

Regular Public Meeting

October 28, 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 – October 28, 2024

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ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. Recognition of: Student Graduates of the Passaic Fire Department’s Junior Fire Academy

6. Presentation of: 2023-2024 Student Achievement Data

7. Student Representative: Harolin Bautista Ramirez, SGA President, PASE Academy

8. Report of the Superintendent

9. Public Participation

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

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

10. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on October 28, 2024, at Daniel F. Ryan School No.19 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, November 25, 2024***, at 6:00 p.m. at the Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey, 07055.

October 28, 2024**Time: 6:34 pm****AGENDA:****1. Call to Order**

President Sanchez called the meeting to order at 6:34 p.m. 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 Maryann Capursi, Mr. Craig Miller, Ms. Abril Barrales-Garcia (excused) Mr. Arthur Soto, Ms. Christina Schratz, Mr. Ronald Van Rensalier, 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: Student Graduates of the Passaic Fire Department Jr. Fire Academy
Commissioner Schratz:

Tonight, my fellow Commissioners and I would like to recognize Passaic Public Schools students that graduated from the Passaic Fire Department Junior Fire Academy. The Passaic Junior Fire Academy plays a crucial part in the overall fire education program that is part of the Passaic Fire Department’s mission, which is to emphasize the importance of fire safety education in the community. Throughout the program, students engage in hands-on training, learning essential skills such as teamwork, communication, and leadership.

The Junior Fire Cadets are introduced to day-to-day fire department operations, engage in physical fitness activities, learn to use fire equipment, rescue techniques, the Jaws of Life, and see firefighting and search and rescue techniques. Along with honoring the students that graduated the program, we are grateful to the fire fighters that present the program to our students. Please join me in recognizing the following students and two of their fire fighter instructors:

Allison Hernandez	Noah Montanez
Luciana Rodriguez	Jatziel Espinoza
Mauricio Delgado	Edwin Castillo
Cynthia Curiel	Angelen Bravo
Jeanielyx Pacheco	Diego Tavarez
Andrew Martinez	Alan Vasquez
Kathryn Revilla	Donatella Scordo
Melissa Olivos	Gendry Mateo
Jasen Bello	Brayden Remache
Giuliano Scordo	Rafael Mendez
Camila Ramirez	Abraham Hernandez
Sebastian Prevot	Lenox Bell
Alaynie Tomax	Andy Mendez
Julius Gonzalez*	Samir Silvestre
Josiah Gonzalez*	Antonio Garcia
Isabella Sainz*	Catalina Garcia
Oscar Bautista	Glori Gonzalez
Ayden Rodriguez	Fire Fighter Marcus Kenner
	Fire Fighter Bryan Rosario

Congratulations to all of our students and their families, and thank you to the fire fighters who made the program possible.

Thank you.

Congratulations to all of our students and their families, and thank you to the fire fighters who made the program possible.

Recognition: Superintendent Dr. Diodonet:

Police Captain C. Aguirre-Cruz – as the first Hispanic woman to obtain the rank of Captain

Recognition: Commissioner Van Rensalier:

Head Man Custodian at School No. 3 Mr. Vicente LaTorre – for your outstanding work in preparing School No. 3 for the first day of school.

Thank you.

- 6. Presentation:** 2023-2024 Student Achievement Data Ronald Newman see report attached at the end of the minutes.

Commissioner Miller – what is the overall analysis, are we tracking the interventions.

Commissioner Van Rensalier - are there any comparable districts?

Commissioner Soto - what is the difference between NJSLA and NJPGA?

Commissioner Rodriguez – why is enrollment declining?

Commissioner Schratz – what is happening with the tutoring program?

7. Student Representative Report:

Good evening Madame Superintendent, Madame President, Esteemed School Commissioners and Members of the Cabinet. My name is Harolin Bautista, Student Council President at Passaic Academy for Science and Engineering. I am excited to share updates for the October 2024 school year. First, I will share the report from the Science Academy:

PASE Report:

1. The Science Academy has earned Platinum recognition on the 2024 AP School Honor Roll for high college culture, credit, and optimization. We are also recognized for providing all students the chance to participate in AP with the AP Access Award.
2. 17 Science Seniors in the Biomedical Science and Biotechnology Pathways are pursuing technician certifications in EKG, Phlebotomy, and Clinical Medical Assistant. They're dedicating 300 hours outside of school to invest in their future!
3. Middle school and high school students have formed coding teams to tackle NASA's App Development Challenge. Their task is to create an app about the Artemis II mission, where NASA will be sending humans back to the Moon. They are led by PASE Teachers Mr. Allen, Mr. Chomko, and Mr. Brown
4. Many Science seniors, supported by the school-based College Career and Counseling Cohort (C4), are preparing to meet the November 1st Early Decision deadline. They are meeting with Cadre Leaders, dedicated Science staff, after school and on weekends. The C4 program will also be visiting the campuses of Fordham and Iona University this week.
5. Science Academy has three Quest Bridge Finalists in the National College Match program: seniors Raindy Lora, Cesar Ramirez, and Kelmys Gil-Alvarez. They showcase exceptional academic performance, leadership skills, and a dedication to community service. After taking an academic risk, they've advanced to the next round. Good luck, Raindy, Cesar, and Kelmys!

6. Our students got out of the classroom and have visited several different places on field trips. Our 9th grade Biomed and Biotech students got to participate in various STEM activities at Students 2 Science. Two students were selected to join the Society of Hispanic Professional Engineers and attended a networking event called Google Carreras in NYC.
7. We collaborated with PREP to attend the Young Artist Day through Dodge Poetry. This event introduces teenagers to diverse poets who are using words as a tool to effect social change.
8. PASE held its first outreach event on October 24th, where Passaic Public School students and families explored the school, engaged with various pathways, and connected with current students. It was a great success, and we have the next one planned for December 12.

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

PHS Report:

1. The Full-Service Community School Health Clinic celebrated its grand opening on Thursday, Oct. 17. Students will be able to access medical, dental, optical, and mental health resources at school.
2. 15 students can now enroll in our newest course, Barber Class, as part of our American Trade Institute, formerly Fit4Basic, after-school programming. Students can take classes to earn certificates as medical assistants, dental assistants, and cosmetology, among others.
3. 250 students and their families spent a day at Alstede Farms to recognize "Farm to School" month as part of our Family Field Trips. Students and their families were able to go apple picking, pumpkin picking, and other fall activities. Every family also left with a box of fresh fruits and vegetables. Our next trip will be The Met in January.

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

Prep Report:

1. Student Council members celebrated Hispanic Heritage month in various ways. They organized a bulletin board at the front of the school, decorated the halls, and encouraged students to dress in cultural attire.
2. The Student Council came together to elect 15 new members of the executive board. Our Student Council is now ready to be up and running to plan great things for Prep!
3. Opportunities for field trips were available at Prep this month! Students from the Video Production pathway had the chance to go to William Paterson University to learn more about their Communications department. Students from Ms. DiRenzi's English classes attended the Dodge Poetry Festival in Newark at NJPAC.
4. Counselors partnered with HESAA to develop a series of college workshops. The first one took place on Thursday, October 24 and focused on FAFSA.
5. Passaic Prep students came to support mental health awareness at our annual Mental Health Walk, hosted by the Passaic Youth Council. Student Council Members represented the organization with a banner and in total, 76 members were present at the event.

8. Report of the Superintendent:

[Forward! Pa'lante!](#)

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

Since our last board meeting the district has engaged in the following:

Sneak Peek of the Week!
Week Ending October 2, 2024

1.	On October 2, 2024 we held our Senior Status Meeting. We have approximately 994 seniors this year. We are looking forward
2.	SEPAG met today at 663 Main Avenue, we had a very productive meeting. I met with parents to discuss transportation concerns, which we have addressed. A parent showed a video of Joshua Tours dropping a student off without school aide exiting.

Sneak Peek of the Week!
Week Ending October 11, 2024

1.	On October 11, 2024 the department of Early Childhood along with Rutgers University NIER recorded a webinar on our Program of Student for MLL that was adopted by the board this spring. This program of study is first in the state and the NJDOE is interested in our efforts.
2.	We qualify to apply for a Dual Enrollment Grant in the amount of \$500k. We have begun applying for it as we spend more \$200k in dual enrollment costs.
3.	We received SEMI (Special Education Medicaid Insurance) Reimbursement Program.
4.	The City held a workshop for our young adults to become Election Board.

Sneak Peek of the Week!
Week Ending October 18, 2024

1.	The October 15 th snapshot was done this week with 12, 401, “active unique students”. This snapshot of our enrollment is very important for the funding that will be provided by the state.
2.	The District’s PHS Vacate Team continues to work to go over the action and provide updates. Summer School is being planned for Site #3 for PHS students.
3.	PHS CTE Barber Certification Program kicked off this week! Fifteen students started their journey in becoming barbers. Two of the students are females. Initiatives like this that you approve as Commissioners go hand in hand with our district, Vision, Mission and especially our Focus! Thank you!!!! Focus: Passaic Public Schools will provide all students the opportunity to graduate high school with a career certification and/or a minimum of 15 college credits.
4.	Our District ARC Team met this week as well to discuss activities to improve chronic absenteeism across the district. Action plans are being prepared along with parent surveys to help boost attendance.
5.	PHS conducted a ribbon cutting ceremony for the Full-Service Community School Clinic. The event was well-attended. The space is large and welcoming. Thank you, Commissioners, from coming out and supporting this initiative that will change the lives of students, families and the Passaic Community.
6.	Immediately after the ribbon cutting, Commissioners also joined in on the PHS “I want to be President Debate!” I must say that our students are passionate and were well prepared. Mostly important, they were so respectful to each other. No matter who wins the debate, Carleslie or Daniel, the PHS Student Body will win!

Sneak Peek of the Week!
Week Ending October 25, 2024

1.	NJ School Board’s Workshop 2024 was held this week! Passaic Public Schools had good representation! The workshops were good some were so good they were packed to capacity.
2.	NJDOE has approved our final submission (expenditure report) for ESSER and ARP Funding has been approved!!!! \$57.9M
3.	The district met with band parents on October 23, 2024 to continue to address their concerns. Marching PEP Band – Track or Treat
4.	We met with School Development Authority (SDA) again this week to continue to discuss our CTE programming and programs that are currently at PHS.
5.	The Education Committee also met this week.
6.	For the first time in 15 years the Big Red Machine, our Varsity Football Squad, have made it to the playoff. They play this Friday, in Ridgewood. Go Big Red! The PEP Band will be there to support.

Financial Statement by Superintendent – October 28, 2024:

I want to take this opportunity to share important information about our district's financial outlook, and the work that we have already engaged in to address the formulation of next year's budget.

Over the past several years, we have experienced a steady decline in enrollment, which directly affects our state funding. This state funding formula, which ties funding to student enrollment, has resulted in flat funding to our district. Although the funding is flat, the costs of salaries, benefits and other operational expenses continue to rise...

Today, our school district, like many across New Jersey, is facing financial challenges. Please know that our administrative teams, my cabinet, Board of Education and Fiscal Committee are working tirelessly to address to plan now, so that a student-centered budget can be developed for the 25-26 school year.

Thank you.

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

Public Participation:

President Sanchez invited members of the public to participate:

Name/Address:	Nancy Estrada - President of the SEPAG Organization of Passaic -362 Highland Avenue, Passaic, NJ
Question/Comment:	Addressing special education issues.
Name/Address:	Rosy Hernandez – Representative of SEPAG of Passaic – 169 Market St. Passaic, NJ
Question/Comment:	SEPAG Representative – Transportation concerns, shortage of bus equipment, the need of training for bus drivers.
Name/Address:	Renee Griggs, 23 Aspen Place, Passaic, NJ
Question/Comment:	Attended the two parents’ meetings thank you to President Sanchez and Vice President Capursi. The band director treating kids badly, football team upset because the marching band was not there to represent the football team.
Name/Address:	Twenty-three Parents present
Question/Comment:	Concerns about the closing of School No.21 and the environment (vagrants) around School No.11, and the tutoring program for their children.

Motion to close Public Participation: 8:32 pm

Moved: Commissioner Soto
 Seconded: Commissioner Miller

Voice Vote: 8

Public participation closed at 8:32 pm

9. Executive Session:

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 8:49 pm

Moved: Commissioner Rodriguez
 Seconded: Commissioner Miller

Roll Call to Reconvene:

Commissioner Barrales-Garcia	Excused
Vice President Capursi	yes
Commissioner Miller	yes
Commissioner Rodriguez	yes
Commissioner Schratz	yes
Commissioner Soto	yes
Commissioner Van Rensalier	yes
Commissioner Zuniga	yes
President Sanchez	yes

Voice Vote: 8

13. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - September 30, 2024
- Executive Session - September 30, 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>
Rafael Garcia	School No. 11 Assistant Custodian (PC@ays) 11-000-262-100-86-0000	11/1/24
Cathleen Lauritano	School No. 6 Teacher Assignment: Gr. 5 General (ESL) (PC@hhf) 15-240-100-101-06-0000	1/1/25
Carlos Paradela	Division of Technology Help Desk Manager (PC@gtg) 11-000-252-100-88-0000	12/1/24
Maryellen Rodriguez	School No. 22 Teacher Assignment: Bil./ESL Push In (PC@kdf) 15-240-100-101-22-0000	7/1/25

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>
Rahjvic Clarke	School No. 19 Teacher Assignment: Gr. 1 (PC@dzt) 15-120-100-101-19-0000	10/16/24
Lovina Shahid	School No. 21 Teacher Assignment: Gr. 1 (PC@jal) 15-120-100-101-21-0000	12/6/24
Sylwia Skerett	School No. 10 Teacher Assignment: LLD-MM (PC@kqz) 15-204-100-101-10-0000	12/16/24
Victorie Valspirit	Itinerant Teacher Assignment: Art (PC@bky) 15-130-100-101-23-0000	12/15/24
Derek Weigl	Itinerant Teacher Assignment: Music (PC@kpl) 15-120-100-101-06-0000 (50%) 15-120-100-101-19-0000 (50%)	11/26/24

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>
Rafael Almonte	Passaic High School Assistant Custodian (PC@ayf) 11-000-262-100-86-0000	10/16/24 – 11/13/24 (with pay)
Luz Arango	School No. 7 Paraprofessional Assignment: Preschool (PC@jhm) 20-218-100-106-07-0000	9/30/24 – 10/31/24 (with pay)
Bridget Cornwell	Passaic Academy for Science & Engineering Teacher Assignment: English (PC@irc) 15-140-100-101-26-0000	10/7/24 – 1/21/25 (without pay) 1/22/25 – 5/5/25 (without pay)
Alexandra Costa	Itinerant School Social Worker (PC@ktx) 11-000-219-104-70-0000	12/2/24 – 1/24/25 (with pay) 1/27/25 – 4/16/25 (without pay)
Dominick Dalba	Passaic Preparatory Academy Security Aide (PC@iwu) 15-000-266-100-27-0000	10/2/24 – 10/15/24 (with pay) 10/16/24 – 12/20/24 (without pay)
Maria Duran	Office of Food Services Cook Manager (PC@kja) 60-910-310-100-71-0000	10/16/24 – 10/17/24 (with pay) 10/18/24 – 11/11/24 (without pay)
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 2 (PC@byf) 15-120-100-101-11-0000	10/18/24 (with pay)
Keyra Feliz	Division of Student Advocacy Administrative Secretary (PC@eio) 11-000-221-105-65-0000	10/14/24 – 11/15/24 (with pay) 11/18/24 – 1/10/25 (without pay) 1/13/25 – 4/4/25 (without pay)
Jenise Fletcher-McKinney	School No. 25 Teacher Assignment: Inclusion/Resource (PC@klw) 15-213-100-101-25-0000	10/10/24 – 10/14/24 (with pay) 10/15/24 – 10/31/24 (without pay)
Alvaro Fonnegra	School No. 6 Teacher Assignment: Grs. 4/5 (PC@iff) 15-240-100-101-06-0000	10/7/24 – 10/18/24 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Ana Garay	Passaic High School Luncheon Aide (PC@kqs) 60-910-310-100-71-0077	10/8/24 – 10/11/24 (with pay) 10/14/24 – 10/18/24 (without pay)
Javier Godoy	Passaic High School Teacher Assignment: Bil. Math (PC@css) 15-240-100-101-12-0000	10/17/24 – 10/18/24 (with pay) 11/15/24 (with pay) 6/2/25 – 6/13/25 (with pay)
Brian Gusciora	School No. 23 Teacher Assignment: Inclusion/Resource (PC@kfj) 15-213-100-101-23-0000	10/9/24 – 10/28/24 (with pay)
Raquel Henriquez Elshafie	Passaic High School Teacher Assignment: Science MM (PC@ist) 15-204-100-101-12-0000	10/16/24 – 10/30/24 (without pay)
Mayah Johnson- Braxton	School No. 20 Assistant Custodian (PC@kue) 11-000-262-100-86-0000	9/30/24 – 10/9/24 (with pay) 10/10/24 – 12/20/24 (without pay)
Belkis Ledesma	School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@iuw) 11-000-217-100-70-0000	9/3/24 – 9/23/24 (with pay) 9/24/24 – 12/20/24 (without pay)
Carmen Ledesma	School No. 21 Assistant Custodian (PC@izv) 11-000-262-100-86-0000	9/20/24 – 9/27/24 (with pay)
Maria Maggio	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyl) 15-213-100-101-11-0000	11/11/24 – 12/6/24 (without pay) 12/9/24 – 1/3/25 (without pay)
Camila Martinez Matos	School No. 1 Assistant Custodian (PC@axw) 11-000-262-100-86-0000	10/8/24 – 10/18/24 (with pay)
Juana Medina	School No. 7 Paraprofessional Assignment: Kindergarten (PC@afb) 15-190-100-106-07-0000	10/21/24 – 11/4/24 (with pay) 11/11/24 – 12/2/24 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Ranauldo Mercado	Division of Facilities General Maintenance Worker (PC@dru) 11-000-261-100-86-0000	10/17/24 – 11/1/24 (with pay)
Dr. Manuel Negron	Chief of Operations Office Chief of Operations (PC@gcr) 11-000-251-100-85-0000	10/18/24 (with pay)
Katherine Noboa	School No. 21 Teacher Assignment: Gr. 4 General (ESL) Math/Science (PC@jax) 15-240-100-101-21-0000	9/30/24 – 10/18/24 (with pay)
Maureen Nunez	Division of Special Education Administrative Assistant (PC@adz) 11-000-221-105-70-0000	10/16/24 – 10/31/24 (with pay)
Yolanda Ortiz	School No. 22 Teacher Assignment: Inclusion/Resource (PC@kdk) 15-213-100-101-22-0000	10/14/24 – 12/6/24 (with pay)
Vanessa Pasculli	School No. 19 Teacher Assignment: Computer Application (PC@hth) 15-000-222-177-19-0000	11/4/24 – 2/21/25 (with pay) 2/24/25 – 3/26/25 (without pay) 3/27/25 – 6/30/25 (without pay)
Dominika Pereira	School No. 11 School Psychologist (PC@arh) 11-000-219-104-70-0000	10/14/24 – 11/4/24 (with pay)
Austria Pena Mendez	School No. 24 Assistant Custodian (PC@jxx) 11-000-262-100-86-0000	9/20/24 – 9/27/24 (with pay)
Sandra Petracca	School No. 25 Teacher Assignment: Gr. 3 Bil. (PC@klx) 15-240-100-101-25-0000	10/14/24 – 10/15/24 (with pay) 10/17/24 – 10/31/24 (with pay)
Jessica Rodriguez	School No. 22 Teacher Assignment: ESL Push In (PC@kde) 15-240-100-101-22-0000	10/16/24 – 11/27/24 (with pay) 11/28/24 – 12/19/24 (without pay) 12/20/24 – 2/13/25 (without pay) 3/3/25 – 6/3/25 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Ada Rosario	School No. 25 Security Aide (PC@jxa) 15-000-266-100-25-0000	10/8/24 – 10/29/24 (with pay)
Valerie Sanchez-Villanueva	School No. 10 School Social Worker (PC@bck) 15-000-211-172-10-0000	11/11/24 – 12/16/24 (without pay)
Lovina Shahid	School No. 21 Teacher Assignment: Gr. 1 (PC@jal) 15-120-100-101-21-0000	10/2/24 – 10/24/24 (with pay) 10/25/24 – 12/6/24 (without pay)
Nely Sibrian	School No. 23 Paraprofessional Assignment: Autistic (PC@kew) 11-000-217-100-70-0000	10/28/24 – 11/14/24 (without pay)
Lauren Shahine	Passaic Academy for Science & Engineering Teacher Assignment: Science – Chemistry (PC@jpz) 15-140-100-101-26-0000	1/2/25 – 2/14/25 (with pay) 2/18/25 – 5/16/25 (without pay)
Lolita Starr	School No. 19 Paraprofessional Assignment: 504 (PC@akk) 11-190-100-106-70-0000	9/5/24 – 9/13/24 (with pay)
Nathan Starr	School No. 24 Head Custodian (PC@jwd) 11-000-262-100-86-0000	11/2/24 – 12/20/24 (with pay)
Jeannette Torres	School No. 10 Principal (PC@asg) 15-000-240-103-10-0000	9/30/24 – 10/25/24 (with pay)
Corey Weiss	School No. 6 Teacher Assignment: Physical Ed./Health (PC@grt) 15-120-100-101-06-0000	10/9/24 – 1/23/25 (without 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:

Diaz, Stephanie	School No. 25 School Social Worker Assignment: Grades K-12 (PCR@kyx) 15-000-211-176-25-0000	11/1/24 – 6/30/25 MA-1 - \$67,405.00
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*MA from Rutgers, The State University of New Jersey
Holds a Standard Certificate in School Social Worker in preschool through grade 12*

Hernandez, Jason	School No. 19 Teacher Assignment: Physical Education (PC@grr) 15-120-100-101-19-0000	11/18/24 – 6/30/25 MA+45-13 - \$89,645.00
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*MA from Montclair State University
Holds a Standard Certificate in Health of Physical Education*

Lombardi, Melissa A.	School No. 3 Teacher Assignment: Preschool Disabled (PC@kzq) 20-218-100-101-03-0000	10/21/24 – 6/30/25 BA-13 - \$75,145.00
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*BA from Stockton University
Holds a Teacher of Preschool through Grade 3 Standard Certificate, a Teacher of Students with Disabilities Standard Certificate, and an Elementary School Teacher in Grade K-6 Certificate of Eligibility*

Paiva-Acosta, Liam	School: Passaic High School Teacher Assignment: Social Studies (PC@ckj) 15-140-100-101-12-0000	10/15/24 – 6/30/25 BA-4 - \$60,005.00
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*BA from New Jersey City University
Holds a Standard Certificate in Social Studies*

Non-Certificated

Pimentel, Blanca	School No. 22 Paraprofessional Assignment: Social Studies (PC@kvb) 15-140-100-101-12-0000	11/1/24 – 6/30/25 PARA-PROF - 1 \$35,661.00 + \$2,250.00 Crs.
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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.

Last Name	First Name	From School	From Assignment	From PCR	To School	To Assignment	To PCR	Effective Date
Carter	Bryan	12	Paraprofessional Autistic	JRD	12	Paraprofessional Inclusion/Resource	AOZ	10/22/2024
Cresensio	Hera	3	Paraprofessional Preschool	DRG	3	Paraprofessional Preschool Disabled	HNK	9/1/2024
DeLeon	Martha	21	Paraprofessional Kindergarten	JGI	25	Paraprofessional Kindergarten	KHX	10/7/2024
Drummond	Jameel	22	Paraprofessional Autistic	KCM	25	Paraprofessional Inclusion/Resource	KOM	10/14/2024
Herrera	Erma	25	Paraprofessional Kindergarten	KOC	25	Paraprofessional 504	KZL	10/7/2024
Hightower	Randy	12	Security Aide	IYY	21	Security Aide	JYA	10/14/2024
Hildago	Jonely	22	Paraprofessional Autistic	KVD	24	Paraprofessional Kindergarten Autistic	KTV	9/1/2024
Lee	Seungah	15	Paraprofessional PreK	GXC	22	Paraprofessional Autism	KUN	9/1/2024
Robinson	Deana	24	Paraprofessional Preschool	GPX	24	Paraprofessional Preschool Inclusion/Resource	KTT	9/1/2024
Rosa	Daniel	3	Assistant Custodian	AWS	22	Assistant Custodian	JXF	11/1/2024
Rosa	Ynosencia	10	Assistant Custodian	FZA	3	Assistant Custodian	AWS	11/1/2024
Seczawinski	Hollis	10	Paraprofessional 504	DUQ	23	Paraprofessional Autistic	KZR	10/24/2024
Smith	Antoine	20	Assistant Custodian	HCX	10	Assistant Custodian	JOW	10/1/2024
Villota	Vania	12	Paraprofessional Autistic	IWD	23	Paraprofessional Autistic	KZO	10/16/2024
Vitale	Pietro	15	Inclusion/Resource	DGZ	24	Autistic	KZK	10/7/2024

6. Approval of Administrative Leave

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

<u>Employee No.</u>	<u>Effective</u>
8686	10/1/2024
6289	10/9/2024

7. Approval of Return from Administrative Leave

<u>Employee No.</u>	<u>Effective</u>
8686	10/23/2024

8. Correction of Start Date and Salary

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the correction of start date and salary for the following staff member as per the PASA salary guide Step 1 \$101,606.00 for the 2024-2055 school year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Valledor, Carla	Division of Special Education Instructional Chairperson (PC@gnr) 11-000-219-104-70-0000	12/1/24 – 6/30/25

9. Correction of Start Date

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Murphy, Colleen	10/1/24	9/23/24	15-120-100-101-10-0000 (.50) 15-120-100-101-11-0000 (.50)

10. Rescission of Appointment

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

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Abuassi, Dalal	Teacher	10/28/2024

11. 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:

- \$150.00 per diem (Substitute-Teachers)
- \$110.00 per diem (Substitute-Paraprofessionals)

Substitute Teacher

Aly, Amal
Ayala Sanchez, Lady
Bagh, Maha
Castillo Espaillat, Melissa
Genao, Joefina
Hernandez, Breana
Lebron, Sumayyah
Mejia, Orquidea
Pena, Adelis
Peralta, Luis A.
Povolo, Ashley
Refaei, Reham
Salman, Henna
Valentin, Jahiera
Yanez, Liliana
Zamorano De Rivera, Maria Eugenia

Substitute Paraprofessional

Almonte, Dimaris Esther
Bencosme Cabreja, Sobeyda
Bicer, Sunilda
Centeno, Rebekah
Santos Paulino, Jilianny
Tavarez Mendoza, Massiel

Account No. 11-1XX-100-101-83-0051 for Substitute Teachers

Approval of Substitute Teachers and Paraprofessionals for the 2024-2025 School Year (Continued)

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

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

12. Appointment of Substitute Administrative Assistant/ Administrative Clerk for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute Administrative Assistant/Administrative Clerk for the 2024-2025 school year. Substitute Administrative Assistants/Administrative Clerks will be paid at an hourly rate of \$18.00 per hour.

Name

Pena, Melissa

Account No. 11-000-251-100-83- 0051 for Substitute Administrative Assistant/Administrative Clerk

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

13. Appointment of Substitute Assistant Custodians

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Substitute Assistant Custodians:

Name

Duran Nunez, Miguel A.
Ramos De Polanco, Johanny

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 Guidance Counselor for the McKinney Vento Resource Room for the 2024 - 2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to provide counseling services in the McKinney Vento Resource Room for the 2024-2025 School Year.

- November 2024 - June 2024
- Wednesdays - 3:00 pm - 6:00 pm

Name	Position	Rate
Colon, Ariela	Guidance Counselor	\$48.00

Appointment of Guidance Counselor for the McKinney Vento Resource Room for the 2024 - 2025 School Year (Continued)

Account No: 20-232-200-100-45-2000 (Title 1 Parent Account Stipend) – Counselor
Cost Not to Exceed: \$4,700.00

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

15. Title IA SIA: After-School SEL Counseling

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct an after-school SEL counseling for the 2024-2025 school year.

- November 1, 2024 - May 29, 2025
- Monday - Thursday from 3:00 pm - 4:00 pm
- Hourly Rate \$48.00

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Alloway, Rosa	School Social Worker	\$48.00	80	\$3,840.00
Espinal, Mara	School Counselor	\$48.00	80	\$3,840.00

Account No. 20-238-100-100-06-0000 Title I SIA
Cost Not to Exceed: \$7,680.00

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

16. 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 (Administrators)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following substitutes be employed to oversee the Future Focused on S.T.E.M. program after school from:

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

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>
Kafah, Meredith	21 st CCLC FFS Administrator Substitute	PASA	As needed
Ragone, Leandra	21 st CCLC FFS Administrator Substitute	PASA	As needed

Account No. 15-421-200-100-06-0075 (.25 hours per day)
Cost Not to Exceed: \$6,210.00

Account No. 15-421-200-100-10-0075 (.25 hours per day)
Cost Not to Exceed: \$6,210.00

Account No. 15-421-200-100-21-0075 (.25 hours per day)
Cost Not to Exceed: \$6,210.00

Account No. 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.

17. Approval of Stipend Payment to Staff Member

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following staff member be paid a stipend to complete tasks or projects associated with grades 6-12 Mathematics.

<u>Name</u>	<u>Hourly Rate</u>	<u>Hours</u>
Kafah, Meredith	PASA	20

Account No. 11-000-221-102-66-0000, Cost Not to Exceed: \$1,650.00

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

18. Approval of Athletic Volunteers – 2024-2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following as volunteers for the athletic department to assist with equipment duties, practices and games.

<u>Name</u>	<u>Location</u>
Pollaro, Marc	PHS Paraprofessional
Moussab, Michael	PASE Academy Physical Education Teacher

19. Approval of Payment to Staff Member for the Afterschool Program Rostering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to organize and roster students who applied to the Afterschool programs.

- September 1, 2024 through November 30, 2024
- 20 Hours
- FEAP Hourly Rate - \$48.00

Name
Dhuyvetter, Jeffrey

Account No. 11-140-100-101-66-0070
Cost Not to Exceed: \$960.00

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

20. Approval of Payment to Staff Member as the Early College Cohort Coordinator

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to be assigned as the Early College Cohort Coordinator at the Passaic High School to oversee the 2024-2025 school year. Responsibilities include acting as a liaison between the college and the Passaic High School concerning scheduling, student progress and transportation. Oversee student academic performance. Run reports requested by college. Attend meetings. Ensure alignment in all student schedules for dual enrollment at Passaic County Community College.

- September 1, 2024 – June 30, 2025
- 7:30 A.M. – 8:30 A.M.
- 3:45 P.M. – 7:45 P.M.
- 8:00 A.M. – 1:00 P.M. (Saturday)

<u>Name</u>	<u>Position</u>	<u>Hour</u>	<u>Total</u>
Wright, Takeiya	School Counselor	120	\$5,760.00

Account No: 15-421-100-101-12-0087
Cost Not to Exceed: \$5,760.00

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

21. Approval of Payment to Staff Member to Work on McKinney-Vento Supportive Services

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on McKinney-Vento Supportive Services.

- October 1, 2024 – June 30, 2025
- Monday through Friday
- 8 hours per week

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Rivera, Ricardo	Teacher Coordinator	\$48.00

Account No: 20-231-200-100-45-1000
Cost Not to Exceed: \$13,824.00

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

22. Approval of Payment to Staff for the District Band Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of advisor to support the Secondary Bands Program for the 2024 - 2025 Season.

- September 2024 - June 2025

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Fuentes, Cristal	Pom-Pom Assistant Advisor	\$7,849.00

23. Dual Language After School Professional Development

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to attend a 1-hour dual language informational session after school regarding updates to the dual language implementation.

- The week of September 17, 2024 - September 19, 2024
- 3:00 P.M. - 4:00 P.M.
- I Hour per Dual Language Professional Development Training Attendance
- EAP Rate of \$48.00

<u>Name</u>	<u>Name</u>
Abreu, Deya	Matos, Elizabeth
Agrelo, Veronica	Melesio, Angeles
Albanese, Christine	Melgar, Laura Neyra
Amaya, Claudia	Moreno, Maria
Ariza, Jesit	Nata, Deidre
Avoletta, Luisa	Nazario, Jessica
Beltran, Eileen	Nolan, Stephanie
Boto, Elsa	Notaro, Dalina
Davila, Michelle	Obeso, Elisa
Elena, Dailen	Ormeno, Evelyn
Elkadi, Femihan	Ortega, Ana
Escobar, Yovanna	Payero, Lizbeth
Estrella, Pamela	Payero, Lizbeth
Estrict, Krista	Perez, Diana
Evans, Anna	Petracca, Sandra
Fernandez, Yesenia	Quijije, Oscar
Ferro, Carolina	Quiñones, Evelyn
Fitzpatrick, Denise	Rahme, Marilyn
Fonnegra, Alvaro	Ramirez, Mary
Fragale, Karen	Rendon, Diana

Dual Language After School Professional Development (Continued)

Name

Gallardo, Irene
Garcia, Elisabeth
Garcia, Melissa
Gigante, Paula
Gillis, Jean
Glavotsky, Daniella
Glavotsky, Daniella

Name

Reyes, Elisabeth
Rivera, Isaura
Rivera, Lizette
Rivera, Tania
Rodrigues, Alejandra
Rodriguez, Michelle
Rojas, Maria

Gomez, Sharon
Guanilo, Angela
Guevara, Stephanie
Gutierrez, Jaime
Hopkins, Valerie
Horvath, Aneta
Khichi, Katherine
Lagman, Monique
Lanni, Maria
Largacha, Juliana
Leonardo, Eneroliza
Lliguicota, Jennie
Lliguicota, Jennie
Lopez, Leslie
Louro, Melissa
Marinez, Lizbeth
Marte, Yeimy

Salinas, Pamela
Sanchez, Magda
Sanchez, Rhina
Sandoval, Ximara
Santos, Wendolyn
Sariego, Aileen
Siri, Magalis
Tapia, Mariela
Torres, Lidia
Tsupa-Perez, Yanina
Valdes, Vanessa
Vallejo, Katherine
Vanoni, Patricia
Vasquez, Yocelyn
Yalong, Paula
Zepeda, Lilian
Zuñiga, Nohemy

Account No. 15-000-221-104-XX-0075
Cost Not to Exceed: \$4,272.00.

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

24. Approval of Payment to Security Aides to District Band Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of security aides to support the Pep and Marching Band for the 2024 - 2025 Academic Year.

- July 2024 - June 2025
- 350 Hours Total
- \$24.00 Per Hour

Name	Position
Acevedo, Steven	Substitute
Alexis, Destiny	Substitute
Almodovar, Santiago	Substitute
Almonte, Nicole	Substitute
Andrade, Matthew	Substitute
Arroyo, Es Stephon	Substitute
Belton, Wesley	Substitute
Camano, Mario	Substitute
Canarte, Jorge	Substitute
Castillo, Ayanna	Substitute
Cespedes, Felipe	Substitute
Chambers, Marvin	Substitute
Chang-Chavez, Jose	Substitute
Cintron, Regina	Substitute
Cole, Susana	Substitute
Coleman, Chakia	Substitute
Coles, Nitesha	Substitute
Coloma, Veronica	Substitute
Cruz, Veronica	Substitute
Dalba, Dominic	Substitute
Dehais, Richard	Substitute
Duran, Juan	Substitute
Encarnacion, Heidy	Substitute
Flecha, Casimira	Substitute
Gibson, Ijzana	Substitute
Gilgorri, Ruben	Substitute
Goode, Sharon	Substitute
Graham, Gregory	Substitute
Green, Gladys	Substitute
Green, Nathaniel	Substitute
Hernandez, Maria	Substitute
Guzman-Frias, Alexander	Substitute
Hendley, Jarrett	Substitute
Hernandez, Luis	Substitute

Approval of Payment to Security Aides to District Band Program (Continued)

Name	Position
Hightower, Randy	Substitute
Horne, Dezarac	Substitute
Jimenez de Paredes, Ana	Substitute
Johnson, Ashley	Substitute
Kless, Martin	Substitute
Lebron, Lesha	Substitute
Leonardo, Maria	Substitute
Macias, Guisela	Substitute
Marquez, Rosa	Substitute
Martinez, Juanna	Substitute
Martinez, Luis	Substitute
Mendez, Lissette	Substitute
Morillo, Jason	Substitute
Morrera, Jaqueline	Substitute
Nicholson, Gerard	Substitute
Ogando, Yolfi	Substitute
Perez, Dixiana	Substitute
Perry, Livia	Substitute
Quintero, Vivian	Substitute
Ramirez, Anthony	Substitute
Ramos, Carmen	Substitute
Reyes, Ruben	Substitute
Rice, David	Substitute
Rice, Marquice	Substitute
Riveiro, Matthew	Substitute
Rivera, Efrain	Substitute
Rivera, Nicolas	Substitute
Rodriguez, Felix	Substitute
Roque, Leydi	Substitute
Rosario, Ada	Substitute
Santos, David	Substitute
Toribio, Luis	Substitute
Torres, Jessica	Substitute
Urbino, Jennifer	Substitute
Walker, Marcelles	Substitute
White, Janet	Substitute
Zayas, Luis	Substitute

Account No. 15-403-100-100-12-0088

Cost Not to Exceed: \$8,400.00

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

25. Approval of Appointment of Winter Athletic Coaches for 2024-2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the school year 2024-2025 in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Pomykala, Paul	Head Basketball (Boys)	\$11,550.00
Dupree, Mark	Assistant Basketball	\$7,227.00
White, Tiquan	Assistant Basketball	\$7,227.00
McWilliams, Rich	Assistant Basketball	\$7,227.00
Muniz, Edwin	Head Basketball (Girls)	\$11,550.00
Gresham, Lateef	Assistant Basketball	\$7,227.00
Riveros, Stephanie	Assistant Basketball	\$7,227.00
Maravi, Mario	Assistant Basketball	\$7,227.00
Bravo, Michael	Head Indoor Track (B&G)	\$10,112.00
Dugan, Daniel	Assistant Indoor Track	\$7,227.00
Shephard, Bryan	Assistant Indoor Track	\$7,227.00
Clayton, Rogreka	Assistat Indoor Track	\$7,227.00
Lightfoot, Michael	Head Wrestling (Girls)	\$10,112.00
Ford, John	Assistant Wrestling	\$7,227.00
Crocco, Gabriella	Assistant Wrestling	\$7,227.00
Smith, Brian	Head Wrestling (Boys)	\$10,112.00
Pollaro, Megan	Assistant Wrestling	\$7,227.00
Morales, Edwin	Assistant Wrestling	\$7,227.00
Vogas, Francis	Head Bowling (B & G)	\$5,779.00
Gossman, Brett	Assistant Bowling	\$3,473.00
Meindl, Kristine	Head Swim (B & G)	\$10,112.00
King, Sefora Wilson	Assistant Swim	\$7,227.00
Mitchell, Louis	Strength and Conditioning	\$5,779.00
Widener, William	Strength and Conditioning	\$5,779.00

Approval of Appointment of Winter Athletic Coaches for 2024-2025 School Year (Continued)

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Contaldi, Ryan	Strength and Conditioning	\$5,779.00
Post, Chelsea	Cheerleading Head	\$11,324.00
Frazier, Nyasia	Assistant Cheer	\$7,085.00

Account No. 11-402-100-100-68-0084
Funding not to Exceed: \$300,000.00

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

26. Appointment of Staff Members for the District Wide Parent Academy for the 2024 - 2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the District Wide Parent Academy for the 2024-2025 School Year.

- October '2024 - June '2025
- Saturdays - 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Barbosa, Marisol	Teacher (Substitute)	\$48.00
Bendezu, Lily	Teacher	\$48.00
Chicas, Yolanda	Teacher	\$48.00
Frias, Alex	Security Guard (Substitute)	\$24.00
Leonardo-Garcia, Ana	Parent Liaison (Substitute)	\$24.00
Lopez, Daisy	Parent Liaison	\$24.00
Ogando, Yolfi	Security Guard	\$24.00
Pena, Gloria	Parent Liaison	\$24.00
Rios-Gomez, Barbara	Parent Liaison	\$24.00
Rivera, Ricardo	Teacher Coordinator	\$48.00
Vitaly, Peter	Teacher	\$48.00

Stipend Account No.: 20-232-200-100-45-2000 (Title 1 Parent Account Stipend)
Coordinator, Teachers
Not to Exceed: \$35,000.00

Stipend Account No.: 20-231-100-100-45-2000 (Title 1 Parent Account Stipend)
Parent Liaisons, Security Guards

Not to Exceed: \$22,000.00

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

27. Approval of Payment of Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year at Martin Luther King, Jr. School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Martin Luther King Jr. School No. 6 during the 2024-2025 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Intramural Sports Coach	Zocco, Joseph	Advisor	\$1,800.00	October 2024 - June 2025

Account No. 15-401-100-100-06-0075
Cost Not to Exceed: \$1,800.00

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

28. Full Service Community School Grant: Spanish for Educators at Martin Luther King, Jr. School No. 6

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct an after-school Spanish for Educators program at Martin Luther King Jr. School No. 6 funded by the Full-Service Community School Grant for the 2024-2025 school year.

- November 1, 2024 - December 20, 2024
- Monday - Thursday from 4:15 pm - 5:45 pm (2x per week)
- Hourly Rate: PASA Rate

<u>Name</u>	<u>Rate</u>	<u>Hours</u>
Fernandez, Karolin	PASA	20
Rodriguez, Jennifer	PASA	20

Account No. 15-421-200-100-06-0012 Full Service Community School Grant Match
Cost Not to Exceed: \$3,560.00

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

29. Appointment of Staff Members to Supervise the AM and PM Bus Duty for the 2024-2025 School Year at Theodore Roosevelt School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to supervise the AM and PM Bus Duty at Theodore Roosevelt School No. 10 for the 2024-25 school year.

- 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 \$23.50 per hour not to exceed 95 hours per Paraprofessional

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bowden, Beverly	Paraprofessional	95	\$23.50	\$2,232.50
Barradas, Maria	Paraprofessional	95	\$23.50	\$2,232.50

Account No. 15-421-100-101-10-0075
Cost not to exceed \$ 4,464.00

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

30. Approval of Staff Members to Work on 2024-2025 School Meals and Summer EBT Applications

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to work on the completion of the 2024-2025 School Meals and Summer EBT Applications:

- Date: October 12, 14 and 15, 2024
- Time: Not to exceed 10 hours for each staff member

<u>Name</u>	<u>Rate</u>
Acosta, Leticia	EAP hourly rate
Bonafe, Maika	EAP hourly rate
De Los Santos, Genesis	PAOEP hourly rate
Feliz, Keyra	PAOEP hourly rate
Ferguson, Devlynn	PAOEP hourly rate
Fernandez, Jenessee	EAP hourly rate

Approval of Staff Members to Work on 2024-2025 School Meals and Summer EBT Applications (Continued)

<u>Name</u>	<u>Rate</u>
Gomez-Martinez, Nancy	EAP hourly rate
Hinton, Tania	EAP hourly rate
Koterba, Jessica	EAP hourly rate
Ledesma, Maria	EAP hourly rate
Leonardo-Garcia, Ana	EAP hourly rate
Lopez, Daysi	EAP hourly rate
Maldonado, Inaldys	PAOEP hourly rate
Nieves, Miriam	PAOEP hourly rate
Ortiz, Marcos	EAP hourly rate
Pena, Gloria	EAP hourly rate
Ponce, Ileana	EAP hourly rate
Ramirez, Natasha	PAOEP hourly rate
Rios-Gomez, Barbara	EAP hourly rate
Rivera, Jose	PMCCA hourly rate
Rivera, Ricardo	EAP hourly rate
Salazar, Olis	EAP hourly rate
Shafrin, Nancy	EAP hourly rate

Account Number: 11-000-211-173-65-0000
Not to Exceed \$10,000.00

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

31. Approval of Payment to Staff Members to Participate on the BEST Committee for the 2024-2025 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate on the BEST Committees.

- September 1, 2024 through June 30, 2025
- 6 hours per month
- EAP Hourly Rate
- PAEOP Hourly rate

<u>Name</u>	<u>School</u>	<u>Position</u>
Alexa, Krenicki	3	Team Member
Annette, DeJesus	15	Team Member
Aurora, Blanco	15	Team Member
Beverly, Bowden	10	Team Member
Brenda, Rivera	3	Team Member
Briana, Conti	25	Team Member
Brittney, Rodrigues	3	Substitute
Caitlin, Shanahan	25	Team Member
Christina, Cumiskey	23	Team Member
Dawn, Marciniak	19	Team Member
Deanna, DiNapoli	6	Team Member
Deepa, Sadhwani-Monchak	15	Team Member
Diana, Rendon	6	Substitute
Getsy, Hernandez	1	Team Member
Gina, Karlicki	1	Team Member
Giselle, Colon	21	Team Member
Irving, Velez	20	Team Member
James, Carpenter	11	Substitute
Jasmine, Tolivar	3	Team Member
Jason, Velante	19	Substitute
Jeanna, Lucianin	10	Team Member
Jenesis, Ramirez	11	Team Member
Jenise, Fletcher-McKinney	25	Team Member
Jennifer, Maglione	24	Team Member
Juliana, Largacha	11	Team Member
Katherine, Ordonez	20	Team Member
Kenya, Aquino	15	Substitute
Keshana, Butler	22	Team Member
Kimberly, Fuller	PHS	Team Member
Linda, Carter	PHS	Team Member

Approval of Payment to Staff Members to Participate on the BEST Committee for the 2024-2025 School Year (Continued)

<i>Name</i>	<i>School</i>	<i>Position</i>
Lisa, Lawler	PHS	Team Member
Margaret, Faltas	7	Substitute
Maria, Ruiz	PHS	Substitute
Marilyn, Ramos	PHS	Substitute
Marisa, Fossella	1	Team Member
Mary, Besterci	22	Team Member
Mary, Lebron	1	Substitute
Michele, Howell	7	Team Member
Mildred, Arroyo	23	Team Member
Morgan, Everett	20	Team Member
Nancy, Gorman	6	Team Member
Nancy, Izquierdo	19	Team Member
Natalie, Riviuccio	22	Team Member
Natalie, Rodriguez	24	Team Member
Nataly, Baltazar	23	Team Member
Natasha, Davis	7	Team Member
Natasha, Ramirez	10	Team Member
Nupur, Dave	19	Team Member
Ramona, Baez	24	Substitute
Rome, DeBellis	6	Team Member
Sherri, Grier	PHS	Substitute
Sonja, Deihl	21	Team Member
Stacy, Romero	21	Team Member
Tyrone, Esposito	6	Team Member
Valerie, Riggi	6	Team Member
Vanessa, Chao-Rivera	24	Team Member
Vanessa, Crosby	11	Team Member

Account No: 11-421-100-101-65-0075 (Teachers)

Account No: 11-421-200-100-65-0075 (All other staff)

Cost not to exceed: \$60,000.000

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

32. Approval of Payment to Staff Members to Participate in the Instructional Leadership Team (ILT) for the 2024-2025 School Year at Mario J. Drago School No. 3

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the Instructional Leadership Team- ILT at Mario J. Drago School No. 3.

- October 1, 2024- June 30, 2025
- Two (2) hours per month
- Teachers: 3:00 P.M. - 4:00 P.M.
- Administrators: 4:00 P.M. - 5:00 P.M.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Alloco, Elizabeth	20	\$48.00	\$940.00
Rivera, Brenda	20	\$48.00	\$940.00
Ash, Kristen	20	\$48.00	\$940.00
Shah, Mamtah	20	\$48.00	\$940.00
Allocco, Elizabeth	20	\$48.00	\$940.00

Account Number: 15-120-100-101-03-0075
Cost Not to Exceed: \$3,760.00 per person for teachers

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

33. Approval of Payment of Staff Members for the Participation in Instructional Leadership Team (ILT) Committee for the 2024-2025 School Year at Dr. Martin Luther King, Jr. School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends payment to staff members for participation in the Instructional Leadership Team (ILT) Committee for the 2024-2025 school year.

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

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DiNapoli, Deanna	18	\$48.00	\$864.00
Hernandez, Brenda	18	\$48.00	\$864.00
Martinez, Cecilia	18	\$48.00	\$864.00

Approval of Payment of Staff Members for the Participation in Instructional Leadership Team (ILT) Committee for the 2024-2025 School Year at Dr. Martin Luther King, Jr. School No. 6 (Continued)

Name	Hours	Rate	Total
Matos, Irene	18	\$48.00	\$864.00
Nolan, Stephanie	18	\$48.00	\$864.00
Vallejo, Katherine	18	\$48.00	\$864.00
Waples, Melissa	18	\$48.00	\$864.00
Werrell, Jessica	18	\$48.00	\$864.00

34. Appointment of Staff Members for the Learning Advantage Program for the 2024- 2025 School Year – Sallie D. Gamble School No. 7

- October 15, 2024 - May 1, 2025
- Tuesday through Thursday
- 3:00 P.M. - 4:00 P.M.
- Hourly Rate \$48.00 Per Hour
- Hourly Rate \$24.00 Per Hour (Security)

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Alvarez, Icella	Nurse	\$3,552.00
Butrym, Katarzyna	Sub Teacher	\$3,552.00
Colemen, Chakia	Security	\$1,776.00
Ferro, Carolina	Teacher	\$3,552.00

Account No. 15-110-100-101-07-0075
 Cost Not to Exceed: \$ 12,432.00

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

35. Approval of Payment for Staff for the Participation in the Instructional Leadership Team for the 2024-2025 School Year at Sallie D. Gamble School No. 7

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to meet before and after school hours for ILT Meetings 2024-2025 school year.

- October 1, 2024-June 2025
- Hours 3:00 p.m.-4:00 p.m.
- Hourly Rate of \$48.00(not to exceed 10 hours)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Michelle Howell (Coach)	10	\$48.00	\$480.00
Natasha Davis (Teacher)	10	\$48.00	\$480.00
Amy Forte (Teacher)	10	\$48.00	\$480.00
Carolina Ferro K-Teacher)	10	\$48.00	\$480.00

Account No. 15-110-100-101-07-0075 (Schools 7)
Cost Not To Exceed \$1,920

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

36. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Theodore Roosevelt School No. 10 for the 2024 - 2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Theodore Roosevelt School No. 10 for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday-Fridays – 3:00 p.m. – 8:00 p.m.
- Monday-Fridays – 4:00 pm – 8:00 p.m. – Administrative Assistant
- Saturdays – 8:00 a.m. - 1:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Campos, Balbina	Teacher	\$48.00
Gomez-Martinez, Nancy	Parent Liaison	\$24.00
Pagan, Nilda	Paraprofessional	\$24.00
Ramirez, Natasha	Administrative Assistant	PAEOP Rate
Sanchez Gonzalez, Magda	Teacher	\$48.00
Sanchez Villanueva, Valerie	School Counselor	\$48.00
Savignano, Vanessa	School Counselor	\$48.00
Turbides, Evelisse	Teacher	\$48.00

Account No: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3000.00

Account No: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$229.50

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

37. Approval of Appointment of Staff Member as Amplify ELA Point Person at Theodore Roosevelt School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as the ELA Point Person for grades K-6th at Theodore Roosevelt School No. 10 for the 2024-25 school year.

- September 1, 2024 – June 30, 2025
- Distribute of K-6 Amplify ELA Materials
- Amplify ELA Material Inventory

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lucianin, Jeanna	Teacher	25	\$48.00	\$1,200.00

Account No: 15-140-100-101-10-0075
Cost not to exceed: \$ 1,200.00

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

38. Approval of Appointment of Staff Member as Math Point Person at Theodore Roosevelt School No. 10

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members as the Math Point Person for grades K-6th at Theodore Roosevelt School No. 10 for the 2024-25 school year.

- September 1, 2024 – June 30, 2025
- Distribute of K-6 Math Materials
- Math Material Inventory

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sanchez-Gonzalez, Magda	Teacher	25	\$48.00	\$1,200.00

Account No: 15-140-100-101-10-0075
Cost not to exceed: \$ 1,200.00

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

39. Approval of Payment for Staff for the Participation in the Instructional Leadership Team for the 2024-2025 School Year at Theodore Roosevelt School No. 10

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment for staff for the participation in the Instructional Leadership Team for the 2024-25 school year.

- October 1, 2024 – June 30, 2025
- Two [2] hours per month
- Teachers: 3:00 p.m. - 4:00 p.m.
- \$48.00 per hour

<u>Teacher Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agurto, MaryJo	20	\$48.00	\$960.00
Gutierrez, Jaime	20	\$48.00	\$960.00
Jakowenko, Paul	20	\$48.00	\$960.00
Lucianin, Jeanna	20	\$48.00	\$960.00
Menichella, Margaret	20	\$48.00	\$960.00
Nata, Deidre	20	\$48.00	\$960.00

Account Number 15-421-100-101-15-0075
Cost Not to Exceed: \$5,760.00

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

40. Approval of Payment for Staff to Work the Learning Advantage Program K-6 After-School Program

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to work the Learning Advantage Program K-6 After-School Program for the 2024-2025 school year.

- October 15, 2024 – May 1, 2025
- Tuesday through Thursday
- 3:00 am - 4:00 pm
- Up to 2 Hours PD per teacher prior to the program
- Hourly Rate \$48.00 per hour not to exceed 64 hours per person (Teachers)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Altman-Clarke, Paula	Teacher	64	\$48.00	\$3,072.00
Majer, Darlene	Substitute Teacher		\$48.00	
Sweedy, Marissa	Teacher	64	\$48.00	\$3,072.00

Account No.15-421-100-101-10-0075 (Teachers)
Cost not to exceed: \$6,144.00 Teachers

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

41. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at William B. Cruise Veterans Memorial School No. 11 for the 2024 - 2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at William B. Cruise Veterans Memorial School No.11 for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday-Fridays- 3:00 pm - 8:00 pm
- Saturdays- 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Hinton, Tania	Parent Liaison	\$24.00
Pagan, Nilda	Paraprofessional	\$24.00
Perez, Diana	Teacher	\$48.00
Sandoval, Jason	Teacher	\$48.00
Schuppar-Mateo, Stephanie	Teacher	\$48.00
Tosado, Carmen	Teacher	\$48.00

Account No: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3000.00

Account No: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$229.50

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

42. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Passaic Gifted & Talented Academy School No. 20 for the 2024 - 2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Passaic Gifted & Talented Academy School No. 20 for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday - Fridays- 3:00 pm - 8:00 pm
- Saturdays - 8:00 am - 3:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Bonafe, Maika	Parent Liaison	\$24.00
Cabrera, Emilbania	Teacher	\$48.00
Everett, Morgan	Teacher	\$48.00
Giblin, Kristen	Teacher	\$48.00
Gillis, Jean	Teacher	\$48.00
Kucharyk, Jessica	Teacher	\$48.00

Account No: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$4000.00

Account No: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$306.00

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

43. Appointment of Staff Members to the Extra-Curricular Clubs at Passaic Gifted & Talented Academy School No. 20

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members to be employed as club advisors for the 2024-2025 school year:

- Dates: Monday-Friday, October 1, 2024 – May 31, 2025
- Time: 7:30 A.M. – 8:00 A.M. or 3 P.M. – 4 P.M.

<i>Name</i>	<i>Club Name</i>	<i>Stipend</i>
Arroyo, Waleska	Spelling Bee 2-3	\$750.00
Beckford, Felisha	Poetry /Spoken Word Club	\$750.00
Berriche, Susan	Mosaics Club	\$750.00
Brooks, Lisa	Science Olympiad	\$750.00
Catoe, Ariadne	Diversity Club	\$750.00
Dadon, Noelle	Drama Club	\$750.00
Everett, Morgan	Robotics	\$750.00
Ferrari, John	Safety Patrol	\$1,000.00
Garcia, Steven	Running Club	\$750.00
Garcia, Steven	Table Tennis	\$750.00
Gillis, Jean	NEHS	\$750.00
Gillis, Jean	NASA Sparx - Grade 2	\$750.00
Gossman, Brett	Green Thumb Club	\$750.00
Hanna, Medhat	Chess - 2-3	\$750.00
Helgiu, Lilioara	Math Club	\$750.00
Helgiu, Lilioara	NJHS	\$750.00
Hennessy, Daniel	Mock Trial / NHD	\$750.00
LaMastro, Gwendolyne	Co-Advisor Science Olympiad	\$750.00
McWilliams, Richard	Boys to Men Mentoring Club	\$750.00
Ordonez, Katherine	Photography Club	\$750.00
Potamousis, Diana	NEHS	\$750.00
Sanchez, Natalie	Writing Historical Fiction	\$750.00
Surloff, Sharon	Creative Writing	\$750.00

Appointment of Staff Members to the Extra-Curricular Clubs at Passaic Gifted & Talented Academy School No. 20 (Continued)

<u>Name</u>	<u>Club Name</u>	<u>Stipend</u>
Vogiatzis, Marina	Math Club	\$750.00
Vogiatzis, Marina	NJHS	\$750.00

Account No. 15-401-100-100-20-0075
Cost Not to Exceed: \$19,000.00

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

44. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Sonia Sotomayor School No. 21 for the 2024 - 2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Sonia Sotomayor School No. 21 for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday-Fridays- 3:00 pm - 8:00 pm
- Saturdays- 8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Ariza, Jesit	Teacher	\$48.00
Cunningham, Nicole	Teacher	\$48.00
Diehl, Sonja	Teacher	\$48.00
Gibson, Allyson	School Counselor	\$48.00
Monteagudo, Eby	Paraprofessional	\$48.00
Ospina, Sandra	Teacher	\$48.00
Pagan, Migdalia	School Counselor	\$48.00
Rawls, Nayda	Attendance Officer	\$24.00
Rodriguez, Edda	Teacher	\$48.00
Romero, Stacey	Teacher	\$48.00
Salinas, Brenda	Teacher	\$48.00
Shafrin, Nancy	Parent Liaison	\$24.00
Shahid, Lovina	Teacher	\$48.00
Vander Have, Kimberly	Teacher	\$48.00
Vazquez, Yocelyn	Teacher	\$48.00

Account No.: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3,000.00

Account No.: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$229.50

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

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

Dr. Sandra Montanez-Diodonet, Ed. D., Superintendent of Schools, recommends that appointment of the following staff members to be employed as club advisors for the 2024-2025 school year:

- November 2024 – June 2025

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Girls with a Purpose Club	Brooks, Kimberly	Teacher	\$750.00
Math-Con Club	Ahmad, Sabeen, Advisor	Teacher	\$750.00
Math-Con Club	Binag, Myla, Co-Advisor	Teacher	\$750.00

Account No. 15-401-100-101-21-0075
Cost not to Exceed: \$2,250.00

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

46. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Ellen Ochoa School No. 22 for the 2024-2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Ellen Ochoa School No. 22 for the 2024-2025 School Year.

- September 2024 – June 2025
- Monday-Fridays- 3:00 pm - 8:00 pm
- Saturdays-8:00 am - 1:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Bohacz, Christine	Teacher	\$48.00
Butler, Keshana	Teacher	\$48.00
Espinal, Alexis	Teacher	\$48.00
Holloway, Saladean	Paraprofessional	\$48.00
Martinez, Joanna	School Social Worker	\$48.00
Matos, Arlene	Teacher	\$48.00
Pena, Gloria	Parent Liaison	\$24.00
Urena, Mariela	Teacher	\$48.00
Vera, Yesenia	Paraprofessional	\$24.00

Account No: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3000.00

Account No: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$229.50

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

47. Approval of Staff Members to Work on the SEL/BEST Team at Muhammad Ali School No. 23

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the following personnel be employed to work on the SEL/BEST Team to create and lead the implementation of schoolwide BEST/SEL Tier 1 school initiatives.

- September 9, 2024- June 27, 2025
- Monday through Friday
- 3:00pm-4:30pm.
- Salary \$48.00 per hour not to exceed 60 hours per person.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Baltazar, Nataly	Teacher	\$48.00	\$2,880.00
Cumiskey, Christina	Teacher	\$48.00	\$2,880.00
Sanchez, Sandra	Teacher	\$48.00	\$2,880.00

Account Number: 11-421-100-101-65-0075
Cost Not to Exceed: \$8,640.00

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

48. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Muhammad Ali School No. 23 for the 2024 - 2025 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Muhammad School No.23 for the 2024-2025 School Year.

- October 2024 – June 2025
- Monday-Fridays- 3:00 P.M. - 8:00 P.M.
- Saturdays- 8:00 A.M. - 3:00 P.M.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Castro, Jose	School Counselor	\$48.00
Leonardo-Garcia, Ana	Parent Liaison	\$24.00
Martinez, Joanna	School Social Worker	\$48.00
Rawls, Nayda	Attendance Officer	\$24.00
Sanchez, Lilliana	Teacher	\$48.00

Account No.: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$3000.00

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

49. Appointment of Staff Member to the Instructional Leadership Team for the 2024-2025 school year at Muhammad Ali School No. 23

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to be part of the Instructional Leadership Team.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amaro, Ana	10	\$48.00	\$480.00
Baltazar, Nataly	10	\$48.00	\$480.00
Castro, Jose	10	\$48.00	\$480.00
Dellapesca, Nicole	10	\$48.00	\$480.00
Jacobs, Christian	10	\$48.00	\$480.00
Kenny, Laura	10	\$48.00	\$480.00
Lopez, Laura	10	\$48.00	\$480.00
Sotelo, America	10	\$48.00	\$480.00
Tapia, Maritess	10	\$48.00	\$480.00

Account No. 15-130-100-101-23-0075
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 Member for Additional Personnel for Instructional Leadership Team (ILT) for the 2024-2025 School Year- Abraham Lincoln School No. 24

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the Instructional Leadership Team at Abraham Lincoln School No. 24.

- September 2024 – June 2025
- Teachers- \$48.00
- Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Sierra, Melina	Teacher	\$960.00

Account No. 20-218-200-100-24-0075, Cost Not to Exceed: \$960.00.

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

51. Appointment of Staff Members for Title 1 SIA Grant- Kids Corner SEL Support Program for the 2024-2025 School Year – School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for the Title 1 SIA Grant- Kids Corner SEL Support Program for the 2024-2025 school year.

- October 2024 through June 2025
- Mondays through Fridays
- 2 Times Per Week During Prep Period
- Hourly Rate: \$48.00 per hour- Teacher
- Not to exceed 52.5 hours per staff

<u>Name</u>	<u>Position</u>	<u>Cost</u>	<u>Total</u>
Gamarra, Allan	School Counselor	\$48.00	\$1,632.00
Sanchez, Liliana	Teacher	\$48.00	\$1,632.00
Slezak, Brian	Teacher	\$48.00	\$1,632.00
Shanahan, Caitlin	School Counselor	\$48.00	\$1,632.00

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: \$10,080.00

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

52. Approval of Recommendation of Personnel for Extra-Curricular Club Activities for Mahatma Gandhi School No.25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following personnel for extracurricular club activities for the 2024-2025 school year:

- November 2024 – June 2025

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Rupinksa, Dominika	Teacher	\$750.00	November 2024 – June 2025 Tuesdays 3:00 PM- 4:00 PM
Artful Minds & Mindful Movements	Rupinksa, Dominika	Teacher	\$750.00	November 2024 – June 2025 Wednesdays 3:00 PM- 4:00 PM
Choir Club	Godovanik, Mila	Teacher	\$1,000.00	October 2024 – June 2025 Thursdays 3:00 PM- 4:00 PM

Approval of Recommendation of Personnel for Extra-Curricular Club Activities for Mahatma Gandhi School No.25 (Continued)

Elementary Band	Godovanik, Mila	Teacher	\$1,000.00	October 2024 – June 2025 Tuesdays 3:00 PM- 4:00 PM
Drama Club	Godovanik, Mila	Teacher	\$750.00	October 2024 – June 2025 Wednesdays 3:00 PM- 4:00 PM
Multicultural Dance Club	Lliguicota, Jennie Herrera, Erma (Co-Advisor)	Teacher Para	\$750.00	November 2024 – June 2025 Fridays 3:00 PM- 4:00 PM
S.T.E.A.M Club	Lliguicota, Jennie Keen, Vanessa (Co-Advisor)	Teacher	\$750.00	November 2024 – June 2025 Fridays 7:30 AM-8:00 AM

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

53. Appointment of Staff Members for Title 1 SIA Grant- Parent Workshops/Meetings for the 2024-2025 School Year – Mahatma Gandhi School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for the Title 1 SIA Grant- Parent Workshops/Meetings for the 2024-2025 school year.

- October 2024 through June 2025
- Monday through Friday
- 3:00 P.M.- 7:00 P.M.
- 2 hours Per Month Per Staff Member (Between the Hours of 3:00 P.M. and 7:00 P.M.)
- Hourly Rate: \$48.00 per hour- Teacher
- \$24.00 per hour- Parent Liaison & Attendance Officer
- Not to exceed 18 hours per staff

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Acosta, Leticia	Parent Liaison	\$24.00	\$432.00
Estevez-Castro, Giselle	Teacher	\$48.00	\$864.00
Keen, Vanessa	Teacher	\$48.00	\$864.00
Rupinska, Dominika	Teacher	\$48.00	\$864.00
Sanchez, Liliana	Teacher	\$48.00	\$864.00
Ruiz-Garcia, Vanalys	Attendance Officer	\$24.00	\$432.00

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: \$4,320.00

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

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

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

- Date: October 19, 2024
- Time: 8:30 A.M. – 3:30 P.M.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Arroyo, Es Stephon	Security	7	\$24.00	\$168.00
Encarnacion, Heidy	Security	7	\$24.00	\$168.00
Ferman, Patricia	Administrative Secretary	7	\$40.34	\$282.38
Marcias, Guisela	Security	7	\$24.00	\$168.00
Ramirez, Anthony	Security	7	\$24.00	\$168.00
White, Karen	Administrative Assistant	7	\$42.35	\$296.45

Account No. 15-000-240-105-12-0074

Cost Not to Exceed: \$ \$770.21– Administrative Secretary & Administrative Assistant

Account: 11-000-266-100-12-0075 – Security

Cost Not to Exceed: \$ 672.00

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

55. Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Passaic High School for the 2024-2025 School Year

Mrs. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I - Parent Workshops/Meeting Programs at Passaic High School for the 2024-2025 School Year.

- September 2024 – June 2025
- Monday-Fridays - 4:00 pm - 9:00 pm
- Saturdays-Sundays - 8:00 am - 3:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Bonilla, Madeline	School Counselor	\$48.00
Convery, Randy	School Counselor	\$48.00
Cooper, Tammy	Teacher	\$48.00
Curiel, Sharoll	School Counselor	\$48.00
Gomez, Barbara	Parent Liaison	\$24.00
Grier, Sherri	Student Assistance Coordinator	\$48.00
Hernandez, Melba	Teacher	\$48.00
Lebron, Jaime	Attendance Officer	\$24.00
Lopez, Daysi	Parent Liaison	\$24.00
Made, Rafael	Attendance Officer	\$24.00
Ramos, Marilyn	School Counselor	\$48.00

Appointment of Staff Members for Title I- Parent Workshops/Meeting Programs at Passaic High School for the 2024-2025 School Year (Continued)

Roman, Kimberly	School Counselor	\$48.00
Ruiz-Pedraza, Maria	School Counselor	\$48.00
Tapia, Julieta	School Social Worker	\$48.00
Tejada, Giselle	Dropout Coordinator	\$48.00
Wright, Takeiya	School Counselor	\$48.00

Account No: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: \$6000.00

Account Number: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: \$459.00

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

56. Approval of Passaic High School Clubs and Extra-Curricular Activities Stipends

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>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
Multicultural Club (Dreamers)	Arias, Sucl	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	Asmar, Wanda	Co-Advisor	Type IV Club	\$828.00
Dance Club	Baechle, Simone	Advisor	Type IV Club	\$1,667.00
Gay/Straight Alliance (No H8)	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	Advisor	Type II Club	\$3,864.00
Hiking Club	Cardillo, Erica	Assistant Advisor	Type IV Club	\$1,115.00
High School Activity Fund	Carter, Linda	Advisor	Type IV Club	\$6,796.00
Homecoming	Carter, Linda	Asst. Advisor	Type IV Club-Events	\$489.00
Yearbook – Finance	Cawthern, Karen	Assistant Advisor	Type II Club	\$1,667.00

Approval of Passaic High School Clubs and Extra-Curricular Activities Stipends (Continued)

<u>Club</u>	<u>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
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
STRIVE	Fawzy, Aiya	Advisor	Type IV Club	1,667.00
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
NJROTC Drill Team	Quito, Adrian	Co-Advisor	Type III Club	\$2,208.00
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

Approval of Passaic High School Clubs and Extra-Curricular Activities Stipends (Continued)

<u>Club</u>	<u>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
Junior Class	Sloan, Alexa	Co-Advisor	Type IV Club	\$1,381.00
Globetrotters Club	Soto, Yolanda	Advisor	Type II Club	\$3,864.00
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.

57. Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025

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

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
Aleman, Glorymar	IA	15	9/1/2024	6/26/2025	3
Alexander, Shernett	SCI	15	9/1/2024	6/26/2025	3
Ali, MD Rejwan	SCI	15	9/1/2024	6/26/2025	3
Almonte, Ricardo	SCI	15	9/1/2024	6/26/2025	3
An, Jiyoan	SCI	15	9/1/2024	6/26/2025	3
Arias, Sucel	IA	15	9/1/2024	6/26/2025	3
Aristy-Matos, Alfredo	CTE	15	9/1/2024	6/26/2025	3
Aristy, Victoria	BUS	15	9/1/2024	6/26/2025	3
Attyeh, Alia	ISSD	15	9/1/2024	6/26/2025	3
Austin Monica C	BUS	15	9/1/2024	6/26/2025	3
Baechle, Simone	VPA	15	9/1/2024	6/26/2025	3

Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025 (Continued)

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
Barbara, Steven	ELA	15	9/1/2024	6/26/2025	3
Barbosa, Marisol	WLA	15	9/1/2024	6/26/2025	3
Bendezu, Lily	ESL	15	9/1/2024	6/26/2025	3
Bian, Victor	SOS	15	9/1/2024	6/26/2025	3
Bifalco, Ashley	VPA	15	9/1/2024	6/26/2024	3
Bigirimana, Alexis	MATH	15	9/1/2024	6/26/2024	3
Bilali, Edin	ISSD	15	9/1/2024	6/26/2025	3
Bohomolec, Veronica	SOS	15	9/1/2024	6/26/2025	3
Bolton, Yolanda	BUS	15	9/1/2024	6/26/2025	3
Britton, Kellyann	ISSD	15	9/1/2024	6/26/2025	3
Cabassa, Danielle	ISSD	15	9/1/2024	6/26/2025	3
Canela, Esther	WLA	15	9/1/2024	6/26/2025	3
Cardillo, Erica Lynn	PEH	15	9/1/2024	6/26/2025	3
Carrion, Miguel	WLA	15	9/1/2024	6/26/2025	3
Casalinho, Christianne	ISSD	15	9/1/2024	6/26/2025	3
Cawthern, Karen	MATH	15	9/1/2024	6/26/2025	3
Chicas, Yolanda	WLA	15	9/1/2024	6/26/2025	3
Choe, Judith	ELA	15	9/1/2024	6/26/2025	3
Ciuppa, Lizette	ISSD	15	9/1/2024	6/26/2025	3
Coello, Alice	ISSD	15	9/1/2024	6/26/2025	3
Cofer, Katherine	ISSD	15	9/1/2024	6/26/2025	3
Cohen, Philip	ISSD	15	9/1/2024	6/26/2025	3
Constant, Stanley	NSC	15	9/1/2024	6/26/2025	3
Cooper, Tammy	ELA	15	9/1/2024	6/26/2025	3
Corbo Andrea	ESL	15	9/1/2024	6/26/2025	3
Cordero, Emanuel	IA	15	9/1/2024	6/26/2025	3
Curry, William	PEH	15	9/1/2024	6/26/2025	3
Daly, Kathleen	ELA	15	9/1/2024	6/26/2025	3
Delzotto, Philip	ISSD	15	9/1/2024	6/26/2025	3
DeNapoli, Cherie	ISSD	15	9/1/2024	6/26/2025	3
DeNardo, Alxis	ISSD	15	9/1/2024	6/26/2025	3

Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025 (Continued)

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
DeVries, Devin Michale	SOS	15	9/1/2024	6/26/2025	3
Diaz, Peter	AVI	15	9/1/2024	6/26/2025	3
DiProfio, Matthew	SOS	15	9/1/2024	6/26/2025	3
Dominguez Alvarez, Lorena	IA	15	9/1/2024	6/26/2025	3
Donaldson, Dayna	ISSD	15	9/1/2024	6/26/2025	3
Droste, Stephanie	SOS	15	9/1/2024	6/26/2025	3
Dudek, Douglas	PEH	15	9/1/2024	6/26/2025	3
Dupree, Mark	PEH	15	9/1/2024	6/26/2025	3
Eldemenky, Eman	ISSD	15	9/1/2024	6/26/2025	3
Eliya, Philip	MATH	15	9/1/2024	6/26/2025	3
Fawzy, Aiya	IA	15	9/1/2024	6/26/2025	3
Ferretti, Samuel	ISSD	15	9/1/2024	6/26/2025	3
Forsyth, Dana	PEH	15	9/1/2024	6/26/2025	3
Frawley, John	CTE	15	9/1/2024	6/26/2025	3
Freifeld, Erik	ISSD	15	9/1/2024	6/26/2025	3
Fuentes, Ellison	BUS	15	9/1/2024	6/26/2025	3
Fuller, Kimberly	BUS	15	9/1/2024	6/26/2025	3
Galan, Thomas	PEH	15	9/1/2024	6/26/2025	3
Godoy, Javier	MATH	15	9/1/2024	6/26/2025	3
Gould, James	SOS	15	9/1/2024	6/26/2025	3
Grimsley, Vicki	ELA	15	9/1/2024	6/26/2025	3
Guerschanik, Claudia	IA	15	9/1/2024	6/26/2025	3
Guzman, Janhyff	IA	15	9/1/2024	6/26/2025	3
Guzman, Jocelyne	SOS	15	9/1/2024	6/26/2025	3
Hamade, Alexandra	WLA	15	9/1/2024	6/26/2025	3
Hamdeh, Azizah	WLA	15	9/1/2024	6/26/2025	3
Hanna, Denise	SCI	15	9/1/2024	6/26/2025	3
Harmon, Michael	CTE	15	9/1/2024	6/26/2025	3
Hemaid, Aya	SCI	15	9/1/2024	6/26/2025	3
Henriquez, Elshafie, Raquel	ISSD	15	9/1/2024	6/26/2025	3
Hernandez, Melba	WLA	15	9/1/2024	6/26/2025	3
Heyer, Antonette	ISSD	15	9/1/2024	6/26/2025	3

Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025 (Continued)

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
Hild, Megan	CTE	15	9/1/2024	6/26/2025	3
Hills-Pizarro, Karin	ESL	15	9/1/2024	6/26/2025	3
Howard, Mary	SOS	15	9/1/2024	6/26/2025	3
Huhn, Irena	MATH	15	9/1/2024	6/26/2025	3
Iturrino, Jesus	PEH	15	9/1/2024	6/26/2025	3
Izaguirre, Juan	BUS	15	9/1/2024	6/26/2025	3
Janoowalla, Shaheen	ISSD	15	9/1/2024	6/26/2025	3
Jorgenson, Anthony	MATH	15	9/1/2024	6/26/2025	3
Jun, Tae Yung	ESL	15	9/1/2024	6/26/2025	3
Karacay, Habibe	SCI	15	9/1/2024	6/26/2025	3
Kiamie, James	SCI	15	9/1/2024	6/26/2025	3
Kiger-Williams, Amy	ELA	15	9/1/2024	6/26/2025	3
Kim, Sinhye H.	MATH	15	9/1/2024	6/26/2025	3
Konesny, Melinda	ISSD	15	9/1/2024	6/26/2025	3
Kibitz, Jennifer	ISSD	15	9/1/2024	6/26/2025	3
Laidlaw, Loraine	ELA	15	9/1/2024	6/26/2025	3
Lawler, Lisa	ISSD	15	9/1/2024	6/26/2025	3
Leonard, Jill Ellyn	PEH	15	9/1/2024	6/26/2025	3
Llanes, Edwin	MATH	15	9/1/2024	6/26/2025	3
Lobos, Heather	ISSD	15	9/1/2024	6/26/2025	3
Lozano-Heske, Anay	ESL	15	9/1/2024	6/26/2025	3
Lucas, Peter	CTE	15	9/1/2024	6/26/2025	3
Mangar, Tesha	SCI	15	9/1/2024	6/26/2025	3
Martinez, Fannie	VPA	15	9/1/2024	6/26/2025	3
Martinez, Fanny	MATH	15	9/1/2024	6/26/2025	3
Matos, Hector G.	PEH	15	9/1/2024	6/26/2025	3
Mazza, Jessica	ISSD	15	9/1/2024	6/26/2025	3
McKenna, Pamela	ISSD	15	9/1/2024	6/26/2025	3
Meindl, Kristine	SCI	15	9/1/2024	6/26/2025	3
Melillo, Olivia	SOS	15	9/1/2024	6/26/2025	3
Meltzer, Samuel	ISSD	15	9/1/2024	6/26/2025	3
Micik, Alexandria	ISSD	15	9/1/2024	6/26/2025	3
Miller, Melissa	ELA	15	9/1/2024	6/26/2025	3

Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025 (Continued)

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
Miller, Randi	VPA	15	9/1/2024	6/26/2025	3
Minaya, Cristina	WLA	15	9/1/2024	6/26/2025	3
Minaya, Idelkys	BUS	15	9/1/2024	6/26/2025	3
Minaya, O'Mar	ISSD	15	9/1/2024	6/26/2025	3
Mitchell, Louis	SOS	15	9/1/2024	6/26/2025	3
Mombrun, Jay	WLA	15	9/1/2024	6/26/2025	3
Moulton, Andrew	ESL	15	9/1/2024	6/26/2025	3
Muriel, Ramon	IA	15	9/1/2024	6/26/2025	3
Noboa-Diaz, Carlos	PEH	15	9/1/2024	6/26/2025	3
Pena, Mario A.	VPA	15	9/1/2024	6/26/2025	3
Pereira, Hingrity P.	MATH	15	9/1/2024	6/26/2025	3
Pyron, Odelia	BUS	15	9/1/2024	6/26/2025	3
Quito, Adrian	NSC	15	9/1/2024	6/26/2025	3
Rakowski, Michael K	ISSD	15	9/1/2024	6/26/2025	3
Resnick, Erica	ISSD	15	9/1/2024	6/26/2025	3
Reyes, Aglae Ileana	PEH	15	9/1/2024	6/26/2025	3
Ricklefs, Brandon	CTE	15	9/1/2024	6/26/2025	3
Rivera, Hector	PEH	15	9/1/2024	6/26/2025	3
Roach, Zanzel	ISSD	15	9/1/2024	6/26/2025	3
Roberts, Nadine	ELA	15	9/1/2024	6/26/2025	3
Robinson, Ajani	ELA		9/1/2024	6/26/2025	3
Rodriguez-Martinez, Yesenia	ELA	15	9/1/2024	6/26/2025	3
Rodriguez, Janneth	IA	15	9/1/2024	6/26/2025	3
Rojas, Mirtha	IA	15	9/1/2024	6/26/2025	3
Roman, Lavinia	IA	15	9/1/2024	6/26/2025	3
Ruchalski, Karen	ISSD	15	9/1/2024	6/26/2025	3
Saldivar, Edward	SOS	15	9/1/2024	6/26/2025	3
Sanchez-Medina, Gin	IA	15	9/1/2024	6/26/2025	3
Santamaria, Alicia	VPA	15	9/1/2024	6/26/2025	3

Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025 (Continued)

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
Schleer, Michael	SOS	15	9/1/2024	6/26/2025	3
Schultz, Hannelore	WLA	15	9/1/2024	6/26/2025	3
Sheridan, Daniel	ISSD	15	9/1/2024	6/26/2025	3
Sherman, Marc	ISSD	15	9/1/2024	6/26/2025	3
Slappy, Kenneth	SOS	15	9/1/2024	6/26/2025	3
Sloan, Alexa	SOS	15	9/1/2024	6/26/2025	3
Smith, Brian	PEH	15	9/1/2024	6/26/2025	3
Smith, Scott	VPA	15	9/1/2024	6/26/2025	3
Soto, Yolanda	ISSD	15	9/1/2024	6/26/2025	3
Spiegeland, Marie	CTE	15	9/1/2024	6/26/2025	3
Stowe, Karl	SOS	15	9/1/2024	6/26/2025	3
Taherisefat, Mona	MATH	15	9/1/2024	6/26/2025	3
Torres, Marie R.	ELA	15	9/1/2024	6/26/2025	3
Tyler, Jason M.	MATH	15	9/1/2024	6/26/2025	3
Valdes, Eric	ELA	15	9/1/2024	6/26/2025	3
Vallila, Michael E	SOS	15	9/1/2024	6/26/2025	3
Vaquero, Evelin	IA	15	9/1/2024	6/26/2025	3
Varela, Alejandra	ESL	15	9/1/2024	6/26/2025	3
Varga, Christopher	ISSD	15	9/1/2024	6/26/2025	3
Vargas, Carmen	3MATH	15	9/1/2024	6/26/2025	3
Vasquez, Yuverkis D.	CTE	15	9/1/2024	6/26/2025	3
Velasquez, Carmen	MATH	15	9/1/2024	6/26/2025	3
Vinciguerra, Kaitlin	PEH	15	9/1/2024	6/26/2025	3
Ware, Amanda	VPA	15	9/1/2024	6/26/2025	3
Wierzbicki, Mark	SOS	15	9/1/2024	6/26/2025	3
Williams, Shelly	ESL	15	9/1/2024	6/26/2025	3
Wolverton, Thomas	CTE	15	9/1/2024	6/26/2025	3
Yago, Zofia	SCI	15	9/1/2024	6/26/2025	3
Ycaza, Katherine	ISSD	15	9/1/2024	6/26/2025	3

Approval of Payment to Staff Member for Teaching Extra Classes at Passaic High School Year 2024-2025 (Continued)

<u>Name</u>	<u>Dept.</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u># of Periods</u>
Youssef, Trize	ISSD	15	9/1/2024	6/26/2025	3
Zeidan, Thuraya	ELA	15	9/1/2024	6/26/2025	3
Zeiler, Harris	ELA	15	9/1/2024	6/26/2025	3

Account No. 15-140-100-100-12-0052
Cost Not to Exceed: \$950,000.00

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

58. Approval of the Student Athlete Tutoring Program at Passaic High School

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

- Dates: December 3, 2024 – May 15, 2025
- Times: 7:15 – 8:15A.M. and 3:45P.M. – 4:45P.M.
Tuesdays, Wednesdays & Thursdays

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jorgensen, Anthony	104	\$48.00	\$4,992.00
Paterson, Matthew	104	\$48.00	\$4,992.00
Rodriguez Martinez, Yesenia	104	\$48.00	\$4,992.00

Substitutes

Smith, Brian
Dupree, Mark
Esposito, Esposito
Lebron, Jamie
Maldonado, Emgel
Meindl, Kristine
Miller, Melissa
Neurouter, Kacie
Pollaro, Marc
Pollaro, Megan
Rivera, Rivera
Taherisefat, Mona
Vinciguerra, Kaitlin

Account Number: 20-238-100-100-12-0000 Title I SIA
Cost Not to Exceed: \$15,000.00

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

59. Appointment of Staff Member to the Peer Tutoring Program at Passaic Academy for Science and Engineering School No. 26

Dr. Sandra Montañez-Diodonet Superintendent of Schools, recommends the appointment of staff members for High School Peer Tutoring at Passaic Academy for Science & Engineering School No. 26.

- October 1, 2024 through June 13, 2025
- Monday - Friday 7:25 A.M. - 8:25 A.M.
- Monday - Friday 3:45 P.M. - 4:45 P.M.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Caufield, Stephen	Teacher	40	\$48.00	\$1,920.00
Valledor, Carla	Substitute	As Needed		

Account No. 15-421-100-101-26-0075
Cost Not to Exceed: \$1,920.00

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

60. Approval for Staff Members of the Passaic Academy for Science & Engineering School No. 26 to attend the College Board AP Teacher Training

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of staff members of the Passaic Academy for Science & Engineering to attend the College Board AP Training as listed below:

Last Name	First Name	Course	Location (Virtual)	Dates	Cost
Pathak	Neil	College Board- AP Pre-Calculus	Virtual- 6 hours workshop	October 2, 2024 to October 9, 2024	\$175.00
Keeler	Brett-Joseph	College Board- AP Environmental Science	Virtual-6 hours workshop	January 16, 2025 to January 23, 2025*	\$175.00

Account No. 15-190-100-500-26-0087
Cost not to exceed \$350.00

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

61. Appointment of Staff Member to Work AP Tutoring Program at Passaic Preparatory Academy School No. 27

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the AP Tutoring Program.

- November 1, 2024 – June 30, 2025
- 7:55 – 8:25 A.M., Monday – Friday
- 3:40 – 4:40 P.M., Monday – Friday
- 8:00 A.M. – 12:00 P.M. Saturdays

Name	Position	Subject	Rate	Hours	Total Cost
Alessi, James	Teacher	AP US Government & Politics	\$48.00	10	\$480.00
Contaldi, Ryan	Teacher	AP Macroeconomics	\$48.00	40	\$1,920.00
Costarelli, Eric	Teacher	AP US History I	\$48.00	30	\$1,440.00
Crocco, Gabriella	Teacher	AP US History I & II	\$48.00	30	\$1,440.00
Encarnacion, Michel	Teacher	AP Statistics	\$48.00	20	\$960.00
Figueroa, Marc	Teacher	AP US History / Geo	\$48.00	40	\$1,920.00
Ford, John	Teacher	AP Pre-Calculus	\$48.00	20	\$960.00
Koularmanis, Anastasios	Teacher	AP English Literature	\$48.00	10	\$480.00
Lightfoot, Michael	Teacher	AP Calculus AB	\$48.00	10	\$480.00
Mulreany, Maureen	Teacher	AP Language & Composition	\$48.00	30	\$1,440.00
Neceskas, Lauren	Teacher	AP English Literature	\$48.00	10	\$480.00
Reyes, Diosmerida	Teacher	AP Spanish Literature/Language	\$48.00	30	\$1,440.00
Spoelstra, Susan	Teacher	AP African American Studies	\$48.00	10	\$480.00
Taylor, Lisa	Teacher	AP African American Studies	\$48.00	10	\$480.00
Torres, Waleska	Teacher	AP Calculus	\$48.00	10	\$480.00

Appointment of Staff Member to Work AP Tutoring Program at Passaic Preparatory Academy School No. 27 (Continued)

Name	Position	Subject	Rate	Hours	Total Cost
Tereshko, Christopher	Teacher	AP English Lang	\$48.00	20	\$960.00
Vasquez, Numar	Teacher	AP Spanish Lit/Lan	\$48.00	10	\$480.00
Weaver, Lance	Teacher	AP World History	\$48.00	40	\$1,920.00
Zanabria, Aimee	Teacher	AP Biology	\$48.00	10	\$480.00

Account Number: 15-421-100-101-27-0087
Cost Not to Exceed: \$18,720.00

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

62. Appointment of Staff Members for Grade 6-12 Tutoring – Passaic Preparatory Academy School No. 27

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to support students in academic tutoring.

- October 1, 2024 – June 30, 2025
- 7:55 – 8:25 AM, Monday – Friday
- 3:40 – 4:40 PM, Monday – Friday
- 8:00 AM – 12:00 PM Saturdays

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Aquino, Alejandra	Teacher	Bilingual Push In	\$48.00	10	\$480.00
Benedetti, Lauren	Teacher	ELA	\$48.00	10	\$480.00
Blumberg, Emily	Teacher	Science	\$48.00	10	\$480.00
Breskic, Tamara	Teacher	ESL	\$48.00	10	\$480.00
Coco, Steven	Teacher	ELA	\$48.00	10	\$480.00
Crocco, Gabriella	Teacher	Social Studies	\$48.00	10	\$480.00
Demircan, Leyla	Teacher	Mathematics	\$48.00	10	\$480.00
DiRenzi, Gina	Teacher	ELA	\$48.00	10	\$480.00

Appointment of Staff Members for Grade 6-12 Tutoring – Passaic Preparatory Academy School No. 27 (Continued)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Encarnacion, Michael	Teacher	Mathematics	\$48.00	10	\$480.00
Fontanella, Noelle	Teacher	ELA ICS	\$48.00	10	\$480.00
Ford, John	Teacher	Mathematics	\$48.00	10	\$480.00
Graham, Theodore	Teacher	Science	\$48.00	10	\$480.00
Hassan, Noha	Teacher	ELA	\$48.00	10	\$480.00
Herrera, Steven	Teacher	Mathematics	\$48.00	10	\$480.00
Korir, Geoffrey	Teacher	Science	\$48.00	10	\$480.00
Koularmanis, Anastasios	Teacher	ELA	\$48.00	10	\$480.00
Lightfoot, Michael	Teacher	Mathematics	\$48.00	10	\$480.00
Lockwood, John	Teacher	Science	\$48.00	10	\$480.00
Mikolajczyk, James	Teacher	Social Studies	\$48.00	10	\$480.00
Montoya, Valeria	Teacher	Science	\$48.00	10	\$480.00
Mordaga, Juana	Teacher	Spanish	\$48.00	10	\$480.00
Reilly, Kristen	Teacher	Science	\$48.00	10	\$480.00
Reyes, Diosmerida	Teacher	Spanish	\$48.00	10	\$480.00
Sosa, Kenia	Teacher	Spanish	\$48.00	10	\$480.00
Spoelstra, Susan	Teacher	Social Studies	\$48.00	10	\$480.00
Tereshko, Christopher	Teacher	ELA	\$48.00	10	\$480.00
Torres, Waleska	Teacher	Mathematics	\$48.00	10	\$480.00
Vasquez, Numar	Teacher	Spanish	\$48.00	10	\$480.00
Zanabria, Aimee	Teacher	Science	\$48.00	10	\$480.00

Account Number: 15-421-100-101-27-0075
Cost Not to Exceed: \$13,920.00

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

63. Approval of Payment to Staff Member to Translate, Grade ELA and/or Math Assessments, Performance Tasks and Student Instructional Resources from English to Turkish

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to translate ELA and/or Math assessments, performance tasks and student instructional resources from English to Turkish.

Name	Hours	Cost
Demircan, Leyla	15	\$720.00

Payment will be provided at the EAP contractual hourly rate of \$48.00.

Cost Not to Exceed: \$720.00 (stipend).
Account number 11-000-221-104-69-0075

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

64. Approval of Staff Member Assigned to the Passaic Preparatory Academy School No. 27 Admissions Committee

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

- Dates: November 1, 2024 – June 30, 2025
- Times: Monday – Friday: 7:00 A.M. – 8:25 A.M.
3:45 P.M. – 7:00 P.M.
- Saturday: 8:00 A.M. – 1:00 P.M.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Breskic, Tamara	Teacher	\$48.00	25	\$1,200.00
Bruce, Stacey	Administrator	PASA Rate	25	PASA Rate
Costarelli, Eric	Teacher	\$48.00	25	\$1,200.00
Fontanella, Noelle	Teacher	\$48.00	25	\$1,200.00
Ford, John	Teacher	\$48.00	25	\$1,200.00
Fraser, Nyasia	Teacher	\$48.00	25	\$1,200.00
Graham, Theodore	Teacher	\$48.00	25	\$1,200.00
Herrera, Steven	Teacher	\$48.00	25	\$1,200.00
Lauricella, Sara	Administrator	PASA Rate	Substitute	Substitute
Perez Trasante, Federico	Teacher	\$48.00	25	\$1,200.00
Post, Chelsea	Teacher	\$48.00	25	\$1,200.00
Reilly, Kristen	Teacher	\$48.00	25	\$1,200.00
Reyes, Diosmerida	Teacher	\$48.00	25	\$1,200.00
Salazar, Olis	Parent Liaison	\$24.00	25	\$600.00
Tully, Brian	Teacher	\$48.00	25	\$1,200.00

Approval of Staff Member Assigned to the Passaic Preparatory Academy School No. 27 Admissions Committee (Continued)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Vargas, Julio	Administrator	PASA Rate	Substitute	Substitute

Account Number: 15-140-100-101-27-0087 (Teachers)
15-421-200-100-27-0087 (Admin and Parent Liaison)

Cost Not to Exceed: \$14,400.00 (Teachers)
\$3,200.00 (Admin & Parent Liaison)

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

65. Revision – 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:

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

Note: Original agenda was approved on the September 30, 2024, Board of Education Meeting, Resolution No. 10, Page B-7 – B10.

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

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

- July 1, 2024 through July 31, 2024
- EAP Hourly Rate of \$47.00 Per Hour
- September 1, 2024 through June 30, 2025
- EAP Hourly Rate of \$48.00 Per Hour

<i>Name</i>	<i>Name</i>
Abreu, Deya	Lapaix, Glenny
Absarulislam, Jamila	Largarcha, Julianna
Agamie, Amanda	Lawler, Lisa
Alloway, Rosa	Lliguicota, Jennie
Amadi, Christiana	Lopardo, Lina
Amaro, Sherise	Lucianin, Jeanna
Ament, Caitlin	Magro, Maria
Aviles, Brenda	Mansbach, Amy
Barbetta, Kristen	Martinez, Cecilia

Beiner, 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
Del Toro, Melissa
Desai, Amisha
Dhuyvetter, Jeffrey
Diaz Perez, Janine
DiRenzi, Gina
Dominguez, Casilda
Drummond, Jameel
Edda Rodriguez
Erica Resnick
Espinal, Maria
Estrict, Krista
Feldcamp, Karen
Felder, Sutanna
Fernandez, Beverly
Ferro, Carolina
Fitzpatrick, Denise
Fletcher-McKinney, Jenise
Fontanella, Noelle
Fragale, Karen
Garcia, Nury

Michelle Davilla
Molesan, Vicki
Montoya, Valerie
Muniz, Asia
Mwenya, Maryann
Nata, Diedre
Neilson, Janis
Nolan, Stephanie
Nottingham, Clarissa
Oeckel, Paul
Oeckel, Paul
Ospina, Sandra
Pagan, Mindy
Paramo, Gladys
Parisi, Filomena
Pazowski, Malgorzata
Perez, Deneen
Petracca, Sandra
Pineyro, Maria
Post, Chelsea
Ramirez, Jenesis
Ramirez, Mary
Ramos, Marilyn
Rebecca Goglia
Reilly, Kristen
Reily, Janine
Ricardo, Margarida
Riveros, Stephanie
Rivieccio, Natalie
Roach, Amanda
Rodrigues, Brittney
Rodriguez, Jessica
Rodriguez, Michelle
Rodriguez-Martinez, Yesenia
Rolon, Rebecca
Rosario, Zuleica
Roth, Shari
Sanchez, Liliana
Sanchez-Gonzalez, Magda
Sandoval, Xiomara
Santos, Wendolyn
Savignano, Vanessa
Scheerer, Haley

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

Garrido, Mikee
Gibbons, Angela
Giblin, Kristen
Gibson, Allyson
Gillis, Jean
Giselle Fontalvo Cespedes
Grier, Sherri
Hameid, Ajnadeen
Hernandez, Getsy
Inestroza, Paula
Irene Gallardo
Izquierdo, Nancy
Jackson, Monifa
Jason Tyler
Jennifer Mold
Jimenez Peguero, Mary Cruz
Johnson, Nicole
Jones, Ayesha
Karlicki, Gina
Kenner, Ultraniece
Kiger-Williams, Amy
Kimberly Vanderhave
Krenicki, Alexa
Kucharyk, Jessica
Kush, Kristen
Lanni, Maria

Shahid, Lovina
Shanahan, Caitlin
Silva, Beatrice
Singleton, Danielle
Siri, Magalys
Siss, Jaclyn
Slavkoski, Marija
Sloma, Margaret
Slosarik, Sharon
Stengel, Victoria
Sullivan, Katherine
Surloff, Sharon
Taylor, Lisa
Tessalone, Emily
Tolivar, Jasmine
Valerie Kruczek
Valerie Sanchez
Valledor, Carla
Vanoni, Patricia
Velez-Cumbe, Lisbeth
Waples, Melissa
Watts, Marcel
Welch, Jennifer
Wis, Sandra
Zanabria, Aimee

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

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

Note: Original agenda was approved on the August 26, 2024, Board of Education Meeting, Resolution No. 69, Page B-69

67. Revision - Approval 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 (Teacher)

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the additional staff member 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. – 6:00 p.m.
- Total not to exceed \$6,480 per person

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>
Tavarez, Rhina	School 21 After School ELA/Math/Enrichment Teacher	\$48.00	135
Estrict, Krista	21 st CCLC Substitute	\$48.00	As needed
Garcia, Klarissa	21 st CCLC Substitute	\$48.00	As needed
LaMastro, Gwendolynn	21 st CCLC Substitute	\$48.00	As needed
Rivera, Ricardo	21 st CCLC Substitute	\$48.00	As needed
Vanderhave, Kimberly	21 st CCLC Substitute	\$48.00	As needed
Vitale, Pietro	21 st CCLC Substitute	\$48.00	As needed

Account No. 15-421-100-101-21-0075 (2 hours per day)
Cost Not to Exceed: \$21,600.00

Account No. 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.

Note: Original agenda was approved on the September 30, 2024, Board of Education Meeting, Resolution No. 60, Page B-50

68. Revision - Teacher, Nurse, 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>
Castro, Sindy	School No. 1	Substitute			

Note: Original resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 105, Page B-76

69. Revision - Appointment of Staff Members to Plan and Facilitate Science Pathway Events

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to plan and facilitate the Science Pathway Events at Passaic Academy for Science & Engineering for the 2024-2025 school year.

- October 1, 2024 to June 30, 2025
- 8:00 AM to 1:00 PM (Saturdays)
- 3:45 PM to 8:00 PM (Weekdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ament, Caitlin	Teacher	20	\$48.00	\$960.00
Allen, Tyler A.	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 Numbers: 15-421-100-101-26-0075 Cost not to exceed \$12,480.00 (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.

Note: Original resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 42, Page B-33

70. Revision - Approval of Teacher, Nurses, Security for the K-8 Afterschool Program 2024-2025 at Sonia Sotomayor School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the additional staff members for the 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>
Ahmad, Sabeen	School No. 21	Teacher	64	\$48.00	\$3,072.00
Brooks, Kimberly	School No. 21	Teacher	64	\$48.00	\$3,072.00
Calixto, Lucia	School No. 21	Teacher	64	\$48.00	\$3,072.00

Revision - Approval of Teacher, Nurses, Security for the K-8 Afterschool Program 2024-2025 at Sonia Sotomayor School No. 21 (Continued)

Diehl, Sonja	School No. 21	Substitute		\$48.00	\$3,072.00
Marcus-Shaller, Arlene	School No. 21	Substitute		\$48.00	
Salinas, Brenda	School No. 21	Teacher	64	\$48.00	

Account No. 15-421-100-101-21-0075
Cost Not to Exceed: \$18,432.00

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

Note: Resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 105, Page B-76.

71. Revision of approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year at Ellen Ochoa School No.22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Extra Curricular Clubs Activities for 2024-2025.

Activity/Club	Name	Position	Stipend	Time Frame
Drama	Natalie Rivieccio	Teacher	\$750.00	Sept, 2023- June 2024
Newspaper	Mary Besterci	Teacher	\$750.00	Sept, 2023.- June 2024
Girls to Women	Sefora Wilson-King	Teacher	\$750.00	Sept, 2023- June 2024
Sports Club	Viadel Pena	Teacher	\$750.00	Sept, 2023- June 2024
Sports Club	Cassius Crandol	Paraprofessional	\$750.00	Sept, 2023- June 2024
Sports Club	Vanessa Cordero de Jesus	Paraprofessional	\$750.00	Sept, 2023- June 2024
Art Club	Stephanie Wheat	Teacher	\$750.00	Sept, 2023- June 2024
3D Art Club	Stephanie Wheat	Teacher	\$750.00	Sept, 2023- June 2024
Student Government	Alexis Espinal	Teacher	\$750.00	Sept, 2023- June 2024
Student Government	Rebecca Melton	Teacher	\$750.00	Sept, 2023- June 2024
Garden Club	Christopher Calabrese	Teacher	\$750.00	Sept, 2023- June 2024
Modern Band	Henry Vargo	Teacher	\$750.00	Sept, 2023- June 2024

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.

72. Revision - 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 Member</u>	<u>Position</u>	<u>Total</u>
Pazowski, Margaret (Replaces Agrelo, Veronica)	Teacher	\$4,320.00

Salary \$40.00 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.

Note: Original agenda appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 19, Page B-18.

73. Revision - 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 additional staff members for the evening High School Program:

- August 27, 2024 – August 31, 2024 – Rate of Pay \$23.50
- September 1, 2024 - June 30, 2025 – Rate of Pay \$24.00
- Monday through Friday
- 4:30p.m. to 8:30p.m. (4 hours)

<u>Name</u>	<u>Position</u>
Rivera, Nicholas	Security
Zayas, Luis	Security (Substitute)

Note: Original agenda was approved on the September 30, 2024, Regular Public Board Meeting, page B-57 Resolution No. 77.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of payment of extra classes to the following staff members at Passaic High School.

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u># of extra classes</u>	<u>Start Date</u>	<u>End Date</u>
Aleman, Glorymar	IA	US History 2 Internationals	5	10/9/2024	6/28/2024

Account No. 15-140-100-101-12-0052
Cost Not to Exceed: \$950,000.00

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

Note: Original agenda was approved on the November 20, 2023 board meeting, page B-36 Resolution No. 58.

75. Revision of the Approval of the 2024 New Student/Freshman Orientation Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of staff to work the 2024 New Student/Freshman Orientation Program at Passaic High School.

- Dates: August 19, 2024 – August 23, 2024

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rios-Gomez, Barbara	25	\$23.50	\$600.00

Account No.: 15-422-200-100-12-0081
Cost not to exceed \$2,400.00

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

76. Revision of the Approval of the APEX Program at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Administrators to cover the Saturday Administrative Detention Program.

- Dates: September 14, 2024 – September 28, 2024 (Saturdays)

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Blankely-Celis, Dr.Jose	Administrator	12	\$92.55	\$1,110.60

Substitute

Acevedo, Reynaldo

Zecca, Enza Fabiano

Account No. 15-421-200-101-12-0075
Cost not to exceed \$1,110.60

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

Note: Original resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 68, Page B-49

77. Revision – Approval of Payment to Staff Members for Extra-Curricular Activities for the 2024-2025 School Year – Passaic Academy for Science and 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 and Engineering for the 2024-2025 Academic Year.

Activity	Name	Position	Type	Stiped	Locations
Future Business Leaders of America	Lenihan, Brian (Replacing Ozdogan, Alpasan)	Co-Advisor	Type III	\$2,208.00	Passaic Academy for Science & Engineering
STEM Fit***	Agaimo, Laila	Co-Advisor	Type IV	\$1,391.00	Passaic Academy for Science & Engineering
	Ozdogan, Alpasan	Co-Advisor	Type IV	\$1,391.00	Passaic Academy for Science & Engineering

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

Art Club***	Anico, Darlene	Co-Advisor	Type IV	\$1,391.00	Passaic Academy for Science & Engineering
	Meggali, Ishak	Co-Advisor	Type IV	\$1,391.00	Passaic Academy for Science & Engineering

Account Number: 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.

Note: Original resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 46, Page B-35-B36

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends 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
- July 1, 2024 through August 31, 2024 - \$47.00
- September 1, 2024 through June 30, 2025 - \$48.00

<u>Staff Member</u>	<u>Grade</u>	<u>Hours</u>	<u>Total</u>
Kucharyk, Jessica	High School ELA	5	\$240.00
Siss, Jaclyn	High School ELA	5	\$240.00

Account No. 11-140-100-101-66-0070
Cost Not to Exceed: \$480.00

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

**Note: Original agenda item was approved on the August 26, 2024, board meeting, page B-27, Resolution 16. Revision of original agenda item was board on September 30, 2024, board meeting, page B-71, Resolution 100.*

79. Revision – Approval of Personnel Recommendation - Dual Enrollment Coordinator at Passaic Academy for Science and Engineering School No 26

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to be assigned as the Dual Enrollment Coordinator at the Passaic Academy for Science & Engineering School No. 26 to oversee the 2024-2025 school year.

- Dates: September 9, 2024 through June 30, 2025

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Monroe, Jennie	Coordinator	100	\$48.00	\$4,800.00
Pujols, Wilkin	Substitute			
Takasi, Kaori (Replacing Dahiana Sano)	Substitute			

Account No.: 15-000-218-104-26-0082
Cost Not to Exceed: \$4,800.00

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

Note: Original resolution appeared on the June 17, 2024, Regular Public Board Meeting, Resolution No. 75, Page B-45

80. Revision – Approval of Payment to Staff Member for After-School Learning Advantage Tutoring (High School) for the 2024-2025 School Year – Passaic Academy for Science & Engineering School No. 26

Dr. Sandra Montañez-Diodonet Superintendent of Schools, recommends the appointment of staff members for After School Tutoring Program (High School) at Passaic Academy for Science & Engineering School No. 26.

- 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>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Caufield, Stephen	Substitute-ELA			
Cornwell, Bridget	Substitute- ELA			
Dugan, Daniel	Tutor-History	20	\$48.00	\$960.00
Lenihan, Brian	Tutor-Math	60	\$48.00	\$2,880.00
Lowenstein, Carolmarie	Tutor-ELA	40	\$48.00	\$1,920.00
Noguera, Nathanly	Substitute-Math			
Nyabeta, Eric	Tutor-Science	40	\$48.00	\$1,920.00
Ozdogan, Alpaslan	Substitute-Math			
Pathak, Neil	Substitute-Math			
Valledor, Carla	Substitute-ELA			

Revision – Approval of Payment to Staff Member for After-School Learning Advantage Tutoring (High School) for the 2024-2025 School Year – Passaic Academy for Science & Engineering School No. 26 (Continued)

Velarde-Benitez, Kenya Tutor-World Language 40 \$48.00 \$1,920.00

Account Number: 15-421-200-100-26-0075

Cost not to exceed: \$9,600.00 (not change from the original agenda)

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

Note: Original resolution appeared on the September 30, 2024, Regular Public Board Meeting, Resolution No. 56, Page B-41

81. Revision - Approval of Payment to Staff Member to Write Curriculum for Social Studies

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

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

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Stowe, Karl	AP African American Studies	45	\$2,160.00

Account No. 11-140-100-101-66-0070

Cost Not to Exceed: \$2,160.00

**Note: Original agenda item was board approved on the June 17, 2024, board meeting, page B-37, Resolution 65.*

82. Revision - Approval of Teachers, Nurses, and 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
- 3:40 pm through 4:40 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>
Rebecca Rolon	School No. 1	ELA/Math	64	\$48.00	\$3,072.00
Amanda Giordano	School No. 1	ELA/Math	64	\$48.00	\$3,072.00
Getsy Hernandez	School No. 1	ELA Math	64	\$48.00	\$3,072.00
Lauren Gonzalez	School No. 1	ELA	64	\$48.00	\$3,072.00
Gina Karliki	School No. 1	Interventio nist	64	\$48.00	\$3,072.00
Casilda Dominguez	School No. 1	Substitute			
Lindsey Costa	School No. 1	Substitute			
Sindy Castro	School No. 1	Substitute			
Eileen Beltran	School No. 1	Substitute			
Theresa Hogan	School No. 1	Nurse	64	\$48.00	\$3,072.00
Janine Reilly	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Stephanie Guevara	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Victoria Stengel	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Nancy Hennen	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Magalys Siri	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Meghan Mautone	School No. 3	ELA/Math	64	\$48.00	\$3,072.00
Doreen Bruce	School No. 3	Substitute			
Shari Fried	School No. 3	Substitute			
Diane Jaskot	School No. 3	Substitute			
Evelyn Quinones	School No. 3	Substitute			
Kristen Ash	School No. 3	Substitute			
Craig Culuko	School No. 3	Substitute			
Elisa Obeso	School No. 3	Substitute			
Jennifer Guzman	School No. 3	Nurse	64	\$48.00	\$3,072.00

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

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Yennifer Cordero De Dela Rosa	School No. 3	Nurse Substitute			
Diana Rendon	School No. 6	ELA/Math	64	\$48.00	\$3,072.00
Katherine Vallejo	School No. 6	ELA/Math	64	\$48.00	\$3,072.00
Aileen Sariego-Pantojas	School No. 6	ELA/Math	64	\$48.00	\$3,072.00
Pamela Estrella	School No. 6	ELA/Math	64	\$48.00	\$3,072.00
Joseph Zocco	School No. 6	ELA/Math	64	\$48.00	\$3,072.00
Deanna DiNapoli	School No. 6	ELA/Math	64	\$48.00	\$3,072.00
Robert Matthews	School No. 6	Substitute			
Patricia Murphy	School No. 6	Substitute			
Elizabeth Reyes	School No. 6	Substitute			
Rosa Martell	School No. 6	Nurse	64	\$48.00	\$3,072.00
Corazon Cortez	School No. 6	Nurse	64	\$48.00	\$3,072.00
Carolina Ferro	School No. 7	ELA	64	\$48.00	\$3,072.00
Katarzyna Butrym	School No. 7	Math	64	\$48.00	\$3,072.00
Lizette Rivera	School No. 7	Substitute			
Icella Alvarez	School No. 7	Nurse	64	\$48.00	\$3,072.00
Chakia Coleman	School No. 7	Security	64	\$24.00	\$1,536.00
Lillian Zepede	School No. 10	ELA/Math	64	\$48.00	\$3,072.00
Magda Sanchez-Gonzalez	School No. 10	ELA/Math	64	\$48.00	\$3,072.00
Kimberly Velez	School No. 10	Nurse	64	\$48.00	\$3,072.00
Jason Morillo	School No. 10	Security	64	\$24.00	\$1,536.00
Margaret Sloma	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Angelise Melesio	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Katherine Khichi	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Leslie Lopez	School No. 11	ELA/ Math	64	\$48.00	\$3,072.00
Zuleica Rosario	School No. 11	ELA	64	\$48.00	\$3,072.00
Andrew Hauser	School No. 11	Math	64	\$48.00	\$3,072.00
Gladys Paramo	School No. 11	ELA	64	\$48.00	\$3,072.00
Danielle Magrini	School No. 11	Math	64	\$48.00	\$3,072.00
Emily Tessalone	School No. 11	Substitute			
Jason Sandoval	School No. 11	Substitute			
Carmen Tosado	School No. 11	Substitute			

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

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jenesis Ramirez	School No. 11	Substitute			
Karen Byrnes	School No. 11	Nurse	64	\$48.00	\$3,072.00
Susan Brandsetter	School No. 11	Nurse Substitute			
Marcellus Walker	School No. 11	Security	64	\$24.00	\$1,536.00
Aurora Blanco	School No. 15	ELA/Math	64	\$48.00	\$3,072.00
Amisha Desai	School No. 15	Substitute			
Pietro Vitale	School No. 15	Substitute			
Rita Coleman	School No. 15	Nurse	64	\$48.00	\$3,072.00
Veronica Cruz	School No. 15	Security	64	\$24.00	\$1,536.00
Lindsey Decker	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Jeanette Francisco	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Jessica Casasnovas	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Stacy Scher	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Robert Toscano	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Mimoza Zaku	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Beatriz Goncalvez	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Angela Cavera-Marakas	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Everett Conklin	School No. 19	ELA/Math	64	\$48.00	\$3,072.00
Marcel Watts	School No. 19	Substitute			
Nancy Izquierdo	School No. 19	Substitute			
Desiree Edwards	School No. 19	Substitute			
Yumaira Medina	School No. 19	Substitute			
Linda Robbins	School No. 19	Nurse	64	\$48.00	\$3,072.00
Josephine Shearer	School No. 19	Nurse	64	\$48.00	\$3,072.00
Janet White	School No. 19	Security	64	\$24.00	\$1,536.00
Leydi Roque	School No. 19	Security	64	\$24.00	\$1,536.00
Luis Martinez	School No. 19	Security	64	\$24.00	\$1,536.00
Jennifer Urbina	School No. 19	Security	64	\$24.00	\$1,536.00
Prudence Price	School No. 20	ELA	64	\$48.00	\$3,072.00
Diana Potamousis	School No. 20	Math	64	\$48.00	\$3,072.00
Pauline Stella	School No. 20	ELA	64	\$48.00	\$3,072.00
Mery Javier	School No. 20	Math	64	\$48.00	\$3,072.00

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

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Meagan Morillo	School No. 20	ELA	64	\$48.00	\$3,072.00
Richard McWilliams	School No. 20	Math	64	\$48.00	\$3,072.00
Marisa Ricklefs	School No. 20	ELA	64	\$48.00	\$3,072.00
Juliana Ramirez	School No. 20	Math	64	\$48.00	\$3,072.00
Kathryn Ahern	School No. 20	ELA	64	\$48.00	\$3,072.00
Hetal Mavani	School No. 20	Math	64	\$48.00	\$3,072.00
Sonya Squitieri	School No. 20	ELA	64	\$48.00	\$3,072.00
Angela Lopez	School No. 20	Math	64	\$48.00	\$3,072.00
Felesha Beckford	School No. 20	ELA	64	\$48.00	\$3,072.00
Gwendolynne LaMastro	School No. 20	Math	64	\$48.00	\$3,072.00
Sharon Surloff	School No. 20	Study Hall	64	\$48.00	\$3,072.00
Daniel Hennessy	School No. 20	Substitute			
Rhoshonda Williams	School No. 20	Substitute			
Ryan Winn	School No. 20	Substitute			
Natalie Sanchez	School No. 20	Substitute			
Carol Jean	School No. 20	Nurse	64	\$48.00	\$3,072.00
Helen Cimera	School No. 20	Nurse Substitute			
Juana Martinez	School No. 20	Security	64	\$24.00	\$1,536.00
Ijzanna Gibson	School No. 20	Security Sub			
Mario Camano	School No. 20	Security Sub			
Gladys Green	School No. 20	Security Sub			
Yocelyn Vasquez	School No. 21	ELA/Math	64	\$48.00	\$3,072.00
Julie Gomez	School No. 21	ELA	64	\$48.00	\$3,072.00
Zeneida Ramirez	School No. 21	Nurse	64	\$48.00	\$3,072.00
Gabriel Dominguez	School No. 23	ELA/Math	64	\$48.00	\$3,072.00
Maritess Tapia	School No. 23	Math	64	\$48.00	\$3,072.00
Kristin Constantino	School No. 23	ELA	64	\$48.00	\$3,072.00
Ana Amaro	School No. 23	ELA	64	\$48.00	\$3,072.00
Ginger Love	School No. 23	Math	64	\$48.00	\$3,072.00
Jerry Gonzalez	School No. 23	ELA/Math	64	\$48.00	\$3,072.00
Jill Oliveri	School No. 23	Substitute			

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

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicole Dellapesca	School No. 23	Substitute			
Jesenia Cruz	School No. 23	Substitute			
Chelsea Shapiro	PASE	Math	64	\$48.00	\$3,072.00
Andria Randazzo	PASE	Math	64	\$48.00	\$3,072.00
Nicole Johnson	PASE	ELA	64	\$48.00	\$3,072.00
Natalie Wicks	PASE	ELA	64	\$48.00	\$3,072.00
Alejandro Gonzalez	PREP	ELA/Math	64	\$48.00	\$3,072.00
Steven Herrera	PREP	ELA/Math	64	\$48.00	\$3,072.00
Louis Stamat	PREP	Substitute			
Diosmerida Reyes	PREP	Substitute			
Juana Mordaga	PREP	Substitute			

Account Number: 15-421-100-101-XX-0075 Teachers
15-421-200-100-XX-0075 Nurses/ Security

Cost Not to Exceed: \$259,584.00

**Note: Original agenda item was approved on the September 30, 2024, board meeting, page B-76-B-79, Resolution 109.*

83. Revision - Approval of Payment of Staff Members for the Scholars After School Program for the 2024-2025 School Year

Dr. Sandra Montanez-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>
Mary Besterici	Teacher	\$48.00	87	\$4,176.00
Christoper Calabrese	Substitute Teacher			
Diane Fratta	Teacher	\$48.00	87	\$4,176.00
Irene Garcia	Teacher	\$48.00	87	\$4,176.00
Joseph Gouse	Substitute Teacher	\$48.00	87	\$4,176.00
Mariana Hernandez	Teacher	\$48.00	87	\$4,176.00
Jennifer Innocenti-Mulligan	Teacher	\$48.00	87	\$4,176.00
Erica Johnson	Teacher	\$48.00	87	\$4,176.00
Lourdes Pascual	Nurse	\$48.00	72	\$3,456.00
Rosemary Pena	Counselor	\$48.00	87	\$4,176.00
Arnold Rosas	Teacher	\$48.00	87	\$4,176.00

Revision - Approval of Payment of Staff Members for the Scholars After School Program for the 2024-2025 School Year (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Brian Slezak	Teacher	\$48.00	87	\$4,176,00
Adam Swzalek	Teacher	\$48.00	87	\$4,176,00
Mercedes Tavarez	Teacher	\$48.00	87	\$4,176,00
Sheiny Veras	Substitute Nurse			
Sefora Wilson-King	Teacher	\$48.00	87	\$4,176,00

Account No. 20-238-100-100-22-0000 Title I SIA
Cost Not to Exceed: **\$57,744.00**

**Note: Original agenda item was approved on the September 30, 2024, board meeting, page B-24, Resolution 30.*

84. Revision - Approval of Personnel Recommendation Hybrid Rutgers Mini Medical Program Facilitator for the School Year 2024 -2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to oversee the Mini-Med Honors by Rutgers New Jersey Medical School. The teacher will get paid to chaperone students on the first and last day of the program. The other days the program is virtual from home.

- September 06, 2024 to June 30, 2025
- 5:00 pm to 9:00 pm

<u>Staff Name</u>	<u>Hours</u>	<u>Hourly Rate</u>
Nyabeta, Eric	16	\$48.00
Leon, Heikel	Substitute	

Account Numbers: 15.421.100.101.26.0075
Cost not to exceed: \$768.00

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

Note: Original resolution appeared on the August 26, 2024, Regular Public Board Meeting, Resolution No. 70

85. Revision - 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 pm - 4:00 pm
- Hourly Rate \$48.00

<u>Name</u>	<u>Position</u>	<u>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
Matthews, Robert	Substitute			
Murphy, Patricia	Substitute			
Patricia Murphy	Substitute			

Account No. 20-238-100-100-06-0000
Cost Not to Exceed: \$17,280.00

Note: Original agenda item was approved on the September 30, 2024, board meeting, page B-25, Resolution 32.

86. Revision - 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>
Estevez-Castro, Giselle	Teacher (Substitute)		
Mirchandani, Neha (Replacing Chavez, Stephanie)	Teacher	\$48.00	\$960.00
Petracca, Sandra (Replacing 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.

Note: Original agenda item was approved on the September 30, 2024, board meeting, page B-53, Resolution 72.

87. Revision - Approval Payment to Staff Members for AM and PM Bus Duty for the 2024-2025 School Year - Ellen Ochoa School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of 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. - 3:15 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Ali, Hayam	Paraprofessional	\$24.00	\$2,115.00
Baghat, Jigisha	Paraprofessional	\$24.00	\$2,115.00
Barbetta, Kristen	Teacher	\$48.00	\$4,230.00
Bizzoco, Daniel	Teacher	\$48.00	\$4,230.00
Calabrese, Christopher	Teacher	\$48.00	\$4,230.00
Cordero de Jesus, Vanessa	Paraprofessional	\$24.00	\$2,115.00
Crandol, Cassius	Paraprofessional	\$24.00	\$2,115.00
Minyetty, Grawilda	Paraprofessional	\$24.00	\$2,115.00
Pena, Viadel	Teacher	\$48.00	\$4,230.00
Pickett, Ana	Paraprofessional	\$24.00	\$2,115.00

Account No: 15-421-100-101-22-0075
Cost not to Exceed: \$ 33,840.00

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

Note: Original agenda item was approved on the September 30, 2024, board meeting, Resolution 102, Page B-72-B-73.

88. Revision - Approval of Payment of Staff for Before and After School Bus Duty for the 2024-2025 Academic School Year at School 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to supervise the a.m. and p.m. busing for the 2024-2025 school year.

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

<i>Name</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Lokitz, Jason	\$48.00	90	\$4,320.00
Valido, Monica	\$48.00	90	\$4,320.00
Pachon, Clara	\$48.00	90	\$4,320.00
Caraballo, David	\$48.00	90	\$4,320.00
Brinson, Camille	\$24.00	90	\$2,160.00
Adams, Keith	\$24.00	90	\$2,160.00
Hastings, Kathleen	\$24.00	90	\$2,160.00

Crandol, Cassius removed due to transfer.

Account No. 15-421-100-101-23-0075
Cost Not to Exceed: \$23,760.00

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

Note: Original agenda item was approved on the September 30, 2024, Regular Board Meeting, Resolution 92, Page B-66-B-67

89. Revision - Approval of Payment to Staff for Extra-Curricular Club Activities for 2024-2025 School Year - Muhammad Ali School No. 23

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/Advisor</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Dance Club	Amaro, Ana	Teacher	\$750.00
The Creative Sanctuary Club	Castro, Jose	School Counselor	\$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	Kenny, Laura	Teacher	\$750.00
National Junior Honor Society	Lopez, Laura	Teacher	\$750.00
Science Club	Mendez, Blanca	Teacher	\$750.00
GSA	Menichella, Margaret - Removed due to Transfer Replaced with Noriega, Aaron	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	\$1,000.00
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

Revision - Approval of Payment to Staff for Extra-Curricular Club Activities for 2024-2025 School Year - Muhammad Ali School No. 23 (Continued)

<u>Activity/Advisor</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Art Club	Stroinski, Krystyna	Teacher	\$750.00
Graphic Art Club	Valspirit, Victorie	Teacher	\$750.00

Account No. 15-401-100-100-23-0075
Cost Not to Exceed: \$18,000.00

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

Note: Original agenda item was approved on the September 30, 2024, board meeting, Resolution 83, Page B-60-B-61

90. Revision - Recommendation of Personnel – Extra-Curricular Club Activities – Passaic Preparatory Academy School No. 27

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends that the following personnel be employed as follows for the 2024-2025 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Type</u>
Concert Band	Perez-Transante, Federico	Advisor	\$1,667.00	IV
Student Council	Stamat, Louis	Assistant Advisor	\$1,656.00	III
School Play Assistant Director	Dadon, Noelle	Assistant Advisor	\$1,667.00	II
Octagon Club	Figueroa, Marc	Advisor	\$1,667.00	IV
Modern Dance	Zanabria, Aimee	Assistant Advisor	\$1,667.00	II

Account Number: 15-401-100-101-27-0075
Cost Not to Exceed: \$47,460.00

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

Note: Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 70, Page B-52.

91. Revision - 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 Member</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Angelo, Michelle	Teacher – Substitute		
Cintron, Regina	Security Aide	\$24.00	
Estevez-Castro, Giselle	Teacher	\$48.00	\$4,176.00
Fuentes, Ellison J.	Teacher	\$48.00	\$4,176.00
Gierek, Donna	School Nurse – Substitute		
Godovanik, Mila	Teacher – Substitute		
Johnson, Ashley	Security Aide - Substitute		
Kattak Rossi, Joanne	School Nurse	\$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
Smith, Dilenia	Teacher – Substitute		
Williams, Pia	Teacher	\$48.00	\$4,176.00
Zuniga, Nohemy	Teacher – Substitute		

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
 Cost Not to Exceed: \$47,016.00

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

Note: Original agenda item was approved on the September 30, 2024, board meeting, page B-29, Resolution 39.

92. Revision - Approval of Payment to Staff Members for the 2024 - 2025 New Student Orientation – Passaic Preparatory Academy School No. 27

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

- Date: August 19, 2024 – August 30, 2024
- Time: 8:00 – 1:00
- \$47/Hour

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Fraser, Nyasia	Teacher	\$47.00	10	\$470.00
Reyes, Diosmerida	Teacher	\$47.00	10	\$470.00

Account No. 15-421-100-101-27-0075
Cost Not to Exceed \$3,525.00

Account No. 15-421-200-100-27-0075
Cost Not to Exceed \$236.00

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

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

C. TUITIONS

1. Approval of 2023-2024 Tuition Contract with Center for Children’s Behavioral Health

Recommends that the Passaic Board of Education approves one student to attend the Center for Children’s Behavioral Health, 356 Horseneck Road, Fairfield, New Jersey 07442 to provide facility based educational instruction services. The Center for Children’s Behavioral Health will provide students 2 hours per day education, Monday thru Friday, effect March 7, 2024 through June 30, 2024. Not to exceed a maximum 10 hours per week. The District will be responsible to pay the agreed amount of \$95 per hour/per student for facility based instructional services.

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

Cost Not to Exceed: \$15,200.00
Account Number: 11-150-100-320-65-0000

2. Approval of 2024-2025 Tuition Contract with Center for Children’s Behavioral Health

Recommends that Passaic Board of Education approves two students to attend the Center for Children’s Behavioral Health, 356 Horseneck Road, Fairfield, New Jersey 07442 to provide facility based educational instruction services. They will provide per student 2 hours per day education Monday thru Friday, not to exceed a maximum 10 hours per week. The District will be responsible to pay the agreed amount of \$99 per hour/per student for facility based instructional services.

Local ID #	DATE
300560	9/3/2024-6/30/2025
32320	9/18/2024-6/30/2025

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

Cost Not to Exceed: \$50,000.00
Account Number: 11-150-100-320-65-0000

3. Approval of Facility Based Educational Instruction

Recommends that the Passaic Board of Education approve the contract to provide a maximum of ten (10) hours per week (per student) of facility based educational instruction to students who are admitted into the facility.

FACILITY	RATE	Cost Not to Exceed
New Hope I.B.H.C. 80 Conover Road/P.O. Box 66 Marlboro, NJ 07746	\$600.00 per week (per student)	\$70,000.00

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

Cost Not to Exceed: \$70,000.00
Account Number: 11-150-100-320-65-0000

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

Recommends the following pupils, identified by Local ID, be given approval 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
306413	PTACH-Yeshiva University of High School for Boys Brooklyn, NY	\$70,000.00	20-250-100-500-70-0000
309564	Karasick Shalem HS at Heichal Hatorah Teaneck, NJ	\$92,214.62	20-250-100-500-70-0000
311573 32228	High Point School Lodi, NJ	\$58,663.60 \$61,079.16	11-000-100-566-70-0000
326580	NJEDDA-Elementary Clifton, NJ	\$76,649.40	11-000-100-566-70-0000

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

Cost Not to Exceed: \$358,606.78
Account Numbers: 20-250-100-500-70-0000- \$162,214.62
11-000-100-566-70-0000- \$196,392.16

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of October 28, 2024

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of October 28, 2024 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2425-10	HIB Confirmed	Parent Conference, Other Measures
2425-11	HIB Alleged	Student Conference
2425-12	HIB Confirmed	Student Counseling, Other Measures
2425-13	HIB Alleged	Other Measures
2425-14	HIB Confirmed	Student Counseling, Other Measures
2425-15	HIB Alleged	Student Conference, Other Measures
2425-16	HIB Alleged	Student Conference
2425-18	HIB Alleged	Student Conference
2425-23	HIB Confirmed	Parent Conference, Other Measures

2. Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education

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

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

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

The major responsibilities of the Public Agency Compliance Officer is to

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

Ms. Ann T. Kluck will assume the responsibilities at no extra compensation. The effective date of this resolution is from November 11, 2024 through June 30, 2025.

3. Authorization for Purchasing of Goods and Services: Appointment of Purchasing Agent

Recommends that the Passaic Board of Education approves the appointment of Ms. Ann T. Kluck, Interim School Business Administrator/Board Secretary, as the Purchasing Agent of the Board of Education pursuant to N.J.A.C. 5:34-5.5 and authorizes her to award contracts in full accordance with N.J.S.A. 18A:18A-3(a), for purchases that do not exceed in the aggregate in the contract year, the total sum of \$44,000.00 (bid threshold) without public advertising for bids. Furthermore, Ms. Kluck is authorized to solicit competitive quotations pursuant to N.J.S.A. 18A:18A-37(a) and to award contracts pursuant to N.J.S.A. 18A:18A-37(c). In case of the absence of Ms. Kluck, the Passaic Board of Education authorizes Maritza Colon-Montanez, Purchasing Manager to sign and process purchase orders for the district.

4. Authorization to Apply and Accept Donations for Sonia Sotomayor School No. 21

Recommends that the Passaic Board of Education applies for and accepts the donation of winter coats, school supplies, and personal care products for the students of Sonia Sotomayor School No. 21 from ShopRite, Trader Joe, Target, and other local businesses and organizations. There is no cost to the Board. The Passaic Board of Education, offers its gratitude.

5. Authorization to Accept Donation for William B. Cruise Veterans Memorial School No.11

Recommends that Passaic Board of Education accepts the donation of Holiday Toys for students in Grades K-8 at William B. Cruise Veterans Memorial School No. 11. The Passaic Board of Education offers its gratitude to Ms. Phyllis Steeil and the St. John's R.C. Church in Leonia, New Jersey. The estimated value of this gift is \$8,240.00

6. Authorization to Accept Donation for Daniel F. Ryan School No.19

Recommends that the Passaic Board of Education accept a donation of Christmas gift for School No. 19 students through St. John's R.C. Church, 235 Harrison Street, Leonia, New Jersey 07605. The Passaic Board of Education offers its gratitude to Ms. Phyllis Steeil and the St. John's R.C. Church in Leonia, New Jersey. The estimated value of gifts is \$4,845.00 (each student gift ranges from \$5 to \$10 in value).

7. Authorization to Participate in the Hispanic’s Inspiring Students’ Performance and Achievement (HISPA) Role Model Program

Recommends that the Passaic Board of Education grants authorization for the following schools to participate in the HISPA Role Model Program.

Participating Schools
Mario J. Drago School No. 3
Martin Luther King Jr. School No. 6
Theodore Roosevelt School No. 10
William B. Cruise Memorial School No. 11
Daniel F. Ryan School No. 19
Passaic Gifted & Talented Academy School No. 20
Ellen Ochoa School No. 22
Muhammad Ali School No. 23
Passaic Preparatory Academy School
Passaic Academy for Science and Engineering

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

Cost Not to Exceed: \$50,000.00
Account Number: 15-190-100-800-XX-0000

8. Approval of Participation at the New Jersey American Association of Physics Teachers (NJAAPT) NJ Physics Olympics

Recommends that the Passaic Board of Education grants approval for the Passaic Preparatory Academy Physics club to participate in the 2025 NJ Physics Olympics at Wayne Hills High School on January 25, 2025. Students will be accompanied by club advisors Emily Blumberg and John Lockwood.

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

Cost not to Exceed: \$200.00
Account Number: 15-190-100-800-27-0000

9. Approval of Participation – College Level Examination

Recommends that the Passaic Board of Education grants approval for a cohort of 27 students from grades 9th – 12th graders from Passaic Academy for Science and Engineering to attend K & M Testing Center in Lyndhurst, New Jersey to take the College Level Examination Program (CLEP) exam. The College Board will provide the exam. The dates are October 1, 2024 - June 30, 2025.

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

Cost not to Exceed: \$3,375.00
Account Number: 15-190-100-610-26-0087 (\$2,565.00 College Board)
15-190-100-610-26-0087 (\$ 810.00 K & M Testing)

10. Approval to participate in William Paterson University (WP) sponsored US Drug Free Communities Grant Program and Youth Survey

Recommends that the Passaic Board of Education grant approval to participate in the William Paterson University (WP) sponsored US Drug Free Communities grant, entitled Passaic City Coalition. The purpose of this grant is to aim to reduce alcohol and marijuana use among the youth of the City of Passaic. The Passaic Public District will oversee the administration of 1,000 Drug Free Communities Support Program Evaluation of Core Measures survey, requiring parental consent, within grades 6-12 in 13 Passaic Public Schools. It will also serve on the Passaic City Coalition Team to work collaboratively on this Drug Free Communities project. (Proposed survey, parental consent form, and grant highlights are attached).

11. Authorization to Accept the Teach STEM Classes in Nonpublic Schools grant

Recommends that the Passaic Board of Education grants authorization for the acceptance of the New Jersey Teach Stem Classes a Nonpublic Schools grant from the New Jersey Department of Education (NJDOE). The grant program provides additional remuneration for public school teachers Jamie Kiamie, Lisa Brooks, Eric Nyabeta and Kareem Caesar to teach STEM classes at the nonpublic school in FY 2024-2025 as such times and during such hours mutually agreed upon by the teacher, nonpublic schools, and school district which may include hours beyond regular Passaic Public School day hours such as extended day, evening, or weekend programming. Hourly rate based on NJ Stem Nonpublic Schools contract.

ACCOUNT NO.	AMOUNT
20-481-100-100-83-0000	\$ 93,634.79
20-481-200-200-83-0000	\$ 7,163.06
TOTAL AMOUNT AWARDED	\$100,797.85

12. Authorization to Approve the District’s 2024-2025 Comprehensive Maintenance Plan as Per N.J.A.C. 6A:26-1.1, et seq.

Recommends that the Passaic Board of Education authorizes the approval of the district’s 2024-2025 Comprehensive Plan as per N.J.A.C. 6A:26-1.1, et seq.

13. Authorization to Dispose of District Property

Recommends the authorization to dispose personal property no longer needed by the school district because of condition or obsolescence.

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	Double Convection Oven	School #19	Inoperable/Cannot be fixed
1	Steamer	School #20	Inoperable/Cannot be fixed
1	Steam-Jacketed Kettle	Passaic Prep/#26	Inoperable/Cannot be fixed

14. Authorization to Enter into Partnership with Connect for Freedom

Recommends that the Passaic Board of Education grants authorization to enter into partnership with Connect for Freedom a nonprofit organization providing free online safety and human trafficking awareness, in alignment with N.J.S.A.18A:6-131.2 and 131.3. They will provide school staff with professional development opportunities, training materials, developmentally appropriate resources, and parent and family engagement resources. There is no cost to the district.

15. 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:

<u>Name of Vendor:</u>	<u>From:</u>	<u>To:</u>
Aplusb Software Corporation	288 E. Hwy 90 Little River, SC 29566	1443 Hareelson Ave. North Myrtle Beach, SC 29582
R. Inoa Consulting	333 Milford Ave. New Milford, NJ 07646	277 Lincoln Blvd. Emerson, NJ 07630
<u>From:</u> Passons Sports <u>To:</u> BSN Sports	P.O. Box 49 Jenkintown, PA 19046	P.O. Box 49 Jenkintown, PA 19046
Schoolwide, Inc.	33 Walt Whitman Road Suite 204E Huntington Station, NY 11746	33 Walt Whitman Road Suite 202E Huntington Station, NY 11746
RedDrop Inc.	151 Ted Turner Dr., NW #4 Atlanta, GA 30393	541 Tenth St., NW #2034 Atlanta, GA 30318 th
Bayada Home Health Care, Inc.	90 Main Street, Ste. 202 Hackensack, NJ 07601	163 E. Main Street 2 nd Floor, Ste. B Little Falls, NJ 07424

16. Approval of Appointment of Custodian of Public Records and Appointment of Alternate Custodian of Public Records

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

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

All requests to view public records must be made in writing on the official Open Public Record Act form as provided by the Passaic Board of Education—or on a written request that mentions OPRA. The official OPRA Request Form is available on the district’s website. Copies of public records are subject to copying fees set by the New Jersey State Law. It is also recommended that Ms. Maritza Colon-Montanez, Purchasing Manager, appointed as alternate to Custodian of Records. The effective date of this resolution is from November 11, 2024 through June 30, 2025.

17. Approval of Attendance- New Jersey School Nutrition Association -NJSNA 2024 Annual Conference

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the New Jersey School Nutrition Association 60th Conference

<u>Staff Member</u>	<u>Location</u>	<u>Dates</u>
Ms. Jessica Tomczyk	Harrah's Resort Atlantic City	November 6-8, 2024
Ms. Marcia Coto	777 Harrah's Blvd Atlantic City, NJ 08401	

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

Cost Not to Exceed: \$900.00
Account Number: 60-910-310-580-71-0000

18. Approval of Attendance for the Affirmative Action Officer Advanced On-line Certificate of Mastery Program (AAOA)

Recommends that the Passaic Board of Education grants approval for Renna Edwards, Supervisor of Counseling to attend the Affirmative Action Officer Advanced (AAOA) online line Certificate of Mastery Program:

NAME	WORKSHOP	LOCATION	RATE
Edwards Renna	Affirmative Action Officer Advanced Certificate of Mastery Program	Online Program (self-paced)	\$750.00

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

Cost Not to Exceed: \$750.00
Account Numbers: 11-000-213-500-65-0000

19. Approval for Staff Members of the Passaic Academy for Science & Engineering to attend the College Board AP Teacher Training

Recommends that the Passaic Board of Education grants approval of staff members of the Passaic Academy for Science & Engineering to attend the College Board AP Training as listed below:

Last Name	First Name	Course	Location (Virtual)	Dates	Cost
Pathak	Neil	College Board - AP Pre-Calculus	Virtual - 6 hours workshop	October 2, 2024 to October 9, 2024	\$175.00
Keeler	Brett-Joseph	College Board- AP Environmental Science	Virtual - 6 hours workshop	January 16, 2025 to January 23, 2025	\$175.00

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

Cost Not to Exceed: \$350.00
Account Number: 15-190-100-500-26-0087

20. Approval of Staff Members to attend TECHSPO 2025 Conference sponsored by the New Jersey Association of School Administrators (NJASA)

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the TECHSPO 2023 Conference sponsored by the New Jersey Association of School Administrators.

Staff Member	Location	Date
Amanuel Teklu, Director of Information Technology	Atlantic City, New Jersey	Wednesday, January 29, 2025 through Friday, January 31, 2025
Carlos Cespedes, Senior Security Analyst (Supervisor)		
Gabrielle Friedman, Supervisor of Data Analytics		

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

Cost Not to Exceed: \$ 3,500.00
Account Number: 11-000-252-580-88-0000

21. 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.

Destination	City	State	Purpose	Annual Event	Single Event	Staff in Charge
NY Google Offices	NY	NY	Google Carreras		X	Mr. Martinez Mr. Chomko
Rutgers Engineering School	Piscataway	NJ	STEM Scholars		X	Ms. Bhuta
Bristol Myers Squibb	Summit	NJ	STEM Scholars		X	Ms. Bhuta
Panasonic	Newark	NJ	STEM Scholars		X	Ms. Bhuta
Mars Wrigley Innovation Factory	Hackettstown	NJ	STEM Scholars		X	Ms. Bhuta
Washington Township High School	Sewell	NJ	NJ Thespians Competition		X	
Shakespeare Theatre	Madison	NJ	Sponsored by Ramapo College for Theatre Students at PREP		X	
Harrah’s Resort & Casino	Atlantic City	NJ	Dance Nationals Location		X	
Wayne Hills High School	Wayne	NJ	Physics Olympics		X	
J. Birney Crum Stadium	Allentown	PA	Music Band		X	

22. Approval of Interns and M&S Psychotherapists to receive their Career Experience in District as part of the School Based Mental Health Grant

Recommends that the Passaic Board of Education grant the approval of Interns to receive their Career Experience in District as part of the School Based Mental Health Grant.

Name	Location	Intern Title
Alejandra Figueroa	23	Social Worker
Amani Montford-Barnard	1	Social Worker
Bryana Guerrero	25	Social Worker
Chloe Wright	PREP	School Counselor
Darinka Lopez-Garibaldi	6	Social Worker
Diana Avecillas	1	Therapist
Diana Guevara	25	School Counselor
Ertula Deshomme	6	Social Worker
Grisneidi Martinez	1	Social Worker
Heiddy Jimenez Lopez	3	Social Worker
Isabel Dejesus	23	Social Worker
Jessica Saraiva	20	Therapist
Melissa Martinez	PREP	Social Worker
Monique Herrera	PHS and 23	Therapist
Sean Vaughan	PHS	School Counselor
Taina Figueroa	3	Therapist
Vannia Aguirre	6 and 19	Therapist
Yesenia Juarez	25	Social Worker
Yesica Veloz	6	Social Worker
Zully Delgado	PASE and 21	Therapist

23. Approval of Student to Attend the Governor STEM Scholar Program

Recommends that the Passaic Board of Education grants approval of the student ID # 302043 from the Passaic Academy for Science & Engineering to attend the Governor STEM Scholar Program. There is no cost to the district. Parents will provide all related transportation to the student.

Location	Dates
Rutgers Engineering School in Piscataway, NJ	November 9, 2024
Bristol Myers Squibb in Summit, NJ	February 1, 2025
STEM in Industry in NJIT Newark, NJ	March 1, 2025
Panasonic in Newark, NJ	April 17, 2025
Mars Wrigley Innovation Factory in Hackettstown, NJ	April 24, 2025
Kean University in Union, NJ	May 3, 2025
STEM in Academia Montclair State University in Montclair, NJ	June 25, 2025

24. Approval of Proposal for Professional Development for the AP African American Studies Grant at Passaic High School

Recommends that the Passaic Board of Education grants approval of the proposal to provide professional development for the AP African American Studies Grant at Passaic High School.

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

Cost Not to Exceed: \$2,000.00
Account Number: 20-470-200-300-67-0000

25. Approval of Settlement Agreement & Release- Court Order- Docket No: EDS-13607-24; Agency Reference No: 2025-38053

Recommends that the Passaic Board of Education approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-13607-24; Agency Reference No: 2025-38053.

Account No: 11-000-100-567-70-0000
11-000-270-503-89-0000
11-000-230-820-83-0000

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

26. 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
BOEP103701	\$59,742.00

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

27. Approval of Agreement with Princeton University – Clinical Field Experience & Internship Placements

Recommends that the Passaic Board of Education approve an agreement with Princeton University, 1 Nassau Street Princeton, NJ 08542 allowing clinical field experience and internship placements for the 2024-2025 school year at no cost to the district.

28. Approval to Enter into a Shared Services Agreement with the City of Passaic – New Jersey Department of Transportation’s Safe Routes to School Program

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ to implement projects that improve the accessibility, safety, use and maintenance of the areas surrounding schools within the community in conjunction with the NJ Department of Transportation’s Safe Routes to School Program Grant. This is of no cost to the Passaic Board of Education.

29. Approval to Purchase Copier – State Contract

Recommends that the Passaic Board of Education grants approval to purchase the following RICOH copier from Atlantic Tomorrows Office (State Contract M2075)

Qty.	Copier	Total Value of each Copier	Location
1	RICOH IM 9000 -FINISHER -PUNCH UNIT	\$14,400.28	PREP ACADEMY
	MAINTENANCE	\$ 3,148.08	

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

Cost Not to Exceed: \$17,548.36
Account Number: 15-140-100-730-27-0000 (copier)
 15-190-100-610-27-0000 (copier)
 15-190-100-500-27-0000 (maintenance)

30. Approval of Cheer Team Rentals – Stunting & Tumbling and Choreography

Recommends that the Passaic Board of Education grants approval for the Passaic District High School Competitive Cheer Team tumbling, stunting and choreograph clinics to be held at Rams All Stars, 83 Myer Street, Hackensack, NJ

Clinic	Dates	Number of Athletes	Cost Per Athlete	Total
Choreography	October, 2024 - December 2024	15	\$150.00	\$2,250.00
Stunting & Tumbling Workshops Approx. 8 Sessions.	TBD	15	\$15.00	\$1,800.00

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

Cost Not to Exceed: \$4,050.00
Account Number: 11-000-221-599-68-0000

31. Approval of Bowling Team Rental for Home Matches and Practices

Recommends that the Passaic Board of Education grants approval for the Passaic School District Bowling Team home matches and practices to be held at the following locations for the winter athletic season November 2024 – February 2025.

Location	Dates	Rate	Cost Not to Exceed
Bowler City 85 Midtown Bridge Street Hackensack, NJ	November 2024 - February 2025	\$3.00 per meet and practices	\$1,000.00
Bowlero – Fair Lawn 22-22 Maple Avenue Fair Lawn, NJ	November 2024 - February 2025	\$3.00 per meet and practices	\$1,500.00
T-Bowl 300 Preakness Shopping Wayne, NJ	November 2024 - February 2025	\$3.00 per meet and practices	\$2,000.00

Cost not to exceed: \$4,500.00
Account Number: 11-000-221-500-68-0000

32. Approval of Swim Team Rental for Home Meets and Practices

Recommends that the Passaic Board of Education grants approval for the Passaic School District Swim Team home meets and practices to be held at the following locations for the winter athletic season November 2024 – February 2025.

Location	Dates	Rate	Cost Not To Exceed
Passaic County Technical Institute 45 Reinhardt Road Wayne, NJ	November 2024 - February 2025	\$250.00 per meet and practices	\$2,700.00
Garfield YMCA 33 Outwater Lane Garfield, NJ	November 2024 - February 2025	\$125.00 per meet and practices	\$3,000.00

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

Cost Not to Exceed: \$5,700.00
Account Number: 11-000-221-500-68-0000

33. Approval of Track ‘n Treat Event at Boverini Stadium

Recommends that the Passaic Board of Education grants approval for the Passaic Athletic Department to host their Annual Track ‘n Treat event at Boverini Stadium on October 30, 2024 from 6 pm – 7 pm. This event is open to Passaic BOE students in grades K-5.

34. Approval to Close Sonia Sotomayor School No.21

Recommends that the Passaic Board of Education authorizes the closing of the Sonia Sotomayor School No.21, effective June 30, 2025.

35. Authorization to Rezone School No.21 Neighborhood Zone

Recommends that the Passaic Board of Education authorizes the rezoning of Sonia Sotomayor School No.21 zone to other district neighborhood zones effective, July 1, 2025.

36. Authorization to Relocate Passaic High School to Schools 8, 9, and 21

Recommends that the Passaic Board of Education authorizes the relocating of Passaic High School to Schools 8, 9 and 21, effective July 1, 2025.

37. Authorization to Continue Planning and Design for the September 2030 Opening of Passaic High School and the Passaic Academy for Career and Technical Education

Recommends that the Passaic Board of Education grants authorization for the Schools Development Authority (SDA) to continue to plan and design Passaic High School and the Passaic Academy for Career and Technical Education. Each school will have school codes registered with the New Jersey Department of Education and operate independently while sharing the same site.

38. Authorization to Enter into an Interlocal Services Agreement with Northern Region Educational Services Commission and the Passaic Board of Education

Recommends, pursuant N.J.S.A. 40A:65-1, et seq., that the Passaic Board of Education enters into an Interlocal Agreement with Northern Region Educational Services Commission. The Commission's current School Business Administrator shall serve as the Business Administrator for the Passaic Board of Education. The term of the contract is from November 8, 2024 through February 8, 2025 (or earlier).

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

Cost Not to Exceed: \$15,400.00
Account Number: 11-000-251-330-83-0000

Superintendent of Schools, Dr. Diodonet, recuses herself from this recommendation.

39. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 11	Student Activity	Chocolate Sale	October 7-28, 2024
	SEL Best Team	Bake Sale	November 20-22, 2024, January 14-17, 2025 & March 11-14, 2025
	Student Activity	Holiday Shop	December 9-13, 2024
	Student Activity	Picture Day	January 23-24 & 31, 2025
	Student Activity	Valentine's Day Candy Gram	February 5-13, 2025
	Student Activity	Book Fair	April 7-16, 2025
	Student Activity	Yearbook Sale	May 5-30, 2025
	Student Activity	Mother's Day Plant Sale	May 8-9, 2025
School No. 15	Student Activity	Chocolate Sale	October 7, 2024 – November 11, 2024
	Student Activity	Bake Sale	December 2-20, 2024 (once a week)
	Student Activity	Holiday Pop Up	December 9-13, 2024
School No. 21	Student Activity	Read-a-Thon	November 11-27, 2024
	Student Activity	Holiday Card Sale	December 2-20, 2024
	Student Activity	Valentine's Day Flower Sale	February 3-14, 2025
	Student Activity	Middle School Dance	February 14, 2025
PHS	Junior Class	T-Shirt Sale	October 1, 2024 – June 26, 2025
	Freshmen Class	Staff Dress Down	October 16, 2024
	Dance Club	Bake Sale	October 25, 2024, December 12, 2024, February 14, 2025 & April 4, 2025
	Freshmen Class	Concession Stand	November 19, 2024
	Dance Club	Merchandise Sale	November 11, 2024 – December 2, 2024
	National Honor Society	Staff Dress Down	November 13, 2024 & December 13, 2024
	BEST Clubs	Tricky Tray	December 7, 2024
	Junior Class	Staff Dress Down	January 15, 2025 & February 19, 2025
PREP	Senior Class	Bake Sale	November 2024 – June 2025 (twice a month)
	Dance Collective	Fall Dance	November 22, 2024
	Theatre Ensemble	Pancake Fundraiser	November 24, 2024
	Dance Collective/Theatre Ensemble	Ticket & Concession Sale	January 24-25, 2025, March 3-31, 2025, April 1-11, 2025, April 1-11, 2025 & May 1-15, 2025
Science Academy	C4	Bake Sale	November 11, 2024 & June 13, 2025
	Spanish National Honor Society	Bake Sale	November 20, 2024
	Newspaper Club	Dress Down	November 26, 2024
Science Academy	Junior Class	Staff Dress Down	November 27, 2024, January 8, 2025 & February 19, 2025
	Senior Class	Dress Down	December 6, 2024, February 14, 2025, March 28, 2025 & May 23, 2025
	Junior Class	Empanada Sale	December 18, 2024 & February 12, 2025
	Key Club	Dance	February 14, 2025

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Unaudited Secretary's Report--Acceptance and Certification – August 2024**

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of August 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 August 2024

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended August 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 October 2024

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

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF CHECK AND WIRE DISBURSEMENTS FOR PERIOD SEPTEMBER 07, 2024 - OCTOBER 18, 2024	
REGULAR CHECK NUMBERS	255635-256419
ENTERPRISE FOOD SERVICE CHEC	020314-020373
VOIDED CHECK NUMBERS	254741
10 GENERAL CURRENT EXPENSE	\$5,069,509.37
11 GENERAL CURRENT EXPENSE	\$8,225,695.52
12 CAPITAL OUTLAY	\$35,658.46
13 SPECIAL SCHOOLS	
15 WHOLE SCHOOL REFORM	\$4,469,010.30
20 SPECIAL REVENUE FUNDS	\$4,350,599.58
30 CAPITAL PROJECTS FUNDS	\$904,277.27
60 ENTERPRISE FUND	\$570,159.62
TOTAL CHECK DISBURSEMENTS:	\$23,624,910.12
LESS VOIDS:	(\$4,150.00)
TOTAL WIRE DISBURSEMENTS:	\$4,952,462.66
GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS:	\$28,573,222.78

Prepared by: 
Lillian D'Elia
Comptroller

Certified by: 
Kevin Lomski
School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2024-2025 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2024-25 budget transfers for the month of October 2024:

FROM	AMOUNT	TO	AMOUNT
15-240-100-610-10-0000	(4,000.00)	15-190-100-610-10-0000	4,000.00
15-421-100-101-01-0075	(8,000.00)	15-000-291-270-01-0000	8,000.00
15-421-200-100-01-0075	(1,250.00)	15-000-291-270-01-0000	1,250.00
15-421-100-101-03-0075	(6,000.00)	15-000-291-270-03-0000	6,000.00
15-421-200-100-03-0075	(1,250.00)	15-000-291-270-03-0000	1,250.00
15-000-291-220-06-0000	(11,500.00)	15-421-100-101-06-0075	11,500.00
15-000-291-220-06-0000	(1,250.00)	15-421-200-100-06-0075	1,250.00
15-000-291-220-07-0000	(3,825.00)	15-421-100-101-07-0075	3,825.00
15-000-291-220-07-0000	(1,275.00)	15-421-200-100-07-0075	1,275.00
15-421-100-101-10-0075	(10,000.00)	15-000-291-270-10-0000	10,000.00
15-421-200-100-10-0075	(1,000.00)	15-000-291-270-10-0000	1,000.00
15-421-200-101-11-0075	(10,500.00)	15-000-291-270-11-0000	10,500.00
15-421-200-100-11-0075	(1,000.00)	15-000-291-270-11-0000	1,000.00
15-421-100-101-12-0075	(14,000.00)	15-000-291-270-12-0000	14,000.00
15-421-200-100-12-0075	(4,000.00)	15-000-291-270-12-0000	4,000.00
15-421-100-101-19-0075	(9,000.00)	15-000-291-270-19-0000	9,000.00
15-421-200-100-19-0075	(1,250.00)	15-000-291-270-19-0000	1,250.00
15-421-100-101-20-0075	(14,035.00)	15-000-291-270-20-0000	14,035.00
15-421-200-100-20-0075	(1,910.00)	15-000-291-270-20-0000	1,910.00
15-421-100-101-21-0075	(8,500.00)	15-000-291-270-21-0000	8,500.00
15-421-200-100-21-0075	(1,250.00)	15-000-291-270-21-0000	1,250.00
15-421-100-101-22-0075	(15,000.00)	15-000-291-270-22-0000	15,000.00
15-421-200-100-22-0075	(1,750.00)	15-000-291-270-22-0000	1,750.00
15-421-100-101-23-0075	(6,000.00)	15-000-291-270-23-0000	6,000.00
15-421-200-100-23-0075	(450.00)	15-000-291-270-23-0000	450.00
15-421-100-101-25-0075	(6,000.00)	15-000-291-270-25-0000	6,000.00
15-421-200-100-25-0075	(500.00)	15-000-291-270-25-0000	500.00
15-421-100-101-26-0075	(9,000.00)	15-000-291-270-26-0000	9,000.00
15-421-200-100-26-0075	(3,100.00)	15-000-291-270-26-0000	3,100.00
15-190-100-610-11-0000	(8,500.00)	15-421-100-101-11-0075	8,500.00
15-000-218-104-22-0000	(126,900.00)	15-000-211-172-22-0000	126,900.00
15-213-100-101-03-0000	(131,000.00)	15-000-221-176-03-0000	131,000.00

Approval of 2024-2025 Budget Transfers (continued)

FROM	AMOUNT	TO	AMOUNT
15-000-221-176-07-0000	(64,000.00)	15-110-100-101-07-0000	64,000.00
15-140-100-101-12-0000	(85,000.00)	15-100-221-176-12-0000	85,000.00
15-130-100-101-10-0000	(100,000.00)	15-000-222-177-10-0000	100,000.00
15-000-240-103-15-0000	(64,000.00)	15-000-221-176-15-0000	64,000.00
11-190-100-500-83-0000	(30,000.00)	11-000-230-331-83-0000	30,000.00
15-000-291-270-20-0000	(30,000.00)	15-000-221-176-20-0000	30,000.00
15-214-100-101-25-0000	(40,000.00)	15-214-100-106-25-0000	40,000.00
15-214-100-106-25-0000	(40,000.00)	15-214-100-101-25-0000	40,000.00
15-240-100-610-12-0000	(8,880.00)	15-421-100-101-12-0075	8,880.00
11-000-100-565-70-0000	(75,000.00)	11-000-219-104-70-0079	75,000.00
15-190-100-610-26-0087	(1,006.00)	15-140-100-730-26-0000	1,006.00
11-000-213-616-65-0000	(2,199.96)	11-000-213-600-65-0000	2,199.96
15-204-100-101-01-0000	(46,000.00)	15-204-100-106-01-0000	46,000.00
11-000-266-300-68-0000	(5,000.00)	11-402-100-600-68-0000	5,000.00
11-000-266-300-68-0000	(15,000.00)	11-000-221-500-68-0000	15,000.00
15-190-100-320-23-0000	(1,500.00)	15-000-240-105-23-0075	1,500.00
15-140-100-730-12-0000	(18,144.00)	15-000-266-100-12-0075	18,144.00
15-190-100-800-12-0090	(1,392.00)	15-000-266-100-12-0075	1,392.00
15-190-100-800-12-0090	(1,392.00)	15-421-100-101-12-0075	1,392.00
11-000-213-616-65-0000	(1,827.08)	11-000-213-600-65-0000	1,827.08
11-000-266-100-68-0075	(7,052.70)	11-402-100-600-68-0000	7,052.70
11-000-266-300-68-0000	(14,000.00)	11-402-100-600-68-0000	14,000.00
11-000-291-270-83-0000	(4,000.00)	11-402-100-600-68-0000	4,000.00
11-000-266-100-68-0075	(9,000.00)	11-402-100-600-68-0000	9,000.00
11-000-221-500-68-0000	(3,000.00)	11-000-213-300-68-0000	3,000.00
11-000-291-270-83-0000	(13,982.45)	11-000-251-340-83-0000	13,982.45
15-190-100-610-22-0000	(1,684.43)	15-000-291-270-22-0000	1,684.43
15-214-100-610-23-0000	(3,000.00)	15-000-291-270-23-0000	3,000.00
15-421-100-101-15-0075	(1,441.00)	15-421-100-101-15-0075	1,441.00
15-421-200-100-15-0075	(1,000.00)	15-000-291-270-15-0000	1,000.00
15-421-100-101-27-0075	(14,000.00)	15-000-291-270-27-0000	14,000.00
15-421-200-100-27-0075	(2,900.00)	15-000-291-270-27-0000	2,900.00
TOTAL	(1,128,396.62)		1,128,396.62

2. 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.

October 2024 \$1,458,171.00 Received – October 10, 2024

3. Authorization to Transfer Funds Between Capital Projects 2024-2025

Recommends that the Passaic Board of Education approves the transfer of funds between Capital Projects. It has been determined that the funds from the capital projects listed have been completed and/or were determined no longer needed. The portion of the funds are to be transferred to the American Rescue Plan (ARP) Supplement Account.

Capital Project	Account	Amount
Boverini Track Replacement	30-000-401-450-86-1317	\$58,131.51
School 6 Bathroom Renovation	30-000-401-450-87-0122	\$300,000.00
District-Wide Security System	30-000-401-450-87-0221	\$100,000.00
School 1 Bathrooms	30-000-401-450-87-0222	\$150,000.00
School 9 Basement Ventilation	30-000-401-450-87-0921	\$39,000.00
PASE Roof Replacement	30-000-401-450-87-1312	\$153,000.00
PREP Boiler Replacement	30-000-401-450-87-1721	\$578,654.00
Boverini Grandstand Refurbishment	30-000-401-450-87-2121	\$200,000.00
Boverini HVAC Upgrade	30-000-401-450-87-2221	\$100,000.00
Sch 1 & 10 Playgrounds	30-000-401-450-87-0421	\$1,200.00
Total		\$1,679,985.51

Capital Project	Account	Amount
American Rescue Plan (ARP) Supplement	30-000-401-450-87-0522	\$1,678,785.51
Sch 3 Bathroom Renovation	30-000-401-450-87-2421	\$1,200.00
Total		\$1,679,985.51

End of Finance and Accounting Report

H. Award of Contracts

1. Opening of Proposals and Award of Contract – Mentoring and Support Services for At-Risk and Gang-Involved Youth – CC #25-25

Recommends that the Passaic Board of Education awards a contract for Mentoring and Support Services for At-Risk and Gang-Involved Youth – CC #25-25. Proposals were received from the following:

1. Morph Mentoring, 101 Crawford Corner Rd, Holmdel, NJ 07733
2. Reimagining Justice Inc., 100 Hamilton Plaza, Paterson, New Jersey 07505
3. Youth Advocate Programs, Inc., 3899 North Front Street, Harrisburg, PA 17110

Purpose of Contract

To provide qualified mentoring and support service providers targeting at-risk and gang-involved youth for the 2024-2025 school year.

Evaluation Process:

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

Dr. Jose Blankley-Celis, Principal
Maria Campllonch, Assistant Principal
Graciela Romero, Assistant Principal

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Morph Mentoring</u>	<u>Reimagining Justice Inc./Paterson Healing Collective</u>	<u>Youth Advocate Programs, Inc</u>
I.	Technical Criteria	35.00	20.00	<u>33.30</u>	22.00
II.	Management Criteria	35.00	20.00	<u>33.30</u>	20.70
III.	Cost Criteria	30.00	7.90	<u>7.50</u>	30.00
	TOTALS	100.00	47.90	<u>74.10</u>	72.70

Selection of Vendor

Reimagining Justice Inc., received the maximum value points.

The term of the awarded contracts will be from November 1, 2024 through June 30, 2025.

Cost Not to Exceed: \$140,000.00
Account Number: 15-190-100-500-12-0000

2. Approval of Contract for Center for Children’s Behavioral Health (CCBH Inc.) for the 2024-2025 School Year

Recommends that the Passaic Board of Education approves a contract for Children’s Behavioral Health to provide facility based educational instruction for Special Education Students at the rate of \$99.00 per hour not to exceed a maximum of 10 hours of instruction per week.

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

Cost Not to Exceed: \$10,000.00
Account Number: 11-150-100-320-70-0000

3. Approval of Contract with New Hope Integrated Behavioral Health for the 2024-2025 school year

Recommends that the Passaic Board of Education approves a contract with New Hope Integrated Behavioral Health to provide facility based educational instruction to special education students referred to the Division of Special Education. The vendor will provide 2 hours of instruction per day at the rate of \$650.00 per week.

Cost Not to Exceed: \$10,000.00
Account Number: 11-150-100-320-70-0000

4. Approval to Enter into Memorandum of Understanding with Montclair State University, Montclair, New Jersey for Dual Enrollment Articulation Agreements

Recommends that the Passaic Board of Education approve a Memorandum of Understanding with Montclair State University, 1 Norman Avenue, Montclair, New Jersey 07043, to provide Dual Enrollment credits for up to 90 students. The classes will be held at Passaic Preparatory Academy and Montclair State University. The term of the contract will be from September 1, 2024 through June 20, 2025.

Mrs. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, will supervise the Memorandum of Understanding with Montclair State University for Dual Enrollment.

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

Cost Not to Exceed: \$60,000
Account Number: 15-190-100-500-27-0087

Note: Original resolution, appeared on the August 24, 2022 Regular Public Board meeting, Resolution No. 26, Page H-19, this is a three-year contract.

5. Approval of Proprietary Purchase- Educational Impact

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education enters into a contract with Educational Impact, 270 Pennbrook Parkway, Lansdale, PA 19446, to provide online Professional Development services to the Passaic Public Schools. The term of contract will be from September 1, 2024 through September 1, 2025.

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

Cost Not to Exceed: \$28,000.00
Account Number: 15-000-223-320-XX-0019

6. Approval to Enter into Contract with Kean University, New Jersey for Holocaust and Genocide Dual Enrollment Course

Recommends that the Passaic Board of Education approves a contract with Kean University, 1000 Morris Avenue, Union, NJ 07083, to provide Holocaust and Genocide dual enrollment credits for up to 100 enrollments. The course cost is \$300 per course. The total number of enrolled students is 99 for the 2024-2025 School Year, Passaic High School 44 students, Passaic Preparatory Academy 55. The classes will be held at Passaic High School, Passaic Preparatory Academy and at Kean University. The term of the contract will be from September 1, 2024 through June 30, 2025.

The contract with Kean University for Holocaust and Genocide dual enrollment will be supervised by Stefanie Duarte, Assistant Superintendent of Curriculum and Instruction.

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

Cost Not to Exceed: \$29,700.00
Account Numbers: 15-190-100-500-12-0087 \$13,200.00
15-190-100-500-27-0087 \$16,500.00

7. Approval to Enter Into Contract with - William Paterson University, Dual Enrollment Credit for Financial Well Being Course

Recommends that the Passaic Board of Education approves a contract with William Paterson University, University, 300 Pompton Road, Wayne, New Jersey 07470, for the Financial Well Being Dual Enrollment course. The course cost is \$199 per credit, equaling \$597.00 for the full course cost. The total number of students enrolled for 2024-2025 is 127, Passaic Preparatory Academy 76, and Passaic Academy for Science and Engineering 51. 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: \$75,819.00
Account Number: 15-190-100-500-XX-0000

8. Rejection of CC No. 24-25 Digital Tutoring for Grades K-12

Recommends that the Passaic Board of Education rejects the proposals received and opened on Friday, September 6, 2024, at 11:00 a.m. from the following companies:

1. Brainfuse, 271 Madison Avenue, New York, NY 10016
2. Sunshine Education LLC, 405 Northfield Avenue, Suite 201, West Orange, NJ 07052
3. TPR Education LLC, 110 E. 42nd Street, Suite 700, New York, NY 10017
4. Tutored by Teachers, 2093 Philadelphia Pike #7265, Claymont, DE 19703
5. Tutor Me Education, 1093 Broxton Avenue, #240, Los Angeles, CA 90024

Pursuant to N.J.S.A. 18A:18A-22(a), the proposal exceeds the Board of Education budget.

9. Approval of Increase in Vendor Contract for Proprietary Computer Maintenance – Budgetary & Personnel Software

Recommends that the Passaic Board of Education in accordance with N.J.S.A. 18A:18A-5(a)(19), approves an increase in contract to Computer Solutions, Inc., 6 Commerce Street #2, Branchburg, NJ 08876 for the licensing and maintenance of the Business Office computer software. The maintenance contract is necessary to conduct the affairs of the district as the CSI computer software program operates the business office functions of the school district. The term of the contract will be from July 1, 2024 through June 30, 2025.

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

From: \$48,456.00

Cost not to Exceed: \$70,506.00

Account Number: 11-000-251-340-83-0000

**Note: Original resolution approved on June 17, 2024, Page H-65, Item #25*

10. Approval of Increase in Vendor Contract for Renewal of One-Year Contract – Chromebook & Laptop Insurance Coverage – Bid No. 03-23

Recommends that the Passaic Board of Education approves an increase in the vendor contract for a one-year renewal of contract with Securrranty Inc, 15995 N. Barkers Landing, Houston, TX 77079 for Chromebook & Laptop Insurance Coverage at the cost listed, which represents a 0% increase from the 2023-2024 school year price. Bid No. 03-23. The term of contract is from July 1, 2024 through June 30, 2025.

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

From: \$ 126,820.85

To: Cost Not to Exceed: \$ 425,495.70

Account Number: 11-190-100-500-88-0000

**Note: Original Resolution: May 13, 2024; Item 19-page H-11*

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

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Girl Scouts of Northern New Jersey to use a classroom in the following schools to provide a Girl Scouts Leadership Experience Meeting.

School	Day	Dates	Time
School No. 20	Mondays for 8 weeks	10/07/24, 10/14/24, 10/21/24, 10/28/24, 11/11/24, 11/18/24, 11/25/24, & 12/02/24	3:00 p.m. to 4:00 p.m.
School No. 10	Fridays for 12 weeks	10/11/24, 10/18/24, 10/25/24, 11/15/24, 11/22/24, 12/13/24, 1/03/25, 1/10/25, 1/17/25, 1/24/25, 1/31/25, & 2/07/25	3:00 p.m. to 4:00 p.m.
School No. 3	Mondays for 12 weeks	10/14/24, 10/21/24, 10/28/24, 11/11/24, 11/18/24, 11/25/24, 12/02/24, 12/09/24, 12/16/24, 01/13/25, & 01/27/25, & 2/03/25	3:00 p.m. to 4:00 p.m.

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

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

12. Approval of Use of School Facilities—Office of Assemblyman Schaer – Dr. Martin Luther King, Jr. School No. 6

Recommends that the Passaic Board of Education grants permission to the Office of Assemblyman Schaer to use the auditorium at School No. 6 to host an Anchor Application Assistance Workshop on Wednesday, November 13, 2024, from 5:30 p.m. to 8:00 p.m.

In accordance with regulation number 1330R, the District will provide security that is on file in the Office of the School Board Administrator. The District waves all fees.

13. Approval of Renewal of 2024 ESY & 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
Joshua Tours	BROWN-01	Brownstone School	July 1, 2024, to July 26, 2024	\$61,846.00	\$5,281.20
Joshua Tours	FLS-01	Felician School	July 1, 2024, to July 30, 2024	\$84,638.00	\$8,937.60
Joshua Tours	ALL-01	Allegro School	July 1, 2024, to July 26, 2024	\$63,452.16	\$8,988.90
Joshua Tours	AC360U	Academy 360 Upper Level	July 1, 2024, to July 26, 2024	\$74,613.00	\$7,507.50
Joshua Tours	UNION-01	Union Street School	July 1, 2024, to July 26, 2024	\$57,562.68	\$5,206.14
Omar Transportation	1CPC-01	First Cerebral Palsy	July 1, 2024 to August 30, 2024	\$117,810.00	\$6,854.64
Omar Transportation	WES-04	Washington Elementary School	July 1, 2024 to August 30, 2024	\$116,127.00	\$6,854.64
J & W Financial, LLC	NJEWH-03	North Jersey Elk Dev. D. High School	July 1, 2024, to August 2, 2024	\$74,970.00	\$8,642.40
Jersey Kids Transportation	WPU-ESY1	William Paterson University	July 8, 2024, to August 14, 2024	\$6,400.00	\$8,657.20

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: \$66,870.22
Account Number: 11-000-270-514-89-0000 (\$49,630.62)

14. Approval of Renewal with Joshua Tours 2024-2025 School Year for Out-of-District Student Transportation Contract

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	SLC-01	Sawtelle Learning Center	July 1, 2024, to June 30, 2025	\$88,356.00	\$8,151.84

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: \$8,151.84
Account Number: 11-000-270-514-89-0000

15. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024-2025 School Year

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

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

To provide student transportation for the 2024-2025 School Year:

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
2604	Springboard School – BCSS	Omar Transportation	1	\$56,734.20	\$3,404.05	9/5/2024 – June 2025
2684	ECLC	Omar Transportation	4	\$73,028.56	\$4,381.72	9/5/2024 – June 2025
2908	Bergen Ctr for Child Dev	American Star Transportation	1	\$35,875.00	\$2,152.50	9/12/2024 – June 2025
3044	Windsor School	Omar Transportation	6	\$90,000.00	\$5,400.00	9/5/2024 – June 2025
3082	Passaic Valley High School	R & May Transportation	1	\$9,532.80	\$571.97	9/4/2024 – June 2025

Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024-2025 School Year (continued)

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
3134	High Point School of Bergen City	Omar Transportation	2	\$29,431.54	\$1,765.89	9/5/2024 – June 2025
3500	Brownstone School BCSS	Tasneem Transportation	1	\$17,640.00	\$1,058.40	9/5/2024 – June 2025
3509	1 ST Cerebral Palsy	Jersey Kids Transportation	2	\$33,385.68	\$2,003.14	9/5/2024 – June 2025
3512	Academy 360-Upper School	R & May Transportation	1	\$18,375.00	\$1,102.50	9/5/2024 – June 2025
3517	Children's Therapy Center	Tasneem Transportation	1	\$25,200.00	\$1,512.00	9/5/2024 – June 2025
3520	Chapel Hill Academy	R & May Transportation	4	\$56,916.00	\$3,414.96	9/3/2024 – June 2025
3541	Deron School	R & May Transportation	1	\$17,325.00	\$1,039.50	9/4/2024 – June 2025
3547	Lakeview Learning Center	R & May Transportation	1	\$11,790.00	\$707.40	9/4/2024 – June 2025
3552	New Alliance	R & May Transportation	2	\$33,300.00	\$1,998.00	8/26/2024 – June 2025
3560	NJEDDA	J & W Financial	1	\$25,399.50	\$1,523.97	9/1/2024 – June 2025
3570	Phoenix Center	R & May Transportation	2	\$36,450.00	\$2,187.00	9/4/2024 – June 2025
3588	Washington Elementary BCSS	R & May Transportation	1	\$17,955.00	\$1,077.30	9/5/2024 – June 2025
3611	Evergreen Prog @ Leonia High School	Prestige Xpress	1	\$36,218.00	\$2,173.80	9/5/2024 – June 2025
3621	Windsor Bergen Academy	Omar Transportation	1	\$34,200.00	\$2,052.00	9/3/2024 – June 2025

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

Cost Not to Exceed: \$637,682.38
Account Numbers: 11-000-270-518-89-0000 (\$598,156.28)
 11-000-270-350-89-0000 (\$ 39,526.10)

Superintendent of Schools, Dr. Diodonet recuses herself from this recommendation.

16. Approval of Student Transportation Contracted Quoted Field Trip

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPHS-WPU-FT	William Paterson University	\$195.00	N/R	\$0.50	\$195.00

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

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
NJ Preferred LLC	\$200.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	QPREP-S22	Ellen Ochoa School No. 22	\$150.00	N/R	\$1.00	\$150.00

The term of the contract will be only for October 11, 2024. One (1) day total
Other quotes received for this route:

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

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

Cost Not to Exceed: \$345.00
Account Numbers: 15-000-270-512-12-0090(\$195.00)
 15-000-270-512-22-0000(\$150.00)

17. 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 company.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress LLC	QPVRHS-01	Passaic Valley Regional High School	\$140.00	N/R	\$1.50	\$4,200.00

The term of the contract will be from July 6, 2024, through August 16, 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	\$165.00	\$30.00
WR Transportation	\$199.00	\$75.00
Jersey Kids Transportation	\$280.00	\$50.00
Joshua Tours	\$230.00	\$50.00
Omar Transportation	\$150.00	\$50.00
American Star Transportation	\$170.00	\$49.00

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

Cost Not to Exceed: \$4,200.00
Account Number: 11-000-270-514-89-0000

18. Approval of Student Transportation Contracted-Quoted Routes

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPHS-PCCC	Passaic High School – Passaic County Community College	\$175.00	N/R	\$2.00	\$875.00

The term of the contract will be from September 26, 2024, through October 31, 2024. Five (5) 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	\$175.00	\$30.00
First Student	\$225.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPREP-PHS-PCCC	Passaic Preparatory Academy, Passaic High School & Passaic County Community College	\$160.00	N/R	\$0.25	\$4,320.00

The term of the contract will be from September 23, 2024, through October 31, 2024. Twenty-seven (27) 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	\$240.00	\$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
J & W Financial, LLC.	OPHS-CBA-01	Passaic High School – Cosmo Beauty Academy	\$263.00	\$50.00	\$0.01	\$6,886.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$350.00	\$50.00
First Student	\$375.00	\$100.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	OPHS-WP-01	William Paterson	\$270.00	\$50.00	\$1.00	\$5,940.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$275.00	\$50.00
Jersey Kids Transportation	\$360.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
First Student	OPHS-ST-01 (FDU)	Passaic High School – Fairleigh Dickson University	\$450.00	N/R	\$.86	\$9,900.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	N/Q	N/Q

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	QPHS-ST-002 (Eastwick)	Passaic High School – Eastwick Hackensack Campus	\$240.00	N/R	\$0.56	\$5,280.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	N/A	N/A

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star Transportation LLC	QPHS-ST-03 (Ho-Ho-Kus)	Ho-Ho-Kus School of Trade	\$149.00	N/R	\$0.99	\$3,278.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$165.00	\$25.00
Omar Transportation	\$175.00	\$25.00
D & M Tours	\$223.00	\$60.00
J & W Financial	\$233.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPHS-ST-04 (Eastwick)	Passaic High School – Eastwick College	\$199.00	N/R	\$0.50	\$3,184.00

The term of the contract will be from September 25, 2024, through October 31, 2024. Sixteen (16) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
D & M Tours	\$231.24	\$54.00
First Student	\$225.00	\$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
Omar Transportation	QPHS-ST-05 (Eastwick)	Passaic High School – Eastwick College	\$150.00	\$30.00	\$1.00	\$2,520.00

The term of the contract will be from October 1, 2024, through October 31, 2024. Fourteen (14) 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	\$240.00	\$125.00
J & W Financial	\$155.00	\$40.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QBWS-01	Benway School	\$279.00	\$40.00	\$0.50	\$8,932.00

The term of the contract will be from September 30, 2024, through November 8, 2024. Twenty-eight (28) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Alpha Generation	\$329.00	\$50.00
Jersey Kids Transportation	\$370.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Alpha Generation	QWPHS-ST	Windsor Prep High School and Ho-Ho-Kus School of Trade	\$147.00	\$50.00	\$0.01	\$6,107.00

The term of the contract will be from September 24, 2024, through November 6, 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	\$225.00	\$30.00
Jersey Kids Transportation	\$190.00	\$60.00
American Star Transportation LLC	\$399.00	\$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	WES-04	New Bridges Middle/High School (NEWBR)	\$141.00	N/A	\$0.50	\$5,922.00

The term of the contract will be from September 5, 2024, through November 6, 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>
Prestige Xpress, LCC	\$189.00	N/R
R & May Transportation	\$290.00	N/R
Joshua Tours	\$390.00	N/R
Omar Transportation	\$300.00	\$1.00
WR Transportation	\$249.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	QCA-01	Chancellor Academy	\$337.00	\$50.00	\$1.00	\$10,836.00

The term of the contract will be from September 30, 2024, through November 8, 2024. Twenty-eight (28) 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	\$370.00	\$50.00
Frist Student	\$475.00	\$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	QCROSS-01	Crossroad Academy	\$400.00	\$125.00	\$3.00	\$15,750.00

The term of the contract will be from September 30, 2024, through November 8, 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	\$449.00	\$65.00
J & W Financial, LLC	\$495.00	\$100.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QGWS-01	George Washington School	\$249.00	\$30.00	\$0.45	\$8,091.00

The term of the contract will be from September 30, 2024, through November 8, 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	\$390.00	\$55.00
York Trans Inc	\$228.00	\$70.00
American Star Transportation	\$399.00	\$49.00
First Student	\$450.00	\$125.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
York Trans, INC	QDERONII-01	Deron II School	\$318.00	\$70.00	\$1.99	\$12,028.00

The term of the contract will be from September 24, 2024, through November 1, 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>
American Star Transportation	\$425.00	\$49.00
Jersey Kids Transportation	\$440.00	\$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
Almarino Transportation	QBCCCL-01	BCCC-Lyndhurst	\$275.00	N/R	\$0.40	\$3,025.00

The term of the contract will be from September 24, 2024, through October 29, 2024. Eleven (11) 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	\$370.00	\$50.00
D & M Trans	\$319.24	\$77.00
Joshua Tours	\$330.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QEASTC-01	Eastwick College	\$120.00	N/R	\$1.00	\$3,480.00

The term of the contract will be from September 23, 2024, through October 31, 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>
Alpha Generation	\$123.00	\$20.00
Almarino Transportation	\$145.00	\$30.00
Prestige Xpress LLC	\$150.00	\$40.00
R & May Transportation	\$160.00	\$30.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QWPHS-01	Windsor Prep High School	\$400.00	\$40.00	\$2.00	\$11,880.00

The term of the contract will be from September 30, 2024, through November 6, 2024. Twenty-seven (27) 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

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	QS25-MKV	Mahatma Gandhi School No. 25	\$140.00	N/R	\$1.00	\$5,040.00

The term of the contract will be from September 10, 2024, through October 31, 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>
Almarino Transportation	\$140.00	\$30.00
R & May Transportation	\$257.00	\$40.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPHS-01MKV	Passaic High School	\$145.00	N/R	\$0.60	\$5,220.00

The term of the contract will be from September 10, 2024, through October 31, 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 LLC	\$200.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS10-08	Theodore Roosevelt - School No. 10	\$145.00	\$30.00	\$1.00	\$5,250.00

The term of the contract will be from September 18, 2024, through October 31, 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>
American Star Transportation	\$229.00	\$37.00
Almarino Transportation	\$149.00	\$30.00
Prestige Xpress LLC	\$229.00	\$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
Prestige Xpress, LLC	QHS-MKV	Passaic Family Head Start	\$150.00	\$30.00	\$1.00	\$5,760.00

The term of the contract will be from September 16, 2024, through October 31, 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	\$235.00	\$40.00
Alpha Generation	\$225.00	\$50.00
NJ Transportation	\$249.00	\$49.00
Joshua Tours	\$295.00	\$75.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QS22-MKV	Ellen Ochoa - School No. 22	\$199.99	N/R	\$0.05	\$6,766.00

The term of the contract will be from September 12, 2024, through October 31, 2024. Thirty-four (34) 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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPHS-MKV	Passaic High School	\$169.00	N/R	\$0.50	\$5,577.00

The term of the contract will be from September 12, 2024, through October 31, 2024. Thirty-four (34) 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	\$277.00	\$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
Omar Transportation	QCRC-01	Midland Park Godwin School & Career Crossroads Academy	\$200.00	N/R	\$1.00	\$6,000.00

The term of the contract will be from September 25, 2024, through November 6, 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>
R & May Transportation	\$220.00	\$40.00
Alpha Generation	\$219.00	\$50.00
Almarino Transportation	\$229.00	\$50.00
D & M Tours	\$241.24	\$49.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QSLC-01	Sawtelle Learning Center	\$269.00	N/R	\$0.01	\$12,105.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Forty-five (45) 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	\$370.00	\$50.00
Frist Student	\$475.00	\$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
Omar Transportation	QEJA-02	Essex Jr. Academy	\$145.00	\$40.00	\$1.00	\$3,515.00

The term of the contract will be from October 7, 2024, through October 31, 2024. Nineteen (19) 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	\$219.00	\$45.00
J & W Financial LLC	\$219.00	\$50.00
WR Transportation	\$149.00	\$50.00
Almarino Transportation	\$295.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPHS-ST-05 (PCCC)	Passaic High School – Passaic County Community College	\$120.00	N/R	\$1.00	\$840.00

The term of the contract will be from October 10, 2024, through October 31, 2024. Seven (7) 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	\$250.00	N/A
J & W Financial	\$257.00	N/A
Almarino Transportation	\$125.00	N/A

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	QWVR-01	Wallkill Valley Regional High School	\$380.00	N/R	\$1.00	\$17,480.00

The term of the contract will be from September 4, 2024, through November 8, 2024. Forty-six (46) 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	\$600.00	N/R
Almarino Transportation	\$295.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPHS-PPA-MKV	Passaic High School – Passaic Preparatory Academy	\$215.00	N/R	\$0.60	\$7,095.00

The term of the contract will be from September 13, 2024, through October 31, 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>
American Star Transportation	\$199.00	\$30.00
R & May Transportation	\$277.00	\$50.00

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

Cost Not to Exceed: \$208,882.00
Account Numbers: 11-000-270-511-89-0505 (\$ 35,458.00)
 11-000-270-514-89-0000 (\$173,424.00)

19. Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., 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
NJ Transportation	QUNION-01	Union Street School	\$289.00	\$39.00	\$1.00	\$13,776.00

The term of the contract will be from September 5, 2024, through November 1, 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>
Almarino Transportation	\$175.00	\$30.00
Joshua Tours	\$360.00	\$75.00
R & May Transportation	\$297.00	\$60.00

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	\$14,391.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$16,770.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	\$12,650.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$10,670.00

The term of the contract will be from September 30,2024, through October 31, 2024. Twenty (22) 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	\$8,800.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty (22) 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	\$15,990.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$15,990.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	\$16,302.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	\$8,580.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$15,910.00

The term of the contract will be from September 9, 2024, through October 31, 2024. Thirty-seven (37) 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 Transportation	QS24-02	Abraham Lincoln School No. 24	\$380.00	\$50.00	\$0.59	\$15,910.00

The term of the contract will be from September 9, 2024, through October 31, 2024. Thirty-seven (37) 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
Omar Transportation	QS24-03	Abraham Lincoln – School No. 24	\$120.00	\$35.00	\$3.00	\$6,045.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

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 31, 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

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	\$16,302.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	\$16,302.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$9,570.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$14,001.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

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	\$9,900.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

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	\$9,790.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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
Almarino Transportation	QS21-05	Sonia Sotomayor - School No. 21	\$99.00	\$20.00	\$0.50	\$4,641.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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
Omar Transportation	QS21-MKV2	Sonia Sotomayor - School No. 21	\$200.00	N/R	\$1.00	\$6,800.00

The term of the contract will be from September 12, 2024, through October 31, 2024. Thirty-four (34) 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	\$30.00
R & May Transportation	\$240.00	\$45.00
NJ Transportation	\$239.00	\$39.00

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$0.50	\$7,995.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	N/R	\$1.99	\$6,290.00

The term of the contract will be from September 9, 2024, through October 31, 2024. Thirty-seven (37) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$10,800.00

The term of the contract will be from September 10, 2024, through October 31, 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	N/R	\$1.50	\$6,240.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$1.00	\$5,040.00

The term of the contract will be from September 10, 2024, through October 31, 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	N/R	\$0.50	\$6,747.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$0.50	\$6,669.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	N/R	\$1.00	\$5,460.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$1.00	\$10,881.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	N/R	\$1.00	\$10,881.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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 Mohamed Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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 Mohammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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-03	Ellen Ochoa – School No. 22 Mohammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QDAEC-04	Ellen Ochoa – School No. 22 Mohammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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-05	Ellen Ochoa – School No. 22 Mohammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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 (Mohammad Ali – School No. 23 & Mahatma Gandhi – School No. 25)	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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 (Mohammad Ali – School No. 23 & Mahatma Gandhi – School No. 25	\$500.00	\$50.00	\$2.00	\$12,100.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$12,650.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$12,650.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$11,660.00

The term of the contract will be from September 30, 2024, through October 29, 2024. Twenty-two (22) 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	\$10,120.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$9,460.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$9,460.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$9,240.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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	\$9,460.00

The term of the contract will be from September 30, 2024, through October 31, 2024. Twenty-two (22) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$3.00	\$10,125.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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	N/R	\$3.00	\$9,450.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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	N/R	\$3.00	\$9,450.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$3.00	\$10,800.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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	N/R	\$3.00	\$10,125.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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	N/R	\$3.00	\$10,800.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$3.00	\$9,450.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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	N/R	\$3.00	\$10,800.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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	N/R	\$3.00	\$10,125.00

The term of the contract will be from September 30, 2024, through November 1, 2024. Twenty-seven (27) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$0.50	\$6,747.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine. (39) 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	N/R	\$1.99	\$5,120.00

The term of the contract will be from September 16, 2024, through October 31, 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	\$235.00	\$40.00
NJ Transportation	\$249.00	\$49.00
R & May Transportation	\$287.00	\$50.00
Alpha Generations	\$289.00	\$50.00

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$0.05	\$6,567.00

The term of the contract will be from September 5, 2024, through October 31, 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	\$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	N/R	\$0.05	\$9,867.00

The term of the contract will be from September 30, 2024, through October 31, 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	N/R	\$1.00	\$12,980.00

The term of the contract will be from September 5, 2024, through November 8, 2024. Forty-nine (44) 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	\$19,800.00

The term of the contract will be from September 5, 2024, through November 6, 2024. Forty-five (45) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$9,062.00

The term of the contract will be from September 5, 2024, through November 1, 2024. Forty-six (46) 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	N/R	\$0.50	\$7,700.00

The term of the contract will be from September 5, 2024, through November 8, 2024. Forty-four (44) 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

Revision Approval and Approval of Extension of Student Transportation Contract – 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	\$14,350.00

The term of the contract will be from September 10, through November 6, 2024. Forty-one (41) 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	N/R	\$0.50	\$7,425.00

The term of the contract will be from September 5, 2024, through November 1, 2024. Forty-five (45) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

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	N/R	\$1.00	\$15,580.00

The term of the contract will be from September 5, 2024, through November 8, 2024. Forty-six (41) 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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QFLS-01	The Felician School	\$249.00	N/R	\$0.50	\$11,703.00

The term of the contract will be from September 5, 2024, through November 8, 2024. Forty-seven (47) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QSLC-01	Sawtelle Learning Center	\$269.00	NA	\$0.01	\$12,105.00

The term of the contract will be from September 6, 2024, through November 8, 2024. Forty-five (45) 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	N/R	\$0.50	\$9,321.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QEV5-MKV1	Essex Valley School	\$215.00	N/R	\$0.50	\$8,385.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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	William B. Cruise - School No. 11 & Daniel F. Ryan - School No. 19	\$200.00	N/R	\$1.00	\$7,800.00

The term of the contract will be from September 5, 2024, through October 31, 2024. Thirty-nine (39) 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

Revision Approval and Approval of Extension of Student Transportation Contract – Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress, LLC	QECA-MKV	Essex Campus Academy	\$200.00	N/R	\$0.05	\$8,400.00

The term of the contract will be from September 11, through November 6, 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>
Almarino Transportation	\$229.00	\$40.00
Alpha Generation	\$225.00	\$50.00
WR Transportation	\$199.00	\$75.00
NJ Transportation	\$249.00	\$39.00
R & May Transportation	\$267.00	\$50.00

From: \$628,732.00

Cost Not to Exceed: \$628,732.00
Account Numbers: 11-000-270-511-89-0505 (\$ 43,040.00)
 11-000-270-514-89-0000 (\$659,020.00)

To: \$806,102.00

Cost Not to Exceed: \$806,335.00
Account Numbers: 11-000-270-511-89-0505 (\$147,315.00)
 11-000-270-514-89-0000 (\$659,020.00)

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

Note: Original resolution approved September 30, 2024, Page H-27-60, Item #26

20. Revision Approval of Renewal of 2024 ESY & 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	EHC-01	Essex Campus High School	July 1, 2023, to June 30, 2024	\$85,100.00	\$86,802.00
R & May Transportation	EJS-01	Essex Junior School	July 1, 2023, to June 30, 2024	\$98,900.00	\$100,878.00
R & May Transportation	WLWS-01	Windsor Learning Center & Windsor School	July 1, 2023, to June 30, 2024	\$97,520.00	\$99,470.40
R & May Transportation	NAS-01	New Alliance School	July 1, 2023, to June 30, 2024	\$95,850.00	\$97,767.00
R & May Transportation	PEH-01	Pillar High School	July 1, 2023, to June 30, 2024	\$105,000.00	\$107,100.00
R & May Transportation	PJPA-02	Police County Academy	July 1, 2023, to June 30, 2024	\$1,110.00	\$1,132.20
R & May Transportation	PJPA-03	Police County Academy	July 1, 2023, to June 30, 2024	\$1,110.00	\$1,132.20
R & May Transportation	PJPA-04	FUNPLEX	July 1, 2023, to June 30, 2024	\$1,110.00	\$1,132.20
R & May Transportation	PJPA-05	FUNPLEX	July 1, 2023, to June 30, 2024	\$1,110.00	\$1,132.20
Jersey Kids Transportation	NHA-01	North Hudson Academy	July 1, 2024, to June 30, 2025	\$71,757.00	\$73,192.14
Jersey Kids Transportation	NJEWE-01	North Jersey Elk Dev. D. Elementary	July 1, 2024, to June 30, 2025	\$72,198.00	\$74,285.40
Jersey Kids Transportation	NJEWH-01	North Jersey Elk Dev. D. High School	July 1, 2024, to June 30, 2025	\$74,970.00	\$76,469.40
Jersey Kids Transportation	NJEWH-02	North Jersey Elk Dev. D. High School	July 1, 2024, to June 30, 2025	\$74,970.00	\$76,469.40
From: Jersey Kids Transportation To: J & W Financial, LLC	NJEWH-03	North Jersey Elk Dev. D. High School	July 1, 2024, to June 30, 2025	\$74,970.00	From: \$76,041.00 To: \$7,922.20
Jersey Kids Transportation	PILLAR-01	Pillar Elementary School	July 1, 2024, to June 30, 2025	\$83,334.00	\$85,000.25

Revision Approval of Renewal of 2024 ESY & 2024-2025 School Year for Out-of-District Student Transportation Contracts (continued)

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Jersey Kids Transportation	SJB-01	St. Joseph School for the Blind	July 1, 2024, to June 30, 2025	\$74,970.00	\$76,469.40
Joshua Tours	BWS-01	Benway School	July 1, 2024, to June 30, 2025	\$66,818.16	\$68,146.86
Joshua Tours	CA-01	Chancellor Academy	July 1, 2024, to June 30, 2025	\$63,774.48	\$65,049.32
Joshua Tours	CROSS-01	Crossroads Academy	July 1, 2024, to June 30, 2025	\$53,335.80	\$54,402.60
Joshua Tours	MLHS-01	Mountain Lakes/Lake Drive School	July 1, 2024, to June 30, 2025	\$62,517.84	\$63,767.56
Joshua Tours	DGS-01	David Gregory School	July 1, 2024, to June 30, 2025	\$80,967.60	\$82,586.70
Joshua Tours	GVNB-01	Glenview & New Beginnings	July 1, 2024, to June 30, 2025	\$83,666.52	\$85,339.59
Joshua Tours	GWS-01	George Washington School	July 1, 2024, to June 30, 2025	\$55,492.08	\$56,602.49
Joshua Tours	HPS-01	High Point School	July 1, 2024, to June 30, 2025	\$68,439.96	\$69,807.24
Joshua Tours	IEA-01	Institute for Educational Achievement	July 1, 2024, to June 30, 2025	\$61,689.60	\$62,922.30
Joshua Tours	PHC-02	Phoenix Center	July 1, 2024, to June 30, 2025	\$79,766.28	\$81,779.94
Joshua Tours	MPHS-01	Midland Park, Godwin School, Highland School	July 1, 2024, to June 30, 2025	\$66,493.80	\$67,824.25
Joshua Tours	RMPH-01	Ridgefield Memorial High School	July 1, 2024, to June 30, 2025	\$84,987.00	\$86,686.74
Joshua Tours	DERON 11-01	Deron II	July 1, 2024, to June 30, 2025	\$93,240.00	\$95,104.80
Joshua Tours	WPHS-01	Windsor Prep High School	July 1, 2024, to June 30, 2025	\$81,432.00	\$83,060.64
Joshua Tours	FDU-ESY	Fairleigh Dickinson University – Robison Annex	July 1, 2024, to June 30, 2025	\$7,040.00	\$7,180.80
Joshua Tours	KEAN-02-A	Kean University	June 28, 2024, to June 30, 2025	\$14,586.00	\$14,877.50

Revision Approval of Renewal of 2024 ESY & 2024-2025 School Year for Out-of-District Student Transportation Contracts (continued)

Route costs reflect a 2% CPI increase for 2024-2025 school year.

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

From: \$2,079,612.52

Cost Not to Exceed: \$2,079,612.52
Account Number: 11-000-270-514-89-0000 (\$1,879,388.78)
 11-000-270-512-69-0000 (\$200,223.74)

To: \$1,894,266.28

Cost Not to Exceed: **\$1,887,085.40**
Account Number: 15-000-270-512-89-0000 (\$1,879,388.78)
Account Number: 15-000-270-512-69-0000 (\$14,877.50)

Note: Original resolution approved June 17, 2024, Page H-112—114, Item #73

21. Revision Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024 ESY

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

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

To provide student transportation for the 2024 ESY:

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
2604	Springboard School – BCSS	Omar Transportation	1	\$5,673.42	\$340.41	7/1/2024 – 7/26/2024
2684	ECLC	Omar Transportation	3	\$7,240.01	\$434.40	7/8/2024 – 7/30/2024
3044	Windsor School	Omar Transportation	4	\$15,000.00	\$900.00	7/8/2024 – 8/16/2024
3134	High Point School of Bergen Co.	Omar Transportation	1	\$1,103.33	\$66.20	7/8/2024 – 8/7/2024
3500	Brownstone School BCSS	Tasneem Transportation	1	\$1,764.00	\$105.84	7/1/2024 – 7/26/2024
3509	1 ST Cerebral Palsy	Jersey Kids Transportation	2	From:\$2,564.28 To: \$5,564.28	\$333.86	7/8/2024 – 8/16/2024
3512	Academy 360-Upper School	R & May Transportation	1	\$2,245.98	\$134.75	7/1/2024 – 8/1/2024
3517	Children’s Therapy Center	Tasneem Transportation	1	From:\$2,245.98 To:\$3,220.00	From:\$134.74 To:\$193.20	7/8/2024 – 8/1/2024

Revision Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2024 ESY (continued)

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
3520	Chapel Hill Academy	R & May Transportation	4	\$11,520.00	\$691.20	7/1/2024 – 8/1/2024
3541	Deron School	R & May Transportation	1	\$3,112.08	\$186.73	7/1/2024 – 8/13/2024
3547	Lakeview Learning Center	R & May Transportation	1	\$2,490.15	\$149.41	7/1/2024 – 8/13/2024
3552	New Alliance	R & May Transportation	2	From:\$3,330.00 To:\$2,775.00	From:\$199.80 To:\$166.50	7/8/2024 – 7/26/2024
3570	Phoenix Center	R & May Transportation	2	\$3,915.00	\$234.90	7/1/2024 – 7/26/2024
3588	Washington Elementary BCSS	R & May Transportation	1	\$2,992.50	\$179.55	6/26/2024 – 8/8/2024
WBAESY	Windsor Bergen Academy	Omar Transportation	1	\$5,400.00	\$324.00	7/8/2024 – 8/13/2024

From:\$75,012.52

Cost Not to Exceed:

\$75,012.52

Account Numbers:

11-000-270-518-89-0000 (\$ 70,596.73)

11-000-270-350-89-0000 (\$ 4,415.79)

To:\$75,236.30

Cost Not to Exceed:

\$75,236.30

Account Numbers:

11-000-270-518-89-0000 (\$ 70,795.75)

11-000-270-350-89-0000 (\$ 4,440.55)

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

Note: Original resolution approved August 26, 2024, Page H-34-35, Item #41

Superintendent of Schools, Dr. Diodonet recuses herself from this recommendation.

22. Cancellation of Student Transportation Contract for the 2024-2025 School Year

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

Vendor	Route	Destination	Total Route Per Diem	Original Contract Cost	Final Route Cost
Omar Transportation	FCS-01	First Children School	\$459.00	\$87,600.00	\$3,213.00

The contract was initially awarded on July 8, 2024. It ran for period of seven (7) days and was canceled because it had been awarded to R & May Transportation under Bid 01T-25.

Vendor	Route	Destination	Total Route Per Diem	Original Contract Cost	Final Route Cost
American Star Transportation	QPHS-ST-02(Eastwick)	Eastwick College	\$139.00	\$3,753.00	\$556.00

The route ran for four (4) days, from September 25, 2024, to September 30, 2024. and was canceled because the bus available did not meet the 36-passenger requirement.

Vendor	Route	Destination	Total Route Per Diem	Original Contract Cost	Final Route Cost
Almarino Transportation	QUNION-01	Union Street School	\$175.00	\$7,995.00	\$0.00

The contract was originally awarded on September 5, 2024. Subsequently, it was discovered the Almarino submission was invalidated because it was submitted after the deadline. The route did not run.

23. Approval of a Change Order for the School No. 10 HVAC Upgrades Bid No. 53-23

Recommends that the Passaic Board of Education approves a change order due to the need to furnish and install internal acoustical plenum liner, rewiring of cooling controls for second start due to late switch gear deliver, Sub-flooring and Flooring repair, furnish and install drain valves, Replace FTR & FCU clogged up control valves, Interlock & Actuator for motorized fresh air intake damper. This scope of work is necessary for proper functioning and maintaining of newly installed HVAC units.

This Change order in the amount of \$119,818.13 will be issued to a contract awarded by the board, Bid #53-23 to Amco Enterprises Inc. 600 Swenson Drive, Kenilworth, NJ 07033 on January 30, 2023. Contract amount will be increased

From: \$4,614,059.11

To: Cost Not to Exceed: \$4,733,877.24.

Account Number: 30-000-401-450-87-0522: \$ 67,092.32

Account Number: 20-499-400-720-86-0000: \$ 52,725.81

Total Change Order Amount: \$119,818.13

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

Note: Original Resolution January 30, 2023; Item# 5, Page H-5, additional Resolution Board Approved June 26, 2023; Item #33, Page H-5

24. Approval of a Credit Change Order for the School No. 12 HVAC Upgrades Bid No. 54-23

Recommends that the Passaic Board of Education approves a credit change order for unused construction allowance. This credit change order in the amount of \$52,725.81 will be issued to a contract awarded by the board, Bid #54-23 to Amco Enterprises Inc. 600 Swenson Drive, Kenilworth, NJ 07033 on January 30, 2023. Contract amount will be decreased.

From: \$ 2,348,000.00

To: Cost Not to Exceed: \$ 2,295,274.19

Account Number: 20-499-400-720-86-0000

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

Note: Original Resolution January 30, 2023; Item# 6, Page H-6,

25. Approval of a Change Order for the School No. 11 HVAC Upgrades Bid No. 57-23

Recommends that the Passaic Board of Education approves a change order due to the need for rerouting of electrical feeders due to existing site conditions with terracotta ceiling and plaster ceilings.

This Change order was issued through a contract awarded by the board, Bid #57-23 H&S Construction & Mechanical, Inc. 721 Bayway Avenue, Elizabeth, NJ 07202 on January 30, 2023. The amount of the change order is \$344,042.56

These Change orders are considered to be amendments to the contract with H&S Construction & Mechanical, Inc.

From: \$7,172,000.00

To: Cost Not to Exceed \$7,516,042.56

Account Number: 30-000-401-450-87-0522

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

Note: Original Resolution January 30, 2023; Item# 9, Page H-9,

End of Award of Contracts

H-60

14. New and Unfinished Business

15. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, November 25, 2024*** at Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

10. Report of the President - None

11. Committee Reports: Vice-President Capursi a Curriculum meeting was held to discuss the Fall base line data.

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

Motion to Approve: Commissioner Soto
Second: Commissioner Miller

Voice Vote: 8

President Sanchez	Yes, abstain, Item #87, Page B-68, Personnel, Item #27, Page D-13, Authorizations, Item #1, Page F-1 Payment of Bills, Item #2, Page G-3 Finance and Accounting
Commissioner Barrales-Garcia	Excused
Vice President Capursi	Yes
Commissioner Miller	Yes
Commissioner Schratz	Yes, abstain, Item #31, Page D-14, Authorizations, Item #1, Page F-1 Payment of Bills
Commissioner Soto	Yes, abstain, Item #56, Pages B-38 Personnel
Commissioner Van Rensalier	Yes, abstain, Item #1, Page F-1 Payment of Bills
Commissioner Zuniga	Yes
Commissioner Rodriguez	Yes, abstain, Item #1, Page F-1, Payment of Bills

13. New and Unfinished Business None

14. Adjournment

Motion to Adjourn: Commission Van Rensalier
Seconded: Commissioner Miller

Voice Vote: 8

Meeting ended at 9:30 pm

Recorded by:

Kevin Lomski

Mr. Kevin Lomski
School Business Administrator
Board Secretary



2023-2024 Student Achievement Data

October 28, 2024

Vision

Passaic Public Schools will become one of the best school systems in New Jersey.

Mission

Passaic Public Schools will provide an excellent education that prepares our students for college and to earn high paying jobs.

Focus

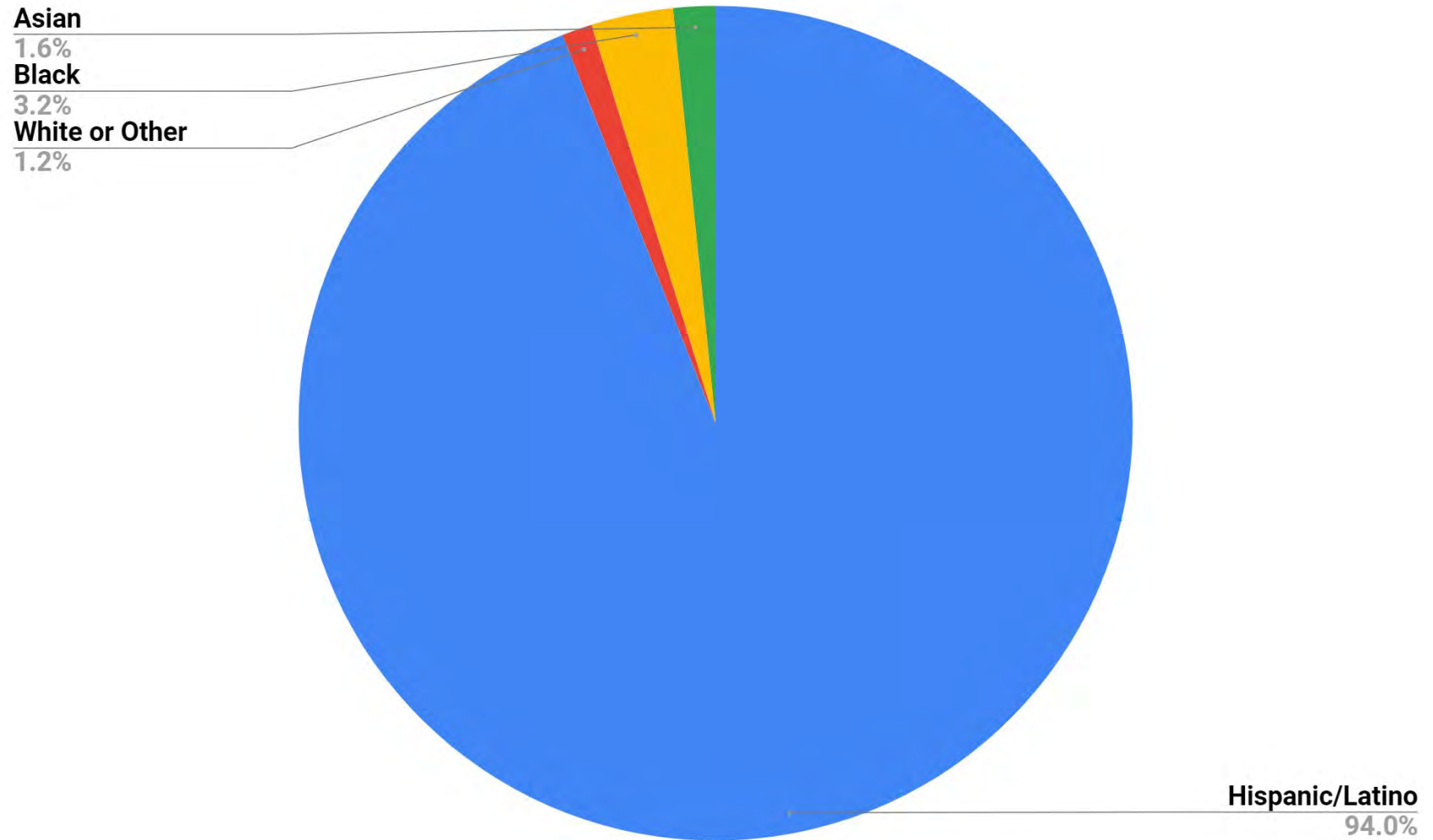
Passaic Public Schools will provide all students the opportunity to graduate high school with a career certification and/or a minimum of 15 college credits.



Passaic Public Schools Students

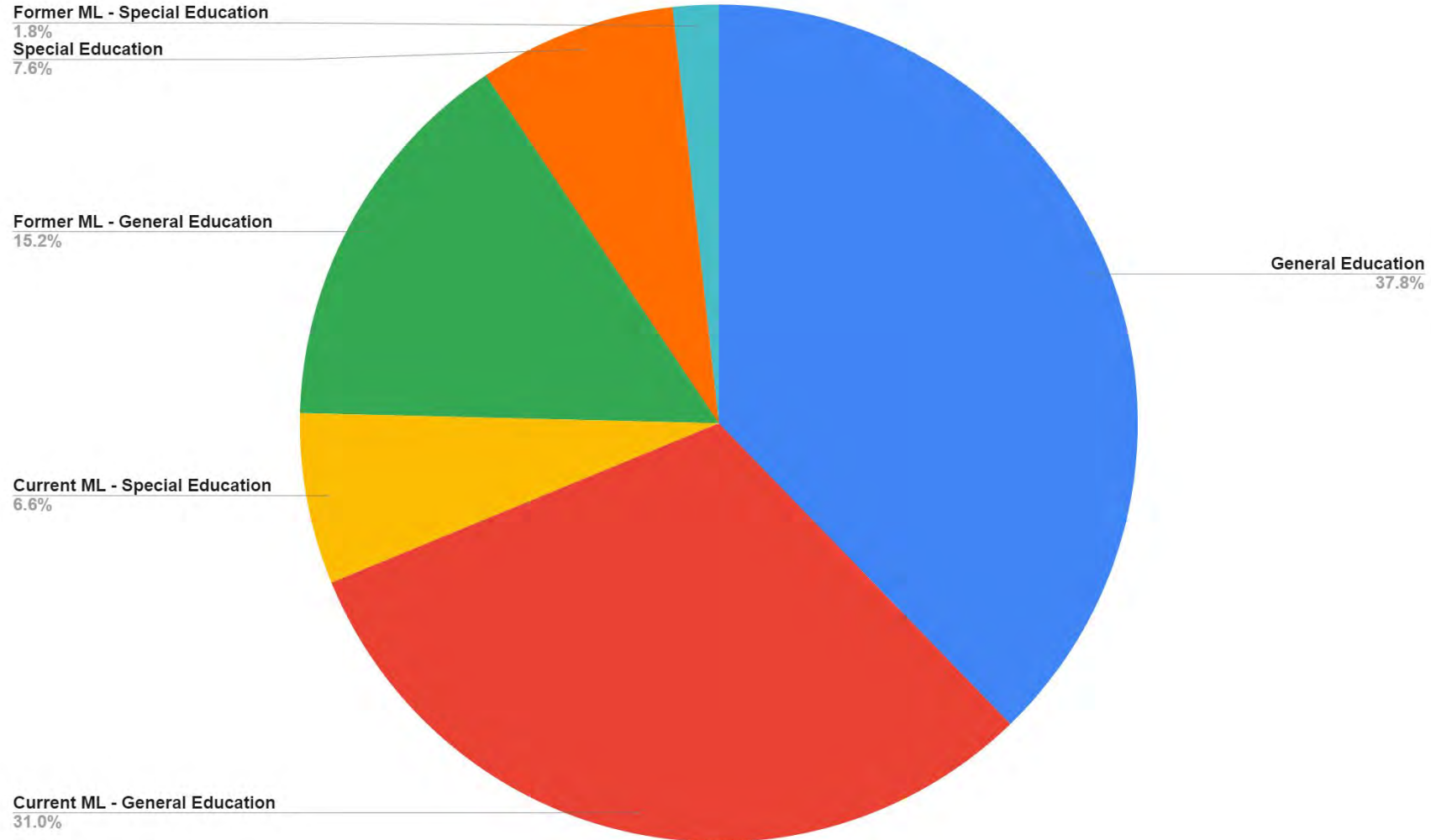
October 15, 2024

11,422
students



Passaic Public Schools Students

October 15, 2024



New Jersey Student Learning Assessment (NJSLA)

Spring 2024



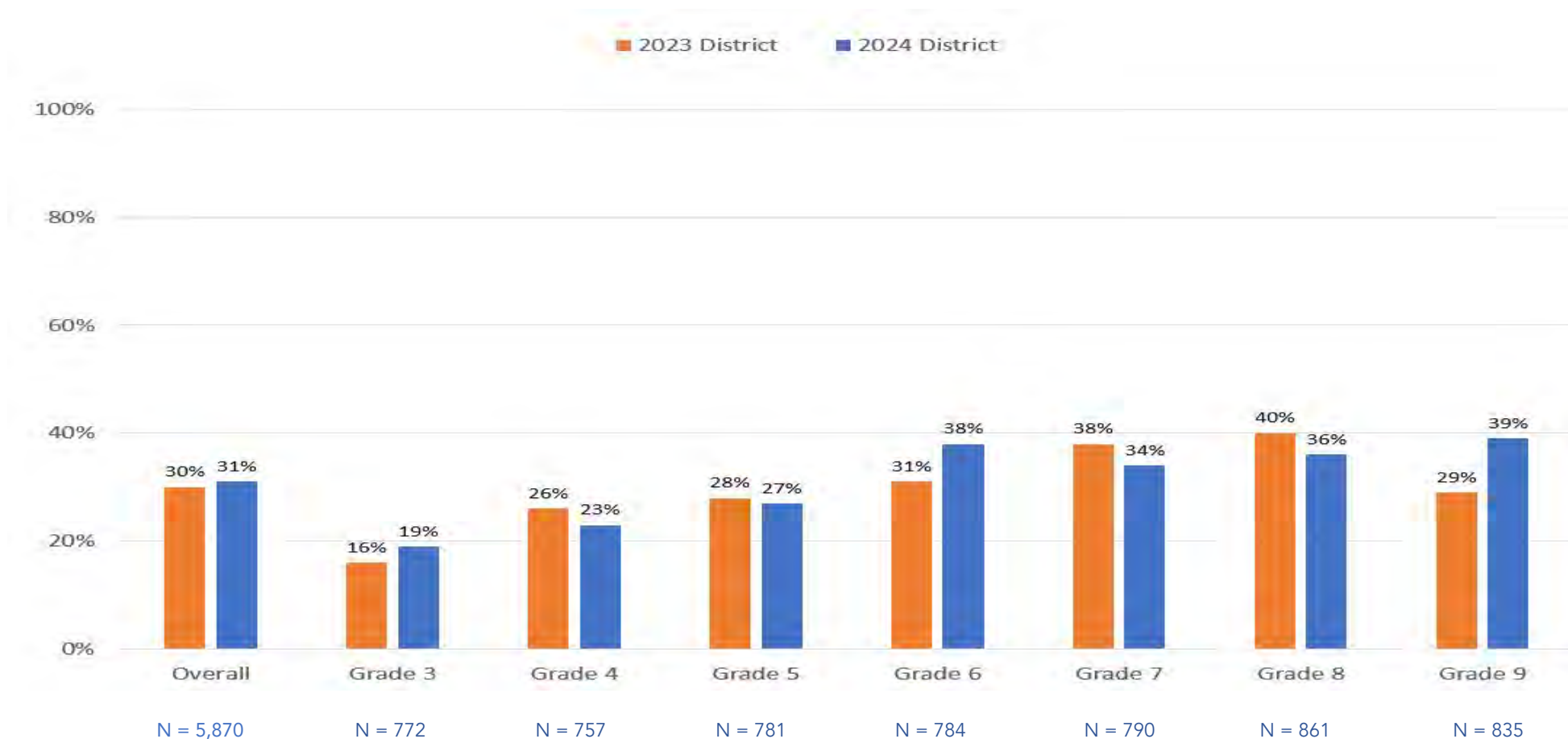
New Jersey Student Learning Assessment (NJSLA)

English Language Arts



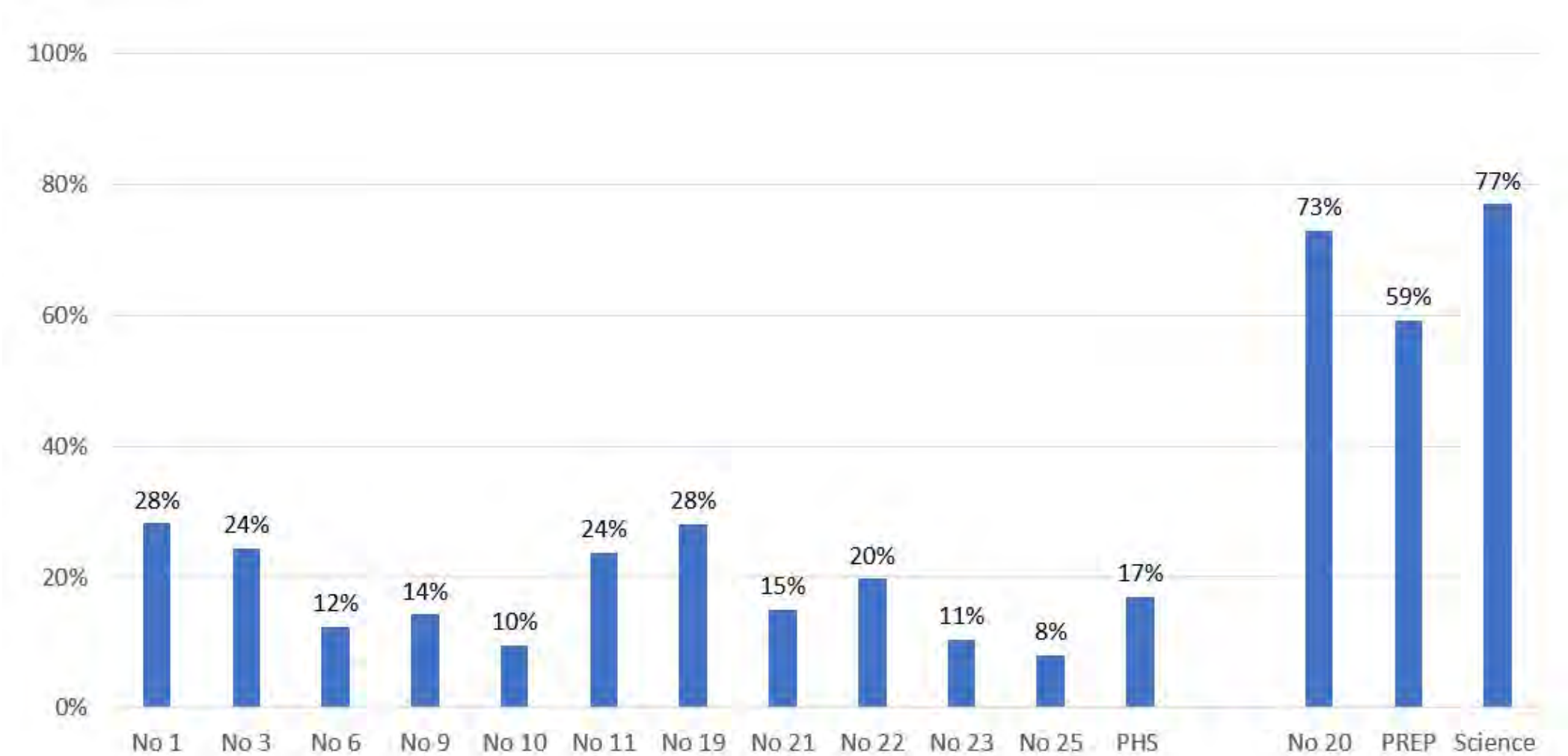
District ELA Overall

% Meeting/Exceeding



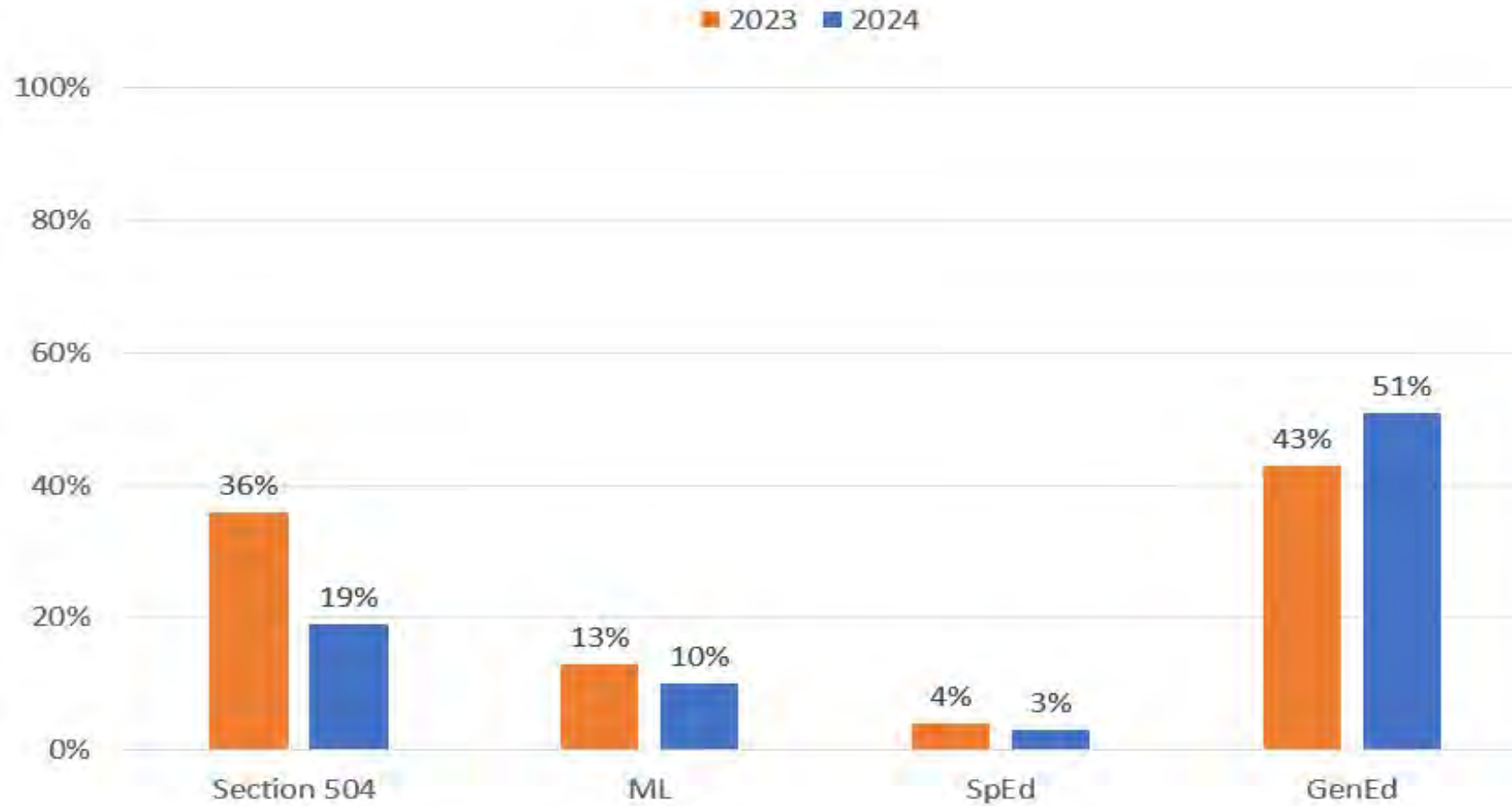
ELA School Overall

% Meeting/Exceeding



ELA Subgroups

% Meeting/Exceeding



ELA Supports and Interventions

- Summer Promotion & Retention program curricula updated and revised based on student performance data
- Implementation of HQIM with embedded differentiation & support in grades K-12
- ELA K-8 After School Programming aligned to grade level standards, MLL students are included in the After School sections
- ELA K-8 After School Programming will utilize data driven performance based digital curricular materials
- Saturday Program engaging students in grade-level enrichment tasks
- Reading Interventionists to support students struggling with literacy using the Orton Gillingham approach provided by the Institute for Multi-Sensory Education
- Bilingual Interventionist at School No. 25
- Additional Bilingual Language Acquisition Instructional Coach (Schools 21, 22, 23)
- Year 2 of A/B block in Grades K-2 to focus on tiered interventions to build foundational skills
- Additional Literacy Block provided to K-3 dual language settings to focus on SLA, ELA, and tiered intervention
- Year 1 of A/B block in Grade 3 to focus on tiered interventions to build foundational skills
- New A/B block in Grades 3-5 to build reading comprehension skills for Special Education students with adaptive blended digital support program.
- Increased digital support programs including NewsELA, Lexia Power UP, HMH & Amplify ELA
- Digital support programs for MLs including Lexia English, Power UP, NewsELA Spanish Curricular Compliments
- Dual Language professional development for teachers and building administrators
- Professional development for Bilingual/ESL teachers which includes coaching and modeling in the areas of the updated English Language Development Standards (ELD), Biliteracy Framework, Language Objectives



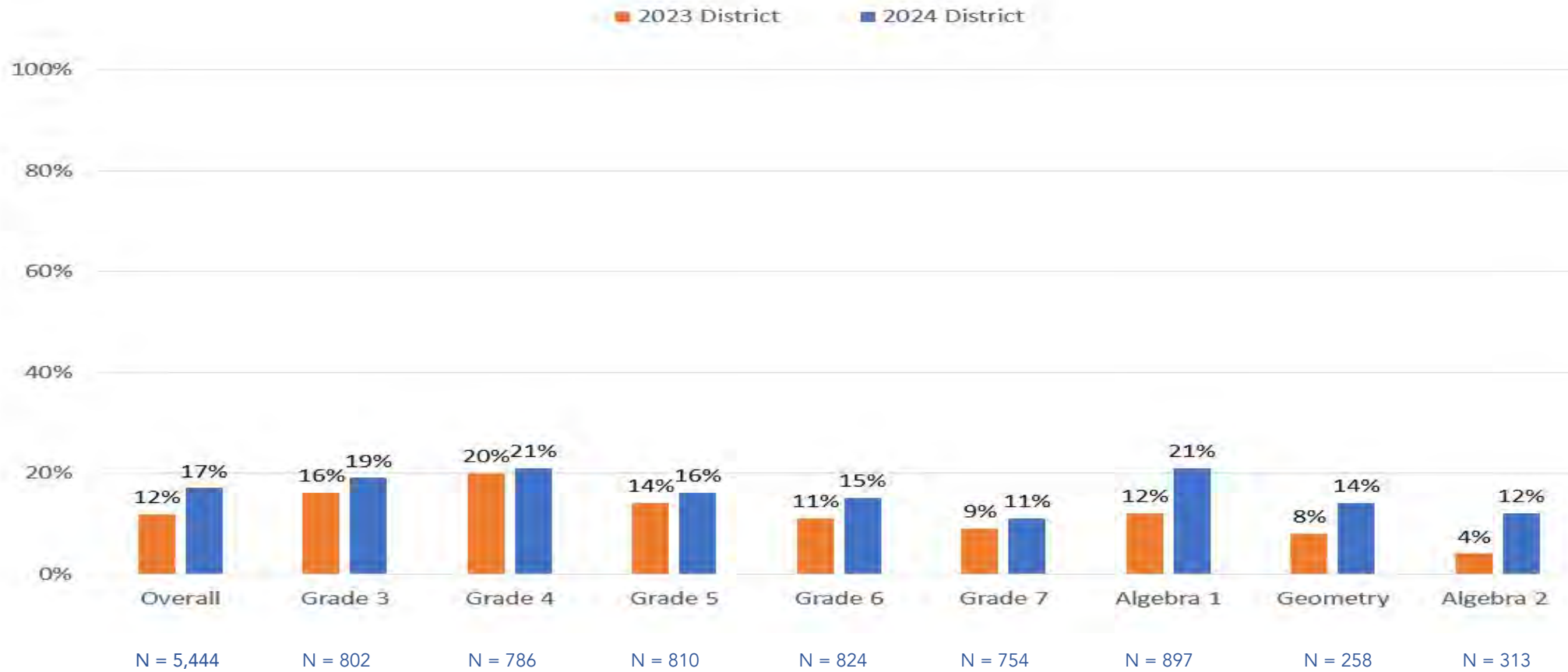
New Jersey Student Learning Assessment (NJSLA)

Mathematics



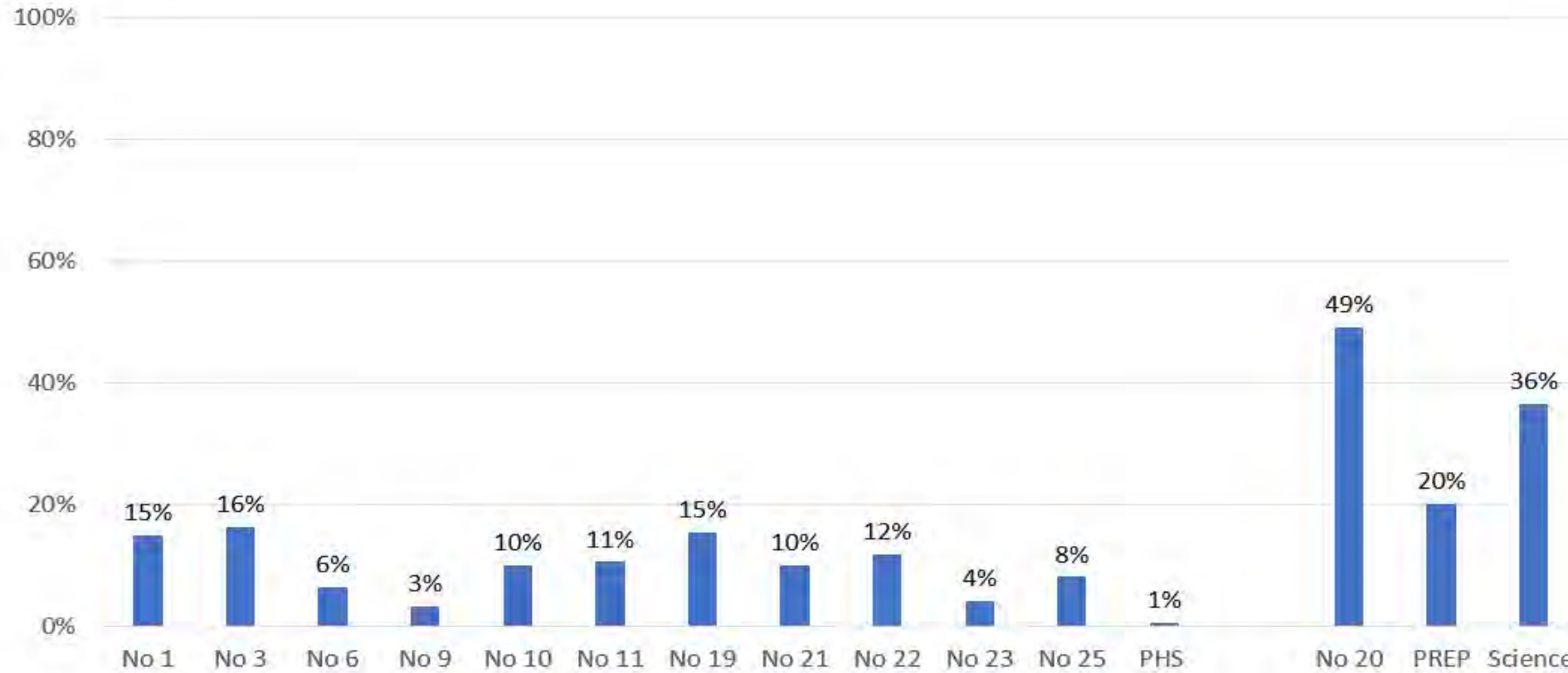
District Math Overall

% Meeting/Exceeding



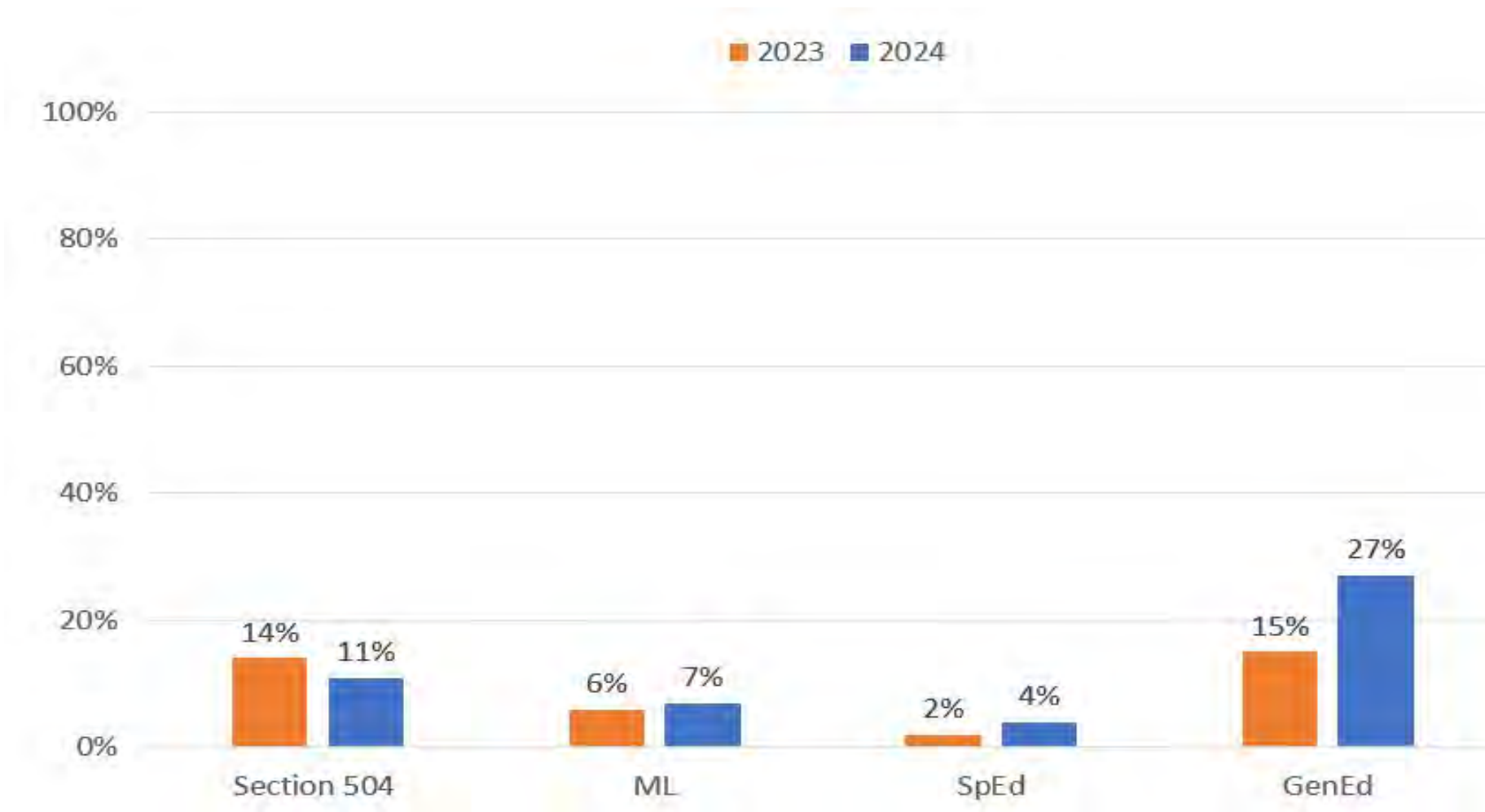
Math School Overall

% Meeting/Exceeding



Math Subgroups

% Meeting/Exceeding



Math Supports and Interventions

- Summer Promotion & Retention program curricula updated and revised based on student performance data
- K-8 After School Programming aligned to grade level standards
- Saturday Program engaging students in grade-level enrichment tasks
- Embedded differentiation & support in grades K-12
- Increased digital support programs including: Imagine Math & Imagine Math Facts, K-5, Investigations, K-2, Imagine Learning, 3-5 and Mathia 6 - 12
- Saturday and after school PD Academy to support content knowledge for teachers
- Year 2 of A/B block in Grades K-2 to focus on tiered interventions to build foundational skills using Hand2Mind Hands On Intervention kits
- Year 1 of A/B block in Grade 3 to focus on tiered interventions to build foundational skills using Hand2Mind Hands On Intervention kits
- Instructional Coaches in all buildings
- Additional Content Coaching for teachers and leaders through Carnegie Learning at Schools 6, 23, & PHS



New Jersey Student Learning Assessment

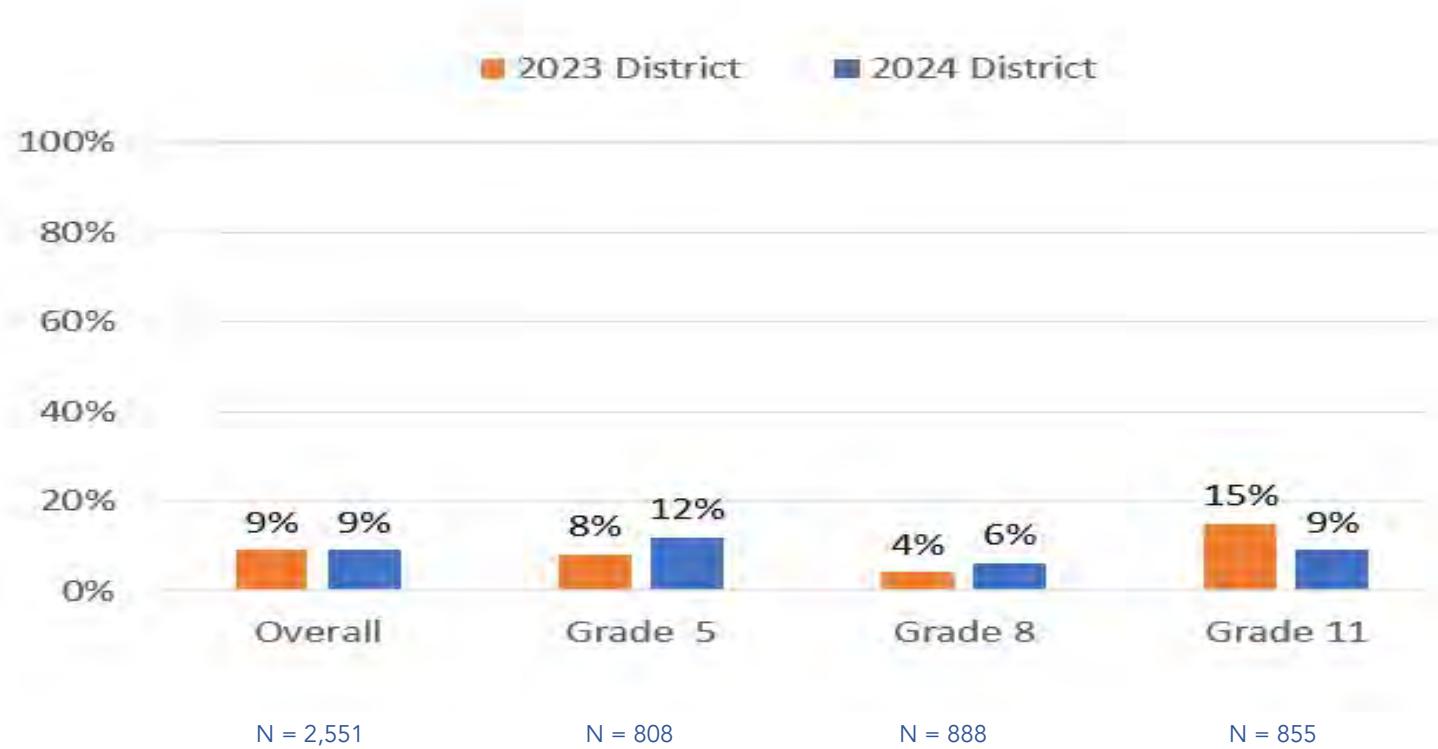
NJSLA

Science



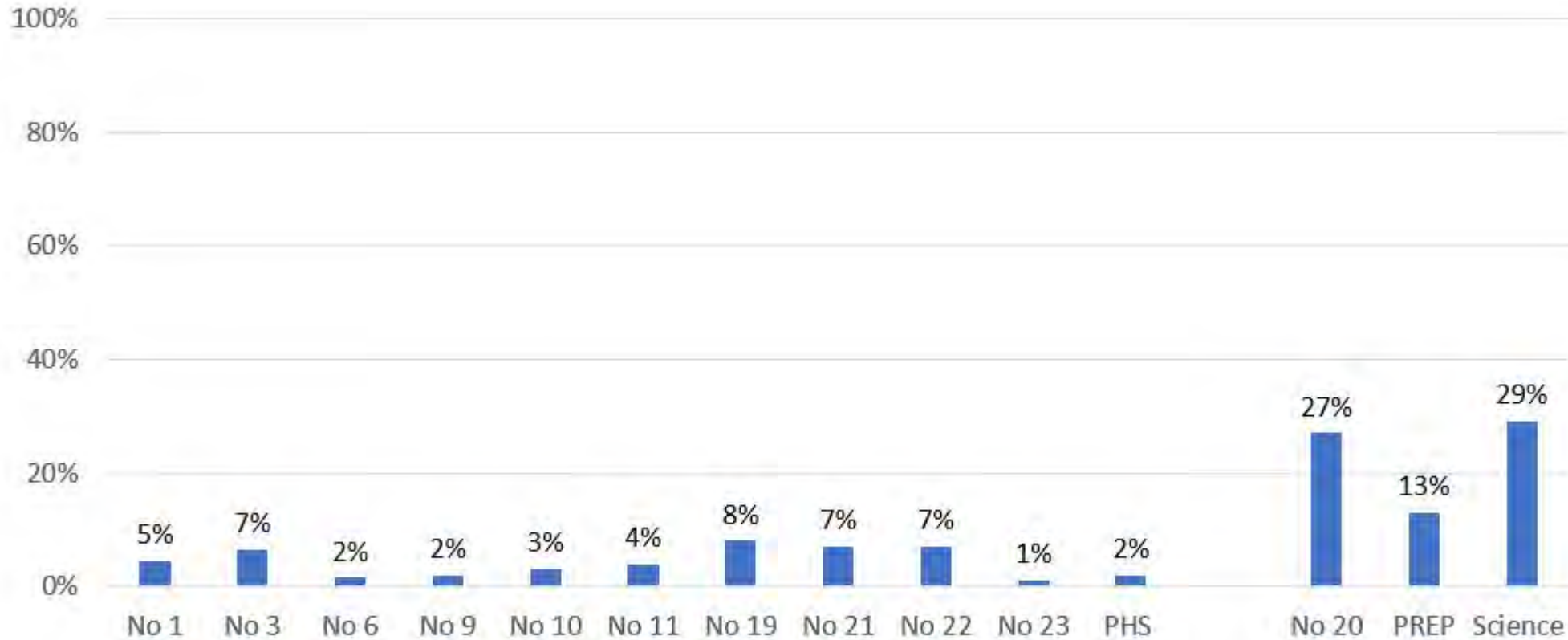
District Science Overall

% Proficient/Advanced



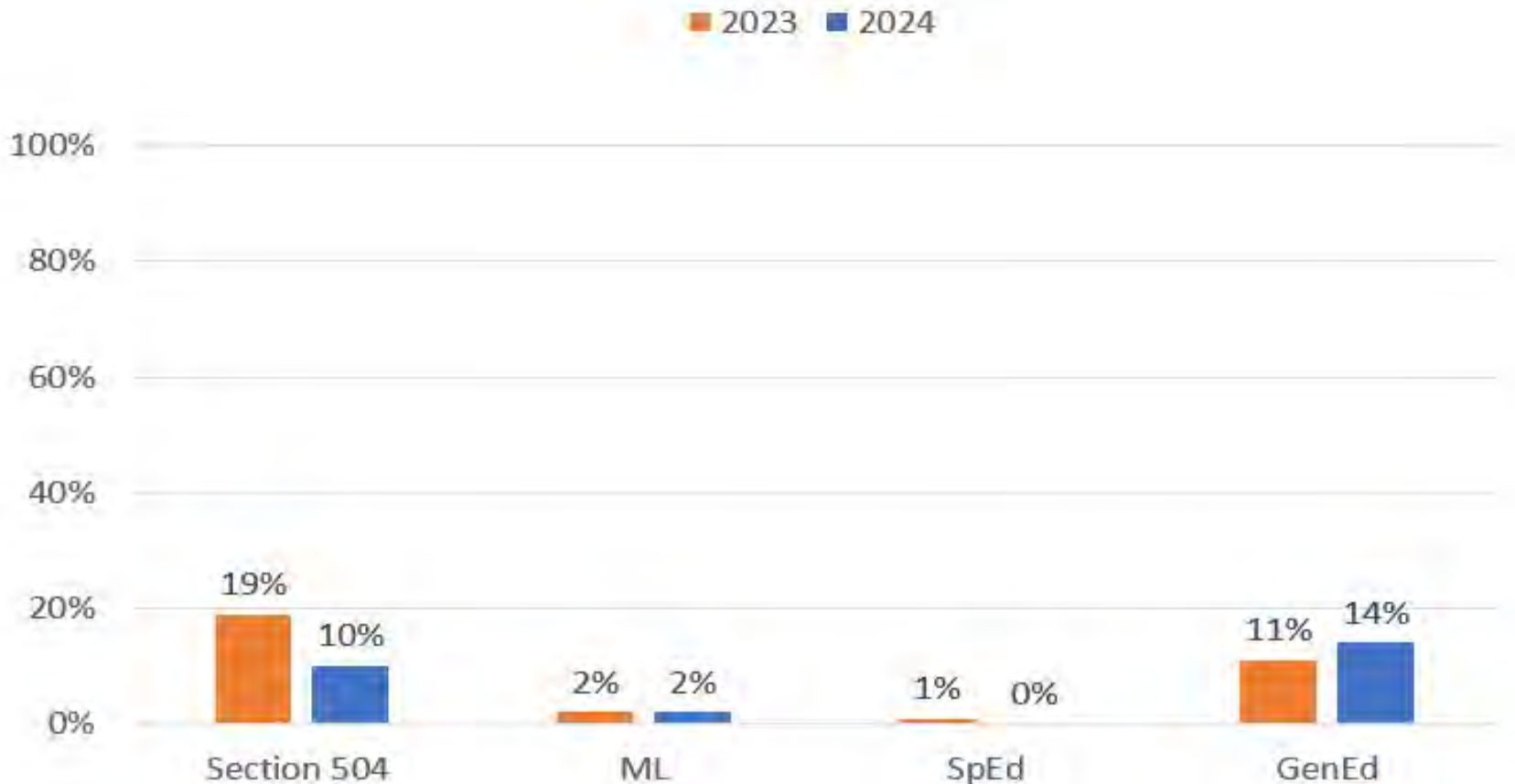
Science School Overall

% Proficient/Advanced



Science Subgroups

% Proficient / Advanced



Science Supports and Interventions

- New HQIM - Amplify Science - was purchased for all K-5 classrooms
- New HQIM for HS Biology was purchased for grade 9 and we are currently piloting Chemistry HQIM for the upcoming year
- Professional Development for teachers and leaders
- Instructional Support from district teacher coaches
- Digital support programs to supplement grade level content and provide students the opportunity to learn through exploration.
- Embedded differentiation & support in grades K-12 Science curriculum



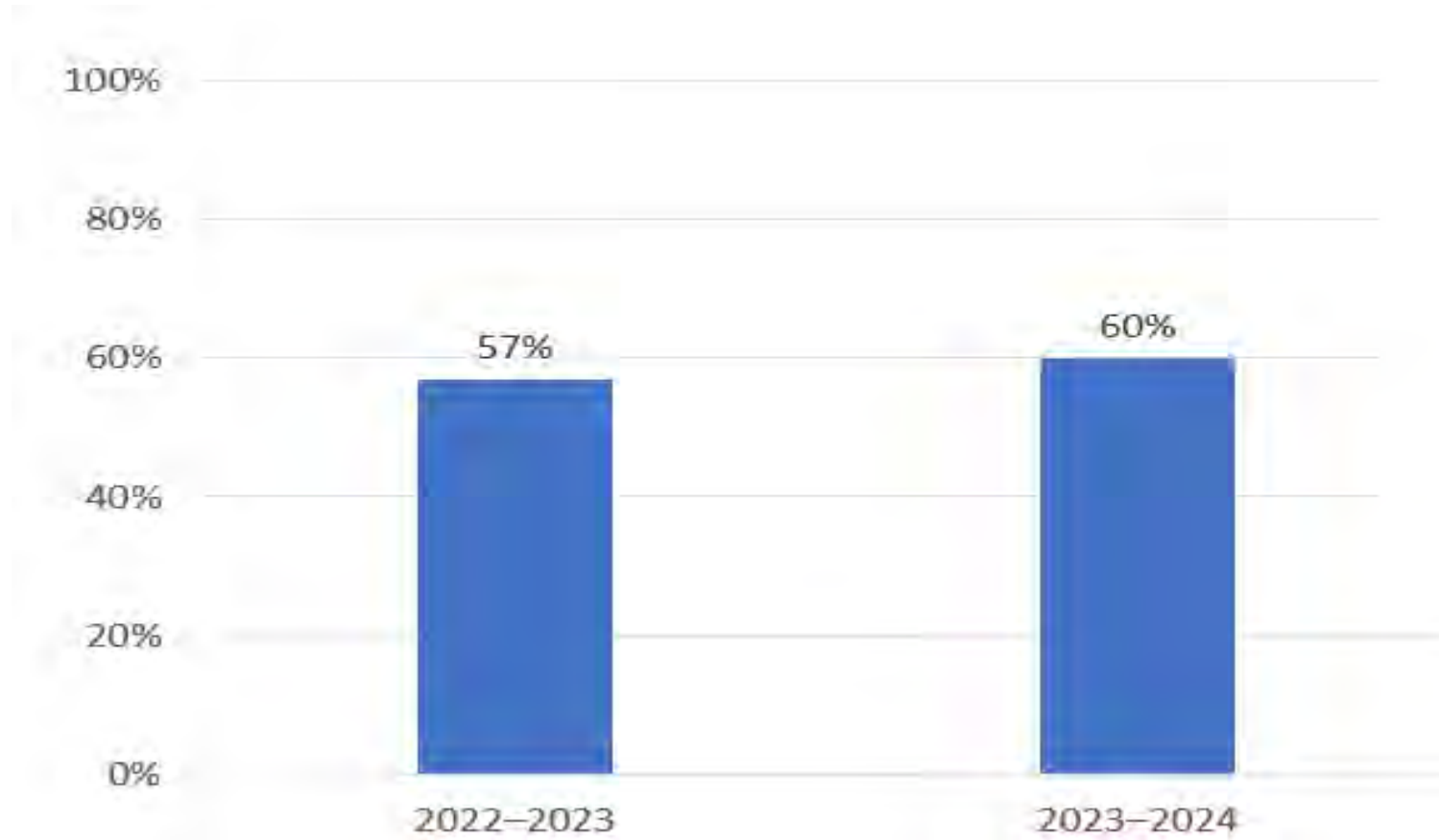
New Jersey Graduation Proficiency Assessment NJGPA

Assessment Data



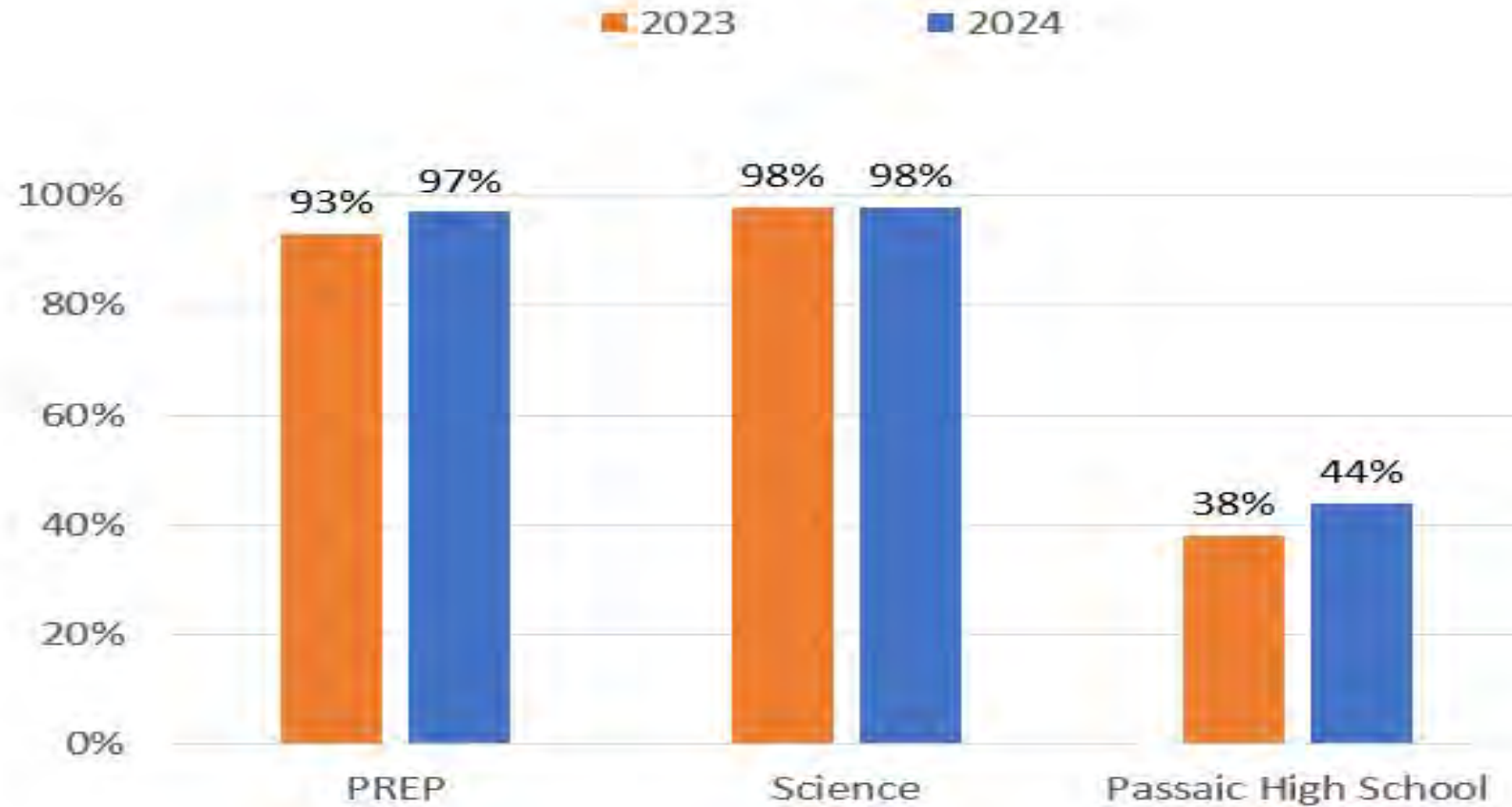
ELA District Overall

% Meeting/Exceeding



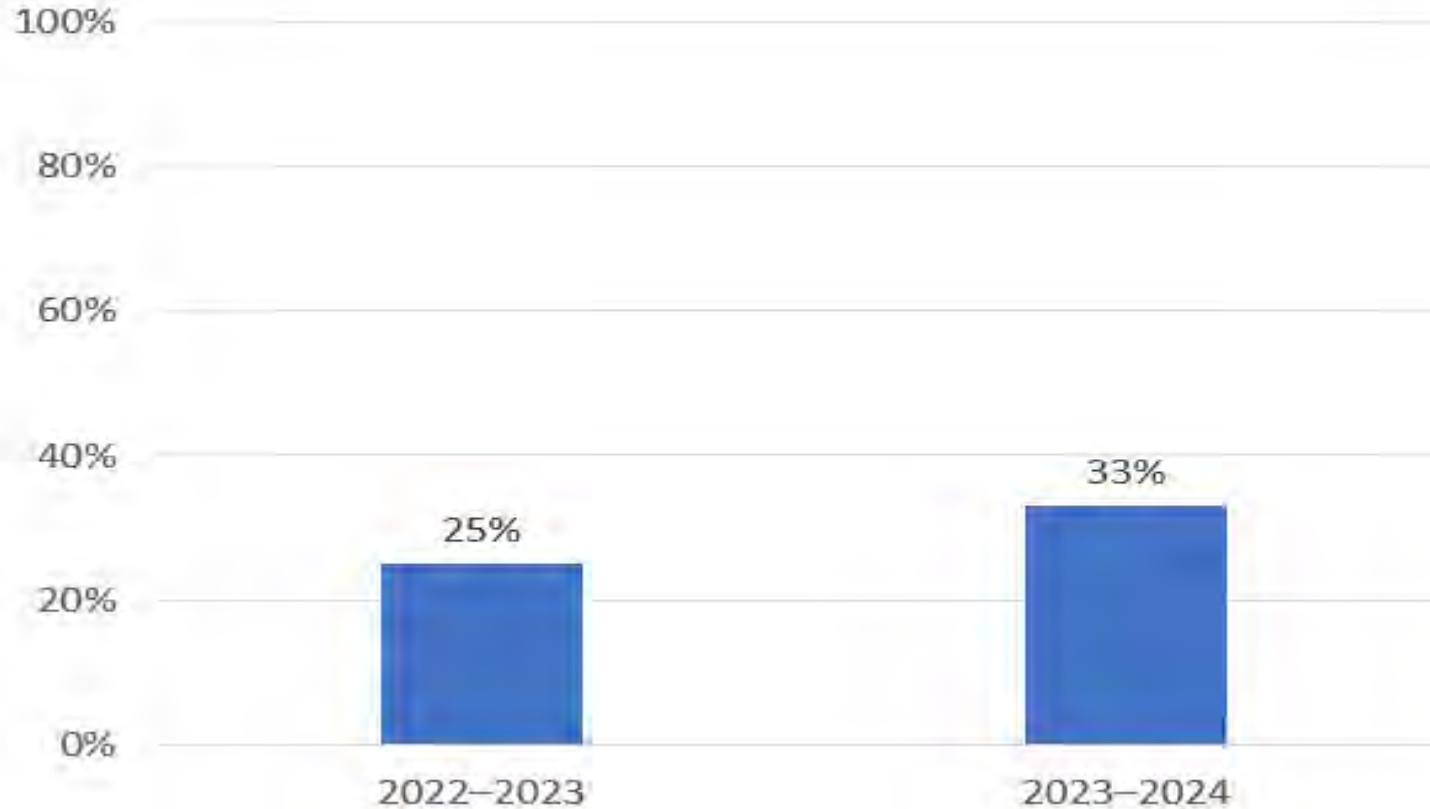
ELA School Overall

% Meeting/Exceeding



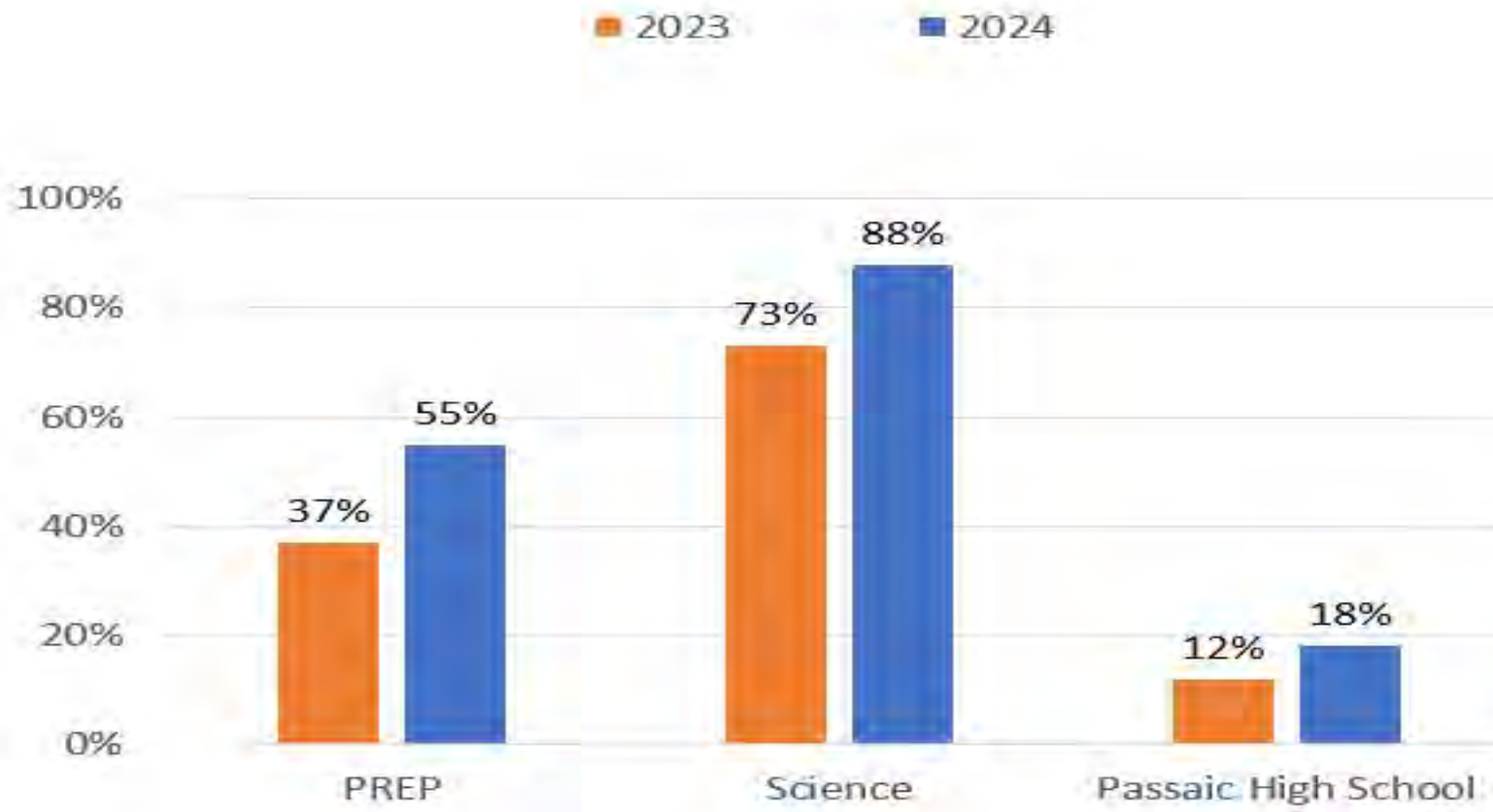
Math District Overall

% Meeting/Exceeding



Math School Overall

% Meeting/Exceeding



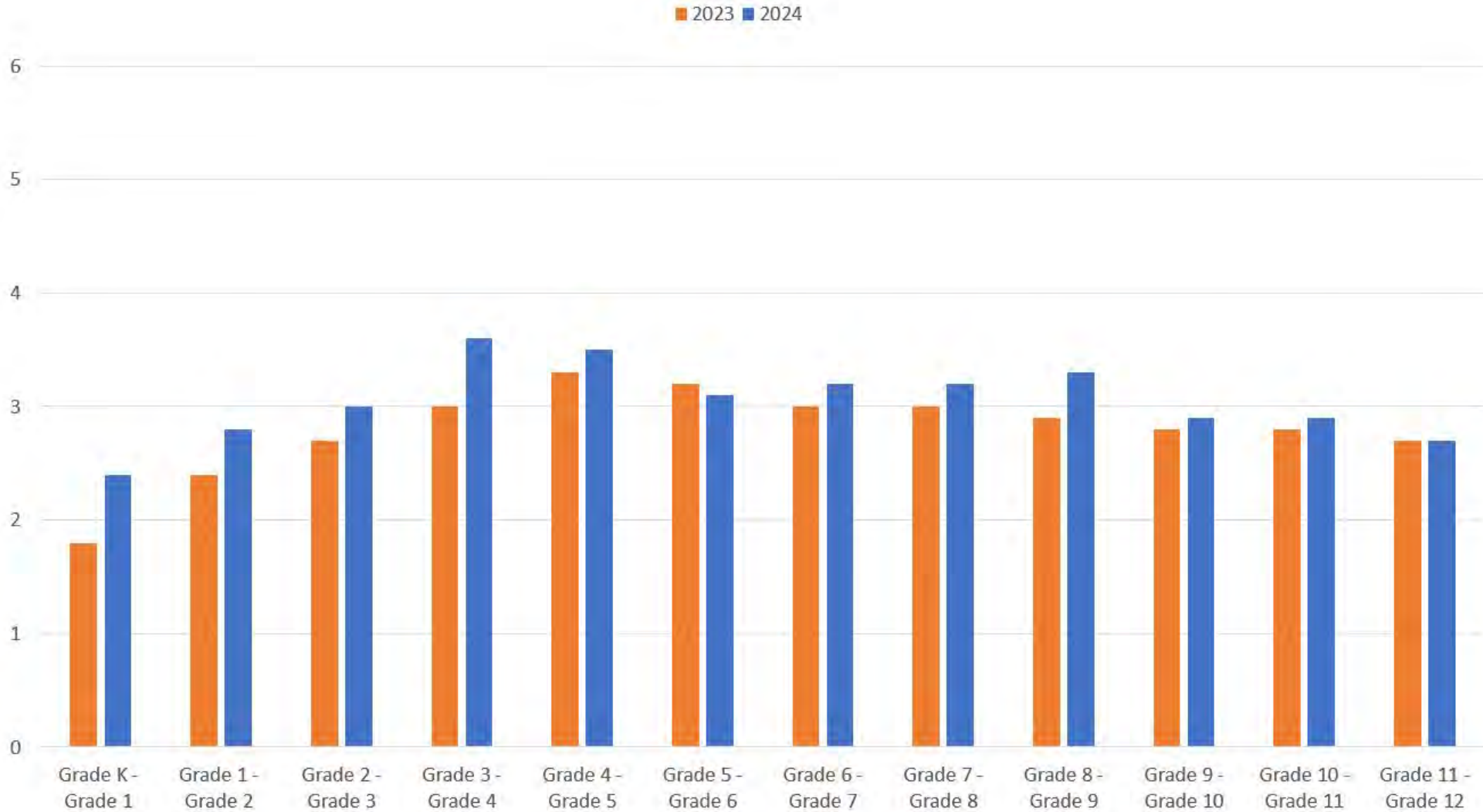
ACCESS for ELLs

Assessment Data



ACCESS for ELLs

2022 - 2024 cohort



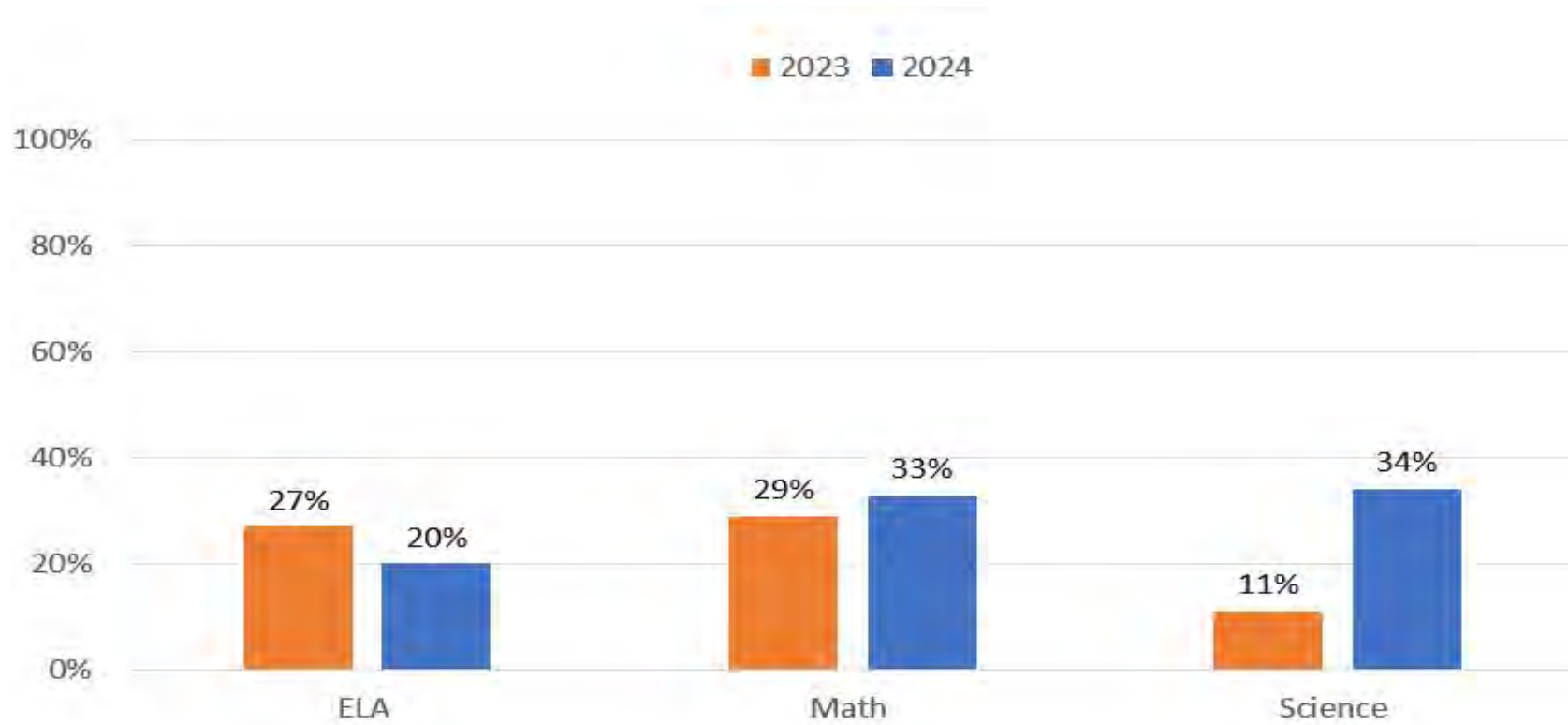
Dynamic Learning Maps (DLM)

Grades 3-8 and 11
Assessment Data



Dynamic Learning Maps

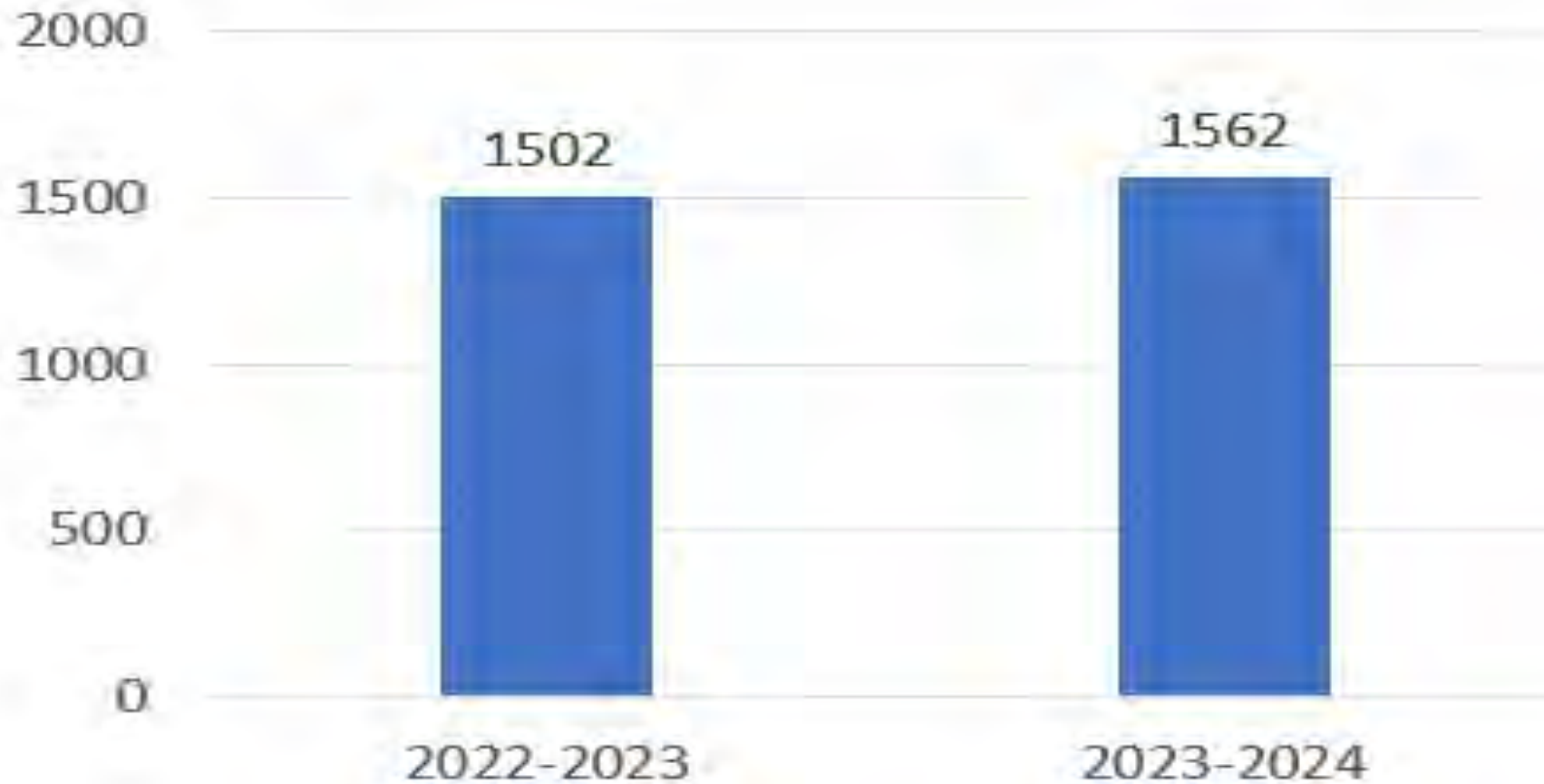
% of students at target



N = 60 students

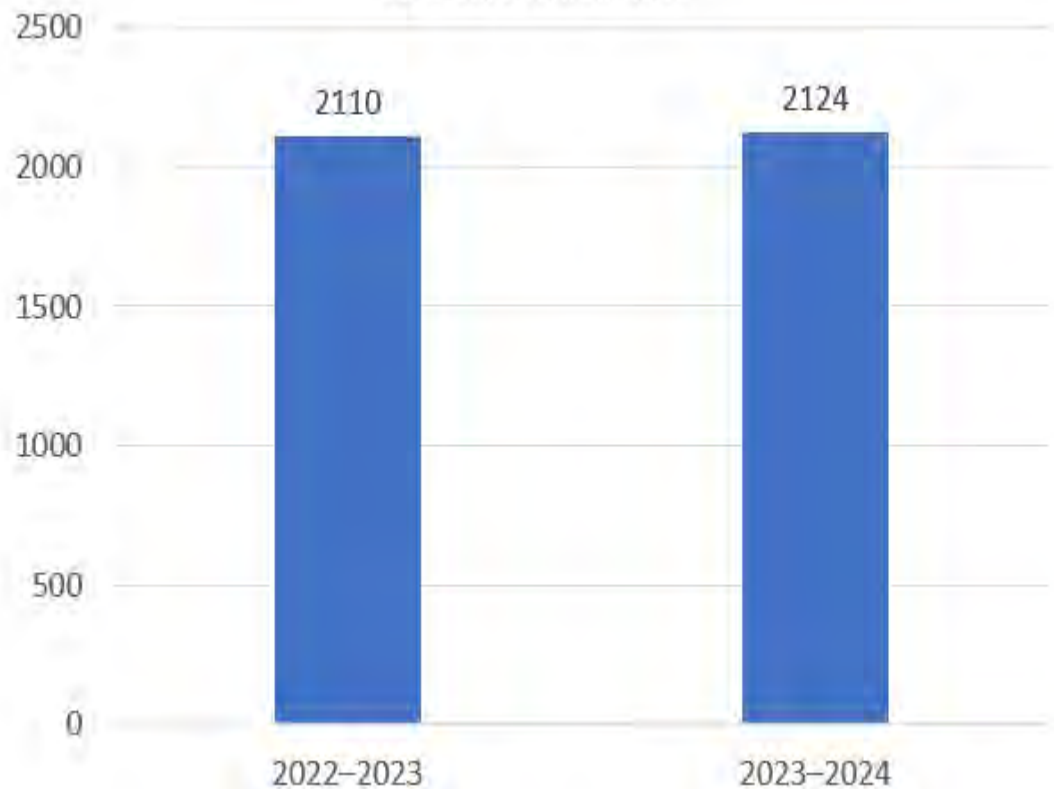


DUAL ENROLLMENT

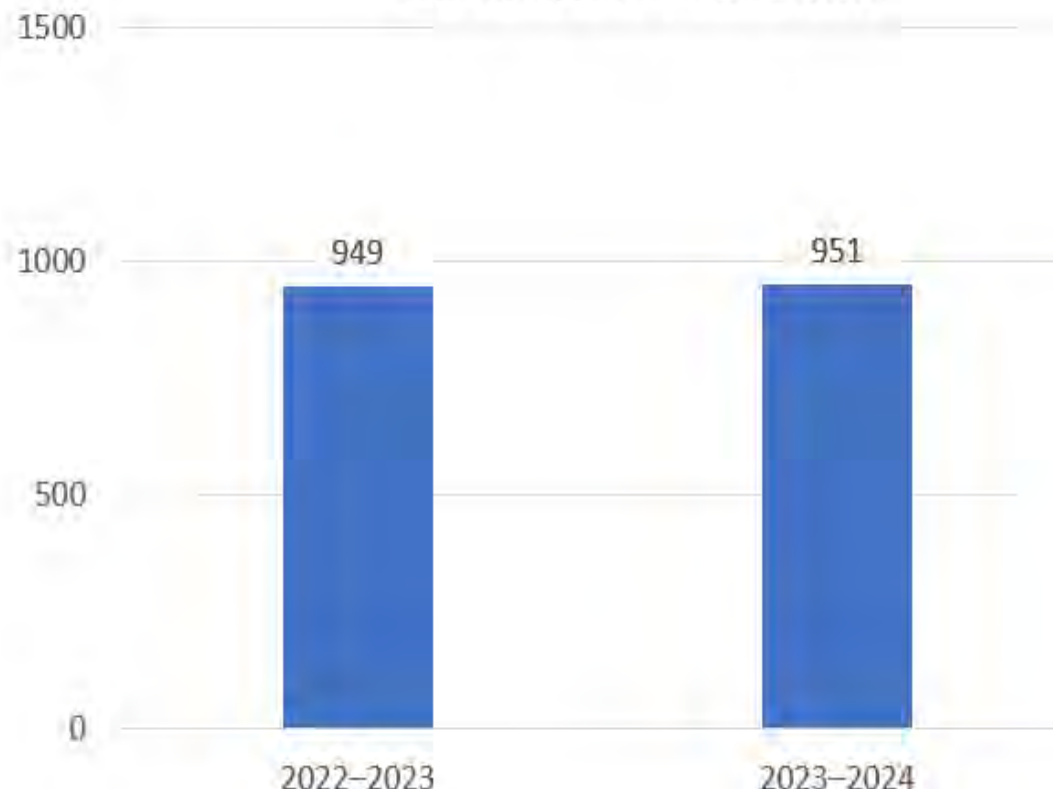


Advanced Placement

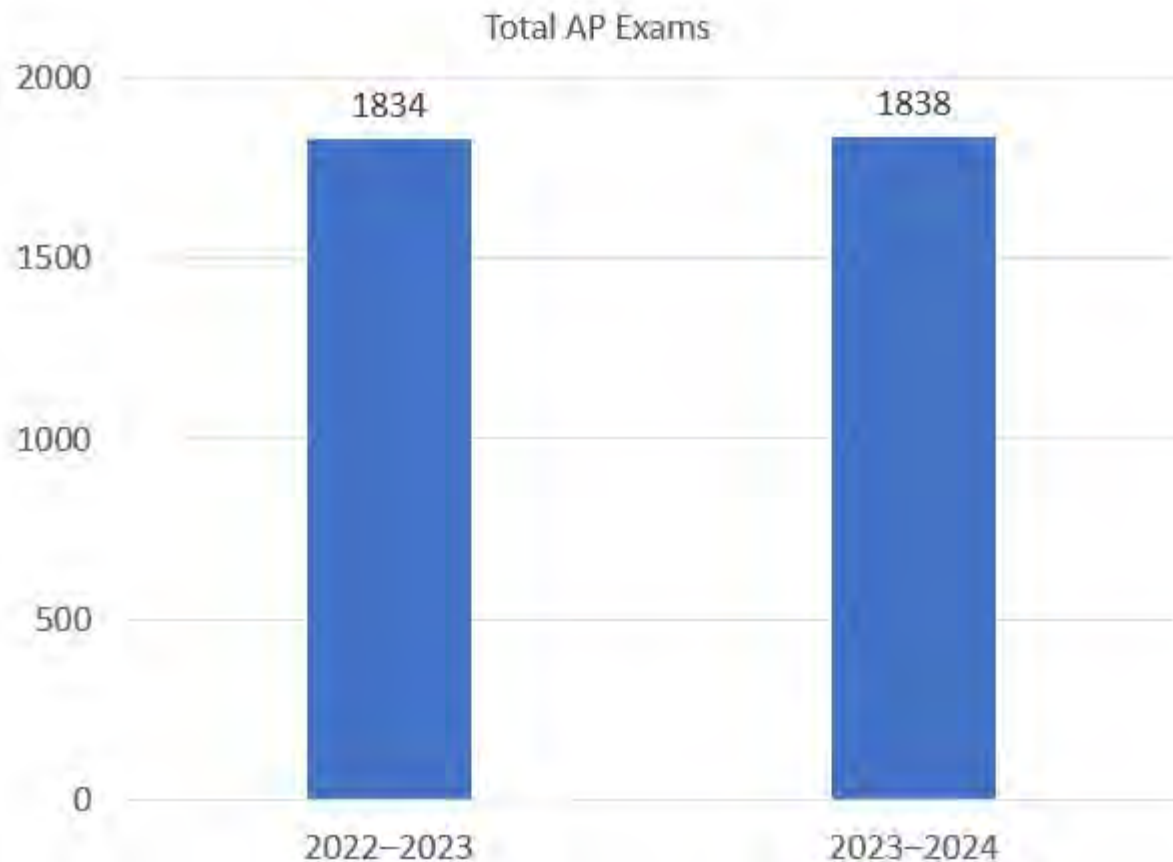
AP Course Enrollment



Total Individual AP Students Tested



Advanced Placement





PASSAIC PUBLIC SCHOOLS
