 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Maribel Sanchez	School No. 24 Teacher Assignment: Preschool (PC@kbq) 20-218-100-101-24-0000	2/8/24 – 2/23/24 (with pay)
Mary Santiago	School No. 7 Paraprofessional Assignment: Kindergarten (PC@afa) 15-190-100-106-07-0000	2/27/24 – 3/8/24 (with pay)
Jaclyn Siss	Passaic Academy for Science & Engineering Teacher-Coach Assignment: Math (PC@guq) 15-130-100-101-26-0000	3/11/24 – 4/8/24 (with pay) 4/9/24 – 6/11/24 (without pay) 6/12/24 – 6/14/24 (without pay)
Martha Tejada	Office of Food Services General Cafeteria Worker (PC@kcb) 60-910-310-100-71-0000	2/7/24 – 3/5/24 (without pay)
Joan Vaccaro	School No. 1 Paraprofessional Assignment: Inclusion/Resource (PC@ama) 11-000-217-100-70-0000	2/12/24 – 4/16/24 (with pay)
Alejandra Varela	Passaic High School Teacher Assignment: ESL (PC@buu) 15-240-100-101-12-0000	2/16/24 – 2/26/24 (with pay) 2/27/24 – 4/11/24 (with pay)
Dr. Gloria Vargas	Division of Bil./ESL Education Director of Bil./ESL Education (PC@gsh) 11-000-240-103-69-0000	2/12/24 – 3/11/24 (with pay) 3/18/24 – 4/30/24 (with pay)
Gladys Vazquez	School No. 8 Teacher Assignment: Preschool (PC@ksb) 20-218-100-101-08-0000	2/5/24 – 3/1/24 (with pay)
Marisol Vazquez	School No. 10 Teacher Assignment: Bil. Grs. 4/5 (PC@jdj) 15-120-100-101-10-0000	1/29/24 – 2/9/24 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Luz Vela	Passaic High School Paraprofessional Assignment: LLD-MM (PC@dxa) 15-204-100-106-12-0000	2/5/24 – 2/19/24 (with pay) 2/20/24 – 3/15/24 (without pay)
Jennifer Welch	Passaic Academy for Science & Engineering Teacher Assignment: History (PC@iqd) 15-140-100-101-26-0000	1/2/24 – 1/5/24 (with pay) 1/12/24 – 1/16/24 (with pay) 1/19/24 – 1/22/24 (with pay) 1/26/24 – 1/30/24 (with pay) 2/1/24 – 2/2/24 (with pay)
Pia Williams	School No. 25 Teacher Assignment: Gr. 2 (PC@kpg) 15-120-100-101-25-0000	1/22/24 – 2/5/24 (with pay)
Linda Wolf	School No. 6 Teacher Assignment: LLD-MD (PC@fxk) 15-204-100-101-06-0000	2/5/24 – 3/8/24 (with pay)
Michael Wurtele	School No. 3 Teacher Assignment: Social Studies (PC@jdz) 15-120-100-101-03-0000	1/2/24 – 3/28/24 (with pay)
Ana Zavala	Office of Food Services General Cafeteria Worker (PC@jmr) 60-910-310-100-71-0000	2/5/24 – 3/1/24 (without pay)

**5. Appointments**

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

**Non-Certificated:**

Boyd, Nine	School No. 8 Assistant Custodian (Night Shift) PC@ixb 11-000-262-100-86-0000	<u>3/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685
Smalley, Trevon R.	School No. 19 Assistant Custodian (Night Shift) PC@hrk 11-000-262-100-86-0000	<u>3/1/24 – 6/30/24</u> Asst. Cust. – 1 \$46,685

**6. Appointment of Director of Construction**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Dhimant B. Dave as Director of Construction effective April 1, 2024. PC@ibo Director Step 5 \$153,089.00. Account No. 11-000-261-100-87-0000.

**7. Appointment of Home Instructor**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as Home Instructor for the 2023-2024 school year. Staff member will be paid at the EAP contracted hourly rate of \$47.00 per hour.

Name

Tavarez, Mercedes

Account No. 11-150-100-101-65-0075

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute custodians for the 2023-2024 school year. Substitute custodians will be paid at an hourly rate of \$15.13 per hour from Account No. 11-000-262-100-86-0051.

Almonte de Regalado, Mary I.  
Medina Cespede, Johnn M.  
Mesa, Julio E.

**9. Approval of Administrative Leave**

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

Employee ID No.

1584

1862

7585

Effective

February 2, 2024

February 15, 2024

February 21, 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 staff member.

Employee ID No.

1584

Effective

March 4, 2024

**11. Correction of Start Date**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of correction of start date for the following staff member.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account No.</u>
Hurtado Hurtado, Maria M.	5/1/2024	3/1/2024	11-000-262-100-86-0000
Pena, Rosemary	2/26/2024	4/15/2024	15-000-211-172-09-0000
Tavarez, Rhina	4/8/2024	3/18/2024	15-240-100-101-21-0000

**12. 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>
Wheat, Stephanie	School No. 22 (.05) School No. 1 (0.5) Teacher Assignment: Grades 6-8 Visual Arts PC@kdw	School No. 22 (0.6) & School No. 25 (0.4) Teacher Assignment: Grades K-5 Visual Arts PC@kdw	2/5/2024
Cavera-Marakas Angela	School No.19 Teacher Assignment : Bilinual/ESL PC@gwt	Passaic High School Teacher Assignment: ESL PC@bur	3/4/2024

**Non-Certificated-Paraprofessional**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
DelCarmen, Pablo	School No. 23 Paraprofessional Assignment: Personal Paraprofessional BD PC@kfa	School No. 22 Paraprofessional Assignment: Personal Paraprofessional BD PC@kqq	12/19/2023

**Non-Certificated-Attendance Officer**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Monica, Garcia	Passaic Academy for Science & Eneineering Attendance Officer PC@ixe	Passaic Academy for Science & Engineering & School No. 9 Attendance Officer PC@jnm	2/27/23
Ray, Mae Frances	Itinerant Attendance Officer PC@jnm	School No. 6 Attendance Officer PC@kvt	2/27/23

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

**Non-Certificated-Parent Liaison**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Fernandez, Jenese	Passaic Gifted and Talented School No. 20 Parent Liaison PC@hcu	Passaic Academy for Science & Engineering Parent Liaison PC@iwy	2/27/23
Bonafe, Maika	Passaic Academy for Science & Engineering Parent Liaison PC@iwy	Passaic Gifted and Talented School No. 20 Parent Liaison PC@hcu	2/27/23

**Non-Certificated: Food Services**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Rodriguez, Marie E.	Passaic Preparatory Academy General Cafeteria Worker PC@jmq	Passaic High School General Cafeteria Worker PC@kvp	2/1/2024

**Non-Certificated-Security Aide**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Gilgorri, Ruben	School No. 22 Security Aide PC@jwm	Passaic Preparatory Academy Security Aide PC@iwj	2/9/2024
Hendley, Jarrett	Passaic Preparatory Academy Security Aide PC@iwj	School No. 22 Security Aide PC@jwm	2/9/2024



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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for the S.E.P.A.G. (Special Education Parent Advisory Group) 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 hourly contractual rates. The event will take place on March 7, 2024 from 6:00 pm to 8:00 pm in the Board Room at 663 Main Avenue Passaic, NJ.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Costa, Cynthia	Director	2.0	PASA Rate	
Cristobal, Gissel	Supervisor	2.0	PASA Rate	
Grambone, Nicole	Supervisor	2.5	PASA Rate	
Loflin, Malinda	Supervisor	2.0	PASA Rate	
Minaya, Jasmine	Supervisor	2.5	PASA Rate	
Totka, Jill	Instructional Chair	2.0	PASA Rate	
Barbosa, Jeannette	CST	2.0	\$47.00	\$94.00
Gibbs-Pawlikowski, Candyce	CST	2.0	\$47.00	\$94.00
Kabaki, Karen	CST	2.0	\$47.00	\$94.00
Long, Jennifer	CST	2.0	\$47.00	\$94.00
Ponce, Mariana	CST	2.0	\$47.00	\$94.00
Rodriguez-Lozano, Erica	CST	2.0	\$47.00	\$94.00
Lopez, Jesenia	Guidance Counselor	2.0	\$47.00	\$94.00
Wright, Takeyia	Guidance Counselor	2.0	\$47.00	\$94.00
Nieves, Miriam	Secretary	2.5	\$36.23	\$90.58
Zayas, Louis	Security Aide	2.0	\$23.50	\$47.00

Account No. 11-204-100-106-70-0075 - (\$2,062.60 - Supervisor, CST, Counselors, Instructional Chair, Security)

11-000-221-105-70-0074 - (\$90.58 ) - Secretary

Cost Not to Exceed \$2,153.18

*Note: Original resolution appeared on the January 29, 2024 Regular Public Board Meeting, Resolution No. 17, Page B-16.*

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

**14. Revision of 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.

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

<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
Eldemenky, Eman	Teacher	225	\$47.00	\$10,575.00
Llanes, Edwin	Teacher	225	\$47.00	\$10,575.00
Nashed, Isaac	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	

Account No. 11-421-100-101-70-0075 - (\$84,600.00)- Teachers  
 11-421-200-100-70-0075- (\$16,076.25) -Supervisors/Director  
 Cost Not to Exceed: \$100,676.25

*Note: Original resolution appeared on the January 29, 2024 Regular Public Board Meeting, Resolution No. 18, Page B-16-B-17.*

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

**15. Approval of Payment to Staff Members to Conduct a Virtual Tutoring Program After School for the 2023-2024 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct a Virtual Tutoring Program After School for MLs.

- January 30, 2024 - May 30, 2024
- Tuesday – Thursday
- 4:15 pm - 5:15 pm
- Hourly Rate \$47.00 (Including planning and professional development)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Total</u>
Irene Matos	Teacher	No. 6	34	\$1,598.00
Sandra Ospina	Teacher	No. 21	53	\$2,491.00
America Sotelo	Teacher	No. 23	19	\$893.00

Account No. 20-241-100-100-69-0000 Title III Carryover  
 Cost Not to Exceed \$4,982.00

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

**16. Approval of Payment to Staff Members for Translation of ELA and Math Materials and Instructional Resources**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the translation of ELA and Math materials and Instructional Resources.

- Hourly Rate \$47.00

Name	Position	Hours	Total
Alfonso Blanco-Rivas	Teacher	50	\$2,350.00
Mariana Hernandez	Teacher	20	\$940.00
Jennifer Rodriguez	Instructional Chair	40	\$1,880.00

Account No. 11-000-221-104-69-0075  
Cost Not to Exceed \$5,170.00

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

**17. Revision of 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 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 Hourly Rate of \$47.00 (58)

<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
Carlos	Velez	School No. 20	Grade 4	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

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

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
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
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
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
Sanchez-Gonzalez	Magda	School No. 10	Grade 3	2	\$94.00
Sandoval	Jason	School No. 11	Grades 3 & 4	2	\$94.00
Sandoval	Xiomara	School No. 9	Program Coordinator	2	\$94.00

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

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
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, Carlos Replacing	McWilliams, Richard	School No. 20	Grade 4	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

Account No. 20-468-100-100-67-0000 – (NJ High Impact Tutoring Grant)  
Cost Not To Exceed \$5,600.00

*Note: Original resolution appeared on the January 29, 2024, Regular Public Board Meeting, Resolution No. 22, Page B-22-B-24.*

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

**18. Revision of 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 (61)

<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
Bace	Kara	School No. 11	Substitute		
Barakat	Brian	School No. 1	Substitute		
Bellini	Katherine	School No. 19	Grade 4	64	\$3,008.00

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

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Berge	Jennifer	School No. 21	Grade 4	64	\$3,008.00
Caraballo	David	School No. 11	Grade 3	64	\$3,008.00
Carlos	Velez	School No. 20	Grade 4	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
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
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

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

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
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		
Sanchez-Gonzalez	Magda	School No. 10	Grade 3	64	\$3,008.00
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
Velez, Carlos Replacing	McWilliams, Richard	School No. 20	Grade 4	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

Account No. 20-468-100-100-67-0000 (NJ High Impact Tutoring Grant)  
Cost Not to Exceed \$197,800.00

*Note: Original resolution appeared on the January 29, 2024, Regular Public Board Meeting, Resolution No. 23, Page B-24-B-26.*

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

**19. Revision of Approval of Appointment of Staff Members for the District Wide Parent Meetings/Programs for the 2023-2024 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the additional staff members for the Parent Meetings/Programs for the 2023-2024 school year.

- September 2023 - June 2024
- Monday - Friday - 3:00 pm - 8:00 pm
- Saturday - 8:00 am - 3:00 pm

**Revision of Approval of Appointment of Staff Members for the District Wide Parent Meetings/Programs for the 2023-2024 School Year (Continued)**

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Neha Mirchandani	Teacher	\$47.00

Stipend Account No. 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)  
 Coordinator, Teachers  
 Cost Not to Exceed \$5,000.00  
 FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA)  
 Coordinator, Teachers  
 Cost Not to Exceed \$382.50

Stipend Account No. 20-231-100-100-45-2000 (Title 1 Parent Account Stipend)  
 Parent Liaisons (Instructional)  
 Cost Not to Exceed \$13,500.00  
 FICA Account No. 20-231-200-200-45-2000 (Title 1 Parent Account FICA) Parent  
 Liaisons (Instructional)  
 Cost Not to Exceed \$1,032.75

*Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 46, Page No. B-37-B-38.*

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

**20. Approval of Appointment of Guidance Counselor for the McKinney Vento Resource Room for the 2023-2024 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to provide counseling services in the McKinney Vento Resource Room for the 2023-2024 school year.

- March 2024 – June 2024
- Monday - Friday - 3:00 pm - 8:00 pm
- Saturday - 8:00 am - 3:00 pm

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Ariela Colon	Guidance Counselor	\$47.00

Account No. 20-232-200-100-45-2000 (Title 1 Parent Account Stipend) Counselor  
 Cost Not to Exceed \$2,500.00  
 FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA) Counselor  
 Cost Not to Exceed \$191.25

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



**21. Approval of Payment to School Counselors for High School SEL Curriculum Planning for the 2023-2024 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to School Counselors for High School SEL Curriculum Planning for the 2023-2024 school year.

- 2 Hours

<i>Name</i>	<i>School</i>	<i>Rate</i>	<i>Total</i>
Douglas Dudek	PHS	\$47.00	\$94.00
Erica Cardillo	PHS	\$47.00	\$94.00
Irving Velez	20	\$47.00	\$94.00
Sharon Surloff	20	\$47.00	\$94.00
Vanessa Crosby	11	\$47.00	\$94.00
Vanessa Savignano	10	\$47.00	\$94.00

Account No. 20-460-200-100-65-0000 Best Grant  
Cost Not to Exceed \$564.00 FICA \$43.14

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

**22. Approval of Payment to Staff Members for Planning Hours for District SEL School Walk**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for planning hours for District SEL School Walk.

- 4 Hours

<i>Name</i>	<i>School</i>	<i>Rate</i>	<i>Total</i>
Jason Valente	19	\$47.00	\$188.00
Irene Gallardo	19	\$47.00	\$188.00
Nupur Dave	19	\$47.00	\$188.00
JoAnn Brown	19	\$47.00	\$188.00
Nancy Izquierdo	19	\$47.00	\$188.00
Beverly Fernandez	19	\$47.00	\$188.00
Dawn Marciniak	19	\$47.00	\$188.00
Sonia Diehl	21	\$47.00	\$188.00
Giselle Colon	21	\$47.00	\$188.00
Sabeen Ahmad	21	\$47.00	\$188.00
Stephanie Riveros	21	\$47.00	\$188.00
Ashley Anderson	21	\$47.00	\$188.00
Stacy Romero	21	\$47.00	\$188.00

Account No. 20-460-200-100-65-0000 BEST Grant  
Cost Not to Exceed: \$2,444.00 Fica \$186.96

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

**23. Revision of Approval of Payment to Staff Members to Participate as a Teacher Lead**

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

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

Staff Members

Janine Diaz-Perez

Replace Jessica Werrel with Lauren Gonzalez

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. 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. Revision appeared on the January 30, 2024 Regular Public Board Meeting, Resolution No. 14, Page B-14.*

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

**24. 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>
Medina, Yumaira <i>Replacing Edwards, Desiree</i>	School No. 19	Math Teacher	89	\$47.00	\$4,183.00
Dave, Nupur	School No. 19	Teacher Substitute			
Agrelo, Veronica	School No. 19	Teacher Substitute			
Jackson, Monifa	School No. 1	Math & ELA	89	\$47.00	\$4,183.00

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

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gonzalez, Lauren	School No. 1	Math & ELA	89	\$47.00	\$4,183.00
Karlicki, Gina	School No. 1	Teacher Substitute			
Bace, Kara	School No. 11	Teacher Substitute			

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 \$110,500.00

*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 January 29, 2024 Regular Public Meeting, Resolution No. 15, Page No B-14.*

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

**25. Appointment of Elementary Athletics Coaches for the 2023-2024 School Year**

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

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Chorbajian, Edward	Coach	\$1,800.00
Hagen, Ryan	Coach	\$1,800.00
Moussab, Michael	Coach	\$1,800.00
Neurouter, Kacie	Coach	\$1,800.00

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

Cost Not to Exceed \$7,200.00

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

**26. Appointment of Spring Athletic Coaches for the 2023-2024 School Year**

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

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Patterson, Matthew	Head Baseball	\$9,914.00
Rivera, Braulio	Assistant Baseball	\$7,085.00
Cordero, Lennell	Assistant Baseball	\$7,085.00
Grossman, Brett	Assistant Baseball	\$7,085.00
Diaz, Aneudi	Middle School Baseball	\$2,500.00
Maldonado, Emgel	Middle School Baseball	\$2,500.00
Maravi, Mario	Head Softball	\$9,914.00
Lebron, Jaime	Assistant Softball	\$7,085.00
Arroyo-Sanchez, Carmen	Assistant Softball	\$7,085.00
Castrelli, Eric	Assistant Softball	\$7,085.00
Avella, Steve	Middle School Softball	\$2,500.00
Estevez-Castro, Gisselle	Middle School Softball	\$2,500.00
Bravo, Michael	Head Track & Field (B)	\$9,914.00
Dugan, Daniel	Assistant Track	\$7,085.00
Sheppard, Bryan	Assistant Track	\$7,085.00
Garcia, Denise	Assistant Track	\$7,085.00
Widener, William	Assistant Track	\$7,085.00
Moussab, Michael	Assistant Track	\$7,085.00
Barakat, Brian	Middle School Track	\$2,500.00
Gresham, Lateef	Middle School Track	\$2,500.00
Pratko Jr., Frank	Head Coach Golf	\$5,666.00
Munoz, Omar	Head Volleyball (B)	\$9,914.00
DelCarmen, Pablo	Assistant Volleyball	\$7,085.00
Jorgeson, Anthony	Assistant Volleyball	\$7,085.00
Clayton, Rogreka	Assistant Volleyball	\$7,085.00
Diaz, Eduardo	Middle School Volleyball	\$2,500.00
Herbek, Danielle	Middle School Volleyball	\$2,500.00

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

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Vogas, Frank	Head Coach Tennis (B)	\$9,914.00
Convery, Randy	Assistant Tennis	\$7,085.00
Contaldi, Ryan	Strength and Conditioning	\$5,666.00
Mitchell, Louis	Strength and Conditioning	\$5,666.00
Neurouter, Kacie	Flag Football	\$5,666.00
Vinciguerra, Kaitlin	Flag Football	\$5,666.00

Account No. 11-402-100-100-68-0084  
Cost Not to Exceed \$204,175.00

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

**27. 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

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

<u>Name</u>	<u>Name</u>
Chavez, Stephanie	Nottingham, Clarissa
Choe, Judith	Oeckel, Paul
Colaprete, Carly	Ospina, Sandra
Colucci, Jody	Pagan, Mindy
Costa, Lindsey	Parisi, Filomena
Crandol, Naikira	Perez, Deneen
Creo, Kristine	Pineyro, Maria
Crosby, Vanessa	Post, Chelsea
Cunningham, Jaime	Ramirez, Jenesis
Daly, Kathleen	Ramirez, Mary
Dave, Nupur	Ramos, Marilyn
Dean, Giselle	Reilly, Kristen
Dhuyvetter, Jeffrey	Reily, Janine
Diaz Perez, Janine	Ricardo, Margarida
DiRenzi, Gina	Riveros, Stephanie
Espinal, Maria	Rivieccio, Natalie
Estrict, Krista	Roach, Amanda
Feldcamp, Karen	Rodrigues, Brittney
Felder, Sutanna	Rodriguez, Jessica
Fernandez, Beverly	Rodriguez-Martinez, Yesenia
Ferro, Carolina	Roth, Shari
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

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

<u>Name</u>	<u>Name</u>
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	Giselle Fontalvo Cespedes
Jennifer Mold	Carol Armijo
Michelle Davilla	Edda Rodriguez
Rebecca Goglia	

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-B-29. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 20, Page B-14-B-16.*

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

**28. Revision of Approval of Payment to Staff Members for the Participation in Instructional Leadership Team (ILT) Committee 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 participation in the Instructional Leadership Team (ILT) Committee for the 2023-2024 school year.

- October 1, 2023 – June 30, 2024
- 7:00 am - 8:00 am 3:00 pm- 4:00 pm or 4:00 pm - 5:00 pm

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eduardo Castro-Diaz	10	\$47.00	\$470.00

Account No. 15-421-100-101-06-0075  
15-421-200-100-06-0075  
Cost Not to Exceed \$470.00

*Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 63, Page B-51.*

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

**29. Approval of Payment to Staff Members to Participate in the 2023-2024 Winter Wonderland Family Program – School No. 9**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the 2023-2024 Winter Wonderland Family Program.

- January 31, 2024
- 4:30 pm - 6:30 pm
- 5 hours (2.5 hours preparation, 2.5 hours program)  
January 15, 2024 - January 31, 2024

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Deneen Perez	School Based Social Worker	5	\$47.00	\$235.00
Alejandra Rodrigues	Bilingual Teacher	5	\$47.00	\$235.00
Yovanna Escobar	Bilingual Teacher	5	\$47.00	\$235.00
Ginger Love	Computer Teacher	5	\$47.00	\$235.00
Xiomara Sandoval	Bilingual Teacher	5	\$47.00	\$235.00
Robin Holcombe	Kindergarten Teacher	5	\$47.00	\$235.00
Judy Malave	3rd Grade Teacher	5	\$47.00	\$235.00
Raymond Riker	Physical Education Teacher	5	\$47.00	\$235.00
Ana Ortega	1st Grade Teacher	5	\$47.00	\$235.00
Robin Nickel	Special Education Teacher	5	\$47.00	\$235.00



**Approval of Payment to Staff Members to Participate in the 2023-2024 Winter Wonderland Family Program – School No. 9 (Continued)**

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Rita Reghitto	Kindergarten Teacher	5	\$47.00	\$235.00
Alissa Ploshnick	Special Education Teacher	5	\$47.00	\$235.00
Valerie Sanchez-Villanueva	School Based Social Worker	5	\$47.00	\$235.00
Henry Vargo	Music Teacher	5	\$47.00	\$235.00
Lourdes Espada	Paraprofessional	5	\$23.50	\$117.50

Account No. 15-421-100-101-09-0075  
Cost Not to Exceed \$3,407.50

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

**30. Revision of Approval of Payment to Staff Members for Before School Study Hall for the 2023-2024 School Year – School No. 20**

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

- January 2, 2024 – June 21, 2024
- Monday through Friday
- 7:30 am – 8:00 am
- Delayed Openings 9:00 am – 9:30 am
- \$47.00 Per Hour, Not to Exceed 90.5 hours

<i>Name</i>	<i>Position</i>
Velez, Carlos	Substitute

Account No. 15-421-100-101-20-0075  
Cost Not to Exceed \$17,014.00

*Note: Original resolution appeared on the June 26, 2023 Regular Public Board Meeting, Resolution No. 58, Page B-31. Revision appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 78, Page B-60.*

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

**31. Approval of Appointment of Additional Staff Member for the Language Acquisition Program (LAP) 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 Language Acquisition Program for the 2023-2024 school year.

- November 12, 2023 – May 2, 2024
- 3:00 pm – 4:00 pm

<u>Name</u>	<u>Posiiton</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ordonez, Katherine	Substitute			

Account No. 20-487-100-100-67-0000 (Teachers)  
Cost Not to Exceed \$8,507.00

*Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 43, Page B-37-B42.*

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

**32. Approval of Payment to Staff Members to Run Family Night – School No. 20**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to run Family Night at School No. 20.

- Thursday, March 7, 2024
- 5:00 pm – 7:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferrari, John	Teacher	2	\$47.00	\$94.00
Garcia, Steven	Teacher	2	\$47.00	\$94.00
McGlynn, Jennifer	Teacher	2	\$47.00	\$94.00
Pomykala, Paul	Teacher	2	\$47.00	\$94.00
Ritter, Samantha	Teacher	2	\$47.00	\$94.00

Account No. 15-421-100-101-20-0075 (Teachers)  
Cost Not to Exceed \$470.00

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

**33. 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.

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

- March 2, 2024 – May 18, 2024
- 8:00 am – 12:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Crockett, Tiffany	Substitute Administrator		PASA	

Account No. 15-421-200-100-20-0075 (Administrators and Security)  
Cost Not to Exceed \$11,284.00

*Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 79, Page B-62-B-63. Revision appeared on the January 29, 2024 Regular Public Board Meeting, Resolution No. 34, Page B-31-B-32.*

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

**34. Revision of Appointment of Staff Members for Title I - Parent Workshops/Meeting Programs for the 2023-2024 School Year – School No. 21**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of additional staff member for Title I - Parent Workshops/Meeting Programs School No. 21 for the 2023-2024 school year.

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Brenda Salinas	Teacher	\$47.00

Stipend Account No. 20-231-100-100-45-2000, Title I Stipend - Parent Involvement  
Cost Not to Exceed \$3,000.00  
FICA Account No. 20-231-200-200-45-2000, Title 1 Parent Account (FICA)  
Cost Not to Exceed \$229.50

*Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 66, Page B-54-55.*

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

**35. Approval of Appointment of Promotion and Retention Support Staff for the 2023-2024 School Year – School No. 21**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff member to organize and assist the building administrator in preparation for students required to attend Promotion and Retention.

- May 1, 2024 - July 31, 2024

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Cost</u>
Diehl, Sonja	\$47.00	20	\$940.00

Account No. 15-421-100-101-21-0075  
Cost Not to Exceed \$940.00

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

**36. Revision of Approval of Payment to Staff Members for PM Bussing Program for the 2023-2024 School Year – School No. 21**

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

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am
- 3:00 pm - 3:30 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ariza, Jesit	Substitute			
Behr, Christine	Substitute			
Blanco-Rivas, Alfonso	Substitute			
Colon, Giselle	Substitute			
Cunningham, Nicole	Substitute			
Ormeno, Evelyn	Substitute			
Riveros, Stephanie	Teacher	90	\$47.00	\$4,230.00
Vander Have, Kimberly	Teacher	90	\$47.00	\$4,230.00

Account No. 15-421-100-101-21-0075  
Cost Not to Exceed \$8,460.00

*Note: Original resolution appeared on the July 24, 2023 Regular Public Board Meeting, Resolution No. 57, Page B-31. Revision appeared on the December 18, 2023 Regular Public Board Meeting, Resolution No. 38, Page B-35.*

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

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

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

- September 7, 2023 - June 21, 2024
- Monday through Friday
- 7:30 am - 8:00 am

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Blanco-Rivas, Alfonso	Teacher	90	\$47.00	\$4,230.00
Behr, Christine	Teacher	90	\$47.00	\$4,230.00
Conn, Leah	Substitute		\$47.00	
Cunningham, Nicole	Substitute		\$47.00	
Koske, Gregg	Substitute		\$47.00	
Ormeno, Evelyn	Substitute		\$47.00	
Ortiz, Yanel	Substitute		\$47.00	
Ospina, Sandra	Substitute		\$47.00	
Remy, Rachel	Teacher	90	\$47.00	\$4,230.00
Riveros, Stephanie	Substitute		\$47.00	
Vander Have, Kimberly	Substitute		\$47.00	

Account No. 15-421-100-101-21-0075  
Cost Not to Exceed \$12,690.00

*Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 83, Page B-66.*

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

**38. Revision of Approval of Payment to Staff Members for the Scholars Soar-Before/After School Program for the 2023-2024 School Year – School No. 22**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate Scholars Soar Before/After School Program for the 2023-2024 school year.

- October 16, 2023 through March 29, 2024
- 7:15 am - 8:15 am
- 3:00 pm - 4:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Iesha Griggs	Teacher	\$47.00	\$3,807.00
Giselle Estevez	Teacher	\$47.00	\$3,807.00
Yolanda Ortiz	Teacher	\$47.00	\$3,807.00
Natalie Riviuccio	Teacher	\$47.00	\$3,807.00
Mary Besterici	Teacher	\$47.00	\$3,807.00

**Revision of Approval of Payment to Staff Members for the Scholars Soar-Before/After School Program for the 2023-2024 School Year – School No. 22 (Continued)**

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Total</i>
Laura Neyra Melgar	Teacher	\$47.00	\$3,807.00
Danielle Owusu	Teacher	\$47.00	\$3,807.00
Alexis Urena	Teacher	\$47.00	\$3,807.00
Christopher Calabrese	Teacher	\$47.00	\$3,807.00
Mercedes Tavaréz	Teacher	\$47.00	\$3,807.00
Arlene Matos	Teacher	\$47.00	\$3,807.00
Erica Johnson	Teacher	\$47.00	\$3,807.00
Jessica Rodriguez	Teacher	\$47.00	\$3,807.00
Joseph Gouse	Teacher	\$47.00	As Needed
Rebecca Melton	Teacher	\$47.00	\$3,807.00
Lourdes Pascual	Nurse	\$47.00	\$3,807.00
Sheiny Veras	Nurse(substitute)	\$47.00	As Needed

Account No. 15-421-100-101-22-0075  
Cost Not to Exceed \$57,105.00

*Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 68, Page B-55-B-56.*

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

**39. Approval of Payment to Staff Members to Attend School-Based After School Professional Development – School No. 23**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to attend after school administrative-lead professional development on the following topics (Lexia, Mathia, New Jersey Student Learning Standards and Discussion Techniques).

- March 2024 - June 2024
- Monday through Friday
- 7:00 am – 8:00 am and 3:00 pm – 5:00 pm
- Hourly Rate of \$47.00

Arroyo, Mildred	Garrido, Mikee	Medina, Marden	Sanchez, Sandra
Baltazar, Nataly	Gonzales, Jerry	Medjuck, Errol	Scotti, Jason
Buttafuoco, Michelle	Grennan-Oliveri, Jill	Menichella, Margaret	Smith, Sandra
Cruz, Jesenia	Gusciora, Brian	Nathan, Aubrey	Smith, Scott
Cumiskey, Christina	Hernandez-Kovangji, Janet	Noriega, Aaron	Valido, Monica

**Approval of Payment to Staff Members to Attend School-Based After School Professional Development – School No. 23 (Continued)**

Dellapesca, Nicole	Karpowich, Jason	Ouldlarbi, Leila	Valspirit, Victorie
Dominguez, Gabriel	Kenny, Laura	Palacios, Katherine	
Fischbach, Brandon	LaMastro, Gwendolynn	Reyes, Gisela	
Fuentes, Arianette	Mazza, Jessica	Rodriguez, Raul PO Math	

Account No. 20-238-200-100-23-0000  
Cost Not To Exceed \$15,000.00

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

**40. Approval of Appointment of Staff Members to Assist with Escorting Students to and from the Buses for the 2023-24 School Year – School No. 24**

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

- March 1, 2024 – June 21, 2024
- Teachers - \$47.00 per hour
- Paraprofessional/Parent Liaisons - \$23.50 per hour
- Not to exceed 36.5 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Kalpana Rana	Paraprofessional	\$428.88
Crystal Tepale	Paraprofessional	\$428.88

Account No. 20-218-200-100-24-0075  
Cost Not to Exceed \$857.76

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

**41. Approval of Payment to Security Aides to Work the College Fair for the 2023-2024 School Year – Passaic Academy for Science & Engineering**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools. recommends the approval of the following security aides to support the College Fair at the Passaic Academy for Science & Engineering for the 2023-2024 school year.

- March 26, 2024
- 5:00 pm to 8:30 pm

**Approval of Payment to Security Aides to Work the College Fair for the 2023-2024 School Year – Passaic Academy for Science & Engineering (Continued)**

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
Coloma, Veronica	Security	3.5	\$23.50
Grullon De Leon, Maria	Security	3.5	\$23.50
Rice, David	Security	3.5	\$23.50

Account No. 20-460-200-100-65-0000  
Cost Not to Exceed \$246.75

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

**42. Revision of Approval of Payment to Staff Members for Saturday Detention for the 2023-2024 School Year - Passaic Academy for Science & Engineering and Passaic Preparatory Academy**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for Saturday Detention for the 2023-2024 school year at Passaic Academy for Science & Engineering and Passaic Preparatory Academy.

- February 27, 2024 – June 15, 2024 (up to 15 Saturdays)
- 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grullon De Leon, Maria*	Substitute Security	As Needed	\$23.50	

*Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 86, Page B-66.*

Account No. 15-421-200-100-26-0075 (Security)  
Cost Not to Exceed \$3,760.00

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

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

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

- February 27, 2024 - June 30, 2024
- Security Aide Hours  
7:00 am – 8:00 am and 4:00 pm – 5:00 pm (M-F)  
8:00 am – 1:00 pm (Saturday)



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

<i>Name</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>
Grullon De Leon, Maria*	Security Substitute	As Needed	\$23.50

*Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 101, Page B-76-B77. 08.28.23; Page B-76; Item 101.*

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

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

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

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

- September 7, 2023 – June 30, 2024

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
DeKramer, Jane	Teacher	\$47.00	As Needed	
Fitzgibbons, Terence	Teacher	\$47.00	As Needed	
Landress, Deanne	Teacher	\$47.00	As Needed	
Wicks, Natalie	Teacher	\$47.00	As Needed	

*Note: Original resolution appeared on the August 28, 2023 Regular Public Board Meeting, Resolution No. 103, Page B-78.*

Account No. 15-421-100-101-26-0087  
Cost Not to Exceed \$14,100.00

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

**45. Revision of Approval of Payment to Staff Members for Extra Classes for the 2023-2024 School Year – Passaic Preparatory Academy**

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

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

<u>Staff Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Eighth Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Fontanella, Noelle	Special Education		5 Per Week		2/7/24	6/30/24

Account No. 15-140-100-101-27-0052  
Cost Not to Exceed \$230,000.00

*Note: Original resolution appeared on the October 30, 2023 Regular Public Board Meeting, Resolution No. 97, Page B-75-B-77.*

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

**46. Revision of Approval of Payment to Staff Members for the Admissions Recruitment Committee for the 2023-2024 School Year – Passaic Preparatory Academy**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Passaic Preparatory Academy Admissions Recruitment Committee for the 2023-2024 school year.

- November 1, 2023 – June 30, 2024
- Monday – Friday 7:00 am – 8:25 am & 3:45 pm – 7:00 pm
- Saturday 8:00 am – 1:00 pm

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Vargas, Julio	Administrator	Prep	PASA Rate	SUB	PASA Rate

*Note: Original resolution appeared on the October 20, 2023 Regular Public Board Meeting, Resolution No. 100, Page B-78.*

Account No. 15-140-100-101-27-0087  
Cost Not to Exceed \$10,575.00 (Teachers) \$3,000.00 (Admin & Parent Liaison)

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

**47. Revision of Approval of Payment to Staff Members for AP Tutoring for the 2023-2024 School Year – Passaic Preparatory Academy**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the AP Tutoring Program for the 2023-2024 school year at Passaic Preparatory Academy.

- October 1, 2023 – June 30, 2024
- 7:55 am – 8:25 am, Monday – Friday
- 3:40 pm – 4:40 pm, Monday – Friday
- 8:00 am – 12:00 pm Saturdays

**Revision of Approval of Payment to Staff Members for AP Tutoring for the 2023-2024 School Year – Passaic Preparatory Academy (Continued)**

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Figueroa, Marc	Teacher	AP US History / Geo	\$47.00	90	\$4,230.00

*Note: Original resolution appeared on the September 26, 2023 Regular Public Board Meeting, Resolution No. 116, Page B-85.*

Account No. 15-421-100-101-27-0087  
Cost Not to Exceed \$23,970.00

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

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

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

- July 1, 2023 – June 30, 2024
- \$47.00 per hour at the EAP hourly rate
- \$42.85 per hour at PADCAM hourly rate
- \$23.50 per hour at the EAP hourly rate

<u>Staff Members</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Omar Garcia	150	\$42.85	\$6,427.50

Substitutes:

Bifalco, Ashley	Fraser, Nyasia	Ortiz, Marcos
McClain, Jared	Sandoval, Jason	
Sheppard, Dwayne	Webb, Ja'Lyn	

Account No. 15-140-100-101-12-0075  
Cost Not to Exceed \$11,750.00

*Note: Original resolution appeared on the June 13, 2023 Regular Public Board Meeting, Resolution No. 90, Page B-90.*

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

**49. Approval of Payment to Staff Members to Work the NJRTOC Drill Team Competition – Passaic High School**

Dr. Manuel Negron, Chief of Operations, recommends the approval of payment to the following staff members to work the NJROTC Drill Team Competition hosted by Passaic High School.

- March 9, 2024
- 6:30 am - 5:30 pm (Security)

<u>Staff</u>	<u>Position</u>	<u>Total # Hours</u>	<u>Rate</u>	<u>Total</u>
Es Stephon Arroyo	Security	11	\$23.50	\$258.50
Heidy Encarnacion	Security	11	\$23.50	\$258.50
Guisela Macias	Security	11	\$23.50	\$258.50
Jose Chang- Chavez	Security	11	\$23.50	\$258.50

Account No. 15-000-266-100-12-0075  
Cost Not to Exceed \$1,034.00 (Security)

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

**C. TUITIONS**

**1. Approval of Tuition Contract (McKinney Vento)**

Recommends that Passaic Board of Education approve tuition contracts with the Clifton Board of Education, 745 Clifton Avenue, Clifton, New Jersey 07013 to provide the educational services during the 2023-2024 school year for two (2) displaced students. The term of contract will be from January 2, 2024 through June 30, 2024, prorated based on start date for the following:

STUDENT ID	RATE	TOTAL
(ENZ) 326449	\$94.77 per diem x 112 days	\$10,614.24
(LVO) 326450	\$93.08 per diem x 112 days	\$10,424.96

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

**Cost Not to Exceed:** \$21,039.20  
**Account Number:** 11-000-100-561-65-0000

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

Recommends that the Passaic Board of Education approve the following contracts to provide educational services to regular education/high risk student placed in the following facilities. The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students start date during the 2023-2024 school year. Subject to the availability of funding.

LOCAL ID	FACILITY	TUITION	TERM OF CONTRACT
300660	Essex Regional Educational Services Commission <b>ESSEX CAMPUS ACADEMY</b> 333 Fairfield Road Fairfield, NJ 07004	\$32,890.00	12/13/23-6/17/24
308299	Essex Regional Educational Services Commission <b>ESSEX CAMPUS ACADEMY</b> 333 Fairfield Road Fairfield, NJ 07004	\$32,890.00	02/05/24-06/17/24

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

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

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

Recommends the following pupils, identified by Local ID, be given approval to attend the following schools during the 2023-2024 school year. The contract is prorated if students are admitted after September 1, 2023.

Local ID	School	Tuition	Location of Funds
317358	Sinai-at Rosenbaum Yeshiva of NJ River Edge, NJ	\$95,000	(1)
325548	Joseph Kushner Hebrew Academy, Livingston, NJ	\$95,000	(1)
26604	Lincoln Tech Mahway, NJ	\$4,603.50	(2)
30156	Eastwick College Hackensack, NJ	\$5,170.00	(2)
25192 323655	HoHoKus School of Trade and Sciences, Paterson, NJ	\$5,170.00 \$5,170.00	(2)
324427	ECLC of New Jersey Hohokus, NJ	\$33,830.60	(2)
302536	Windsor Prep Academy Paramus, NJ	\$37,241.60	(2)
32118	Chancellor Academy Pompton Plains, NJ	\$37,925.04	(2)
325313	Crossroads Academy Clifton, NJ	\$39,525.00	(2)
300564	Benway Wayne, NJ	\$44,394.57	(2)

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

**Cost Not to Exceed:** \$403,030.31  
**Account Numbers:** 20-250-100-500-70-0000- \$190,000.00 (1)  
 11-000-100-566-70-0000- \$213,030.31 (2)

**End of Tuitions**

**D. AUTHORIZATIONS****1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of February 26, 2024**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of February 26, 2024 pursuant to N.J.S.A.

18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2324-95	HIB Alleged	Student Conference, Other Measures
2324-98	HIB Alleged	Student Conference, Other Measures
2324-99	HIB Alleged	Other Measures
2324-103	HIB Confirmed	Other Measures
2324-107	HIB Confirmed	Student Counseling, Other Measures
2324-108	HIB Alleged	Other Measures
2324-109	HIB Confirmed	Student Counseling, Other Measures
2324-110	HIB Confirmed	Other Measures
2324-111	HIB Alleged	Student Conference, Parent Conference, Other Measures
2324-112	HIB Confirmed	Parent Conference, Other Measures
2324-113	HIB Confirmed	Other Measures
2324-114	HIB Confirmed	Student Counseling, Other Measures
2324-115	HIB Confirmed	Parent Conference, Other Measures
2324-117	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2324-118	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2324-119	HIB Alleged	Other Measures
2324-120	HIB Alleged	Student Conference, Other Measures
2324-122	HIB Confirmed	Student Counseling, Other Measures

February 26, 2024

**2. Acceptance of the 2022-2023 Annual Comprehensive Financial Report (ACFR)**

Recommends that the Passaic Board of Education accepts the Annual Comprehensive Financial Report (ACFR) for the fiscal year ended June 30, 2023 as audited by Lerch, Vinci and Bliss, LLP.

**3. Acceptance of the 2022-2023 Auditor's Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance for the Fiscal-Year-Ending June 30, 2023 Corrective Action Plan**

Recommends that the Passaic Board of Education accepts the Corrective Action Plan that has been developed to address the audit recommendations as contained in the Auditor's Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance, for the fiscal year ending June 30, 2023, as a result of the Annual Comprehensive Financial Report (ACFR) and the Single Audit Report audit performed by Lerch, Vinci and Bliss, LLP for the fiscal year 2022-2023.

**CORRECTIVE ACTION PLAN****PASSAIC CITY BOARD OF EDUCATION, PASSAIC COUNTY, PASSAIC, NEW JERSEY****Type of Audit: 2022-23 Annual Audit—ACFR****Contact Person: Kevin Lomski, CPA, PSA, School Business Administrator/Board Secretary****Voice: 973 470-5241 FAX: 973 470-7694 email: [klomski@passaicschools.org](mailto:klomski@passaicschools.org)****Board Approval Date: February 26, 2024**



Recommendations	Corrective Action Approved by the Board of Education	Method of Implementation	Person(s) Responsible for Implementation	Planned Completion Date of Implementation
<p>I. <u>Administrative Practices and Procedures</u></p> <p>There are none.</p>				
<p>II. <u>Financial Planning, Accounting and Reporting</u></p> <p>1. General Ledger balances for accounts payable and encumbrances be periodically reconciled with the subsidiary report to ensure the balances agree.</p> <p>2. The District periodically reconcile the adjusted budget of the Capital Project Fund to ensure that project budgets agree with available funds.</p>	<p>1. 1. Monthly reconciliation of Accounts Payable and General Ledger</p> <p>2. Monthly review of the Capital Projects for encumbrances and funds available</p>	<p>1. An Accountant will compare the Accounts Payable with the General Ledger activity to uncover and resolve any differences.</p> <p>2. Run a detailed report of the Capital Projects for any budgetary funding changes or purchase orders increases / decreases within the accounts</p>	<p>Comptroller</p>	<p>02/15/2024 and ongoing</p>

February 26, 2024

Recommendations	Corrective Action Approved by the Board of Education	Method of Implementation	Person(s) Responsible for Implementation	Planned Completion Date of Implementation
<p><b>III. <u>School Purchasing System</u></b> There none.</p>				
<p><b>IV. <u>Food Services Fund</u></b> There are none.</p>				
<p><b>V. <u>Student Body Activities</u></b> There are none.</p>				
<p><b>VI. <u>Scholarship</u></b> There are none</p>				

February 26, 2024

Recommendations	Corrective Action Approved by the Board of Education	Method of Implementation	Person(s) Responsible for Implementation	Planned Completion Date of Implementation
<p><b>VII. <u>Transportation</u></b></p> <p>There are none.</p>				
<p><b>VIII. <u>Miscellaneous</u></b></p> <p>There are none.</p>				
<p><b>IX. <u>Facilities and Capital Assets</u></b></p> <p>Reconcile the capital expenditures with the capital asset accounting records. Internal control procedures be reviewed to ensure that capital assets are not capitalized until the projects is substantially complete and in service.</p>	<p>1. Revise Capital Assets procedural manual to include depreciation instructions regarding ongoing projects.</p> <p>2. Establish communication with other departments to ensure completion of projects.</p>	<p>Capital Assets will not be depreciated until completion of projects is confirmed.</p>	<p>Fiscal Specialist Comptroller</p>	<p>2/15/2024 and going forward</p>
<p><b>X. Status of Prior Year' Audit Findings/Recommendations</b></p> <p>A review was performed on all prior years' recommendation and correction action was taken on all prior year recommendation.</p>				

**4. REVISION of the Academic School Calendar for 2023-2024 School Year**

Recommends that the Passaic Board of Education adopts the following revised school calendar for 2023-2024 school year.

**From:**

June, 2024							[14/14]
S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	<b>19</b>	20	21	22	
23	<b>24</b>	<b>25</b>	26	27	28	29	
30							

06/21/24	Last Day of School
<b>06/24-25/24</b>	Inclement Weather Days

To:

June, 2024							[15/15]
S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	<b>19</b>	20	21	22	
23	<b>24</b>	<b>25</b>	26	27	28	29	
30							

06/24/24	Last Day of School
02/13/24	Inclement Weather Day

**Passaic Public Schools 2023-2024 School Calendar**









July, 2023							[0/0]
S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26				
August, 2023							[0/0]
S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			
September, 2023							[17/15]
S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
October, 2023							[22/21]
S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					
November, 2023							[17/17]
S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			
December, 2023							[16/16]
S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

7/3/23 - 7/4/23	Independence Day - District Closed
8/30/23 - 8/31/23	New Staff Orientation - Schools Closed for Students
9/4/23	Labor Day - District Closed
9/5/23	All Staff Reports - Schools Closed for Students
9/6/23	Professional Development Day for Staff - Schools Closed for Students
9/7/23	Schools Open for Students
9/15/23	Rosh Hashanah - District Closed
9/25/23	Yom Kippur - District Closed
10/30/23	Professional Development Day for Staff - Schools Closed for Students
11/9/23 - 11/10/23	N.J.E.A. Convention - District Closed
11/13/23	Veteran's Day - District Closed
11/22/23	One Session Day - District
11/23/23 - 11/24/23	Thanksgiving Recess - District Closed
12/8/23	One Session Day - Students Only
12/22/23	One Session Day - District
12/25/23 - 1/1/24	Holiday Recess - District Close
1/5/24	One Session Day - District
1/15/24	Dr. Martin Luther King, Jr. Day - District Closed
2/2/24	One Session Day - Students Only
2/12/24	Professional Development Day for Staff - Schools Closed for Students
2/19/24 - 2/20/24	Presidents' Day/Winter Recess - District Closed
3/22/24	One Session Day - Students Only
3/28/24	One Session Day - District
3/29/24	Good Friday - District Closed
4/1/24 - 4/5/24	Spring Recess - District Closed
5/24/24	One Session Day - Students Only
5/27/24	Memorial Day - District Closed
6/19/24	Juneteenth - District Closed
6/24/24	Last Day of School (181st School Day)
6/25/2024	Inclement Weather Days

January, 2024							[21/21]
S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				
February, 2024							[19/18]
S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29			
March, 2024							[20/20]
S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							
April, 2024							[17/17]
S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30					
May, 2024							[22/22]
S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		
June, 2024							[14/14]
S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							

185/181

Approved: May 10, 2023  
Revised: February 26, 2024

	Schools & District Closed
	First Day of School for Students
	Schools Closed for Students
	Schools Closed - Teachers and Students
	Schools Closed for 10 Month Employees
[ / ]	Teachers/Students Total Days Per Month
	One Session Day
	One Session Day - Students Only
	Inclement Weather Day

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.

**5. Amendment and Adoption of Regulation and Exhibit**

Recommends that the Passaic Board of Education amends and adopts the following regulation and exhibit:

**Amendment**

Regulation 6141.4 Independent Study

**Adoption:**

Exhibit 6141.4 Option II Physical Education Application, Weekly Log, and Reflection

**6. Authorization to Accept the US Department of Education School Based Mental Health Services Grant Year Two (2)**

Recommends that the Passaic Board of Education accepts the School Based Mental Health Services Grant from the US Department of Education. The grant will increase the number, recruitment, and retention of certified, credentialed, school-based mental health services providers, who are from diverse backgrounds and are culturally, and linguistically reflective of the student population, in order to meet the extensive post-COVID 19 mental health needs of Passaic Public Schools (PPS) students. The grant will add counseling services from Montclair State University, Rutgers University and Hispanic founded and run M&S Counseling and Psychotherapy. January 1/1/2024 - 12/31/2024 \$279,059.00 awarded.

ACCOUNT NUMBER	DESCRIPTION	AMOUNT
20-464-100-500-65-0000	Other Purchase Services	168,900.00
20-464-100-600-65-0000	Instructional Supplies	7,000.00
20-464-200-100-65-0000	Stipend	10,310.00
20-464-200-200-65-0000	FICA	6,064.00
20-464-200-500-65-0000	Other Purchase Services	77,728.00
20-464-200-600-65-0000	Non-Instructional Supplies	9,057.00
<b>TOTAL BUDGET</b>		<b>\$279,059.00</b>

**7. Authorization to Accept and Approve – New Jersey Department of Education & New Jersey Schools Development Authority Grant (NJDOE & NJSDA)**

Recommends that the Passaic Board of Education grants authorization and approval of the New Jersey Schools Development Authority Grant in the total amount of \$1,927,488.00 for fiscal year 2023-2024. This grant will provide funding for projects related to emergent and capital maintenance needs:

Description	Account	Budget 2023-20224
Facility School Development	20-492-400-720-86-0000	\$ 1,927,488.00

**8. Authorization to Apply for the Advanced Placement African American Studies Grant from the New Jersey Department of Education (NJDOE)**

Recommends that the Passaic Board of Education authorizes Passaic Public Schools to apply for the Advanced Placement African American Studies Grant, from the New Jersey Department of Education (NJDOE) in the amount of \$10,000.00 to establish an Advanced Placement African American Studies course at Passaic High School. The grant would provide funds for Teacher Professional Development in the course Curriculum and Delivery, as well as instructional materials, and student support activities such as relevant field trips. The application requires no cost to the Passaic Public Schools.

**9. Authorization to Partner with Montclair State University in applications to the NJDOE Computer Science Grants**

Recommends that the Passaic Board of Education authorizes Passaic Public Schools to partner with Montclair State University in the College of Education's applications to the New Jersey Department of Education for the grant "Expanding Computer Science Professional Learning" in order to:

- 1) Increase the number and diversity of PPS K-12 educators well prepared to teach high quality standards-based Computer Science, and
- 2) Increase the number of well-prepared high-quality educators from diverse backgrounds to teach High School Computer Science, Partnership will allow and facilitate PPS Teachers to participate in these professional development programs, if awarded.

There is no cost to the district.

**10. Authorization to Apply for the "Expanding Computer Science High School Courses" Grant from NJDOE**

Recommends that the Passaic Board of Education authorizes Passaic Public Schools to apply to the New Jersey Department of Education's grant opportunity to establish a new computer science course open to all students at Passaic Academy for Science and Engineering in Introduction to Artificial Intelligence. The grant would provide funding for development of the curriculum, educational materials and teacher preparation to deliver the content in 2024-2025. There is no cost to the district.

**11. Authorization to apply for the Advanced Placement Course Expansion Grant at Passaic Preparatory Academy, Passaic Academy for Science and Engineering and Passaic High School**

Recommends that the Passaic Board of Education grants approval to apply for the Advanced Placement Course Expansion Grant through the New Jersey Department of Education. The purpose of the grant will provide formal training to teachers to expand the number of educators teaching AP classes, expand the number of AP courses offered and expand equitable access to college-level AP courses particularly for underrepresented student groups. There is no cost to the district.

**12. Authorization to Partner with PRISM Learning Center's Mural Project**

Recommends that the Passaic Board of Education approves the partnership with PRISM Learning Center to showcase student artistic designs at their facility. The four (4) elected designs will each receive a \$1,000 scholarship. There is no cost to the Board.

**13. Authorizing Use of Competitive Contracting**

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

Contracted Consultation, Planning, Design, Professional Development, and Implementation of a Bilingual Academy for High School Multilingual Learners (MLs)

Dr. Gloria Vargas, Director of Bilingual/ESL will prepare the technical specifications and evaluation criteria. Mr. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting process.

**14. 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:

Progress Monitoring System

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.



**15. Approval of Attendance at Conference – 2024 NJSBGA Conference/Expo**

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

Name	Conference	Location	Date
Menachem Bazian	2024 NJSBGA Conference/Expo	Harrah's Waterfront Conference Center Atlantic City, NJ	Sunday, March 17, 2024 – Wednesday, March 20, 2024

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

**Cost Not to Exceed:** \$750.00  
**Account Number:** 11-000-262-580-86-0000

**16. Approval to Attend the Multi-Tiered System of Supports (MTSS) Innovations Virtual Conference 2024**

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Multi-Tiered System of Supports (MTSS) Innovations Virtual Conference 2024.

Name	Conference	Location	Date
Lisa Rowbotham	Multi-Tiered System of Supports (MTSS) Innovations Virtual Conference 2024: 28 Years of Research to Practice	Innovations in Education Consortium 686 Wynding Oaks, Kalamazoo, MI 49006	Friday, March 8, 2024 10:00AM - 4:00 PM
Karen Feldkamp			
Denise Martinez			
Rosemary Cortez			
Nilda Carbonell			
Dr. Latasha Casterlow-Lalla			
Ali Aghazadeh-Alavi			
Meredith Kafah			
Stefania Duarte			

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

**Cost not to exceed:** \$2,475.00  
**Account Numbers:** 11-000-223-800-66-0000 (\$2,200.00 Registration Fees)  
11-000-230-580-81-0000 (\$275.00 Registration Fee)

**17. Approval of Passaic High School Students and Staff to Attend Discover Grand Canyon University Trip**

Recommends that the Passaic Board of Education grants approval of three (3) staff members and fourteen (14) students to attend the Discover Grand Canyon University Trip.

<u>Location</u>	<u>Dates</u>	<u>Cost</u>
Grand Canyon University 3300 W. Camelback Road Phoenix, AZ 85017	April 11-13, 2024	All expenses paid by the University

**18. Approval of Field Trip Destination**

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

Destination	City	State	Purpose	Annual Event	Single Event	Teacher
Dental Studies Institute	Fairfield	NJ	Dental Assistant Course	X		Fit4Basics
EF Tours - Milan, Venice, Pisa, Florence, Rome, Assisi	Italy		PHS Globetrotters Club		X	Yolanda Soto
The Capital, Washington, D.C.	Washington, DC				X	Yolanda Soto

**19. Approval of Passaic High School students to attend the New Jersey Distributive Education Clubs of America (NJ DECA) State Leadership Conference**

Recommends that the Passaic Board of Education grants approval of students and staff to attend the NJ DECA State Leadership Conference:

<u>Location</u>	<u>Dates</u>	<u>Cost</u>
Harrah’s Waterfront Conference Center 777 Harrah’s Boulevard Atlantic City, NJ 08401	March 4-6, 2024	\$135.00/registration per 23 students Additional costs \$70.00 \$2,058.06 Hotel Fees \$3,350.00 Transportation

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

**Cost Not to Exceed:** \$8,583.06  
**Account Numbers:** 15-190-100-800-12-0000 (\$5,233.06 Retreat Fees)  
 15-000-270-512-12-0000 (\$3,350.00 Transportation)

**20. Approval of Students to Attend Hackensack Meridian School of Medicine’s Physician for a Day Event**

Recommends that the Passaic Board of Education grants approval to 20 students from the Passaic Academy for Science & Engineering to attend Hackensack Meridian School of Medicine’s Physician for a Day Event.

Location	Date
Hackensack Meridian School of Medicine 123 Metro Blvd. Nutley, NJ 07110	March 6, 2024

**21. Approval of Attendance for Passaic High School Girls Wrestling/Boys Wrestling teams– NJSIAA State Individual Wrestling Tournament**

Recommends that the Passaic Board of Education approves the selective members and coaches of the Girls and Boys Wrestling teams to participate in the NJSIAA State Wrestling Tournament in Atlantic City, NJ at Boardwalk Hall.

Name:	Location:	Dates:
5 Student Athletes	Atlantic City, NJ Tropicana Hotel	Wednesday, February 28-Saturday March 2, 2024
6 Athletic Coaches	Atlantic City, NJ Tropicana Hotel	Wednesday, February 28-Saturday March 2, 2024

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

**Cost not to Exceed:** \$4,500.00  
**Account Numbers:** 11-000-270-512-68-0000 \$1,500.00 (Transportation)  
 11-000-221-500-68-0000 \$2,500.00 (Lodging)  
 11-000-221-580-68-0000 \$500.00 (Miscellaneous)

**22. Approval of Attendance – Leading the Way Symposium: Navigating the Intersection of Ed Leadership and American Politics**

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the Leading the Way Symposium: Navigating the Intersection of Ed Leadership and American Politics.

Staff Member	Location	Date
Dr. Sandra M. Diodonet	Sheraton Philadelphia University City Hotel 3549 Chestnut St. Philadelphia, PA 19104	February 29, 2024

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

**Cost Not to Exceed:** \$199.00  
**Account Number:** 11-000-230-580-80-0000

**23. Approval of Participation in NJIT Saturday Morning STEM**

Recommends that the Passaic Board of Education grants approval of up to twenty (20) students from the Passaic Academy for Science & Engineering to participate in NJIT Saturday Morning STEM Programs.

Program Information				
Name of Program	Date/Times	Times	Cost Per Student	Location
NJIT Saturday Morning STEM: 6th Grade Robotics	Saturdays 04/06/24 - 05/25/24	9:00 am - 12:00 pm	\$399.00 per student	On Campus
NJIT Saturday Morning STEM: 7th and 8th Grade Data Science	Saturdays 04/06/24 - 05/25/24	9:00 am - 12:00 pm	\$399.00 per student	On Campus

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

**Cost not to Exceed:** \$7,980.00  
**Account Number:** 15-190-100-500-26-0087

**24. Approval of Attendance at Handle with Care Certification/Recertification Training, a Behavior Management Training Program**

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Handle with Care Training Workshop.

Names	Location	Date
Jennings, Wayne Security Manager	DoubleTree Cherry Hill Philadelphia 2349 Marlton Pick West Cherry Hill, NJ 08002	March 13, 2024 (One-Day Certification Course @ \$525.00 /person)

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

**Cost Not to Exceed:** \$525.00  
**Account Number:** 11-000-266-300-92-0000

**25. Approval to Attend the 2024 Association for Supervision and Curriculum Development (ASCD) Annual Conference**

Recommends that the Passaic Board of Education grant approval for the following staff member to attend the 2024 Association for Supervision and Curriculum and Development (ASCD) Annual Conference.

Name	Conference	Location	Dates
Chad Leverett	2024 ASCD Annual Conference	Washington, DC	March 21 through March 25, 2024

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

**Cost Not to Exceed:** \$2,511.00  
**Account Number:** 11-000-223-580-91-0000

**26. Approval to Attend the Guided Math: Proven Strategies to More effectively Differentiate Math Instruction Using Small Groups and Math Learning Centers**

Recommends that the Passaic Board of Education grant approval for the following staff members to attend Guided Math: Proven Strategies to More effectively Differentiate Math Instruction Using Small Groups and Math Learning Centers

Name	Conference	Location	Dates
Danielle Owusu Giselle Estevez-Castro Laura Neyra Melgar Nicole Scott	Guided Math: Proven Strategies to More effectively Differentiate Math Instruction Using Small Groups and Math Learning Centers	Virtual	April 15, 2024

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

**Cost not to exceed:** \$1,036  
**Account Number:** 11-000-223-580-91-0000

**27. Approval to Attend the Directors of Athletics Association of New Jersey 2024 Conference**

Recommends that the Passaic Board of Education grant approval for the following staff member to attend The Directors of Athletics Association of New Jersey 2024 Conference.

Name	Conference	Location	Dates
Kimberly Kenny	The Directors of Athletics Association of New Jersey Conference	The Hard Rock Casino and Hotel 1000 Boardwalk, Atlantic City, NJ 08401	March 13 through March 15, 2024

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

**Cost not to exceed:** \$1,001.06  
**Account Number:** 11-000-223-580-91-0000

**28. Approval to Attend the National Association for Bilingual Education (NABE) 2024 53<sup>rd</sup> Annual Conference**

Recommends that the Passaic Board of Education grant approval for the following staff members to attend the National Association for Bilingual Education (NABE) 2024 53<sup>rd</sup> Annual Conference.

Name	Conference	Location	Dates
Madelyn Kahrar Soany Cummings	NABE 2024 53 <sup>rd</sup> Annual Conference	Hilton New Orleans Riverside 2 Poydras, New Orleans, LA 70130	March 25 through March 28, 2024

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

**Cost not to exceed:** \$6,162.68  
**Account Number:** 11-000-223-580-91-0000

**29. Approval of Settlement of Worker Compensation Claim**

Recommends that the Passaic Board of Education approves the settlements, based upon the recommendation of Capehart, Scatchard, PA., the legal counsel for Bergen Risk, Third Party Administrator for Worker’s Compensation Claims for the following claim:

Claim Number	Amount
BOEP101977	\$35,833.00

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

**30. Approval to Host the National Honor Society (NHS) Blood Drive at Passaic Prep Academy**

Recommends that the Passaic Board of Education grants approval for the Passaic Preparatory Academy Chapter of the National Honor Society to host a Blood Drive for PREP students, district faculty and staff. The drive will be conducted by the New York Blood Center and is scheduled to be held on Wednesday, April 24, 2024. The drive will be conducted at no cost to the district.

**31. Acceptance of Notification for Vendor Address Change**

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

Name of Vendor	From:	To:
New Jersey Thespians	330 Larch Road Mt. Laurel, NJ 08054	334 Monmouth Road Wrightstown, NJ 08562
Paxton/Patterson LLC	35099 Eagle Way Chicago, IL 60678-1350	P.O. Box 75524 Chicago, IL 60675-5524
United Sales USA Corp	185 30 <sup>th</sup> Street Brooklyn, NY 11232	5902 14 <sup>th</sup> Ave., Unit 107 Brooklyn, NY 11232
Hawthorne Caballeros Drum & Bugle Corps	P.O. Box 2148 Wayne, NJ 07470	250 Old Farm Drive Great Meadows, NJ 07474

**32. REVISION Approval of Fundraising**

Recommends that the Passaic Board of Education grants approval for the following revision for fundraising.

From:

PHS	Globetrotters Club	Gala Event	January 18, 2024
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To:

PHS	Globetrotters Club	Gala Event	March 15, 2024
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*Note: Original resolution approved on November 20, 2023, Page D-12, Item #30.*

**33. REVISION Approval of Field Trip Destinations**

Recommends that the Passaic Board of Education approves an addition to the district’s field trip destinations list in compliance with N.J.A.C. 6A:23A-5-8.

Destination	City	State
EF Tours	Milan, Venice, Pisa, Florence, Rome, Assisi	Italy, Country

*Note: Original Resolution approved August 28, 2023, Pages D-1-D12, Item #2*



**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. 15	Student Activity	Tree Machine	February 15, 2024 – June 21, 2024
PHS	Senior Class	Dress Down	January 22, 2024, March 6, 2024, April 17, 2024, May 7, 2024 and May 23, 2024
	Senior Class	Chocolate Rose Sale	February 12-14, 2024
	Career Week Committee	Staff Dress Down	February 14, 2024
	African American Culture Club/Girls Who Code Club	Concessions Stand	February 27-29, 2024
	Sophomore Class	Holiday Candy Gram	March 11-15, 2024
	Senior Class	Concession Stand	April 12, 2024
	Octagon Club/Hiking Club	Dress Down	April 16, 2024 and May 15, 2024
PREP	Sophomore/Junior Class	Bake Sale	March 11, 2024, April 15, 2024, May 28, 2024 and June 17, 2024
Science Academy	Key Club	Raffle Sale	March 1-28, 2024
	Senior Class	Dress Down	March 22, 2024, April 19, 2024 and May 24, 2024

**End - of - Authorizations**

**E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**


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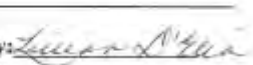
**F. Payment of Bills**

**1. Payment of Bills for the Month of February 2024**

Recommends that the Passaic Board of Education approves payment of bills for the month of February 2024 as follows:

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF JANUARY 13, 2023 - FEBRUARY 12, 2024	
REGULAR CHECK NUMBERS	251715-252354
ENTERPRISE FOOD SERVICE CHECKS	019642-019740
10 GENERAL CURRENT EXPENSE	\$ 2,274,618.07
11 GENERAL CURRENT EXPENSE	\$ 8,531,991.75
12 CAPITAL OUTLAY	\$ 23,598.82
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,039,361.94
20 SPECIAL REVENUE FUNDS	\$ 2,423,518.20
30 CAPTAL PROJECTS FUNDS	\$ 210,095.22
60 ENTERPRISE FUND	\$ 685,874.82
TOTAL CHECK DISBURSEMENTS:	\$ 15,189,058.82
LESS VOIDS:	\$ (2,226.94)
WIRE TRANSFER DISBURSEMENTS:	\$ 4,546,893.18
GRAND TOTAL OF CHECK AND WIRE:	\$ 19,733,725.06

Prepared By:   
Naomi D. Widener  
Accounts Payable Manager

Audited By:   
Lillian D'Elia  
Comptroller

Certified By:   
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 month of February 2024:

<b>FROM</b>	<b>AMOUNT</b>	<b>TO</b>	<b>AMOUNT</b>
15-000-222-177-11-0000	(30,226.00)	15-000-211-171-11-0000	30,226.00
15-000-222-177-11-0000	(3,291.30)	15-000-211-173-11-0000	3,291.30
15-000-222-177-11-0000	(2,705.00)	15-000-218-104-11-0000	2,705.00
15-000-222-177-11-0000	(12,366.12)	15-000-221-176-11-0000	12,366.12
15-000-222-177-11-0000	(1,500.00)	15-000-266-100-11-0000	1,500.00
15-000-222-177-11-0000	(15,507.65)	15-000-240-103-11-0000	15,507.65
15-000-222-177-11-0000	(31,392.78)	15-000-240-105-11-0000	31,392.78
15-130-100-101-11-0000	(9,339.60)	15-110-100-101-11-0000	9,339.60
15-130-100-101-11-0000	(103,628.65)	15-120-100-101-11-0000	103,628.65
15-130-100-101-11-0000	(34,559.29)	15-190-100-101-11-0000	34,559.29
15-190-100-101-11-0051	(8,229.66)	15-190-100-101-11-0000	8,229.66
15-204-100-101-11-0000	(24,400.74)	15-213-100-101-11-0000	24,400.74
15-204-100-101-11-0000	(22,900.46)	15-240-100-101-11-0000	22,900.46
15-204-100-106-11-0000	(161,055.30)	15-240-100-101-11-0000	161,055.30
15-421-100-101-11-0075	(32,369.20)	15-240-100-101-11-0000	32,369.20
15-000-211-172-25-0000	(7,803.77)	15-000-211-171-25-0000	7,803.77
15-000-211-172-25-0000	(28,659.00)	15-000-211-173-25-0000	28,659.00
15-000-211-172-25-0000	(15,538.75)	15-000-213-100-25-0000	15,538.75
15-000-211-172-25-0000	(10,380.24)	15-000-221-176-25-0000	10,380.24
15-120-100-101-25-0000	(104,888.25)	15-110-100-101-25-0000	104,888.25
15-190-100-106-25-0000	(23,171.32)	15-110-100-101-25-0000	23,171.32
15-190-100-640-25-0000	(14,073.99)	15-110-100-101-25-0000	14,073.99
15-204-100-101-25-0000	(109,489.14)	15-213-100-101-25-0000	109,489.14
15-190-100-640-25-0000	(23,367.16)	15-213-100-101-25-0000	23,367.16
15-240-100-610-25-0000	(50,089.60)	15-214-100-101-25-0000	50,089.60
15-190-100-640-25-0000	(9,017.44)	15-214-100-101-25-0000	9,017.44
15-000-291-270-25-0000	(200,000.00)	15-240-100-101-25-0000	200,000.00
15-190-100-610-25-0000	(50,000.00)	15-240-100-101-25-0000	50,000.00
15-190-100-640-25-0000	(10,000.00)	15-240-100-101-25-0000	10,000.00
15-000-211-172-25-0000	(37,618.24)	15-240-100-101-25-0000	37,618.24
15-000-211-171-23-0000	(1,666.80)	15-000-211-173-23-0000	1,666.80

**Approval of 2023-2024 Budget Transfers (Continued)**

<b>FROM</b>	<b>AMOUNT</b>	<b>TO</b>	<b>AMOUNT</b>
15-000-211-171-23-0000	(48,265.76)	15-000-218-104-23-0000	48,265.76
15-000-211-172-23-0000	(25,445.88)	15-000-218-104-23-0000	25,445.88
15-000-266-610-23-0000	(3,313.42)	15-000-266-101-23-0000	3,313.42
15-000-211-172-23-0000	(8,503.43)	15-000-266-101-23-0000	8,503.43
15-000-211-172-23-0000	(3,613.69)	15-240-100-101-23-0000	3,613.69
15-000-291-270-23-0000	(55,392.10)	15-240-100-101-23-0000	55,392.10
15-190-100-320-23-0000	(5,525.79)	15-240-100-101-23-0000	5,525.79
15-190-100-610-23-0000	(26,057.76)	15-240-100-101-23-0000	26,057.76
15-190-100-610-23-0055	(8,173.72)	15-240-100-101-23-0000	8,173.72
15-209-100-610-23-0000	(6,091.35)	15-240-100-101-23-0000	6,091.35
15-213-100-610-23-0000	(3,000.00)	15-240-100-101-23-0000	3,000.00
15-240-100-610-23-0000	(8,329.06)	15-240-100-101-23-0000	8,329.06
15-240-100-640-23-0000	(15,241.88)	15-240-100-101-23-0000	15,241.88
15-201-100-106-23-0000	(30,164.10)	15-213-100-101-23-0000	30,164.10
15-209-100-106-23-0000	(70,327.00)	15-213-100-101-23-0000	70,327.00
15-214-100-101-23-0000	(26,456.58)	15-213-100-101-23-0000	26,456.58
15-000-291-270-27-0000	(216,575.71)	15-140-100-101-27-0000	216,575.71
15-000-291-270-20-0000	(118,981.00)	15-000-213-100-20-0000	118,981.00
15-422-100-101-12-0087	(20,000.00)	15-140-100-101-12-0000	20,000.00
15-421-100-101-12-0075	(26,000.00)	15-140-100-101-12-0000	26,000.00
11-000-261-420-86-0000	(18,179.90)	12-000-261-730-86-0000	18,179.90
15-000-291-270-15-0000	(30,000.00)	15-190-100-106-15-0000	30,000.00
15-421-100-101-15-0075	(12,000.00)	15-190-100-106-15-0000	12,000.00
15-421-100-101-15-0075	(8,000.00)	15-110-100-101-15-0000	8,000.00
15-421-200-100-15-0075	(5,000.00)	15-110-100-101-15-0000	5,000.00
15-204-100-101-12-0000	(240,000.00)	15-214-100-101-12-0000	240,000.00
15-204-100-101-12-0000	(107,500.00)	15-201-100-101-12-0000	107,500.00
15-190-100-500-12-0087	(29,000.00)	15-000-211-171-12-0000	29,000.00
15-190-100-500-12-0087	(3,100.00)	15-000-211-171-12-0075	3,100.00
15-190-100-500-12-0087	(1,708.60)	15-000-211-173-12-0000	1,708.60
15-190-100-500-12-0016	(1,200.00)	15-000-211-173-12-0000	1,200.00
15-190-100-500-12-0016	(900.00)	15-000-240-105-12-0074	900.00

**Approval of 2023-2024 Budget Transfers (Continued)**

FROM	AMOUNT	TO	AMOUNT
15-190-100-500-12-0016	(7,100.00)	15-000-221-104-12-0075	7,100.00
15-190-100-500-12-0016	(15,700.00)	15-000-222-177-12-0000	15,700.00
15-190-100-500-12-0016	(15,000.00)	15-000-240-105-12-0000	15,000.00
15-190-100-500-12-0016	(10,000.00)	15-000-266-100-12-0000	10,000.00
15-190-100-500-12-0016	(100.00)	15-000-266-100-12-0075	100.00
15-190-100-610-12-000	(1,000.00)	15-000-266-100-12-0075	1,000.00
15-190-100-610-12-000	(800.00)	15-000-222-100-12-0000	800.00
15-190-100-610-12-000	(51,000.00)	15-140-100-101-12-0000	51,000.00
15-190-100-610-12-000	(12,000.00)	15-140-100-101-12-0075	12,000.00
15-190-100-610-12-000	(7,800.00)	15-201-100-106-12-0000	7,800.00
15-190-100-610-12-000	(8,400.00)	15-212-100-106-12-0000	8,400.00
15-000-240-103-12-0000	(210,600.00)	15-214-100-106-12-0000	210,600.00
15-000-213-100-12-0000	(116,948.65)	15-214-100-106-12-0000	116,948.65
15-421-100-101-12-0087	(97,000.00)	15-214-100-106-12-0000	97,000.00
15-240-100-800-12-0000	(4,500.00)	15-214-100-106-12-0000	4,500.00
15-190-100-800-12-0088	(8,451.35)	15-214-100-106-12-0000	8,451.35
15-422-100-101-12-0090	(1,000.00)	15-403-100-100-12-0075	1,000.00
15-190-100-500-12-0090	(45,000.00)	15-204-100-106-12-0000	45,000.00
15-190-100-800-12-0090	(4,000.00)	15-204-100-106-12-0000	4,000.00
15-000-291-270-12-0000	(11,000.00)	15-204-100-106-12-0000	11,000.00
15-190-100-610-12-0087	(81,000.00)	15-213-100-101-12-0000	81,000.00
15-421-100-101-12-0075	(10,000.00)	15-213-100-101-12-0000	10,000.00
15-000-291-270-12-0000	(100,000.00)	15-000-270-512-12-0000	100,000.00
15-000-291-270-12-0000	(100,000.00)	15-190-100-500-12-0000	100,000.00
11-000-251-330-83-0000	(11,059.58)	11-000-266-300-81-0000	11,059.58
15-240-100-610-19-0000	(6,000.00)	15-190-100-800-19-0000	6,000.00
15-213-100-610-19-0000	(6,000.00)	15-190-100-800-19-0000	6,000.00
15-421-100-101-21-0075	(6,750.00)	15-401-100-100-21-0075	6,750.00
11-000-270-511-89-0000	(3,375.00)	11-000-270-514-89-0000	3,375.00
15-000-211-172-25-0000	(70,000.00)	15-421-100-101-25-0075	70,000.00
15-110-100-101-09-0000	(22,000.00)	15-000-211-172-09-0000	22,000.00
11-000-262-100-86-0000	(5,516.26)	12-000-261-730-86-0000	5,516.26
11-000-262-100-86-0000	(2,199.96)	12-000-219-730-70-0000	2,199.96
15-209-100-106-23-0000	(15,000.00)	15-000-221-176-23-0000	15,000.00
15-240-100-610-23-0000	(60,000.00)	15-000-222-177-23-0000	60,000.00

**Approval of 2023-2024 Budget Transfers (Continued)**

<b>FROM</b>	<b>AMOUNT</b>	<b>TO</b>	<b>AMOUNT</b>
15-000-222-177-25-0000	(71,000.00)	15-000-218-104-25-0000	71,000.00
15-000-266-100-22-0000	(52,000.00)	15-000-222-177-22-0000	52,000.00
15-240-100-640-27-0000	(3,500.00)	15-000-270-512-27-0000	3,500.00
15-213-100-640-27-0000	(500.00)	15-000-270-512-27-0000	500.00
15-190-100-640-27-0000	(8,924.00)	15-000-270-512-27-0000	8,924.00
11-000-221-600-67-0000	(3,382.45)	12-000-221-730-67-0000	3,382.45
15-140-100-101-12-0000	(74,886.29)	15-403-100-100-12-0088	74,886.29
15-240-100-101-12-0000	(27,709.66)	15-213-100-106-12-0000	27,709.66
15-130-100-101-19-0000	(2,000.00)	15-120-100-101-19-0075	2,000.00
15-190-100-500-22-0000	(10,000.00)	15-190-100-800-22-0000	10,000.00
11-000-262-621-88-0000	(750.00)	11-000-262-580-86-0000	750.00
11-000-261-420-86-0000	(18,179.90)	12-000-261-730-86-0000	18,179.90
11-402-100-100-68-0075	(1,000.00)	11-000-266-100-92-0075	1,000.00
11-000-270-512-69-0000	(22,000.00)	11-000-221-600-69-0000	22,000.00
15-190-100-610-12-0087	(10,000.00)	15-190-100-800-12-0000	10,000.00
11-000-100-566-70-0000	(900,000.00)	11-000-216-320-70-0000	900,000.00
15-421-100-101-21-0075	(6,750.00)	15-401-100-100-21-0075	6,750.00
15-000-218-104-09-0000	(14,500.00)	15-000-222-177-09-0000	14,500.00
15-000-240-103-23-0000	(10,000.00)	15-209-100-106-23-0000	10,000.00
15-000-291-270-12-0000	(112,980.00)	15-190-100-610-12-0087	112,980.00
11-000-270-511-89-0505	(41,764.00)	11-000-270-511-89-0000	41,764.00
<b>TOTAL</b>	<b>(4,889,409.28)</b>		<b>4,889,409.28</b>

**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.

February 12, 2024

\$1,429,579.00

Received – February 12, 2024

**3. Authorization to Submit and Accept the 2023-2024 Reimbursement for Additional or Compensatory Special Education and Related Services to Students with Disabilities Beyond Age 21 (ACSERS) from the NJ Department of Education**

Recommends that the Passaic Board of Education approves the budget from the NJ Department of Education in the amount of \$1,392,760.00 for the 2023-2024 school year. Estimated Total Costs for 10 applicants (tuition, related services & transportation) \$1,392,760.

<b>Description</b>	<b>Account</b>	<b>Budget 2023-2024</b>
Tuition	20-486-100-500-70-0000	\$ 1,051,342.00
Related Services	20-486-200-300-70-0000	\$ 99,925.00
Transportation	20-486-200-500-70-0000	\$ 241,493.00
<b>Total Budget</b>		<b>\$ 1,392,760.00</b>

**End of Finance and Accounting Report**



**H. AWARD OF CONTRACTS**

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

Recommends that the Passaic Board of Education grants approval of a contract with William Paterson University, 300 Pompton Road, Wayne, NJ 07470, to provide dual enrollment credits for up to 65 students at Passaic Preparatory Academy and 23 students at Passaic Academy for Science & Engineering. The term of the contract will be from January 1, 2024 through June 30, 2024.

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

**Cost Not to Exceed:** \$26,400.00  
**Account Numbers:** 15-190-100-500-27-0087 (\$19,500.00)  
 15-190-100-500-26-0087 (\$ 6,900.00)

**2. Approval of Project Adelante Pre-College Program at Kean University – Continuation of District Participation – School Year 2024-2025**

Recommends that the Passaic Board of Education grants approval of the continuation of our partnership with Kean University (Project Adelante) Pre-College Program. Participation in Project Adelante at Kean University consist of a four (4) weeks summer academy 2024, eleven (11) weeks fall academy 2024 & twelve (12) weeks spring academy 2025 for the 2024-2025 School Year. Forty-seven (47), Grades 6-12, Bilingual/ESL students will participate in the program. The tuition cost per student is \$1,850.00.

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

**Cost Not to Exceed:** \$25,000.00  
**Account Number:** 11-000-270-512-69-0000

**3. Award of Contracts – Cooperative Pricing System**

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendor that have been awarded contracts through the Omnia Partners. The following vendor agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. The duration of the contracts between the Passaic Board of Education and the Omnia Partners shall be for the 2023-2024 school year as amended from time-to-time.

Bid Name	Contract Number	Vendor
Omnia Partners	R191202	Stanbury

**4. Renewal of a Two (2) Year Contract with Crown Castle Fiber for the school years 2023-2024 and 2024-2025 – Bid 01-21**

Recommends that the Passaic Board of Education grants approval of a Two (2) year renewal of contract with Crown Castle Fiber, 70 Ethel Road W., Piscataway Twp, NJ 08854 to provide the following services:

- Forty-five (45) WAN connections, each of which shall provide 10Gbps of bandwidth at a monthly recurring cost of \$350 per connection.
- Two (2) circuits which shall provide 5Gbps of Internet access service each at a monthly recurring cost of \$2,620 per circuit.

The term of the contract is from July 1, 2023 through June 30, 2025.

**Cost Not to Exceed:** \$100,000.00  
**Account Number:** 11-000-230-530-88-0000

**5. 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 3/1/24-6/30/24	Cost Not to Exceed
Carnegie Healthcare Corporation 3525-3535 Quakerbridge Road, Suite 6300 Hamilton, NJ 08619	LPN: \$75.00 RN: \$80.00	\$25,000.00
Towne Pediatric Homecare LLC DBA Towne Kids 4547 US HWY 9-, Howell, NJ 07731	LPN: \$75.00 RN: \$80.00	\$25,000.00

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

**Cost Not to Exceed:** \$50,000.00  
**Account Number:** 11-000-216-320-70-0000

February 26, 2024

**6. Approval of Proprietary Purchase – College Board**

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

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

**Cost Not to Exceed:** \$30,000.00 (approx.)  
**Account Number:** 15-190-100-610-27-0087

**7. Approval of Agreement with Napolitano Associates d/b/a ABC Enrichment Program for Emergency Childcare Services**

Recommends that the Passaic Board of Education, approve the agreement between the Passaic Board of Education and Napolitano Associates, d/b/a ABC Enrichment Program, 115 Spring Valley Road, Montvale, NJ 07645, to provide Emergency Childcare Services for students who are being transported and there is no one home to receive them. The Emergency Childcare Service will be provided at the

ABC Enrichment Program  
 School No. 8  
 100 Fourth Street  
 Passaic, NJ 07055

The term of the contract will be from March 1, 2024, through June 30, 2024. The ABC Enrichment Program will be compensated at the fee of \$50.00 per student per day.

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

**Cost Not to Exceed:** \$1,500.00  
**Account Number:** 11-000-270-390-89-0000

**8. Approval to Increase One to One Nursing Hourly Rates for Contracts that were Entered into During the 2023-2024 School year for Special Education and General Education (504) Students**

Recommends that the Passaic Board of Education, pursuant to Board Policy #6320 requiring competitive proposals for services be waived and authorizes increasing one to one nursing hourly rates for contracts entered into during the 2023-2024 school year 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	From Hourly Rate 7/1/23-6/30/24	To Revised Hourly Rate eff 3/1/24-6/30/24	Cost Not to Exceed	Location of Funds
BAYADA Home Health Care, Inc., Hackensack, NJ	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$55,000.00	(1)
Aveanna Healthcare Atlanta, GA	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$260,000.00	(1)
Aveanna Healthcare Atlanta, GA	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$50,000.00	(2)
Starlight Home Care Agency, d/b/a Star Pediatric Home Care Agency, Teaneck NJ	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$50,000.00	(1)
Staywell Services Fairlawn, NJ	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$100,000.00	(1)
Horizon Healthcare Staffing Manalapan, NJ 07726	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$50,000.00	(1)
Soliant Health, LLC Peachtree Corners, GA	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	80,000.00	(1)
Lincoln Search Group Limited, Wayne, PA 19087	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	50,000.00	(1)
Stepping Stones Group, LLC, Boston, MA	LPN: \$52.74 RN: \$59.07	LPN: \$75.00 RN: \$80.00	\$50,000.00	(1)

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

**Cost Not to Exceed:** \$745,000.00  
**Account Number:** 11-000-216-320-70-0000 - \$695,000.00 (1)  
 20-250-200-300-70-0200 - \$ 50,000.00 (2)

**Approval to Increase One to One Nursing Hourly Rates for Contracts that were Entered into During the 2023-2024 School year for Special Education and General Education (504) Students (continued)**

*Note: Original Board Resolutions approved May 10, 2023, Item #3, Page H-2; Board Approved September 26, 2023, Item # 7, Page H-5; Board Approved October 30, 2023, Item # 5, Page H-11.; Board Approved January 29, 2004, Item # 4, Page H-2.*

**9. Revision of Contract with Preschool Provider**

Recommends that the Passaic Board of Education approves the revision of contract with the following preschool provider to provide preschool services to Passaic Preschool residents:

	PROVIDER	Account	Amount
From:	Passaic City Head Start	20-218-200-321-62-0000	\$ 1,499,180.00
To:	Passaic City Head Start	20-218-200-321-62-0000	\$ 1,395,037.00

*Note: Original board resolution approved June 13, 2023 H-4, Item #8*

**10. Approval of Use of School Facilities—New Jersey School Boards Association/Passaic County School Boards**

Recommends that the Passaic Board of Education grants permission to the New Jersey School Boards Association/Passaic County School Boards to use the following facilities to conduct an Unsung Heroes Program:

School	Date(s)	Day(s)	Times
School No. 23 Auditorium	March 11, 2024	Monday	6:30 p.m. – 8:30 p.m.

In accordance with File Code: 1330 Proof of Security was provided. The Board waives all fees.

**11. Approval of Use of School Facilities—Bella Chanel Mentoring Program – Dr. Martin Luther King, Jr. School No. 6**

Recommends that the Passaic Board of Education grants permission to the Bella Chanel Mentoring Program to use the following facilities to provide tutoring, recreation, performing arts, reading clubs, and presentations to the youth:

School	Date(s)	Day(s)	Times
School No. 6	July 1, 2024 – August 30, 2024	Monday – Friday	10:00 a.m. – 2:00 p.m.
	September 5, 2024 – June 30, 2025	Monday – Friday	3:00 p.m. – 6:00 p.m.
	September 7, 2024 – June 29, 2025	Saturdays	11:00 a.m. – 4:00 p.m.

In accordance with regulation number 1330R, the Bella Chanel Mentoring Program has provided proof of security that is on file in the Office of the School Board Administrator.

Bella Chanel Mentoring Program shall pay the actual cost of custodial services, utilities, and rental fee.

**12. Approval of Student Transportation Contracted Coach Field Trips**

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Coach Bus	PHS-DC	The Capitol Tour and Congress The White House	\$3,050.00	N/R	N/R	\$3,050.00

The term of the contract will be only for March 7, 2024. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Panorama Coach	\$3,915.00	N/R
Passaic Valley Coach	NQ	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	PHS-HARRAHS	Harrah's Waterfront Conference Center	\$1,675.00	N/R	N/R	\$3,350.00

**Approval of Student Transportation Contracted Coach Field Trips (continued)**

The term of the contract will be only for March 4, 2024, and March 6, 2024. Two (2) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Madison Coach	\$1,695.00	N/R
Panorama Tours	\$1,850.00	N/R
Villani Bus	\$3,900.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Madison Coach	MJDS-NYAQ	NY Aquarium	\$1,790.00	N/R	\$3.00	\$3,580.00*

The term of the contract will be only for June 6, 2024. One (1) day total.

**\*Two Buses are required.**

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Panorama Tours	NQ	N/R
Passaic Valley Coaches	NQ	N/R
Villani Bus	NQ	N/R

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

**Cost Not to Exceed:** \$9,980.00  
**Account Number:** 15-000-270-512-12-0000 (\$6,400.00)  
**Account Number:** 15-000-270-512-03-0000 (\$3,580.00)

**13. Approval of Student Transportation Contracted-Quoted Routes**

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	S11HS-MKV	WILLIAM B. CRUISE-SCHOOL No. 11 PASSAIC HIGH SCHOOL	\$240.00	N/R	\$1.00	\$720.00

The term of the contract will be from January 18, 2024, through January 22, 2024. Three (3) days total. For students I.A. #10177, L.A. #306118, V.A. #303962, D.A. #314630, M.A. #310024, E.A. #325949 and O.A. #325948.

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
WR Transportation	NQ	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S11HS-MKV2	WILLIAM B. CRUISE-SCHOOL No. 11 PASSAIC HIGH SCHOOL	\$360.00	N/R	\$3.00	\$20,160.00

The term of the contract will be from January 25, 2024, through April 24, 2024. Fifty-six (56) days total. For students I.A. #10177, L.A. #306118, V.A. #303962, D.A. #314630, M.A. #310024, E.A. #325949 and O.A. #325948.

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
Jersey Kids Transportation	\$450.00	N/R
Omar Transportation	\$400.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W FINANCIAL	S6-MKV1Q	DR. MARTIN LUTHER KING JR. SCHOOL No. 6	\$196.00	75.00*	\$0.01	\$11,760.00



**Approval of Student Transportation Contracted-Quoted Routes (continued)**

The term of the contract will be from January 25, 2024, through April 30, 2024. Sixty (60) days total. For student D.R.M. #325769.

**\*Bus aide is not required at the moment.**

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$220.00	N/R
Tiny Tours	\$202.00	N/R
R & May Transportation	\$260.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	S11HS-MKV1	WILLIAM B. CRUISE-SCHOOL No. 11 PASSAIC HIGH SCHOOL	\$299.00	N/R	\$2.00	\$16,445.00

The term of the contract will be from February 1, 2024, through April 30, 2024. Fifty-five (55) days total. For students J.O. #320069, A.O. #320003 and J.O. #320068.

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
American Star	\$325.00	N/R
Joshua Tours	\$360.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	BCCP-04Q	Bergen Community College	\$200.00	N/R	\$1.00	\$5,200.00

The term of the contract will be from February 7, 2024, through May 7, 2024. Twenty-six (26) days total. This route will run Wednesdays and Thursdays 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
Jersey Transportation	\$340.00	N/R

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

**Cost Not to Exceed:** \$54,285.00  
**Account Number:** 11-000-270-511-89-0505 (\$49,085.00)  
**Account Number:** 15-000-270-512-26-0000 (\$5,200.00)

**14. 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., approves entering a contract with:

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

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

<b>Route #</b>	<b>School</b>	<b>Contractor</b>	<b># of Students</b>	<b>Route Cost</b>	<b>Surcharge</b>	<b>Route Total Cost</b>	<b>Date</b>
Q3134	High Point School	Ace Transportation	1	\$7,750.00	\$310.00	\$8,060.00	11/27/23-2/29/24

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

**Cost Not to Exceed:** \$8,060.00  
**Account Numbers:** 11-000-270-518-89-0000 (\$7,750.00)  
 11-000-270-350-89-0000 (\$ 310.00)

**15. Addendum to Contract Student Transportation Bid 08T-22**

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

Vendor	Route	Route Per Diem	Original Route Cost	Final Route Cost
Joshua Tours	AC360U-02	\$357.00	\$74,613.00	<b>\$43,554.00</b>

Addendum to contract 2122-1-G on Bid 08T-22 originally awarded on July 1, 2023, and renewed on June 30, 2024.

The route was canceled on February 6, 2024, due to student #24836 E.K. no longer needing transportation. Route ran for One Hundred Twenty-two (122) days.

**16. 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
<b>From</b>	2921	Deron School I	NJ Transportation	2	\$4,352.00	\$174.08	9/6/23 – 9/29/23
<b>To</b>	2921	Deron School I	NJ Transportation	2	\$4,352.00	<b>\$1,843.20*</b>	9/6/23 – 9/29/23

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

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

**Cost Not to Exceed:** \$1,669.12

**Account Number:** 11-000-270-350-89-0000 (\$1,669.12)

*Note: Original Resolution Approved November 20, 2023, Page H-5, Item #6*

**17. Revision to Route Presentation of Student Transportation**

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

	Vendor	Route	Destination	Total of Days	Total Per Diem	Total Route Cost
From:	Joshua Tours	BCCP-03Q	Bergen Community College –Paramus Campus	January 18, 2024, to May 7, 2024- 38 Days	\$200.00	\$7,600.00
To:	Joshua Tours	BCCP-03Q	Bergen Community College –Paramus Campus	January 18, 2024, to May 7, 2024- 45 Days	\$200.00	\$9,000.00

The route was updated to reflect the correct total of days based on the contract time.

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

**Cost Not to Exceed:** \$1,400.00  
**Account Number:** 15-000-270-512-26-0000 (\$1,400.00)

*Note: Original Resolution dated January 29, 2024, Page H-15 Item # 15.*

**18. Revision to Route Presentation of Student Transportation**

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

	Vendor	Route	Destination	Total of Days	Total Per Diem Cost	Total Route Cost
	Joshua Tours	BCCL-02Q	Bergen Community College – Paramus Campus	January 17, 2024, to May 7, 2024- 38 Days	\$200.00	\$7,600.00
	Joshua Tours	BCCL-02Q	Bergen Community College – Paramus Campus	January 17, 2024, to May 7, 2024- 45 Days	\$200.00	\$9,000.00

The route was updated to reflect the correct total of days based on the contract time.

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

**Cost Not to Exceed:** \$1,400.00  
**Account Number:** 15-000-270-512-26-0000 (\$1,400.00)

*Note: Original Resolution dated January 29, 2024, Page H-15 Item # 15.*

**End of Award of Contracts**

**14. New and Unfinished Business**

**15. Adjournment**

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, March 25, 2024*** at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey.

13. **Agenda Items A-H**

A. **APPROVAL OF ALL AGENDA ITEMS A-H**

Motion to Approve:

Second:

Vice-President Sanchez	Yes, abstain, Section F-Page F-1, Item #1, City of Passaic, Section G-Page G-4, Item #2-City of Passaic
Commissioner Barrales-Garcia	Yes
Commissioner Capursi	(excused)
Commission Miller	Yes
Commissioner Schratz	Yes, abstain, Section F-1, Page F-1, Item #1, Northern Region Educational Services Commission, Section H- Pages H-10 & 11, Items 13 & 15, Northern Region Educational Services Commission
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes, abstain, Section F-Page F-1, Item #1, Passaic Valley Water Commission
Leslie Zuniga	Yes
L. Daniel Rodriguez	Yes, abstain, Section F-1, Page F-1, Item #1, Kelly Services, Kid Clan and Passaic Valley Water Commission

14. **New and Unfinished Business:**

15. **Adjournment**

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, March 25, 2024, at the Board Rooms, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey.

Motion to Adjourn: Commissioner Miller  
Seconded: Commissioner Soto

Voice Vote: 8

Meeting ended at: 8:49 pm

Recorded by:



Mr. Kevin Lomski  
School Business Administrator  
Board Secretary