

# **Regular Public Meeting**

## **December 16, 2024**



**President**  
Judith Sanchez



**Vice President**  
Maryann Capursi



**Board Member**  
Abril Barrales-Garcia



**Board Member**  
Craig B. Miller



**Board Member**  
L. Daniel Rodriguez



**Board Member**  
Christina Schratz



**Board Member**  
Arthur G. Soto



**Board Member**  
Ronald Van Rensalier



**Board Member**  
Leslie Zuniga

**REGULAR PUBLIC MEETING – December 16, 2024**

1. Call to Order.....1

2. Invocation.....1

3. Pledge of Allegiance.....1

4. Roll Call.....1

5. Recognition.....1

- Passaic Preparatory Academy Dance Collective

6. Student Representative Report.....1

- Alison Ramos, Student Council President, Passaic Preparatory Academy

7. Presentation:

- Hearing on Violence, Vandalism, and Harassment, Intimidation or Bullying for the Reporting Period from January 1, 2024 – June 30, 2024

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

9. Public Participation.....1

10. Executive Session.....2

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

12. Committee Reports.....2

13. Agenda Items

- A. Approval of Minutes.....A-1
- B. Personnel.....B-1-B-23
- C. Tuitions.....C-1
- D. Authorizations .....D-1-D-16
- E. Board Secretary/Treasurer of School Monies Report .....E-1
- F. Payment of Bills.....F-1
- G. Finance and Accounting Reports.....G-1-G-2
- H. Award of Contracts.....H-1-H-11

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

15. **ADJOURNMENT**..... I-1

## **ORDER OF BUSINESS**

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

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

### **2. Invocation**

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

### **3. Pledge of Allegiance**

### **4. Roll Call**

### **5. Recognition: Passaic Preparatory Academy Dance Collective**

### **6. Student Report: Alison Ramos, Student Council President, Passaic Preparatory Academy**

### **7. Presentation: Hearing on Violence, Vandalism, and Harassment, Intimidation or Bullying for the Reporting Period from January 1, 2024 – June 30, 2024**

### **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 December 16, 2024, at William B. Cruise Veterans Memorial School No.11 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, January 27, 2025***, at 6:00 p.m. at the Board Meeting Room, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey, 07055.

**11. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

- Minutes - Regular Public Meeting - November 25, 2024
- Executive Session - November 25, 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>
Doreen Bruce	School No. 3 Teacher Assignment: Computer Application (PC@fsc) 15-000-222-177-03-0000	2/1/25
Lisa Dawson	School No. 23 Assistant Custodian (PC@jxm) 11-000-262-100-86-0000	1/1/25
Glenda Munoz	School No. 3 Teacher Assignment: Inclusion/Resource (PC@hvg) 15-213-100-101-03-0000	3/1/25
Oscar Rodriguez	School No. 20 Attendance Officer (PC@kjc) 15-000-211-171-20-0000	2/1/25
Nathan Starr	School No. 24 Head Custodian (PC@jwd) 11-000-262-100-86-0000	1/1/25

**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>
Adeli Aquino Johnston	Business Office Administrative Assistant (PC@hoo) 11-000-251-100-83-0000	12/31/24
Menachem Bazian	Division of Operations Director of Operations (PC@huq) 11-000-261-100-86-0000	2/14/25
Lillian Fracess	School No. 6 Teacher Assignment: Science (PC@ifp) 15-130-100-101-06-0000	1/21/25
Rhina Tavarez	School No. 21 Teacher Assignment: Bilingual Math (PC@kuk) 15-240-100-101-21-0000	12/20/24

**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>
Jenesis Alverio	School No. 11 Administrative Secretary (Schools) (PC@aca) 15-000-240-105-11-0000	12/2/24 – 12/13/24 (without pay)
Rolando Barredo	Division of Facilities General Maintenance Worker (PC@azm) 11-000-261-100-86-0000	1/31/25 – 5/29/25 (with pay) 5/30/25 (without pay)
Mayra Beltre	Office of Food Services General Cafeteria Worker (PC@jzp) 60-910-310-100-71-0000	12/9/24 – 12/20/24 (without pay)
Doreen Bruce	School No. 3 Teacher Assignment: Computer Application (PC@fsc) 15-000-222-177-03-0000	12/2/24 – 12/20/24 (with pay)
Madelaine Campos	School No. 10 Paraprofessional Assignment: Kindergarten (PC@afq) 15-190-100-106-10-0000	12/20/24 – 1/15/25 (with pay)
Ana Campos de Arias	School No. 22 Paraprofessional Assignment: Intellectual Disability (PC@kpu) 15-201-100-106-22-0000	12/2/24 – 12/6/24 (without pay) 12/9/24 – 1/2/25 (without pay)
Jorge Canarte, Sr.	School No. 3 Security Aide (PC@bbo) 15-000-266-100-03-0000	12/2/24 – 1/24/25 (with pay)
Angela Cavera-Marakas	School No. 19 Teacher Assignment: Bil./ESL In-Class Support (PC@gwt) 15-240-100-101-19-0000	12/9/24 – 12/20/24 (with pay)
Helen Cimera	School No. 20 School Nurse/Non-Instructional (PC@hco) 15-000-213-100-20-0000	11/21/24 – 12/20/24 (with pay)
Hera Cresencio	School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@hnk) 11-216-100-106-70-0000	12/5/24 – 12/18/24 (with pay)
Yvonne Echols	School No. 20 Assistant Principal (PC@hso) 15-000-240-103-20-0000	12/2/24 – 2/28/25 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Yberka Espinal	Division of Bil./ESL Education Administrative Assistant (PC@adn) 11-000-240-105-69-0000	12/12/24 – 1/10/25 (with pay)
Nermeen Estfanous	School No. 24 Teacher Assignment: Preschool (PC@kbj) 20-218-100-101-24-0000	11/18/24 – 11/19/24 (with pay) 11/20/24 – 11/27/24 (with pay) 12/5/24 – 1/2/25 (with pay)
Pamela Estrella	School No. 6 Teacher Assignment: Gr. 3 Bil. (PC@ccs) 15-240-100-101-06-0000	1/2/25 – 1/31/25 (with pay) 2/3/25 – 3/22/25 (without pay)
Justyna Falkowska	School No. 10 Paraprofessional Assignment: LLD-MM (PC@dvh) 11-000-217-100-70-0000	12/9/24 – 12/20/24 (without pay)
Dana Forsyth	Passaic High School Teacher Assignment: Physical Ed./Health (PC@cwf) 15-140-100-101-12-0000	9/3/24 – 10/10/24* (with pay)
Urania Garcia	School No. 24 Assistant Custodian (PC@jwb) 11-000-262-100-86-0000	12/13/24 – 1/3/25 (with pay)
Flor Guerrero	School No. 3 Paraprofessional Assignment: Preschool (PC@ake) 20-218-100-106-03-0000	12/2/24 – 12/18/24 (with pay)
Denise Hanna	Passaic High School Teacher Assignment: Science – Biology (PC@day) 15-140-100-101-12-0000	9/23/24 – 12/13/24 (without pay)
Jennielee Heber	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hym) 15-213-100-101-11-0000	2/10/25 – 2/21/25 (without pay) 2/24/25 – 6/30/25 (without pay)
Daniel Hennessy	School No. 20 Teacher Assignment: Social Studies (PC@hci) 15-130-100-101-20-0000	2/3/25 – 4/11/25 (with pay) 5/5/25 -5/30/25 (without pay)

*Note: Correction of dates\*. Original resolution appeared on the September 30, 2024 Regular Public Board Meeting, Resolution No. 3, Page B-3.*



**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Raquel Henrique Elshafie	Passaic High School Teacher Assignment: Science MM (PC@ist) 15-204-100-101-12-0000	11/18/24 – 12/16/24 (without pay)
Nancy Izquierdo	School No. 19 Teacher Assignment: Inclusion/Resource (PC@ibf) 15-213-100-101-19-0000	2/3/25 – 3/31/25 (with pay) 4/1/25 – 6/30/25 (without pay)
Yasmel Jimenez	School No. 3 Paraprofessional Assignment: Preschool Disabled (PC@amr) 11-216-100-101-70-0000	9/26/24 – 12/13/24 (without pay)
Carmen LaMonica	School No. 25 Head Custodian (PC@jxd) 11-000-262-100-86-0000	11/12/24 – 12/13/24 (with pay)
Alan Lazoff	School Nos. 1 & 15 Teacher Assignment: Music (PC@jec) 15-120-100-101-01-0000 (80%) 15-110-100-101-15-0000 (20%)	11/25/24 (with pay) 12/13/24 (with pay)
Concepcion Levy	School No. 24 Teacher Assignment: Preschool (PC@kan) 20-218-100-101-24-0000	12/13/24 – 1/17/25 (with pay)
Glenda Munoz	School No. 3 Teacher Assignment: Inclusion/Resource (PC@hvg) 15-213-100-101-03-0000	11/27/24 – 2/28/25 (with pay)
Kathleen Osborne	School No. 25 Paraprofessional Assignment: Kindergarten (PC@kmi) 15-190-100-106-25-0000	12/17/24 – 12/19/24 (with pay) 12/20/24 – 1/17/25 (with pay)
Kristen Parisi	School No. 20 Teacher Assignment: Language Arts (PC@hbl) 15-130-100-101-20-0000	1/13/25 – 1/15/25 (without pay) 1/16/25 – 4/11/25 (without pay)
Sara Pinto	Passaic Academy for Science & Engineering Teacher Assignment: Language Arts (PC@ipz) 15-130-100-101-26-0000	12/11/24 – 12/13/24 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Esmeralda Ramirez-Castro	School No. 21 Paraprofessional Assignment: LLD-Severe (PC@jtg) 11-000-217-100-70-0000	11/11/24 – 1/2/25 (with pay) 1/3/25 – 3/28/25 (without pay)
Brandon Ricklefs	Passaic High School Teacher Assignment: Graphic Design (PC@iab) 15-140-100-101-12-0000	1/27/25 – 2/28/25 (with pay)
Debbie Rivera	School No. 24 Administrative Assistant (Schools) (PC@jvd) 20-218-200-105-24-0000	1/2/25 – 1/24/25 (with pay)
Jessica Rodriguez	School No. 22 Teacher Assignment: ESL Push In (PC@kde) 15-240-100-101-22-0000	12/2/24 – 1/24/25 (without pay)
Brenda Salinas	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jqm) 15-213-100-101-21-0000	11/26/24 – 12/12/24 (with pay)
Kittrell Sapp	School Nos. 1 & 3 Attendance Officer (PC@jnu) 15-000-211-171-01-0000 (50%) 15-000-211-171-03-0000 (50%)	12/9/24 – 12/20/24 (with pay)
America Sotelo	School No. 22 Bil. Instructional Coach (PC@kyg) 15-000-221-176-22-0013	12/13/24 – 12/20/24 (with pay)
Kenia Sosa	Passaic Preparatory Academy Teacher Assignment: World Language Spanish (PC@iog) 15-130-100-101-27-0000	12/10/24 – 12/12/24 (with pay) 12/13/24 – 1/2/25 (with pay) 1/3/25 – 6/30/25 (without pay)
Natalia Vaile	School Nos. 7 & 10 Teacher Assignment: Art (PC@kmg) 15-110-100-101-07-0000 (50%) 15-130-100-101-10-0000 (50%)	11/19/24 – 11/26/24 (with pay)
Gladys Vazquez	School No. 10 Teacher Assignment: Kindergarten (PC@cml) 15-110-100-101-10-0000	12/13/24 – 12/16/24 (with pay) 12/17/24 – 1/31/24 (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:

Sahar Oraykat	School No.6 Teacher Assignment: Inclusion/Resource (Kindergarten) (PC@kzv) 15-110-100-101-11-0000	<u>1/2/25 – 6/30/25</u> BA-1-\$59,405.00
---------------	---	---

*BA from Cairo University*

*Holds a Teacher of Preschool through Grade 3 Standard Certificate, a Teacher of Student with Disabilities Standard Certificate*

Elissa Morera	School No. 25 School Social Worker Assignment: Grades K-12 (PC@kzy) 15-000-211-172-25-0000	<u>1/2/25 – 6/30/25</u> MA-1-\$67,405.00
---------------	---	---

*MA from Kean University*

*Holds a Standard Certificate in School Social Worker in Preschool through Grade 12*

Non-Certificated:

Carlos Diaz	School No.23 Food Services Assignment: General Worker (PC@kzi) 15-110-100-101-11-0000	<u>1/2/25 – 6/30/25</u> 1-\$20.98 per hour
-------------	--	---

Elaiza Rodriguez	School No.6 Food Services Assignment: General Worker (PC@juw) Account No.	<u>1/2/25 – 6/30/25</u> 1-\$20.98 per hour
------------------	--	---

**5. Approval of Job Description**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the of approval of the following job descriptions.

- Naval Science Teacher (Second Reading)

*Note: First reading was on November 25, 2024 Regular Board Meeting, Resolution #10, Page B-6.*

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, 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

Dalila Cortes  
 Altagracia De Jesus Reyes  
 Jezeny Maldonado Gonzalez  
 Millitza Rivera

Substitute Paraprofessional

Leonor Aguila  
 Pramote Piriyaoksombut  
 Maris Rose Rodriguez

**7. Transfer of Personnel/Change of Assignment of Staff Member 2024-2025 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff member for the 2024-2025 school year.

Non-Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Jenesis Alverio	School No. 11 Administrative Secretary (Schools) (PC@aca)	School No. 20 Administrative Secretary (Schools) (PC@hpm)	12/17/2024
Jennifer Amable	School No. 20 Administrative Secretary (Schools) (PC@hpm)	School No. 10 Paraprofessional Inclusion/Resource (PC@edw)	12/17/2024
Luz Carillo	School No.11 Paraprofessional LLD-MM (PC@edu)	School No.22 Paraprofessional Autistic (PC@kwc)	12/16/2024
Joyce Charles	School No.11 Paraprofessional Inclusion/Resource (PC@dqp)	School No. 24 Paraprofessional Autistic (PC@ktu)	12/16/2024
Katherine Cintron	School No.11 Paraprofessional LLD-MM (PC@egd)	School No. 23 Paraprofessional Intellectual Disability (PC@kup)	12/16/2024
Yrma Mercedes	School No.11 Paraprofessional Inclusion/Resource (PC@gpm)	School No. 22 Paraprofessional Austistic (PC@kcn)	12/16/2024

**Transfer of Personnel/Change of Assignment of Staff Member 2024-2025 School Year (Continued)**

Non-Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Elizabeth Vasquez	School No.11 Paraprofessional LLD-MM (PC@gpv)	School No. 23 Paraprofessional Austisic (PC@kte)	12/16/2024
Nely Sibrian	School No. 23 Paraprofessional (Autism) (PC@kew)	School No. 22 Paraprofessional (Intellectually Disabled) (PC@kpu)	12/06/24

**8. 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>
Meredith Kafah	PASA	40

Account No. 11-000-221-102-66-0000  
Cost Not to Exceed. \$3,300.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**9. Approval of Payment to Staff Members to Participate in the Hamilton Education Program**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the Hamilton Education Program after school with 50 high school students for a 5-day curriculum activity.

- January 1, 2025 – May 31, 2025
- 3:45 – 5:15 PM, Monday – Friday
- Hourly EAP Teacher Rate - \$48.00

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Total Cost</u>
Valeria Montoya	Teacher	Social Studies	20	\$960.00
Susan Spoelstra	Teacher	Math	20	\$960.00

Account Number: 15-421-100-101-27-0075  
Cost Not to Exceed: \$1,920.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the teachers listed below be employed to assist in registering students for Future Focused on S.T.E.M (FFS) program during the month of September.

- September 16, 2024 – September 20, 2024
- Time: 5:00 P.M. - 7:00 P.M.
- Not to Exceed 6 hours

Name

Daniel Bizzoco  
 Janine Diaz-Perez  
 Stacey Romero  
 Danielle Singleton  
 Adriana Smith

Account No. 20-452-200-100-63-0000  
 Cost Not to Exceed: \$1,728.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**11. Approval of Payment to Staff Member to Provide Professional Development for the Future Focused on S.T.E.M (FSS) Nita M. Lowey NJ 21st Century Community Learning Centers Program**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends John Brown be employed to provide 2 hours of MicroBit Professional Development to selected Future Focused on S.T.E.M (FFS) program staff after school in the month of January between the hours of 4 P.M. - 6 P.M.

Account No. 20-452-200-100-63-0000  
 Cost Not to Exceed: \$96.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**12. Approval of Payment of Staff Member for Security After-School Programming at Dr. Martin Luther King Jr. School No. 6 (SF)**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Security Aide for after-school programming at Dr. Martin Luther King, Jr. School 6 for the school year 2024-2025 from 5:00 P.M. to 6:00 P.M.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicole Almonte	Security Aide	148	\$24.00	\$3,552.00

Account No. 15-000-266-100-06-0075  
 Cost Not to Exceed: \$3,552.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**13. Approval of Payment to Staff Members for Full-Service Community School Grant: Spanish for Educators at Dr. Martin Luther King, Jr. School 6**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to conduct an after-school Spanish for Educators program at Dr. Martin Luther King, Jr. School 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 P.M. - 5:45 P.M. (2 times per week)
- Hourly EAP Teacher Rate - \$48.00
- Hourly EAP Paraprofessional Rate - \$24.00

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Ariadne Catoe	13.5	\$648.00
Naikira Crandol	13.5	\$648.00
Rome DeBellis	13.5	\$324.00
Tonianne DeMatteo	13.5	\$648.00
LoriAnn DeSimone	13.5	\$648.00
Leah Focacci	13.5	\$648.00
Irene Garcia	13.5	\$648.00
Kristen Giblin	13.5	\$648.00
Iesha Griggs	13.5	\$648.00
Ajnadeen Hameid	13.5	\$648.00
Gwen LaMastro	13.5	\$648.00
Elizabeth Latham	13.5	\$648.00
TaKenya Martin	13.5	\$648.00
Richard McWilliams	13.5	\$648.00
Ishak Meggali	13.5	\$648.00
Meagan Morillo	13.5	\$648.00
Alpaslan Ozdogan	13.5	\$648.00
Selver Perez	13.5	\$648.00
Alissa Ploshnick	13.5	\$648.00
Marissa Ricklefs	13.5	\$648.00
Patricia Savaryn	13.5	\$648.00
Stephanie Schuppar-Mateo	13.5	\$648.00
Dwayne Sheppard	13.5	\$648.00
Adam Szwalek	13.5	\$648.00
Rhoshonda Williams	13.5	\$648.00
Ryan Winn	13.5	\$648.00

Account No. 15-421-200-100-06-0012 Full-Service Community School Grant Match  
 Cost Not to Exceed: \$17,172.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**14. Approval of Payment to Staff Member for K-6 Learning Advantage Program (LAP) Afterschool at Theodore Roosevelt School No.10**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work the LAP after-school program at Theodore Roosevelt School No.10 for the 2024-2025 school year.

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

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Tania Rivera	Teacher	64	\$3,072.00

Account No.15-421-100-101-10-0075  
 Cost Not to Exceed: \$3,072.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**15. Approval of Payment to Staff Members to Work Grade Level Meeting Coverages at Ellen Ochoa School No. 22 for 2024-2025 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the payment to the following staff members to work during lunch and/or prep for Grade Level Meeting at Ellen Ochoa School No. 22 for the 2024-2025 school year.

- November 14, 2024 - June 30, 2025
- Twice Per Month
- Hourly Rate \$48.00 per hour

<u>Name</u>	<u>Position</u>	<u>Mins.</u>
Kristen Barbetta	Teacher	37 minutes
Daniel Bizzoco	Teacher	37 minutes
Milqueya Garcia	Teacher	37 minutes
Elizabeth Latham	Teacher	37 minutes
Rebecca Melton	Teacher	37 minutes
Brian Slezak	Teacher	37 minutes
Stephanie Wheat	Teacher	37 minutes

Account No. 15-120-100-101-22-0075 & 15-130-100-101-23-0075  
 Cost Not to Exceed: \$3,091.20

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.



**16. Approval of Payment to Staff Members for 2024-2025 Instructional Leadership Team at Abraham Lincoln School No. 24**

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

- November 2024 – June 2025
- Teachers- \$48.00
- Not to exceed 10 hours per person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Ramona Baez	Teacher	\$480.00
Elizabeth Cottino	Teacher	\$480.00
Maritza Deschamps-Soto	Teacher	\$480.00
Selina Lawson	Teacher	\$480.00
Marilin Machado	Teacher	\$480.00
Melina Sierra	Teacher	\$480.00
Alba Sotuela	Teacher	\$480.00
Jessica Torres	Teacher	\$480.00

Account No. 20-218-200-100-24-0075  
 Cost Not to Exceed: \$3,840.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**17. Approval of Payment to Staff Members for Title I School Improvement Allocation Grant for Planning, Preparation and Professional Development Opportunities for the 2024-2025 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff members for the Title 1 School Improvement Allocation Grant for Planning, Preparation and Professional Development Opportunities for the 2024-2025 school year.

- January 2025 through May 2025
- 3:00 P.M.- 6:00 P.M.
- Hourly Rate: \$48.00 per hour- Teacher
- Not to exceed 9 hours per staff

<u>Name</u>	<u>Position</u>	<u>Total</u>
Christine Albanese	Teacher	\$432.00
Deya Abreu	Teacher	\$432.00
Yovana Escobar	Teacher	\$432.00
Paula Gigante	Teacher	\$432.00
Daniela Glavotsky	Teacher	\$432.00
Angela Guanilo	Teacher	\$432.00
Maria Lanni	Teacher	\$432.00
Jennie Lliguicota	Teacher	\$432.00
Ana Ortega	Teacher	\$432.00
Lisbeth Payero	Teacher	\$432.00
Sandra Petracca	Teacher	\$432.00
Alejandra Rodrigues	Teacher	\$432.00

**Approval of Payment to Staff Members for Title I School Improvement Allocation Grant for Planning, Preparation and Professional Development Opportunities for the 2024-2025 School Year (Continued)**

<u>Name</u>	<u>Position</u>	<u>Total</u>
Maria Rojas	Teacher	\$432.00
Pamela Salinas	Teacher	\$432.00
Rhina Sanchez	Teacher	\$432.00
Mariela Tapia	Teacher	\$432.00
Patricia Vanoni	Teacher	\$432.00
Nohemy Zuniga	Teacher	\$432.00

Account No. 20-238-200-100-25-0000  
 Cost not to exceed: \$7,776.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**18. Approval of Payment to Staff Members for Title 1 School Improvement Allocation Grant for Planning and Preparation for the 2024-2025 School Year at Mahatma Gandhi School No.25**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff members for the Title 1 Student Improvement Allocation Grant for Planning and Preparation for the 2024-2025 school year.

- November 2024 through June 2025
- 2 hours per month
- Hourly Rate: \$48.00 per hour-Teacher
- Not to exceed 16 hours per staff

<u>Name</u>	<u>Position</u>	<u>Total</u>
Fiorella Ackerly	Teacher	\$768.00
Paula Gigante	Teacher	\$768.00
Daniela Glavotsky	Teacher	\$768.00
Giselle Estevez-Castro	Teacher	\$768.00
Maria Lanni	Teacher	\$768.00
Yesenia Lopez	Teacher	\$768.00
Marygina Sadek	Teacher	\$768.00
Dilenia Smith	Teacher	\$768.00

Account No. 20-238-200-100-25-0000  
 Cost Not to Exceed: \$6,144.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**19. Approval of Payment to Staff Members for the App Development Challenge Team NASA Program at Passaic Academy for Science & Engineering School No. 26**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to plan and facilitate the App Development Challenge Team NASA Program at the Passaic Academy for Science & Engineering School No.26 for the 2024-2025 school year.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Tyler Allen	Teacher	10	\$48.00	\$480.00
John Brown	Teacher	10	\$48.00	\$480.00
Richard Chomko	Teacher	10	\$48.00	\$480.00

Account No. 15-421-100-101-26-0075  
 Cost Not to Exceed \$1,440.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**20. Approval of Payment to Staff Member to Assist in the 2025-2026 Application Committee at Passaic Academy for Science & Engineering School No. 26**

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

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Total</u>
Jenesee Fernandez	Parent Liaison	\$24.00	40	\$960.00

Account No. 15-140-100-101-26-0087  
 Cost Not to Exceed \$960.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**21. Approval of Payment to Staff Members to Work Health/Driver's Education Before and After School at Passaic Preparatory Academy School No. 27**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work Health/Driver's Education Before and After School.

- February 2, 2025 – June 30, 2025
- 7:30 – 8:30 AM, Monday – Friday
- 3:40 – 4:40 PM, Monday – Friday
- EAP Hourly Rate – Teacher \$48.00

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Total Cost</u>
David Morley	Teacher	Physical Education	35	\$1,680.00

Account Number: 15-421-100-101-27-0075  
 Cost Not to Exceed: \$1,680.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**22. Approval of Payment to Staff Members to Oversee the Bergen Community College (BCC) Environmental Protection Agency (EPA) Grant**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to oversee the implementation and to develop curriculum for the Bergen Community College Environmental Protection Agency (EPA) Grant. The EPA will fund “Sustainability Design Challenges” at each participating school. Teachers will be implementing hydroponic farming and composting systems at the Passaic Academy for Science & Engineering.

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>
Eric Nyabeta	12	\$48.00
Dr. Isabel Gray	11.5	\$48.00

Account No. 20-436-200-100-26-0000 Stipend  
Cost Not to Exceed. \$1,128.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**23. Approval of Payment to Bilingual/ESL Teachers to Complete Student Registration Placements at Passaic High School**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers to assess language proficiency and recommend the placement of new student registrants at Passaic High School.

- Dates: December 2024 – January 2025 (Saturdays)
- Time: 8:00 A.M.-12:00 P.M.
- Hours: 24
- Hourly Rate: \$48.00

<u>Names</u>	<u>Substitutes</u>
Andrea Corbo	Wendy Fernandez
Anay Lozano Heske	Jennifer Rodriguez
Andrew Moulton	Sandra Ospina

Account No. 15-421-100-101-12-0075  
Cost Not to Exceed: \$3,456.00

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**24. Revision to 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>
1633	11/11/2024

*Note: Original resolution appeared on November 25, 2024 Regular Public Board Meeting, Resolution No. 7, Page B-6.*

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**25. Revision of Approval of Payment to Staff Member to Participate in the Instructional Leadership Team (ILT) for the 2024-2025 School Year at School No. 3**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the Instructional Leadership Team- ILT at 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>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Yesenia Fernandez	Substitute	\$48.00	20	\$940.00

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

*Note: Original resolution appeared on October 28, 2024 Regular Public Board Meeting, Resolution No. 32, Page B-25.*

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**26. Revision of 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 at Dr. 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 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 from 3:00 P.M. - 4:00 P.M.
- Hourly Rate: \$48.00

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Rosa Martell	Nurse	\$48.00	90	\$4,320.00

Account No. 20-238-100-100-06-0000  
Cost Not to Exceed: \$4,320.00

*Note: Original resolution appeared on September 30, 2024 Regular Public Board Meeting, Resolution No. 32, Page B-25.*

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

**27. Revision of Approval of Payment of Staff Members for the Title 1 School Improvement Allocation Program 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 to participate in the Scholars Soar After-School Program.

- October 9, 2024 – May 1, 2025
- 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 Besterci	Teacher	\$48.00	87	\$4,176.00
Erica Johnson	Teacher	\$48.00	87	\$4,176.00
Sefora Wilson-King	Teacher	\$48.00	87	\$4,176.00
Jennifer Innocenti-Mulligan	Teacher	\$48.00	87	\$4,176.00
Adam Szwalek	Teacher	\$48.00	87	\$4,176.00
Mercedes Tavarez	Teacher	\$48.00	87	\$4,176.00
Arnold Rosas	Teacher	\$48.00	87	\$4,176.00
Rosemary Pena	Counselor	\$48.00	87	\$4,176.00
Brian Slezak	Teacher	\$48.00	87	\$4,176.00
Diane Fratta	Teacher	\$48.00	87	\$4,176.00
Mariana Hernandez	Teacher	\$48.00	87	\$4,176.00
Lourdes Pascual	Nurse	\$48.00	72	\$3,456.00
Sheiny Veras	Substitute Nurse			
Joseph Gouse	Substitute Teacher			
Christopher Calabrese	Substitute Teacher			

Account No. 20-238-100-100-22-0000  
 Cost Not to Exceed \$ 57,744.00

*Note: Original resolution appeared on September 30, 2024 Regular Public Board Meeting, Resolution No. 30, Page B-24.*

*Note: Original resolution appeared on October 28, 2024, Regular Public Board Meeting, Resolution No. 83, Pages B-68 through B-69.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**28. Revision of Approval Title I School Improvement Allocation for Ellen Ochoa School No.22 Planning and Preparation Committee for the 2024-205 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in the Planning and Preparation Committee for the 2024-2025 school year.

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total Hours</u>
Erika Johnson	Teacher	\$48.00	30 Hours

Account No. 20-238-100-100-22-0000  
Cost not to Exceed \$20,160.00

*Note: Original resolution appeared on November 25, 2024 Regular Public Board Meeting, Resolution No. 23, Page B-18.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**29. Revision of 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>
Elizabeth Popravak	25	Substitute
Ashlie Ponce Diaz	25	Administrative Secretary

Account No. 11-421-100-101-65-0075 (Teachers)  
Account No. 11-421-200-100-65-0075 (All other staff)  
Cost Not to Exceed: \$60,000.00

*Note: Original resolution appeared on October 28, 2024 Regular Public Board Meeting, Resolution No. 31, Pages B-23 through B-29.*

Ann Kluck Interim School Business Administrator/Board Secretary certifies the availability of funds.

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

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

- September 1, 2024-June 30, 2025
- Monday – Wednesday (Wednesday is Virtual)
- Hours of operation: Monday & Tuesday 4:30 P.M. – 9:00 P.M.
- Wednesday: 5:00 P.M.-8:00 P.M.
- Thursday: 4:00 P.M. -7:00 P.M.

<u>Staff Member</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Marisol Barbosa	ESL Teacher	330	\$48.00	\$15,840.00
Lily Bendezu	GED Spanish Teacher	237	\$48.00	\$11,376.00
Cherie DeNapoli	ESL Teacher	330	\$48.00	\$15,840.00
Dayna Donaldson	GED English Teacher	237	\$48.00	\$11,376.00
John Jedrejczyk	ESL Teacher	305	\$48.00	\$14,640.00
Ultraniece Kenner	ESL Teacher	330	\$48.00	\$15,840.00
David Rice	Security	270	\$24.00	\$6,480.00
Karen Ruchalski	ESL Teacher	330	\$48.00	\$15,840.00
Beatrice Silva	ESL Teacher	305	\$48.00	\$14,640.00

Staff members will be paid according to their bargaining contracts .

Account Nos.

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

*Note: Original resolution appeared on September 30, 2024 Regular Public Board Meeting, Resolution No. 57, Page B-42.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

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

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

- July 1, 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)



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

Name

Maryann Mwenya  
 Sandra Wis  
 Deya Abreu  
 Casilda Dominguez  
 Rebecca Rolon  
 Paul Oeckel  
 Malgorzata Pazowski  
 Claudia Amaya

Marija Slavkoski  
 Sandra Petracca  
 Jamila Absarulislam  
 Magalys Siri  
 Melissa Del Toro  
 Nury Garcia  
 Christian Jacobs  
 Rebecca Goglia

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

*Note: Original resolution appeared on August 26, 2024 Regular Public Board Meeting, Resolution No. 69, Pages B-57 through B-59.*

*Original resolution appeared on September 30, 2024 Regular Public Board Meeting, Resolution No. 103, Pages B-73 through B-74.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**32. Revision of Approval Payment to Security Aides for the Fit 4 Basic Program at Passaic High School**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following security aides to work the FIT 4 Basic Program at Passaic High School.

- Date: October 14, 2024 – April 11, 2025
- Time: 5:00 P.M. – 8:30P.M.

<u>Name</u>	<u>Position</u>	<u>Total # Hours</u>	<u>Rate</u>	<u>Total</u>
Jose Chang Chavez	Security	378	\$24.00	\$9,072.00
Nathaniel Green	Substitute Security Aide			

Account No. 15-000-266-100-12-0075  
 Cost Not to Exceed. \$18,144.00

*Note: Original resolution appeared on November 25, 2024 Regular Public Board Meeting, Resolution No. 34, Pages B-25 through B-26.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**33. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2024-2025 School Year at Passaic High School**

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

<u>Club/Activity</u>	<u>Advisory Name</u>	<u>Position</u>	<u>Club Type</u>	<u>Stipend</u>
Hilltop Star Newspaper	Zeidan, Thuraya (replacing Zeiler, Harris)	Asst. Advisor	Type II Club	\$1,667.00

Account No: 15-401-100-100-12-0075

Cost Not to Exceed: \$95,659.00

*Note: Original resolution appeared on October 28, 2024 Regular Public Board Meeting, Resolution No. 56, Pages B-39 through B-41.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**34. Revision of Reclassification of Salaries for the 2024-2025 School Year**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salaries of the persons on the attached list be amended for the 2024-2025 school year in order to reflect reclassification in accordance with rules and regulations of the Board of Education, retroactive September 1, 2024, unless otherwise stated.

Certificated

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24-25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
<b>Jiyoon An</b>	<b>Passaic High School</b>	<b>MA</b>	<b>14</b>	<b>\$93,550.00</b>	<b>MA+30</b>	<b>14</b>	<b>\$98,050.00</b>
Eman Eldemenky	Passaic High School	MA+30	12	\$80,240.00	MA+45	12	<b>\$82,240.00</b>
<b>Jessica Fernandes</b>	<b>School No. 24</b>	<b>BA</b>	<b>8</b>	<b>\$62,735.00</b>	<b>MA</b>	<b>8</b>	<b>\$70,735.00</b>
<b>Emil Flores</b>	<b>School No. 6</b>	<b>BA</b>	<b>8</b>	<b>\$62,735.00</b>	<b>BA+30</b>	<b>8</b>	<b>\$66,735.00</b>
<b>Klarissa Garcia</b>	<b>School No. 26</b>	<b>MA</b>	<b>11</b>	<b>\$74,485.00</b>	<b>MA+15</b>	<b>11</b>	<b>\$76,485.00</b>
<b>Jean Gills</b>	<b>School No. 20</b>	<b>MA</b>	<b>12</b>	<b>\$75,740.00</b>	<b>MA+45</b>	<b>12</b>	<b>\$82,240.00</b>
Sutanna Hued	School No. 26	MA+30	13	\$87,645.00	<b>MA+45</b>	13	<b>\$89,645.00</b>
<b>Gwendolyn LaMastro</b>	<b>School No. 20</b>	<b>MA+30</b>	<b>13</b>	<b>\$87,645.00</b>	<b>MA+45</b>	<b>13</b>	<b>\$89,645.00</b>
<b>Megan Morillo</b>	<b>School No. 20</b>	<b>BA</b>	<b>3</b>	<b>\$59,805.00</b>	<b>BA+30</b>	<b>3</b>	<b>\$63,805.00</b>

**Revision of Reclassification of Salaries for the 2024-2025 School Year (Continued)**

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24-25 Step</u>	<u>24-25 Salary</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Salary</u>
<b>Aubrey Nathan</b>	<b>School No. 23</b>	<b>MA</b>	<b>6</b>	<b>\$68,730.00</b>	<b>MA+30</b>	<b>6</b>	<b>\$73,230.00</b>
<b>Carlos Noboa Diaz</b>	<b>Passaic High School</b>	<b>BA+30</b>	<b>6</b>	<b>\$64,730.00</b>	<b>MA</b>	<b>6</b>	<b>\$68,730.00</b>
Rhina Sanchez	School No.25	MA	13	\$83,145.00	<b>MA+45</b>	13	<b>\$89,645.00</b>
Gladys Vazquez	School No. 10	BA+15	14	\$87,550.00	<b>MA</b>	14	<b>\$93,550.00</b>
Frances Vogas	School No. 20	MA+15	10	76,375.00	MA+30	10	<b>\$77,375.00</b>
<b>Jessica Werrell</b>	<b>School No. 6</b>	<b>BA</b>	<b>15</b>	<b>\$98,955.00</b>	<b>MA+15</b>	<b>15</b>	<b>\$108,955.00</b>

**Non-Certificated**

<u>Name</u>	<u>Location</u>	<u>24-25 Track</u>	<u>24-25 Step</u>	<u>24-25 Total Credits (EAP NON-Certificated Staff)</u>	<u>Reclass Track</u>	<u>Reclass Step</u>	<u>Reclass Total (EAP NON-Certificated Staff)</u>
<b>Edward Jackson</b>	<b>School No.25</b>	<b>PARA-PROF</b>	<b>10</b>	<b>\$3,150.00</b>	<b>PARA-PROF</b>	<b>10</b>	<b>\$4,950.00</b>
<b>Wanda Santiago</b>	<b>School No.24</b>	<b>PARA-PROF</b>	<b>6</b>	<b>\$3,600.00</b>	<b>PARA-PROF</b>	<b>6</b>	<b>\$4,050.00</b>

*Note: Original resolution appeared on November 25, 2024 Regular Public Board Meeting, Resolution No. 15, Pages B-8 through B-13.*

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

**35. Approval of Payment to HIT Tutoring Program**

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

- January 7, 2025- May 23, 2025
- Tuesday, Wednesday, Thursday
- 3 P.M. to 4 P.M.
- EAP Rate \$48.00

HIT Tutoring Program Staff

Claudia Amaya

Michelle Buttafuoco

Mary Churchill

Mariana Hernandez

Afia Mathlib

Robin Nickel

Diana Perez

Jenesis Ramirez

Jason Sandoval

Carmen Tosado

Deanna Arroyo

Christopher Calabrese

Geovanna Contreras

Leslie Lopez

Patricia Murphy

Magdeline Ortiz

Jennifer Quinones

Zuleica Rosario

Dilenia Smith

Account No: 20-468-100-100-67-0000

Cost Not to Exceed: \$54,720.00

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of funds.



**C. TUITIONS**

**1. 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
312601	Windsor Prep High School Paramus, NJ	\$50,560.41	11-000-100-566-70-0000
318472	Allegro School Cedar Knolls, NJ	\$72,477.75	11-000-100-566-70-0000

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$123,038.16  
**Account Number:** 11-000-100-566-70-0000

**End of Tuitions**

**D. AUTHORIZATIONS**

**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of December 16, 2024**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of December 16, 2024, pursuant to N.J.S.A. 18A:37-1 et seq.

<b>Incident No.</b>	<b>Investigation Results</b>	<b>Actions Taken</b>
2425-21	HIB Confirmed	Student Counseling, Referral for Therapy Treatment, Other Measures
2425-33	HIB Alleged	Student Conference, Referral for Therapy Treatment, Other Measures
2425-44	HIB Alleged	Student Conference, Other Measures
2425-45	HIB Confirmed	Student Counseling, Other Measures
2425-48	HIB Alleged	Student Conference, Other Measures
2425-54	HIB Alleged	Student Conference
2425-55	HIB Alleged	Student Conference, Other Measures
2425-57	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2425-58	HIB Alleged	Other Measures
2425-59	HIB Confirmed	Student Counseling, Referral to Therapy Treatment, Other Measures
2425-60	HIB Confirmed	Parent Conference, Student Counseling, Referral for Therapy Treatment, Other Measures
2425-61	HIB Confirmed	Other Measures
2425-62	HIB Alleged	Other Measures
2425-63	HIB Alleged	Student Conference, Other Measures
2425-64	HIB Alleged	Other Measures
2425-65	HIB Confirmed	Other Measures
2425-66	HIB Alleged	Student Conference, Parent Conference, Other Measures

**Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of December 16, 2024 (continued)**

2425-69	HIB Alleged	Student Conference, Parent Conference, Referral for Therapy Treatment, Other Measures
2425-70	HIB Alleged	Student Conference, Other Measures
2425-72	HIB Alleged	Student Conference
2425-73	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-74	HIB Alleged	Student Conference, Other Measures
2425-75	HIB Confirmed	Student Counseling, Other Measures
2425-76	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2425-77	HIB Confirmed	Student Counseling, Other Measures
2425-78	HIB Alleged	Student Conference, Referral for Therapy Treatment, Other Measures
2425-81	HIB Confirmed	Student Counseling, Other Measures
2425-82	HIB Alleged	Referral for Therapy Treatment, Peer Support Group, Other Measures

**2. Authorization of Participation in the New Jersey Institute of Technology (NJIT) Dual Enrollment Program**

Recommends that the Passaic Board of Education authorizes the Passaic Academy for Science & Engineering students to participate in the New Jersey Institute of Technology (NJIT) Dual Enrollment Program during the 2024 - 2025 school year. It will award college credits and advance college standing for students.

**3. Authorization of Participation in the William Paterson University (WPU) Dual Enrollment Program**

Recommends that the Passaic Board of Education authorizes the Passaic Academy for Science & Engineering students to participate in the William Paterson University (WPU) Dual Enrollment Program during the 2024 - 2025 school year. It will award college credits and advance college standing for students.



**4. Authorization to Enter into Partnership with Bring Change 2 Mind**

Recommends that the Passaic Board of Education grants approval for an established partnership with Bring Change to Mind, Let's Talk about Mental Health. As partners, Passaic Preparatory Academy students can attend this beneficial before and after school club that places a focus on mental health support. Bring Change 2 Mind provides free resources for students and staff to utilize to guide meetings and initiatives. The program will be supported by counselors and representatives from School Based Youth Services of the Mental Health Clinic of Passaic. There is no cost to the board of education for this partnership.

**5. Authorization to Enter into a Shared Services Agreement with the City of Passaic-School Resource Officer Program and Additional Security Services**

Recommends, pursuant to N.J.S.A. 40A:65-1 et seq., that the Passaic Board of Education enters into a contract with the City of Passaic, 330 Passaic Street, Passaic, NJ 07055, for the City to provide school resource officers and additional security services as described in the contract. The Board of Education hereby grants authority to the President and Board Secretary to execute the Shared Services Agreement as prepared by the Board Attorney.

The term of contract is from July 1, 2024 through June 30, 2025.

Ann Kluck, Interim School Business Administrator/Board Secretary, certifies the availability of Funds.

**Cost Not to Exceed:** \$3,600,000.00  
**Account No:** 1X-000-266-300-XX-0000

**6. Authorization for Passaic Preparatory Thespian Society to Compete at the NJ Thespian Festival**

Recommends that the Passaic Board of Education authorizes the Passaic Preparatory Academy Thespian Society to attend and compete at the New Jersey Thespian Festival at Washington Township High School in Sewell, NJ. The event will take place on January 18, 2025.

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$5,000  
**Account Number:** 15-190-100-800-27-0000 (Admissions, Registration)  
15-000-270-512-27-0000 (Transportation)

**7. Authorization to Apply and Accept the Paraprofessional Program Competitive Grant**

Recommends that the Passaic Board of Education grants authorization to apply and accept the Paraprofessional Program Notice of Grant Opportunity (NGO), to be in partnership with William Paterson University. The purpose of this grant is to reduce barriers for diverse candidates seeking to pursue a career in teaching and address statewide teacher shortages. Through this limited-competitive grant program, grantees will be able to provide tuition assistance and educational support for education support professionals (ESPs), seeking a teaching certificate in one of the critical teacher shortage areas. The program begins June 1, 2024 – May 31, 2025.

Expenditure Category	Account	Amount
Stipend	20-472-200-100-67-0000	\$ 46,673.00
Benefits	20-472-200-200-67-0000	\$ 3,571.00
Other purchased services	20-472-200-500-67-0000	\$ 100,000.00
Supplies non-instructional	20-472-200-600-67-0000	\$ 8,000.00
Other Objects	20-472-200-800-67-0000	\$ 19,600.00
<b>TOTAL GRANT</b>		<b>\$ 177,844.00</b>

**8. Approval of the Corrective Action Plan (CAP)**

Recommends that the Passaic Board of Education grants approval of the Chronic Absenteeism Correction Action Plan (CAP) for the 2024-2025 school year, pursuant to N.J.S.A. 18A:38-25.1. (Exhibit XX).

**9. Approval of Participation in the Hamilton Education Program**

Recommends that the Passaic Board of Education approves 100 students and 10 chaperones at Passaic Preparatory Academy to participate in the Hamilton Education Program. Ms. Susan Spoelstra will guide up to 100 middle and high school students in a 3 to 5-day curriculum after school which culminates in the creation of a unique performance piece by each student, followed by attendance at the Broadway Musical Hamilton in March 2025 and May 2025 at the Richard Rodgers Theatre in New York City.

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$5,100.00  
**Account Numbers:** 15-190-100-800-27-0000 \$1100 (Admissions, Registration)  
 15-000-270-512-27-0000 \$4000 (Transportation)

**10. Approval of Settlement Agreement & Release- Court Order- Docket No: EDS-14544-24; Agency Reference No: 2025-38001**

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-14544-24; Agency Reference No: 2025-38001.

Account No: 11-000-270-503-89-0000

Ann Kluck, Interim School Business Administrator/Interim Board Secretary, certifies the availability of funds.

**11. Approval to Participate in the Project Frontier Research Project Through Carnegie Learning**

Recommends that the Passaic Board of Education grants approval of Carnegie Learning, 4 Smithfield Street, Floor 8, Pittsburgh, PA 15222, to conduct data collection in a manner consistent with the provisions of the Family Educational Rights and Privacy Act (FERPA), including but not limited to 34 C.F.R. 99.31.

The goal of Project Frontier Research Project is to receive data from Passaic Public Schools. Data requested include student demographics and standardized test scores (listed below) so that Carnegie Learning can associate these data with software and service usage data already collected by Carnegie Learning, as students and teachers use its various products and services (including, but not limited to, MATHia, MATHstream, digital textbook/ work-text, CLear Lesson Player, CLear Assessment Player, LiveHint, CLear Learning Center and/or tutoring services).

This agreement applies to data collected during the following school years: 2023-24, 2024-25, 2025-26, 2026-27, and is applicable through December 31, 2027. There is no cost to the Board.

**12. 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
BOEP105561	\$29,849.00

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$29,849.00  
**Account Number:** 11-000-291-260-83-0000

**13. Approval of Affiliation Agreement between the Passaic Board of Education and Hackensack University Medical Center**

Recommends that the Passaic Board of Education approves an Affiliation Agreement between Hackensack University Medical Center and Passaic Public Schools for the purpose of providing asthma educational workshops for K-12 families and their children. The term of the contract will be from January 1, 2025 through December 31, 2027. There is no cost to the District.

**14. Approval of Payment to Passaic County Community College for Dual Enrollment Courses at Passaic Preparatory Academy**

Recommends that the Passaic Board of Education grants approval of payment to Passaic County Community College, 1 College Blvd. Paterson, New Jersey, 07505, to provide dual enrollment credits for up to four hundred (400) students at Passaic Preparatory Academy. The term of the contract will be from September 1, 2024 through June 30, 2025.

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$200,000.00  
**Account Number:** 15-190-100-500-27-0087

**15. Approval of Payment to William Paterson University for Dual enrollment Courses at Passaic Preparatory Academy**

Recommends that the Passaic Board of Education grants approval of payment to William Paterson University to provide dual enrollment credits for up to 150 students at Passaic Preparatory Academy. The term of the contract will be from September 1, 2024 through June 30, 2025.

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$75,000.00  
**Account Number:** 15-190-100-500-27-0087

**16. Acceptance of Notification for Vendor Address Change and Name Change**

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

Name of Vendor:	From:	To:
Middle States Association of Colleges & Schools, Inc.	P.O. Box 825689 Philadelphia, PA 19182-5689	3819-33 Chestnut Street, Suite 310 Philadelphia, PA 19104-3171
MarkerBot Industries, LLC	One Metrotech Center, 21st Fl Brooklyn, NY 11201	55 Water Street, 51 <sup>st</sup> Floor New York, NY 10041
Securranty, Inc.	15995 N. Barkers Landing, Suite 210 Houston, TX 77079	1470 First Colony Blvd. Suite 300 Sugar Land, TX 77479
PSI Services, LLC	611 N Brand Blvd., 10 <sup>th</sup> Floor Glendale, CA 91203	18000 W 105 <sup>th</sup> Street Olathe, KS 66061
White Rock Cybersecurity	8533 Ferndale Rd., Ste.101 Dallas, TX 75238	9330 Lyndon B Johnson Fwy, Ste. 850, Dallas, TX 75243

**17. Revision of Approval to Purchase Copier-State Contract (M2075)**

Recommends that the Passaic Board of Education approves the revision to the approval of purchase the following Savin copiers from Atlantic Tomorrows Office (State Contract M2075)

From:

Copier	Total Value of Each Copier	Location
RICOH IM (C6010) State Contract (M2075)	Purchase Price \$9,866.38 Bridge Unit: \$103.47 Booklet Finisher AR3300: \$1,791.74 LCIT PB3300: \$928.29 Hole Punch 3080: \$498.94 Total: \$13,175.82 Trade in Allowance: \$2,746.82 Final Cost: \$10,429.00	Gifted and Talented Academy School 20
Maintenance State Contract (M2075)	Annual Cost: \$2,614.00 Includes 54,000 Color Copies/Prints Consists of 126,000 Copiers/Prints	Gifted and Talented Academy School 20

Cost Not to Exceed: \$12,480.38  
Account Number: 15-130-100-730-20-0000

To:

Copier	Total Value of Each Copier	Location
RICOH IM (C6010) State Contract (M2075)	Purchase Price \$9,866.38 Bridge Unit: \$103.47 Booklet Finisher AR3300: \$1,791.74 LCIT PB3300: \$928.29 <b>Hole Punch 3080: \$485.94</b> Total: \$13,175.82 Trade in Allowance: \$2,746.82 Final Cost: \$10,429.00	Gifted and Talented Academy School 20
Maintenance State Contract (M2075)	Annual Cost: \$2,614.00 Includes 54,000 Color Copies/Prints Consists of 126,000 Copiers/Prints	Gifted and Talented Academy School No.20

**Cost Not to Exceed: \$13,043.00**  
**Account Number: 15-000-240-500-20-0000**

*Note: Original resolution approved on Sept. 30, 2024, Page D-9, Item No.21*

**18. REVISION Approval of Participation 2024 Medical Combo Program (CMA, EKG, PTC) at Passaic Academy for Science and Engineering through Fit4Basic**

Recommends that the Passaic Board of Education approves the revision of up to thirty-one (31) students from the Passaic Academy for Science & Engineering through Fit4Basic to participate in the Medical Combo Program including Certified Medical Assistant (C.M.A.), Electrocardiograph (E.K.G.), Phlebotomy (P.T.C.)

From:

Cost for Students		Dates
Tuition/Fees for up to 25 Students for Medical Combo Program	\$4,399.00 per student x 31 students = \$136,369.00	September 1, 2024 - June 30, 2025
Tuition/Fees for up to 25 Students for EMR Program	\$1,199.00 per student x 25 students = \$29,975.00	
Total \$139,950.00		

Cost Not to Exceed: \$139,950.00  
 Account Number: 15-190-100-500-26-0087

To:

Cost for Students		Dates
Tuition/Fees for up to 31 Students for Medical Combo Program	\$4,399.00 per student x 31 students = \$136,369.00	September 1, 2024 - June 30, 2025
Total \$136,369.00		

Ann T. Kluck, Interim School Business Administrator/Board Secretary certifies the availability of fund.

**Cost Not to Exceed:** \$136,369.00  
**Account Number:** 15-190-100-500-26-0087

*\*Note: Original agenda approved at the August 26, 2024 board meeting, Page D-28, Item 25.*

**19. Approval of Field Trip Destinations for School Year 2024-2025**

Recommends that the Passaic Board of Education approves the district's field trips destinations in compliance with the N.J.A.C. 6A:23A-5.8.

Destination	City	State	Purpose	Annual Event	Single Event	Staff in Charge
Montclair State University PRISM Center	Bloomfield	NJ	Computer Science for Grades 4-5	X		Dr. Joanna Antoniou
Battle Creek Arena	West Milford	NJ	NJROTC	X		A. Quito
Oxford High School	Oxford	MA	NJROTC		X	A. Quito
VFW Post 7165	Clifton	NJ				

**20. Authorization to Dispose of School Property**

Recommends that the Passaic Board of Education grant authorization to dispose of school property no longer needed by the school district because of condition or obsolescence. Below is the list of items for disposal. These items are from the Science and Socials Studies Departments.

**Science Department**

Item	Category	Amount	Condition
10 ml plastic cylinders	Tool	6	Beyond Repair
120V Beaker hot plate	Equipment	1	Obsolete
125 ml conical glass	Tool	1	Beyond Repair
150 ml beakers	Tool	1	Beyond Repair
250 ml conical glass	Tool	7	Beyond Repair
250 ml beakers	Tool	9	Beyond Repair
50 ml plastic cylinders	Tool	16	Beyond Repair
600 ml beaker	Tool	1	Beyond Repair
ABO RH Kit	Consumable	2	Obsolete
Adhesive spray	Consumable	1	Obsolete
Agar	Consumable	1	Obsolete
ammeter	Tool	3	Obsolete
animal and plant cell slides	Tool	5	Beyond Repair
Animal Kingdom Taxonomy Survey	Kit	2	Obsolete
AP Bio Companion Kits (CDs)	Kit	10	Obsolete



**Authorization to Dispose of School Property(continued)****Science Department**

Item	Category	Amount	Condition
Atom Activity Model	Kit	1	Beyond Repair
Battery Power Fluid	Consumable	1	Obsolete
Bio Foam	Equipment	2	Obsolete
Bio Chemical Refill Kit	Consumable	1	Obsolete
Biologia Holt (2004)	Textbook	1	Obsolete
Blood Typing Kit - expired 2017	Kit	1	Obsolete
Blue M electric company drying oven	Equipment	1	Obsolete
Boekel Scientific drying oven Model 133000	Equipment	1	Obsolete
Box of Random Computer Discs	Tool	14	Obsolete
Calculators	Tool	15	Beyond Repair
Central scientific company simple form melting point apparatus	Tool	11	Obsolete
Chem plates	Tool	11	Beyond Repair
Chempack for Fiber Analysis Kit	Consumable	1	Obsolete
Classification Kit	Consumable	1	Obsolete
Clipboards	Tool	6	Beyond Repair
Color Mixing Kit	Consumable	1 box	Obsolete
Copper Weight Set for TBB	Equipment	1	Obsolete
Dissecting Kits	Equipment	65	Obsolete
Dissecting Pan	Tool	35	Obsolete
Dissecting Trays	Equipment	25	Obsolete
Dissection Anchors and Scalpels	Equipment	1	Obsolete
Dissection Microscopes	Equipment	2	Beyond Repair
Dissection Utensils (scalpel, forceps, scissors, trays)	Tool	45	Obsolete
Distilled Water Container	Equipment	1	Obsolete
DNA Activity Model	Equipment	3	Obsolete
Earthquake Activity Kits	Equipment	6	Obsolete
Electric Balance	Equipment	1	Beyond Repair
Electricity Lab	Equipment	2	Obsolete
Electronic cords	Equipment	10	Obsolete
Electrophoresis Apparatus	Equipment	2	Obsolete
Elements vs compounds Kit	Equipment	1	Obsolete
Examine Energy Resources Kits	Consumable	6	Obsolete

**Authorization to Dispose of School Property (continued)****Science Department**

Item	Category	Amount	Condition
Exothermic reaction catalog	Consumable	1	Obsolete
Fisher EMD EA 250 balance	Equipment	1	Obsolete
Fisher scientific Spectrophotometer	Equipment	2	Obsolete
Fossil Collection	Equipment	3	Obsolete
Frog Aprons	Equipment	1	Obsolete
Genetic Concepts Kit	Kit	1	Obsolete
Glass Dropper Bottles	Glassware	1	Obsolete
Glass jars	Tool	10	Beyond Repair
Glass microscopic slides	Tool	1	Obsolete
Glass plant models	Equipment	3	Obsolete
Glencoe Video Box	Tool	1	Obsolete
How Scientists Do kit	Consumable	1	Obsolete
How to Excel In Science Competitions (1999)	Book	1	Obsolete
Human eye model	Equipment	1	Obsolete
Hydrogen Fuel Cell Experiment	Equipment	1	Obsolete
Immersion Oil for Slides Set	Consumable	1	Obsolete
Immersion Oil for Slides Set (12 10z bottles)	Tool	1	Obsolete
Incandescent Lamps	Equipment	1	Beyond Repair
Individual electrolysis apparatus (plastic)	Equipment	6	Obsolete
Lab Aids Kits DNA/RNA	Equipment	8	Obsolete
Lab line water bath	Equipment	1	Obsolete
Linking Donor and recipients Forensics Kits	Consumable	2	Obsolete
Long wave short wave apparatus	Equipment	1	Obsolete
Mader Biology 9th ed. McGrawHill (2007)	Book	1	Obsolete
Mettler balance model AE 163	Equipment	1	Obsolete
Microscope	Equipment	12	Beyond Repair
Microscopic Slides	Glassware	5	Obsolete
Mitosis Kit	Equipment	1	Obsolete

**Authorization to Dispose of School Property (continued)****Science Department**

Item	Category	Amount	Condition
Natural Selection Kits	Consumable	1	Obsolete
Natural Skeleton - Elbow joint	Tool	5	Obsolete
Odontology Kits	Consumable	3	Obsolete
Osmosis and Diffusion Kit	Equipment	1	Obsolete
Paint Brush Set	Tool	1	Obsolete
Patching Compound	Consumable	2	Obsolete
Petri Dishes	Glassware	12	Obsolete
pH Test paper set	Consumable	2	Obsolete
Pig Kidneys - Vac Pac of 10	Consumable	1	Obsolete
Plastic Vials	Consumable	500	Obsolete
Plastic weight	Tool	1	Obsolete
Pollen Lab	Equipment	1	Obsolete
preserved specimen	Glassware	11	Obsolete
Project Wild Aquatic (2002)	Kit	1	Obsolete
Rain Survey Kit	Tool	1	Obsolete
Sand activity Kit	Equipment	1	Obsolete
Scale	Equipment	3	Beyond Repair
Science Projects About Kitchen Chemistry (1999)	Kit	1	Obsolete
Science Projects About Physics in the Home (1999)	Kit	1	Obsolete
Science Projects About Plants (1999)	Kit	1	Obsolete
scientific products SP water bath	Equipment	1	Obsolete
Slide box	Glassware	1	Beyond Repair
small corks, new 3 2 sizes, bags	Consumable	4	Obsolete
Spanish Is Fun (2016)	Book	14	Obsolete
Spectronic 200	Equipment	1	Obsolete
Spectroscopes	Tool	1	Obsolete
Stethoscopes	Tool	30	Obsolete
Streak plates	Tool	11	Beyond Repair
Student cell-2	Equipment	6	Obsolete
Taking Sides Clashing Views of Env. Issues (2009)	Book	1	Obsolete
Teachers Negotiating Pack	Tool	1	Obsolete
Test tube brushes	Tool	6	Beyond Repair

**Authorization to Dispose of School Property (continued)****Science Department**

Item	Category	Amount	Condition
Test Tube Racks	Tool	11	Obsolete
Test tube stands	Tool	0	Beyond Repair
Test tubes	Tool	38	Beyond Repair
Thermo Scientific hot plate	Equipment	3	Beyond Repair
TLC apparatus	Tool	1	Obsolete
Triple Beam Balance (TBB)	Equipment	1	Obsolete
Tweezers	Equipment	1	Obsolete
Ultrasound gel (.25 L) expired in 2021	Kit	3	Obsolete
Virus model	Equipment	1	Obsolete
Volumeter	Tool	8	Obsolete
VWR water bath, model 1201	Equipment	2	Obsolete
Watch glasses	Glassware	20	Beyond Repair
Waterwise distillation apparatus	Equipment	1	Obsolete
Weight boats	Consumable	1	Obsolete
Wool/Nylon Cloth	Consumable	6	Obsolete

**Social Studies Department**

Textbook	Publisher	Publication Date	Quantity
Estados Unidos: Historia De Nuestra Nación ISBN: 0132028360	Prentice Hall	1992	62
Out of Many: A History of the American People ISBN: 0134123468	Pearson	2016	76
United States History (ORANGE COVER) ISBN: 0133682137	Prentice Hall	2010	20
Sociology: A Down to Earth Approach ISBN: 1269749269	Pearson	2016	75
United States History (RED COVER) ISBN: 0130244104	Pearson	2004	7
United States History (Ben Franklin/Red Cover) ISBN: 0133682137	Pearson	2010	6
Myer's Psychology ISBN: 1464113076	Myer's	2019	50

**Authorization to Dispose of School Property (continued)**

**Social Studies Department**

Textbook	Publisher	Publication Date	Quantity
Economics ISBN: 0021403236	McGraw	2015	8
Juvenile Delinquency Theory, Practice, and Law ISBN: 1337091839	Cengage Learning	2018	21

**Social Studies Textbooks**

Textbook	Location	Quantity
Pearson My World History 2012 Survey NA Realize  ISBN-13: 978-0-13-372699-2	School 1	25
	School 3	25
	School 6	25
	School 10	25
	School 11	50
	School 19	25
	School 20	50
	School 21	50
	School 22	50
	School 23	50
	Passaic Preparatory Academy	25

**21. Approval of Fundraising**

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

School	Club/Activity	Title	Date(s)
PHS	Freshmen Class	Staff Dress Down	December 12, 2024
	Freshmen Class	Concession Stand	December 17, 2024
School No. 22	Student Activity	Bake Sale	September 2024 – June 2025 (first Friday)
	Student Activity	Dress Down	October 2024 – June 2025 (every other Friday)
	Student Activity	T-Shirt Sale	October 7, 2024 – June 26, 2025
	Student Activity	Chocolate Sale	October 7-18, 2024
	Student Activity	Snack Sale	October 2024 – June 2025 (first Friday)
	Student Activity	Trunk or Treat	October 29, 2024
	Student Activity	Picture Day	November 14, 2024
	Student Activity	Student Dress Down	December 2024 – June 2025 (last Friday)
	Student Activity	Holiday Shop	December 9-13, 2024
	Student Activity	Valentine's Candy Gram	February 3-12, 2025
	Student Activity	Book Fair	April 14-17, 2025
	Student Activity	Mother's Day Pictures	May 5-9, 2025
	Student Activity	Spring Dance	May 22, 2025
Science Academy	Middle School SGA	Valentine's Week Sale	February 10-14, 2025

**End of Authorizations**

**D. Authorizations – Addendum**

**22. Adoption of Policy and Amendment**

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

**First Reading**

Policy 5133            Cell Phones

**Amendment**

Policy 5117            School Attendance Areas

**End of Addendum - Authorizations**

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

**1. Unaudited Secretary's Report--Acceptance and Certification –October 2024**

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

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

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

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF CHECK AND WIRE DISBURSEMENTS FOR PERIOD NOVEMBER 16, 2024 - DECEMBER 6, 2024	
REGULAR CHECK NUMBERS	256853 - 257271
ENTERPRISE FOOD SERVICE CHEC	020479 - 020489
VOIDED CHECK NUMBERS	255937, 256382
10 GENERAL CURRENT EXPENSE	\$1,353.13
11 GENERAL CURRENT EXPENSE	\$4,501,402.49
12 CAPITAL OUTLAY	
13 SPECIAL SCHOOLS	
15 WHOLE SCHOOL REFORM	\$900,079.51
20 SPECIAL REVENUE FUNDS	\$2,408,512.70
30 CAPITAL PROJECTS FUNDS	\$121,637.10
60 ENTERPRISE FUND	\$135,823.02
TOTAL CHECK DISBURSEMENTS:	\$8,068,807.95
LESS VOIDS:	(\$34,000.00)
TOTAL WIRE DISBURSEMENTS:	\$4,131,083.79
GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS:	\$12,165,891.74

Prepared by:   
 Lillian D'Elia  
 Comptroller

Certified by:   
 Ann Kluch  
 Interim 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 2024-2025 budget transfers for the month of December 2024.

<b>FROM</b>	<b>AMOUNT</b>	<b>TO</b>	<b>AMOUNT</b>
15-120-100-101-01-0000	(51,000.00)	15-000-211-171-01-0000	51,000.00
15-000-221-176-01-0000	(81,000.00)	15-130-100-101-01-0000	81,000.00
11-000-261-420-86-0000	(30,000.00)	11-000-262-100-86-0051	30,000.00
15-000-213-600-27-0000	(863.00)	15-190-100-500-27-0000	863.00
15-000-222-600-27-0000	(368.00)	15-190-100-500-27-0000	368.00
15-213-100-610-27-0000	(1,000.00)	15-190-100-500-27-0000	1,000.00
15-213-100-640-27-0000	(400.00)	15-190-100-500-27-0000	400.00
15-240-100-610-27-0000	(20,000.00)	15-190-100-500-27-0000	20,000.00
15-240-100-640-27-0000	(1,000.00)	15-190-100-500-27-0000	1,000.00
11-000-100-566-70-0000	(102,500.00)	11-000-100-562-70-0000	102,500.00
11-000-270-512-89-0000	(10,000.00)	11-000-270-350-89-0000	10,000.00
15-190-100-610-26-0000	(100,000.00)	15-190-100-500-26-0087	100,000.00
11-000-230-610-83-0000	(532.00)	11-000-230-530-83-0000	532.00
20-436-200-100-26-0000	(792.00)	20-436-100-600-26-0000	792.00
20-436-200-200-26-0000	(65.39)	20-436-100-600-26-0000	65.39
20-511-400-720-54-0000	(900.00)	20-511-266-500-54-0000	900.00
<b>TOTAL</b>	<b>(400,420.39)</b>		<b>400,420.39</b>

**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.

December 10, 2024 \$1,458,171.00

Received – December 10, 2024

**3. Revision of Budget Increase to Enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2024-2025 Academic Year**

Recommends that the Board of Education accepts the budget increase with Paterson Public Schools/Lead Agency for the consolidated Adult Basic Skills and Integrated English Literacy and Civic Education Program Consortium/Partner for fiscal year 2024-2025. This increase does not add any additional cost to the District.

ABE/ESL ACCOUNT NUMBERS	DESCRIPTION	FROM	TO
20-603-100-101-64-0000	Stipend Teacher	\$ 81,232.08	\$110,371.00
20-603-100-106-64-0000	Stipend Para	\$ 8,912.00	\$ 10,000.00
20-603-100-610-64-0000	Supplies	\$ 13,010.56	\$ 14,102.00
20-603-218-104-64-0000	Stipend Security	\$ 4,912.00	\$ 4,912.00
20-603-221-102-64-0027	Stipend Supervisor	\$ 27,184.00	\$ 27,184.00
20-603-240-105-64-0000	Stipend Secretary	\$ 10,489.92	\$ 10,500.00
20-603-291-220-64-0000	FICA	\$ 12,211.00	\$ 14,216.00
<b>TOTAL</b>		<b>\$ 157,952.00</b>	<b>\$ 191,285.00</b>
ABE IELCE Stipend			
20-604-100-101-64-0000	Stipend	\$ 35,000.00	\$ 35,000.00
20-604-100-106-64-0000	Stipend	\$ 5,000.00	\$ 5,000.00
20-604-240-105-64-0000	Stipend	\$ 4,000.00	\$ 4,000.00
20-603-291-220-64-0000	FICA	\$ 4,048.00	\$ 4,048.00
<b>TOTAL</b>		<b>\$ 48,048.00</b>	<b>\$ 48,048.00</b>
<b>TOTAL AWARDED</b>		<b>\$ 206,000.00</b>	<b>\$ 239,333.00</b>

Ann Kluck, Interim School Business Administrator/Interim Board Secretary, certifies the availability of funds.

*Note: Original resolution approved on July 22,2024, Page G-5, Item #5.*

**End of Finance and Accounting Report**

**H. Award of Contracts**

**1. Approval to Enter into Contract for One to One Nursing Services for Special Education and General Education (504) Students**

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

<b>Vendor</b>	<b>Hourly Rate 7/1/24-6/30/25</b>	<b>Cost Not to Exceed</b>
Summit Home Health Care, Inc. 222 Jack Martin Blvd, Suite E3 Brick, NJ 08724	LPN: \$75.00 RN: \$80.00	\$70,000.00

Ann Kluck, Interim School Business Administrator/Interim Board Secretary, certifies the availability of funds.

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

**2. Approval of Increase in Vendor Contract to Provide Administration of Educational Academic Support Services for Non-Public Students**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Catapult Learning, to provide Administration of Educational Academic Support Services to Non-Public Students.

From: \$10,000.00  
**To: Cost Not to Exceed: \$25,000.00**  
**Account Number: 20-250-200-300-70-0200**

Ann Kluck, Interim School Business Administrator/Interim Board Secretary, certifies availability of funds.

*Note: Original Board Resolution approved June 17, 2024; Item #11; pages H-58-59.*

**3. Approval of Use of School Facilities—Education Association of Passaic PRIDE/Families and Schools Together Committee**

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Education Association of Passaic PRIDE/F.A.S.T. Committee to use the gymnasium and parking lot at Dr. Martin Luther King, Jr. School No. 6 to host a Harvest Fest Event on Saturday, November 23, 2024 from 9:30 a.m. to 3:30 p.m. The Board will waive all fees.

**4. Approval of Use of School Facilities—Coaches Association of Passaic**

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Coaches Association of Passaic to hold a Youth Basketball Program:

Locations	Dates	Times
School No. 10 Gym	Monday - Friday December 9, 2024 - March 28, 2025	6:00 p.m. - 9:00 p.m.
School No. 19 Gym	Monday - Friday December 9, 2024 - March 28, 2025	6:00 p.m. - 9:00 p.m.

In accordance with regulation number 1330R, the Coaches Association of Passaic has provided proof of security that is on file in the Office of the School Board Administrator.

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

**5. Approval of Use of School Facilities—Heaven’s Gate Christian Fellowship**

Recommends that the Passaic Board of Education grants permission to the Heaven’s Gate Christian Fellowship to use of the auditorium and parking lot to hold church gathering for New Year’s Eve on the following date that the district is closed:

Location	Date(s)	Time(s)
Dr. Martin Luther King Jr. School No. 6	Tuesday, December 31, 2024	7:00 p.m. - 2:00 a.m.

In accordance with regulation number 1330R, the Heaven’s Gate Christian Fellowship has provided proof of security that is on file in the Office of the School Board Administrator. Permission is granted with the understanding that Heaven’s Gate Christian Fellowship is responsible for the overtime custodial fees.

**6. 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
3520	Chapel Hill Academy	R & May Transportation	4	\$12,288.00	\$0.00	09/30/24 – June 2025

Ann Kluck, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$12,288.00  
**Account Number:** 11-000-270-518-89-0000

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

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	QS21010-2425	Theodore Roosevelt School No. 10	\$329.00	\$80.00	\$1.00	\$21,268.00

The term of the contract will be from November 11, 2024, through February 6, 2025. Fifty-two (52) 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	\$400.00	\$50.00
Almarino Transportation	\$415.00	\$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	QHS-MKV1	Passaic Family Head Start	\$165.00	\$30.00	\$0.50	\$8,775.00

The term of the contract will be from November 20, 2024, through February 6, 2025. 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>
Joshua Tours	\$250.00	\$85.00
Jersey Kids Transportation	\$300.00	\$50.00
WR Transportation	\$249.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	QPHS-PCCC1	Passaic County Community College	\$95.00	N/A	\$0.40	\$475.00

The term of the contract will be from November 19, 2024, through December 6, 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>
Joshua Tours	\$125.00	N/R
Jersey Kids Transportation	\$260.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QEJS-02	Essex Junior Academy	\$229.00	\$60.00	\$0.05	\$12,138.00

The term of the contract will be from November 26, 2024, through February 6, 2025. Four-two (42) days total.

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

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
R & May Transportation	\$229.00	\$60.00
Jersey Kids Transportation	\$230.00	\$65.00

Ann Kluck, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$42,656.00  
**Account Numbers:** 11-000-270-511-89-0505 ( \$8,775.00)  
 11-000-270-514-89-0000 (\$33,881.00)

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

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Cosmo Beauty	PHS	QPHS-CBA01	11/25/2024	11:07AM	Steve Avella
Eastwick College	PHS	QPHS-ST-04	11/25/2024	2:26PM	Steve Avella
Eastwick College	PHS				Steve Avella
Fairleigh Dickinson University	PHS	QPHS-ST-01	11/22/2024	8:30AM	Steve Avella
HoHoKus School of Trade	PHS	QPHS-ST-03	11/21/2024	1:59PM	Steve Avella
Lincoln Technical Institute	Mahwah	LTPHS-01	11/22/2024	12:24PM	Steve Avella
Lincoln Technical Institute	Mahwah	LTPHS-02	11/22/2024	12:24PM	Steve Avella
Passaic Community College	PREP	QPHS-ST-05	11/21/2024	12:46PM	Steve Avella
Passaic High School	PHS	QPREP-PHS-PCCC	11/25/2024	12:38PM	David Morley



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

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Thomas Jefferson School No. 1	Passaic	QS01-01	10/30/2024	8:23AM	Dr. Heela Sarwary
Thomas Jefferson School No. 1	Passaic	QS01-04	10/30/2024	8:23AM	Dr. Heela Sarwary
Mario J. Drago School No. 3	Passaic	QS03-01	10/24/2024	8:35AM	Niki Clemons
Mario J. Drago School No. 3	Passaic	QS03-02	10/24/2024	8:05AM	Niki Clemons
Mario J. Drago School No. 3	Passaic	QS03-03	10/24/2024	8:15AM	Niki Clemons
Mario J. Drago School No. 3	Passaic	QS03-04	10/24/2024	3:05PM	Diana Kattak
Dr. Martin Luther King, Jr. School No. 6	Passaic	QS06-02	10/30/2024	2:45PM	Carly Colaprete
Dr. Martin Luther King, Jr. School No. 6	Passaic	QS06-02	10/30/2024	2:51PM	Carly Colaprete
Dr. Martin Luther King, Jr. School No. 6	Passaic	QS06-03	10/30/2024	2:54PM	Carly Colaprete
Dr. Martin Luther King, Jr. School No. 6	Passaic	QS0306-MKV	11/14/2024	3:10PM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S6-MKV-2425	11/14/2024	3:10PM	Namrata Pandya
Theodore Roosevelt School No. 10	Passaic	QS10-01	10/22/2024	2:47 PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-02	10/21/2024	2:52PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-03A	10/23/2024	7:50PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-04A	10/21/2024	2:49PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-05A	10/21/2024	3:30PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-06	10/21/2024	2:58PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-07	10/24/2024	7:55PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	QS10-08	10/24/2024	7:56PM	Sheila Woodson
William B. Cruise Veterans Memorial School No. 11	Passaic	QS11-01	10/21/2024	2:51PM	Leslie Sarousi
William B. Cruise Veterans Memorial School No. 11	Passaic	QS11-02	10/21/2024	2:56PM	Leslie Sarousi
William B. Cruise Veterans Memorial School No. 11	Passaic	QS11-07	10/21/2024	2:46PM	Leslie Sarousi
William B. Cruise Veterans Memorial School No. 11	Passaic	QS11-19-MKV	10/21/2024	2:58PM	Leslie Sarousi
Daniel F. Ryan School No. 19	Passaic	QS11-19-MKV	10/27/2024	2:58PM	Fabiana Gonzalo
Sonia Sotomayor School No. 21	Passaic	QS21-01	10/29/2024	7:55AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	QS21-02	10/29/2024	8:03AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	QS21-05	10/29/2024	7:50AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	QS21-MKV	10/31/2024	7:44PM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	QS21EJ-MKV	10/29/2024	8:09AM	Brenda Salinas
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-01	10/30/2024	8:10AM	Carrie Renne
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-02	10/30/2024	8:20AM	Emmanuel Morales

**Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – In-District Routes (continued)**

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-03	10/30/2024	8:01AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-04	10/30/2024	8:20AM	Carrie Renne
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-05	10/30/2024	8:10AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-06	10/30/2024	8:15AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	QDAEC-07	10/30/2024	8:26AM	Carrie Renne
Abraham Lincoln School No. 24	Passaic	QS24-01	10/25/2024	8:11AM	Annemarie Weiner
Abraham Lincoln School No. 24	Passaic	QS24-02	10/25/2024	8:04AM	Annemarie Weiner
Abraham Lincoln School No. 24	Passaic	QS24-03	10/23/2024	2:27AM	Annemarie Weiner
Abraham Lincoln School No. 24	Passaic	Q2425-MKV	10/29/2024	8:01AM	Annemarie Weiner
Passaic High School	Passaic	QPHS-10	10/25/2024	8:44AM	Christianne Caslinno
Passaic High School	Passaic	QPHS-11	10/25/2024	8:32AM	Christianne Caslinno
Passaic High School	Passaic	QPHS-12	11/25/2024	8:44AM	Antonette Heyer
Passaic High School	Passaic	QPHS-13	11/25/2024	8:31AM	Antonette Heyer
Passaic High School	Passaic	QPHS-14	11/25/2024	8:47AM	Christianne Caslinno
Passaic High School	Passaic	QPHS-15	11/25/2024	8:28AM	Christianne Caslinno
Passaic High School	Passaic	QPHS-16-WC	11/25/2024	8:38AM	Antonette Heyer
Passaic High School	Passaic	QPHS-17	11/25/2024	8:49AM	Antonette Heyer

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

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
1st Cerebral Palsy of New Jersey	Belleville	1CPC-01	11/12/2024	8:45AM	Keith Rygiel
Allegro School	Cedar Knolls	ALL-01	11/19/2024	2:15PM	Thomas G.
Benway School	Wayne	QBWS-01	10/29/2024	9:20AM	Chris Mingoia
Brownstone School	Saddle Brook	3500	09/20/2024	8:30AM	D. Bizien
Chancellor Academy	Pompton Plains	CA-01	10/30/2024	7:31AM	Tyler Marion
Children's Center of Monmouth County	Neptune	SE1455	11/22/2024	2:45PM	Scott Megill
David Gregory School	Paramus	DGS-01	11/11/2024	9:00AM	Maria Macaluso
Deron School	Montclair	DERON II-01	11/25/2024	8:45AM	Pamela Jenkins
Essex Valley School	West Caldwell	EVS-01	10/29/2024	2:04PM	Dr. Anthony Lentine, Jr
Essex Valley School	West Caldwell	QEVs-MKV-1	10/31/2024	1:50PM	Buck Dabydeen
First Children School	Fanwood	FCS-01	11/15/2024	8:35AM	Joe Spinoso
Glenview Academy/ New Beginnings	Fairfield	GVNB-01	10/29/2024	8:35AM	James Orrico
Lake Drive School	Mountain Lakes	MLHS-01	09/24/2024	8:35AM	Megan Thorson
Lakeview Learning Center	Wayne	3547	11/13/2024	8:04AM	Breanne Gildersleeve
Leonia High School – Evergreen Program	Leonia	3311	9/30/2024	3:00PM	Madelin Loughman
New Alliance Academy	Paramus	NAS-01	10/14/2024	8:06AM	Daivid Leigh
New Bridges Middle/ High School	Paramus	3554	10/25/2024	8:39AM	Cira Velardi
New Bridges Middle/ High School	Paramus	WES-04	10/25/2024	8:35AM	Cira Velardi
North Hudson Academy	North Bergen	NHA-01	10/17/2024	8:42AM	Lauren McCarthy
Passaic County Technical-Vocational Schools	Wayne	QPCTV-25	09/24/2024	7:44AM	Danielle Martone
Passaic County Technical-Vocational Schools	Wayne	QPCTV-26	09/25/2024	7:45AM	Danielle Martone
Passaic County Technical-Vocational Schools	Wayne	QPCTV-27	09/24/2024	7:37AM	Mike Lurato
Passaic County Technical-Vocational Schools	Wayne	QPCTV-28	09/23/2024	7:15AM	Pat Lawler
Passaic County Technical-Vocational Schools	Wayne	QPCTV-29	09/23/2024	7:15AM	Pat Lawler
Passaic County Technical-Vocational Schools	Wayne	QPCTV-30	09/23/2024	7:23AM	Mike Lurato

**Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Out-Of-District Routes (continued)**

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Passaic County Technical-Vocational Schools	Wayne	QPCTV-31	09/23/2024	7:19AM	Pat Lawler
Passaic County Technical-Vocational Schools	Wayne	QPCTV-32	09/24/2024	7:30AM	Pat Lawler
Passaic County Technical-Vocational Schools	Wayne	QPCTV-33	09/25/2024	7:30AM	Aida Herrera-Jerez
Passaic Arts & Science Charter School Primary and Elementary	Clifton	PASEC-01	11/20/2024	7:43AM	Gazmend Sabani
Passaic Arts & Science Charter School Primary and Elementary	Clifton	PASEC-02	11/20/2024	7:48AM	Gazmend Sabani
The Phoenix Center	Nutley	PHC-02	10/15/2024	8:50AM	Elba Quesada
Pillar Elementary School	Livingston	PILLAR-01	11/22/2025	8:27AM	Ryan Ryzulk
Union Street School	Hackensack	UNION-01	9/10/2024	8:40AM	Lisa Stewart
Walkkill Valley Regional High School	Hamburg	WVR-01-2425	11/25/2024	2:10PM	Daryl Jones
Washington Elementary School	Paramus	WES-01	09/24/2024	8:45AM	Lauren Besante
Windsor Bergen Academy	Ridgewood	3044	10/15/2024	8:50AM	Gary Patterson
Windsor Learning Center	Pompton Lakes	WLWS-01	11/21/2024	2:00PM	Cody Phillipe
Windsor School	Pompton Lakes	WINDSOR2-2425	11/22/2024	2:20PM	Cody Phillipe
Windsor Learning Center	Pompton Lakes	WINL-01	11/21/2024	2:30PM	Cody Phillipe

**11. 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
Jersey Kids Transportation	S21EJ-MKV-2425-01	Abraham Lincoln School No. 24	\$380.00	\$15,910.00	\$0.00

The contract was initially awarded. It ran for period of zero (0) days and was canceled because it had been awarded to Prestige Xpress Transportation.

**12. Revision for 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:

<b>Route #</b>	<b>School (s)</b>	<b>Contractor</b>	<b>#of Students</b>	<b>Route Cost</b>	<b>Surcharge</b>	<b>Date</b>
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
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 <sup>ST</sup> 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



**H. Award of Contracts – Addendum**

**13. Approval of Student Transportation Contracted Coach 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
Passaic Valley Coaches	QPHS-ROTC	Linden High School	\$1,500.00	N/R	N/R	\$1,500.00

The term of the contract will be only for January 18, 2025. One (1) day total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Panorama Tour	\$2,000.00	N/R
Villani Bus Company	\$1,750.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	QPHS-MUSEUM	National Museum of African American History and Culture	\$3,300.00	N/R	N/R	\$3,300.00

The term of the contract will be only for January 15, 2025. One (1) day total

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Panorama Tours	\$3,525.00	N/R
Villani Bus Company	NQ	NQ

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus Company	QPHS-ROTC02	Colts Neck High School	\$1,750.00	N/R	N/R	\$1,750.00

The term of the contract will be only for January 25, 2025. One (1) day total

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Panorama Tours	\$2,000.00	N/R
Passaic Valley Coaches	\$2,795.00	NQ

Ann T. Kluck, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$6,550.00  
**Account Numbers:** 15-000-270-512-12-0090 (\$3,250.00)  
 20-425-200-500-12-0000 (\$3,300.00)

**End of Award of Contracts - Addendum**



**14. New and Unfinished Business**

**15. Adjournment**

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, January 27, 2025***, at the Board Meeting Room, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey.