

Regular Public Meeting

September 30, 2024

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

REGULAR PUBLIC MEETING – September 30, 2024

1. Call to Order..... 1

2. Invocation..... 1

3. Pledge of Allegiance..... 1

4. Roll Call..... 1

5. Recognition of..... 1

- Advanced Placement Scholars

6. Presentation of Harassment, Intimidation and Bullying (HIB) Grades Based on the Self-Assessment 2023-2024..... 1

7. Student Representative Report..... 1

- PREP Student Council President – Alison Ramos

8. Report of the Superintendent

9. Public Participation..... 1

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

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- H. Award of Contracts..... H-1-H-63

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ORDER OF BUSINESS

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.

1. 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.

2. Pledge of Allegiance

3. Roll Call

4. Recognition of: Advanced Placement Scholars

5. Presentation of: Harassment, Intimidation and Bullying (HIB) Grades Based on the Self-Assessment 2023-2024

7. Student Representative: PREP Student Council President Alison Ramos

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 September 30, 2024, at the Board Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

11. Report of the President

12. Committee Reports

13. Agenda Items

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

14. New and Unfinished Business

15. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, October 28., 2024*** , at 6:00 p.m. at the Board Rooms, 663 Main Avenue, 6th Floor, Passaic, NJ 07055.

September 30, 2024

Time: 6:10 pm

AGENDA:

1. Call to Order

President Sanchez called the meeting to order at 6:10 pm. She called on the 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 Ms. Maryann Capursi (remote), Mr. Craig Miller (excused), Ms. Abril Barrales-Garcia Mr. Arthur Soto, Ms. Christina Schratz, Mr. Ronald Van Rensalier (excused), L. D. Rodriguez, Leslie Zuniga, President Judith Sanchez,

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, Dr. Manual Negron, Chief of Operations, and Mr. Yaacov Brisman, Board Attorney, Miguel Frias, Director of Human Resources

5. Recognition of Advanced Placement Scholars:

Commissioner Soto:

Tonight, my fellow Commissioners and I would like to recognize outstanding student achievement by acknowledging students who have achieved status as Advanced Placement Scholars, Advanced Placement Scholars with Honors, and Advanced Placement Scholars with Distinction.

The title of AP Scholar is granted to students who earn scores of 3.0 or higher on three or more AP exams. Please join me in recognizing our 2024 AP Scholars:

1. Antonio Bravo, Grade 12, Science
2. Joerly Columna, Grade 12, Science
3. Aneudy Dume, Grade 12, Science
4. Rafael Espinal, Grade 12, Science
5. Yahir Gatica, Grade 12, Science
6. Alex Hernandez, Grade 12, Science
7. Andrea Herrera, Grade 11, Science
8. Diego Herrera, Grade 12, Science
9. Ashanti Julmisse, Grade 12, Science
10. Manuel Lopez, Grade 12, Science
11. Richard Lucero, Grade 12, Science
12. Leonardo Martinez, Grade 12, Science
13. Rodrigo Martinez, Grade 12, Science
14. Jesmerly Mejia, Grade 12, Science
15. Stephanie Moreno, Grade 12, Science
16. Hugo Novo, Grade 11, Science
17. Alexa Perez Cuahtepitzi, Grade 12, Science
18. Disha Rana, Grade 12, Science
19. Araly Rosas, Grade 12, Science
20. Germallery Villar Mejia, Grade 12, Science
21. Emelyn Aguilar, Grade 11, Prep
22. Bryan Cinto, Grade 11, Prep
23. Wendy Clemente, Grade 11, Prep
24. Michael Coliente, Grade 12, Prep
25. Lianna Davis, Grade 11, Prep
26. Kenia Garcia, Grade 12, Prep
27. Jesus Gonzalez, Grade 12, Prep
28. Paola Martinez, Grade 12, Prep
29. Jose Mata, Grade 12, Prep
30. Nelly Montiel, Grade 12, Prep
31. Francesca Penaloza, Grade 12, Prep
32. Ashley Rodriguez, Grade 12, Prep
33. Damny Rodriguez, Grade 12, Prep

The next students that we will recognize earned the title of Advanced Placement Scholar with Honors. To be recognized as an Advanced Placement Scholar with Honors, students must earn an average score of at least 3.25 on all AP Exams taken, with grades of three or higher on four or more of these exams.

Congratulations to:

1. Xzavier Aguilar, Grade 11, Science
2. Julian Carrera, Grade 12, Prep
3. Anandah Francisco, Grade 12, Prep

The last group of AP scholars that we will recognize this evening have achieved the title of Advanced Placement Scholar with Distinction. Recognition as an Advanced Placement Scholar with Distinction is granted to a student who receives an average score of at least 3.5 on all AP exams taken, with scores of 3 or higher on five or more of these exams. Please join me in recognizing:

1. Joel Camarena, Grade 12, Science
2. Kelmys Gil-Alvarez, Grade 12, Science
3. Raindy Lora, Grade 12, Science
4. Cesar Ramirez, Grade 12, Science
5. Juan Vega Sanchez, Grade 11, Science
6. Jessica Latorre, Grade 12, Prep
7. Angel Perez, Grade 12, Prep

Congratulations to all of our students and their families on joining the most academically prestigious group of students in our nation, and thank you to our Advanced Placement teachers for all of your efforts.

President Sanchez: Congratulations to all of our students.

6. Presentation:

Harassment, Intimidation and Bullying (HIB) Grades Baes on the Self-Assessment 2023-2024 HIBS presented by Mr. Luis Colon, Director of Student Advocacy

President Sanchez: Can you please explain what will be the focus for next year.

Mr. Colon: Schools have these programs but don't access their effectiveness, I will be meeting with all the ABSs to focus on this issue.

7. Student Representative Report – PREP Student Council President Alison Ramos

Good evening Madame Superintendent, Madame President, Esteemed School Commissioners and Members of the Cabinet.

I would like to introduce myself. My name is Alison Ramos, Student Council President at Passaic Prep Academy, member of the National Honors Society and future graduate of Passaic Public Schools. I am honored to be the opening student council president sharing the updates for the September 2024 school year.

First, I will share the report from Prep:

1. The Student Council organized the First Day of School/Opening Day Ceremony to welcome students into the new school year. Student Council members cheered on each and every student entering the school. It felt good returning to our home that, as you probably already know, ranked THIRD in Passaic county for high schools.
2. The snack bar opened in the Passaic Preparatory Academy's school cafeteria for the first time on Monday, September 9th, including food items like empanadas, ice cream bars, and cookies. So far, the feedback has been positive. The food is good so keep it coming!
3. The Student Council hosted a September 11th Commemoration Ceremony for the fourth year in a row to honor the lives lost 23 years ago. The entire school took part in the event with seniors placing flags in the ground in the front of the school. Each flag represented 10 lives lost on September 11th, 2001.
4. Passaic Prep Counselors have organized college representative visits for every Tuesday and Thursday in the school's media center, starting on Tuesday, September 17th. Many students have taken part in this event.
5. Student Council members shared resources to help eligible 17 and 18-year-old students register to vote on National Voter Registration Day, September 17th, and all throughout National Voter Registration Week, the week of September 23rd.
6. Passaic Prep and the entire district conducted baseline testing where students were tested in core subjects. Our teachers can now take this information to improve their teaching and measure our growth from beginning to end of year.
7. Freshmen at Passaic Preparatory Academy have been allowed the chance to experience all pathways before committing to one by rotating through multiple pathways throughout the duration of the school week. Freshmen have now been placed in their chosen pathways.
8. Prep is proud to share news of AP Scholars! This past year we had 30 AP Scholars, 5 AP Scholars with Honor, and 2 AP Scholars with distinction.

Next, I'll tell you what is happening at PHS:

1. Eight students selected for the Early College Program have started to work towards their Associates' Degree at PCCC. We are proud of our scholars and excited to launch this new initiative.
2. PHS and Full-Service Community Schools have had a busy start to the school year. Our Senior Kick-off was a huge success. We have been promoting School Lunch Application and Summer EBT through Back-to-School Night and during the Mexican Independence Day Celebration. We are looking forward to opening our medical clinic later this month, where students will have access to medical, dental, and optical care.
3. Our PHS ROTC participated in Day of Remembrance events at PHS and City Hall, and many cadets completed the Tunnel to Tower Run on Sunday in New York City. Our superintendent, Dr. Diodonet also crushed the run!
4. Congratulations, Ms. Pollaro, paraprofessional at PHS for being recognized as the Passaic County ESP of the Year! Ms. Pollaro is highly involved at PHS and the district, coaching soccer, wrestling, and leading our Special Olympics program this year.

Finally, here's what's happening at PASE:

1. PASE senior Anyelo Cruz was accepted into the 2024-2025 Governor's STEM Scholars program. He is one of only five students accepted from Passaic County.
 2. Twenty-three PASE juniors, participating in the Bergen Community Early College program, have begun their first course on BCC's campus—Chemistry.
 3. The College Career and Counseling Cohort (C4) has started meeting with PASE senior cadres to guide them through college prep, including essays and recommendations, providing essential tools for post-secondary success.
 4. AP College Board Reports are In! PASE has 48 AP scholars, 4 AP Scholars with Honor, and 11 AP Scholars with Distinction 5. PASE students and staff welcomed parents and guardians to Back to School Night to celebrate this year's theme, 'Celebrate and Elevate.
- President Sanchez: Thank you very much for your report you did and an excellent job.

8. Report of the Superintendent Dr. Diodonet:

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 board meeting on August 26, 2024, the district has engaged in the following:

Sneak Peek of the Week!
Week Ending August 30, 2024

1.	Dayton Avenue Field officially has lines! Our Marching Band has a space to practice!
2.	PERP and PASE now have a Snack Bar!
3.	We were once again awarded the 21 st Century Grant! This grant helps with after school programming.
4.	Graduation Rates are in! PREP: 100% PASE: 99% PHS: 72%*PHS has not had a 72% graduation rate in the 70s since 2017 (78.45)

Sneak Peek of the Week!
Week Ending September 6, 2024

1.	The first week of the 2024-25 SY in in the books! We had a great first week! Enrollment is at 12,676 and growing.....
2.	Our Comprehensive Coordinated Early Intervention Plan has been approved by the New Jersey Department of Education.
3.	North Jersey.com published their story on Passaic High School. The story was very fair and informative. Many staff members have read it and have been commenting on it. https://www.northjersey.com/story/news/education/2024/09/05/passaic-high-school-first-day-of-school-will-likely-be-the-last/74982216007/

Sneak Peek of the Week!
Week Ending September 13, 2024

1.	<p>Congratulations to Commissioner Abril Barrales-Garcia on the Mexican American Community Center Grand Opening, which was held on September 9th, 2024. Our commissioner sits on their board and is an active member.</p> <p>Students participated in the 9/11 Memorial at City Hall this week. NJROT Cadets were there as well as our fine and performing arts students.</p>
2.	Day #7 is in the books!
3.	<p>A project calendar has been provided by the School Development Association (SDA). It is estimated that PHS 2.0 will be completed by 2030.</p> <p>The letter to the community with frequently asked questions has been issued and posted. It will appear in our Graduation and the Best of 2023-24 Inspire(A)Issue.</p>
4.	<p>Live Checks were provided to staff today as required by code.</p> <p>The next live check will be in June of 2025.</p>
5.	<p>ESSER III subgrants are encumbered and/or expensed by the September 30th 2024, deadline today!</p> <p>ESSER III Construction was approved \$3.9 million for late liquidation and to date we have only \$3.1 remaining to be paid out. These monies need to be liquidated by December, 2025. (\$56.1M was the total amount of funds...)</p>

Sneak Peek of the Week!
Week Ending September 20, 2024

1.	Scholastic has informed us that our schools raised around \$42,920.00 at their book fairs! Our students have purchased and hopefully read approximately 10,730 books! This is good news for our schools! Rich print homes are important for student success!
2.	Our security leadership team and I attended a Bomb Threat Assessment NJDOE Workshop this week. Unlike previous years, all bomb threats do not automatically lead to students evacuating the building... This is because the threat could be outside and it would potentially expose hundreds of students to be harmed... Thus, the need for an assessment...
3.	On Friday, September 20, 2024, Joshua Tours sent a letter of rescission for some (33) of their in-district routes with the last route on Friday, September 27, 2024.

Sneak Peek of the Week!
Week Ending September 27, 2024

1.	<p>We were able to secure new bus companies for all 33 bus routes that were dropped by Joshua Tours last Friday. Please note that, in essence, we begin like a Day #1 of school again for transportation and our most vulnerable children.</p> <p>We have made sure that 10 telephone lines are open to receive any calls for issues encountered on Monday (hopefully very few).</p> <p>We also called, sent mailings in bookbags, letters via US Mail and made phone calls to help parents and make this disruptive as possible.</p>																																																																																																																																																																																																																																																																																																				
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3.	<p>We continue to prepare for QSAC as well as the October 15th count. Currently our enrollment is as follows: Total Enrollment: 12,531 (Out of District/Charters/Non-Public, etc.) In District Enrollment: 11, 440</p>																																																																																																																																																																																																																																																																																																				
4.	<p>Homecoming was Friday, we won 14-21 against Teaneck.</p>																																																																																																																																																																																																																																																																																																				
5.	<p>I participated in the NJROTC Tunnel to Towers Run 9/11.</p>																																																																																																																																																																																																																																																																																																				

That concludes my report Madam President.
 Thank you for your work and support.

Forward! Pa'lante!

Respectfully Submitted,

Dr. Sandra M. Diodonet

Superintendent of Schools

9. Public Participation:

President Sanchez invited members of the public to participate:

Name/Address:	Renee Griggs, 23 aspen place, Passaic NJ 07055
Question/Comment:	Thank you for supporting the Speer children with Back to School Supplies it was a great turnout. On Sept. 24,2024, @ 1:15 pm I received a call from a 9 th grade Assistant Principal stating that her grandson was receiving threats.
Response:	
Name/Address:	Nancy Estrada, 362 Highland Avenue, Passaic, NJ
Question/Comment:	Transportation issues that are currently happening. mtg. 10/03/24 CPAC at 9:00 am parent advisory committee for sped students.
Response:	President Sanchez: We had a committee meeting discussing the issues of the transportation for the sped student. Superintendent of Schools, Dr. Diodonet - (1)Boosters seats, order has been placed, (2) bus aides are not employed by the Passaic Board of Education, they are employees of the bus company. We will speak to the bus company about this. (3) Referred Dr. Negron to parent to discuss details of the incident that the parent is reporting. Commissioner Rodriguez: - please clarified the time of pickup? Parent: She did not receive a call with the new pickup time and her child was not picked up and did not attend school today.
Name/Address:	Joselyn Lozano
Question/Comment:	Thank you, Superintendent, for assisting me on the first day of school during a difficult time. I would like to invite you to see the kids play soccer. SAT, we have the testing but not the preparation for it of the PHS.
Response:	Assistant Superintendent of Curriculum and Instruction, Ms. Stefania Duarte will reach out to parent with her concerns with the preparation of SATs.

Motion to close Public Participation:

Moved: Commissioner Soto
Seconded: Commissioner Zuniga

Voice Vote: 7

Public participation closed at 7:00 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

Moved: Commissioner Soto
 Seconded: Commissioner Rodriguez

Roll Call to Reconvene: 7:19 pm

Vice President Capursi	Remote
Commissioner Barrales-Garcia	Present
Commissioner Miller	excused
Commissioner Rodriguez	Present
Commissioner Schratz	Present – left after exec. session
Commissioner Soto	Present
Commissioner Van Rensalier	Excused
Commissioner Zuniga	Present
President Sanchez	Present

Voice Vote: 6

11. Report of the President: None

12. Committee Reports: President Sanchez, there will be a report for the next board meeting.

13. Agenda Items A-I-vote for consent agenda (or for every section)

Motion to Approve: Commissioner Rodriguez
 Second: Commissioner Soto

Voice Vote: 6

Vice President Capursi	Yes, abstain Section B – Personnel, Items #10, 51, 102, Section D – Authorizations, Item #13, Section F- Payment of Bills, Item #1, Section G – Finance and Accounting Reports, Item #3
Commissioner Barrales-Garcia	Yes
Commissioner Miller	excused
Commissioner Rodriguez	Yes, abstain, Section D – Authorizations, Item #16, Section F- Payment of Bills, Item #1, Section H – Award of Contracts, Items #5 & 19
Commissioner Schratz	excused
Commissioner Soto	Yes, abstain Section B – Personnel, Item #67
Commissioner Van Rensalier	excused
Commissioner Zuniga	Yes
President Sanchez	Yes, abstain

11. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - August 26, 2024
- Executive Session - August 26, 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>
Annette Herrera-Anziani	School No. 22 Assistant Custodian (PC@kuf) 11-000-262-100-86-0000	1/1/25
Sarah Hunter	School No. 6 Paraprofessional Assignment: Personal (PC@dvi) 11-000-217-100-70-0000	9/1/24
Migdalia Pagan	School No. 21 School Counselor (PC@jjb) 15-000-218-104-21-0000	1/1/25
Daria Tecza	Passaic Preparatory Academy Administrative Secretary (Schools) (PC@imp) 15-000-240-105-27-0000	10/1/24

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Robert Gronau	Passaic High School Teacher Assignment: Science – Physics (PC@fyu) 15-140-100-101-12-0000	10/29/24
Kevin Lomski	Business Office School Business Administrator/Board Secretary (PC@atz) 11-000-251-100-83-0000	11/8/24
Mayelyn Rosario	School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@itt) 11-000-217-100-70-0000	10/18/24
Marie Spiegeland	Passaic High School Teacher Assignment: TV Production (PC@brt) 15-140-100-101-12-0000	10/29/24
Kaydeon Tyrell	School No. 11 Teacher Assignment: Gr. 6 General (PC@ehr) 15-130-100-101-11-0000	8/30/24

Resignations (Continued)

Naomi Widener	Business Office Accounts Payable Manager (PC@bdf) 11-000-251-100-83-0000	9/27/24
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3. Leave of Absences

Dr. 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>
Rainiela Arias Segura	School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@hmh) 11-216-100-106-70-0000	9/3/24 – 9/20/24 (with pay)
Doreen Bruce	School No. 3 Teacher Assignment: Computer Application (PC@fsc) 15-000-222-177-03-0000	10/11/24 – 11/27/24 (with pay)
Rosa Caceres-Batista	Office of Food Services General Cafeteria Worker (PC@jkx) 60-910-310-100-71-0000	9/3/24 – 9/16/24 (with pay)
Ana Campos de Arias	School No. 22 Paraprofessional Assignment: Intellectual Disability (PC@kpu) 15-201-100-106-22-0000	9/3/24 – 11/27/24 (without pay)
Kristine Creo	School No. 22 Teacher Assignment: Elementary K-5 (PC@kwk) 15-130-100-101-08-0000	9/3/24 – 12/6/24 (with pay) 12/9/24 – 1/15/25 (with pay)
Richard Dehais	School No. 24 Security Aide (PC@jvb) 20-218-200-110-24-0000	9/3/24 – 10/2/24 (without pay)
Santa del Rosario de Cuevas	School No. 25 Assistant Custodian (PC@jxs) 11-000-262-100-86-0000	8/29/24 – 9/27/24 (without pay)
Eduardo Diaz-Castro	School No. 6 Teacher Assignment: Physical Ed./Health (PC@hjr) 15-120-100-101-06-0000	9/9/24 – 9/20/24 (with pay)
Maria Duran	Office of Food Services Cook Manager (PC@kja) 60-910-310-100-71-0000	9/3/24 – 10/15/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 2 (PC@byf) 15-120-100-101-11-0000	9/18/24 – 9/24/24 (with pay) 12/2/24 – 1/31/25 (with pay)
Elana Feder	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfb) 15-213-100-101-21-0000	9/13/24 – 9/20/24 (with pay)
Fior Feliz	School No. 10 Paraprofessional Assignment: 504 (PC@jhg) 20-218-100-106-10-0000	9/3/24 – 9/13/24 (with pay)
Yesenia Fernandez	School No. 3 Teacher Assignment: Kindergarten Bilingual (PC@hdu) 15-240-100-101-03-0000	10/7/24 – 10/30/24 (with pay) 10/31/24 – 11/4/24 (with pay)
Dana Forsyth	Passaic High School Teacher Assignment: Physical Ed./Health (PC@cwf) 15-140-100-101-12-0000	9/3/24 – 9/19/24 (with pay)
Elias Gomez	School No. 6 Assistant Custodian (PC@axd) 11-000-262-100-86-0000	9/6/24 (with pay)
Carlos Gonzalez	School No. 7 Paraprofessional Assignment: Preschool (PC@jhl) 20-218-100-106-07-0000	4/15/24 – 6/24/24 (without pay) 9/5/24 – 9/25/24 (with pay) 9/26/24 – 12/10/24 (without pay)
Denise Hanna	Passaic High School Teacher Assignment: Science (PC@day) 15-140-100-101-12-0000	9/23/24 – 1/8/25 (without pay)
Annette Herrera- Anziani	School No. 22 Assistant Custodian (PC@kuf) 11-000-262-100-86-0000	9/25/24 – 12/20/24 (with pay)
Jesus Hurtado	Division of Facilities General Maintenance Worker (PC@azn) 11-000-261-100-86-0000	9/23/24 – 11/14/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Selina Lawson	School No. 24 Teacher Assignment: Preschool (PC@jvj) 20-218-100-101-24-0000	9/9/24 – 9/24/24 (with pay)
Lina Lopardo	School No. 3 Teacher Assignment: Preschool (PC@dcf) 20-218-100-101-62-0000	9/11/24 – 10/31/24 (with pay)
Valerie Lopuzzo	Passaic Preparatory Academy Teacher Assignment: Music (PC@inh) 15-130-100-101-27-0000	9/3/24 – 10/13/24 (with pay)
Melissa Louro	School No. 19 Teacher Assignment: Gr. 1 Bilingual (PC@jeh) 15-240-100-101-19-0000	9/9/24 – 11/27/24 (with pay)
Lizbeth Marinez	School No. 11 Teacher Assignment: Gr. 2 General (ESL) (PC@hyu) 15-240-100-101-11-0000	10/21/24 – 1/10/25 (without pay)
Austria Pena Mendez	School No. 24 Assistant Custodian (PC@jxx) 11-000-262-100-86-0000	9/30/24 – 10/4/24 (with pay)
Mercedes Rashkow	School No. 11 Teacher Assignment: Inclusion/Resource (PC@der) 15-213-100-101-11-0000	9/3/24 – 9/6/24 (with pay) 9/9/24 – 11/4/24 (without pay)
Christianne Redmon	School No. 22 Teacher Assignment: LLD-ASD (PC@ksw) 15-214-100-101-22-0000	9/4/24 – 9/13/24 (with pay) 9/16/24 – 6/30/25 (without pay)
Oscar Rodriguez	School No. 20 Attendance Officer (PC@kjc) 15-000-211-171-20-0000 (50%) 15-000-211-171-21-0000 (50%)	9/10/24 – 12/13/24 (with pay) 12/16/24 – 1/24/25 (with pay)
Lisa Rowbotham	Division of Elementary & Secondary Education Director of Elementary & Secondary (PC@grw) 11-000-240-103-66-0000	9/23/24 – 9/27/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Pedro Santos	School No. 20 Assistant Custodian (PC@hgw) 11-000-262-100-86-0000	10/8/24 – 10/29/24 (with pay)
Nely Sibrian	School No. 22 Paraprofessional Assignment: Autistic (PC@kmg) 15-214-100-106-22-0000	9/3/24 – 9/30/24 (with pay) 10/1/24 – 10/24/24 (without pay)
Kenia Sosa	Passaic Preparatory Academy Teacher Assignment: Spanish (PC@iog) 15-130-100-101-27-0000	9/9/24 – 9/14/24 (with pay) 9/16/24 – 12/9/24 (without pay)
Diony Upegui	Office of Food Services Luncheon Aide (PC@bgx) 60-910-310-100-71-0082	9/3/24 – 10/6/24 (without pay)
Manuel Valenzuela	Chief of Operations Office Driver (PC@kaa) 11-000-262-100-86-0000	9/20/24 – 10/2/24 (with pay)

4. Appointments

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

Certificated:

De La Cruz, Peter	School: Passaic High School Teacher Assignment: Social Studies 15-140-100-101-12-0000 <i>MA from Montclair State University Holds a Certificate of Eligibility with Advanced Standing in Social Studies</i>	<u>10/1/24 – 8/31/25</u> MA-3-\$67,805.00
Del Carmen, Pablo	School Passaic High School Teacher Assignment: Biology 15-140-100-101-12-0000 <i>BA from Western Governor’s University *Pending Certificate of Eligibility in Biology</i>	11/1/2024 – 6/30/2024
Maus, Kristen	School No.1 Teacher Assignment: Social Studies (PC@icx) 15-130-100-101-01-0000 <i>MA from Cabrini University *Pending Standard Certificate in Social Studies</i>	<u>12/2/24 – 8/31/25</u> MA+30-14-\$98,050.00

Appointments (Continued)

Moczo, Carlos School: PHS 10/7/24-8/31/25
Teacher BA-1-\$59,405.00
Assignment: Culinary Arts (PC@clm)

Currently holds a CE in Career and Technical Education with an endorsement of Teacher of Culinary Arts

Murphy, Colleen School No.10 (0.5) 10/1/24 – 8/31/25
School No.11 (0.5) BA-13-\$75,145.00
Teacher
Assignment: Visual Arts (PC@ize)
15-120-100-101-11-0000 (50%)
15-120-100-101-10-0000 (50%)

*BA from School of Visual Arts
Holds a NJ State Standard Teacher of Art Certificate*

Valledor, Carla School: District 10/1/24 – 8/31/25
Division of Special Education BA-1-\$59,405.00
Assignment: Instructional Chairperson
(PC@gnr)
11-000-219-107-70-0000

*MA from Montclair State University
Holds a NJ Supervisor Certificate*

Non-Certificated:

Hidalgo, Jonely School No. 22 10/1/24 – 8/31/25
Paraprofessional PA-1 \$35,661.00 +
Assignment: Autistic (PC@kvd) \$4,500.00 Crs.
11-000-217-100-70-0000

Rivera, Vanessa Division of Operations 10/1/24 – 6/30/25
Administrative Clerk (Transportation) Adm. Clerk-1 \$51,090.00
(PC@hqw) 11-000-270-160-89-0000

Sims, Ayana School No. 25 10/1/24 – 8/31/25
Paraprofessional PA-1 \$35,661 + \$3,150.00
Assignment: Behavioral Disorder Crs.
(PC@kkv) 15-214-100-106-25-0000

5. Transfer of Personnel/Change of Assignment of Staff Members – 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2024-2025 school year (see attached list).

6. Rescission of Appointments

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of the following appointments:

<u>Staff Members</u>	<u>Position</u>	<u>Effective</u>
Abdallah, Samira	Teacher	9/1/2024
Ippolito, Anthony	Paraprofessional	9/1/2024
Rodriguez, Yohani	Paraprofessional	9/1/2024

7. Correction of Salary

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Evans, Ana Maria	Teacher MA-15 \$106,955.00	Teacher MA-1 \$67,405.00	9/1/2024
Latham, Elizabeth G.	Teacher BA-13 \$75,000.00	Teacher BA-13 \$75,145.00	9/1/2024

8. Correction of Assignment

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Dadon, Noelle	Teacher Assignment: Theater Grade 2-8 PC@inp	Teacher Assignment: Music Grade 2-8 PC@hcm	9/1/2024

9. 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>
Abuassi, Dalal	9/1/2024	10/28/2024	15-130-100-101-27-0000

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members working in Autism Spectrum Disorder (ASD), Behavior Disorder (BD), Intellectually Disabled (ID), and Preschool Disabled programs during the 2024-2025 school year as follows:

<u>Assignment</u>	<u>Monthly Payment</u>
Teachers	\$500.00
Paraprofessionals	\$200.00

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

Teachers

<i>School</i>	<i>Assignment</i>	<i>Last Name</i>	<i>First Name</i>
3	Teacher Preschool Disabled	Burnett	Asia
3	Teacher Preschool Disabled	Camacho	Shylene
23	Teacher Autism	Caraballo	David
12	Teacher Autism	Casalinho	Christianne
22	Teacher Autism	DeRosa	Laureen
3	Teacher Preschool Disabled	Dungo	Geraldine
22	Teacher ID	Espinoza	Gaby
24	Teacher Kindergarten Autism	Feliz-Collado	Maria
22	Teacher Autism	Galambos	Danielle
22	Teacher Autism	Garcia	Irene
23	Teacher Autism	Garcia	Milqueya
24	Teacher Kindergarten Autism	Hernandez	Angelica
12	Teacher Autism	Heyer	Antonette
12	Teacher Autism	Lawler	Lisa
3	Teacher Preschool Disabled	LeBrecht-Sklar	Nancy
23	Teacher Autism	Lisker	Rivka
12	Teacher ID	Lobos	Heather
23	Teacher Autism	Lokitz	Jason
12	Teacher ID	Mazza	Jessica
23	Teacher Autism	Nickel	Robin
23	Teacher Autism	Pachon	Clara
22	Teacher Autism	Pena	Viadel
22	Teacher Autism	Redmon	Christianne
22	Autism	Reymundo	Magaly
24	Teacher Kindergarten Autism	Sage	Liliana
22	Teacher Autis,	Szwalek	Adam
3	Teacher Preschool Disabled	Tavarez	Margel

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

22	Teacher Autism	Urena	Mariela
23	Teacher ID	Valido	Monica
24	Teacher Autism	Vidal	Brianna
3	Teacher Preschool Disabled	Williams	Rachel

Paraprofessionals

<i>School</i>	<i>Assignment</i>	<i>Last Name</i>	<i>First Name</i>
23	Paraprofessional Autism	Adams	Keith
22	Paraprofessional Autism	Alcantara	Mayra
22	Paraprofessional Autism	Ali	Hayam
3	Paraprofessional Preschool Disabled	Alvarado	Lizet
24	Paraprofessional Autism Kindergarten	Alvarez	Jenny
23	Paraprofessional ID	Ameyaw	Andrea
23	Paraprofessional Autism	Angulo	Paola
3	Paraprofessional Preschool Disabled	Arias-Segura	Rainiela
3	Paraprofessional Preschool Disabled	Arroyo	Nancy
22	Paraprofessional Autism	Aves	Eleanore
24	Paraprofessional Autism	Bacilio Astoquilca	Betty
23	Paraprofessional Autism	Balbuena Carino	Armando
23	Paraprofessional Autism	Barilari	Kim
3	Paraprofessional Preschool Disabled	Becerra	Katia
12	Paraprofessional ID	Beltre de Dume	Delsis
22	Paraprofessional Autism	Bhagat	Jigisha
3	Paraprofessional Preschool Disabled	Bonilla	Belkis

Paraprofessionals (Continued)

School	Assignment	Last Name	First Name
23	Paraprofessional Autism	Brinson	Camille
3	Paraprofessional Preschool Disabled	Camano	Leslie
22	Paraprofessional ID	Campos de Arias	Ana
23	Paraprofessional Autism	Caraballo	Selena
12	Paraprofessional ID	Carter	Allison
12	Paraprofessional Autism	Carter	Bryan
12	Paraprofessional Autism	Chang	Victoria
23	Paraprofessional Autism	Cordero-DeJesus	Vanessa
22	Paraprofessional Autism	Crandol	Cassius
22	Paraprofessional Autism	Cruz	Betsy
23	Paraprofessional Autism	Dalal	Sonali
22	Paraprofessional Autism	DeLaRosa	Monica
22	Paraprofessional Autism	Dennis	Leticia
3	Paraprofessional Preschool Disabled	Diaz	Jennifer
12	Paraprofessional Autism	DiCristo	Lisa
23	Paraprofessional Autism	Dollar	Nicole
22	Paraprofessional Autism	Drummond	Jameel
3	Paraprofessional Preschool Disabled	Elfar	Rana
3	Paraprofessional Preschool Disabled	Espinal	Luz D
22	Paraprofessional Autism	Estrella	Nieves
3	Paraprofessional Preschool Disabled	Familia	Luchy
3	Paraprofessional Preschool Disabled	Feliz	Claudia

Paraprofessionals (Continued)

School	Assignment	Last Name	First Name
3	Paraprofessional Preschool Disabled	Garcia	Lisanlly
23	Paraprofessional Autism	Ghobrial	Nermine
22	Paraprofessional Autism	Gomez	Garibaldy
22	Paraprofessional Autism	Guichardo	Karlina
23	Paraprofessional Autism	Haskins	Nasheia
23	Paraprofessional Autism	Hastings	Kathleen
23	Paraprofessional Autism	Hernandez	Roberto
23	Paraprofessional Autism	Holloway	Saladean
24	Paraprofessional Autism Kindergarten	Inoa	Maria
3	Paraprofessional Preschool Disabled	Jarrin	Sonia
3	Paraprofessional Preschool Disabled	Jimenez	Yasmel
12	Paraprofessional Autism	Khalifa	Weam
3	Paraprofessional Preschool Disabled	Ledesma	Belkis
23	Paraprofessional Autism	Lozano	Joselyn
23	Paraprofessional Autism	Mariano	Minerva
12	Paraprofessional ID	Marmolejo	Socorro
22	Paraprofessional Autism	Martinez	Gianna
23	Paraprofessional Autism	Masters	Leonora
3	Paraprofessional Preschool Disabled	Mendez	Silvia
24	Paraprofessional Autism Kindergarten	Minyetty	Grawilda
22	Paraprofessional Autism	Miranda	Filiberta

Paraprofessionals (Continued)

School	Assignment	Last Name	First Name
3	Paraprofessional Preschool Disabled	Montanez	Tiana
24	Paraprofessional Autism Kindergarten	Moya	Alexander
23	Paraprofessional Autism	Munoz-Santana	Emira
24	Paraprofessional Autism Kindergarten	Murrieta Lopez	Daniela
12	Paraprofessional Autism	Oliver-Mack	Karen
22	Paraprofessional Autism	Pamuspusan	Mary
22	Paraprofessional Autism	Pamuspusan	Nick
23	Paraprofessional Autism	Paniagua	Elizabeth
22	Paraprofessional Autism	Pena	Adelina
23	Paraprofessional Autism	Pereda	Axel
3	Paraprofessional Preschool Disabled	Perez	Warner
23	Paraprofessional ID	Perez	Eveliz
23	Paraprofessional ID	Perez	Stephany
22	Paraprofessional ID	Pickett	Ana
12	Paraprofessional Autism	Pollaro	Marc
12	Paraprofessional Autism	Pollaro	Megan
12	Paraprofessional ID	Pyron-DeLaCruz	Agustina
24	Paraprofessional Autism Kindergarten	Quintero	Israel
3	Paraprofessional Preschool Disabled	Ramirez	Graciela
24	Paraprofessional Autism Kindergarten	Ramirez	Anydra
3	Paraprofessional Preschool Disabled	Reyes-Segura	Annely
3	Paraprofessional Preschool Disabled	Reynoso	Lorelys

Paraprofessionals (Continued)

School	Assignment	Last Name	First Name
3	Paraprofessional Preschool Disabled	Robinson	Bertice
12	Paraprofessional Autism	Rodriguez	Maria C.
24	Paraprofessional Preschool Disabled	Rosario	Mayelin
3	Paraprofessional Preschool Disabled	Rosario de Encarnacion	Kenny
22	Paraprofessional ID	Sanchez	Solfina
23	Paraprofessional Autism	Sibrian	Nely
12	Paraprofessional Autism	Solano	Jackson
22	Paraprofessional Autism	Sotomayor	Fernando
12	Paraprofessional ID	Surti	Ila
3	Paraprofessional Preschool Disabled	Takase	Elizabeth
3	Paraprofessional Preschool Disabled	Tepale	Crystal
3	Paraprofessional Preschool Disabled	Torres	Rosanna
22	Paraprofessional Autism	Torrez	Angelica
3	Paraprofessional Preschool Disabled	Tuesta	Nadine
22	Paraprofessional Autism	Vasquez	Maria
22	Paraprofessional Autism	Vera	Yesenia
12	Paraprofessional Autism	Victoriano	Petra
12	Paraprofessional Autism	Villota	Vania
12	Paraprofessional Autism	White	Tiquan

11. Correction of Job Description

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the change of the following Job Description.

- Food Services Specialist

12. Approval of Substitute Teachers and Paraprofessionals for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of School, recommends the employment of the Substitute Teachers and Paraprofessionals named below:

- Hourly Rate – \$150.00 per diem (Sub-Teachers)
- Hourly Rate - \$110.00 per diem (Sub-Paraprofessionals)

<u>Substitute Teachers</u>	<u>Substitute Paraprofessionals</u>
Alhaj, Omar	Ait Addi, Saida
Almaoud, Lamiaa	Casiano, Solange
Bacca, Adriana Y.	Encarnacion Peralta, Alba
Betance Jr., Wilfredo	De Jesus, Griselda
Cabrera, Carolina	De Jesus De Jesus, Ramona
Castro-Barrientos, Gema E.	Gonzalez Duran De Payano, Indiana Elizabeth
Cisneros, Brandon	Marcelo, Omaira
DeLeon, Mercedes	Matos, Adela Stefania
Diaz, Grace	Mendoza de Reyes, Juana
Gonzalez, Cristina	Moran, Aurora
Guzman Reyez, Paola	Mieses Ricardo, Kendy Jannelle
Haki, Thanaa	Peralta, Luis
Hargrove, John	Priego Bacilio Dobrev, Betsy
Hendzel, Joanna	Quijano Silva, Cindy T.
Hernandez, Sara	Ruiz, Jennifer
Mercedes Burgos, Birnel	Santana Lopez, Jennifer Maria
Niwash, Rami Marwan	Tejeda, Madeline
Pereda, Liliana	
Quezada Jesus, Yuleny	
Ramirez, Bryan	
Reyes, Iris	
Rivera, Rene	
Salman, Limya	
Sengupta, Snigdha (Both)	
Stefano, Romero	
Toro, Cataline	
Zak, Noreen	

Account No. 11-110-100-101-83-0051 for Substitute Teachers

Account No. 11-190-100-106-83-0051 for Substitute Paraprofessionals

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

13. Appointment of Substitute General Worker and Substitute Assistant Custodian

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Substitute General Worker and Substitute Assistant Custodian:

<u>Staff Members</u>	<u>Position</u>
Espejo, Isamal	Substitute General Cafeteria Worker
Jackson, Markeicha	Substitute Assistant Custodian

Account No. 60-910-310-100-71-0051 Substitute General Cafeteria Worker
Account No. 11-000-262-100-86-0051 Substitute Custodian

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

14. Appointment of Staff Members for the District-Wide Parent Meetings/Programs for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Parent Meetings/Programs with parents District-Wide for the 2024-2025 School Year.

- September 2024 - June 2025
- Monday – Friday from 3:00 p.m. to 8:30 p.m.
- Saturday from 8:00 a.m. to 3:00 p.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>
Rivera, Ricardo	Teacher Coordinator	\$24.00
Tejada, Giselle	Teacher Coordinator	\$48.00
Acosta, Leticia	Parent Liaison	\$24.00
Bonafe, Maika	Parent Liaison	\$24.00
Fernandez, Jenese	Parent Liaison	\$24.00
Gomez-Martinez, Nancy	Parent Liaison	\$24.00
Hinton, Tania	Parent Liaison	\$24.00
Koterba, Jessica	Parent Liaison	\$24.00
Ledesma, Maria	Parent Liaison	\$24.00
Leonardo-Garcia, Ana	Parent Liaison	\$24.00
Lopez, Daisy	Parent Liaison	\$24.00
Ortiz, Marcos	Parent Liaison	\$24.00
Pena, Gloria	Parent Liaison	\$24.00
Rios-Gomez, Barbara	Parent Liaison	\$48.00
Salazar, Olis	Parent Liaison	\$24.00
Shafrin, Nancy	Parent Liaison	\$24.00
Martinez, Sally	Attendance Officer	\$24.00

Stipend Account No. 20-231-200-100-45-2000 (Title 1 Parent Account Stipend)

Coordinator not to exceed \$3,000.00

Coordinator not to exceed \$229.50

Stipend Account No. 20-231-100-100-45-2000 (Title 1 Parent Account Stipend)

Parent Liaisons & Attendance Officers not to exceed \$12,500.00

Parent Liaisons & Attendance Officers not to exceed \$956.25

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

15. Appointment of Home Instructors for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of the following staff members as Home Instructors for the 2024-2025 school year. Staff members will be paid at the EAP contractual hourly rate of \$48.00.

Staff Members

Attyeh, Alia	Jorgenson, Anthony
Campos, Balbina	Lapaix, Glenny
Dave, Nupur	Reyes, Karen
Edwards, Desiree	Valido, Monica
Johnson, Nicole	Yago, Zofia

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

16. Approval of Payment to Title I School Improvement Award (SIA) After-School Program Coordinator for the 2024-2025 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to coordinate the after-school programs at School No. 6.

- October 1, 2024 - April 30, 2025
- Monday - Thursday from 3:00 p.m. - 4:00 p.m.

<u>Staff Member</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Espinal, Maria	Program Coordinator	\$48.00	40	\$1,920.00

Account No. 20-238-100-100-06-0000 (Title I SIA); cost not to exceed \$1,920.00

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

17. Approval of Payment to Title I School Improvement Award (SIA) Before School Tutoring Program for the 2024-2025 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct a before school tutoring program at School No. 6.

- October 1, 2024 - April 30, 2025
- Monday - Friday from 7:30 a.m. - 8:00 a.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Kruczek, Valerie	Teacher	\$48.00	125	\$3,000.00
Martinez, Cecilia	Teacher	\$48.00	125	\$3,000.00

Account No. 20-238-100-100-06-0000 (Title I SIA); cost not to exceed \$6,000.00

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

18. Approval of Payment to Staff Members to Supervise the A.M. and P.M. Bus Duty for the 2024-2025 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members at School No. 10 to supervise the A.M. and P.M. bus duty at School No. 10.

- September 9, 2024 – June 27, 2025
- Monday through Friday
- 7:45-8:00 a.m. & 3:00-3:15 p.m.
- Up to 30 minutes when the bus arrives late at p.m. dismissal time
- Hourly Rate \$48.00 per hour not to exceed 95 hours per Teacher
- Hourly Rate \$24.00 per hour not to exceed 95 hours per Paraprofessional

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Agurto, MaryJo	Teacher	95	\$48.00	\$4,560.00
Braganca, Jessica	Teacher	95	\$48.00	\$4,560.00
Delli Santi, Kimberlee	Teacher	95	\$48.00	\$4,560.00
Jakowenko, Paul	Teacher	95	\$48.00	\$4,560.00
Hanna, Melissa	Teacher	95	\$48.00	\$4,560.00
Koffler, Julie	Teacher	95	\$48.00	\$4,560.00
Laglia, Tania	Teacher	95	\$48.00	\$4,560.00
Majer, Darlene	Teacher	95	\$48.00	\$4,560.00
Malek, Yosef	Teacher	95	\$48.00	\$4,560.00
Narvaez, Nora	Teacher	95	\$48.00	\$4,560.00
Skerett, Sylwia	Teacher	95	\$48.00	\$4,560.00
Smith, Nathaniel	Teacher	95	\$48.00	\$4,560.00
Bowden, Jessica	Paraprofessional	95	\$24.00	\$2,280.00
Cordero, Luis	Paraprofessional	95	\$24.00	\$2,280.00
Duarte, Luz	Paraprofessional	95	\$24.00	\$2,280.00
Gaspar, Abigail	Paraprofessional	95	\$24.00	\$2,280.00
Khalifa, Daren	Paraprofessional	95	\$24.00	\$2,280.00
Lando, Rebecca	Paraprofessional	95	\$24.00	\$2,280.00
Maestrey, Janice	Paraprofessional	95	\$24.00	\$2,280.00
Oliver, Diamond	Paraprofessional	95	\$24.00	\$2,280.00
Rana, Veena	Paraprofessional	95	\$24.00	\$2,280.00
Texidor, Maria	Paraprofessional	95	\$24.00	\$2,280.00

Account No.15-421-100-101-10-0075; cost not to exceed \$77,520.00

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

19. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2024-2025 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to following staff members for K-8 Before School Study Hall at School No. 19.

- September 9, 2024 – June 19, 2025
- Monday through Friday
- 7:30 a.m. – 8:00 a.m. K-8

<u>Staff Members</u>	<u>Position</u>	<u>Total</u>
Agrelo, Veronica	Teacher	\$4,320.00
Dave, Nupur	Teacher	\$4,320.00
Izquierdo, Nancy	Teacher	\$4,320.00

Salary \$48.00 per hour not to exceed 90 hours per person.

Account No. 15-421-100-101-67-0075; cost not to exceed: \$13,000.00

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

20. Approval of Payment to Staff Members for K-6 Distribution of Science Materials for the 2024-2025 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the K-6 distribution of science materials at School No. 19.

- September 23, 2024 – June 23, 2025

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Beloff, Lauren	Teacher	\$48.00	16	\$768.00
Fragale, Karen	Coach	\$48.00	16	\$768.00

Account No. 15-120-100-101-67-0075 – K-6 schools; cost not to exceed \$1,550.00

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

21. Approval of Payment to Staff Member for the Bergen County Community College Dual Enrollment Biomedical Class BIO-29 Human Anatomy II Seminar for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for Bergen County Community College Dual Enrollment Biomedical Class BIO-209 Human Anatomy II courses to be offered to our early college cohort students at the Passaic Academy for Science & Engineering.

- October 1, 2024 -May 16, 2025
- 3:45 p.m. - 7:00 p.m. Monday to Friday
- 8:00 a.m. - 1:00 p.m. Saturdays

<u>Staff Member</u>	<u>Position</u>	<u>Course</u>	<u>Partnership College</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Nyabeta, Eric	DE Teacher	Biomedical 209- Human Anatomy II	Bergen Comm. College	90	\$48.00	\$4,320.00

Account No.15-421-100-101-26-0087; cost not to exceed \$4,320.00

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

22. Approval of Payment to Staff Members for K-6 Distribution and Inventory Maintenance of ELA Curriculum Materials and Resources for the 2024-2025 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-6 distribution and inventory maintenance of ELA curriculum materials and resources at School No. 3.

- September 1, 2024- June 30, 2025
- 7:30 a.m. - 8:00 a.m. or 3:00 p.m. - 5:00 p.m.

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Rivera, Brenda	20	\$48.00	\$960.00
Mautone, Meghan	20	\$48.00	\$960.00

Account No. 15-120-100-101-03-0075; cost not to exceed \$1,840.00

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

23. Approval of Payment to Staff Members for Attending the Danielson 2024 Introduction for Teachers Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for attending the Danielson 2024 Introduction for Teachers Professional Development.

- August 8, 2024 – Session 1
- August 26, 2024 – Session 2
- Half Day Stipend of \$75.00

Staff Members

Allen, Tyler	Gomez, Sharon	Paramo, Gladys
Allocco, Elizabeth	Guevara, Stephanie	Perrone, Lisa
Alonzo, Marleny	Guzman, Jocelyne	Petracca, Sandra
Baez, Ramona	Hameid, Ajnadeen	Pizarro, Karin Hills
Barbetta, Kristin	Heber, Jennielee	Redner, Kristie
Bifalco, Ashley	Howell, Michele	Reilly, Janine
Bigirimana, Alexis	Jacobs, Christian	Richardo, Margarida
Binag, Myla	Konesny, Melinda	Rivieccio, Natalie
Burnett, Asia	Lanni, Maria	Roach, Amanda
Calixto, Lucia	Lapaix, Glenly	Rodriguez, Jessica
Chicas, Yolanda	Largacha, Juliana	Rupinska, Dominika
Conn, Leah	Levy, Concepcion	Sanchez, Rachel
Dabice, Stephanie	Lezcano-Culic, Jennifer	Schuppar-Mateo, Stephanie
Davis, Natasha	Lombardi, Melissa	Sharo, Dorothy
Degel, Nicole	Lopardo, Lina	Sierra, Melina
DeOliveira, Amparo	Lopez, Laura	Sotuela, Alba
Deschamps-Soto, Maritza	Macaluso, Jacquelyn	Spoelstra, Susan
Elkadi, Femihan	Maglione, Jennifer	Tielemans, Meghan
Eldemenky, Eman	Malek, Yosef	Tiller, Gwen
Encarnacion, Michel	Mendez, Blanca	Torres, Jessica
Escobar, Yovana	Morley, David	Vasquez, Bernice
Espinal, Alexis	Nieves, Claudia	Vazquez, Gladys
Everett, Morgan	Noboa, Katherine	Ware, Amanda
Federak, Lidia	Nottingham, Clarissa	Werrell, Jessica
Fischbach, Brandon	Ortiz, Yolanda	Will, Rhoshonda
Flores, Emil	Ortega, Ana	Wis, Sandra
Ford, John	Ospina, Sandra	Wolf, Linda
Goglia, Rebecca	Owusu, Danielle	Zepeda, Lilian

Account No.15-000-221-104-XX-0075; cost not to exceed \$6,450.00

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

24. Approval of Payment to Security Aides for the Use of School Facilities for the 2024-2025 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following Security Aides to work additional hours for the use of facilities event scheduled as follows at Passaic High School.

- October 5, 2024, October 12, 2024 from 5:30 p.m. to 12 Midnight
- November 9, 2024 from 4:30 p.m. to 12 Midnight

<u>Staff Members</u>	<u>Hourly Rate</u>
Arroyo, El Stephon	\$24.00
Chang Chavez, Jose	\$24.00
Encarnacion, Heidy	\$24.00
Macias, Guisela	\$24.00

<u>Substitutes</u>	<u>Hourly Rate</u>
Castillo, Ayanna	\$24.00
Cespedes, Felipe	\$24.00
Coles, Nitesha	\$24.00
Guzman-Frias, Alexander	\$24.00
Green, Nathaniel	\$24.00
Hernandez, Luis	\$24.00
Horne, Dezarae	\$24.00
Ogando, Yolfi	\$24.00
Ramirez, Anthony	\$24.00
Santos, David	\$24.00

Account No. 11-000-266-100-92-0075; cost not to exceed \$2,500.00

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

25. Approval of Payment to Staff Member for Distribution of ELA K-5 Materials for the 2024-2025 School Year – School No. 19

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the distribution of ELA K-5 materials at School No. 19.

- September 2024 – June 2025

<u>Staff Member</u>	<u>Hours</u>	<u>Hourly Rate</u>
Medina, Yumaira	20	\$48.00

Account No. 15-120-100-101-19-0075; cost not to exceed \$960.00

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

26. Approval of Payment to Staff Members for K-5 Distribution and Inventory of Science Materials for the 2024-2025 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-5 distribution and inventory of science materials at School No. 3.

- September 1, 2024- June 29, 2025

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Boto, Elsa	16	\$48.00	\$768.00
Grillo, Denise	16	\$48.00	\$768.00

Substitute:
LaScala, Jamie

Account No. 15-120-100-101-03-0075- K-6 schools; cost not to exceed: \$1,536.00

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

27. Approval of Payment to Staff Members for Grades 6-8 Distribution and Inventory of Science Materials for the 2024-2025 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of schools recommends, the approval of payment to staff members for Grades 6-8 distribution and inventory of science materials at School No. 3.

- September 1, 2024- June 29, 2025

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Caesar, Kareem	16	\$48.00	\$768.00

Account No. 15-120-100-101-03-0075- K-8 schools; cost not to exceed: \$768.00

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

28. Approval of Payment to Staff Members for K-6 Distribution and Inventory Maintenance of ELA and Math Curriculum Materials and Resources for the 2024-2025 School Year – School No. 3

Dr. Sandra Montañez-Diodonet, Superintendent of schools recommends the approval of payment to the following staff members for K-6 distribution and inventory maintenance of ELA and math curriculum materials and resources at School No. 3.

- September 1, 2024- June 30, 2025
- 7:30 a.m. - 8:00 a.m. or 3:00 p.m. - 5:00 p.m.

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Allocco, Elizabeth – Math 6-8	20	\$48.00	\$960.00
LaScala, Jamie – Math K-5	20	\$48.00	\$960.00
Mautone, Meghan – ELA 6-8	20	\$48.00	\$960.00
Rivera, Brenda – ELA K-5	20	\$48.00	\$960.00

Account No. 15-120-100-101-03-0075; cost not to exceed \$3,840.00

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

29. Approval of Payment to Staff Members for K-6 Distribution of Materials and Inventory for the 2024-2025 School Year – School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-6 distribution of materials and inventory at School No. 10.

- August 1, 2024 – June 30, 2025
- Salary: \$48.00 per hour not to exceed 25 hours per person

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Gutierrez, Jamie	Teacher	25	\$48.00	\$1,200.00
Kenner, Ultraniece	Teacher	25	\$48.00	\$1,200.00
Zepeda, Lillian	Teacher	25	\$48.00	\$1,200.00

Account No. 15-140-100-101-10-0075; cost not to exceed: \$ 3,600.00

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

30. Approval of payment of staff members for the Scholars After School Program for the 2024-2025 School Year.

Dr. Sandra Montañez -Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the Scholars Soar After School Program.

- October 15, 2024 - May 1, 2024
- 3:00 PM-4:00 PM - Teacher/Counselor/Nurse
- Teachers- 72 Hours for Instruction, 15 Hours for Instructional Planning
- Hourly Rate \$48.00- Teacher/Counselor/Nurse

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Besterci, Mary	Teacher	\$48.00	87	\$4,176.00
Calabrese, Christopher	Substitute Teacher			
Garcia, Irene	Teacher	\$48.00	87	\$4,176.00
Gouse, Joseph	Substitute Teacher			
Innocenti-Mulligan, Jennifer	Teacher	\$48.00	87	\$4,176.00
Johnson, Erica	Teacher	\$48.00	87	\$4,176.00
Lozano, Erica Rodriguez	Counselor	\$48.00	87	\$4,176.00
Pascual, Lourdes	Nurse	\$48.00	72	\$3,456.00
Pena, Rosemary	Counselor	\$48.00	87	\$4,176.00
Rosas, Arnold	Teacher	\$48.00	87	\$4,176.00
Swzalek, Adam	Teacher	\$48.00	87	\$4,176.00
Tavarez, Mercedes	Teacher	\$48.00	87	\$4,176.00
Veras, Sheiny	Substitute Nurse			
Wilson-King, Sefora	Teacher	\$48.00	87	\$4,176.00

Account No. 20-238-100-100-22-0000 TITLE I SIA; cost not to exceed \$ 45, 216.00

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

31. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members as Club Advisors for the 2024-2025 school year.

- October 2024 – June 2025

<u>Activity/ Club</u>	<u>Staff Members</u>	<u>Position</u>	<u>Stipend</u>
Fitness Club	Barakat, Brian	Teacher	\$ 750.00
Student Government	Boylan, Julia	Teacher	\$ 750.00
Art Club	DiCristo, Shanna	Teacher	\$ 750.00
Yearbook Club	Gonzalez, Lauren	Teacher	\$ 750.00
Beatification Club	Jackson, Monifa	Teacher	\$ 750.00
Yearbook Club Co-Advisor	Karlicki, Gina	Teacher	\$ 750.00
Elementary Band	Lazoff, Allen	Teacher	\$1,000.00
Chorus Club	Lazoff, Allen	Teacher	\$1,000.00
Chess Club	Malleo, Salvatore	Teacher	\$ 750.00

Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year (Continued)

Gardening Club	Nenadich, Marlene	Teacher	\$ 750.00
Writing Club	Silvestri, Jessica	Teacher	\$ 750.00

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

Account No: 15-401-100-100-01-0075; cost not to exceed: \$8,750.00

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

32. Approval of Payment to Staff Members for Title I School Improvement Award (SIA) to Work Grades 3 and 4 After-School Program for the 2024-2025 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Title I School Improvement Award (SIA) to work Grades 3 and 4 after-school programs at School No. 6.

- October 1, 2024 - April 30, 2025
- Monday - Thursday from 3:00 p.m. - 4:00 p.m.
- Hourly Rate \$48.00

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Days</u>	<u>Total</u>
Malave, Judy	Teacher	\$48.00	90	\$4,320.00
Russo, Amanda	Teacher	\$48.00	90	\$4,320.00
Temple, Dawn	Teacher	\$48.00	90	\$4,320.00
Valdes, Vanessa	Teacher	\$48.00	90	\$4,320.00

Account No. 20-238-100-100-06-0000; cost not to exceed: \$17,280.00

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

33. Approval of Payment to Staff Members for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ 21st Community Learning Centers Program for the 2024-2025 School Year – School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the After-School Career and College Exploration for STEAM Success (ACCESS) After-School Program at School 6.

The program will run from:

- October 1, 2024 – June 25, 2025
- Monday – Friday

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Days</u>	<u>Total Hours</u>	<u>Hourly Rate</u>
Chambers, Marvin	Security Aide	3:00-6:00 p.m.	139	3	\$24.00
Tapia, Gabrielle	Sub. Secretary	3:30-6:00 p.m.	As Needed	As Needed	
Thomas, Dale	Sub. Secretary	3:30-6:00 p.m.	As Needed	As Needed	
Toribio, Luis	Sub. Security Aide	3:00-6:00 p.m.	As Needed	As Needed	

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

Account Nos. 15-421-200-100-06-0452 & 20-452-200-100-63-0000; cost not to exceed \$10,008.00

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

34. Approval of Payment to Staff Members to Serve as Math Point Person to Work on Distribution of Instructional Materials and Oversee the Inventory Process for the 2024-2025 – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to serve as math point person to work on distribution of instructional materials and oversee the inventory process at School No. 11.

- Dates: September 2024-June 2025
- Time: 3:00 p.m. – 5:00 p.m.

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Carpenter, James	\$48.00	15	\$720.00
Morrone, Ashley	\$48.00	15	\$720.00

Account No. 15-120-100-101-11-0075; cost not to exceed: \$1,440.00

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

35. Approval of Payment to Staff Members for K-8 Before School Study Hall for the 2024-2025 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 before school study hall at School No. 11.

- September 9, 2024 – June 30, 2025
- Time: 7:30 a.m. – 8:00 a.m.
- Hourly Rate: \$48.00 per hour not to exceed 90 hours per person

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Total</u>
Magrini, Eric	\$48.00	\$4,320.00
Oeckel, Paul	\$48.00	\$4,320.00
Pratko, Jr., Frank	\$48.00	\$4,320.00
Sloma, Margaret	\$48.00	\$4,320.00
Tosado, Carmen	\$48.00	\$4,320.00
Melesio, Angeles	Substitute	

Account No. 15-421-100-101-11-0075; cost not to exceed \$4,320.00 per person

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

36. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year – School No.22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Club Activities at School No. 22.

- September 2024 - June 2025

<u>Activity/ Club</u>	<u>Staff Members</u>	<u>Position</u>	<u>Stipend</u>
Newspaper	Besterci, Mary	Teacher	\$750.00
Sports Club	Pena, Viadel	Teacher	\$750.00
Drama	Rivieccio, Natalie	Teacher	\$750.00
Art Club	Wheat, Stephanie	Teacher	\$750.00
3D Art Club	Wheat, Stephanie	Teacher	\$750.00
Sports Club	Crandol, Cassius	Paraprofessional	\$750.00
Sports Club	Cordero-DeJesus, Vanessa	Paraprofessional	\$750.00
Girls to Women	Wilson-King, Sefora	Teacher	\$750.00

Account # 15-401-100-101-03-0075; cost not to exceed \$6,000.00

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

37. Approval of Payment to Staff Members as the ELA Point Person to Inventory and Distribute Science Materials to Classrooms for the 2024-2025 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members as the ELA Point Person to inventory and distribute science materials to classrooms at School No. 22.

- October 1, 2024 – June 30, 2025

Duties of the Point Person

- Distribute ELA printed materials (3times per year)
- Help with distribution/ collection of ELA kits (3 times per year)
- Keep inventory and organize extra ELA materials
- Communicate with the administration about ELA concerns

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Barbetta, Nicole – 4 th & 5 th Grade	16	\$48.00	\$768.00
Melton, Rebecca – 6 th Grade	16	\$48.00	\$768.00

Account No. 15-120-100-101-22-0075; cost not to exceed \$1,536.00

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

38. Approval of Payment to Staff Members as the Math Point Person to Inventory and Distribute Science Materials to Classrooms for the 2024-2025 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members as the Math Point Person to inventory and distribute science materials to classrooms at School No. 22.

- October 1, 2024 – June 30, 2025

Duties of the point person

- Distribute math printed materials (3times per year)
- Help with distribution/collection of math supplies (3 times per year)
- Keep inventory and organize extra math materials
- Communicate with the administration about math concerns

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Colucci, Jody – 4 th & 5 th Grade	16	\$48.00	\$768.00
Scott, Nicole – 4 th & 5 th Grade	16	\$48.00	\$768.00
Owusu, Danielle – 6 th Grade	16	\$48.00	\$768.00

Account No. 15-120-100-101-22-0075; cost not to exceed \$2,304.00

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

39. Approval of Payment to Staff Members for the Read to Succeed After-School Program for the 2024-2025 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff members for the Read to Succeed After-School Program at School No. 25.

- October 15, 2024 – May 1, 2025
- Tuesday through Thursday
- 3:00 p.m. – 4:00 p.m. for Teachers
- 3:00 p.m. – 4:30 p.m. for Security Aides

14 additional hours for planning throughout the course of the program.

- Hourly Rate: \$48.00 per hour for Teachers/Nurse
- \$24.00 per hour for Security Aides

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Estevez-Castro, Giselle	Teacher	\$48.00	\$4,176.00
Keen, Vanessa	Teacher	\$48.00	\$4,176.00
Lanni, Maria	Teacher	\$48.00	\$4,176.00
Lliguicota, Jennie	Teacher	\$48.00	\$4,176.00
Nata, Deidre	Teacher	\$48.00	\$4,176.00
Rojas, Maria	Teacher	\$48.00	\$4,176.00
Salinas, Pamela	Teacher	\$48.00	\$4,176.00
Sanchez, Liliana	Teacher	\$48.00	\$4,176.00
Sanchez, Rhina	Teacher	\$48.00	\$4,176.00
Williams, Pia	Teacher	\$48.00	\$4,176.00
Cintron, Regina	Security Aide	\$48.00	\$1,752.00
Kattak Rossi, Joanne	Nurse	\$48.00	\$3,504.00

<u>Substitutes</u>	
Angelo, Michelle	Teacher
Smith, Dilenia	Teacher
Zuniga, Nohemy	Teacher
Gierek, Donna	Nurse
Johnson, Ashley	Security

Account Nos. 15-421-100-101-25-0075 – Teachers
15-421-200-100-25-0075 – Nurse/Security Aide

Not to exceed 87 hours per teacher; and cost not to exceed: \$47,016.00

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

40. Approval of Payment to Staff Members to Assist Students with Senior Portfolios for the 2024-2025 School Year – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist students with senior portfolios at Passaic Preparatory Academy.

- October 1, 2024 to June 30, 2025
- Times: 7:20 a.m. – 8:20 a.m. (Monday – Friday)
- 3:45 p.m. – 5:15 p.m. (Monday – Friday)
- 8:00 a.m. – 1:00 p.m. (Saturdays)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
DiRenzi, Gina	Teacher	20	\$48.00	\$ 960.00
Ford, John	Teacher	40	\$48.00	\$1,880.00
Herrera, Steven	Teacher	40	\$48.00	\$1,880.00
Tereshko, Christopher	Teacher	20	\$48.00	\$ 960.00
Torres, Waleska	Teacher	40	\$48.00	\$1,880.00
Contaldi, Ryan	Substitute	As Needed		
Encarnacion, Michel	Substitute	As Needed		
Fontalvo-Cespedes, Giselle	Substitute	As Needed		
Fontanella, Noelle	Substitute	As Needed		
Post, Chelsea	Substitute	As Needed		

Account No. 15-140-100-101-27-0075; cost not to exceed \$10,694.40

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

41. Approval of Payment to Staff Members for Extra Classes for the 2024-2025 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 at Passaic Preparatory Academy.

<u>Staff Members</u>	<u>Dept.</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>8th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Abuassi, Dalal	Math	5 Per Week	5 Per Week	5 Per Week	10/28/24	6/30/25
Alessi, James	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Aquino, Alejandra	ESL	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Blumberg, Emily	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Breskic, Tamara	ESL	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Burgos, Aixa	Music		5 Per Week	5 Per Week	9/5/24	6/30/25
Coco, Steven	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25

Approval of Payment to Staff Members for Extra Classes for the 2024-2025 School Year – Passaic Preparatory Academy (Continued)

<u>Staff Members</u>	<u>Dept.</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>8th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Contaldi, Ryan	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Costarelli, Eric	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Crocchio, Gabriella	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Demircan, Leyla	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
DiRenzi, Gina	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
DiStasi, Kaitlin	Physical Ed.		5 Per Week	5 Per Week	9/5/24	6/30/25
Encarnacion, Michel	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Figueroa, Marc	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Fontanella, Noelle	SpEd - ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Ford, John	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Fraser, Nyasia	Dance		5 Per Week	5 Per Week	9/5/24	6/30/25
Gonzalez, Alejandro	ESL	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Graham, Theodore	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Hassan, Noha	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Herrera, Steven	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Jimenez, Yvette	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Korir, Geoffrey	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Koularmanis, Anastasios	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Lightfoot, Michael	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Lockwood, John	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Lopuzzo, Valerie	Music		5 Per Week	5 Per Week	9/5/24	6/30/25
Maravi, Mario	Physical Ed.		5 Per Week	5 Per Week	9/5/24	6/30/25
Melillo, Melissa	Physical Ed.		5 Per Week	5 Per Week	9/5/24	6/30/25
Mikolajczyk, James	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Montoya, Valeria	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25

Approval of Payment to Staff Members for Extra Classes for the 2024-2025 School Year – Passaic Preparatory Academy (Continued)

<u>Staff Members</u>	<u>Dept.</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>8th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Mordaga, Juana	World Language	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Morinho, Lori Joelle	Theatre		5 Per Week	5 Per Week	9/5/24	6/30/25
Morley, David	Physical Ed.		5 Per Week	5 Per Week	9/5/24	6/30/25
Mulreany, Maureen	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Navedo, Evelyn	Art		5 Per Week	5 Per Week	9/5/24	6/30/25
Neceskas, Lauren	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Perez Trasante, Federico	Music		5 Per Week	5 Per Week	9/5/24	6/30/25
Post, Chelsea	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Reilly, Kristen	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Reyes, Diosmerida	Spanish	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Rodriguez, Robert	Physical Ed.		5 Per Week	5 Per Week	9/5/24	6/30/25
Schmerler, Todd	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Sosa, Kenia	Spanish	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Stamat, Louis	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Taylor, Lisa	ELA	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Tereshko, Christopher	ELA	5 per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Torres, Waleska	Math	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Tully, Brian	Technology		5 Per Week	5 Per Week	9/5/24	6/30/25
Vasquez, Numar	World Language	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Watson, Allen	Art		5 Per Week	5 Per Week	9/5/24	6/30/25
Weaver, Lance	Social Studies	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25
Zanabria, Aimee	Science	5 Per Week	5 Per Week	5 Per Week	9/5/24	6/30/25

Account No. 15-140-100-101-27-0052; cost not to exceed \$290,000.00

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

42. Approval of Payment to Staff Members to Plan and Facilitate Science Pathway Events for the 2024-2025 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 plan and facilitate the Science Pathway Events at Passaic Academy for Science & Engineering.

- October 1, 2024 to June 30, 2025
- 8:00 a.m. to 1:00 p.m. (Saturdays)
- 3:45 p.m. to 8:00 p.m. (Weekdays)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Ament, Caitlin	Teacher	20	\$48.00	\$960.00
Brown, John	Teacher	20	\$48.00	\$960.00
Chomko, Richard	Teacher	20	\$48.00	\$960.00
DeKramer, Jane	Teacher	20	\$48.00	\$960.00
Dickerman, Jacob	Teacher	20	\$48.00	\$960.00
Eline, Diana	Teacher	20	\$48.00	\$960.00
Garcia, Klarissa	Teacher	20	\$48.00	\$960.00
Gray, Isabel	Teacher	20	\$48.00	\$960.00
Martinez, Sergio	Teacher	20	\$48.00	\$960.00
Munem, Aziza	Teacher	20	\$48.00	\$960.00
Nyabeta, Eric	Teacher	20	\$48.00	\$960.00
Skowron, Molly	Teacher	20	\$48.00	\$960.00
Fernandez, Jenese	Parent-Liaison	20	\$24.00	\$480.00

Account Nos. 15-421-100-101-26-0075; cost not to exceed \$11,520.00 (Teachers)
15-421-200-100-26-0075; cost not to exceed \$480.00 (Parent Liaison)

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

43. Approval of Payment to Staff Members for Biomedical Pathways Tutoring - Perkins Grant for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers to hold Biomedical Pathways Perkins Grant Tutoring for high school students at Passaic Academy for Science & Engineering. This course is being funded by the Perkins Grant Biomedical Pathway CIP Code 260102.

- January 2025 to May 2025
- 20 weeks (3 hours/week)
- Total of 60 hours per teacher

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>
DeKramer, Jane	Teacher-Biomedical	60	\$48.00
Nyabeta, Eric	Teacher-Biomedical	60	\$48.00
Skowron, Molly	Teacher-Biomedical	60	\$48.00

Account No. 20-366-100-100-66-0000 (CD Perkins); cost not to exceed: \$8,640.00

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

44. Approval of Payment to Staff Members for Biotechnology Pathway Tutoring - Perkins Grant for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to hold Biotechnology Pathway Tutoring for high school students at Passaic Academy for Science & Engineering. This course is being funded by the Perkins Grant, Biomedical Pathway CIP Code 261201.

- January 2025 to May 2025
- 20 weeks (2 hours per week)
- Total of 40 hours per teacher

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>
Ament, Caitlin	Teacher	40	\$48.00
Elaine, Diana	Teacher	40	\$48.00

Account No. 20-366-100-100-66-0000 (CD Perkins); cost not to exceed \$3,840.00

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

45. Approval of Payment to Staff Members for Aeronautical Engineering Pathways Tutoring - Perkins Grant for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to teachers to hold Aeronautical Engineering Pathways Perkins Grant Tutoring for high school students at Passaic Academy for Science and Engineering. This course is being funded by the Perkins Grant Engineering Pathway CIP Code 150000-301.

- November 1, 2024 to June 30, 2025
- 22 weeks (3 or 4 hours/week)
- Total of 72 hours per teacher

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>
Dickerman, Jacob	Teacher-Aerospace Engineering	72	\$48.00
Martinez, Sergio	Teacher-Aerospace Engineering	72	\$48.00

Account No: 20-366-100-100-66-0000 (CD Perkins); cost not to exceed \$6,912.00

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

46. Approval of Payment to Staff Members Teaching Extra Classes for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of extra classes to the following staff members for the 2024-2025 school year at Passaic Academy for Science & Engineering.

<u>Staff Members</u>	<u>Department</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Agamie, Laila	Physical Education	10	09/05/24	06/30/25
Allen, Tyler	Science	15	09/05/24	06/30/25
Ament, Caitlin	CTE	15	09/05/24	06/30/25
Anico, Darlene	VPA	10	09/05/24	06/30/25
Benitez, Kenya	World Language	15	09/05/24	06/30/25
Brown, John	CIS	15	09/05/24	06/30/25
Caufield, Stephen	ELA	15	09/05/24	06/30/25
Chomko, Richard	Science	15	09/05/24	06/30/25
Cornwell, Bridget	ELA	15	09/05/24	06/30/25
DeKramer, Jane	Science	15	09/05/24	06/30/25
Dickerman, Jacob	Science	15	09/05/24	06/30/25
Dugan, Daniel	Social Studies	15	09/05/24	06/30/25
Eline, Diana	Science	15	09/05/24	06/30/25
Felder, Sutanna	ELA	15	09/05/24	06/30/25
Fernandez, Wendy	ESL	15	09/05/24	06/30/25
Fitzgibbons, Terence	Social Studies	15	09/05/24	06/30/25
Garcia, Klarissa	CTE	15	09/05/24	06/30/25
Garcia, Monica	World Language	15	09/05/24	06/30/25
Gendy, Amgad	Mathematics	15	09/05/24	06/30/25
Gray, Dr. Isabel	Science	15	09/05/24	06/30/25
Harries Gonzalez, Kristen	Social Studies	15	09/05/24	06/30/25
Hildebrand, Christopher	Social Studies	15	09/05/24	06/30/25
Johnson, Nicole	ELA	15	09/05/24	06/30/25
Keeler, Brett	Science	15	09/05/24	06/30/25
Landress, Deanne	Social Studies	15	09/05/24	06/30/25
Lenihan, Brian	Mathematics	15	09/05/24	06/30/25
Leon, Heikel	World Language	15	09/05/24	06/30/25
Lowenstein, Carolmarie	ELA	15	09/05/24	06/30/25
Mahajan, Punam	Mathematics	15	09/05/24	06/30/25
Maravi, Mario	Physical Education	10	09/05/24	06/30/25
Martinez, Sergio	CTE	15	09/05/24	06/30/25
Meggali, Ishak	VPA	10	09/05/24	06/30/25
Mieses-Leger, Yuri	ELA	15	09/05/24	06/30/25
Moussab, Michael	Physical Education	10	09/05/24	06/30/25
Munem, Aziza	Mathematics	15	09/05/24	06/30/25
Munoz, Omar	Physical Education	10	09/05/24	06/30/25
Neurouter, Kacie	Physical Education	10	09/05/24	06/30/25
Noguera, Nathaly	World Language	15	09/05/24	06/30/25
Nyabeta, Eric	Science	15	09/05/24	06/30/25
Ozdogan, Alpaslan	Mathematics	15	09/05/24	06/30/25
Pathak, Neil	Mathematics	15	09/05/24	06/30/25
Pinto, Sara	ELA	15	09/05/24	06/30/25
Place, Keith	VPA	10	09/05/24	06/30/25

Approval of Payment to Staff Members Teaching Extra Classes for the 2024-2025 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Staff Members</u>	<u>Department</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Randazzo, Andria	Mathematics	15	09/05/24	06/30/25
Ricci, Dominic	Social Studies	15	09/05/24	06/30/25
Savinskaya, Inna	Mathematics	15	09/05/24	06/30/25
Shahine, Lauren	Science	15	09/05/24	06/30/25
Shapiro, Chelsea	Mathematics	15	09/05/24	06/30/25
Skowron, Molly	CTE	15	09/05/24	06/30/25
Stas, Julietta	Mathematics	15	09/05/24	06/30/25
Valledor, Carla	ELA	15	09/05/24	06/30/25
Welch, Jennifer	Social Studies	15	09/05/24	06/30/25
Wicks, Natalie	ELA	15	09/05/24	06/30/25
Yilmaz Hanna, Natalie	ESL	15	09/05/24	06/30/25

Account Numbers: 15-140-100-101-26-0052; cost not to exceed: \$300,000.00

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

47. Approval of Payment to Staff Members for Instructional Leadership Team for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for the Instructional Leadership Team at Passaic Academy for Science & Engineering.

- October 1, 2024 - June 20, 2025
- 7:25 a.m. - 8:25 a.m. Monday to Friday
- 3:45 p.m. - 5:45 p.m. Monday to Friday

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Felder, Sutanna	Teacher	10	\$48.00	\$480.00
Harries Gonzalez, Kristen	Teacher	10	\$48.00	\$480.00
Johnson, Nicole	Teacher	10	\$48.00	\$480.00
Randazzo, Andria	Teacher	10	\$48.00	\$480.00
Shapiro, Chelsea	Teacher	10	\$48.00	\$480.00
Valledor, Carla	Teacher	10	\$48.00	\$480.00
Yilmaz Hanna, Natalie	Teacher	10	\$48.00	\$480.00

Account No. 15-421-100-101-26-0087; cost not to exceed \$3,360.00

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

48. Approval of Payment to Staff Members for Before School Study Hall for the 2024-2025 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the before School Study Hall at School No. 22.

- October 1, 2024-June 30, 2025
- Monday through Friday
- 7:30 a.m. – 8:00 a.m.
- Salary \$48.00 per hour not to exceed 90 hours per person

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

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Barbetta, Kristin	Teacher	\$48.00	\$4,320.00
Gouse, Joseph	Substitute	\$48.00	\$4,320.00

Account No. 15-421-100-101-22-0075, cost not to exceed \$4,320.00

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

49. Approval of Payment to Staff Member for Before School Study Hall 2024-2025 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the before School Study Hall at School No. 22.

- September 16, 2024-June 30, 2025
- Monday through Friday
- 7:30 a.m. – 8:00 a.m.
- Salary \$48.00 per hour not to exceed 90 hours per person

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

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Slezak, Brian	Teacher	\$48.00	\$4,320.00

Account No. 15-421-100-101-22-0075; cost not to exceed \$4,320.00

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

50. Approval of Payment to Staff Members for Instructional Leadership Team for the 2024-2025 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff members for the Instructional Leadership Team at School No. 25.

- September 2024 through June 2025
- 1 hour for planning per month per staff member
- Hourly Rate: \$48.00 per hour for Teachers

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Angelo, Michelle	Teacher	\$48.00	\$480.00
Estrict, Krista	Teacher	\$48.00	\$480.00
Sanchez, Liliana	Teacher	\$48.00	\$480.00
Sanchez, Rhina	Teacher	\$48.00	\$480.00
Velez-Cumbe, Lisbeth	Teacher	\$48.00	\$480.00

Account No. 15-421-100-101-25-0075; cost not to exceed: \$2,400.00

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

51. Approval of Payment to Staff Members to Assist with Escorting Students to and from the Buses for the 2024-2025 School Year – School No. 24

Dr. Sandra Montañez-Diodonet Superintendent of Schools recommends the approval of payment to the following staff members for assisting with escorting students to and from the bus at School No. 24.

- September 5, 2024 – June 30, 2025
- Monday through Friday
- 7:45 a.m. - 8:00 a.m.
- 3:00 p.m. - 3:15 p.m. (Full Days)
- 1:00 p.m. - 1:15 p.m. (One Session Days)
- 9:00 a.m. - 9:15 a.m. (Delayed Opening Days)
- Not to exceed 136 hours

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>
Catalano, Jennifer	Teacher	\$48.00
Chao-Rivera, Vanessa	Teacher	\$48.00
Contreras, Geovanna	Teacher	\$48.00
Feliz-Collado, Maria	Teacher	\$48.00
Gibbons, Angela	Teacher	\$48.00
Hernandez, Angelica	Teacher	\$48.00
Lawson, Selina	Teacher	\$48.00
Marchetta, Anne	Teacher	\$48.00
Oosthuizen, Maurine	Teacher	\$48.00
Torres, Jessica	Teacher	\$48.00
Vidal, Brianna	Teacher	\$48.00
Alvarez, Jenny	Paraprofessional	\$24.00
Bacilio Astoquilca, Betty	Paraprofessional	\$24.00

Approval of Payment to Staff Members to Assist with Escorting Students to and from the Buses for the 2024-2025 School Year – School No. 24 (Continued)

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>
DeLeon, Sonia	Paraprofessional	\$24.00
Inoa, Maria	Paraprofessional	\$24.00
Kusinko, Nicole	Paraprofessional	\$24.00
Minyetty, Grawilda	Paraprofessional	\$24.00
Moya, Alexandra	Paraprofessional	\$24.00
Murrieta-Lopez, Daniela	Paraprofessional	\$24.00
Oliver, Dorothy	Paraprofessional	\$24.00
Patino, Ana	Paraprofessional	\$24.00
Perez, Dunia	Paraprofessional	\$24.00
Quintero, Israel	Paraprofessional	\$24.00
Ramirez, Anydra	Paraprofessional	\$24.00
Sia, Luz	Paraprofessional	\$24.00
Vargas, Zoraida	Paraprofessional	\$24.00

Account No. 20-218-100-101-24-0075 and 15-421-100-101-24-0075; cost not to exceed \$40,000.00

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

52. Approval of Payment to Staff Members to Participate in the Instructional Leadership Team (ILT) for the 2024-2025 School Year – School No. 20

Dr. Sandra Montañez-Diodonet recommends the approval of payment to the following staff members to participate in the Instructional Leadership Team (ILT) at School No. 20.

- September 18, 2024 – June 30, 2025
- Two (2) hours per month
- Teachers: 7:00 a.m. – 8:00 a.m. or 3:00 p.m. – 4:00 p.m.
- Administrators: 7:00 a.m. – 8:00 a.m. or 4:00 p.m. – 5:00 p.m.

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Echols, Yvonne	PASA	20	
Mellody, John	PASA	20	
Richard-Jones, Anissa	PASA	20	
Ahern, Kathryn	\$48.00	20	\$940.00
Everett, Morgan	\$48.00	20	\$940.00
Giblin, Kristen	\$48.00	20	\$940.00
Lopez, Angela	\$48.00	20	\$940.00
Potamousis, Diana	\$48.00	20	\$940.00
Velez, Irving	\$48.00	20	\$940.00

Account No. 15-120-100-101-20-0075; cost not to exceed \$940.00 per person

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

53. Approval of Payment to Staff Member for Additional Personnel for K-8 AM/PM Study Hall for the 2024-2025 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment of the following additional staff member for AM/PM Study Hall for the 2024-2025 school year.

- September 09, 2024- June 27, 2025
- Monday through Friday
- 7:30 a.m. - 8:00 a.m.
- 3:00 p.m. - 3:30 p.m. (Full Days)
- 1:00 p.m. - 1:30 p.m. (One Session Days)
- Not to exceed 181 hours per person

<u>Staff Member</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Acosta, Leticia	Parent Liaison	\$24.00	\$4,344.00

Account No. 15-421-100-101-25-0075; cost not to exceed: \$4,344.00

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

54. Approval of Payment to Staff Members for Opening of School Preparation for the 2024-2025 School Year – School No. 24

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for opening of school preparation for the at School No. 24.

- August 1, 2024 – September 29, 2024
- Teachers- \$48.00
- Paraprofessionals-\$24.00
- Not to exceed 25 hours per person

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Chao-Rivera, Vanessa	Teacher	\$48.00	\$1,200.00
Cottino, Elizabeth	Teacher Coach	\$48.00	\$1,200.00
Gibbons, Angela	Teacher	\$24.00	\$1,200.00
Sierra, Melina	Teacher	\$24.00	\$1,200.00
Sinno, Janelle	Teacher	\$24.00	\$1,200.00
Torres, Jessica	Teacher Coach	\$48.00	\$1,200.00
Colon, Sylvia	Paraprofessional	\$24.00	\$ 600.00

Account No. 20-218-200-100-24-0075; cost not to exceed \$7,800.00

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

55. Approval of Payment to Staff Members for Teaching Collaboration Sessions for the 2024-2025 School Year – Passaic High School

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

- October 2024 – June 2025

<u>Staff Members</u>	<u>Hours</u>	<u>Total</u>
Corbo, Andrea	100	\$4,800.00
Daly, Kathleen	100	\$4,800.00
Resnick, Erica	100	\$4,800.00

Account No. 20-238-200-100-12-0000 Title I SIA; cost not to exceed \$14,400.00

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

56. Approval of Payment to Staff Members for After-School Learning Advantage Tutoring (High School) for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for After-School Tutoring Program (High School) at Passaic Academy for Science & Engineering.

- September 30, 2024 through June 13, 2025
- Monday through Friday
- 7:25 a.m. to 8:25 a.m. (1 hour)
- 3:45 p.m. to 4:45 p.m. (1 hour)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Dugan, Daniel	Tutor- History	40	\$48.00	\$1,920.00
Lenihan, Brian	Tutor-Math	40	\$48.00	\$1,920.00
Lowenstein, Carolmarie	Tutor-ELA	40	\$48.00	\$1,920.00
Nyabeta, Eric	Tutor-Science	40	\$48.00	\$1,920.00
Velarde-Benitez, Kenya	Tutor-World Language	40	\$48.00	\$1,920.00
Caufield, Stephen	Substitute			
Cornwell, Bridget	Substitute			
Noguera, Nathaly	Substitute			
Pathak, Neil	Substitute			
Valledor, Carla	Substitute			

Account No. 15-421-200-100-26-0075; cost not to exceed \$9,600.00

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

57. Approval of Payment to Staff Members for the Adult Basic Education ESL/GED Program for the 2024-2025 School Year

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

- September 1, 2024 - June 30, 2025
- Monday – Wednesday (Wednesday is Virtual)
- Hours of operation: Monday & Tuesday 4:30 p.m. - 8:00 p.m.
- Wednesday: 5:00 p.m. - 7:00 p.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Barbosa, Marisol	ESL Teacher	266	\$48.00	\$12,768.00
Bendezu, Lily	GED Spanish Teacher	198	\$48.00	\$ 9,504.00
DeNapoli, Cherie	ESL Teacher	266	\$48.00	\$12,768.00
Donaldson, Dayna	GED English Teacher	198	\$48.00	\$ 9,504.00
Grambone, Nicole	Supervisor	299	PASA	TBD
Jedrejczyk, John	ESL Teacher	266	\$48.00	\$12,768.00
Kenner, Ultraniece	ESL Teacher	266	\$48.00	\$12,768.00
Ruchalski, Karen	ESL Teacher	266	\$48.00	\$12,768.00
Silva, Beatrice	ESL Teacher	266	\$48.00	\$12,768.00
Lopez, Daysi	Paraprofessional	198	\$24.00	\$ 4,752.00
Nieves, Miriam	Secretary	105	PAEOP	TBD
White, Karen	Secretary	299	PAEOP	TBD
Rice, David	Security	231	\$24.00	\$ 5,544.00
Rowbotham, Edward	Sub-Supervisor			
Vitale, Pietro	Sub-Teacher			
Dalba, Dominic	Sub-Security			
Rios-Gomez, Barbara	Sub-Paraprofessional			

Staff members will be paid according to their bargaining contracts from Account Nos.:

- 20-603-100-101-64-0000 – ESL Teachers
- 20-603-240-105-64-0000 – Administrative Staff
- 20-603-221-102-64-0000 – Supervisor
- 20-603-100-106-64-0000 – Paraprofessional
- 20-604-100-101-64-0000 – GED Teachers
- 20-603-218-104-64-0000 – Security

Funding provided by NJ Department of Labor & Workforce Development-Division of Workforce Grant & Program Management Adult Education & Literacy Services-Consolidated Adult Basic Skills & Integrated English Literacy.

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

58. Approval of Payment to Staff Members for Student Success and Action Committee for the 2024-2025 School Year – School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the Student Success and Action Committee at School No. 22. The Student Success and Action Committee will be a data analysis team that will meet one or two times per month (after-school/before school with compensation) which will be tasked with analyzing school-wide data to find our areas of weakness per test and then work together to find items for intervention and remediation.

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
D’Amico, Danielle	Teacher	\$48.00	20 Hours	\$960.00
King, Wilson Sefora	Teacher	\$48.00	20 Hours	\$960.00
Ladera, Rosanna	Teacher	\$48.00	20 Hours	\$960.00
Matos, Arlene	Teacher	\$48.00	20 Hours	\$960.00
Melgar, Neyra Laura	Teacher	\$48.00	20 Hours	\$960.00
Melton, Rebecca	Teacher	\$48.00	20 Hours	\$960.00
Owusu, Danielle	Teacher	\$48.00	20 Hours	\$960.00
Rodriguez, Jessica	Teacher	\$48.00	20 Hours	\$960.00

Account No. 20-238-200-100-22-0000 (Title I SIA); cost not to exceed \$7,680.00

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

59. Approval of Payment to Staff Member to Attend the College Board Institute’s Advanced Placement (AP) African American Studies Course for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to attend the College Board Institute’s Advanced Placement (AP) African American Studies Course with a \$150 stipend per diem.

- October 16 to 23, 2024
- Virtual (Evening)
- Stipend \$150.00 per diem

<u>Staff Member</u>	<u>Course</u>	<u>School</u>
Taylor, Lisa	African American Studies	The College Board

Account No. 15-000-221-104-XX-0075; cost not to exceed \$150.00 (Stipend)

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

60. Approval of Payment to Staff Members for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Administrators and Substitutes to oversee the ACCESS program after-school.

- October 1, 2024 – June 13, 2025
- Monday - Friday from 4:00 p.m. - 6:00 p.m.

<u>Staff Members</u>	<u>Position at School CCLC</u>	<u>Hourly Rate</u>	<u>Maximum Hours</u>
Crockett, Tiffany	School 21 21 st CCLC FFS Administrator	PASA Hourly Rate	As needed
Maisonet, Anthony	School 6 21 st CCLC FFS Administrator	PASA Hourly Rate	As needed
Mitwally, Omar	School 22 21 st CCLC FFS Administrator	PASA Hourly Rate	As needed
Fernandez, Karolin	21 st CCLC FFS Administrator Substitute		As needed
Barker, Jennifer	21 st CCLC FFS Administrator Substitute		As needed
Bohan, Jaclyn	21 st CCLC FFS Administrator Substitute		As needed
Clemons, Niki	21 st CCLC FFS Administrator Substitute		As needed
Lobelo, Luis	21 st CCLC FFS Administrator Substitute		As needed
Mellody, John	21 st CCLC FFS Administrator Substitute		As needed
Ruiz, Selemny	21 st CCLC FFS Administrator Substitute		As needed
Sarwary, Dr. Heela	21 st CCLC FFS Administrator Substitute		As needed
Vargas, Ambar	21 st CCLC FFS Administrator Substitute		As needed

Account Nos: 15-421-200-100-06-0452 (.25 hours per day); cost not to exceed \$6,210.00
 15-421-200-100-22-0452 (.25 hours per day); cost not to exceed \$6,210.00
 15-421-200-100-21-0452 (.25 hours per day); cost not to exceed \$6,210.00
 20-452-200-100-63-0000 (1.75 hour per day); cost not to exceed \$70,875.00

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

61. Approval of Payment to Staff Member for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work the after-school hours on full session days for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program.

- September 30, 2024 – June 13, 2025
- 3:00 p.m. – 6:00 p.m.

<u>Staff Members</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Singleton, Danielle	425	\$48.00	\$20,400.00

Account No. 20-452-200-100-63-0000 (Access); cost not to exceed: \$20,400.00

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

62. Approval of Payment to Staff Members to Distribute Family-Packed Food Boxes through a Partnership with the Community Food Bank of New Jersey for the 2024-2025 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to distribute family-packed food boxes through a partnership with the Community Food Bank of New Jersey at School No. 23.

- October 1, 2024 – June 31, 2025

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Cordero-DeJesus, Vanessa	Paraprofessional	48	\$24.00	\$1,152.00
Espinosa, Warlimka	Paraprofessional	48	\$24.00	\$1,152.00
Nassar, Nabila	Paraprofessional	48	\$24.00	\$1,152.00
Zayas, Luis	Security Aide	48	\$24.00	\$1,152.00
Lozano, Joselyn	Sub. Paraprofessional			
Johnson, Ashley	Sub. Security Aide			
Rivera, Nicholas	Sub. Security Aide			

Payment will be provided at the contractual hourly rate of \$24.00

Account No. 20-231-200-100-45-2000 Title I; cost not to exceed \$4,608.00.

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

63. Approval of Payment to Staff Members for the SEL/BEST Team for the 2024-2025 School Year - School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the SEL/BEST Team to create and lead the implementation of schoolwide Tier 1 initiatives at School No. 6.

- September 9, 2024 - June 27, 2025
- Monday through Friday
- 7:30 am - 8:00 a.m. or 3:00 p.m. - 4:30 p.m.
- Salary \$48.00 per hour not to exceed 60 hours per person.

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
DiNapoli, Deanna	Teacher	\$48.00	\$2,880.00
Gorman, Nancy	Teacher	\$48.00	\$2,880.00
DeBellis, Rome	Paraprofessional	\$24.00	\$1,440.00
Riggi, Valerie	Paraprofessional	\$24.00	\$1,440.00
Rendon, Diana	Substitute	As Needed	

Account No: 15-421-100-101-06-0075; cost not to exceed: \$8,640.00

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

64. Approval of Payment to Staff Members to Participate on the Best Committee for the 2024-2025 School Year – School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate on the BEST Committee at School No. 20.

- September 18, 2024 – June 30, 2025
- Monday - Friday
- Two hours per month
- Hourly Rate \$48 Per Hour
- Teachers: 7:00 a.m. – 8:00 a.m. or 3:00 p.m. – 4:00 p.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Crandol, Naikira	Counselor	30	\$1,440.00
Catoe, Ariadne	Teacher	30	\$1,440.00
McClain, Jared	Teacher	30	\$1,440.00
Ricklefs, Marissa	Teacher	30	\$1,440.00
Surloff, Sharon	Teacher	30	\$1,440.00

Account No. 15-421-100-101-20-0075; cost not to exceed \$7,200.00

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

65. Approval of Payment to Staff Member to Work on CTE State Report Submission for the 2023-2024 School Year

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

- July 1, 2024 – August 15, 2024

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>#of Hours</u>	<u>Stipend</u>
Carter, Linda	\$47.00	30	\$1,410.00

Account Number: 15-422-200-100-12-0081; cost not to exceed \$1,410.00.

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

66. Approval of Payment to Secretarial Staff for the 2024-2025 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following secretarial staff members to assist with special projects and tasks as needed requiring additional time past regular working hours at Passaic High School.

- Dates: September 9, 2024 – June 27, 2025
- Total Hours: 100

<u>Staff</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Febres, Emily	Administrative Assistant	\$41.30	\$4,130.00
Alvarez, Elisa	Substitute	PAEOP	
Benda, Gianna	Substitute	PAEOP	
Casale, Natalie	Substitute	PAEOP	
Ferman, Patricia	Substitute	PAEOP	
Gonzalez, Diana)	Substitute	PAEOP	
Narvaez, Zulaika	Substitute	PAEOP	
Toro-Reece, Melissa	Substitute	PAEOP	
White, Karen	Substitute	PAEOP	

Account No. 15-000-240-105-12-0074; cost no to exceed \$4,130.00

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

67. Approval of Payment to Staff Members for Clubs and Extra-Curricular Activities for the 2024-2025 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Clubs and Extra-Curricular Activities at Passaic High School.

<u>Club</u>	<u>Staff Members</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
NJROTC Drill Team	Adrian Quito	Co-Advisor	Type III Club	\$2,208.00
Multicultural Club (Dreamers)	Arias, Sucel	Co-Advisor	Type IV Club	\$1,391.00
Automotive Club	Aristy Matos, Alfredo	Advisor	Type III Club	\$2,760.00
DECA	Aristy, Victoria	Co-Advisor	Type III Club	\$2,208.00
Sophomore Class	Acosta-Asmar, Wanda	Co-Advisor	Type IV Club	\$ 828.00
Dance Club	Baechle, Simone	Advisor	Type IV Club	\$1,667.00
Gay/Straight Alliance (No	Baechle, Simone	Advisor	Type IV Club	\$1,667.00
Japanese Culture Club	Barbara, Steven	Advisor	Type IV Club	\$1,667.00
Student Council	Barbosa, Marisol	Co-Advisor	Type III Club	\$2,208.00
Meditation Club	Bohomolec, Veronica	Advisor	Type IV Club	\$1,667.00
Globetrotters Club	Cabassa, Danielle	Co-Advisor	Type II Club	\$2,765.00
Hiking Club	Cardillo, Erica	Assistant Advisor	Type IV Club	\$1,115.00
High School Activity Funds	Carter, Linda	Advisor	Type IV Club	\$6,796.00
Homecoming	Carter, Linda	Asst. Advisor	Type IV Club- Events	\$ 489.00

Approval of Payment to Staff Members for Clubs and Extra-Curricular Activities for the 2024-2025 School Year – Passaic High School (Continued)

<u>Club</u>	<u>Staff Members</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
Yearbook - Finance	Cawthern, Karen	Assistant Advisor	Type II Club	\$1,667.00
Sociedad Honoraria Hispanica	Chicas, Yolanda	Assistant Advisor	Type IV Club	\$1,115.00
Freshman Class	Choe, Judith	Co-Advisor	Type IV Club	\$ 828.00
Cyber Patriot	Constant, Stanley	Co-Advisor	Type IV Club	\$1,391.00
Drone Club	Constant, Stanley	Co Advisor	Type IV Club	\$1,391.00
NJROTC Drill Team	Constant, Stanley	Co-Advisor	Type III Club	\$2,208.00
Junior Class	Daly, Kathleen	Co-Advisor	Type IV Club	\$1,381.00
Hiking Club	Dudek, Douglas	Advisor	Type IV Club	\$1,667.00
Sophomore Class	Fawzy, Aiya	Co-Advisor	Type IV Club	\$ 828.00
DECA	Fuller, Kimberly	Co-Advisor	Type III Club	\$2,208.00
Homecoming	Fuller, Kimberly	Advisor	Type IV Club-Events	\$ 849.00
Senior Class	Hanna, Denise	Co-Advisor	Type IV Club	\$1,932.00
Sociedad Honoraria Hispanica	Hernandez, Melba	Advisor	Type IV Club	\$1,667.00
Octagon Club	Iturrino, Jesus	Advisor	Type IV Club	\$1,667.00
Gardening Club	Karacay, Habibe	Advisor	Type IV Club	\$1,667.00
Literary Magazine	Kiger-Williams. Amy	Advisor	Type III Club	\$2,760.00
Senior Class	Mangar, Tesha	Co-Advisor	Type IV Club	\$1,932.00
Cyber Patriot	Martinez, Fanny	Co Advisor	Type IV Club	\$1,391.00
Hilltop Star Newspaper	Martinez, Marco	Advisor	Type II Club	\$3,864.00
PHS Website Club	Michael Harmon	Advisor	Type II Club	\$3,864.00
Octagon Club	Noboa, Carlos	Asst. Advisor	Type IV Club	\$1,115.00
Drone Club	Quito, Adrian	Co-Advisor	Type IV Club	\$1,391.00
Graphics Club (Photography)	Ricklefs, Brandon	Advisor	Type IV Club	\$1,667.00
African American Club	Robinson, Ajani	Advisor	Type IV Club	\$1,667.00
Girls Who Code	Robinson, Ajani	Advisor	Type IV Club	\$1,667.00
Black Student Union Club/ SWAG	Robyn, Alexander	Advisor	Type IV Club	\$1,667.00
Freshman Class	Rodriguez-Martinez, Yesenia	Co-Advisor	Type IV Club	\$ 828.00
National Honor Society	Rodriguez-Martinez, Yesenia	Advisor	Type IV Club	\$1,667.00
Readers and Writers Club	Schultz, Hannelore	Advisor	Type IV Club	\$1,667.00
Junior Class	Sloan, Alexa	Co-Advisor	Type IV Club	\$1,381.00
Globetrotters Club	Soto, Yolanda	Co-Advisor	Type II Club	\$2,765.00
Student Council	Soto, Yolanda	Co-Advisor	Type III Club	\$2,208.00
Youth Alive Bible Club	Soto, Yolanda	Advisor	Type IV Club	\$1,667.00
Pipeline Club	Tejada, Giselle	Advisor	Type IV Club	\$1,667.00
Multicultural Club (Dreamers)	Vargas, Carmen	Co-Advisor	Type IV Club	\$1,391.00
STRIVE	Yilmaz, Natalie	Advisor	Type IV Club	\$1,667.00
Yearbook	Zeidan, Thuraya	Advisor	Type II Club	\$3,864.00
Hilltop Star Newspaper	Zeiler, Harris	Asst. Advisor	Type II Club	\$1,667.00

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

Account No: 15-401-100-100-12-0075; cost not to exceed \$95,659.00

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

68. Approval Payment to Staff Members of the APEX Program for the 2024-2025 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the APEX Program at Passaic High School.

Regular Day Schedule

- Dates: October 1, 2024 - June 27, 2025
- Teacher Hours: 7:15 a.m. – 8:15 a.m. & 3:45 p.m. - 4:45pm (Mon-Thurs.)
7:00 p.m. - 9:00 p.m. (Twilight)
8:00 a.m. - 12:00 p.m. (Saturday)
- Administrator Hours: 7:00 a.m. – 7:45 a.m. & 4:15 - 5:00 p.m. (Mon.-Thurs.)
8:00 a.m.-12:00 p.m. (Saturday)
- Security Hours: 7:00 a.m. – 8:00 a.m. & 4:00 p.m. - 5:00 p.m. (Mon.-Fri.)
8:00 a.m. – 12:00 p.m. (Saturday)

One Session Day Schedule

- Teacher Hours: 7:15 a.m. - 8:15 a.m. & 1:45 p.m. - 2:45 p.m. (Mon.-Fri.)
- Security Hours: 7:15 a.m. - 8:15 a.m. & 1:45 p.m. - 2:45 p.m. (Mon.-Fri.)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Blankley-Celis, Dr. Jose	Administrator	As needed	PASA	
Cabassa, Danielle	Teacher	264	\$48.00	\$12,672.00
Karacay, Habibe	Teacher	384	\$48.00	\$18,432.00
Kubitz, Jennifer	Teacher	384	\$48.00	\$18,432.00
Ricklefs, Brandon	Teacher	384	\$48.00	\$18,432.00
Cespedes, Felipe	Security	136	\$24.00	\$3,264.00

Substitutes

Acevedo, Reynaldo	Substitute	As needed	PASA
Campllonch, Maria	Substitute	As needed	PASA
Fabiano-Zecca, Enza	Substitute	As needed	PASA
Garcia, Edwin	Substitute	As needed	PASA
Larkin, Jennifer	Substitute	As needed	PASA
Romero, Graciella	Substitute	As needed	PASA
Aristy, Victoria	Teacher	As needed	
Aristy-Matos, Alfredo	Teacher	As needed	
Bigirimana, Alexis	Teacher	As needed	
Canela, Esther	Teacher	As needed	
Constant, Stanley	Teacher	As needed	
Cordero, Emanuel	Teacher	As needed	
DeNardo, Alexis	Teacher	As needed	
Elder, Natalie	Teacher	As needed	
Guzman, Jocelyn	Teacher	As needed	
Hamade, Alexandra	Teacher	As needed	
Hamdeh, Azizah	Teacher	As needed	
Hanna, Denise	Teacher	As needed	
Harmon, Michael	Teacher	As needed	
Hernandez, Melba	Teacher	As needed	
Martinez, Marco	Teacher	As needed	

Approval Payment to Staff Members of the APEX Program for the 2024-2025 School Year – Passaic High School (Continued)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Kiger-Williams, Amy	Teacher	As needed		
Llanes, Edwin	Teacher	As needed		
Minaya, Idelkys	Teacher	As needed		
Ruchalski, Karen	Teacher	As needed		
Vargas, Carmen	Teacher	As needed		
Wierzbicki, Mark	Teacher	As needed		
Arroyo, Es Stephon	Security Aide	As needed		
Castillo, Ayanna	Security Aide	As needed		
Chang-Chavez, Jose	Security Aide	As needed		
Coles, Nitesha	Security Aide	As needed		
Encarnacion, Heidy	Security Aide	As needed		
Green, Nathaniel	Security Aide	As needed		
Hernandez, Luis	Security Aide	As needed		
Hightower, Randy	Security Aide	As needed		
Horne, Dezarae	Security Aide	As needed		
Macias, Guisela	Security Aide	As needed		
Ogando, Yolfi	Security Aide	As needed		
Ramirez, Anthony	Security Aide	As needed		
Santos, David	Security Aide	As needed		

Account No. 15-140-100-101-12-0075; cost not to exceed \$67,968.00

Account No. 15-421-200-101-12-0075; cost not to exceed \$36,649.80

Account No. 15-000-266-100-12-0075; cost not to exceed \$3,264.00

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

69. Approval of Payment to Staff Members for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to teach in the Future Focused on S.T.E.M (FFS) program after school.

- September 30, 2024 – January 31, 2025
- Mondays – Fridays
- Not to exceed 9 hours per week from 3:00p.m. – 6:00p.m.
- Total not to exceed \$6,480 per person

<u>Staff Members</u>	<u>Position at School CCLC</u>	<u>Hourly Rate</u>	<u>Maximum Hours</u>
Bizzoco, Daniel	School 22 After-School ELA/Math Enrichment Teacher	\$48.00	135
Bohacz, Christine	School 22 After-School ELA/Math Enrichment Teacher	\$48.00	135

Approval of Payment to Staff Members for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program for the 2024-2025 School Year (Continued)

<u>Staff Members</u>	<u>Position at School CCLC</u>	<u>Hourly Rate</u>	<u>Maximum Hours</u>
Cumiskey, Christina	School 22 After-School ELA/Math Enrichment Teacher	\$48.00	135
Deleon, Damarys	School 21 After-School ELA/Math Enrichment Teacher	\$48.00	135
Diaz-Perez, Janine	School 22 After School ELA/Math Enrichment Teacher	\$48.00	135
Frasco, Alison	School 6 After School ELA/Math Enrichment Teacher	\$48.00	135
Griggs, Iesha	School 6 After School ELA/Math Enrichment Teacher	\$48.00	135
Jakowenko, Paul	School 21 After School ELA/Math Enrichment Teacher	\$48.00	135
Karpowich, Jason	School 6 After School ELA/Math Enrichment Teacher	\$48.00	135
Mansbach, Amy	School 22 After School ELA/Math Enrichment Teacher	\$48.00	135
Morley, David	School 21 After School ELA/Math Enrichment Teacher	\$48.00	135
Romero, Stacey	School 21 After School ELA/Math Enrichment Teacher	\$48.00	135
Sheppard, Dwayne	School 6 After School ELA/Math Enrichment Teacher	\$48.00	135
Smith, Adriana	School 21 After School ELA/Math Enrichment Teacher	\$48.00	135
Tully, Brian	School 22 After School ELA/Math Enrichment Teacher	\$48.00	135
Vitiello, Mitchell	School 6 After School ELA/Math Enrichment Teacher	\$48.00	135
Werrell, Jessica	School 6 After School ELA/Math Enrichment Teacher	\$48.00	135

Approval of Payment to Staff Members for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program for the 2024-2025 School Year (Continued)

<u>Staff Members</u>	<u>Position at School CCLC</u>	<u>Hourly Rate</u>	<u>Maximum Hours</u>
Estrict, Krista	21 st CCLC Substitute	\$448.00	As needed
Garcia, Klarissa	21 st CCLC Substitute	\$448.00	As needed
LaMastro, Gwendolynne	21 st CCLC Substitute	\$448.00	As needed
Rivera, Ricardo	21 st CCLC Substitute	\$448.00	As needed
Vander Have, Kimberly	21 st CCLC Substitute	\$448.00	As needed
Vitale, Pietro	21 st CCLC Substitute	\$448.00	As needed

Account Nos: 15-421-100-101-06-0452 (2 hours per day); cost not to exceed \$25,920.00
 15-421-100-101-21-0452 (2 hours per day); cost not to exceed \$21,600.00
 15-421-100-101-22-0452 (2 hours per day); cost not to exceed \$25,920.00
 20-452-100-100-63-0000 (1 hour per day); cost not to exceed \$36,720.00

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

70. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends, the approval of payment to the following staff members for Extra-Curricular Club Activities.

<u>Activity / Club</u>	<u>Staff Members</u>	<u>Position</u>	<u>Stipend</u>	<u>Type</u>
Book Club	Benedetti, Lauren	Co-Advisor	\$1,391.00	IV
Physics Club	Blumberg, Emily	Advisor	\$1,667.00	IV
Octagon Club	Costarelli, Eric	Advisor	\$1,667.00	IV
Gay-Straight Alliance	Crocco, Gabriella	Advisor	\$1,667.00	IV
Anime Club	Encarnacion, Michel	Co-Advisor	\$1,391.00	IV
Gardening Club	Ford, John	Assistant Advisor	\$1,115.00	IV
School Musical	Fraser, Nyasia	Choreographer	\$1,667.00	II
National Honor Society -Dance	Fraser, Nyasia	Assistant Advisor	\$1,093.00	IV
Physics Club	Lockwood, John	Assistant Advisor	\$1,115.00	IV
Chess Club	Lockwood, John	Advisor	\$1,667.00	IV
School Musical	Lopuzzo, Valerie	Music Director	\$1,667.00	II
Gardening Club	Montoya, Valeria	Co-Advisor	\$1,391.00	IV
School Play Director	Morinho, Lori Joelle	Advisor	\$3,864.00	II
Drama Club	Morinho, Lori Joelle	Advisor	\$1,667.00	IV
Art Club	Navedo, Evelyn	Co-Advisor	\$1,391.00	IV
Modern Band	Perez Trasante, Federico	Advisor	\$1,667.00	IV
National Honor Society - Spanish	Reyes, Diosmerida	Assistant Advisor	\$1,093.00	IV
Book Club	Scheerer	Co-Advisor	\$1,391.00	IV
College Acceptance Academy	Tereshko, Christopher	Advisor	\$1,667.00	IV
School Play/Musical	Tully, Brian	Set Design	\$1,667.00	II
Art Club	Watson, Allen	Co-Advisor	\$1,391.00	IV
School Play/Musical	Weaver, Lance	Set Design	\$1,667.00	II
Gardening Club	Zanabria, Aimee	Co-Advisor	\$1,391.00	IV

Account Number: 15-401-100-101-27-0075; cost not to exceed: \$39,136.00.

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

71. Approval of Payment to School Nurses for Work Beyond the School Day for Assisting the School Physician for the 2024-2025 School Year – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members for work beyond the school day for assisting the School Physician at Passaic High School.

- September 2024 to June 30, 2025
- Three (3) times a week for a total of approximately 100 hours per person

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Fodera, Jennifer	School Nurse	\$48.00	\$4,800.00
Ramirez, Zeneida	School Nurse	\$48.00	\$4,800.00

Substitutes
 Cortez, Corazon
 Lisboa, Noemi
 Shearer, Josephine

Account No. 11-000-213-100-65-0075; cost not to exceed \$9,600.00

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

72. Approval of Payment to Staff Members for Revision of Personnel for K-3 Distribution of Math Materials for the 2024-2025 School Year – School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff members for K-3 distribution of math materials at School No. 25.

- September 2024 – June 2025
- Hourly Rate: \$48.00 per hour not to exceed 20 hours per person

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Mirchandani, Neha (Replacement for Chavez, Stephanie)	Teacher	\$48.00	\$960.00
Petracca, Sandra (Replacement for Diaz-Perez, Janine)	Teacher	\$48.00	\$960.00

Account No. 15-120-100-101-25-0075; cost not to exceed: \$1,920.00

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

73. Approval of Payment to Staff Members for Extra-Curricular Activities for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Passaic Academy for Science & Engineering.

<u>Activity</u>	<u>Staff Members</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
School Newspaper	Benitez, Kenya	Advisor	Type II	\$3,864.00
National Honor Society	Caufield, Stephen	Advisor	Type IV	\$1,667.00
ADASTRA	Chomko, Richard	Advisor	Type IV	\$1,667.00
Chess Club	Ozdogan, Alpaslan	Advisor	Type IV	\$1,667.00
NOH8	Wicks, Natalie	Advisor	Type IV	\$1,667.00
School Yearbook	Anico, Darlene Fernandez, Wendy	Co-Advisor Co-Advisor	Type II Type II	\$2,765.00 \$2,765.00
Math National Honor Society	Martinez, Sergio Savinskaya, Inna	Co-Advisor Co-Advisor	Type IV Type IV	\$1,391.00 \$1,391.00
National Student Data Corps	Chomko, Richard	Advisor	Type III	\$2,760.00
Robotics	Martinez, Sergio	Advisor	Type II	\$3,864.00
Future Business Leaders of America	Lenihan, Brian Ozdogan, Alpaslan	Co-Advisor Co-Advisor	Type III Type III	\$2,208.00 \$2,208.00
NASA SPARX	Allen, Tyler	Advisor	Type IV	\$1,667.00
Girls Who Code	Garcia, Klarissa	Advisor	Type IV	\$1,667.00
Key Club	Lowenstein, Carolmarie	Advisor	Type IV	\$1,667.00
NJHOSA	Gray, Isabel Skowron, Molly	Co-Advisor Co-Advisor	Type III Type III	\$2,208.00 \$2,208.00
TSA/Society of Hispanic Prof. Engineers (SHPE)	Chomko, Richard Martinez, Sergio	Advisor Co-Advisor	Type III Type III	\$1,656.00 \$2,760.00
Spanish Nat'l Honor Society	Benitez, Kenya	Advisor	Type IV	\$1,667.00
Junior Class	Yilmaz Hanna, Natalie	Advisor	Class Advisor	\$1,381.00
Senior Class	Harries-Gonzalez, Kristen Munem, Aziza	Advisor Advisor	Class Advisor Class Advisor	\$1,932.00
P.A.S.E. Virtual News [Noticiero]	Garcia, Monica	Advisor	Type II	\$3,864.00

Approval of Payment to Staff Members for Extra-Curricular Activities for the 2024-2025 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Activity</u>	<u>Staff Members</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
Student Council (SGA)	Lowenstein, Carolmarie	Advisor	Type III	\$2,760.00
SGA Middle School	Allen, Tyler	Co-Advisor	Type IV	\$1,391.00
	Garcia, Klarissa	Co-Advisor	Type IV	\$1,391.00

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

Account No. 15-401-100-101-26-0075, cost not to exceed: \$55,094.00

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

74. Approval of Payment to Staff Members K-8 Bus Supervision for the 2024-2025 School Year – School 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval payment to the following staff members to participate in the K-8 Bus Supervision at School No. 6.

- September 5, 2024 – June 30, 2025
- Monday through Friday
- 7:45 a.m.- 8:00 a.m.
- 3:00 p.m. - 3:15 p.m.
- One session days – 1:00 p.m. - 1:15 p.m.
- Salary \$48.00 per hour not to exceed 90 hours per person (Teacher)
- Salary \$24.00 per hour not to exceed 90 hours per person (Paraprofessional)

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Fonnegra, Alvaro	Teacher	\$48.00	\$4,320.00
Desai, Priyank	Paraprofessional	\$24.00	\$2,160.00
Sanchez, Cristino	Paraprofessional	\$24.00	\$2,160.00
Focacci, Leah	Substitute	As needed	
Vergara, Mabel	Substitute	As needed	

Original resolution appeared on the August 26, 2024, (Draft) Regular Public Board Meeting Resolution No. 44, P1 of 198.

Account No. 15-421-100-101-06-0075, cost not to exceed: \$8,640.00

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

75. Approval of Payment to Staff Members for Revision of Personnel for K-3 Distribution of ELA Materials for the 2024-2025 school year.

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the appointment of the following revision of staff members for K-3 Distribution of ELA Materials for the 2024-2025 school year.

- September 2024 – June 2025
- Hourly Rate: \$48.00 per hour not to exceed 20 hours per person

<u>Staff Members</u>	<u>Position</u>	<u>School</u>	<u>Hourly Rate</u>	<u>Total</u>
Estrict, Krista (Replacement for Petracca, Sandra)	Teacher	25	\$48.00	\$960.00
Fletcher-McKinney, Jenise	Teacher	25	\$48.00	\$960.00

Account No. 15-120-100-101-25-0075; cost not to exceed: \$1,920.00

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

76. Approval of Payment to Administrators, Teachers, Nurses & Security Staff for 2024 Accredited Summer School Program – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2024 Accredited Summer School Program at Passaic Preparatory Academy.

- Dates: July 1, 2024 - August 9, 2024
- Times: 7:30 a.m. - 3:30 p.m. Teachers, Nurse & Counselors
- 7:00 - 8:00 a.m. Administration
- 3:00 - 4:00 p.m. Administration
- 7:00 - 4:00 p.m. Security
- Session 1: 7:30 a.m. - 10:00 a.m.
- Session 2: 10:00 a.m. - 12:30 p.m.
- Lunchroom Duty: 12:30 p.m. - 1:00 p.m.
- Session 3: 1:00 p.m. - 3:30 p.m.
- Hourly Rate: Teachers/Nurses - \$47.00 per hour
- Security - \$23.50 per hour
- Administration – PASA hourly rate

Account Nos.: 15-422-100-101-27-0075; cost not to exceed \$99,264.00 for Teachers
15-422-200-100-27-0075; cost not to exceed \$23,240.00 for Nurse, Security & Administration

<u>Staff Members</u>	<u>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Shearer, Josephine	PHS	Nurse	Substitute	As Needed

Teachers not to exceed \$99,264.00
Nurse, Security & Administration not to exceed \$23,240.00

Approval of Payment to Administrators, Teachers, Nurses & Security Staff for 2024 Accredited Summer School Program – Passaic Preparatory Academy (Continued)

Note: Original resolution appeared on the May 13, 2024, Regular Public Board Meeting, Resolution No. 51, Page B-44.

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

77. Approval of Payment to Staff Member for the Evening High School Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommended the approval of payment to the following staff member for the evening High School Program:

- August 27, 2024 - June 30, 2025
- Monday through Friday
- 4:30p.m. to 8:30p.m. (4 hours)

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>
Wright, Takeiya	Substitute Teacher	\$48.00

Original resolution appeared on the August 26, 2024 Regular Public Board Meeting Resolution No. 36, Pg. B-38.

Cost not to exceed \$668,760.00 from Account Nos. 11-421-100-101-65-0075 for Teachers; and 11-421-200-100-65-0075 for Nurse and Counselors.

78. Revision of Resolution – Approval of Payment to Staff Member for the New Student Summer Orientation – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff member for the New Student Summer Orientation & Planning at Passaic Preparatory Academy.

- Date: August 19, 2024 – August 30, 2024
- Time: 8:00 a.m. - 1:00 p.m.
- Teachers - \$47.00 per hour

<u>Staff Member</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Aquino, Alejandra	Teacher	\$47.00	5	\$235.00

Account Nos.: 15-421-100-101-27-0075; cost not to exceed \$2,350.00
15-421-200-100-27-0075; cost not to exceed \$236.00

Original resolution appeared on the July 22, 2024, Regular Public Board Meeting, Resolution No. 53, Page B-42.

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

79. Revision of Resolution – Approval of Payment to Staff Members for Saturday Before and After-School Programs for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to oversee and support Saturday & Before and After-School Programs at Passaic Academy for Science & Engineering.

- Dates: September 6, 2024-June 30, 2025
- Administrator Hours: 7:00 a.m. – 7:45 a.m. & 4:15 p.m. - 5:00 p.m. (Mon.-Fri.)
8:00 a.m. - 1:00 p.m. (Saturday)
- Security Hours: 7:00 a.m. - 8:00 a.m. & 4:00 p.m. - 6:45 p.m. (Mon.-Fri.)
8:00 a.m. - 1:00 p.m. (Saturday)
- Nurse Hours: 4:00 - 5:00 p.m. (Mon.-Fri.)
8:00 a.m. - 1:00 p.m. (Saturday)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>
Bhuta, Ningel	Administrator	526	PASA
Coloma, Veronica	Security	526	\$24.00
Jackson, Terell	Nurse	526	\$48.00
Jose, Janely	Administrator	Substitute	PASA
Rice, David	Security Aide	Substitute	
Hernandez, Maria	Security	Substitute	

Addition:

Kush, Kristen	Administrator	Substitute	PASA
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Account No.15-421-200-100-26-0075 cost not to exceed \$31,000.00
15-421-100-101-26-0075 cost not to exceed \$37,872.00

Original resolution appeared on the August 26, 2024 Regular Public Board Meeting, page B-65, item 81.

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

80. Revision of Resolution – Approval of Payment to Staff Member to Plan and Facilitate Career Pathway Events – Passaic Preparatory Academy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff member to plan and facilitate Career Pathway Events at Passaic Preparatory Academy

- Dates: August 1, 2024 – June 30, 2025
- Times: 9:00 a.m. – 5:00 p.m. (August 1, 2024 – August 31, 2024)
- 3:45 p.m. – 6:00 p.m. M-F (September 1, 2024 – June 30, 2025)
- 8:00 a.m. – 1:00 p.m. Sat (September 1, 2024 – June 30, 2025)
- Hourly Rate: \$47.00 for the 2023-2024 school year; and \$48.00 for the 2024-2025 school year

Revision of Resolution – Approval of Payment to Staff Member to Plan and Facilitate Career Pathway Events – Passaic Preparatory Academy (Continued)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Stamat, Louis	Teacher	50	\$2,400.00

Account No. 15.421.100.101.27.0075; cost not to exceed: \$14,400.00

Original resolution appeared on the July 22, 2024 Regular Public Board Meeting, Resolution No. 48, Page B-30.

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

81. Revision of Resolution – Approval of Payment to Staff Members for Saturday Detention for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members for Saturday Detention at Passaic Academy for Science & Engineering.

- September 14, 2024 to June 21, 2025 (up to 32 Saturdays)
- 8:00 a.m. to 12:00 p.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Agamie, Laila	Teacher	128	\$48.00	\$6,144.00
Rice, David	Security	128	\$24.00	\$3,072.00
Meggali, Ishak	Substitute Teacher		\$48.00	
Neurouter, Kacie	Substitute Teacher		\$48.00	
Coloma, Veronica	Substitute Security		\$24.00	
Hernandez, Maria	Substitute Security		\$24.00	

Addition:

Benitez, Kenya	Substitute Teacher		\$48.00	
Noguera, Nathaly	Substitute Teacher		\$48.00	
Valledor, Carla	Substitute Teacher		\$48.00	

Account No. 15-421-200-100-26-0075 (Security); cost not to exceed \$3,072.00

Account No. 15-421-100-101-26-0075 (Teacher); cost not to exceed \$6,144.00

Original resolution appeared on the June 17, 2024 Regular Public Board Meeting, page B-28, item 50.

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

82. Revision of Resolution – Approval of Payment to Staff Members to Work the College & Career Counseling Program – Passaic Academy for Science & Engineering

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

- Dates: September 9, 2024 – June 30, 2025
- Time: After regular working school hours

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u># of Hours</u>	<u>Total</u>
Caufield, Stephen	Teacher	\$48.00	150	\$7,200.00
Chomko, Richard	Teacher	\$48.00	150	\$7,200.00
Pujols, Wilkin	School Counselor	\$48.00	30	\$1,440.00
Valledor, Carla	Teacher	\$48.00	120	\$5,760.00
Benitez, Kenya	Substitute	\$48.00		
Lowenstein, Carolmarie	Substitute	\$48.00		
Martinez, Sergio	Substitute	\$48.00		
Munem, Aziza	Substitute	\$48.00		
Noguera, Nathaly	Substitute	\$48.00		
Nyabeta, Eric	Substitute	\$48.00		

Additions:

Gray, Isabel*	Substitute	\$48.00		
Harries Gonzalez, Kristen*	Substitute	\$48.00		
Wicks, Natalie*	Substitute	\$48.00		

Account No. 15-421-100-101-26-0075; cost not to exceed \$21,600.00

*Original resolution appeared on the July 22, 2024 Regular Public Board Meeting, page B-46 and B-47, item 80. *Additional staff members and update hourly rates.*

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

83. Revision of Resolution – Approval of Payment to Staff Members for Extra-Curricular Club Activities for 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members for Extra-Curricular Club Activities.

- Dates: September 2024 – June 2025

<u>Activity/Club Advisor</u>	<u>Staff Members</u>	<u>Position</u>	<u>Stipend</u>
Dance Club	Amaro, Ana	Teacher	\$ 750.00
School Beautification Club	Cruz, Jesenia	Teacher	\$ 750.00
Stock Market Club	Danieli, Christopher	Teacher	\$ 750.00
Yearbook	Dellapesca, Nicole	Teacher	\$ 750.00
Pickleball Club	Fischbach, Brandon	Teacher	\$ 750.00
Library Club	Laura Kenny	Teacher	\$ 750.00
National Junior Honor Society	Lopez, Laura	Teacher	\$ 750.00

Revision of Resolution – Approval of Payment to Staff Members for Extra-Curricular Club Activities for 2024-2025 School Year (Continued)

<u>Activity/ Club Advisor</u>	<u>Staff Members</u>	<u>Position</u>	<u>Stipend</u>
Science Club	Mendez, Blanca	Teacher	\$ 750.00
GSA	Menichella, Margaret	Teacher	\$ 750.00
National History Day Club	Garrido, Mikee	Teacher	\$ 750.00
Beginning Choir	Noriega, Aaron	Teacher	\$1,000.00
Intermediate Choir	Noriega, Aaron	Teacher	\$1,000.00
Chess Club	Noriega, Aaron	Teacher	\$ 750.00
Safety Patrol	Cumiskey, Christina	Teacher	\$1,000.00
Safety Patrol	Sanchez, Sandra	Teacher	\$1,000.00
Badminton Club	Sanchez, Sandra	Teacher	\$ 750.00
Volleyball Club	Sanchez, Sandra	Teacher	\$ 750.00
Beginning Concert Band	Sippel, Grant	Teacher	\$1,000.00
Intermediate Concert Band	Sippel, Grant	Teacher	\$1,000.00
Graphic Art Club	Valspirit, Victorie	Teacher	\$ 750.00

Account No. 15-401-100-100-23-0075; cost not to exceed: \$16,500.00

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

Original resolution appeared on the _____.

84. Revision of Resolution – Approval of Payment to Staff Members for AM Study Hall for Grades 6-12 for the 2024-2025 School Year – Passaic Academy for Science & Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members for AM study hall for Grades 6-12 at Passaic Academy for Science & Engineering.

- September 9, 2024 to June 30, 2025
- 7:25 a.m. - 8:25 a.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>
Agamie, Laila	Teacher	180	\$48.00
Felder, Sutanna*	Teacher	180	\$48.00
Neurouter, Kacie	Substitute Teacher		
Noguera, Nathaly	Substitute Teacher		

Account No. 15-421-100-101-26-0075; cost not to exceed \$17,280.00

*Original resolution appeared on the August 26, 2024 Regular Public Board Meeting, page B-62, item 74. *Added hours to Ms. Felder.*

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

85. Approval of Payment to Staff Members to Write Curriculum for Math Grades K-5

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the Math department for the 2024-2025 school year.

- July 1, 2024 through June 30, 2025
- Hourly Rate: \$47.00 (July 1, 2024 through August 31, 2024)
- Hourly Rate: \$48.00 (September 1, 2024 through June 30, 2025)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Margo, Maria	K	30	\$1,440.00	11-110-100-101-66-0070
Margo, Maria	1	30	\$1,440.00	11-120-100-101-66-0070
Margo, Maria	2	15	\$720.00	11-120-100-101-66-0070
Nata, Deidre	2	15	\$720.00	11-120-100-101-66-0070
Nata, Deidre	3	30	\$1,440.00	11-120-100-101-66-0070
Nata, Deidre	4	30	\$1,440.00	11-120-100-101-66-0070
Creo, Kristine	5	20	\$960.00	11-120-100-101-66-0070
ADD Nata, Deidre	5	10	\$480.00	11-120-100-101-66-0070

Account No. 11-110-100-101-66-0070 Cost not to exceed \$1,440.00

Account No. 11-120-100-101-66-0070 Cost not to exceed \$7,200.00

Rationale:

The Mathematics curriculum needs revisions and/or enhancements based on the newly updated Math Standards.

*Note: Original agenda item was board approved on the June 17, 2024, board meeting, page B-46, Resolution 7

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

86. Revision of Resolution – Approval of Payment to Staff Members for SAT/PSAT Preparation for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members for SAT/PSAT preparation.

- Saturdays from 8:30 a.m. to 11:30 a.m.
- Monday to Friday from 3:45 p.m. to 5:00 p.m.
- September 14, 2024 - March 22, 2025

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Chomko, Richard	Teacher	39	\$48.00	\$1,872.00
Lowenstein, Carolmarie	Teacher	39	\$48.00	\$1,872.00
Fernandez, Wendy	Substitute Teacher			
Martinez, Sergio	Substitute Teacher			

Account No.15-421-100-101-26-0075; cost not to exceed: \$3,744.00

*Original resolution appeared on the August 26, 2024 Regular Public Board Meeting, page B-65, item 80. *ADD: Monday-Friday.*

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

87. Revision of Resolution – Approval of Payment to Staff Members for AP Tutoring Program for the 2024-2025 School Year – Passaic Academy for Science & Engineering

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

- September 9, 2024 to May 31, 2025
- Mondays - Fridays 7:30 a.m. - 8:15 a.m. and 3:45 p.m. - 4:45 p.m.
- Saturdays 8:00 a.m. - 12:00 p.m.

<u>Staff Members</u>	<u>Course</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Anico, Darlene	AP Art History	30	\$48.00	\$1,440.00
Benitez, Kenya	AP Spanish Literature & Culture	30	\$48.00	\$1,440.00
Brown, John	AP Computer Science	30	\$48.00	\$1,440.00
Caufield, Stephen	AP English Language & Composition	30	\$48.00	\$1,440.00
Chomko, Richard	AP Physics	30	\$48.00	\$1,440.00
Dugan, Daniel	AP World History	30	\$48.00	\$1,440.00
Felder, Sutanna	AP English Literature and Composition	30	\$48.00	\$1,440.00
	AP African American Studies			
Fitzgibbons, Terence	AP US History 2	30	\$48.00	\$1,440.00
	AP Human Geography			
Gray, Dr. Isabel	AP Biology	30	\$48.00	\$1,440.00
Keeler, Brett-Joseph	AP Environmental Science	30	\$48.00	\$1,440.00
Landress, Deanne	AP Macroeconomics	30	\$48.00	\$1,440.00
	AP Microeconomics			
Lowenstein, Carolmarie	AP English Literature and Composition	30	\$48.00	\$1,440.00
Martinez, Sergio	AP Physics	30	\$48.00	\$1,440.00

Revision of Resolution – Approval of Payment to Staff Members for AP Tutoring Program for the 2024-2025 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Staff Members</u>	<u>Course</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Noguera, Nathaly	AP Spanish Language & Culture	30	\$48.00	\$1,440.00
Nyabeta, Eric	AP Biology	30	\$48.00	\$1,440.00
Savinskaya, Inna	AP Calculus AB/BC	30	\$48.00	\$1,440.00
	AP Pre-Calculus			
Valledor, Carla	AP English Language and Composition	30	\$48.00	\$1,440.00
Welch, Jennifer	AP US History 1	30	\$48.00	\$1,440.00
	AP US Government & Politics			
<u>Additions:</u>				
Eline, Diana*	AP Chemistry	30	\$48.00	\$1,440.00
Pathak, Neil*	AP Statistics	30	\$48.00	\$1,440.00

Account No.15-421-100-101-26-0087; cost not to exceed: \$28,800.00

*Original resolution appeared on the August 26, 2024 Regular Public Board Meeting, page B-63, item 76. *Additional staff members.*

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

88. Revision of Resolution – Approval of Payment to Staff Members to Lead Professional Development (PD)/Coaching Sessions for the 2023-2024 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to lead Professional Development (PD) Sessions. Coaches will lead the workshops at their contractual hourly rate.

FROM: Monday, August 28, 2023 and Tuesday, August 29, 2023
TO: August 1, 2024 through August 31, 2024
Hourly Rate: \$47.00 per hour for Coaches up to 20 hours each

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Muniz, Asia	Instructional Coach	20	\$940.00
Nolan, Stephanie	Instructional Coach	20	\$940.00
Turcios, Claudia	Instructional Coach	20	\$940.00

Account No. 11-140-100-101-66-0070; cost not to exceed \$2,820.00

Original resolution appeared on the August 26, 2024 Regular Public Board Meeting, page B-31, Resolution 21.

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

89. Revision of Resolution – Approval of Payment to Staff Members for the Central Detention Program for the 2024-2025 School Year – Passaic High School

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

- From Dates: September 23, 2024 – June 23, 2025 (Monday-Friday)
- To Dates: September 9, 2024 to June 23, 2025 (Monday-Friday)
- Time: 3:45 p.m. – 4:45 p.m. (Teachers)
- Time: 4:00 p.m. – 4:45 p.m. (Administrator)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Lungren, Daniel	Administrator	129.75	\$99.36	\$12,891.96
Barbosa, Marisol	Teacher	173	\$48.00	\$ 8,304.00
Sloan, Alexa	Teacher	173	\$48.00	\$ 8,304.00

Substitute

Acevedo, Reynaldo	Administrator	As needed	PASA
Campllonch, Maria	Administrator	As needed	PASA
Fabiano-Zecca, Enza	Administrator	As needed	PASA
Garcia, Dr. Edwin	Administrator	As needed	PASA
Larkin, Jennifer	Administrator	As needed	PASA
Romero, Graciella	Administrator	As needed	PASA
Melba, Hernandez	Teacher	As needed	
Vallila, Michael	Teacher	As needed	
Wolverton, Thomas	Teacher	As needed	

Account Nos. 15-421-200-100-12-0075; cost not to exceed \$12,891.96
15-421-100-101-12-0075; cost not to exceed(Teachers) \$16,608.00

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

Original resolution appeared on the _____.

90. Revision of Resolution – Approval of Payment to Staff Members for the 2024 Accredited Summer School Program – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members working the 2024 Accredited Summer School Program at Passaic High School.

- Dates: July 1 – August 16, 2024
- Time: 1:30p.m. – 10:00p.m. (*excluding 30-minute lunch)

<u>Staff</u>	<u>Position</u>	<u>Subject</u>	<u>From Hours</u>	<u>To Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Cabassa, Danielle	Teacher	Twilight - Math	206.25	264	\$47.00	\$12,408.00
DeNardo, Alexis	Teacher	Twilight - APEX	206.25	264	\$47.00	\$12,408.00

Revision of Resolution – Approval of Payment to Staff Members for the 2024 Accredited Summer School Program – Passaic High School (Continued)

Account No. 15-422-100-101-12-0081 (Teachers/Nurses/Counselors); cost not to exceed \$455,079.00

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

Original resolution appeared on the _____.

91. Revision of Resolution – Approval of Payment to Staff Members for AM Study Hall for the 2024-2025 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members for AM Study Hall at School No. 21.

- Dates: September 6, 2024 – June 27, 2025
- Monday through Friday from 7:35 a.m. - 8:05 a.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Ormeno, Evelyn	Teacher	90	\$48.00	\$4,320.00
Remy, Rachel	Teacher	90	\$48.00	\$4,320.00
Webb, Ja'lyn	Teacher	90	\$48.00	\$4,320.00
Conn, Leah	Substitute Teacher		\$48.00	
Cunningham, Nicole	Substitute Teacher		\$48.00	
Koske, Gregg	Substitute Teacher		\$48.00	
Ortiz, Yanel	Substitute Teacher		\$48.00	
Ospina, Sandra	Substitute Teacher		\$48.00	
Velez, Diego	Substitute Teacher		\$48.00	
Vander Have, Kimberly	Substitute Teacher		\$48.00	

Account No: 15-421-100-101-21-0075; cost not to exceed \$ 12,960.00

Original Resolution appeared on the June 17, 2024 Regular Public Board Meeting, Resolution No. 102, Page B-66.

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

92. Revision of Resolution – Approval of Payment to Staff Members for Before and After-School Bus Duty for the 2024-2025 School Year – School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to supervise the AM and PM busing at School No. 23.

- Monday through Friday
- Dates: September 1, 2024 – June 30, 2025
- Time: 7:45 a.m. - 8:00 a.m. and 3:00 p.m. - 3:15 p.m.

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Lokitz, Jason	\$48.00	90	\$4,320.00
Pachon, Clara	\$48.00	90	\$4,320.00
Valido, Monica	\$48.00	90	\$4,320.00

Revision of Resolution – Approval of Payment to Staff Members for Before and After-School Bus Duty for the 2024-2025 School Year – School No. 23 (Continued)

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Adams, Keith	\$24.00	90	\$2,160.00
Brinson, Camille	\$24.00	90	\$2,160.00
Cassius, Crandol	\$24.00	90	\$2,160.00
Hastings, Kathleen	\$24.00	90	\$2,160.00

Account No. 15-421-100-101-23-0075; cost not to exceed: \$21,600.00

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

Original resolution appeared on the _____.

93. Revision of Resolution – Approval of Payment to Staff Members for PM Busing Program for the 2024-2025 School Year – School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to work the PM busing program at School No. 21.

The following personnel be employed as follows for the 2024-2025 school year:

- Dates: September 6, 2024 – June 27, 2025
- Monday through Friday from 3:00 p.m. - 3:30 p.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Romero, Stacy	Teacher	90	\$48.00	\$4,320.00
Vander Have, Kimberly	Teacher	90	\$48.00	\$4,320.00
Ariza, Jesit	Substitute Teacher		\$48.00	
Behr, Christine*	Substitute Teacher		\$48.00	
Berge, Jennifer	Substitute Teacher		\$48.00	
Colon, Giselle	Substitute Teacher		\$48.00	
Cunningham, Nicole	Substitute Teacher		\$48.00	
Ormeno, Evelyn	Substitute Teacher		\$48.00	

Account No: 15-421-100-101-21-0075; cost not to exceed: \$8,640.00

Original Resolution appeared on June 17, 2024, Regular Public Board Meeting, Resolution No. 55, Page B-32. *Additional staff member.

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

94. Revision of Resolution – Approval of Payment to Staff Members to Attend Dual Language Summer Training

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members for attending a Dual Language Summer Training on Monday, August 26, 2024 and Tuesday, August 27, 2024.

<u>Staff Members</u>	<u>Position</u>	<u>School</u>	<u>Total</u>
Cabrera, Emilbania	Gr.2 Teacher	20	\$300.00
Gillis, Jean	Gr.2 Teacher	20	\$300.00
Horvath, Aneta	Gr.2 Teacher	21	\$150.00
Lopez, Leslie	Gr.2 Teacher	11	\$300.00
Marte, Yeimy	Gr.2 Teacher	11	\$300.00
Melgar, Laura Neyra	Gr. 5 Teacher	22	\$300.00
Nazario, Jessica	Gr.2 Teacher	21	\$300.00
Notaro, Dalina	Gr.5 Teacher	22	\$300.00
Obeso, Elisa	Grs. 4-5 Teacher	3	\$300.00
Payero, Lizbeth	Gr.2 Teacher	25	\$300.00
Rivera, Isaura	Gr.4 Teacher	22	\$300.00
Rivera, Tania	Grs. 4-5 Teacher	10	\$300.00
Rodriguez, Michelle	Gr.3 Teacher	21	\$300.00
Sandoval, Xiomara	Gr.4 Teacher	19	\$300.00
Vanoni, Patricia	Gr.3 Teacher	25	\$300.00

Teachers will receive a stipend of \$150.00 per day total cost not to exceed \$4,350.00. Payment will be provided from a Title III Account No. 15-240-100-101-XX-0013

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

Original resolution appeared on the _____.

95. Revision of Resolution – Approval of Payment to Staff Members to Distribute Instructional Materials for Opening of Schools/Inventory for the 2023-2024 and 2024-2025 School Years – School No. 11

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

- Dates: August 1, 2024 – June 25, 2025
- Time: 8:00 a.m.– 3:00 p.m.
- (August 2024)/Afterschool (September 2024-June 2025)
- Hourly Rate of \$47.00 for the 2023-2024; and \$48.00 for the 2024-2025 School Years

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Magro, Maria	\$47.00	15	\$705.00
Mathlib, Afia	\$47.00	15	\$705.00
Nata, Deidre	\$47.00	15	\$705.00
Sandoval, Jason	\$47.00	15	\$705.00
Sloma, Margaret	\$47.00	15	\$705.00
Tosado, Carmen	\$47.00	15	\$705.00

Revision of Resolution – Approval of Payment to Staff Members to Distribute Instructional Materials for Opening of Schools/Inventory for the 2023-2024 and 2024-2025 School Years – School No. 11 (Continued)

Account No. 15-120-100-101-11-0075; cost not to exceed: \$4,230.00

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

Original resolution appeared on the _____.

96. Revision of Resolution – Approval of Payment to Staff Members for Summer Hours – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to work additional hours to cover the Main Entrance and Bunker areas during the summer at Passaic High School.

- June 25, 2024 – September 1, 2024
- 7:30a.m. to 3:30p.m. (including lunch hour)

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Macias, Guísela	Security Aide	376	\$23.50	\$8,812,50
Santos, David	Security Aide	376	\$23.50	\$8,812,50

Additional Staff

Chang-Chávez, José	Substitute Security Aide
Guzmán-Frias, Alexander	Substitute Security Aide

Account No. 15-422-200-100-12-0081; cost not to exceed \$8,812.50 per person

First revision appeared on the Regular Public Board Meeting, Resolution No. 105 on page B-67 of the personnel section.

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

97. Revision of Resolution – Approval Payment to Staff Member for the 2024 New Student/Freshman Orientation Program – Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff member for the 2024 New Student/Freshman Orientation Program at Passaic High School. New and freshman students taking the summer orientation program will be able to acquire the skills necessary to successfully navigate in High School. Being a part of this program will further enable them to experience a week of educational and social activities in preparation for the coming school year.

- Date: August 19, 2024 – August 23, 2024
- Times: Coordinators – 7:30 a.m. - 2:30 p.m.
- Staff & Students – 8:00 a.m. – 1:00 p.m.

Revision of Resolution – Approval Payment to Staff Member for the 2024 New Student/Freshman Orientation Program – Passaic High School (Continued)

Staff Member Position
Ogando, Yolfi Substitute Security Aide

Account No. 15-422-100-101-12-0081; cost not to exceed \$25,615.00
Account No. 15-422-200-100-12-0081; cost not to exceed \$1,762.50

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

Original resolution appeared on the _____.

98. Revision of Resolution – Approval Payment to Staff Members to Serve on the Instructional Leadership Team for the 2024-2025 School Year – School No. 11

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to serve on the Instructional Leadership Team at School No. 11.

- Dates: October 1, 2024 – June 23, 2025
- Time: Before or After-School

<u>Staff Members</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Crosby, Vanessa	\$47.00	18	\$846.00
Khichi, Katherine	\$47.00	18	\$846.00
Mateo, Yadira	\$47.00	18	\$846.00
Mathlib, Afia	\$47.00	18	\$846.00
Morrone, Ashley	\$47.00	18	\$846.00
Oeckel, Paul	\$47.00	18	\$846.00
Rosario, Zuleica	\$47.00	18	\$846.00
Sloma, Margaret	\$47.00	18	\$846.00
Sullivan, Katherine	\$47.00	18	\$846.00
Torres, Francheska	\$47.00	18	\$846.00

Account No. cost not to exceed: \$8,460.00

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

Original resolution appeared on the _____.

99. Revision of Resolution – Approval of Payment to Staff Members to Write Curriculum for Science K-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to write curriculum for the 2024-2025 school year.

- July 1, 2024 through June 30, 2025
- Hourly Rate: \$47.00 (July 1, 2024 through August 31, 2024)
- Hourly Rate: \$48.00 (September 1, 2024 through June 30, 2025)

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

<u>Staff Members</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Remove Kush, Kristen	AP Chemistry	26	
Garcia, Klarissa (Replacement for Kush, Kristen)	Grs. 6-8 Science	15	\$720.00
Keeler, Brett (Replacement for Kush, Kristen)	AP Environmental Science		\$528.00

Account No. 11-110-100-101-66-0070; cost not to exceed \$4,320.00
 Account No. 11-120-100-101-66-0070; cost not to exceed \$21,600.00
 Account No. 11-130-100-101-66-0070; cost not to exceed \$3,120.00
 Account No. 11-140-100-101-66-0070; cost not to exceed \$19,920.00

Original resolution appeared on the May 13, 2024 Regular Public Board Meeting, page B-33, Resolution 36. Revision of original resolution appeared on the Regular Public Board Meeting on June 17, 2024, page B-97, Resolution 147.

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

100. Revision of Resolution – Approval Payment to Staff Members to Write Curriculum for ELA Grades K-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment for the following staff members to write curriculum revisions for the ELA Department for the 2024-2025 school year.

- July 1, 2024 - June 30, 2025
- Hourly Rate: \$48.00 per hour
- July 1, 2024 through August 31, 2024 - \$47.00 per hour
- September 1, 2024 through June 30, 2025 - \$48.00 per hour

<u>Staff Member</u>	<u>Grade</u>	<u>Hours</u>	<u>Total</u>
Kiger-Williams, Amy	High School ELA	5	\$240.00

Account No. 11-140-100-101-66-0070; cost not to exceed \$240.00

Original resolution appeared on the Regular Public Board Meeting on August 26, 2024, page B-27, Resolution 16.

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

101. Revision of Resolution – Approval Payment to Staff Members to Write Curriculum for Math Grades 6-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to write curriculum for the Math Department for the 2024-2025 school year.

- July 1, 2024 - June 30, 2025
- Hourly Rate: \$48.00 per hour
- July 1, 2024 through August 31, 2024 - \$47.00 per hour
- September 1, 2024 through June 30, 2025 - \$48.00 per hour

<u>Staff Member</u>	<u>Grade</u>	<u>Hours</u>	<u>Total</u>
Ford, John (Replacement for Torres, Waleska)	Pre-Calculus	10	\$480.00

Account No. 11-130-100-101-66-0000; cost not to exceed \$7,200.00

Account No. 11-140-100-101-66-0000; cost not to exceed \$6,480.00

Original resolution appeared on the June 17, 2024, Regular Public Board Meeting, page B-41, Resolution 69. Revised resolution appeared on the August 26, 2024 Regular Public Board Meeting, page B-79, Resolution 103.

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

Original resolution appeared on the _____.

102. Revision of Resolution – Approval Payment to Staff Members for AM and PM Bus Duty for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to participate in AM and PM Bus Duty for the 2024-2025 school year.

- September 5, 2024 – June 30, 2025
- Monday through Friday
- 7:45 a.m. - 8:00 a.m.
- 3:00 p.m. - 3:15p.m.

<u>Staff Members</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Barbetta, Kristin	Teacher	\$48.00	\$4,230.00
Bizzoco, Daniel	Teacher	\$48.00	\$4,230.00
Calabrese, Christopher	Teacher	\$48.00	\$4,230.00
Pena, Viadel	Teacher	\$48.00	\$4,230.00
Adams, Keith	Paraprofessional	\$24.00	\$2,115.00
Ali, Hayam	Paraprofessional	\$24.00	\$2,115.00
Aves, Eleanor	Paraprofessional	\$24.00	\$2,115.00
Bhagat, Jigisha	Paraprofessional	\$24.00	\$2,115.00
De Jesus, Vanessa Cordero	Paraprofessional	\$24.00	\$2,115.00
Minyetty, Grawilda	Paraprofessional	\$24.00	\$2,115.00
Pickett, Ana	Paraprofessional	\$24.00	\$2,115.00

Revision of Resolution – Approval Payment to Staff Members for AM and PM Bus Duty for the 2024-2025 School Year (Continued)

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

Account No. 15-421-100-101-22-0075; cost not to exceed \$ 31,785.00

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

Original resolution appeared on the _____.

103. Revision of Resolution –Approval of Payment to Staff Members for Professional Development Activities

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

- July 1, 2024 – July 31, 2024 (EAP hourly rate of \$47.00 per hour)
- September 1, 2024 – June 30, 2025 (EAP hourly rate of \$48.00 per hour)

Staff Members

Alloway, Rosa
Amadi, Christiana
Amaro, Sherise
Ament, Caitlin
Barbetta, Kristen
Biener, Grace
Bellini, Katherine
Blanco, Aurora
Blumberg, Emily
Bordigon, Sharlene
Britton, Kellyann
Carnevale, Marisa
Carol Armijo
Castro, Jose
Catoe, Ariadne
Chavez, Stephanie
Choe, Judith
Christine Hancox
Colaprete, Carly
Colucci, Jody
Costa, Lindsey
Crandol, Naikira
Creo, Kristine
Crosby, Vanessa
Cunningham, Jaime
Daly, Kathleen
Dave, Nupur
Dean, Giselle
Desai, Amisha
Dhuyvetter, Jeffrey

Kucharyk, Jessica
Kush, Kristen
Lanni, Maria
Lapaix, Glenny
Largacha, Julianna
Lawler, Lisa
Lliguicota, Jennie
Lopardo, Lina
Lucianin, Jeanna
Magro, Maria
Mansbach, Amy
Martinez, Cecilia
Davila, Michelle
Muniz, Asia
Nata, Diedre
Neilson, Janis
Nolan, Stephanie
Nottingham, Clarissa
Oeckel, Paul
Ospina, Sandra
Pagan, Mindy
Parisi, Filomena
Perez, Deneen
Pineyro, Maria
Post, Chelsea
Ramirez, Jenesis
Ramirez, Mary
Ramos, Marilyn
Rebecca Goglia
Reilly, Kristen

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

Staff Members

Diaz Perez, Janine	Reilly, Janine
DiRenzi, Gina	Ricardo, Margarida
Edda Rodriguez	Riveros, Stephanie
Erica Resnick	Rivieccio, Natalie
Espinal, Maria	Roach, Amanda
Estrict, Krista	Rodrigues, Brittney
Feldkamp, Karen	Rodriguez-Martinez, Yesenia
Felder, Sutanna	Rodriguez, Jessica
Fernandez, Beverly	Roth, Shari
Ferro, Carolina	Sanchez, Liliana
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
Giselle Fontalvo Cespedes	Silva, Beatrice
Grier, Sherri	Singleton, Danielle
Hernandez, Getsy	Siss, Jaclyn
Inestroza, Paula	Sloma, Margaret
Irene Gallardo	Slosarik, Sharon
Izquierdo, Nancy	Sullivan, Katherine
Jackson, Monifa	Surloff, Sharon
Jason Tyler	Taylor, Lisa
Jennifer Mold	Tessalone, Emily
Jimenez Peguero, Mary Cruz	Toliver, Jasmine
Johnson, Nicole	Valerie Kruczek
Jones, Ayesha	Valerie Sanchez
Karlicki, Gina	Valledor, Carla
Kenner, Ultraniece	Vanoni, Patricia
Kiger-Williams, Amy	Waples, Melissa
Kimberly Vander Have	Watts, Marcel
Krenicki, Alexa	Welch, Jennifer
Garrido, Mikee	Zanabria, Aimee
Montoya, Valerie	Aviles, Brenda
Gillis, Jean	Sanchez-Gonzalez, Magda
Velez-Cumbe, Lisbeth	Rodriguez, Michelle
Giblin, Kristen	Drummond, Jameel
Paramo, Gladys	Rosario, Zuleica
Molesan, Vicki	Stengel, Victoria
Agamie, Amanda	

Account No: 15-000-221-104-XX-0075; cost not to exceed: \$50,000.00

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

Original resolution appeared on the _____.

104. Appointment of Security Aides to work afterschool programs and weekend events

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following security aides be appointed to work additional hours as needed to monitor all afterschool activities and events. The scheduling of these hours will be determined by the Chief of Operations, or the Coordinator of Security based on specific requirements, for the period of September 1, 2024, through June 30, 2025.

<u>Name</u>	<u>Rate</u>	<u>Name</u>	<u>Rate</u>
Acevedo, Steven	\$24.00	Horne, Dezarae	\$24.00
Alexis, Destiny	\$24.00	Jimenez de Parades, Ana	\$24.00
Almodovar, Santiago	\$24.00	Johnson, Ashley	\$24.00
Almonte, Nicole	\$24.00	Kless, Martin	\$24.00
Andrade, Matthew	\$24.00	Lebron, Lesha	\$24.00
Arango-Ramos, Carmen	\$24.00	Leonardo, Maria	\$24.00
Arroyo, El Stephon	\$24.00	Macias, Guisela	\$24.00
Belton, Wesley	\$24.00	Marquez, Rosa	\$24.00
Camano Guerrero, Mario	\$24.00	Martinez, Juana	\$24.00
Canarte, Jorge	\$24.00	Martinez, Luis	\$24.00
Castillo, Ayanna	\$24.00	Mendez, Lissette	\$24.00
Cespedes, Felipe	\$24.00	Montanez-Quintero, Vivian	\$24.00
Chambers, Marvin	\$24.00	Morera, Jacqueline	\$24.00
Change-Chavez, Jose	\$24.00	Morillo, Jason	\$24.00
Cintron, Regina	\$24.00	Nicholson, Gerard	\$24.00
Cole, Susan	\$24.00	Ogando, Yolfi	\$24.00
Coleman, Chakia	\$24.00	Perez, Dixana	\$24.00
Coles, Nitesha	\$24.00	Perry, Livia	\$24.00
Coloma, Veronica	\$24.00	Ramirez, Anthony	\$24.00
Cruz, Veronica	\$24.00	Reyes, Ruben	\$24.00
Dalba, Dominick	\$24.00	Rice, David	\$24.00
Dehais, Richard	\$24.00	Rice, Marquice	\$24.00
Duran, Juan	\$24.00	Rivero, Matthew	\$24.00
Encarnacion, Heidi	\$24.00	Rivera, Efraín	\$24.00
Flecha, Casimira	\$24.00	Rivera, Nicolas	\$24.00
Gibson, Ijzanna	\$24.00	Rodriguez, Felix	\$24.00
Gilgorri, Ruben	\$24.00	Roque, Leydi	\$24.00
Goode, Sharon	\$24.00	Rosario, Ada	\$24.00
Graham, Gregory	\$24.00	Santos, David	\$24.00
Green, Gladys	\$24.00	Toribio, Luis	\$24.00
Green, Nathaniel	\$24.00	Torres, Jessica	\$24.00

Appointment of Security Aides to work afterschool programs and weekend events (Continued)

Guzman-Frias, Alexander	\$24.00	Urbina Ortiz, Jennifer	\$24.00
Hendley, Jarrett	\$24.00	Walker, Marcellus	\$24.00
Hernandez, Luis	\$24.00	White, Janet	\$24.00
Hernandez, Maria	\$24.00	Zayas, Luis	\$24.00
Hightower, Randy	\$24.00		

Account No. 15-000-266-100-xx-0075 Schools - Not to exceed \$19,000.00

Account No. 11-000-266-100-68-0075 Athletics - Not to exceed \$24,000.00

105. Approval of Teachers, Nurses, Security for the K-8 Afterschool Program 2024-2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, and Security for K-8 Afterschool Program 2024-2025

- October 15, 2024 through May 1, 2025
- Tuesday through Thursday
- 3:00 pm through 4:00 pm K-8 Zone Schools
- 3:30 pm through 4:30 pm for Academies
- Up to 2 Hours 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>
Beltran, Eileen	School No. 1	Substitute			
Bruce, Doreen	School No. 3	Substitute			
Castro, Lindsey	School No. 1	Substitute			
Costa, Lindsey	School No. 1	Substitute			
Dominguez, Casilda	School No. 1	Substitute			
Fried, Shari	School No. 3	Substitute			
Giordano, Amanda	School No. 1	ELA/Math	64	\$48.00	\$3,072.00
Gonzalez, Lauren	School No. 1	ELA	64	\$48.00	\$3,072.00
Guevara, Stephanie	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Hennen, Nancy	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Hernandez, Getsy	School No. 1	ELA Math	64	\$48.00	\$3,072.00
Hogan, Theresa	School No. 1	Nurse	64	\$48.00	\$3,072.00
Jaskot, Diane	School No. 3	Substitute			
Karliki, Gina	School No. 1	Interventionist	64	\$48.00	\$3,072.00
Mautone, Meghan	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Quinones, Evelyn	School No. 3	Substitute			
Reilly, Janine	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Rollon, Rebecca	School No. 1	ELA/Math	64	\$48.00	\$3,072.00
Siri, Magalys	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Stengel, Victoria	School No. 3	ELA/Math	64	\$48.00	\$3,072.00

**Approval of Teachers, Nurses, Security for the K-8 Afterschool Program 2024-2025
(Continued)**

Name	School	Teaching	Hours	Rate	Total
Alvarez, Icella	School No. 7	Nurse	64	\$48.00	\$3,072.00
Ash, Kristen	School No. 3	Substitute			
Blanco, Aurora	School No. 15	ELA/Math	64	\$48.00	\$3,072.00
Brandsetter, Susan	School No. 11	Nurse Substitute			
Butrym, Katarzyna	School No. 7	Math	64	\$48.00	\$3,072.00
Byrnes, Karen	School No. 11	Nurse	64	\$48.00	\$3,072.00
Casasnovas, Jessica	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Coleman, Chakia	School No. 7	Security	64	\$24.00	\$1,536.00
Coleman, Rita	School No. 15	Nurse	64	\$48.00	\$3,072.00
Cordero De Dela Rosa, Yennifer	School No. 3	Nurse Substitute			
Cruz, Veronica	School No. 15	Security	64	\$24.00	\$1,536.00
Culuko, Craig	School No. 3	Substitute			
Decker, Lindsey	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Desai, Amisha	School No. 15	Substitute			
Ferro, Carolina	School No. 7	ELA	64	\$48.00	\$3,072.00
Francisco, Jeanette	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Guzman, Jennifer	School No. 3	Nurse	64	\$48.00	\$3,072.00
Hauser, Andrew	School No. 11	Math	64	\$48.00	\$3,072.00
Khichi, Katherine	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Lopez, Leslie	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Magrini, Danielle	School No. 11	Math	64	\$48.00	\$3,072.00
Melesio, Angelise	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Morillo, Jason	School No. 10	Security	64	\$24.00	\$1,536.00
Obeso, Elisa	School No. 3	Substitute			
Paramo, Gladys	School No. 11	ELA	64	\$48.00	\$3,072.00
Ramirez, Jenesis	School No. 11	Substitute			
Rivera, Lizette	School No. 7	Substitute			
Rosario, Zuleica	School No. 11	ELA	64	\$48.00	\$3,072.00
Sanchez-Gonzalez, Magda	School No. 10	ELA/Math	64	\$48.00	\$3,072.00
Sandoval, Jason	School No. 11	Substitute			
Scher, Stacy	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Sloma, Maragaret	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Tessalone, Emily	School No. 11	Substitute			
Tosado, Carmen	School No. 11	Substitute			
Velez, Kimberly	School No. 10	Nurse	64	\$48.00	\$3,072.00
Vitale, Pietro	School No. 15	Substitute			
Walker, Marcellus	School No. 11	Security	64	\$24.00	\$1,536.00
Zepede, Lillian	School No. 10	ELA/Math	64	\$48.00	\$3,072.00

Approval of Teachers, Nurses, Security for the K-8 Afterschool Program 2024-2025
(Continued)

Name	School	Teaching	Hours	Rate	Total
Toscano, Robert	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Zaku, Mimoza	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Goncalvez, Beatriz	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Cavera-Marakas, Angela	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Conklin, Everett	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Watts, Marcel	School No. 19	Substitute			
Izquierdo, Nancy	School No. 19	Substitute			
Edwards, Desiree	School No. 19	Substitute			
Medina, Yumaira	School No. 19	Substitute			
Robbins, Linda	School No. 19	Nurse	64	\$48.00	\$3,072.00
Shearer, Josephine	School No. 19	Nurse	64	\$48.00	\$3,072.00
White, Janet	School No. 19	Security	64	\$24.00	\$1,536.00
Roque, Leydi	School No. 19	Security	64	\$24.00	\$1,536.00
Martinez, Luis	School No. 19	Security	64	\$24.00	\$1,536.00
Urbina, Jennifer	School No. 19	Security	64	\$24.00	\$1,536.00
Price, Prudence	School No. 20	ELA	64	\$48.00	\$3,072.00
Potamouis. Diana	School No. 20	Math	64	\$48.00	\$3,072.00
Stella, Pauline	School No. 20	ELA	64	\$48.00	\$3,072.00
Javier, Mery	School No. 20	Math	64	\$48.00	\$3,072.00
Morillo, Meagan	School No. 20	ELA	64	\$48.00	\$3,072.00
McWilliams, Richard	School No. 20	Math	64	\$48.00	\$3,072.00
Ricklefs, Marisa	School No. 20	ELA	64	\$48.00	\$3,072.00
Ramirez, Juliana	School No. 20	Math	64	\$48.00	\$3,072.00
Ahern, Kathryn	School No. 20	ELA	64	\$48.00	\$3,072.00
Mavani, Hetal	School No. 20	Math	64	\$48.00	\$3,072.00
Squitieri, Sonya	School No. 20	ELA	64	\$48.00	\$3,072.00
Lopez, Angela	School No. 20	Math	64	\$48.00	\$3,072.00
Beckford, Felesha	School No. 20	ELA	64	\$48.00	\$3,072.00
LaMastro, Gwendolynne	School No. 20	Math	64	\$48.00	\$3,072.00
Surloff, Sharon	School No. 20	Study Hall	64	\$48.00	\$3,072.00
Hennessy, Daniel	School No. 20	Substitute			
Williams, Rhoshonda	School No. 20	Substitute			
Winn, Ryan	School No. 20	Substitute			
Sanchez, Natalie	School No. 20	Substitute			
Jean, Carol	School No. 20	Nurse	64	\$48.00	\$3,072.00
Cimera, Helen	School No. 20	Nurse Substitute			
Martinez, Juana	School No. 20	Security	64	\$24.00	\$1,536.00

Approval of Teachers, Nurses, Security for the K-8 Afterschool Program 2024-2025
(Continued)

Amaro, Ana	School No. 23	ELA	64	\$48.00	\$3,072.00
Camano, Mario	School No. 20	Security Sub			
Constantion, Kristin	School No. 23	ELA	64	\$48.00	\$3,072.00
Cruz, Jesenia	School No. 23	Substitute			
Dellapesca, Nicole	School No. 23	Substitute			
Dominguez, Gabriel	School No. 23	ELA/Math	64	\$48.00	\$3,072.00
Gibson, Ijzanna	School No. 20	Security Sub			
Gomez, Julie	School No. 21	ELA	64	\$48.00	\$3,072.00
Gonzalez, Alejandro	PREP	ELA/Math	64	\$48.00	\$3,072.00
Gonzalez, Jerry	School No. 23	ELA/Math	64	\$48.00	\$3,072.00
Green, Gladys	School No. 20	Security Sub			
Herrera, Steven	PREP	ELA/Math	64	\$48.00	\$3,072.00
Johnson, Nicole	PASE	ELA	64	\$48.00	\$3,072.00
Love, Ginger	School No. 23	Math	64	\$48.00	\$3,072.00
Mordaga, Juana	PREP	Substitute			
Name	School	Teaching	Hours	Rate	Total
Oliveri, Jill	School No. 23	Substitute			
Ramirez, Zeneida	School No. 21	Nurse	64	\$48.00	\$3,072.00
Randazzo, Andria	PASE	Math	64	\$48.00	\$3,072.00
Reyes, Diosmerida	PREP	Substitute			
Shapiro, Chelsea	PASE	Math	64	\$48.00	\$3,072.00
Stamat, Louis	PREP	Substitute			
Tapia, Maritess	School No. 23	Math	64	\$48.00	\$3,072.00
Vasquez, Yocelyn	School No. 21	ELA/Math	64	\$48.00	\$3,072.00
Wicks, Natalie	PASE	ELA	64	\$48.00	\$3,072.00

Teachers, Nurses, and Security

Account Number: 15-421-100-101-XX-0075 Teachers ; 15-421-200-100-XX-0075 Nurses/
Security ; Cost not to exceed: \$236,000.00

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

Last	First	From	Assignment	To	Title	Assignment	Effective Date
September 30, 2024			Regular Public Meeting	Minutes			Page 1 of 194
Abbey	Tasha	6	ESL	6	Teacher	Math/SS/Science	9/1/2024
Agrelo	Veronica	19	Inclusion/ Resource	1	Teacher	LLD-MM	9/1/2024
Alexiou	Dana	1	LLD-MM	19	Teacher	Inclusion/Resource	9/1/2024
Ament	Caitlin	PHS	Science Biology	26	Teacher	Science Biology	9/1/2024
Avelotta	Luisa	6	Teacher	6	Teacher	ELA/SS Dual Language	9/1/2024
Barksdale-Banks	Tasha	22	Inclusion/ Resource	22	Teacher	Inclusion/Resource	9/11/2024
Behr	Christine	21	LLD-Severe	21	Teacher	LLD-Severe	9/1/2024
Bifalco	Ashley	Itinerant 1 & 15	Music	PHS	Teacher	Music	9/1/2024
Brooks	Kimberly	21	LLD-Severe	21	Teacher	LLD-Severe	9/1/2024
Chadwick	Christina	21	Teacher	21	Teacher	Teacher	9/1/2024
Chavez	Stephanie	25	Teacher	Itinerant (10,11)	Reading Specialist	Reading Specialist	9/1/2024
Churchill	Mary	22	Language Arts	19	Teacher	Language Arts	9/1/2024
Contreras	Geovanna	15	Preschool	24	Teacher	Co-Teacher	9/1/2024
Creo	Kristine	Itinerant	Teacher Coach	22	Teacher	Mathematics	9/1/2024
DeRosa	Laureen	23	Autistic	22	Teacher	Autistic	9/1/2024
Devris	Mary	3	Preschool	15	Teacher	Relief Teacher	9/1/2024
Escudero	Susana	21	Inclusion/ Resource	11	Teacher	Inclusion/Resource	9/1/2024
Estevez Castro	Giselle	22	Inclusion/ Resource	25	Teacher	Inclusion/Resource	9/1/2024
Feder	Elana	3	Inclusion/ Resource	21	Teacher	Inclusion/Resource	9/1/2024
Feliz-Collado	Maria	24	Autistic	24	Teacher	Autistic	9/1/2024
Fonnegra	Alvaro	6	Bilingual	6	Teacher	SIFE	9/1/2024
Fried	Shari	11	LLD-MM	3	Teacher	Inclusion/Resource Math	9/1/2024
Fuentes	Cristal	Itinerant 10 & 7	Music	Itinerant 10 & 11	Teacher	Music	9/1/2024
Garcia	Lizett	PHS	Social Studies	23	Teacher	History Bilingual	9/1/2024
Goglia	Rebecca	6	Reading Interventionist	25	Teacher	Reading Specialist	9/1/2024

Griggs	Iesha	6	Teacher	6	Teacher	Math/SS/Science	9/1/2024
Grullon	Liliana	6	Inclusion/ Resource	6	Teacher	LLD-Severe	9/1/2024
Hernandez	Angelica	24	Preschool Disabled	24	Teacher	Autistic	9/1/2024
Keeler	Brett	26	Science	12	Teacher	Science	9/1/2024
Kestler	Robyn	Itinerant (19, 7)	School Social Worker	Itinerant (19,7,00 D)	School Social Worker	School Social Worker	9/1/2024
Magrini	Danielle	11	Inclusion/ Resource	11	Teacher	Teacher	9/1/2024
Mahajan	Poonam	PREP	Math	26	Teacher	Math	9/1/2024
Malave	Judy	6	Teacher	6	Teacher	Teacher	9/1/2024
Malek	Yosef	11	Inclusion/ Resource	10	Teacher	LLD-MM	9/1/2024
Marcus Shaller	Arlene	11	Inclusion/ Resource	21	Teacher	LLD-Severe	9/1/2024
Maura	Mildrys	6	Teacher	6	Teacher	ELA/SS	9/1/2024
Mazza	Jessica	23	Autistic	PHS	Teacher	ID	9/1/2024
Medjuck	Errol	23	Language Arts	22	Teacher	Language Arts	9/1/2024
Mejia	Cornelia	8	Preschool	6	Teacher	Preschool Teacher	9/1/2024
Miller	Randi	10 & 11	Visual/ Media Arts	PHS	Teacher	Music	9/1/2024
Mirsik	Krysta	22	Music	10 & 7	Teacher	Music	9/1/2024
Nickel	Robin	22	Inclusion/ Resource	23	Teacher	Autistic	9/1/2024
Ocasio	Amalia	11	Inclusion/ Resource	11	Teacher	LLD-MM	9/1/2024
Pathak	Neil	PHS	Math	26	Teacher	Mathematics	9/1/2024
Ploshnick	Alissa	11	Elementary	11	Teacher	Inclusion/Resource	9/1/2024
Prettypaul	Rosalyn	26	Math	3	Teacher	Mathematics	9/1/2024
Reid	Laura	6	Teacher	6	Teacher	Preschool Relief Teacher	9/1/2024
Reininga	Micaela	25	Inclusion	11	Teacher	Inclusion/Resource	9/1/2024

Reymundo	Magaly	23	Autistic	22	Teacher	Autistic	9/1/2024
Rivera	Noemi	6	Preschool	6	Teacher	Preschool	9/1/2024
Riveros	Stephanie	21	Inclusion/ Resource	19	Teacher	Inclusion/Resource	9/1/2024
Roman	David	6 & 19	Music	22 & 1	Teacher	Music	9/1/2024
Rosas	Arnold	20	Math/ Science	22	Teacher	Math/Science	9/1/2024
Sage	Lilliana	24	PreK Disabled	24	Teacher	Autistic	9/1/2024
Saldivar	Edward	21	Inclusion/ Resource	PHS	Teacher	Inclusion/Resource	9/1/2024
Sanchez	Angela	24	Preschool Disabled	24	Teacher	Relief Teacher	9/1/2024
Sano	Dahiana	26	School Counselor	27	School Counselor	School Counselor	9/1/2024
Santamaria	Alicia	23	Music	PHS	Teacher	Music	9/1/2024
Sippel	Grant	9 & 11	Music	23	Teacher	Music	9/1/2024
Skerrett	Sylwia	11	Inclusion/ Resource	10	Teacher	LLD-MM	9/1/2024
Smith	Scott	6 & 19	Music	PHS	Teacher	Music	9/1/2024
Sotelo	America	23	Bilingual Social Studies	Itinerant (District)	Teacher	Instructional Coach Bilingual	9/1/2024
Stroinski	Krystyna	9	Visual Art	23	Teacher	Visual Art	9/1/2024
Swalek	Adam	23	Autistic	22	Teacher	Autistic	9/1/2024
Tiller	Gwendolyn	7	Preschool	6	Teacher	Inclusion/Resource	9/27/2024
Unger	Anne	7	Inclusion/ Resource	1	Teacher	Inclusion/Resource	9/27/2024
Valspirit	Victorie	23	Visual Art	Itinerant (21,1)	Teacher	Art	9/1/2024
Vasquez	Gladys	24	Teacher Preschool	10	Teacher	Teacher Preschool	9/1/2024
Velez	Kimberly	3	School Nurse	10	School Nurse	School Nurse	9/1/2024
Vidal	Brianna	22	Autistic	24	Teacher	Autistic	9/1/2024
Watts	Marcel	20	School Counselor	19	School Counselor	School Counselor	9/1/2024

Weigl	Derek	PHS	Music	6 & 19	Teacher	Music	9/1/2024
Werrell	Jessica	6	Inclusion/ Resource	6	Teacher	ELA	9/1/2024
Wolf	Linda	6	LLD-MD	6	Teacher	LLD-Severe	9/1/2024

Non-Certificated

Last	First	From	Assignment	To	Title	Assignment	Effective Date
Barrett Rosado	Maria	20	Assistant Custodian	6	Assistant Custodian	Assistant Custodian	10/1/2024
Barrientos-Castro	Nora	21	Paraprofessional/ ICS	21	Paraprofessional	Paraprofessional LLD-Severe	9/1/2024
Bell	Christopher	10	Paraprofessional 504	27	Paraprofessional	Paraprofessional 504	9/1/2024
Beltre de Dume	Delsis	12	Paraprofessional LLD-MM	12	Paraprofessional	Paraprofessional ID	9/1/2024
Correa	Wendy	25	Paraprofessional 504	21	Paraprofessional	Paraprofessional 504	9/1/2024
Crandol	Cassius	23	Paraprofessional Autistic	22	Paraprofessional	Paraprofessional Autistic	9/1/2024
DeLaRosa	Monica	22	Paraprofessional Autistic	15	Paraprofessional	Paraprofessional Preschool	9/1/2024
Del Rosario de Cuevas	Santa	6	Assistant Custodian	25	Assistant Custodian	Assistant Custodian	9/2/2024
DelCarmen	Pablo	23	Paraprofessional Autistic	25	Paraprofessional	Inclusion/Resource	9/1/2024
Diaz	Aneudi	12	Paraprofessional Autistic	12	Paraprofessional	Paraprofessional LLD-MM	9/1/2024
DiCristo	Lisa	12	Paraprofessional LLD-MM	12	Paraprofessional	Paraprofessional Autistic	9/1/2024
Dollar	Nicole	22	Paraprofessional Autistic	23	Paraprofessional	Paraprofessional Autistic	9/1/2024
Elivo	Keila	12	Paraprofessional Inclusion/Resource	12	Paraprofessional	Paraprofessional MD	9/1/2024
Estrella	Nieves	22	Paraprofessional Autistic	22	Paraprofessional	Paraprofessional Autistic	9/1/2024

Fonnegra	Brenda	6	Paraprofessional Kdgn	6	Paraprofessional	Paraprofessional 504	9/1/2024
Garcia	Monica	Itinerant (26,27)	Attendance Officer	Itinerant (20,26)	Attendance Officer	Attendance Officer	9/1/2024
Guerrero	Flor	6	Paraprofessional Preschool	3	Paraprofessional	Paraprofessional Preschool	9/10/2024
Haskins	Nasheia	22	Paraprofessional Autistic	23	Paraprofessional	Paraprofessional Autistic	9/1/2024
Hernandez	Roberto	22	Paraprofessional Autistic	23	Paraprofessional	Paraprofessional Autistic	9/1/2024
Holmes	Timothy	27	Assistant Custodian	26	Assistant Custodian	Assistant Custodian	9/2/2024
Jackson, III	Edward	24	Paraprofessional	25	Paraprofessional	Paraprofessional 504	9/1/2024
Jose	Yuderkis	1	Paraprofessional Autistic	3	Paraprofessional	Paraprofessional Autistic	9/1/2024
Kim	Rose	3	Paraprofessional Inclusion/Resource	11	Paraprofessional	Paraprofessional 504	9/1/2024
Lee	Seuhgah	15	Paraprofessional PreK	22	Paraprofessional	Paraprofessional Autistic	10/1/2024
Mateo	Hector	23	Assistant Custodian	6	Assistant Custodian	Assistant Custodian	9/2/2024
Mendez	Quisqueya	25	Assistant Custodian	20	Assistant Custodian	Assistant Custodian	9/2/2024
Mion	Claribel	10	Administrative Secretary (Schools)	23	Administrative Secretary (Schools)	Administrative Secretary (Schools)	9/1/2024
Morales	Miriam	11	Paraprofessional Inclusion/Resource	10	Paraprofessional	Paraprofessional Inclusion/Resource	9/12/2024
Moya	Alexandra	15	Paraprofessional Preschool Disabled	24	Paraprofessional	Paraprofessional Preschool Disabled	9/1/2024
Munk	Sherri	23	Administrative Secretary (Schools)	10	Administrative Secretary (Schools)	Administrative Secretary (Schools)	9/1/2024
Oliver-Mack	Karen	12	Paraprofessional LLD-Severe	12	Paraprofessional	Paraprofessional Autistic	9/1/2024
Rivera	Noel	20	Assistant Custodian	23	Assistant Custodian	Assistant Custodian	9/2/2024

Robinson	Deana	19	Inclusion/Resource	24	Paraprofessional	Paraprofessional Preschool	9/1/2024
Rodriguez	Oscar	Itinerant (26,27)	Attendance Officer	20	Attendance Officer	Attendance Officer	9/1/2024
Seczawinski	Hollis	11	Paraprofessional 504	10	Paraprofessional	Paraprofessional 504	9/1/2024
Sibrian	Nely	22	Paraprofessional Autistic	23	Paraprofessional	Paraprofessional Autistic	9/1/2024
Smith	Robin	3	Paraprofessional Inclusion/Resource	1	Paraprofessional	Paraprofessional Inclusion/Resource	9/1/2024
Smith	Antoine	6	Assistant Custodian	20	Assistant Custodian	Assistant Custodian	10/1/2024
Starr	Lolita	3	Paraprofessional 504	19	Paraprofessional	Paraprofessional 504	9/16/2024
Taveras Felix de Galan	Rosanna	3	Paraprofessional 504	23	Paraprofessional	Paraprofessional 504	9/24/2024
Turbi	Zoraida	11	Paraprofessional Inclusion/Resource	25	Paraprofessional	Paraprofessional 504	9/1/2024
Valadez	Michelle	25	Paraprofessional Inclusion/Resource	25	Paraprofessional	Paraprofessional 504	9/1/2024
Vargas	Ramon	12	Paraprofessional Autistic	12	Paraprofessional	Paraprofessional LLD-Severe	9/1/2024
Vergara	Mabel	6	Paraprofessional Kdgn	6	Paraprofessional	Paraprofessional 504	9/1/2024
Victoriano	Petra	12	Paraprofessional ID	12	Paraprofessional	Paraprofessional Autistic	9/1/2024
Villota	Vania	12	Paraprofessional Inclusion/Resource	12	Paraprofessional	Paraprofessional Autistic	9/1/2024

C. TUITIONS**1. Approval of Regular School Year Tuition Contracts for Educational Services for the 2024-2025 School Year**

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2024 through June 30, 2025. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2024-2025 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
P.G. Chambers School 15 Halko Drive, Cedar Knolls, NJ 07927 Account No: 11-000-100-566-70-0000	\$86,461.94	1	\$86,461.94
Shepard School 2 Miller Road, Kinnelon, NJ 07405 Account No: 11-000-100-566-70-0000	\$59,753.16	1	\$59,753.16
Gramon School 20 Just Road, 2 nd Floor, Fairfield, NJ 07004 Account No: 11-000-100-566-70-0000	\$90,068.16	1	\$90,068.16
Deron I 1140 Commerce Ave, Union, NJ 07083 Account No: 11-000-100-566-70-0000	\$76,046.40	1	\$76,046.40
Brownstone HIP -Godwin	\$66,744.00	1	\$66,744.00
HIP -Midland Park Highland	\$83,790.00	1	\$83,790.00
SHIP- Midland Park	\$83,790.00	2	\$167,580.00
SHIP-Visions Program @Emerson MS/HS	\$83,790.00	3	\$251,370.00
Springboard Program	\$83,790.00	1	\$83,790.00
HIP- Union Street School	\$65,817.00	1	\$65,817.00
HIP- Union Street School	\$68,958.00	1	\$68,958.00
Evergreen Program	\$83,790.00	1	\$83,790.00
Evergreen Program	\$33,372.00	1	\$33,372.00
Washington Elementary	\$66,744.00	1	\$66,744.00
New Bridges Middel & HS	\$85,095.00	1	\$85,095.00
Bergen County Special Services School District 540 Fairview Ave, Paramus, NJ 07652 Account No: 11-000-100-565-70-0000	\$85,095.00	2	\$170,190.00
Passaic County Technical Institute 45 Reinhardt Road, Wayne, NJ 07470 Account No: 11-000-100-564-70-0000	\$16,829.00	10	\$168,290.00
Sinai- Karasick Shalem HS at Heichal Hatorah 70 Sterling Place, Teaneck, NJ 07666	\$99,057.21	1	\$99,057.21
Account No: 20-250-100-500-70-0000	\$108,636.4	1	\$108,636.41
	\$92,214.621	1	\$92,214.62

Approval of Regular School Year Tuition Contracts for Educational Services for the 2024-2025 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Sinai- Karasick Shalem HS at Torah Academy of Bergen County 1600 Queen Ann Road, Teaneck, NJ 07666 Account No: 20-250-100-500-70-0000	\$89,831.87	1	\$89,831.87
	\$92,562.21	1	\$92,562.21
	\$92,388.41	1	\$92,388.41
Sinai- Rosenbaum Yeshiva of North Jersey 666 Kinderkamack Road, River Edge, NJ 07661 Account No: 20-250-100-500-70-0000	\$92,123.29	1	\$92,123.29
	\$96,216.75	1	\$96,219.75
	\$105,412.66	1	\$105,412.66
	\$104,852.02	1	\$104,852.02
	\$98,746.01	2	\$197,492.02
	\$105,840.00	1	\$105,840.00
	\$96,600.00	1	\$96,600.00
	\$91,670.00	1	\$91,670.00
\$99,750.00	1	\$99,750.00	
Sinai- Maor HS at Rae Kushner Yeshiva HS 110 South Orange Ave, Livingston, NJ 07039 Account No: 20-250-100-500-70-0000	\$88,212.93	1	\$88,212.93
	\$83,556.94	1	\$83,556.94
Sinai- Karasick Shalem HS at May'ayanot Yeshiva HS 1650 Palisades Ave, Teaneck, NJ 07666 Account No: 20-250-100-500-70-0000	\$101,543.08	1	\$101,543.08
Sinai- Joseph Kushner Hebrew Academy 110 South Orange Ave, Livingston, NJ 07039 Account No: 20-250-100-500-70-0000	\$97,593.15	1	\$97,593.15
	\$101,008.24	1	\$101,008.24
	\$99,750.00	1	\$99,750.00

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

Cost not to Exceed: \$3,844,174.47
Account Number: 11-000-100-565-70-0000- \$1,227,240.00
11-000-100-566-70-0000 - \$ 312,329.66
11-000-100-564-70-0000- \$ 168,290.00
20-250-100-500-70-0000- \$2,136,314.81

2. Approval of Pupils for Special Instruction, 2024-2025 School Year

Recommends that the Passaic Board of Education approves the following pupils, identified by Local ID, to attend the following schools during the 2024-2025 school year. The contract is prorated if students are admitted after September 1, 2024.

Local ID	School	Tuition	Account
326109	Passaic Valley Regional High School Little Falls, NJ	\$72,802.89	11-000-100-565-70-0000
30625	Windsor Prep High School Paramus, NJ	\$21,612.30	11-000-100-566-70-0000
319860	Shepard School Kinnelon, NJ	\$59,753.16	11-000-100-566-70-0000
300845	High Point School of Bergen County Lodi, NJ	\$70,051.24	11-000-100-566-70-0000
315804	Phoenix Center Nutley, NJ	\$80,960.40	11-000-100-566-70-0000
315806	Phoenix Center Nutley, NJ	\$80,960.40	11-000-100-566-70-0000
315173	Phoenix Center Nutley, NJ	\$80,960.40	11-000-100-566-70-0000
317977	Phoenix Center Nutley, NJ	\$80,960.40	11-000-100-566-70-0000
319328	Phoenix Center Nutley, NJ	\$80,960.40	11-000-100-566-70-0000
300609	Benway School Wayne, NJ	\$86,172.72	11-000-100-566-70-0000
326643	P.G. Chambers Schools Cedar Knolls, NJ	\$86,461.94	11-000-100-566-70-0000
307746	Windsor School Pompton Lakes, NJ	\$94,605.00	11-000-100-566-70-0000

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

Cost Not to Exceed: \$896,261.25
Account Numbers: 11-000-100-565-70-0000- \$72,802.89
11-000-100-566-70-0000- \$823,458.36

3. Approval of Extended School Year Tuition Contracts for Educational Services for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for Extended School Year educational services within July 1, 2024 through August 31, 2024. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2024-2025 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Gramon School 20 Just Road, 2 nd Floor, Fairfield, NJ 07004 Account No: 11-000-100-566-70-0000	\$7,918.08	1	\$7,918.08

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

Cost Not to Exceed: \$7,918.08
Account Number: 11-000-100-566-70-0000

4. Approval of School Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational instruction to one (1) student placed in the listed facility. The term of the contract will be from September 3, 2024 through June 30, 2025 for a total of 180 days.

FACILITY	SERVICE	RATE
Sage Alliance (#301971) 295 Rochelle Avenue Rochelle Park, NJ 07662	Facility Based Educational Instruction Services	\$415.99 per diem for 180 days

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

Cost Not to Exceed: \$74,878.20
Account Number: 11-000-100-561-65-0000

5. Approval of Contracts for the 2024-2025 School Year for Educational Services

Recommends that the Passaic Board of Education approves the following contract to provide educational services to regular education/high risk student placed in the following facility. 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 2024-2025 school year. Subject to the availability of funding, the term of the contracts will be from September 5, 2024 – June 20, 2025.

LOCAL ID	FACILITY	TUITION
308919	Essex Regional Educational Services Commission ESSEX JUNIOR ACADEMY 333 Fairfield Road Fairfield, NJ 07004	\$34,041.00

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

Cost No to Exceed: \$34,041.00
Account Number: 11-000-100-561-65-0000

6. Approval of School Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational services to one (1) out of home placement student by the New Jersey Division of Child Protection and Permanency and will be placed in the listed facility. The term of the contract will be from September 3, 2024 through June 30, 2025.

Student ID	FACILITY	SERVICE	RATE
316976	Walkkill Valley Regional High School 10 Grumm Road Hamburg, New Jersey 07419	Educational Instruction Services	180 days at \$105.27 per diem for a total not to exceed \$18,947.00

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

Cost Not to Exceed: \$18,947.00
Account Number: 11-000-100-561-65-0000

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of September 30, 2024

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of September 30, 2024 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2425-6	HIB Confirmed	Parent Conference, Student Counseling, Referral Therapy Treatment, Other Measures
2425-7	HIB Alleged	Student Conference, Other Measures
2425-8	HIB Alleged	Student Conference, Parent Conference
2425-9	HIB Confirmed	Student Counseling, Other Measures

2. Authorization for Submission of School Safety and Security Plan Review Statement of Assurance

Recommends that the Passaic Board of Education authorizes the submission of the School Safety and Security Plan Review Statement of Assurance for the 2024-2025 school year.

3. Authorization to Accept Donation from Latinas in Stem Foundation

Recommends that the Passaic Board of Education accepts the donation of STEM kits from the Latinas in Stem Foundation. The group will coordinate a STEM 101 Day for one grade of students at School 20. The estimated value is \$1,500. The Passaic Board of Education offers its gratitude to the Latinas in Stem Foundation.

4. Authorization to Enlist Donations for the NJ 21st Century Community Learning Centers Future Focused on S.T.E.M. (FFS) Program as Required by the NJDOE

Recommends that the Passaic Board of Education grants approval for the 21st CCLC Future Focused on S.T.E.M. program to apply for, and accept, donations from ShopRite, Trader Joes, The Home Depot, Lowes and other local businesses and organizations. These donations will be solicited as part of the sustainability requirements of the NJ 21st Century Community Learning Centers Grant from the NJ Department of Education for the years 2024-2029.

5. Authorization to Submit and Accept the Nita M. Lowey NJ 21st Century Community Learning Centers (CCLC) Continuation Grant from the NJ Department of Education

Recommends that the Passaic Board of Education approves the acceptance of the Nita M Lowey NJ 21st CCLC grant from the NJDOE to support out of school time programs which include afterschool and summer enrichment program for fiscal 2023-2024.

Expenditure Category	Account	Amount
Instructional Salaries	20-452-100-100-63-0000	\$ 138,445.00
Purchased Prof & Tech Serv	20-452-100-300-63-0000	\$ 103,962.00
Other Purchased Services	20-452-100-500-63-0000	\$ 1,720.00
Supplies and Materials	20-452-100-600-63-0000	\$ 5,016.00
Other Objects	20-452-100-800-63-0000	\$ 5,800.00
Personal Services Salaries	20-452-200-100-63-0000	\$ 188,021.00
Benefits	20-452-200-200-63-0000	\$ 58,236.00
Purchased Prof & Tech Serv	20-452-200-300-63-0000	\$ 18,000.00
Other Purchased Service	20-452-200-500-63-0000	\$ 15,800.00
TOTAL ACCESS GRANT		\$ 535,000.00

6. Authorization to Accept the Nita M. Lowey NJ 21st Century Community Learning Centers Competitive (21st CCLC) Grant from the NJ Department of Education

Recommends that the Passaic Board of Education authorizes acceptance of the NJ 21st Century Community Learning Centers Competitive Grant to provide after school academic, social, fitness and cultural programming five days a week, three hours a day for students and their families in grades 3-8. The grant is for \$575,000.00 per year for five years, totaling \$2,875,000 for the 5-year grant period September 1, 2024 through August 31, 2029. The program centers are: Schools No. 6, No. 21 and No. 22 serving 255 students.

Expenditure Category	Account	Amount
Instructional Salaries	20-452-100-100-63-0000	\$ 89,760.00
Purchased Prof & Tech Serv	20-452-100-300-63-0000	\$ 158,202.00
Supplies and Materials	20-452-100-600-63-0000	\$ 9,797.00
Other Objects	20-452-100-800-63-0000	\$ 5,800.00
Personal Services Salaries	20-452-200-100-63-0000	\$ 195,063.00
Benefits	20-452-200-200-63-0000	\$ 75,858.00
Purchased Prof & Tech Serv	20-452-200-300-63-0000	\$ 18,000.00
Other Purchased Service	20-452-200-500-63-0000	\$ 21,600.00
Travel	20-452-200-580-63-0000	\$ 920.00
TOTAL ACCESS GRANT		\$ 575,000.00

7. Authorization to Dispose School Property

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

Quantity	Description	Location	Condition
4	Podiums	School No. 26	Broken/Replaced
2	Smart Boards	School No. 26	Old/Obsolete/Replaced
2	Projectors	School No. 26	Old/Obsolete/Replaced
5	Medify Air - Air Purifier	School No. 26	Broken
5	Trio Plus - Air Purifier	School No. 26	Broken
3	Trio Pro - Air Purifier	School No. 26	Broken

8. Authorization to Accept a Grant - From the US EPA Environmental Education and the Bergen Community College Dual Enrollment to Passaic Academy for Science & Engineering

Recommends that the Passaic Board of Education accept the grant on behalf of the US EPA Environmental Education and the Bergen Community College Dual Enrollment program. The value of the grant is \$5,000.00.

US EPA ENRIORNMENTAL GRANT	ACCOUNT	AMOUNT
SUPPLIES	20-436-100-600-26-0000	\$2,928.32
STIPEND	20-436-200-100-26-0000	\$1,920.00
FICA	20-436-200-200-26-0000	\$ 151.68
TOTAL BUDGET		\$5,000.00

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

Account Number: 20-436-100-600-26-0000

9. Authorization to Enter into partnership with The Berrie Center for Performing and Visual Arts at Ramapo College of NJ

Recommends that the Passaic Board of Education grants approval for an established partnership with the Berrie Center for Performing and Visual Arts and Passaic Public Schools. As partners, Passaic Public School students and families will be able to participate and attend various performances throughout the year. The Berrie Center will gift the cost of tickets and transportation to the district at the estimated cost of \$7,500.00, for admissions and \$2,500.00 for transportation. There is no cost to the board of education for this partnership.

10. Authorization for the Schools Development Authority to design an Aquatics Center as part of the new Passaic High School

September 30, 2024

Recommends that the Passaic Board grants approval for the Schools Development Authority incorporate an aquatics center in the design of the new Passaic High School. The aquatic center would be a locally funded project.

11. Authorizing Use of Competitive Contracting - Comprehensive Tier 1 Needs Assessment and Professional Development

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

Comprehensive Tier 1 Needs Assessment and Professional Development

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

12. Authorizing Use of Competitive Contracting – Restorative Practices Training and Coaching

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

Restorative Practices Training and Coaching

Dr. Jose Blankley-Celis, Passaic High School Principal, will prepare the technical specifications and the evaluation criteria to select a program that can meet these needs. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting Process.

13. Authorizing Use of Competitive Contracting – Educational Consultation Services

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

Educational Consultation Services

Dr. Jose Blankley-Celis, Passaic High School Principal, will prepare the technical specifications and the evaluation criteria to select a program that can meet these needs. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting Process.

14. Authorizing Use of Competitive Contracting – Job-Embedded Sheltered English Instruction (SEI) Coaching and Professional Development

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

Job-Embedded Sheltered English Instruction (SEI) Coaching and Professional Development

Dr. Jose Blankley-Celis, Passaic High School Principal, will prepare the technical specifications and the evaluation criteria to select a program that can meet these needs. Kevin Lomski, Business Administrator/Board Secretary, will administer the Competitive Contracting Process.

15. Acceptance of the New Jersey Department of Agriculture Fresh Fruit and Vegetable Grant Program from October 2024 through June 2025 for the 2024-2025 School Year

Recommends that the Passaic Board of Education grants approval to accept the allocation of \$242,715.00 from the New Jersey Department of Agriculture.

School	Account No.	Amount
School #7	60-910-310-610-71-0093	\$15,345.00
School #19	60-910-310-610-71-0095	\$34,980.00
School #20	60-910-310-610-71-0194	\$39,215.00
School #11	60-910-310-610-71-0094	\$47,630.00
School #21	60-910-310-610-71-0197	\$29,535.00
School #6	60-910-310-610-71-0198	\$39,435.00
School #25	60-910-310-610-71-0199	\$36,575.00
Total		\$242,715.00

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

Cost Not To Exceed: \$242,715.00
Account Number: 60-910-310-600-71-0092

16. Resolution Approving Joint Effort between the Passaic Board of Education and the Housing Authority of the City of Passaic

Recommends that the Passaic Board of Education approves a joint effort between the Passaic Board of Education and the Housing Authority of the City of Passaic to provide Holiday gifts for children in need, identified by the Passaic Housing Authority Tutorial Program.

The Passaic Board of Education further approves to send a message to employees informing them of the gift-giving effort. All gifts are to be collected at secure drop off stations located in each school on behalf of the Passaic Housing Authority in care of “A Gift of Giving”.

17. Acceptance of Notification for Vendor Address Change and Name Change

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

Name of Vendor:	From:	To:
Imagine Learning LLC	Dept. 2195 P.O. Box 122195 Dallas, TX 75312	Lockbox 880670 P.O. Box 29650 Phoenix, AZ 85038-9650
Stewart Business Systems, LLC	6000 Irwin Road Mount Laurel, NJ 08054	1825 Underwood Blvd. Delran, NJ 08075
Biotility Center of Excellence for Regenerative	14193 NW 119 th Terrance, Suite 20 Alachua, FL 32615	4735 NW 53 rd Ave., Suite A Gainesville, FL 32653
Minga Solutions US Inc.	8 The Green Suite R Dover, DE 19904	548 Market St. PMB 72165 San Francisco, CA 94101-5401
From: AccuTrain Corporation To: AccuTrain PD LLC	208 Ash Avenue, Ste. 103 Virginia Beach, VA 23452	P.O. Box Virginia, Beach, Va 23452
From: Follett School Solutions, LLC To: Follett Software, LLC	91826 Collection Center Drive Chicago, IL 60693-0918	1340 Ridgeview Drive McHenry, IL 600500

18. Approval for Passaic Public Schools to Accept the National Constitution Center Middle School Fellowship Program Funding

Recommends that the Passaic Board of Education approves the following staff member, Susan Spoelstra, of Passaic Preparatory Academy, to accept the responsibilities and payment as part of the National Constitution Center Middle School Fellowship Program. The estimated value of the donation is \$2,500.00. There is no cost to the Board. The Passaic Board of Education offers its gratitude to the National Constitution Center Middle School Fellowship Program Funding.

The expectations of the Constitutional Fellowship Programs is to be outside of school day hours:

- Utilizing the Middle School Constitution 101 course resources and completing reports to share experiences and classroom impacts.
- Actively participating in four (4) virtual monthly meetings during the term of this agreement.
- Participating in at least three (3) other NCC education programs, such as Scholar
- Exchanges or professional learning sessions, to build continuity between the Middle School Constitution 101 course and additional offerings.
- Attending at least one in-person Fellowship meeting in June program during this agreement's term.
- Advocating for the Center on social media, through state and local organizations, and school/district learning opportunities.
- Providing monthly reporting on the work reviewed, meetings or workshops attended, feedback provided to the Center, and social media posts shared.
- Work will be provided before or after school hours.

19. Approval of Field Trip Destinations for School Year 2024-2025

Recommends that the Passaic Board of Education approves the district's field trips destinations in compliance with the N.J.A.C. 6A:23A-5.8. Field Trip Destination.

Destination	City/State	Purpose	Annual Event	Single Event	Teacher
Cruz-Missile Hot Dogs and Pinchos	Passaic, NJ	CBI/ASD	X		Antonette Heyer
Goodwill	Newark, NJ	CBI/ASD	X		Antonette Heyer
Goodwill	Hackensack, NJ	CBI/ASD	X		Antonette Heyer
AT&T Labs Parking Lot	Middletown Township, NJ	U.S. Navy Field Trip		X	Chief Adrian Quito
Sharp Electronics Corporation	Montvale, NJ	Full Service Community Grant	X		Bellanir Carino
Dwight Morrow High School	Englewood, NJ	Band	X		
Harrah's Waterfront Conference Center	Atlantic City, NJ	DECA State Career Development Conference	X		Kimberly Fuller
Orange County Convention Center	Orlando, Florida	DECA International Career Development Conference		X	Kimberly Fuller
Cloisters	Corbin Dr., NY	AP Art History	X		Darlene Anico
The George Washington University	Washington DC	University Visit	X		Mr. Caufield
Iowa University	New Rochelle, NY	University Visit	X		Mr. Caufield
Dodge Poetry Festival NJ Center for the Performing Arts NJPAC)	Newark, NJ	Poetry Exposure		X	Ms. Gina DiRenzi

20. Approval for Passaic Gifted and Talented Academy to Participate in the NASA: SPARX Program

Recommends that the Passaic Gifted and Talented Academy, School 20, grant approval for the Passaic Gifted and Talented Academy to participate in the NASA: SPARX program for the 2024-2025 school year.

21. Approval to Purchase Copier-State Contract

Recommended that the Passaic Board of Education grants approval to purchase the following Savin copiers from Atlantic Tomorrows Office (State Contract M2075)

Copier	Total Value of Each Copier	Location
RICOH IM (C6010) State Contract (M2075)	Purchase Price \$9,866.38 Bridge Unit: \$103.47 Booklet Finisher AR3300: \$1,791.74 LCIT PB3300: \$928.29 Hole Punch 3080: \$498.94 Total: \$13,175.82 Trade in Allowance: \$2,746.82 Final Cost: \$10,429.00	Gifted and Talented Academy School 20
Maintenance State Contract (M2075)	Annual Cost: \$2,614.00 Includes 54,000 Color Copies/Prints Consists of 126,000 Copiers/Prints	Gifted and Talented Academy School 20

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

Cost not to Exceed: \$12,480.38
Account Number: 15-130-100-730-20-0000

22. 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
BOEP101099	\$129,572.80

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

23. Approval of Settlement Agreement & Release- Court Order- Docket No: EDS-12890-24; Agency Reference No: 2025-38058

Recommends that the Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-12890-24; Agency Reference No: 2025-38058.

Account No: 11-000-100-567-70-0000
11-000-216-320-70-0000
11-000-230-820-83-0000

24. Approval of Settlement Agreement & Release- Court Order- Docket No: EDS-12891-24; Agency Reference No: 2025-38050

Recommends that the Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-12891-24; Agency Reference No: 2025-38050.

Account No: 11-000-100-567-70-0000
11-000-216-320-70-0000
11-000-230-820-83-0000

25. Approval to Attend the New Jersey Principal and Supervisors Association and Foundation for Educational Administration (NJPSA/FEA) 2024 Fall Conference

Recommends that the Passaic Board of Education grant approval for the following staff members to attend the 2024 NJPSA/Foundation for Educational Administration Fall Conference.

Name	Conference	Location	Dates
Chad Levertt Cynthia Costa Gissel Cristobal Jill Totka Tiffany Crockett	2024 NJPSA/FEA Fall Conference	Ocean’s Casino Resort 500 Boardwalk Atlantic City, NJ 08401	October 16 through October 18, 2024

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

Cost not to exceed: \$4,815.00
Account Number: 11-000-223-580-91-0000

26. Approval for Staff Member to Attend AP African American Studies Course

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the virtual College Board Institute’s Advanced Placement African American Studies Course.

Last Name	First Name	Course	School	Location	Dates	Registration Cost
Taylor	Lisa	African American Studies	The College Board	Virtual-Evening	October 16-October 23, 2024	\$175

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

Cost not to exceed: \$175.00 (Training)
Account Number: 11-000-223-580-91-0000

27. Approval of Attendance at Conference- Autism New Jersey 42nd Annual Conference

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Autism New Jersey 42nd Annual Conference.

Name	Location	Date
Nieves Decena-Duverge Psychologist, Child Study Team	Harrah’s Resort Atlantic City Atlantic City, NJ	October 24, 2024 through October 25, 2024
Erica Rodriguez-Lozano School Social Worker, Child Study Team	Harrah’s Resort Atlantic City Atlantic City, NJ	October 24, 2024 through October 25, 2024

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

Cost Not to Exceed: \$1,300.00
Account Number: 11-000-219-580-70-0000

28. Approval to Enter into a Two-Year Memorandum of Understanding with Jobs for America's Graduation (JAG)

Recommends that the Passaic Board of Education approves a Memorandum of Understanding with Jobs for New Jersey Graduates 1729 King Street, Suite 100, Alexandria, VA 22314 to provide Employment Skills and College readiness for up to 60 students. The classes will be held at Passaic High School. The term of the agreement will be for two school years, from September 1, 2024 through June 30, 2026.

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

Cost Not to Exceed: \$10,000.00
Account Number: 15-190-100-500-12-0087

29. Approval of Participation – American Medical and Trade Institute Certification Program

Recommends that the Passaic Board of Education grants approval for sixty (60) Passaic Preparatory Academy students to participate in the following cohorts of the Fit4 Basic Programs to obtain the following certifications for students in the 3rd and 4th year of the Legal Pathway program.

- Senior Package:
NECI 9-1-1 Dispatcher Certification, Emergency Medical Dispatch (EMD) Certification, BLS-CPR-AED, Interview Skills, Résumé Preparation, and Introduction to Psychology (3 college credits from Seton Hall University) – \$2,999.00 per student.
- Junior Package:
Cybersecurity, Homeland Security, and Crime Scene Forensics – \$1,200.00 per student.

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

Cost not to Exceed: \$125,000.00
Account Number: 15-190-100-500-27-0087

30. Approval to Accept the 2024 – 2025 Professional Development & Mentoring Plans

Recommends that the Passaic Board of Education reviews and accepts the 2024-2025 Professional Development & Mentoring Plans.

31. Approval of 2024-2025 Superintendent Merit Goals

Recommends that the Passaic Board of Education adopts the Superintendent Merit Goals for the 2024-2025 as outlined in Article IV Section 2 of the Superintendent’s contract. The Superintendent Merit Goals are 3 quantitative and 2 qualitative and have been approved by the Interim Executive County Superintendent in accordance with N.J.A.C. 6A:23A-3.1(e)(1), (11) and (12).

2024-25 Goals: Quantitative Merit Goal		Evidence of Success	Merit Value
ELA	60% of 3-12 students not meeting expectations will increase their ELA performance from the Fall to Spring Benchmark Linkit! Assessment by one tier. (Exp. Not meeting to Partially Meeting, Partially, to approaching, approaching to Bubble, Bubble to Meeting, Meeting to Exceeding).	Fall Benchmark Scores to Spring Benchmark Scores on Reading Comprehension	\$7,385.71
Graduation Rates	Graduation Rates will increase to 80% or higher on the Attending or Accountable Rate. The district's graduation rate has not been close to 80% since 2018 (79.10%). The Class of 2025 will be the cohort that entered as Freshmen with me as a new superintendent.	August 2025 Snapshot	\$7,385.71
Math	70% of 2-8 students that are NOT Meeting the Math fall BM Assessment in Linkit! will increase their Math performance score from the Fall to Spring benchmark assessment one tier or more. (Exp. Not Meeting to Partially Meeting, Partially Meeting to Approaching, Approaching to Bubble, Bubble to Meeting, Meeting to Exceeding) on Linkit! Benchmark	Math Spring Scores	\$7,385.71
Qualitative		Evidence of Success	Merit Value
AI	Foster a responsible and effective integration of AI in education in Passaic, ensuring that teachers and students leverage AI tools to enhance learning outcomes, promote critical thinking, and support personalized learning. There will be 4 AI Newsletters published. There will also be 4 PD Sessions that will cover the following topics: <ol style="list-style-type: none"> 1. Safe, Responsible and Ethical AI Use in Education 2. Instructional AI Resources to Enhance Teaching and Learning 3. AI Productivity tools for teachers, students, and families 4. AI Resources to prepare for Tier 2 and Tier 3 MTSS Interventio 	(4) Newsletters, Professional Development sessions	\$5,544.82
Family and Community Engagement	Creation of a quarterly (4) newsletter outlining chronic absenteeism for parents. The district will host five family community meetings with topics in the area of attendance as well as the following: Topic 1: Attendance Policy / Parent Portal / School Meals & Summer EBT Applications Topic 2: Title I / Attendance / School Meals & Summer EBT Applications Topic 3: Fire Prevention/Attendance Trends and Tips Topic 4: Bullying – Cyberbullying/Current Attendance Trends and Tips Topic 5: Vaping - Drug Use - Alcohol Use/ Attendance Trends and Tips	Newsletters, agendas and/or PowerPoint presentations and parent sign-in sheets	\$5,544.82

*Subject to Change

32. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 6	Student Activity	Staff Dress Down	September 13, 2024 – June 27, 2025 (every other Friday)
	Student Activity	Book Fair	September 16-20, 2024
	Student Activity	Picture Day	November 22, 2024
	Student Activity	Bake Sale	November 22, 2024 & April 11, 2025
	Student Activity	Holiday Shop	December 2-6, 2024
School No. 22	Student Activity	Bake Sale	October 1, 2024 – June 26, 2025 (every other Friday)
	Student Activity	Snack Sale	October 1, 2024 – June 26, 2025 (every other Friday)
	Student Activity	T-Shirt Sale	October 1, 2024 – June 27, 2025
	Student Activity	Chocolate Sale	October 1-18, 2024
	Student Activity	Dress Down	October 11, 2024 – June 27, 2025 (every other Friday)
	Student Activity	Picture Day	November 14, 2024
	Student Activity	Holiday Shop	December 9-13, 2024
	Student Activity	Valentine's Candy Gram	February 3-12, 2025
	Student Activity	Book Fair	April 14-17, 2025
	Student Activity	Mother's Day Pictures	May 5-9, 2025
	Student Activity	Spring Fling Dance	May 22, 2025
School No. 23	Student Activity	Book Fair	September 16-20, 2024
	Student Activity	Chocolate Sale	October 1-25, 2024
	Student Activity	Dress Down	October 10, 2024 – June 13, 2025 (once a month)
	Student Activity	Holiday Gram	December 10-17, 2024
	Student Activity	Valentine's Candy Gram	February 5-12, 2025
	Student Activity	St. Patrick's Candy Gram	March 10-14, 2025
	Student Activity	Mother's Day Plant Sale	May 5-9, 2025
	Student Activity	Father's Day Chocolate Sale	June 9-13, 2025
PHS	Homecoming	Ticket Sale for Homecoming	September 24-26, 2024
	DECA	Empanada & Bake Sale	October 30, 2024 – June 4, 2025 (one Wednesday a month)
	DECA	Staff Dress Down	November 20, 2024 & December 4, 2024
PREP	Senior Class	Pep Rally Admissions	September 26, 2024

Approval of Fundraising (continued)

PREP	Student Council	Dress Down	September 27, 2024 – December 20, 2024 (once a month)
	Dance Collective	Calendar Fundraiser	October 1-31, 2024 & March 3, 31, 2025
	Dance Collective, Junior Class & Senior Class	Bake, Snack & Empanada Sale	October 11, 2024, October 14, 2024, October 18, 2024 & October 25, 2024
	Dance Collective	Pancake Fundraiser	October 13, 2024 & October 20, 2024
	Dance Collective	Apparel Sale	November 11-27, 2024 & December 2, 2024 – January 31, 2025 & May 1-30, 2025

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Unaudited Secretary's Report--Acceptance and Certification – July 2024**

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of July 2024 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Unaudited Report of the Treasurer of School Monies for the Month of July 2024

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended July 2024, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of September 2024

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

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF AUGUST 03, 2024 - SEPTEMBER 06, 2024	
REGULAR CHECK NUMBERS	255127-255626
ENTERPRISE FOOD SERVICE CHECKS	020281-020313
10 GENERAL CURRENT EXPENSE	\$ 313,437.31
11 GENERAL CURRENT EXPENSE	\$ 6,517,637.47
12 CAPITAL OUTLAY	\$ -
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,104,567.45
20 SPECIAL REVENUE FUNDS	\$ 2,148,415.93
30 CAPTAL PROJECTS FUNDS	\$ 685,110.84
60 ENTERPRISE FUND	\$ 191,664.44
TOTAL CHECK DISBURSEMENTS:	\$ 10,960,833.44
LESS VOIDS:	\$ -
WIRE TRANSFER DISBURSEMENTS:	\$ 7,998,578.24
GRAND TOTAL OF CHECK AND WIRE:	\$ 18,959,411.68

Prepared By: Naomi D. Widener Audited By: Lillian D'Elia
 Naomi D. Widener Lillian D'Elia
 Accounts Payable Manager Comptroller

Certified By: Kevin Lomski
 Kevin Lomski
 School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2023-2024 Budget Transfers**

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

FROM	AMOUNT	TO	AMOUNT
15-000-240-500-12-0000	(1,700.00)	15-000-240-105-12-0074	1,700.00
11-000-291-270-83-1010	(18,568.75)	11-000-291-290-83-0053	18,568.75
11-120-100-101-69-0070	(3,467.50)	11-110-100-101-69-0070	3,467.50
11-000-213-100-65-0051	(14,149.15)	11-150-100-101-65-0075	14,149.15
11-150-100-320-65-0000	(16,560.00)	11-150-100-101-65-0075	16,560.00
11-140-100-101-69-0070	(1,410.00)	11-110-100-101-69-0070	1,410.00
11-130-100-101-69-0070	(2,750.00)	11-120-100-101-69-0070	2,750.00
11-000-219-104-70-0070	(1,974.00)	11-204-100-101-70-0070	1,974.00
11-421-200-100-66-0075	(1,089.00)	11-422-100-101-66-0075	1,089.00
11-422-200-100-66-0075	(1,731.00)	11-422-100-101-66-0075	1,731.00
15-240-100-101-12-0000	(2,556.50)	15-000-221-104-12-0075	2,556.50
15-240-100-101-12-0000	(4,452.36)	15-401-100-100-12-0075	4,452.36
15-240-100-101-12-0000	(1,394.10)	15-421-200-100-12-0075	1,394.10
15-240-100-101-12-0000	(15,113.84)	15-421-100-101-12-0075	15,113.84
15-421-200-100-22-0075	(99.88)	15-421-100-101-22-0075	99.88
15-240-100-101-25-0000	(750.00)	15-401-100-100-25-0075	750.00
15-240-100-101-25-0000	(3,689.50)	15-421-100-101-25-0075	3,689.50
15-422-200-100-26-0075	(10,133.22)	15-421-100-101-26-0075	10,133.22
15-140-100-101-26-0087	(8,032.43)	15-421-100-101-26-0075	8,032.43
15-140-100-101-26-0087	(1,361.79)	15-240-100-101-26-0000	1,361.79
15-140-100-101-26-0075	(753.21)	15-240-100-101-26-0000	753.21
15-140-100-101-26-0075	(3,083.67)	15-421-100-101-26-0087	3,083.67
15-140-100-101-26-0075	(696.12)	15-130-100-101-26-0000	696.12
15-130-100-101-26-0000	(4,238.43)	15-421-200-100-26-0075	4,238.43
15-421-100-101-01-0075	(750.00)	15-401-100-100-01-0075	750.00
15-214-100-106-06-0000	(2,115.00)	15-240-100-101-06-0000	2,115.00
15-421-100-101-06-0075	(2,750.00)	15-401-100-100-06-0075	2,750.00
15-421-100-101-09-0075	(750.00)	15-401-100-100-09-0075	750.00
15-421-100-101-10-0075	(750.00)	15-401-100-100-10-0075	750.00
15-421-100-101-11-0075	(2,000.00)	15-401-100-100-11-0075	2,000.00
15-421-100-101-19-0075	(2,500.00)	15-401-100-100-19-0075	2,500.00

Approval of 2023-2024 Budget Transfers (Continued)

FROM	AMOUNT	TO	AMOUNT
15-421-100-101-20-0075	(517.00)	15-421-200-100-20-0075	517.00
15-421-100-101-27-0087	(7,014.45)	15-421-100-101-27-0075	7,014.45
15-421-100-101-27-0087	(2,037.14)	15-421-200-100-27-0075	2,037.14
11-000-213-100-65-0075	(94.00)	11-150-100-101-65-0075	94.00
15-403-100-100-12-0075	(750.00)	15-401-100-100-12-0075	750.00
11-000-291-270-83-0000	(86,254.15)	11-000-291-249-83-0000	86,254.15
15-000-291-270-20-0000	(44,918.19)	15-000-291-249-20-0000	44,918.19
15-000-291-270-25-0000	(31,031.00)	15-000-291-249-25-0000	31,031.00
15-000-291-270-26-0000	(12,195.06)	15-000-291-249-26-0000	12,195.06
15-000-291-270-27-0000	(25,793.62)	15-000-291-249-27-0000	25,793.62
TOTAL	(341,974.06)		341,974.06

2. Approval of 2024-2025 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2024-25 budget transfers for the month of September 2024:

FROM	AMOUNT	TO	AMOUNT
11-000-100-566-70-0000	(64,988.00)	11-000-100-562-70-0000	64,988.00
11-000-100-566-70-0000	(150,000.00)	11-000-219-104-70-0079	150,000.00
15-190-100-610-01-0000	(5,750.00)	15-401-100-100-01-0075	5,750.00
15-190-100-640-26-0000	(72,669.50)	15-190-100-500-26-0087	72,669.50
15-190-100-640-26-0000	(46,925.00)	15-190-100-500-26-0000	46,925.00
15-190-100-610-26-0000	(43,075.00)	15-190-100-500-26-0000	43,075.00
15-190-100-610-26-0000	(5,925.00)	15-140-100-730-26-0000	5,925.00
15-213-100-610-25-0000	(3,500.00)	15-214-100-610-24-0000	3,500.00
11-000-262-300-87-0000	(300,000.00)	11-000-291-270-83-0000	300,000.00
11-000-230-820-83-0000	(14,000.00)	11-000-230-590-83-0000	14,000.00
11-000-230-890-82-0000	(1,000.00)	11-000-221-600-82-0000	1,000.00
15-190-100-610-12-0088	(1,000.00)	15-190-100-500-12-0088	1,000.00
15-190-100-640-21-0000	(6,000.00)	15-000-240-600-21-0000	6,000.00
11-000-219-600-70-0000	(4,399.92)	12-000-219-730-70-0000	4,399.92
11-190-100-610-90-0000	(22,000.00)	11-000-251-592-90-0000	22,000.00
15-110-100-730-25-0000	(5,000.00)	15-190-100-610-25-0000	5,000.00
15-110-100-730-25-0000	(25,000.00)	15-190-100-610-25-0055	25,000.00
15-110-100-730-25-0000	(5,000.00)	15-000-240-600-25-0000	5,000.00
11-000-266-610-92-0000	(25,000.00)	11-000-266-420-92-0000	25,000.00
TOTAL	(801,232.42)		801,232.42

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2024-2025

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.

September 10, 2024 \$1,458,171.00 Received – September 10, 2024

4. Approval for 2024-2025 School Year-Employees Funded Under Federal Grants IDEA, Title I, Title III and 21st Century Access Grant

Recommends that the following employees be paid according to the funding listed below:

Employee	Title	Account No.	Funding Amount	FTE
Biener, Grace	IDEA Reading Interventionist	20-250-100-100-70-0100	\$ 128,151.27	100%
Goglia, Rebecca	IDEA Reading Interventionist	20-250-100-100-70-0100	\$ 113,163.00	100%
Karlicki, Gina	IDEA Reading Interventionist	20-250-100-100-70-0100	\$ 127,449.09	100%
Sloma, Margaret	IDEA Reading Interventionist	20-250-100-100-70-0100	\$ 63,724.54	50%
Sloma Margaret	Title I Reading Interventionist	20-231-100-100-67-0000	\$ 63,724.54	50%
Rodriguez, Edda	Title I Reading Interventionist	20-231-100-100-67-0000	\$ 83,145.00	100%
Torres, Diana	Title I Reading Interventionist	20-231-100-100-67-0000	\$ 120,395.28	100%
Armijo, Carol	Title I Reading Interventionist	20-231-100-100-67-0000	\$ 120,940.05	100%
Sanchez, Lilliana	Title III Reading Interventionist	20-241-100-100-69-0000	\$ 78,485.00	100%
Raghu, Vidya	Access Secretary	20-452-200-100-63-0000	\$ 36,707.15	50%
Raghu, Vidya	Early Childhood Secretary	20-218-200-105-62-0000	\$ 36,707.15	50%
Singleton, Danielle	Access Coordinator	20-452-200-100-63-0000	\$ 75,780.54	75%
Singleton, Danielle	Coordinator District	15-000-221-176-06-0000	\$ 50,520.36	25%

End of Finance and Accounting Report

H. Award of Contracts**1. Opening of Bids and Award of Contract – Locksmith Supplies (As Needed) – Bid No. 25-25**

Recommends that the Passaic Board of Education approves the award of contract for Locksmith Supplies – As Needed – Bid No. 25-25, Duncan Hardware Holdings, 776 West Side Avenue, Jersey City, NJ 07306. No other bids were received.

Line Item	Description	Quantity	Unit of Measure	Duncan Hardware Holdings	
				Unit Cost	Total
1	EXPRESS SIMIAUTOMATIC DUPLICATOR FREXP1	1	UNIT	No Bid	No Bid
2	TUBULAR DUPLICODE HP747XU	1	UNIT	\$2,489.65	\$2,489.65
3	AMERICAN LOCK A3201W0	10	BOX	\$28.57	\$285.70
4	AMERICAN LOCK A3562W0	10	BOX	\$31.54	\$315.40
5	AMERICAN LOCK HASP.AMA875	6	UNIT	\$18.13	\$108.78
6	AMERICAN LOCK LOCKING BAR	6	UNIT	No Bid	No Bid
7	AMERICAN LOCK LOCKING KIT	1	UNIT	\$117.45	\$117.45
8	AMERICAN LOCK KEY BLANK	3	BOX	No Bid	No Bid
9	ADAMS RITE DEAD LATCH 4510	3	UNIT	No Bid	No Bid
10	ADAMS RITE DEAD LATCH MS1850S	3	UNIT	No Bid	No Bid
11	ADAMS RITE PUSH/PULL PADDLES 4590	3	UNIT	No Bid	No Bid
12	ALARMCRT ANRT-IT TRANSMITER	6	UNIT	No Bid	No Bid
13	ALARMCRT MAG LOCKS AN1200LB	6	UNIT	\$337.85	\$2,027.10
14	ALARMCRT PUSH TO EXIT BUTTOMS	6	UNIT	\$435.00	\$2,610.00
15	ALARM LOCK PADDLE EXIT ALARM DEAD BOLT AK11A	6	UNIT	\$406.00	\$2,436.00
16	ALARM LOCK AC POWER SUPPLY AKPP-100	6	UNIT	No Bid	No Bid
17	AMERICAN LOCK COMBIANTION PAD LOCK	20	UNIT	No Bid	No Bid
18	ARROW SFIC MORTISE HOUSING	20	UNIT	\$43.50	\$870.00
19	ARROW SFIC RIM HOUSING	30	UNIT	\$43.50	\$1,305.00
20	ARROW KEY BLANKS	100	UNIT	No Bid	No Bid
21	ARROW RK SERIES KNOB	20	UNIT	\$43.50	\$870.00
22	ARROW MLX SERIES LEVERS ENTRANCE	10	UNIT	\$101.50	\$1,015.00

**Opening of Bids and Award of Contract – Locksmith Supplies (As Needed) –
Bid No. 25-25 (continued)**

			Duncan Hardware Holdings		
Description	Quantity	Unit of Measure	Unit Cost	Total	
23	ARROW MLX SERIES LEVERS STORE ROOM	10	UNIT	\$101.50	\$1,015.00
24	ARROW MLX SERIES LEVER CLASS ROOM	30	UNIT	\$100.50	\$3,015.00
25	ARROW	30	UNIT	No Bid	No Bid
26	ARROW SERIES LEVER BATHROOM	20	UNIT	\$242.15	\$4,843.00
27	ARROW SERIES LEVER PASSAGE	10	UNIT	\$207.35	\$2,073.50
28	ARROW DCN516-1 DOOR CLOSER	20	UNIT	\$329.15	\$6,583.00
29	ARROW DCN516-2 DOOR CLOSER	40	UNIT	\$329.15	\$13,166.00
30	ARROW ARSF12	10	UNIT	\$166.75	\$1,667.50
31	ARROW LFIC CORES	200	UNIT	\$21.75	\$4,350.00
32	ARROW KEY IN KNOB CYLINDER	50	UNIT	\$33.35	\$1,667.50
33	ARROW E SERIES DEAD BOLT ARROW KEY WAY	10	UNIT	\$59.45	\$594.50
34	ARROW E SERIES DEAD BOLT SFIC PREP KEY WAY	10	UNIT	\$76.85	\$768.50
35	BEST 8K GRADE 1 CYLINDRICAL BEST	10	UNIT	\$645.25	\$6,452.50
36	GRADE 1 CYL.SFIC KNOB STORE	10	UNIT	No Bid	No Bid
37	GRADE 1 CYL.SFIC KNOB INSTITUCIONAL	10	UNIT	No Bid	No Bid
38	9K SERIES PRIVACY LOCK	10	UNIT	\$507.50	\$5,075.00
39	9K SERIES ENTRANCE LOCK	10	UNIT	\$630.75	\$6,307.50
40	9K SERIES STOREROOM LOCK	10	UNIT	\$630.75	\$6,307.50
41	9K SERIES CLASSROOM LOCK	30	UNIT	No Bid	No Bid
42	45H SERIES MORTISE LOCK	10	UNIT	No Bid	No Bid
43	KEY BLANKS	500	UNIT	No Bid	No Bid
44	INTERCHANGEABLE CORES 6 PIN	300	UNIT	\$13.05	\$3,915.00
45	INTERCHANGEABLE CORES 7 PIN COMP X CHICAGO LOCK	100	UNIT	\$3.00	\$300.00

**Opening of Bids and Award of Contract – Locksmith Supplies (As Needed) –
Bid No. 25-25 (continued)**

Line Item	Description	Quantity	Unit of Measure	Duncan Hardware Holdings	
				Unit Cost	Total
46	SURFACE MOUNTED DRAWER LOCK	20	UNIT	\$20.30	\$406.00
47	SINGLE BITTED CAM LOCK	20	UNIT	No Bid	No Bid
48	CAM LOCK WEATHER LOCK	20	UNIT	No Bid	No Bid
49	KEY BLANKS CORBIN-RUSWIN	100	UNIT	No Bid	No Bid
50	CLASSROOM RH MORTISE LOCK	10	UNIT	No Bid	No Bid
51	CLASSROOM LF MORTISE LOCK	10	UNIT	No Bid	No Bid
52	KEY BLANK L46PIN-10	100	UNIT	No Bid	No Bid
53	MORTISE CYLINDER 6 PIN DETEX	10	UNIT	No Bid	No Bid
54	ECL-230D EXIT LOCK DON JO	3	UNIT	\$330.50	\$991.50
55	352-CW WRAP ARROUND	30	UNIT	No Bid	No Bid
56	PULL PLATE WITH CAST PULL	10	UNIT	No Bid	No Bid
57	WROUGHT WALL BUMPER	30	UNIT	No Bid	No Bid
58	KICK-DOWN DOOR HOLDER	30	UNIT	No Bid	No Bid
59	DOOR HOLDER DJ1514-626	100	UNIT	\$49.30	\$4,930.00
60	DOOR FILLER PLATES	20	UNIT	No Bid	No Bid
61	LATCH PROTECTOR	20	UNIT	No Bid	No Bid
62	M57-161-630 MORTISE STRIKE	30	UNIT	No Bid	No Bid
63	AST-2138M-SL FORT	10	UNIT	No Bid	No Bid
64	SW20-1138MC-82 MOMENTARY SWITCH GMS	30	UNIT	No Bid	No Bid
65	BLOCKING COLLAR 1/8 COL-10	20	UNIT	No Bid	No Bid
66	BLOCKIG COLLAR 1/4 COL-11 HAGER HINGES	10	UNIT	No Bid	No Bid
67	FULL SURFACE HES	6	UNIT	No Bid	No Bid
68	SURFACE MOUNTED ELECTRIC STRIKE HES 9700 HPC	6	UNIT	\$485.75	\$2,914.50
69	CYLINDER EATER HPCE-6000	1	UNIT	\$442.25	\$442.25
70	DIE STAM SET KABA	2	UNIT	No Bid	No Bid
71	SIMPLEX MEC. PUSH BUTTOM EXIT DEVICE TRIM LH	6	UNIT	\$572.25	\$3,433.50

**Opening of Bids and Award of Contract – Locksmith Supplies (As Needed) –
Bid No. 25-25 (continued)**

Line Item	Description	Quantity	Unit of Measure	Duncan Hardware Holdings	
				Unit Cost	Total
72	SIMPLEX EXIT DEVICE RH LAB	6	UNIT	\$572.75	\$3,436.50
73	REPLACEMENT PINS	1000	UNIT	\$.0573	\$57.30
74	IC CORE CAPS	1000	UNIT	\$.047	\$47.00
75	IC SPRINGS	1000	UNIT	\$.0725	\$72.50
76	CYLINDER SHIMS	1	PACK	No Bid	No Bid
77	CYLINDER CAP REMOVER LCN	1	PACK	No Bid	No Bid
78	DOOR CLOSERS	30	UNIT	No Bid	No Bid
79	DROP PLATES MAJOR	20	UNIT	\$17.40	\$348.00
80	MORTISE CYLINDER EXTENSION	10	UNIT	No Bid	No Bid
81	SUPER STRIKES	20	UNIT	No Bid	No Bid
82	5AMP JACKET	20	UNIT	No Bid	No Bid
83	LOCK MOUNTING BRACKET	20	UNIT	No Bid	No Bid
84	REPAIR SCREWS	10	PACK	No Bid	No Bid
85	SPECIAL MACHINE SCREWS	10	PACK	No Bid	No Bid
86	SCHLAGE SERCVICE TOOL	1	UNIT	No Bid	No Bid
87	BACKSET RE-DRILL GUIDE MASTER	1	UNIT	No Bid	No Bid
88	KEY BLANKS	100	UNIT	No Bid	No Bid
89	ONE KEY SYSTEM PADLOCK	100	UNIT	No Bid	No Bid
90	SECURITY HASP	100	UNIT	No Bid	No Bid
91	LIGHTWEIGHT STEEL CHAIN MCKINNEY	30	UNIT	No Bid	No Bid
92	FULL SURFACE HINGES	30	UNIT	\$297.25	\$8,917.50
93	57710 HINGS MEDECO	30	UNIT	No Bid	No Bid
94	LFIC CORES NORTON	100	UNIT	No Bid	No Bid
95	DOOR CLOSERS PRO-LOCK	100	UNIT	No Bid	No Bid
96	DOOR CHAIN	30	UNIT	No Bid	No Bid
97	MORTISE STRIKE PLATES SCHLAGE	30	UNIT	No Bid	No Bid

**Opening of Bids and Award of Contract – Locksmith Supplies (As Needed) –
Bid No. 25-25 (continued)**

Line Item	Description	Quantity	Unit of Measure	Duncan Hardware Holdings	
				Unit Cost	Total
98	MORTISE CYLINDER	30	UNIT	\$8.00	\$240.00
99	RIM CYLINDER	30	UNIT	No Bid	No Bid
100	KIK/KIL CYLINDER	30	UNIT	No Bid	No Bid
101	KEY BLANKS	300	UNIT	\$.21	\$63.00
102	CONTROL KEYS SELECTED HINGES	50	UNIT	No Bid	No Bid
103	SL5383CLH STANLEY	10	UNIT	No Bid	No Bid
104	HALF SURFACE FBB173	40	UNIT	No Bid	No Bid
105	DOOR CLOSERS TRINE	40	UNIT	No Bid	No Bid
106	ELECTRIC STRIKE MOD 4200 VON DUPRIN	6	UNIT	No Bid	No Bid
107	PANIC BAR	40	UNIT	\$100.00	\$4,000.00
108	EXIT TRIM	40	UNIT	No Bid	No Bid
109	MULL/UMS KEY REMOVABLE	20	UNIT	No Bid	No Bid
110	MULL/UMS PARTS	60	UNIT	No Bid	No Bid
111	ELECTRIC STRIKES YALE	20	UNIT	No Bid	No Bid
112	8800 SERIES LOCKS MORTISE	10	UNIT	No Bid	No Bid
	Total				\$112,850.63
113	DISCOUNT OFF OF MANUFACTURERS LISTING PRICING FOR ITEMS NOT LISTED ABOVE		%	1%	

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

The term of the contract is October 1, 2024 through June 30, 2025

Cost Not to Exceed: \$112,850.63
Account Number: 11-000-261-610-86-0000

2. Opening of Proposals & Award of Contract –Athletic Medical Inspector– RFP 25-25

Recommends that the Passaic Board of Education awards the contract for Athletic Medical Inspector, RFP 25-25 to North Jersey Orthopaedic Sports Medicine, LLC, 1373 Broad Street, Suite 309, Clifton, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract:

To provide athletic medical inspection services that is required by law and in accordance with Board of Education policy.

Evaluation Process and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Kimberly Kenny, Director of Athletics
Steven Fernandez, Supervisor of Athletics
Michael Prybicien, Athletic Trainer

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value</u>	<u>Points</u>	<u>North Jersey Orthopaedic Sports Medicine, LLC</u>
I.	Technical Criteria	35.00		35.00
II.	Management Criteria	30.00		30.00
III.	Cost Criteria	35.00		35.00
	TOTALS	100.00		100.00

Selection of Vendor

North Jersey Orthopaedic Sports Medicine, LLC was the only respondent and the Passaic Board of Education has had several years of positive experience with the vendor.

The term of contract will be from October 1, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$20,000.00
Account No.: 11-000-213-300-68-0000

3. Opening of Proposals & Award of Contracts – Danielson Framework for Teaching Professional Development Services – CC No. 21-25

Recommends that the Passaic Board of Education awards a contract to Danielson Framework for Teaching Professional Development Services – CC 21-25. Proposals were received from the following:

1. Carnegie Learning, Inc., 4 Smithfield Street, Pittsburgh, PA 15222
2. Ed Prime LLC, 100 E. Penn Sq., Philadelphia, PA 19107
3. Linton Educational Consulting, 41385 Dolly Varden Way, Soldotna, AK 99669

Award of Contracts as follows:
Linton Educational Consulting

Purpose of Contract

To enter into contract with qualified professional development service providers.

Evaluation Process:

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

Chad Leverett, Director of Staff Development
Gissel Cristobal, Director of Early Childhood Education
Denise Martinez, ELA Supervisor 6-12

Professional Staff Development Services: -- Evaluation Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Carnegie Learning, Inc.</u>	<u>Edu Prime LLC</u>	<u>Linton Educational Consulting</u>
I.	Technical Criteria	40.00	24.30	36.00	<u>40.00</u>
II.	Management Criteria	40.00	32.30	33.70	<u>39.30</u>
III.	Cost Criteria	20.00	9.80	17.10	<u>20.00</u>
	TOTALS	100.00	66.45	86.79	<u>99.33</u>

Opening of Proposals & Award of Contracts – Danielson Framework for Teaching Professional Development Services - CC 21-25 (continued)Selection of Vendor

Linton Educational Consulting received the most value points.

The term of contract will be from October 1, 2024 through June 30, 2025.

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

Costs Not to Exceed: \$55,000.00
Account Numbers: 15-000-223-320-XX-0019

4. Opening of Proposals & Award of Contracts – Services for the Deaf & Hard of Hearing – Audiological Technical Assistance – RFP 23-25

Recommends that the Passaic Board of Education awards a contract for services to the Deaf & Hard of Hearing – Audiological Technical Assistance – RFP 23-25. Proposals were received from the following:

1. Jump Ahead Pediatrics LLC, 35 Journal Square, Suite 601, Jersey City, NJ 07306

Purpose of Contract:

To provide comprehensive support services for Deaf and Hard of Hearing students with 504 plans.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Luis Colon, Director of Student Advocacy
Renna Edwards, Supervisor of Guidance
Edward Rowbotham, Supervisor of Health Services

**Opening of Proposals & Award of Contracts – Services for the Deaf & Hard of Hearing –
Audiological Technical Assistance – RFP 23-25 (continued)**

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Jump Ahead Pediatrics LLC</u>
I.	Technical Criteria	25.00	18.70
II.	Management Criteria	35.00	18.30
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	77.00

Selection of Vendor

The selected vendor met all of the necessary criteria outlined in the proposal.

The term of contract will be from October 1, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$20,000.00
Account Number: 11-000-213-300-65-0000

5. Opening of Proposals & Award of Contracts – Request for Additional Vendors for Student Evaluation Services (As Needed), CC No. 22-25

Recommends that the Passaic Board of Education awards contracts for Additional Vendors for Student Evaluation Services. Proposals for Additional Vendors for Student Evaluation Services, CC-22-25 were received from the following:

1. Advance Education Advisement, 2 Ilene Court, Bldg. 1, Suite 16, Hillsborough, NJ 08844
2. Best of You Therapy, 33 Tall Oaks Drive, Wayne, NJ 07470
3. Cross County Clinical & Educational Services, P.O. Box 150, Ringwood, NJ 07456
4. Educational Specialized Associates LLC, 27 West Street, Bloomfield, NJ 07003
5. Kid Clan Services, 340 Main Avenue, Clifton, NJ 07014
6. Marker Learning Utilizes a Teletherapy Platform, 111 Town Square Place, Suite 1238, PMB 85307, Jersey City, NJ 07310

Award of Contracts is as follows:

<u>Vendor</u>	<u>Contracts</u>	<u>Estimated Amount</u>
Kid Clan Services	Contracts A,B,D, & G	\$80,000.00
Educational Specialized Associates	Contracts A,B,	\$25,000.00
Best to You Therapy	Contracts F	\$15,000.00

Purpose of Contracts

To provide Student Evaluations & Services, as requested by the Division of Special Education or the Division of Student Advocacy to determine student's eligibility to be classified and/or eligibility for related services.

Evaluation Process:

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

Lori Whelan, Fiscal Specialist
Melissa DeStefano, Non-Public Coordinator
Malinda Loflin, Supervisor of Special Education

Opening of Proposals & Award of Contracts – Request for Additional Vendors for Student Evaluation Services (As Needed), CC No. 22-25 (continued)

Contract A: Evaluation Average Spreadsheet – Educational Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	ADVANCE Education Advisement	Best of You Therapy	Cross County Clinical & Educational Services	<u>Educational Specialized Associates LLC</u>	<u>Kid Clan Services</u>	Marker Learning utilizes a teletherapy platform
I.	Technical Criteria	25.00	10.00	10.00	0.00	<u>10.00</u>	<u>22.00</u>	11.00
II.	Management Criteria	35.00	25.00	15.00	15.00	<u>20.00</u>	<u>20.00</u>	15.00
III.	Cost Criteria	40.00	25.50	30.87	20.51	<u>32.00</u>	<u>40.00</u>	4.38
	TOTALS	100.00	60.50	55.87	35.51	<u>62.00</u>	<u>82.00</u>	30.38

Contract B: Evaluation Average Spreadsheet – Psychological Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	ADVANCE Education Advisement	Best of You Therapy	Cross County Clinical & Educational Services	<u>Educational Specialized Associates LLC</u>	<u>Kid Clan Services</u>	Marker Learning utilizes a teletherapy platform
I.	Technical Criteria	25.00	10.00	10.00	0.00	<u>10.00</u>	<u>22.33</u>	11.00
II.	Management Criteria	35.00	25.00	15.00	15.00	<u>20.00</u>	<u>20.00</u>	15.00
III.	Cost Criteria	40.00	12.50	16.47	18.16	<u>32.00</u>	<u>40.00</u>	4.38
	TOTALS	100.00	47.50	41.47	33.16	<u>62.00</u>	<u>82.33</u>	30.38

Contract D: Evaluation Average Spreadsheet – Hearing Impaired Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	ADVANCE Education Advisement	Best of You Therapy	Cross County Clinical & Educational Services	Educational Specialized Associates LLC	<u>Kid Clan Services</u>	Marker Learning utilizes a teletherapy platform
I.	Technical Criteria	25.00	NA	10.00	0.00	NA	<u>21.33</u>	NA
II.	Management Criteria	35.00	NA	15.00	15.00	NA	<u>20.00</u>	NA
III.	Cost Criteria	40.00	NA	40.00	18.37	NA	<u>34.55</u>	NA
	TOTALS	100.00	0.00	65.00	33.37	0.00	<u>75.88</u>	0.00

Opening of Proposals & Award of Contracts – Request for Additional Vendors for Student Evaluation Services (As Needed), CC No. 22-25 (continued)

Contract F: Evaluation Average Spreadsheet – Audiological Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	ADVANCE Education Advisement	<u>Best of You Therapy</u>	Cross County Clinical & Educational Services	Educational Specialized Associates LLC	Kid Clan Services	Marker Learning utilizes a teletherapy platform
I.	Technical Criteria	25.00	NA	<u>10.00</u>	NA	NA	NA	NA
II.	Management Criteria	35.00	NA	<u>15.00</u>	NA	NA	NA	NA
III.	Cost Criteria	40.00	NA	<u>40.00</u>	NA	NA	NA	NA
	TOTALS	100.00	0.00	<u>65.00</u>	0.00	0.00	0.00	0.00

Contract G: Evaluation Average Spreadsheet – Oral Motor Therapy and Evaluations

	<u>Category</u>	<u>Maximum Value Points</u>	ADVANCE Education Advisement	Best of You Therapy	Cross County Clinical & Educational Services	Educational Specialized Associates LLC	<u>Kid Clan Services</u>	Marker Learning utilizes a teletherapy platform
I.	Technical Criteria	25.00	NA	10.00	NA	NA	<u>22.00</u>	NA
II.	Management Criteria	35.00	NA	15.00	NA	NA	<u>20.00</u>	NA
III.	Cost Criteria	40.00	NA	40.00	NA	NA	<u>30.84</u>	NA
	TOTALS	100.00	0.00	65.00	0.00	0.00	<u>72.84</u>	0.00

Opening of Proposals & Award of Contracts – Request for Additional Vendors for Student Evaluation Services (As Needed), CC No. 22-25 (continued)

Selection of Vendor

Selected vendors have all provided satisfactory services to the district in the past. In order to provide additional support for these services, several vendors were selected. The number of services sought by the district required that separate contracts be awarded for each category and with several vendors. Service requests issued by the Division of Special Education will be sent to the vendors based upon price and staff availability. Neurological, Psychiatric, and Audiological Evaluations were also awarded separately on CC 19-25 and RFP 02-25.

Contract C and E were not awarded on this agenda.

The term of the awarded contracts will be from October 1, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$120,000.00
Account Number: 11-000-216-320-70-0000

6. Approval of Contract with State of NJ, Department of Human Services, Commission for the Blind and Visually Impaired

Recommends that the Passaic Board of Education approves the contracts for students to receive educational services provided by the NJ Commission for the Blind and Visually Impaired from September 1, 2024 through June 30, 2025.

- Level 1 Services- 7 students @ \$2,420.00 \$16,940.00
- Level 2 Services- 1 student @ \$5,775.00 5,775.00

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

Cost Not to Exceed: \$22,715.00
Account Number: 11-000-216-320-70-0000

7. Approval of 2024-2025 Dual Enrollment Courses and Early College Program at Passaic County Community College

Recommends that the Passaic Board of Education grants approval of a contract with Passaic County Community College, 1 College Blvd. Paterson, New Jersey, 07505, to provide dual enrollment credits for up to four hundred (400) students at Passaic High School. The term of the contract will be from September 1, 2024 through June 30, 2025.

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

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

8. Approval of Contract and Lease Purchase-Stewart Business Solutions (Xerox)

Recommends, pursuant to N.J.S.A. 18A:18A-10), that the Passaic Board of Education approves the award of contract to Stewart Business Systems, LLC, a Xerox Company under State Contract G-2075 for leasing and maintenance of printers for the 2024-2025 school year. The term of contract will be from July 1, 2024 – June 30, 2025.

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

Cost Not to Exceed: \$176,272.92
Account Number: 15-000-240-500-xx-0000
11-190-100-500-83-0000
15-190-100-500-xx-0000

9. Approval of Recreational & Instruction Support Services for Future Focused on STEM (FFS), a Nita M. Lowery NJ 21st Century Community Learning Centers Program RFP No. 26-25

Recommends that the Passaic Board of Education awards the contract for Recreational & Instructional Support Services for Future Focused on STEM (FFS), A Nita M. Lowery NJ 21st Century Community Learning Centers Program Centers Project - RFP 26-25.

Purpose of Contract

The 21st Century Community Learning Centers FFS grant utilizes recreational assistance to provide non-academic activities such as physical education, health, culture and arts, positive youth development, and SEL lessons.

Evaluation Process

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

Danielle Singleton, Teacher Coordinator
Ronald Newman, Director of Planning/Research
Jeffrey Dhuyvetter, Teacher Coordinator

Evaluation Spreadsheet:

Contract A:

	Category	Maximum Value	Debate	Gotta Go Gaming	Liberty Science	Mental Health	United Passaic
I.	Technical Criteria	45.00		20.00	10.00	40.00	44.00
II.	Management Criteria	25.00		10.00	19.00	22.00	23.00
III.	Cost Criteria	30.00		9.14	30.00	21.67	21.68
	TOTALS	100.00		39.14	59.00	83.67	88.68

Contract B:

	Category	Maximum Value	Debate	Gotta Go Gaming	Liberty Science	Mental Health	United Passaic
I.	Technical Criteria	45.00		20.00	10.00	43.00	0.00
II.	Management Criteria	25.00		10.00	19.00	23.00	0.00
III.	Cost Criteria	30.00		18.28	30.00	31.67	0.00
	TOTALS	100.00		48.28	59.00	97.67	0.00

Approval of Recreational & Instruction Support Services for Future Focused on STEM (FFS), a Nita M. Lowery NJ 21st Century Community Learning Centers Program RFP No. 26-25 (continued)

Selection of Vendor

In Contract A, United Passaic Organization had the maximum value points. Contract B, Mental Health Center of Passaic had the maximum value points.

The term of contract will be from October 1, 2024 through August 31, 2025.

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

Cost Not to Exceed: \$158,202.00
Account Number: 20-452-100-300-63-0000

10. Approval of Contract – External Evaluation For Future Focused On STEM (FFS), NJ 21st Century Community Learning Centers Program – RFP 27-25

Recommends that the Passaic Board of Education awards the contract for External Evaluation for Future Focused on STEM (FFS), A NJ 21st Century Community Learning Centers Program RFP 27-25.

Purpose of Contract

External evaluators are a requirement of the 21st Century Community Learning Centers. Evaluation should help Passaic Public Schools strengthen the program and refine the local performance measures as appropriate.

Evaluation Process

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

Danielle Singleton, Teacher Coordinator
Ronald Newman, Director of Planning/Research
Jeffrey Dhuyvetter, Teacher Coordinator

Approval of Contract – External Evaluation For Future Focused On STEM (FFS), NJ 21st Century Community Learning Centers Program – RFP 27-25 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Inoa Consulting</u>
I.	Technical Criteria	30.00	<u>26.00</u>
II.	Management Criteria	20.00	<u>18.00</u>
III.	Cost Criteria	50.00	<u>43.30</u>
	TOTALS	100.00	<u>87.30</u>

Selection of Vendor

Inoa Consulting was the only respondent and received the maximum value points in each criteria category. The term of contract will be from October 1, 2024 through August 31, 2025.

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

Cost Not to Exceed: \$18,000.00
Account Number: 20-452-200-300-63-0000

11. Approval Use of School Facilities – The Boys & Girls Club of Paterson and Passaic

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to The Boys & Girls Club of Paterson and Passaic to hold an after-school program as follows:

Locations	Area Requested	Dates	Times
Dr. Martin Luther King, Jr. School No. 6	Auditorium, Cafeteria, Gymnasium and Several Classrooms	September 9, 2024 - June 20, 2025	Monday – Friday 3:00 p.m. – 6:00 p.m.

In accordance with regulation number 1330R, The Boys & Girls Club of Paterson and Passaic has provided proof of security that is on file in the Office of the School Board Administrator. The Board waives all fees. District programs take precedence in the use of school facilities.

12. Approval of Use of School Facilities—Indian American Senior Citizen Association of Passaic County – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Indian American Senior Citizen Association of Passaic County to use the cafeteria and auditorium at Passaic High School to hold an Indian New Year Celebration on Saturday, October 26, 2024, from 3:00 p.m. to 11:00 p.m.

In accordance with regulation number 1330R, the Indian American Senior Citizen Association of Passaic County has provided proof of security that is on file in the Office of the School Board Administrator.

Indian American Senior Citizen Association of Passaic County shall pay any overtime custodial services and utilities. The Board waives all rental fees for the cafeteria and auditorium.

13. Approval of Use of School Facilities—Dope Tavio Film, LLC – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Dope Tavio Film, LLC to use the auditorium at Passaic High School to film a documentary about a former Passaic High School student on Saturday, September 28, 2024, from 11:30 a.m. to 7:00 p.m.

In accordance with regulation number 1330R, the Dope Tavio Film, LLC has provided proof of security that is on file in the Office of the School Board Administrator.

Dope Tavio Film, LLC shall pay any overtime custodial services, utilities, and rental fee.

14. Approval of a Change Order for the School No. 8 HVAC Upgrades – Bid No. 55-23

Recommends that the Passaic Board of Education approves a change order due to the need for new structural steel support for rooftop units (RTU), external ductwork and roof flashing.

This change order was issued through a contract awarded by the board, Bid #55-23 to Teo Technologies, Inc. 117 S. Rutherford Ave, Franklin, NJ 07416 on January 30, 2023. The amount of the change order is \$182,364.50.

These change orders are considered to be amendments to the contract with Teo Technologies Inc.

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

From: \$2,930,000.00

To: Cost Not to Exceed: \$3,112,364.50

Account Number: 30-000-401-450-87-0522

**Note: Original resolution approved January 30, 2023, Page H-7, Item #7*

15. Approval of a Change Order for the School No. 1, 3, & 6 HVAC Upgrades – Bid No. 43-23

Recommends that the Passaic Board of Education approves a change order due to the need for the modification and installation of new plenum boxes at School No. 1 and the removal/replacement of existing lighting fixtures and fire alarm devices at the School No. 3 gymnasium.

This change order was issued through a contract awarded by the board, Bid #43-23 to H&S Construction and Mechanical Inc. 721 Bayway Avenue, Elizabeth, NJ 07202 on November 1, 2022. The amount of the change order is \$166,775.68.

These change orders are considered to be amendments to the contract with H&S Construction and Mechanical Inc.

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

From: \$11,100,000.00

To: Cost Not to Exceed: \$11,266,775.68

Account Number: 30-000-401-450-87-0522

**Note: Original resolution approved November 1, 2022, Page H-21, Item #26*

16. Approval of Contract-PowerSchool Group, LLC

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to PowerSchool Group, LLC, 150 Parkshore Dr., Folsom, CA 95630, for the licensing and maintenance of the PowerSchool Enrollment School Choice for PowerSchool-School Information System (PS-SIS), PowerSchool Enrollment Registration, PowerSchool Enrollment School Locator, PowerSchool Enrollment Additional Language Spanish and School Wide-School Information System-PowerSchool Ecollect Forms (SW-SIS PSEF).

The term of contract will be from July 1, 2024 – June 30, 2025.

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

Cost Not to Exceed: \$58,081.19
Account Number: 11-190-100-500-88-0000

17. Approval of Increase in Vendor Contract for the Administration of Educational Academic Support Services for the Non-Public Schools

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Bergen County Special Services School District, to provide Administration of Educational Academic Support Services to the Non-Public Students- CC 06-25.

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

From: \$7,000.00
To: Cost Not to Exceed: \$14,000.00
Account Number: 20-250-200-300-70-0200

18. Approval of Increase in Vendor Contract for One to One Nursing Services for Special Education and General Education (504) Students

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Starlight Home Care Agency d/b/a Star Pediatric Home Care for one to one nursing services. Pursuant to Board Policy #6320 requiring competitive proposals for services be waived, authorizes entering into contracts for one to one nursing services for Special Education & General Education (504) students. The waiver of procuring competitive proposals is in accordance with J.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. The contractual hourly rates are: 9/1/24-6/30/25- RN \$80.00; LPN \$75.00.

From: \$6,500.00

To: Cost Not to Exceed: \$97,000.00
Account No: 11-000-216-320-70-0000

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

19. Approval of Increase in Vendor Contract for Physical Therapy & Evaluation Services- CC 03-24

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Kid Clan Services to provide Physical Therapy and Evaluation Services (As Needed) CC 03-24,

From: \$592,000.00

To: Cost Not to Exceed: \$622,000.00
Account No: 11-000-216-320-70-0000

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

Note: Original Board Resolution approved June 26, 2023; Item #16, pages H-26-28. Board Resolution approved June 17, 2024 (additional funding), Item #48, page H-86. Board Resolution approved August 26, 2024, (additional funding), Item #36, page H-30.

20. Approval of Increase in Vendor Contract for Fire Extinguisher/Fire Suppression Services –“As Needed” – Bid No. 35-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Allied Fire & Safety Equipment Co., Inc., “As Needed” - Bid No. 35-23, in order to provide fire extinguisher & sprinkler repair services through June 30, 2025.

From: \$40,000.00
To: Cost Not to Exceed \$100,000.00

Account Number: 11-000-261-420-86-0000
Original Resolution: June 25, 2018; Item #46-page H-73

21. Revision: Approval to enter into Contract with Fairleigh Dickinson University, Teaneck, New Jersey for Dual Enrollment Classes

Recommends that the Passaic Board of Education approves a contract with Fairleigh Dickinson University, having an office at 1000 River Road, Teaneck, NJ 07666, to provide dual enrollment classes for up to 40 Passaic High School students. The classes will be held at Fairleigh Dickinson University, to be paid in two equal amounts of \$120,000 on September 29, 2024, and January 1, 2025.

Term of the contract will be from September 1, 2024, through June 30, 2025.

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

Cost Not to Exceed: \$249,480.00
Account Number: 15-190-100-500-12-0087 (Schoolwide Account)

**Note: Original resolution approved on May 13, 2024, Page H-16, Item #31*

22. Revision of Award of Contracts – Translation/Interpretation Services – Bid No. 14-25

Recommends that the Passaic Board of Education awards contracts for Translation/Interpretation Services, Bid No. 14-25. Bids were received by the following:

1. Cal Interpreting & Translations, 5990 Sepulveda Blvd, Van Nuys, CA 91411
2. Capital Typing, 1627 Spur Branch Road, Williston, S
3. Indus Translation Services, Inc., 35 Peake Road, Edison, NJ 08837

Revision of Award of Contracts – Translation/Interpretation Services – Bid No. 14-25 (continued)

Contract A - Written Translation (Basis of bid – English to Spanish/Spanish to English)

Contract A is be awarded to Cal Interpreting & Translations, based upon the lowest responsible bid price below:

Minor Projects (Less than 500 Words – Flat Fee)	\$100.00
Major Projects (500 Words or more) Minimum Fee	\$ 10.00
Per Word Fee (over 500 Words)	\$.22
Total Minimum fee plus one (1) Word	\$ 10.22

WRITTEN TRANSLATION SERVICES (Other Languages)

LANGUAGE	MINIMUM	ONE WORD	FINAL QUOTATION
English to Gujarati	\$50.00	\$.40	\$50.40
Gujarati to English	\$50.00	\$.40	\$50.40
English to Polish	\$50.00	\$.40	\$50.40
Polish to English	\$50.00	\$.40	\$50.40
English to Arabic	\$50.00	\$.40	\$50.40
Arabic to English	\$50.00	\$.40	\$50.40
Other than listed Languages	\$50.00	\$.40	\$50.40

Contract B – Oral Translations & Sign Language Services

Contract B is to be awarded to Indus Translation Services, Inc. based upon the lowest responsible bid price for sign language below:

B1. English to Spanish/Spanish to English	\$53.00/per hour
B2. Sign Language	\$95.00/per hour
B3. Other than Listed Languages	\$90.00/per hour

LANGUAGE	RATE PER HOUR	TOTAL BID
Gujarati	Two (2) hour minimum	\$160.00/2 hours (80/per hr.)
Polish	Two (2) hour minimum	\$180.00/2 hours (90/per hr.)
Arabic	Two (2) hour minimum	\$160.00/2 hours (80/per hr.)
Other Language	Two (2) hour minimum	\$180.00/2 hours (90/per hr.)

Term of contract is July 1, 2024 through June 30, 2025.

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

Cost Not to Exceed: \$65,000.00
Account Number: 11-XXX-XXX-320-XX-0000

**Note: Original Resolution awarded on June 17, 2024, Pages H-96-97, Item #61*

23. Approval of Renewal with Joshua Tours 2024-2025 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following transportation contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation.

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025	ADJ. ROUTE COST 2024-2025
Joshua Tours	CA-01	Chancellor Academy	July 1, 2024, to June 30, 2025	\$63,774.48	\$65,049.32	\$67,479.78
Joshua Tours	CROSS-01	Crossroads Academy	July 1, 2024, to June 30, 2025	\$53,335.80	\$54,402.60	\$56,434.61
Joshua Tours	DGC-01	David Gregory	July 1, 2024, to June 30, 2025	\$80,967.60	\$82,586.70	\$85,671.82
Joshua Tours	GVNB-01	Glenview & New Beginnings	July 1, 2024, to June 30, 2025	\$83,666.50	\$85,339.59	\$88,527.54
Joshua Tours	GWS-01	George Washington School	July 1, 2024, to June 30, 2025	\$55,492.08	\$56,602.49	\$58,716.17
Joshua Tours	HPS-01	High Point School	July 1, 2024, to June 30, 2025	\$68,439.96	\$69,807.24	\$72,416.32
Joshua Tours	IEA-01	Institute for Educational Achievement	July 1, 2024, to June 30, 2025	\$61,689.60	\$62,922.30	\$65,273.77
Joshua Tours	MLHS-01	Mountain Lakes/Lake Drive School	July 1, 2024, to June 30, 2025	\$62,517.20	\$63,767.56	\$66,150.13
Joshua Tours	MPHS-01	Midland Park Godwin School and Highland School	July 1, 2024, to June 30, 2025	\$66,493.80	\$67,824.25	\$70,357.09
Joshua Tours	PHC-02	Phoenix Center	July 1, 2024, to June 30, 2025	\$79,766.20	\$81,779.94	\$84,400.70

Approval of Renewal of 2024-2025 School Year for Out-of-District Student Transportation Contracts (continued)

Route costs reflect a 5.81% CPI increase for 2024-2025 school year.

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

Cost Not to Exceed: \$715,427.93
Account Number: 11-000-270-514-89-0000

24. Approval of Renewal with R & May Transportation For 2024-2025 School Year for Out-of-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following transportation contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation.

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
R & May Transportation	PECS-01	Passaic Art and Science Charter School	September 1, 2024, to June 30, 2025	\$84,640.00	\$84,640.00
R & May Transportation	PECS-02	Passaic Art and Science Charter School – Clifton Campus	September 1, 2024, to June 30, 2025	\$84,640.00	\$84,640.00
R & May Transportation	PASEC-01	Passaic Arts and Science Charter School – Clifton Elementary	September 1, 2024, to June 30, 2025	\$84,640.00	\$84,640.00
R & May Transportation	PASEC-02	Passaic Arts and Science Charter School – Clifton Primary	September 1, 2024, to June 30, 2025	\$84,640.00	\$84,640.00
R & May Transportation	PASEP-01	Passaic Arts and Science Charter School – Elementary	September 1, 2024, to June 30, 2025	\$84,640.00	\$84,640.00
R & May Transportation	PEH-01	Pillar High School	September 1, 2024, to June 30, 2025	\$105,000.00	\$105,000.00

Route costs reflect a 0% CPI increase for 2024-2025 school year.

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

Cost Not to Exceed: \$612,840.000
Account Number: 11-000-270-514-89-0000

25. Approval of Renewal of Contract with Jersey Kids of Passaic, New Jersey for Field Trips for the 2024-2025 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the School Related Activities contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Bus Company	Contract Type	Destination	Bid 05T-22 2021-2022	Renewal 2024-2025
Jersey Kids Transportation	<u>Category A</u> One (1) hour to four (4) hours	Various Destinations	\$350.00 per bus	\$357.00 per bus
Jersey Kids Transportation	<u>Category B</u> Over four (4) hours through six (6) hours trips 60 miles and under roundtrip (30 miles one way)	Various Destinations	\$555.00 per bus	\$566.10 per bus
Jersey Kids Transportation	<u>Category C</u> Over four (4) hours through six (6) hours New York and trips over 60 miles roundtrip	Various Destinations	\$624.00 per bus	\$636.48 per bus
Jersey Kids Transportation	<u>Category D</u> Over six (6) hours through eight (8) hours 60 miles and under roundtrip (30 miles one way maximum)	Various Destinations	\$720.00 per bus	\$734.40 per bus
Jersey Kids Transportation	<u>Category E</u> Over six (6) hours through eight (8) hours New York and trip over 60 miles roundtrip (Trips over eight (8) hours must use Category F)	Various Destinations	\$996.00 per bus	\$1,015.92 per bus
Jersey Kids Transportation	<u>Category G</u> Overnight Trips	Various Destinations	\$1,600.00 per bus	\$1,015.92 per bus

Route costs reflect a 2% CPI increase for 2024-2025 school year.

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

Cost Not to Exceed: \$75,000.00
Account Number: 15-000-270-512-XX-0000

26. 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
Almarino Transportation	QS10-01	Theodore Roosevelt – School No. 10	\$259.00	\$50.00	\$0.45	\$12,360.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$310.00	\$75.00
Jersey Kids Transportation	\$390.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS10-02	Theodore Roosevelt – School No. 10	\$319.00	\$50.00	\$0.45	\$14,760

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$310.00	\$75.00
Jersey Kids Transportation	\$390.00	\$50.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QS10-03A	Theodore Roosevelt – School No. 10	\$425.00	\$125.00	\$0.86	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS10-04	Theodore Roosevelt – School No. 10	\$380.00	\$50.00	\$0.59	\$17,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$269.00	\$50.00
Joshua Tours	\$310.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QS10-05A	Theodore Roosevelt – School No. 10	\$450.00	\$125.00	\$0.86	\$11,500.00

The term of the contract will be from September 30,2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
Jersey Kids Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS10-06A	Theodore Roosevelt – School No. 10	\$425.00	\$60.00	\$0.25	\$9,700.00

The term of the contract will be from September 30,2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$425.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS10-07	Theodore Roosevelt – School No. 10	\$350.00	\$50.00	\$1.00	\$11,600.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty-nine (29) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$380.00	\$55.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS03-01	Mario J. Drago – School No. 3	360.00	50.00	\$0.59	\$8,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
Joshua Tours	\$345.00	\$75.00
R & May Transportation	\$417.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS03-02	Mario J. Drago – School No. 3	\$360.00	\$50.00	\$0.59	\$16,400.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
R & May Transportation	\$437.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS03-03	Mario J. Drago – School No. 3	\$368.00	\$50.00	\$0.59	\$16,720.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
Joshua Tours	\$345.00	\$75.00
R & May Transportation	\$447.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS03-04	Mario J. Drago – School No. 3	\$180.00	\$40.00	\$1.00	\$3,960.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Prestige Xpress	\$200.00	\$40.00
Omar Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS24-01	Abraham Lincoln School No. 24	\$380.00	\$50.00	\$0.59	\$15,050.00

The term of the contract will be from September 9, 2024, through September 30, 2024. Thirty-five (35) days total.

Other quotes received for this route:

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids	QS24-02	Abraham Lincoln School No. 24	\$380.00	\$50.00	\$0.59	\$15,050.00

The term of the contract will be from September 9, 2024, through September 30, 2024. Thirty-five (35) days total.

Other quotes received for this route:

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

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS24-03	Abraham Lincoln – School No. 24	\$120.00	\$35.00	\$3.00	\$6,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Prestige Xpress	\$140.00	\$20.00
Joshua Tours	\$240.00	\$40.00
WR Transportation	\$268.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS24-06	Abraham Lincoln - School No. 24 & Dr. Martin Luther King, Jr. - School No. 6	\$290.00	\$60.00	\$1.00	\$12,600.00

The term of the contract will be from September 10, 2024, through October 29, 2024. Thirty-six (36) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Prestige Xpress	\$259.00	\$59.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS01-01	Thomas Jefferson – School No. 1	\$368.00	\$50.00	\$0.59	\$16,720.00

The term of the contract will be from September 5, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
R & May Transportation	\$417.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS01-04	Thomas Jefferson – School No. 1	\$368.00	\$50.00	\$0.59	\$16,720.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
R & May Transportation	\$427.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS06-02	Dr. Martin Luther King, Jr. - School No. 6	\$385.00	\$50.00	\$2.00	\$8,700.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$389.00	\$50.00
Jersey Kids Transportation	\$480.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS06-03	Dr. Martin Luther King, Jr. School No. 6	\$309.00	\$50.00	\$0.40	\$7,180.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$375.00	\$50.00
Jersey Kids Transportation	\$480.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS11-01	William B. Cruise Veterans Memorial – School No. 11	\$400.00	\$50.00	\$0.99	\$9,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$425.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QS11-02	William B. Cruise Veterans Memorial – School No. 11	\$390.00	\$55.00	\$0.99	\$8,900.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$425.00	\$125.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS21-05	Sonia Sotomayor - School No. 21	\$99.00	\$20.00	\$0.50	\$4,760.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
WR Transportation	\$229.00	\$50.00
Joshua Tours	\$300.00	\$75.00
R & May Transportation	\$287.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QS21-MKV	Sonia Sotomayor - School No. 21	\$199.00	\$50.00	\$0.05	\$9,960.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$200.00	\$30.00
R & May Transportation	\$240.00	\$45.00
NJ Transportation	\$239.00	\$39.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS719-MKV	Sallie D. Gamble – School No. 7 & Daniel F. Ryan – School No. 19	\$205.00	\$40.00	\$0.50	\$9,800.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	NQ	NQ
Joshua Tours	\$325.00	\$75.00
Prestige Xpress	\$210.00	\$40.00
NJ Transportation	\$249.00	\$59.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress	QS2425-MKV	Abraham Lincoln - School No. 24 & Mahatma Gandhi - School No. 25	\$170.00	\$30.00	\$1.99	\$7,000.00

The term of the contract will be from September 9, 2024, through October 29, 2024. Thirty-five (35) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
WR Transportation	\$199.00	\$60.00
NJ Transportation	\$299.00	\$35.00
Almarino Transportation	\$174.00	\$29.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS21-WC	Sonia Sotomayor - School No. 21	\$250.00	\$50.00	\$1.00	\$9,000.00

The term of the contract will be from September 10, 2024, through October 29, 2024. Thirty-six (36) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
WR Transportation	\$199.00	\$60.00
Almarino Transportation	\$219.00	\$40.00
J & W Financial LLC	\$287.00	\$50.00
Jersey Kids Transportation	\$360.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress LLC.	QS15-MKV1	Vincent Capuana - School No.15	\$160.00	\$40.00	\$1.50	\$8,000.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
R & May Transportation	\$417.00	\$60.00
WR Transportation	\$229.00	\$50.00
Almarino Transportation	\$171.00	\$25.00
NJ Transportation	\$249.00	\$49.00
Joshua Tours	\$365.00	\$75.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS11-19-MKV	William B. Cruise - School No. 11 & Daniel F. Ryan - School No. 19	\$140.00	\$35.00	\$1.00	\$6,300.00

The term of the contract will be from September 10, 2024, through October 29, 2024. Thirty-six (36) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Prestige Xpress	\$150.00	\$35.00
Alpha Generation	\$240.00	\$48.00
R & May Transportation	\$287.00	\$50.00
Jersey Kids Transportation	\$340.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS6-MKV3	Dr. Martin Luther King, Jr. - School No. 6	\$173.00	\$25.00	\$0.50	\$7,920.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$350.00	\$75.00
Prestige Xpress	\$180.00	\$40.00
NJ Transportation	\$249.00	\$49.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS625MKV-1	Martin Luther King, Jr. - School No. 6 & Mahatma Gandhi – School No. 25	\$171.00	\$25.00	\$0.50	\$7,7644.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
R & May Transportation	\$420.00	\$70.00
Joshua Tours	\$375.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS0306-MKV	Mario J. Drago – School No. 3 & Dr. Martin Luther King, Jr. -School No. 6	\$140.00	\$35.00	\$1.00	\$6,300.00

The term of the contract will be from September 10, 2024, through October 29, 2024. Thirty-six (36) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Prestige Xpress	\$317.00	\$50.00
Alpha Generation	\$240.00	\$48.00
R & May Transportation	\$307.00	\$50.00
Almarino Transportation	\$349.00	\$50.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
NJ Transportation	QDCF-MKV2	DCF Regional School – Passaic Campus	\$279.00	NA	\$1.00	\$5,859.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$420.00	NQ
Almarino Transportation	NQ	NQ
R & May Transportation	\$390.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
NJ Transportation	QDAEC-MKV6	Ellen Ochoa – School No. 22 & Dr. Martin Luther King, Jr. -School No. 6	\$279.00	\$39.00	\$1.00	\$12,720.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ
Joshua Tours	\$300.00	\$75.00
Almarino Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-01	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$590.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-02	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$630.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-03	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$630.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-04	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$630.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-05	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$630.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-06	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$630.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-07	Ellen Ochoa – School No. 22 Muhammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$11,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$630.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPHS-10	Passaic High School	\$450.00	\$125.00	\$0.89	\$11,500.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$540.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPHS-11	Passaic High School	\$450.00	\$125.00	\$0.89	\$11,500.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$540.00	\$60.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QPHS-12	Passaic High School	\$480.00	\$50.00	\$0.99	\$10,600.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$450.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QPHS-13	Passaic High School	\$400.00	\$60.00	\$0.99	\$9,200.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$450.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QPHS-14	Passaic High School	\$380.00	\$50.00	\$0.99	\$9,200.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$425.00	\$125.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QPHS-15	Passaic High School	\$380.00	\$50.00	\$0.99	\$8,600.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$380.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPHS-16	Passaic High School	\$400.00	\$20.00	\$2.00	\$8,400.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$450.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids Transportation	QPHS-17	Passaic High School	\$380.00	\$50.00	\$0.99	\$8,600.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
First Student	\$425.00	\$125.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-25	Passaic County Technical Vocational School	\$375.00	\$100.00	\$3.00	\$9,500.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-26	Passaic County Technical Vocational School	\$350.00	\$100.00	\$3.00	\$9,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-27	Passaic County Technical Vocational School	\$350.00	\$100.00	\$3.00	\$9,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-28	Passaic County Technical Vocational School	\$400.00	\$100.00	\$3.00	\$10,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-29	Passaic County Technical Vocational School	\$375.00	\$100.00	\$3.00	\$9,500.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-30	Passaic County Technical Vocational School	\$400.00	\$100.00	\$3.00	\$10,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-31	Passaic County Technical Vocational School	\$350.00	\$100.00	\$3.00	\$9,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-32	Passaic County Technical Vocational School	\$400.00	\$100.00	\$3.00	\$10,000.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPCTV-33	Passaic County Technical Vocational School	\$375.00	\$100.00	\$3.00	\$9,500.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Forty (20) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS6-MKV	Dr. Martin Luther King, Jr – School No. 6	\$173.00	\$25.00	\$0.50	\$7,920.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
NJ Transportation	\$249.00	\$49.00
Prestige Xpress	\$180.00	\$40.00
Joshua Tours	\$350.00	\$75.00
Omar Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress	QS6-MKV4	Dr. Martin Luther King, Jr – School No. 6	\$160.00	\$40.00	\$1.99	\$6,000.00

The term of the contract will be from September 16, 2024, through October 29, 2024. Thirty (30) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$235.00	\$40.00
NJ Transportation	\$249.00	\$49.00
R & May Transportation	\$287.00	\$50.00
Alpha Generations	\$289.00	\$50.00

Approval of Student Transportation Contracted-Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QPHS-MKV3	Passaic High School	\$199.00	\$50.00	\$0.05	\$7,968.00

The term of the contract will be from September 12, 2024, through October 29, 2024. Thirty-two (32) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
R & May Transportation	\$247.00	\$40.00
Jersey Kids Transportation	\$350.00	\$45.00
Almarino Transportation	\$249.00	\$40.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QPPA-MKV	Passaic Preparatory Academy	\$299.00	\$50.00	\$0.05	\$11,517.00

The term of the contract will be from September 13, 2024, through October 29, 2024. Thirty-three (33) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
R & May Transportation	\$327.00	\$50.00
Jersey Kids Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	QALL-01	Allegro School, Cedar Knolls, NJ	\$295.00	NA	\$1.00	\$11,800.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$299.00	NQ
Joshua Tours	\$379.00	NQ
Jersey Kids Transportation	\$344.00	\$50.00
WR Transportation	\$350.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	QPILLAR-2-WC	Pillar High School	\$365.00	\$75.00	\$3.00	\$10,120.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
WR Transportation	\$429.00	\$50.00
Jersey Kids Transportation	\$420.00	\$50.00
Almarino Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPAR24-01	North Jersey Elks High School	\$157.00	\$40.00	\$0.60	\$7,880.0

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$270.00	\$50.00
Joshua Tours	\$350.00	\$75.00
R & May Transportation	\$255.00	\$60.00
WR Transportation	\$229.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QCROSS-08	Crossroads Academy	\$175.00	\$30.00	\$0.50	\$8,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$270.00	\$50.00
Joshua Tours	\$189.00	\$45.00
R & May Transportation	\$250.00	\$45.00

Approval of Student Transportation Contracted-Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QWINDSOR	Windsor Learning Academy	\$300.00	\$50.00	\$1.00	\$14,000.00

The term of the contract will be from September 10, through September 30, 2024. Sixteen (15) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
WR Transportation	\$349.00	\$50.00
Alpha Generation	\$389.00	\$50.00
R & May Transportation	\$317.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPECS-03	Passaic Arts Science Charter School – Clifton	\$165.00	NA	\$0.50	\$6,930.00

The term of the contract will be from August 26, 2024, through September 30, 2024. Forty-two (42) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
American Star Transportation, LLC	\$395.00	NQ
Joshua Tours	\$400.00	NQ
Jersey Kids Transportation	\$374.00	NQ

Approval of Student Transportation Contracted-Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	QPVR-01	Passaic Valley Regional High School	\$180.00	NA	\$3.00	\$7,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
NJ Transportation	\$299.00	NQ
Almarino Transportation	\$185.00	NQ
R & May Transportation	\$260.00	NQ
Jersey Kids Transportation	\$280.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	QWVR-01	Wallkill Valley Regional High School	\$380.00	NA	\$1.00	\$15,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$410.00	NQ
Joshua Tours	\$600.00	NQ
Almarino Transportation	NQ	NQ

Approval of Student Transportation Contracted-Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
NJ Transportation	QUNION-01	Union Street School	\$289.00	\$39.00	\$1.00	\$13,120.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	NQ	NQ
Joshua Tours	\$380.00	NQ
R & May Transportation	\$297.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	FLS-01	The Felician School	\$249.00	\$30.00	\$0.50	\$11,160.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$325.00	\$60.00
R & May Transportation	\$420.00	\$70.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	SLC-01	Sawtelle Learning Center	\$269.00	NA	\$0.01	\$10,760.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	NQ	NQ
Almarino Transportation	\$275.00	NQ
R & May Transportation	\$297.00	NQ
Joshua Tours	\$380.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QS11-MKV3	William B. Cruise - School No. 11	\$239.00	\$40.00	\$0.50	\$11,160.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$330.00	\$50.00
WR Transportation	\$369.00	\$60.00
R & May Transportation	\$320.00	\$50.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QEVS-MKV1	Essex Valley School	\$215.00	\$40.00	\$0.50	\$10,200.00

The term of the contract will be from September 5, 2024, through October 29, 2024. Forty (40) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours Transportation	\$350.00	\$75.00
NJ Transportation	\$259.00	\$49.00
WR Transportation	\$279.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS11-19-MKV2	Sonia Sotomayor - School No. 21	\$200.00	\$30.00	\$1.00	\$7,360.00

The term of the contract will be from September 12, 2024, through October 29, 2024. Thirty-two (32) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$239.00	\$40.00
R & May Transportation	\$295.00	\$45.00
Alpha Generation	\$289.00	\$50.00
NJ Transportation	\$349.00	\$39.00

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QECA-MKV	Essex Campus Academy	\$199.00	\$75.00	\$0.05	\$8,494.00

The term of the contract will be from September 11, through October 29, 2024. Thirty-one (31) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$229.00	\$40.00
Alpha Generation	\$225.00	\$50.00
Prestige Xpress LLC	\$200.00	\$40.00
NJ Transportation	\$249.00	\$39.00
R & May Transportation	\$267.00	\$50.00

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

Cost Not to Exceed: \$628,732.00
Account Number: 11-000-270-511-89-0505 (\$43,040.00)
Account Number: 11-000-270-514-89-0000 (\$585,692.00)

27. Revision Approval of Renewal of 2024-2025 School Year for In-District Student Transportation Contracts

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	DAEC-01	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	DAEC-02	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	DAEC-03	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	DAEC-04	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	DAEC-05	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	DAEC-06	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	DAEC-07	Dayton Avenue Educational Complex	September 1, 2024, to September 27, 2024	\$45,970.00	\$4,568.58
Joshua Tours	PCTV-25	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-26	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-27	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-28	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-29	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-30	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98

Revision Approval of Renewal of 2024-2025 School Year for In-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	PCTV-31	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-32	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PCTV-33	Passaic County Technical Vocational School	September 1, 2024, to September 27, 2024	\$68,448.00	\$8,434.98
Joshua Tours	PHS-01	Passaic High School	September 1, 2024, to September 27, 2024	\$43,385.70	\$4,311.71
Joshua Tours	PHS-02	Passaic High School	September 1, 2024, to September 27, 2024	\$43,754.94	\$4,348.43
Joshua Tours	PHS-04	Passaic High School	September 1, 2024, to September 27, 2024	\$43,570.32	\$4,330.07
Joshua Tours	PHS-06	Passaic High School	September 1, 2024, to September 27, 2024	\$43,385.70	\$4,311.71
Joshua Tours	PHS-07	Passaic High School	September 1, 2024, to September 27, 2024	\$43,754.94	\$4,348.43
Joshua Tours	PHS-08	Passaic High School	September 1, 2024, to September 27, 2024	\$43,570.32	\$4,330.07
Joshua Tours	PHS-SLE-02	Petco, Burlington, Shoprite, Walgreens.	Route Never Ran	\$43,385.70	\$0.00
Joshua Tours	PHS-CBA-01	Cosmo Beauty Academy	September 1, 2024, to September 27, 2024	\$43,385.70	\$3,812.90
Joshua Tours	PHS-ST-01	Fairleigh Dickinson University	September 1, 2024, to September 27, 2024	\$21,231.30	\$2,110.04
Joshua Tours	PHS-ST-02	Eastwick College	September 1, 2024, to September 27, 2024	\$21,231.30	\$2,110.04
Joshua Tours	PHS-ST-03	Ho-Ho-Kus School of Trade	September 1, 2024, to September 27, 2024	\$21,231.30	\$2,110.04
Joshua Tours	PHS-WP-01	William Paterson University	September 1, 2024, to September 27, 2024	\$47,816.58	\$4,788.15
Joshua Tours	S06-02	Dr. Martin Luther King Jr. School No. 6	September 1, 2024, to September 27, 2024	\$49,108.92	\$4,867.10
Joshua Tours	S06-03	Dr. Martin Luther King Jr. School No. 6	September 1, 2024, to September 27, 2024	\$49,108.92	\$4,867.10
Joshua Tours	S10-03	Theodore Roosevelt – School No. 10	September 1, 2024, to September 27, 2024	\$53,757.00	\$5,342.42

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	S10-05	Theodore Roosevelt – School No. 10	September 1, 2024, to September 27, 2024	\$53,757.00	\$5,342.42
Joshua Tours	S10-06	Theodore Roosevelt – School No. 10	September 1, 2024, to September 27, 2024	\$53,757.00	\$5,342.42
Joshua Tours	S11-01	William B. Cruise School No. 11	September 1, 2024, to September 27, 2024	\$51,139.74	\$5,082.32
Joshua Tours	S11-02	William B. Cruise School No. 11	September 1, 2024, to September 27, 2024	\$51,139.74	\$5,082.32

From:

Route costs reflect a 5.81% CPI increase for 2024-2025 school year and that the contractor cancelled the routes effective September 27, 2024.

Cost Not to Exceed: \$160,964.11
Account Number: 11-000-270-514-89-0000 (\$145,855.24)
15-000-270-512-12-0000 (\$15,108.87)

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

Note: Original resolution approved June 17, 2024, Page H-115-116, Item #75

28. Revision of Renewal of Contract with Joshua Tours of Passaic, New Jersey for On-Call-Transportation for the 2024-2025 School Year

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the On-Call Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2024	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024	Fourth Renewal 2024-2025
Contract A 16-30 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$63.02 per hour
Contract B-54 Passengers	Joshua Tours	Various Destinations	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour	\$77.26 per hour	\$78.82 per hour
Contract C-7 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$63.02 per hour

The term of contract will be from July 1, 2024, through June 30, 2025, reflecting a 2% CPI increase for 2023-2024 school year.

Contract Type	Bus Company	Destination	Bid 04T-21 2020-2024	First Renewal 2021-2022	Second Renewal 2022-2023	Third Renewal 2023-2024	Fourth Renewal 2024-2025
Contract A 16-30 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$64.40 per hour
Contract B-54 Passengers	Joshua Tours	Various Destinations	\$75.00 per hour	\$75.75 per hour	\$75.75 per hour	\$77.26 per hour	\$81.75 per hour
Contract C-7 Passengers	Joshua Tours	Various Destinations	\$60.00 per hour	\$60.60 per hour	\$60.60 per hour	\$61.81 per hour	\$65.40 per hour

From: The term of the contract will be from July 1, 2024, through June 30, 2025, reflecting a 2% CPI increase for 2023-2024 school year.

To: The term of contract will be from July 1, 2024, through June 30, 2025, reflecting a 5.81% CPI increase for 2024-2025 school year.

Cost Not to Exceed: \$75,000.00

Account Number: 11-000-270-514-89-0000

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

Note: Original resolution approved June 17, 2024, Page H-117, Item #78

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, October 28, 2024*** at Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

14. New and Unfinished Business:

President Sanchez, for the record I would like to report that the following Commissioners were excused from this meeting, Craig Miller, Ronald Van Rensalier and Commissioner Schratz was excused for the later part of the meeting.

15. Adjournment

Motion to Adjourn: Commissioner Soto
Seconded: Commissioner Rodriguez

Voice Vote: 6

Meeting ended at: 7:22 pm

Recorded by:

Kevin Lomski

Mr. Kevin Lomski
School Business Administrator
Board Secretary

NJDOE School Self-Assessment for Determining HIB Grades

2023-2024



A grading rubric was developed by the State Department of Education to aid districts in assessing the work of each school while improving their ABR programs.

The rubric is designed to be a tool for growth, intended to enhance district/school programs and implementation.



Anti-Bullying Bill of Rights Act Overview

On January 5, 2011, the Anti-Bullying Bill of Rights Act (ABR) was signed into law to strengthen the standards and procedures for preventing, reporting, investigating, and responding to incidents of harassment, intimidation and bullying (HIB) of students that occur on school grounds and off school grounds under specified circumstances.

HIB Grades and Self-Assessment

The Commissioner of Education is required to grade each school and school district's efforts to implement the Anti-Bullying Bill of Rights Act (ABR). As such, each school is required to evaluate its implementation of the ABR from July 1, 2023, through June 30, 2024, by using a Self-Assessment Tool provided by the NJDOE.



The rubric consists of 8 Core elements and 26 indicators.

Each indicator can receive a score of 0-3 points.



Self-Assessment/Scoring Process and Requirements

Schools complete the assessment

Information is inputted into NJDOE website

Obtain approval from the Board of Education

Superintendent certifies statements of assurances

Submit the self-assessments to NJDOE

NJDOE reviews data and releases official scores



FOCUS

The school annually assessed HIB programs, approaches or other initiatives.

(Core Element 1, Indicator C)



STRENGTHS

The school annually implemented and documents HIB programs, approaches or other initiatives.

(Core Element 1, Indicator B)

The school followed the BOE-approved policy on HIB investigation procedures, which provide for: Preparation of a written report on the findings of each HIB investigation.

(Core Element 7, Indicator C)



HIB Self-Assessment Rating

	2021-2022	2022-2023	2023-2024
1	70	67	73
2	60	67	70
3	75	-	-
4	73	62	66
5	61	64	63
6	63	63	64
7	71	74	74
8	72	72	73
9	68	70	72
10	63	65	64
11	62	64	-
12	73	73	77
13	62	64	73
14	66	72	69
15	NA	71	69
16	NA	73	74
17	61	62	63
18	NA	65	67
19	62	61	63
20	71	67	71
21	60	61	65
District Average	66	67	69

As per the Anti-Bullying Bill of Rights Act (ABR) (PL2010, c.122), the Parent Public Schools has posted its grades in the school district's HIB webpage, and in each individual school's webpage:

Less than 52	Below Average	School is striving to meet the requirements of the ABR and will focus on strengthening the areas that need improvement
52	Average	School met all the ABR requirements
More than 52	Above Average	School exceeded the ABR requirements

