

**Regular Public Meeting &  
Public Hearing/Adoption of the Budget  
March 27, 2025**

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

**Regular Public Meeting & Public Hearing/Adoption of the Budget – Thursday, March 27, 2025**

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## **ORDER OF BUSINESS**

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

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

### **2. Invocation**

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

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

### **4. Roll Call**

### **5. Recognition of: Winter Athletics**

### **6. Student Representative Report: Nicole Perez, Passaic Preparatory Academy**

### **7. Report of the Superintendent**

- **Presentation of the 2025-2026 Budget**

### **8. Public Participation**

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

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

**9. Executive Session**

Recommends that the Passaic Board of Education meets in Executive Session on March 27, 2025 at Ellen Ochoa School No.22 to discuss personnel matters, student matters, legal updates and HIB Reports.

**10. Report of the President**

**11. Committee Reports**

**12. Agenda Items**

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

**13. New and Unfinished Business**

**14. Adjournment**

The next meeting of the Passaic Board of Education will be the **Organization Meeting**, being held on **Monday, April 28, 2025, at 6:00 p.m.** at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey.

**12. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

- Minutes - Regular Public Meeting - February 24, 2025
- Executive Session - February 24, 2025
- Special Public Meeting - March 6, 2025

**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>
Emma Barksdale	Office of Food Services Cook Manager (PC@jne)	10/1/25
Rolando Barredo	Division of Facilities General Maintenance Worker (PC@azm)	6/1/25
Esther Burrells	School No. 3 Head Custodian (PC@gyd)	7/1/25
Rita Coleman	School No. 15 School Nurse/Non-Instructional (PC@dxp)	7/1/25
Lucy Crique	Office of Food Services Cook Manager (PC@jmu)	7/1/25
Pasqualina DeMaio	Passaic High School School Psychologist (PC@dwm)	7/1/25
Karen Feldkamp	Division of Elementary & Secondary Education Supervisor of English/Language Arts K-5 (PC@ica)	9/1/25
Barbara Hatchette	Passaic Preparatory Academy Administrative Secretary (Schools) (PC@imp)	7/1/25
Robin Holcombe	School No. 6 Teacher Assignment: Kindergarten (PC@cnh)	7/1/25
Nancy LeBrecht-Sklar	School No. 3 Teacher Assignment: Preschool Disabled (PC@hkc)	7/1/25
Rita Reghitto	School No. 25 Teacher Assignment: Kindergarten (PC@kvf)	7/1/25
David Roman	Itinerant Teacher Assignment: Music (PC@gzh)	7/1/25
Ila Surti	Passaic High School Paraprofessional Assignment: Intellectual Disability (PC@aoq)	7/1/25
Katherine Ycaza	Passaic High School Teacher Assignment: Inclusion/Resource (PC@diq)	7/1/25

**2. Resignations**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Emanuel Cordero	Passaic High School Teacher Assignment: Science – Chemistry (PC@dnu)	4/16/25
Carlos Moczo	Passaic High School Teacher Assignment: Foods/Nutrition (PC@clm)	4/18/25
Jinette Silverio Castillo	Office of Food Services Substitute General Worker	3/3/25
Leonela Teran	School No. 3 Teacher Assignment: Inclusion/Resource (PC@dfm)	3/20/25
Isaiah Waters	Division of Information Technology Computer Technician (PC@jud)	5/1/25

**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>
Mildred Arroyo	School No. 23 Teacher Assignment: Math (PC@kfn)	5/27/25 – 5/30/25 (with pay) 6/2/25 – 6/30/25 (without pay)
Kimberly Bergamini	School No. 20 Teacher Assignment: Music (PC@hbu)	3/4/25 – 3/5/25 (with pay) & 3/12/25 (am) (with pay)
Oscar Buonafina	Division of Facilities General Maintenance Worker – Plumber (PC@jxy)	2/11/25 – 2/14/25 (without pay)
Sean Burke	School No. 15 Head Custodian (PC@ayv)	5/1/25 – 6/30/25 (with pay) 7/1/25 – 7/28/25 (with pay) 7/29/25 – 1/30/26 (with pay)
Yanet Castillo	Office of Food Services Luncheon Aide (PC@bin)	3/20/25 – 3/26/25 (without pay) 3/27/25 – 5/2/25 (without pay)
Helen Cimera	School No. 20 School Nurse/Non-Instructional (PC@hco)	2/24/25 – 2/27/25 (with pay) 2/28/25 – 3/3/25 (without pay) 3/4/25 – 5/30/25 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Cynthia Cook	School No. 3 Paraprofessional Assignment: 504 (PC@akp)	2/5/25 – 2/12/25 (with pay) 2/13/25 – 5/2/25 (without pay)
Luis Cordero	School No. 10 Paraprofessional Assignment: LLD-MM (PC@jgo)	3/17/25 – 3/27/25 (with pay) 3/28/25 – 3/31/25 (without pay)
Soany Cummings	Division of Bil./ESL Education Supervisor of Bil./ESL Education (PC@gsi)	3/17/25 – 3/28/25 (with pay)
Emely Duran	School No. 3 Teacher Assignment: Preschool (PC@czj)	3/14/25 – 4/17/25 (without pay)
Dailen Elena-Manzanedo	School No. 1 Teacher Assignment: Gr. 1 Bil. (PC@hdk)	2/20/25 – 5/22/25 (with pay) 5/23/25 – 6/30/25 (with pay)
Alexis Espinal	School No. 22 Teacher Assignment: Gr. 6 (PC@keb)	4/1/25 – 5/2/25 (without pay)
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 2 (PC@byf)	3/7/25 (with pay) 3/13/25 – 3/18/25 (with pay) 3/27/25 – 3/28/25 (with pay) 4/3/25 – 4/4/25 (with pay)
Nermeen Estfanous	School No. 24 Teacher Assignment: Preschool (PC@kbj)	2/5/25 – 2/28/25 (without pay)
Karolin Fernandez	Division of Bil./ESL Education Supervisor of Bil./ESL Education (PC@gsj)	3/11/25 – 3/25/25 (with pay)
Steven Fernandez	Division of Athletics Supervisor of Athletics (PC@gok)	3/11/25 – 5/16/25 (with pay)
Alvaro Fonnegra	School No. 6 Teacher Assignment: Grs. 4/5 (PC@iff)	2/26/25 – 2/28/25 (with pay) 3/7/25 – 3/14/25 (with pay)
Michael Fumero	School Nos. 6 & 19 Teacher Assignment: Art (PC@hac)	3/10/25 – 4/16/25 (with pay)



**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Javier Godoy	Passaic High School Teacher Assignment: Bil. Math (PC@css)	2/25/25 (with pay)
Yesenia Gonzalez	School No. 11 Teacher Assignment: Gr. 4 (PC@cek)	3/3/25 – 3/27/25 (with pay) 3/28/25 – 4/11/25 (without pay)
Gisella Grillo	School No. 24 Paraprofessional Assignment: Preschool (PC@jvq)	3/17/25 – 3/25/25 (with pay)
Andrew Hauser	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyj)	3/11/25 – 6/3/25 (with pay)
Lina Lopardo	School No. 3 Teacher Assignment: Preschool (PC@dcf)	3/3/25 – 6/30/25 (without pay)
Destiny Lozano	Passaic High School Paraprofessional Assignment: Personal (PC@jre)	3/11/25 – 3/21/25 (without pay)
Maria Maggio	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyl)	3/3/25 – 3/21/25 (without pay)
Annie Mickle	School No. 20 Teacher Assignment: Gr. 5 (PC@imx)	3/7/25 – 4/2/25 (with pay) 4/3/25 – 5/7/25 (without pay)
Juana Moran	School No. 1 Paraprofessional Assignment: LLD-MM (PC@iyv)	2/28/25 – 3/4/25 (with pay) 3/5/25 – 3/7/25 (without pay)
Jason Morillo	School No. 10 Security Aide (PC@grd)	3/26/25 – 6/30/25 (without pay)
Stephany Perez	School No. 23 Paraprofessional Assignment: Intellectual Disability (PC@kto)	3/13/25 – 3/17/25 (with pay) 3/18/25 – 6/23/25 (without pay)
Stephanie Quinones	School No. 24 Paraprofessional Assignment: Preschool (PC@jvo)	3/10/25 – 3/14/25 (with pay) 3/17/25 – 6/30/25 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Lauren Ralicki	Division of Special Education Special Education Instructional Chairperson – Elementary (PC@kpy)	3/19/25 – 4/17/25 (with pay)
Dr. Leandra Ragone	School No. 25 Principal (PC@jwi)	3/4/25 – 3/14/25 (with pay)
Esmeralda Ramirez-Castro	School No. 21 Paraprofessional Assignment: LLD-Severe (PC@jtg)	3/31/25 – 5/2/25 (without pay)
Debbie Rivera	School No. 24 Administrative Assistant (Schools) (PC@jvd)	4/30/25 – 6/10/25 (with pay)
Dianariz Rodriguez	Passaic Preparatory Academy Head Custodian (PC@ivl)	3/6/25 – 5/5/25 (with pay)
Lisa Rowbotham	Division of Elementary & Secondary Education Director of Elementary & Secondary (PC@grw)	3/13/25 – 3/18/25 (with pay) 5/5/25 – 5/13/25 (with pay)
Jocelyn Suero de Martinez	Office of Food Services Cook Manager (PC@jzz)	1/27/25 – 1/31/25 (with pay)
Martha Tejeda	Office of Food Services General Cafeteria Worker (PC@kcb)	3/10/25 – 4/25/25 (without pay)
Gladys Vazquez	School No. 10 Teacher Assignment: Kindergarten (PC@cml)	3/6/25 – 3/31/25 (without pay)
Luz Vela	Passaic High School Paraprofessional Assignment: LLD-MM (PC@dxa)	3/10/25 – 3/17/25 (with pay) 3/18/25 – 4/16/25 (without pay)
Ana Vivancos	School No. 19 School Psychologist (PC@arf)	4/4/25 – 5/2/25 (with pay)
Ahuva Weiss	Division of Technology Information Systems Analyst (PC@gtk)	4/28/25 – 5/13/25 (with pay) 5/14/25 – 6/24/25 (without pay) 6/25/25 – 6/30/25 (without pay) 7/1/25 – 9/9/25 (without pay)
Anita Zito	School Nos. 1 & 15 School Social Worker (PC@knv)	3/3/25 – 3/12/25 (with pay)

**4. Appointments**

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

Certificated:

Hansika Dulanjan Hettiarachchi	Location: Passaic High School Teacher Assignment: Chemistry (PC@dnu) 15-140-100-101-12-0000	<u>4/28/25-6/30/25</u> BA-1-\$59,405.00
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*BS from University of Kelaniya  
Holds a Certificate of Eligibility in Chemistry*

Kimberley Marcial	Location: School No.24 Child Study Team Assignment: Speech Specialist (PC@kzz) 11-000-219-104-70-0000	<u>5/27/25-6/30/25</u> MA-15-\$106,955.00
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*MS from Long Island University  
Holds a Standard Certificate in Speech Language Specialist*

Sarai Mejia San Roman	Location: Stadium Assignment: Athletic Trainer (PC@knc) 11-402-100-100-68-0000	<u>5/8/25-10/13/25</u> BA-2-\$62,640.00
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*BS from William Paterson University  
Holds a Standard Certificate in School Athletic Trainer*

Mark Meloro	Location: Passaic High School Teacher Assignment: Senior Naval Science Instructor (PC@fjy) 15-140-100-101-12-0000	<u>5/27/25-6/30/25</u> MA-14-\$93,550.00
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*MA from Webster University  
Holds a Standard Certificate in Military Science*

Blanca Rodriguez	Early Childhood Education Assignment: Preschool Intervention Prevention Referral Team Specialist (PIRTS) (PC@ark) 20-218-200-104-62-0000	<u>4/1/25-6/30/25</u> PSY-10-\$114,819.00
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*MA from New Jersey City University  
Holds NJ Standard Certificate-School Psychologist*

**Appointments**

Certificated:

Argenis Santana	Location: Passaic High School Teacher Assignment: ESL (PC@buq) 15-240-100-101-12-0000	<u>3/13/25-6/30/25</u> MA-9-\$71,985.00
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*MA from Seton Hall University  
Holds NJ Standard Certificate Teacher of Social Studies and Elementary School Teacher in  
Grades K-6*

Non-Certificated:

Jennifer Nova	School No.6 Assignment: Cook Manager (PC@jmt) 60-910-310-100-71-0000	<u>4/1/25-6/30/25</u> Step 4- \$25.16/hr
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Rardavid Polanco	School No.6 Assignment: Head Custodian (PC@dwq) 11-000-262-100-86-0000	<u>4/1/25-6/30/25</u> Step 2-\$54,420.00
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**5. 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

Yolanda Banos Roberts  
Roger Bermejo

Substitute Paraprofessional

Yroquis Mercedes Hernandez  
Mariela Michell Lopez De Jesus  
Jazmin Santana  
Lisa Stansfield

**6. 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.

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Janelle V. Sinno	School No.24 Teacher Preschool (PC@ibd) 20-218-100-101-62-0000	School No.3 Teacher Preschool (PC@gvc) 20-218-100-101-03-0000	3/17/2025

Non-Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Ana Campos de Arias	School No. 22 Paraprofessional Intellectual Disability (PC@kpu) 11-000-217-100-70-0000	School No. 23 Paraprofessional Autism (PC@kxd) 15-214-100-106-23-0000	2/21/2025
Marlene Sanchez	School No.11 Paraprofessional LLD-MM (PC@gps) 11-000-217-100-70-0000	School No.10 Paraprofessional Inclusion/Resource (PC@grb) 15-204-100-106-10-0000	3/17/2025

**7. 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>
8744	3/7/2025
8117	3/10/2025

**8. Correction of Salary**

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Urania Garcia	Head Custodian Step 7-\$62,370.00	Head Custodian Step 9-\$65,550.00	3/3/2025
Tricia Hibbert	Social Worker MA-1-\$67,405.00	Social Worker MA+45-1-\$73,905.00	10/1/2024
Camila Martinez-Matos	Head Custodian Step 5-\$59,190.00	Head Custodian Step 8- \$63,960.00	3/3/2025
Jose Reyes	Head Custodian Step 1- \$52,830.00	Head Custodian Step 2-\$ 54,420.00	3/3/2025

**9. Approval of Substitute General Workers**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute General Workers for the 2024-2025 School Year. Substitute General Workers will be paid at an hourly rate of \$15.13 per hour from Account No. 60-910-310-100-71-0051

- Name  
 Genomito Abreu  
 Mildred Guerrero  
 Maria Paulino

**10. Approval of Payment to Staff Member to Write Curriculum for Social Studies School Year 2024-2025**

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

- March 1, 2025 through June 30, 2025
- Hourly Rate: \$48.00

<u>Name</u>	<u>Location</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Kristen Harries Gonzalez	PASE	Foundations of Personal Finance	40	\$1,920.00

Account No: 11-140-100-101-66-0070  
 Cost Not to Exceed: \$1,920.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**11. Approval of Staff Members to Work on 2025 Awards and Commencement Ceremonies**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work on 2025 Awards and Commencement Ceremonies.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Michael Harmon	44	\$48.00	\$2,112.00
Thomas Wolverton	72	\$48.00	\$3,456.00

Account No: 15-421-200-100-12-0075

Cost Not to Exceed \$5,568.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**12. Approval of Payment to Staff Members to Write Curriculum for Science Grades 6-8**

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

- March 1, 2025 - June 30, 2025
- Hourly Rate: \$48.00

<u>Name</u>	<u>Grades</u>	<u>Hours</u>	<u>Cost</u>
Klarissa Garcia	6-8 Science	30	\$1,440.00

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

Cost Not to Exceed: \$1,440.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**13. Approval of Staff for the Restorative VIPs funded through the Passaic County DHS and Whole School Mindfulness Grant Programs at Passaic High School**

Dr. Sandra Montañez-Diodonet Superintendent of Schools recommends the approval of payment to the Staff Members work on Restorative VIPS funded through Passaic County DHS and Whole School Mindfulness Grant Programs at Passaic High School.

- January 1, 2025, 2024 – December 31, 2025

<u>Staff Name</u>	<u>Position</u>	<u>Pay Rate</u>	<u>Hours</u>	<u>Total</u>
Dr. Jose Blankley-Celis	Program Supervisor	\$98.43	86	\$8,464.98
Veronica Bohomolec	Mindfulness Instructor	\$48.00	76	\$3,648.00
Linda Carter	Field Trip Coordinator	\$48.00	76	\$3,648.00

**Approval of Staff for the Restorative VIPs funded through the Passaic County DHS and Whole School Mindfulness Grant Programs at Passaic High School (Continued)**

Emily Febres	Program Secretary	\$41.97	86	\$3,609.42
Sheri Grier	Counselor Field Trip	\$48.00	76	\$3,648.00
Lisa Lawler	Restorative Coach	\$48.00	76	\$3,648.00
Maria Ruiz Pedraza	Counselor	\$48.00	76	\$3,648.00
Marilyn Ramos	Counselor	\$48.00	76	\$3,648.00
Graciella Romero	Program Supervisor	\$96.59	86	\$8,306.74
Takeiya Wright	Counselor	\$48.00	76	\$3,648.00
Miguel Angel Parziale	Substitute Counselor			

Account No: 20-424-100-100-12-0000 (Counselors)  
Cost Not to Exceed \$10,944.00

Account No: 20-424-200-100-12-0000  
Cost Not to Exceed \$33,681.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**14. Approval of Payment to Staff Member to Translate, Grades 4 & 6 ELA and/or Math Assessments, Performance tasks and Student Instructional Resources from English to Turkish.**

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

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Jennifer Rodriguez	5	\$240.00

Account No:11-000-221-104-69-0075  
Cost Not to Exceed: \$720.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.



**15. Approval of Payment to Staff Members to Updated grades K-5 Science Curriculum**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to update grades K-5 Science Curriculum.

- March 1, 2024- June 30, 2025
- Hourly rate: \$48.00

<u>Content</u>	<u>Grade Level</u>	<u>Curriculum Writer</u>	<u>Number of Hours per Writer</u>	<u>Total Amount</u>
	K	Wendolyn Santos	10	\$480.00
Science	1	Stephanie Guevara	10	\$480.00
	2	Michelle Rodriguez	10	\$480.00
	3	Magda Sanchez	10	\$480.00
	4	Claudia Amaya	10	\$480.00
	5	Claudia Amaya	10	\$480.00

Teachers will be paid at the EAP contractual rate of \$48 per hour.

Account No: 11-120-100-101-69-0070  
 Cost not to exceed: \$2,880.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**16. Approval of Payment to Staff Members to updated grades K-5 Literacy Curriculum**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to update grades K-5 Literacy Curriculum.

- March 1, 2024- June 30, 2025
- Hourly rate: \$48.00

<u>Content</u>	<u>Grade Level</u>	<u>Curriculum Writer</u>	<u>Number of Hours per Writer</u>	<u>Total Amount</u>
	K	Madelyn Kahrar	15	\$720.00
Literacy	1	Stephanie Guevara	15	\$720.00
ELA	2	Karolin Fernandez	15	\$720.00
SLA	3	Magda Sanchez-Gonzalez	15	\$720.00
	4	Claudia Amaya	15	\$720.00
	5	Jennifer Rodriguez	15	\$720.00

Teachers will be paid at the EAP contractual rate of \$48 per hour.

Account No: 11-120-100-101-69-0070

Cost not to exceed: \$4,320.00.

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**17. Approval of Full-Service Community School District Coordinator**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of a Full-Service Community Schools District Coordinator to manage the Full-Service Community Schools Grant. The coordinator will work with building leaders and Full Community site coordinators to support the program implementation, reporting, student attendance, data analysis, and track budget expenditures.

- March 1, 2025 – June 30, 2025
- Monday – Friday – 3:00 P.M. – 8:00 P.M.
- Hourly Rate: \$48.00
- Not to exceed 60 hours

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Stephanie Nolan	60	\$2,880.00

Account No: 15-421-200-100-12-0012 – Full-Service Community Schools Grant  
 Cost Not to Exceed: \$2,880.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**18. Approval of Assistant Principals to Work on the 2024-2025 Master Schedule at Passaic High School**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the approval of payment to the following staff member to work on the 2025-2026 Master Schedule.

- April 1, 2025 – June 30, 2025
- Monday – Friday 4:00 P.M. – 8:00 P.M.
- Saturday - 8:00 A.M. – 1:00 P.M.

<u>Name</u>	<u>Position</u>	<u>Hour</u>	<u>Hourly Rate</u>	<u>Total</u>
Maria Campllonch	Vice Principal	50	71.00	\$3,550.00
Jeffrey Dhuyvetter	Teacher Coordinator Testing Dept.	60	48.00	\$2,880.00
Dr. Edwin Garcia	Vice Principal	50	71.00	\$3,550.00

Account No: 15-421-200-100-12-0075  
 Cost Not to Exceed \$9,980.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**19. Approval for Staff Members to Attend the 2025 Summer College Board Advanced Placement Institutes**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to attend the 2025 Summer College Board Advanced Placement Institutes with a \$150 stipend per diem.

<u>Name</u>	<u>Course</u>	<u>School</u>	<u>Location</u>	<u>Dates</u>	<u>Registration Cost</u>
Ryan Contaldi	Macro & Microeconomics	Georgia Council on Economic Education	Virtual	June 10- June 13, 2025	\$750.00
Marc Figueroa	AP Human Geography	Manhattan University	On Site	July 21- July 25, 2025	\$940.00
Michael Vallila	AP World History Modern	Novi High School	Virtual	June 9- June 13, 2025	\$675.00

Account No: 11-000-223-800-91-0000  
 Cost Not to Exceed: \$2,365.00 (Training)

Account No:15-000-221-104-XX-0075  
 Cost Not to Exceed: \$2,400 (Stipend)

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**20. Approval of Staff Tutoring Students**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to support students in the Computer Science with Artificial Intelligence courses through the NJDOE Computer Science AI Class Grant.

- Monday to Friday 7:25 A.M. - 8:25 A.M. and 3:45 P.M. to 4:45 P.M.
- Saturday 8:00 A.M. to 1:00 P.M.
- March 25, 2025-June 30, 2025

<u>Name</u>	<u>Hours</u>	<u>Total</u>
John Brown	Substitute Teacher	
Aziza Munem	45	\$2,160.00

Account Number: 20-471-100-100-26-0000  
 Cost Not to Exceed: \$2,160.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**21. Approval of Recommendation of Personnel Application Committee at Passaic Gifted and Talented Academy School No.20**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the PGTA Application Committee at Passaic Gifted and Talented Academy School No.20.

- November 11, 2024, to May 31, 2025
- Monday through Friday, 3 P.M. to 9 P.M.
- Saturday and Sunday - 8 A.M. - 6 P.M.
- Hourly Rate: \$48.00 Teachers, \$24.00 Parent Liaison, PASA rate-Administrator

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Maika Bonafe	Parent Liaison	25	\$24.00	\$600.00
Emilbania Cabrera	Teacher	25	\$48.00	\$1,200.00
Jean Gillis	Teacher	25	\$48.00	\$1,200.00
John Mellody	Principal	25	\$88.73	\$2,218.25
Carlos Velez	Teacher	25	\$48.00	\$1,200.00
Irving Velez	Guidance Counselor	25	\$48.00	\$1,200.00

Account No: 15-120-100-101-20-0087- Teachers  
 Cost Not to Exceed: \$4,800.00

Account No.15-421-200-100-20-0075- Parent Liaison  
 Cost Not to Exceed: \$600.00

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**22. Approval for Personnel for Appointment for One-Hour Parent Meeting at Mahatma Gandhi School No.25**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools recommends the Personnel for Appointment for one hour parent meeting between March 24, 2025- April 11, 2025, before/after school for the 2024-2025 School Year.

- March 24, 2025- April 11, 2025
- 1 hour before or after school
- Hourly Rate: \$48.00 per hour- Teacher
- Not to exceed 1 hour per teacher

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Total</u>
Fiorella Ackerly	Teacher	25	\$48.00
Shirlane Cardella	Teacher	25	\$48.00
Ellison J. Fuentes	Teacher	25	\$48.00
Daniela Glavotsky	Teacher	25	\$48.00

**Approval for Personnel for Appointment for One-Hour Parent Meeting at Mahatma Gandhi School No.25 (Continued)**

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Total</u>
Priscilla Salazar	Teacher	25	\$48.00
Pamela Salinas	Teacher	25	\$48.00
Dilenia Smith	Teacher	25	\$48.00
Pia Williams	Teacher	25	\$48.00

Account No: 15-421-100-101-25-0075 (Teachers)  
 Cost Not to Exceed: \$384.00

**23. Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump into Summer School 2025 Programs.

- Extended School Year (ESY) program is Monday- Friday
- 21<sup>st</sup> CCLC FFS is Monday-Thursday
- All other programs are from Tuesday- Thursday
- Sports Clinic hours may vary
- Security arrives at 7:30 A.M. and leaves at 1:30 P.M.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
21 <sup>st</sup> CCLC FFS	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	18 days
Promotion/Retention K-8	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	14 days
Readers and Mathematicians	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	14 days
Pre-K - K - Transition	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	14 days
Advanced Readers and Mathematicians	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	14 days
Athletic Camps K-5	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	14 days
Sports Clinics 6-11*	07/01/2025 - 07/31/2025	8:00 AM to 1:00 PM**	14 days
Extended School Year	07/01/2025 - 08/13/2025	8:00 AM to 1:00 PM**	30 days

Promotion and Retention Teachers

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Paula Altman-Clarke	School #20	6 <sup>th</sup>	Math	70	\$3,360.00
Claudia Amaya	School #6	2 <sup>nd</sup>	ELA/Math	70	\$3,360.00
Sucel Arias	School #20	7 <sup>th</sup>	Math	70	\$3,360.00
Carol Armijo	School #6	K	ELA/Math	70	\$3,360.00
Waleska Arroyo	School #6	3 <sup>rd</sup>	ELA	70	\$3,360.00
Brian Barakat	School #20	6 <sup>th</sup> -8 <sup>th</sup>	Phys Ed	70	\$3,360.00
Mary Churchill	School #20	6 <sup>th</sup>	ELA	70	\$3,360.00
Everett Conklin	School #20	6 <sup>th</sup> -8 <sup>th</sup>	Sped Support	70	\$3,360.00
Kristen Constantino	School #20	8 <sup>th</sup>	ELA	70	\$3,360.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Promotion and Retention Teachers

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Daniel DaSilva	School #6	Sped	Sped Support	70	\$3,360.00
Carolina Ferro	School #6	K	DL Spanish ELA/Math	70	\$3,360.00
Julie Gomez	School #20	7 <sup>th</sup>	ELA	70	\$3,360.00
Iesha Griggs	School #6	5 <sup>th</sup>	Math	70	\$3,360.00
Nancy Hennen	School #6	1 <sup>st</sup>	ELA/Math	70	\$3,360.00
Nicole Johnson	School #20	7 <sup>th</sup>	ELA	70	\$3,360.00
Aeysha Jones	School #6	3 <sup>rd</sup>	Math	70	\$3,360.00
Gina Karlicki	School #6	Int	Reading Intervention	70	\$3,360.00
Katherine Khichi	School #6	1 <sup>st</sup>	DL English ELA/Math	70	\$3,360.00
Juliana Largacha	School #6	2 <sup>nd</sup>	DL English ELA/Math	70	\$3,360.00
Leslie Lopez	School #6	2 <sup>nd</sup>	DL Spanish ELA/Math	70	\$3,360.00
Danielle Magrini	School #6	4 <sup>th</sup>	Math	70	\$3,360.00
Punam Mahajan	School #20	7 <sup>th</sup>	Math	70	\$3,360.00
Ana Martinez	School #20	6 <sup>th</sup>	Math	70	\$3,360.00
Yumaira Medina	School #6	Sped	Sped Support	70	\$3,360.00
Sandra Ospina	School #20	6 <sup>th</sup>	ELA	70	\$3,360.00
Jenisis Ramirez	School #20	8 <sup>th</sup>	ELA	70	\$3,360.00
Andrea Randazzo	School #20	8 <sup>th</sup>	Math	70	\$3,360.00
Gabrielle Rivera	School #6	5 <sup>th</sup>	ELA	70	\$3,360.00
Tania Rivera	School #6	4 <sup>th</sup>	ELA	70	\$3,360.00
Janneth Rodriguez	School #20	8 <sup>th</sup>	Math	70	\$3,360.00
Zuleica Rosario	School #6	4 <sup>th</sup> /5 <sup>th</sup>	Bilingual ELA	70	\$3,360.00
Liliana Sanchez	School #6	Int	Reading Intervention	70	\$3,360.00
Miguel Sanchez	School #6	4 <sup>th</sup> /5 <sup>th</sup>	Bilingual Math	70	\$3,360.00
Rhina Sanchez	School #6	K	DL English ELA/Math	70	\$3,360.00
Magda Sanchez-Gonzalez	School #6	3 <sup>rd</sup>	Bilingual ELA/Math	70	\$3,360.00
Aileen Sariego	School #6	1 <sup>st</sup>	DL Spanish ELA/Math	70	\$3,360.00
Margaret Sloma	School #6	Int	Reading Intervention	70	\$3,360.00
Barbara Stapp	School #6	K-5 <sup>th</sup>	Phys Ed	70	\$3,360.00

Account No:11-422-100-101-66-0075

Cost Not to Exceed: \$127,680.00

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Lauren Beloff	School #19	4 <sup>th</sup> /5 <sup>th</sup>	ELA	70	\$3,360.00
Jenny D'Agostino	School #19	K	Math	70	\$3,360.00
Cherie DeNapoli	School #19	K/1 <sup>st</sup>	Sped Support	70	\$3,360.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Cecilia Dussault	School #19	2nd/3rd	Sped Support	70	\$3,360.00
Krista Estrict	School #19	2nd	ELA	70	\$3,360.00
Kristen Giblin	School #19	4th/5th	Math Gifted Extension	70	\$3,360.00
Amanda Giordano	School #19	2nd	Math	70	\$3,360.00
Getsy Hernandez	School #19	K/1st	ELA/Math Gifted Extension	70	\$3,360.00
Mariana Hernandez	School #19	4th/5th	Math	70	\$3,360.00
Jacqueline Macaluso	School #19	1st	Math	70	\$3,360.00
Marleen Nenadich	School #19	K	ELA	70	\$3,360.00
Clarissa Nottingham	School #19	3rd	ELA/Math	70	\$3,360.00
Gladys Paramo	School #19	4th/5th	ELA Gifted Extension	70	\$3,360.00
Prudence Price	School #19	1st	ELA	70	\$3,360.00
Vanessa Valdes	School #19	2nd/3rd	ELA/Math Gifted Extension	70	\$3,360.00
Mitchell Vitiello	School #19	4th/5th	Sped Support	70	\$3,360.00

Account No: 11-422-100-101-66-0075

Cost Not to Exceed: \$53,760.00

Bilingual Lit Camp

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Pamela Estrella	School #3	1 Math (E& S)	Lit Camp ELA	70	\$3,360.00
Mery Javier	School #3	K ELA (E & S)	Lit Camp ELA	70	\$3,360.00
Rebecca Rolon	School #3	2 ELA/Math (E & S)	Lit Camp ELA/Math	70	\$3,360.00
Magalys Siri	School #3	1 ELA (E & S)	Lit Camp Math	70	\$3,360.00

Account No:11-422-100-101-66-0075

Cost Not to Exceed: \$13,440.00



**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

21st CCLC FFS Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Kristin Barbetta	School #22	3rd-8th	FFS	90	\$4,320.00
Daniel Bizzoco	School #22	3rd-8th	FFS	90	\$4,320.00
Lenell Cordero	School #22	3rd- 8th	FFS	90	\$4,320.00
Christina Cumiskey	School #22	3rd-8th	FFS	90	\$4,320.00
Jeffrey Dhuyvetter	School #6	3rd-8th	FFS	90	\$4,320.00
Janine Diaz-Perez	School #22	3rd-8th	FFS	90	\$4,320.00
Morgan Everett	School #20	3rd-8th	FFS	90	\$4,320.00
Klarissa Garcia	School #20	3rd-8th	FFS	90	\$4,320.00
Paul Jakowenko	School #20	3rd-8th	FFS	90	\$4,320.00
Gwendolynne LaMastro	School #20	3rd -8th	FFS	90	\$4,320.00
David Morley	School #20	3rd-8th	FFS	90	\$4,320.00
Lisa Perrone	School #20	3rd-8th	FFS	90	\$4,320.00
Ricardo Rivera	School #6	3rd-8th	FFS	90	\$4,320.00
Dwayne Sheppard	School #6	3rd-8th	FFS	90	\$4,320.00
Danielle Singleton	District	3rd-8th	FFS Coordinator	90	\$4,320.00
Adriana Smith	School #6	3rd-8th	FFS	90	\$4,320.00
Brian Tully	School #22	3rd-8th	FFS	90	\$4,320.00

Account No:11-422-100-101-66-0075 (21<sup>st</sup> CCLC FFS Teacher]  
 Cost Not to Exceed: \$ 64,800.00

Account No: 20-452-200-100-63-0000 (21<sup>st</sup> CCLC FFS Coordinator)  
 Cost Not to Exceed: \$4,320.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Pre-K to Kindergarten Transitional Program

Name	Location	Grade	Course	Hours	Total
Aurora Blanco	School #3	Pre-K	Pre-K Transition	70	\$3,360.00
Giselle Buttler	Schools #3/#24	Pre-K	Pre-K Transition Floating Sub	70	\$3,360.00
Fanny Cedeno	School #3	Pre-K	Pre-K Transition Para	70	\$1,680.00
Marie De Leon	School #3	Pre-K	Pre-K Transition	70	\$3,360.00
Sonia Deleon	School #24	Pre-K	Pre-K Transition Para	70	\$1,680.00
Tara DeSena	School #24	Pre-K	Pre-K Transition	70	\$3,360.00
Mindy Elyakin	School #3	Pre-K	Pre-K Transition	70	\$3,360.00
Cynthia Garcia-Ruiz	School #3	Pre-K	Pre-K Transition Para	70	\$1,680.00
Irene Guevara	School #24	Pre-K	Pre-K Transition	70	\$3,360.00
Dunia Perez	School #3	Pre-K	Pre-K Transition Para	70	\$1,680.00
Ulbia Sanchez-Pacheco	School #24	Pre-K	Pre-K Transition Para	70	\$1,680.00
Melina Sierra	School #24	Pre-K	Pre-K Transition	70	\$3,360.00
Luz Sia	School #24	Pre-K	Pre-K Transition Para	70	\$1,680.00
Jessica Torres	Schools #3/#24	Pre-K	Pre-K Transition Floating Sub	70	\$3,360.00

Account No: 11-422-100-101-66-0075 (Teachers)  
 Cost Not to Exceed: \$26,880.00

Account No: 11-422-100-101-66-0075 (Paraprofessionals)  
 Cost Not to Exceed: \$10,080.00

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Robyn Alexander (3 only)	School #23	ASD	Extended School Year Para	50	\$1,200.00
Hayam Ali (1&2 only)	School #22	ASD	Extended School Year Para	100	\$2,400.00
Jenny Alvarez	School #24	ASD K	Extended School Year Para	150	\$3,600.00
Paola Angulo	School #22	ASD	Extended School Year Para	150	\$3,600.00
Betty Bacilio Astoquilca (1&2 only)	School #22	ASD	Extended School Year Para	100	\$2,400.00
Armando Balbuena Carino (3 only)	School #23	ASD	Extended School Year Para	50	\$1,200.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Jamilet Banks	School #22	LLD Severe	Extended School Year Para	150	\$3,600.00
Kimberly Barilari (2&3 only)	School #23	ASD LLD Severe	Extended School Year Para	100	\$2,400.00
Tasha Barksdale-Banks	School #22	4th	Extended School Year Para	150	\$7,200.00
Delsis Beltre	School #21	ASD	Extended School Year Para	150	\$3,600.00
Jigisha Bhagat	School #22	ASD	Extended School Year Para	150	\$3,600.00
Edin Bilali	School #21	LLD Severe	Extended School Year Para	150	\$7,200.00
Beverly Bowden	School #24	ASD K	Extended School Year Para	150	\$3,600.00
Camille Brinson	School #23	ASD LLD Severe	Extended School Year Para	150	\$3,600.00
Kimberly Brooks	School #25	2 <sup>nd</sup> /3 <sup>rd</sup>	Extended School Year	150	\$7,200.00
Antonio Cabarcas	School #24	ASD K	Extended School Year Floating Substitute ESY	150	\$7,200.00
Christopher Calabrese	Schools #22/#23/ #24/#25	ASD		150	\$7,200.00
David Caraballo	School #22	4 <sup>th</sup> /5 <sup>th</sup>	Extended School Year Para	150	\$7,200.00
Selena Caraballo	School #24	ASD K	Extended School Year Para	150	\$3,600.00
Luz Carrillo	School #22	ID	Extended School Year Para	150	\$3,600.00
Christina Casalinho	School #21	ASD	Extended School Year Para	150	\$7,200.00
Maria Cheaz	School #24	ASD K	Extended School Year Para	150	\$3,600.00
Victoria Chang	School #21	ASD	Extended School Year Para	150	\$3,600.00
Vanessa Cordero DeJesus (1&2 only)	School #23	ASD	Extended School Year Para	100	\$2,400.00
Betsy Cruz	School #22	ASD	Extended School Year Para	150	\$3,600.00
Nupur Dave	School #22	ASD 1st	Extended School Year Para	150	\$7,200.00
Laureen DeRosa (2&3 only)	School #22	ASD 1st	Extended School Year Para	100	\$4,800.00
Luchy Familia (1&2 only)	School #3	PSD	Extended School Year Para	100	\$2,400.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Elana Feder	School #3	PSD	Extended School Year	150	\$7,200.00
Claudia Feliz (1&2 only)	School #3	PSD	Extended School Year Para	100	\$2,400.00
Brian Fischbach (1&2 only)	Schools #22/#23/#25	Phys Ed	Extended School Year	100	\$4,800.00
Milqueya Garcia	School #23	ASD 4 <sup>th</sup> – 6 <sup>th</sup>	Extended School Year Extended School Year Para	150	\$7,200.00
Katherine Gomez	School #21	ASD	Extended School Year Para	150	\$3,600.00
Medhat Hanna	School #24	ASD K	Extended School Year	150	\$7,200.00
Andrew Hauser	School #23	LLD Severe 7 <sup>th</sup> /8 <sup>th</sup>	Extended School Year	150	\$7,200.00
Deborah Henriquez	School #22	ASD 2nd	Extended School Year	150	\$7,200.00
Antonette Heyer	School #21	ASD	Extended School Year Extended School Year Para	150	\$7,200.00
Jonely Hidalgo	School #24	ASD K	Extended School Year Para	150	\$3,600.00
Michelle Hill (1&2 only)	School #22	ASD 1st	Extended School Year	100	\$4,800.00
Paul Jakowenko (3 only)	School #25	LLD MM 2 <sup>nd</sup> /3 <sup>rd</sup>	Extended School Year Extended School Year Para	50	\$2,400.00
.0Daren Khalifa	School #25	LLD Severe	Extended School Year Para	150	\$3,600.00
Weam Khalifa	School #21	ASD	Extended School Year Para	150	\$3,600.00
Karen LaPaz (1&2 only)	School #24	ASD K	Extended School Year Para	100	\$2,400.00
Lisa Lawler	School #21	ID	Extended School Year	150	\$7,200.00
Jason Lokitz	School #23	ASD 6 <sup>th</sup> /7 <sup>th</sup>	Extended School Year	150	\$7,200.00
Robert Luczun (3 only)	School #21	Phys Ed	Extended School Year	50	\$2,400.00
Yosef Malek (1&2 only)	School #25	LLD MM 2 <sup>nd</sup> /3 <sup>rd</sup>	Extended School Year Extended School Year Para	100	\$4,800.00
Arlene Marcus Shaller	School #25	LLD Severe 1st	Extended School Year Extended School Year Para	150	\$7,200.00
Minerva Mariano	School #23	ASD	Extended School Year Para	150	\$3,600.00
Socorro Marmolejo	School #21	ID	Extended School Year Para	150	\$3,600.00
Afia Mathlib	School #22	ASD 3 <sup>rd</sup> /4 <sup>th</sup>	Extended School Year	150	\$7,200.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Victor Matos Metivier	School #3	PSD	Extended School Year Para	150	\$3,600.00
Robert Matthews	School #22	6th LLD Severe	Extended School Year	150	\$7,200.00
Jessica Mazza	School #22	5th	Extended School Year	150	\$7,200.00
Marden Medina (3 only)	Schools #22/#23/# 25	Phys Ed	Extended School Year	50	\$2,400.00
Grawilda Minyetty (1&2 only)	School #24	ASD K	Extended School Year Para	100	\$2,400.00
Tiana Montanez (1&2 only)	School #3	PSD	Extended School Year Para	100	\$2,400.00
Alexandra Moya (1&2 only)	School #24	ASD K	Extended School Year Para	100	\$2,400.00
Emira Munoz-Santana	School #23	ASD	Extended School Year Para	150	\$3,600.00
Daniela Murrieta-Lopez (1&2 only)	School #24	ASD K ASD	Extended School Year Para	100	\$2,400.00
Clara Pachon	School #23	6 <sup>th</sup> /7 <sup>th</sup>	Extended School Year	150	\$7,200.00
Mary Pamuspusan	School #22	ASD	Extended School Year Para	150	\$3,600.00
Nick Pamuspusan	School #22	ASD	Extended School Year Para	150	\$3,600.00
Ary Payano (1 only)	School #22	ASD	Extended School Year Para	50	\$1,200.00
Adelina Pena	School #22	ID	Extended School Year Para	150	\$3,600.00
Viadel Pena	School #22	ASD 1st	Extended School Year	150	\$7,200.00
Ana Pickett	School #22	ID	Extended School Year Para	150	\$3,600.00
Alissa Ploshnick	School #22	ASD 2nd	Extended School Year	150	\$7,200.00
Augustina Pyron-DeLaCruz	School #21	ID	Extended School Year Para	150	\$3,600.00
Epifania Quelix Colon	School #25	LLD MM	Extended School Year Para	150	\$3,600.00
Anydra Ramirez	School #24	ASD K	Extended School Year Para	150	\$3,600.00
Esmeralda Ramirez-Castro (1&2 only)	School #25	LLD Severe	Extended School Year Para	100	\$2,400.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Mercedes Rashkow (1&2 only)	School #25	LLD MM K	Extended School Year	100	\$4,800.00
Crecita Reyes	School #3	PSD	Extended School Year Para	150	\$3,600.00
Betrice Robinson (1&2 only)	School #3	PSD	Extended School Year Para	100	\$2,400.00
Stacy Romero	School #25	LLD Severe K	Extended School Year	150	\$7,200.00
Lilliana Sage	School #24	ASD K	Extended School Year	150	\$7,200.00
Cristino Sanchez	School #22	LLD Severe	Extended School Year Para	150	\$3,600.00
Nicole Sanchez	School #25	LLDMM	Extended School Year Para	150	\$3,600.00
Stephanie Schuppar-Mateo	School #3	PSD	Extended School Year	150	\$7,200.00
Jason Scotti	School #22	ASD 2nd	Extended School Year	150	\$7,200.00
Luz Sia (3 only)	School #3	PSD	Extended School Year Para	50	\$1,200.00
Jackson Solano	School #21	ASD	Extended School Year Para	150	\$3,600.00
Vieris Solis	School #3	PSD	Extended School Year Para	150	\$3,600.00
Margel Tavarez	School #3	PSD	Extended School Year Para	150	\$7,200.00
Rosanna Torres	School #3	PSD	Extended School Year Para	150	\$3,600.00
Mariela Urena	School #22	ASD 2nd	Extended School Year	150	\$7,200.00
Elizabeth Vasquez (1&2 only)	School #3	PSD	Extended School Year Para	100	\$2,400.00
Maria Vasquez (1&2 only)	School #22	ASD	Extended School Year Para	100	\$2,400.00
Yesenia Vera (1&2 only)	School #22	ASD	Extended School Year Para	100	\$2,400.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Brianna Vidal	School #24	ASD K	Extended School Year	150	\$7,200.00
			Extended School Year		
Vania Villota (1&2 only)	School #3	PSD	Para	100	\$2,400.00
Pietro Vitale	School #24	ASD K	Extended School Year	150	\$7,200.00
Natasha Washington (1&2 only)	School #25	LLDMM	Para	100	\$2,400.00

Account No: 20-251-100-100-70-0000 (Teacher)  
Cost Not to Exceed: \$286,850.00

Account No: 20-251-100-100-70-0000 (Paraprofessional)  
Cost Not to Exceed: \$190,350.00

Nurses

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Icella Alvarez	School #24	150	\$7,200.00
Corazon Cortez	Substitute	As needed	
Donna Gierak	School #25	150	\$7,200.00
Zhereny Gonzales	School #22	150	\$7,200.00
Jennifer Guzman	School #3	150	\$7,200.00
Carol Jean	Substitute	As needed	
Joanne Kattak-Rossi	Substitute	As needed	
Rosa Martell	School #6	90	\$4,320.00
Erica Moya	Substitute	As needed	
Linda Robbins	School #19	70	\$3,360.00
Kimberly Velez	School #20	90	\$4,320.00

Account No: 11-422-100-101-66-0075 (Nurses)  
Cost Not to Exceed: \$40,800.00

Security

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Destiny Alexis	#24	180	\$4,320.00
Carmen Arango Ramos	#6	108	\$2,592.00
Mario Camano	#20	108	\$2,592.00
Regina Cintron	#25	180	\$4,320.00
Chakia Coleman	#6	108	\$2,592.00
Veronica Coloma	Substitute	As needed	
Veronica Cruz	#3	180	\$4,320.00
Ijzanna Gibson	#20	108	\$2,592.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump into Summer 2025 Programs (Continued)**

<u>Security</u>			
<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Gladys Green	Substitute	As needed	
Maria Hernandez	Substitute	As needed	
Ana Jimenez	#22	180	\$4,320.00
Ashley Johnson	#25	180	\$4,320.00
Lesha Lebron	#22	180	\$4,320.00
Luis Martinez	#19	84	\$2,016.00
Gerard Nicholson	#23	180	\$4,320.00
David Rice	Substitute	As needed	
Matthew Riveiro	#24	180	\$4,320.00
Efrain Riveiro	Substitute	As needed	
Nicolas Rivera	#23	180	\$4,320.00
Leydi Roque	Substitute	As needed	
Jennifer Urbina	Substitute	As needed	
Marcellus Walker	Substitute	As needed	
Janet White	#19	84	\$2,016.00
Luis Zayas	Substitute	As needed	

Account No: 11-422-100-101-66-0075 (Security)  
 Cost Not to Exceed: \$53,280.00

Account No: 11-422-100-101-66-0075 (Summer Budget)  
 Cost Not to Exceed \$425,200.00

*\* Hours/Times may vary*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.



**24. Revision of Approval of Appointment of Teachers, Administrators, Nurses, and Security Staff for the Saturday Enrichment Program at Dr. Martin Luther King Jr. School No.6**

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

- Saturdays, March 1, 2025 through March 31, 2025  
 Teachers, Nurses, & Supervisors - 8:00 A.M. - 12:00 P.M.  
 Paraprofessionals & Social Workers – 8:00 A.M. – 12:00 P.M.  
 Administrators & Security Aides – 7:30 A.M. – 12:30 P.M.
- Supervisors have allocated prep time prior to Professional Development
- 2 Hour Professional Development After School:  
 Tuesday, February 25, 2025- 4:00 P.M.- 5:00 P.M.  
 Wednesday, February 26, 2025- 4:00 P.M- 5:00 P.M.

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>Amaya Claudia</b>	<b>School No. 6</b>	<b>Enrichment Program</b>	<b>22</b>	<b>\$48.00</b>	<b>\$1,056.00</b>
<b>Sandra Ospina</b>	<b>School No. 6</b>	<b>Enrichment Program</b>	<b>22</b>	<b>\$48.00</b>	<b>\$1,056.00</b>
<b>America Sotelo</b>	<b>School No.6</b>	<b>Enrichment Program</b>	<b>22</b>	<b>\$48.00</b>	<b>\$1,056.00</b>

Teachers

Account No: 11-421-100-101-66-0075  
 Cost Not to Exceed: **\$9,504.00**

Security, Nurses, Social Worker, & Paraprofessionals

Account No: 11-421-200-100-66-0075  
 Cost Not to Exceed: **\$5,088.00**

Administrators

Account No: 11-421-200-100-66-0075  
 Cost Not to Exceed: **\$4,200.00**

*\*Note: Original agenda item was board approved on the February 24, 2025, board meeting, page B-10, Resolution 12.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**25. Revision of Approval of Payment of Staff Members for AM Bussing Program at Sonia Sotomayor School No.21**

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to work the AM bussing program for the 2024-2025 school year at Sonia Sotomayor School No.21.

- September 5, 2024 - June 27, 2025
- Monday through Friday
- **7:45 A.M. - 8:00 A.M.**

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Marcella Drumright	Paraprofessional	90	\$24.00	\$2,160.00
Elana Feder	Substitute		\$48.00	
Vivianne Macias	Substitute		\$24.00	
Maria Martinez	Substitute		\$24.00	
Brenda Salinas	Teacher	90	\$48.00	\$4,320.00
Janet Stricklen	Substitute		\$24.00	

Account No: 15-421-100-101-21-0075  
 Cost Not to Exceed: \$6,480.00

*\*Note: Original resolution appeared on November 25, 2024, Regular Public Board Meeting, Resolution No. 46 Page B-32*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**26. Revision of Recommendation of Personnel- Security After School Programming at Sonia Sotomayor School No.21**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for Security for Afterschool programming at Sonia Sotomayor School No. 21 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>
Matthew A. Andrade	Substitute		\$24.00	
<b>Randy Hightower</b>	<b>Substitute</b>		<b>\$24.00</b>	
Casimira Flecha	Security	155	\$24.00	\$3,720.00
Marquice Rice,	Substitute		\$24.00	

Account No: 15-000-260-100-21-0075  
 Cost Not to Exceed: \$3,720.00

*\*Note: Original resolution appeared on the June 17, 2024, Regular Public Board Meeting, Resolution No. 104, Page B-67.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**27. Revision of Approval of Payment of Staff Members for the Scholars After School 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, 2024
- 3:00 P.M.-4:00 P.M. - 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>
<b>Edwin Muniz</b>	<b>Teacher</b>	<b>\$48.00</b>	<b>87</b>	<b>\$4,176.00</b>

Account No: 20-238-100-100-22-0000 TITLE I SIA  
 Cost Not to Exceed: **\$53,568.00**

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

*\*Note: Revised resolution appeared on October 28, 2024, Regular Public Board Meeting, Resolution No. 83 Page B-69-B-70*

*\*Note: Revised resolution appeared on December 16, 2024, Regular Public Board Meeting, Resolution No. 27 Page B-17*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**28. Revision of Appointment of Staff Members for the Special Olympics Spring Program at Passaic High School**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to run the Spring Special Olympics Programs at Passaic High School.

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total # hours</u>	<u>Total Cost</u>
Marc Pollaro	<b>Coaches/Coordinator</b>	\$24.00	<b>32</b>	\$768.00
Megan Pollaro	<b>Coaches/Coordinator</b>	\$24.00	<b>32</b>	\$768.00

Account No: 15-421-100-101-12-0075  
 Cost Not to Exceed \$3,960.00

*\*Note: Original resolution appeared on January 27, 2025, Regular Public Board Meeting, Resolution No. 24 Page B-18*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**29. Revision of the Approval of Appointment of Instructional Leadership Team Committee Members at Passaic High School**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of appointment of the following staff members for the Instructional Leadership Team Members Committee for the 2024-25 school year at Passaic High School.

- November 1, 2024 – June 30, 2025
- Monday – Friday, 3:40 P.M. – 4:40 P.M.
- Not to exceed 1 hour per person per month

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>Carter, Linda (substitute for Kim, Sinhye)</b>	<b>8</b>	<b>\$48.00</b>	<b>\$384.00</b>

Account Number: 15-421-100-101-10-0075  
Cost Not to Exceed: \$3,760.00

*\*Note: Original resolution appeared on November 25, 2024, Regular Public Board Meeting, Resolution No. 29 Page B-21, B-22*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**30. Revision of the Approval of Staff Members to Chaperone for the PHS Family Field Trip**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to chaperone the PHS field trip to the Metropolitan Museum of Art.

- Date: February 15, 2025
- Time: 8:30 A.M. – 3:30 P.M.

<u>Name</u>	<u>Position</u>
<b>Gianna Benda (replacing Karen White)</b>	<b>Substitute</b>

Account No: 15-000-240-105-12-0074 cost not to exceed \$770.21 (Secretarial)  
Account No: 15-000-266-100-12-0075 cost not to exceed \$504.00 (Security)

*\*Note: Original resolution appeared on January 27, 2025, Regular Public Board Meeting, Resolution No. 21 Page B-16*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**31. Revision of Approval of Personnel Recommendation for the AP Tutoring Program at Passaic Academy for Science & Engineering**

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

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

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jennifer Welch	AP US History 1	4	<b>\$48.00</b>	<b>\$192.00</b>
	AP US Government & Politics	<b>36 (Covered</b>		<b>\$1,728.00</b>
	AP African American Studies	<b>by grant)</b>		<b>\$1,728.00</b>

Account No: 15-421-100-101-26-0087

Cost Not to Exceed: \$28,800.00

**Account No: 20-470-100-100-67-0000 (Grant)**

*\*Note: Original resolution appeared on August 26, 2024, Regular Public Board Meeting, Resolution No. 76 Page B-63*

*\*Note: Revised resolution appeared on February 24, 2025, Regular Public Board Meeting, Resolution No. 27 Page B-19-B-20*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**32. Revision of Approval of AP Tutoring Program at Passaic Academy for Science & Engineering**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of hours to the following staff members for AP Tutoring Program at Passaic Academy for Science & Engineering. The revision of hours will not change the total allocated amount of money.

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

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darlene Anico	AP Art History	20	\$48.00	\$960.00
Kenya Benitez	AP Spanish Literature & Culture	<b>35</b>	\$48.00	\$1,680.00
John Brown	AP Computer Science Principles	30	\$48.00	\$1,440.00
Stephen Caufield	AP Computer Science A AP English Language & Composition	35	\$48.00	\$1,680.00
Richard Chomko	AP Physics 1	25	\$48.00	\$1,200.00
Daniel Dugan	AP Physics Mechanics AP World History	25	\$48.00	\$1,200.00
Diana Eline	AP Chemistry	<b>15</b>	\$48.00	\$720.00
Sutanna Felder	AP English Literature and Composition	35	\$48.00	\$1,680.00
Terence Fitzgibbons	AP African American Studies AP US History 2	10	\$48.00	\$480.00
Dr. Isabel Gray	AP Human Geography AP Biology	35	\$48.00	\$1,680.00
Brett Joseph Keeler	AP Environmental Science	30	\$48.00	\$1,440.00
Deanne Landress	AP Macroeconomics AP Microeconomics	10	\$48.00	\$480.00
Carolmarie Lowenstein	AP English Literature and Composition	30	\$48.00	\$1,440.00
Sergio Martinez	AP Physics 1	35	\$48.00	\$1,680.00
Nathaly Noguera	AP Spanish Language & Culture	<b>35</b>	\$48.00	\$1,680.00
Eric Nyabeta	AP Biology	35	\$48.00	\$1,680.00
Neil Pathak	AP Statistics	40	\$48.00	\$1,920.00
Inna Savinskaya	AP Pre-Calculus AP Calculus AB/BC AP Pre-Calculus	35	\$48.00	\$1,680.00

**Revision of Approval of AP Tutoring Program at Passaic Academy for Science & Engineering (Continued)**

<u>Name</u>	<u>Course</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carla Valledor	AP English Language and Composition	40	\$48.00	\$1,920.00
Jennifer Welch	AP US History 1 AP US Government & Politics AP African American Studies	45	\$48.00	\$2,160.00

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

*\*Note: Original resolution appeared on February 24, 2025, Regular Public Board Meeting, Resolution No. 27 Page B-19.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**33. Revision of Approval of Staff to Receive Asynchronous Professional Development with CodeHS at Passaic Academy for Science & Engineering**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to receive Asynchronous Professional Development with CodeHS to prepare them for an Artificial Intelligence Curriculum through the NJDOE Computer Science AI Class Grant.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
John Brown	16	\$48.00	\$768.00
Klarissa Garcia	16	\$48.00	\$768.00
Aziza Munem	16	\$48.00	\$768.00

Account No: 20-471-200-100-26-0000  
Cost Not to Exceed: \$2,304.00

*\*Note: Original agenda item was board approved on the August 26, 2024, board meeting, Resolution 78, page B-64.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

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

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

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Olis Salazar	Parent Liaison	\$24.00	50	\$1,200.00

Account Number: 15-421-200-100-27-0087 (Admin and Secretary)  
Cost Not to Exceed: \$6,436.00 (Admin & Parent Liaison)

*\*Note: Original resolution appeared on October 31, 2024, Regular Public Board Meeting, Resolution No. 64 Page B-52*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**35. Revision of the Approval of Staff to work with on 2024-2025 Translation of Senior Portfolios**

Dr. Sandra Montañez Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff member to work on the translation of Senior Portfolios during the 2024-2025 school year at Passaic High School.

- Dates: October 2024- June 2025
- Time: **5:00 P.M. – 7:00 P.M. (Monday-Friday)**  
8:00 A.M. – 12:00 P.M. (Saturdays)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Janhyff Guzman	108	\$48.00	\$5,184.00

Account No: 15-401-100-101-12-0075  
Cost Not to Exceed \$5,184.00

*\*Note: Original resolution appeared on August 26, 2024, Regular Public Board Meeting, Resolution No. 92 Page B-72*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.



**36. Revision of Approval of Payment to NJ HIT Tutoring Program**

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

- Starting January 7, 2025- May 23, 2025
- Program will be Tuesday, Wednesday, Thursday from 3 P.M. to 4 P.M.
- EAP Rate of \$48.00

HIT Tutoring Program Staff

**Jessica Casanovas  
Emilio Giron  
Stacey Scher**

**Angela Cavera-Marakas  
Mimoza Zaku**

Account No. 20-468-100-100-67-0000  
Cost Not to Exceed: **\$72,576.00**

*\*Note: Original resolution appeared on December 16, 2024, Regular Public Board Meeting, Resolution No. 28 Page B-35*

*\*Note: Revised resolution appeared on January 27, 2025, Regular Public Board Meeting, Resolution No. 28 Page B-35*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**37. Revision of Payment to Staff Members for the participation in Instructional Leadership Team (ILT) Committee for the 2024-2025**

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

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

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>Asia Muniz</b>	<b>15</b>	<b>\$48.00</b>	<b>\$720.00</b>

Account No :15-421-100-101-21-0075  
15-421-200-100-21-0075  
Cost Not to Exceed: \$5,786.10

*\*Note: Original resolution appeared on June 17, 2024, Regular Public Board Meeting, Resolution No. 106 Page B-68*

*\*Note: Revised resolution appeared on July 22, 2024, Regular Public Board Meeting, Resolution No. 120 Page B-80*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**38. 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 at the EAP hourly rate of \$47.00 per hour
- September 1, 2024 through June 30, 2025 EAP hourly rate of \$48.00 per hour

Name

**Deya Abreu**

Amanda Agamie  
 Rosa Alloway  
 Sherise Amaro  
 Caitlin Ament  
 Kristen Barbetta  
 Katherine Bellini  
 Emily Blumberg  
 Kellyann Britton  
 Jose Castro  
 Stephanie Chavez  
 Carl Colaprete  
 Lindsey Costa  
 Kristine Creo  
 Jamie Cunningham  
 Nupur Dave  
 Giselle Dean  
**Melissa Del Toro**  
**Devin Devries**  
 Janine Diaz Perez  
**Casilda Dominguez**  
 Maria Espinal  
 Karen Feldkamp  
 Beverly Fernandez  
 Denise Fitzpatrick  
 Noelle Fontanella  
 Irene Gallardo  
 Rebecca Goglia  
 Angela Gibbons  
 Allyson Gibson  
 Cespedes Giselle Fontalvo

**Ajnadeen Hameid**

Getsy Hernandez  
 Nancy Izquierdo  
 Monifa Jackson  
 Nicole Johnson  
 Gina Karlicki  
 Amy Kiger-Williams  
 Valerie Kruczek

Name

**Jamila Absarulislam**

Carol Armijo  
 Christiana Amadi  
**Claudia Amaya**  
 Brenda Aviles  
 Grace Beiner  
 Aurora Blanco  
 Sharlene Bordigon  
 Marisa Carnevale  
 Ariadne Catoe  
 Judith Choe  
 Jody Colucci  
 Naikira Crandol  
 Vanessa Crosby  
 Kathleen Daly  
 Michelle Davilla  
**Nicole Dellapesca**  
 Amisha Desai  
 Jeffrey Dhuyvetter  
 Gina DiRenzi  
 Jameel Drummond  
 Krista Estrict  
 Sutanna Felder  
 Carolina Ferro  
 Jenise Fletcher-McKinney  
 Karen Fragale  
**Nury Garcia**  
 Mike Garrido  
 Kristen Giblin  
 Jean Gillis  
 Sherri Grier  
 Christine Hancox  
 Paula Inestroza  
**Christian Jacobs**  
 Mary Cruz Jimenez Peguero  
 Ayesha Jones  
 Ultraniece Kenner  
 Alexa Krenicki  
 Jessica Kucharyk

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

Name

Kristen Kush  
 Glenny Lapaix  
 Lisa Lawler  
 Lina Lopardo  
 Maria Magro  
 Cecilia Martinez  
 Vicki Molesan  
 Asia Muniz  
 Diedre Nata  
 Stephanie Nolan  
 Paul Oeckel  
 Mindy Pagan  
 Filomena Parisi  
 Deneen Perez  
 Maria Pineyro  
 Genesis Ramirez  
 Kristen Reilly  
 Erica Resnick  
 Stephanie Riveros  
 Amanda Roach  
 Edda Rodriguez  
 Michelle Rodriguez  
**Rebecca Rolon**  
 Shari Roth  
 Valerie Sanchez  
 Xiomara Sandoval  
 Vanessa Savignano  
 Lovina Shahid  
 Beatrice Silva  
**Magalys Siri**  
**Marija Slavkoski**  
 Sharon Slosarik  
 Katherine Sullivan  
 Lisa Taylor  
 Jasmine Toliver  
 Carla Valledor  
 Patricia Vanoni  
 Melissa Waples

Name

Maria Lanni  
 Julianna Largacha  
 Jennie Lliguicota  
 Jeanna Lucianin  
 Amy Mansbach  
 Jennifer Mold  
 Valerie Montoya  
**Maryann Mwenya**  
 Janis Neilson  
 Clarissa Nottingham  
 Sandra Ospina  
 Gladys Paramo  
**Malgorzata Pazowski**  
**Sandra Petracca**  
 Chelsea Post  
 Marilyn Ramos  
 Janine Reily  
 Margarida Ricardo  
 Natalie Riveccio  
 Brittney Rodrigues  
 Jessica Rodriguez  
 Yesenia Rodriguez-Martinez  
 Zuleica Rosario  
 Liliana Sanchez  
 Magda Sanchez-Gonzalez  
 Wendolyn Santos  
 Haley Scheerer  
 Caitlin Shanahan  
 Danielle Singleton  
 Jaclyn Siss  
 Margaret Sloma  
 Victoria Stengel  
 Sharon Surloff  
 Emily Tessalone  
 Jason Tyler  
 Kimberly Vander Have  
 Lisbeth Velez-Cumbe  
 Marcel Watts

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

Name  
Jennifer Welch  
Aimee Zanabria

Name  
**Sandra Wis**

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 Page B-57-B-59*

*\*Note: Revised resolution appeared on September 30, 2024, Regular Public Board Meeting, Resolution No. 103 Page B-73-B-74*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**39. Revision of Payment to Staff Members to Write Curriculum for Science Grades 6-12**

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

- January 1, 2025 - June 30, 2025
- Hourly Rate: \$48.00

<u>Name</u>	<u>Grades</u>	<u>Hours</u>	<u>Cost</u>
<b>Remove Cordero, Emmanuel and Replace with Rosemary Cortez</b>	Chemistry	25	\$1,200.00

Account No: 11-140-100-101-66-0070  
Cost Not to exceed \$5,280.00

*\*Note: Original agenda item was board approved on the January 27, 2025, board meeting, Resolution 14, page B-11.*

*\*Note: Revised agenda item was board approved on the February 24, 2025, board meeting, Resolution 16, page B-14.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**40. Revision of Approval of Spring Coaches**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of Spring Athletic Coaches for the 2024-2025 school year Passaic Athletic Department.

<u>Name</u>	<u>Position</u>	<u>Salary</u>
<b>Kaitlin DiStasi Repl. for</b>	<b>Assistant Middle School</b>	<b>\$2,500.00</b>
<b>Giselle Estevez-Castro</b>	<b>Softball Coach</b>	
<b>Brandon Fischbach</b>	<b>Assistant Volleyball (B)</b>	<b>\$7,227.00</b>
<b>Melissa Melillo Repl. for</b>	<b>Assistant Middle School</b>	<b>\$2,500.00</b>
<b>Eduardo Diaz-Castro</b>	<b>Volleyball (B)</b>	
<b>Melissa Melillo Repl. for</b>	<b>Assistant Middle School</b>	<b>\$2,500.00</b>
<b>Steven Avella</b>	<b>Softball Coach</b>	

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

*\*Note: Original agenda item was board approved on the February 24, 2025, board meeting, Resolution 11, page B-10.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**41. Revision Approval of Staff for Curriculum Writing**

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff member for curriculum writing for an Artificial Intelligence Course through the NJDOE Computer Science AI Class Grant.

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Aziza Munem	30	\$1,440.00

Account No: **20-471-200-100-26-0000**  
Cost Not to Exceed: \$1,440.00

*\*Note: Original agenda item was board approved on the August 26, 2024, board meeting, Resolution 79, page B-65.*

Lamont Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

**C. TUITIONS**

**1. Approval of Contracts**

Recommends that the Passaic Board of Education approve two students to attend the Center for Children’s Behavioral Health, 356 Horseneck Road, Fairfield, New Jersey 07442 to provide facility based educational instruction services.

They will provide per student 2 hours per day education Monday thru Friday, not to exceed a maximum 10 hours per week. The District will be responsible to pay the agreed amount of \$99 per hour/per student for facility based instructional services:

Student ID	DATE
306414	10/30/2024-6/30/2025

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$15,000.00  
**Account Number:** 11-150-100-320-65-0000

**2. Approval of School Tuition Contract**

Recommends that the Passaic Board of Education approve the following contract to provide educational services to one (1) student placed in the listed facility:

The term of the contract will be from February 13, 2025 through June 30, 2025

Student ID	FACILITY	SERVICE	RATE
304881	Willingboro Board of Education 440 Beverly Rancocas Rd Willingboro, NJ 08046	Educational Instruction Services	88 days at \$124.27 per diem for each student for a total not to exceed \$10,935.76

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$10,935.76  
**Account Number:** 11-000-100-561-65-0000

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

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

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
South Bergen Jointure Commission- Maywood Campus 404 Maywood Avenue, Maywood, NJ Account No: 11-000-100-566-70-0000	\$28,173.60	1	\$28,173.60
Essex Regional Educational Services Commission- Essex Campus Academy 333 Fairfield Road, Fairfield, NJ 07004 Account No: 11-000-100-562-70-0000	\$29,244.60	1	\$29,244.60
Congregation Beth Rochel of Monsey 145 Saddle River Road, Monsey, New York 10952 Account No: 20-250-100-500-70-0000	\$79,000.00	1	\$79,000.00
Congregation Tiferes Miriam 6510 17 <sup>th</sup> Avenue, Brooklyn, NY 11204 Account No: 20-250-100-500-70-0000	\$69,010.00	1	\$69,010.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost not to Exceed:** \$205,428.00  
**Account Numbers:** 11-000-100-562-70-0000 - \$28,173.60  
 11-000-100-562-70-0000 - \$29,244.60  
 20-250-100-500-70-0000 - \$148,010.00

**4. Approval of Tuition Rebills for Out of District Schools**

Recommends that the Passaic Board of Education approves the following tuition rebills:

School	School Year	Amount	Account Number
ECLC of New Jersey	2021-2022	\$10,752.00	(1)
Children's Center of Monmouth County	2022-2023	\$11,738.00	(1)
Clifton Board of Education	2022-2023	\$959.51	(2)
North Hudson Academy	2022-2023	\$28,584.00	(1)
Ridgefield Board of Education	2022-2023	\$136.00	(3)
Strang School- Ranch Hope	2022-2023	\$6,363.02	(2)
Windsor School	2022-2023	\$24,471.00	(1)
Academy 360/Spectrum 360	2023-2024	\$13,174.29	(1)
Bergen County Special Services School District	2023-2024	\$62,174.00	(4)
Benway School	2023-2024	\$6,777.000	(1)
Chancellor Academy	2023-2024	\$28,992.00	(1)
Clifton Board of Education	2023-2024	\$16.67	(2)
Deron I	2023-2024	\$4,790.00	(1)
Deron II	2023-2024	\$25,300.00	(1)
ECLC of New Jersey	2023-2024	\$33,752.96	(1)
1 <sup>st</sup> Cerebral Palsy of New Jersey	2023-2024	\$14,334.00	(1)
Felician School for Exceptional Children	2023-2024	\$15,103.00	(1)
Glenview Academy	2023-2024	\$11,174.30	(1)
Institute for Educational Achievement	2023-2024	\$4,059.30	(1)
New Beginnings	2023-2024	\$37,389.80	(1)
Pillar Care Continuum- High School	2023-2024	\$4,052.00	(1)
Pillar Care Continuum- Elementary	2023-2024	\$2,319.00	(1)
School for Children with Hidden Intelligence	2023-2024	\$23,820.00	(1)
St. Joseph's School for the Blind	2023-2024	\$11,182.50	(1)
Windsor Learning Center	2023-2024	\$1,022.00	(1)

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$382,436.35  
**Account Numbers:** 11-000-100-566-70-0000 (1) \$312,787.15  
 11-000-100-561-65-0000 (2) \$7,339.20  
 11-000-100-562-70-0000 (3) \$136.00  
 11-000-100-565-70-0000 (4) \$62,174.00

**End of Tuitions**



**D. AUTHORIZATIONS**

**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of March 24, 2025**

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of March 24, 2025 pursuant to N.J.S.A. 18A:37-1 et seq.

<b>Incident No.</b>	<b>Investigation Results</b>	<b>Actions Taken</b>
2425-43	HIB Alleged	Parent Conference
2425-46	HIB Confirmed	Peer Support Group, Other Measures
2425-53	HIB Alleged	Student Conference, Other Measures
2425-91	HIB Alleged	Student Conference, Other Measures
2425-156	HIB Confirmed	Student Counseling, Other Measures
2425-157	HIB Alleged	Student Conference
2425-158	HIB Alleged	Student Conference, Referral for Therapy Treatment, Parent Conference, Other Measures
2425-159	HIB Alleged	Student Conference, Parent Conference
2425-160	HIB Alleged	Student Conference, Parent Conference
2425-161	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-162	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-163	HIB Alleged	Other Measures
2425-164	HIB Alleged	Other Measures
2425-165	HIB Alleged	Student Conference
2425-166	HIB Alleged	Student Conference, Peer Support Group, Parent Conference, Other Measures
2425-167	HIB Alleged	Student Conference, Parent Conference, Other Measures

**Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of March 24, 2025 (continued)**

<b>Incident No.</b>	<b>Investigation Results</b>	<b>Actions Taken</b>
2425-168	HIB Confirmed	Student Counseling, Other Measures
2425-169	HIB Alleged	Student Conference
2425-170	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-171	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2425-172	HIB Alleged	Parent Conference, Student Conference, Other Measures
2425-173	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-174	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-175	HIB Alleged	Student Conference, Other Measures
2425-176	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-178	HIB Alleged	Student Conference, Other Measures
2425-181	HIB Alleged	Student Conference
2425-182	HIB Alleged	Student Conference, Other Measures
2425-183	HIB Alleged	Parent Conference, Other Measures
2425-184	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-185	HIB Alleged	Student Conference, Parent Conference, Other Measures
2425-186	HIB Alleged	Student Conference, Other Measures
2425-190	HIB Alleged	Student Conference
2425-191	HIB Alleged	Other Measures
2425-193	HIB Confirmed	Parent Conference, Student Counseling, Other Measures

**2. Authorization to Dispose of School Property- School 21 Library**

Recommends that the Passaic Board of Education grants authorization to dispose of library books no longer needed by the school district because of condition or obsolescence. Please see below for the list of items for disposal.

School No.	ISBN Number	Title	Publisher	Year/ Edition	Qty.	Condition
21	1532106165	Gatitos	Abdo	2018	1	Mold
21	054566277X	Fly Guy's Ninja Christmas	Scholastic	2016	1	Mold
21	142875878X	Peter and the Shadow Thieves	Disney Hyperion	2006	1	Nosebleed
21	3910000001545S	Felicidad Es .... Happy Is	Capstone	2013	1	Mold
21	1421587025	My Hero Academia #5	Shonen Jump	2014	1	Torn
21	1338805703	Are You Ready to Play Outside?	Scholastic	2008	1	Water Damage
21	399555161	Una casa para un conejito	Little Golden	2018	1	Water Damage
21	1620318040	Ecosistemas Oceanos	Bullfrog	2018	1	Pet Damage
21	8426144446	Abe Ceda Rio	Editorial Juventud	2017	1	Water Damage
21	9781452137353.00	Mix It Up	Chronicle Books	2014	1	Water Damage
21	9781549053887.00	Good Night, Mr. Panda/Buenas noches, Sr. Panda	Scholastic	2018	1	Water Damage
21	61728403	Cat the Cat, Who is That	Harper Collins	2010	1	Water Damage
21	8491450874	Los Calzoncillos Maleficos	Picaronna	2017	1	Water Damage
21	1518158706	El Descan de Tesla	Disney Hyperion	2015	1	Food Contamination

**3. Authorization to Dispose of School Property - English Language Arts Textbooks**

Recommends that the Passaic Board of Education grant authorization for the disposal of property and goods no longer necessary for the maintenance of the educational program or the operation of the school district. Below is the list of items for disposal. These items are from the English Language Arts Department from the previous District ELA curriculum.

Grade	Textbooks	Quantity
9 Collections	Teacher Edition	2
	Close Reader	0
	Hard Cover	99
10 Collections	Teacher Edition	5
	Close Reader	136
	Hard Cover	706
11 Collections	Teacher Edition	22
	Close Reader	694
	Hard Cover	450
12 Collections	Teacher Edition	19
	Close Reader	512
	Hard Cover	300

**4. Authorization to Dispose of School Property – K-5 REACH ESL Resources**

Recommends that the Passaic Board of Education grant authorization for the disposal of property and goods no longer necessary for the maintenance of the educational program or the operation of the school district. Below is the list of items for disposal. These items are from the Bilingual/ESL Department.

Location of items to be disposed:		
All K-8 Elementary Schools:		
Schools 1, 3, 6, 10, 11, 19, 20, 21, 22, 25		
Grade level	Product Description	ISBN #
Grs. 1-5	In the U.S.A. Teacher's Resource Kit	9780736287234
Grs. 1-5	Teacher's Edition with Language CD's	9780736280129
Grs. 1-5	Student Book with Practice Book	9780736287227
Grs. 1-5	Student Book	9780736280099
Grs. 1-5	Practice Book	9780736280105
Grs. 1-5	Practice Book Teacher's Annotated Edition	9780736280112
Grs. 1-5	Vocabulary Picture Cards	9780736287982
Grs. 1-5	Sound/Spelling Cards	9780736287975
Grs. 1-5	Phonics Picture Cards	9780736279741
Grs. 1-5	Assessment Handbook	9780736282802
Grs. 1-5	Fiction and Nonfiction Small Book Set (10 titles)	9780736287203
K	Reach Level A: (Read Together Student Book Set + myNGconnect)	9781285822013
K	Reach Level A: (Read with Me Big Books Set)	9780736280211
K	Teacher's Edition Set (2 Volumes)	9780736282352
K	Teacher's Edition Volume 1	9780736274319
K	Teacher's Edition Volume 2	9780736274326
K	Reach Level A: Practice Book Blackline Masters	9780736281324

**Authorization to Dispose of School Property – K-5 REACH ESL Resources  
(continued)**

Location of items to be disposed:		
All K-8 Elementary Schools:		
Schools 1, 3, 6, 10, 11, 19, 20, 21, 22, 25		
Grade level	Product Description	ISBN #
K	Reach Level A: Practice Book Teacher's Annotated Edition	9781285438993
K	Reach Level A: Assessment Handbook	9780736282741
1	Reach Level B: Student Book Set + myNGconnect)	9781285822020
1	Teacher's Edition Set (2 Volumes)	9780736282369
1	Teacher's Edition Volume 1	9780736274357
1	Teacher's Edition Volume 2	9780736274364
1	Reach Level B: Fiction Library Single-Copy Set	9780736287623
1	Reach Level B: Nonfiction Libaray Single-Copy Set	9780736287630
1	Reach Level B: Practice Book Blackline Masters	9780736281379
1	Reac Level B: Practice Book Teacher's Annotated Edition	9780736274586
1	Cross-Curricular Teamwork Activities	9780736274678
1	Language and Literacy Teamwork Activities	9780736274685
1	Reach Level B: Vocabulary Picture Cards	9780736287982
1	Reach Level B: Sound/Spelling Cards	9780736282086
1	Reach Level B: Assessment Handbook	9781285439266
2	Reach Level C: Student Book + myNGconnect (6-year license)	9781285822037
2	Reach Level C: Teacher's Edition Set (2 Volumes)	9780736282376
2	Reach Level C: Teacher's Edition Volume 1	9780736274395
2	Reach Level C: Teacher's Edition Volume 2	9780736274401
2	Reach Level C: Fiction Library Single-Copy Set	9780736287647

**Authorization to Dispose of School Property – K-5 REACH ESL Resources  
(continued)**

Location of items to be disposed:		
All K-8 Elementary Schools:		
Schools 1, 3, 6, 10, 11, 19, 20, 21, 22, 25		
Grade level	Product Description	ISBN #
2	Reach Level C: Practice Book Blackline Masters	9780736281416
2	Reach Level C: Practice Book Teacher's Annotated Edition	9780736274609
2	Reach Level C: Cross-Curricular Teamwork Activities	9780736274692
2	Reach Level C: Language and Literacy Teamwork Activities	9780736274708
2	Reach Level C: Language Builder Picture Cards	9780736274845
2	Reach C: Assessment Handbook	9780736282765
2	Reach Level C: Sound/Spelling Cards	9780736282086
2	Reach Level C: Picture Cards	9780736279741
3	Reach Level D: Student Book + myNGconnect (6-year license)	9781285822044
3	Reach Level D:Teacher's Edition Set (2 Volumes)	9780736282383
3	Reach Level D:Teacher's Edition Volume 1	9780736274432
3	Reach Level D:Teacher's Edition Volume 2	9780736274449
3	Reach Level D: Fiction Library Single-Copy Set	9780736287661
3	Reach Level D: Nonfiction Library Single-Copy Set	9780736287678
3	Reach Level D: Practice Book Blackline Masters	9780736281478
3	Reach Level D: Practice Book Teacher's Annotated Edition	9780736274623
3	Reach Level D:Cross-Curricular Teamwork Activities	9780736274715
3	Reach Level D:Language and Literacy Teamwork Activities	9780736274722
3	Reach Level D:Language Builder Picture Cards	9780736274852

**Authorization to Dispose of School Property – K-5 REACH ESL Resources  
(continued)**

Location of items to be disposed:		
All K-8 Elementary Schools:		
Schools 1, 3, 6, 10, 11, 19, 20, 21, 22, 25		
Grade level	Product Description	ISBN #
3	Reach Level D: Assessment Handbook	9780736282772
3	Reach Level D: Sound/Spelling Cards	9780736279741
4	Reach E: Student Anthology + myNGconnect (6-year license)	9781285822051
4	Reach E: Teacher's Edition Set (2 Volumes)	9780736282390
4	Reach E: Teacher's Edition Volume 1	9780736274470
4	Reach E: Teacher's Edition Volume 2	9780736274487
4	Reach E: Reach E: Practice Book Blackline Masters	9780736281515
4	Reach E: Cross-Curricular Teamwork Activities	9780736274739
4	Reach E: Language and Literacy Teamwork Activities	9780736274746
4	Reach E: Language Builder Picture Cards	9780736274869
4	Reach E: Assessment Handbook	9780736282789
4	Reach E: Fiction Library Single-Copy Set	9780736287685
4	Reach E: Nonfiction Library Single-Copy Set	9780736287692
5	Reach F: Student Anthology + myNGconnect (6-year license)	9781285822068
5	Reach F: Teacher's Edition Set (2 Volumes)	9780736282406
5	Reach F: Teacher's Edition Volume 1	9780736274517
5	Reach F: Teacher's Edition Volume 2	9780736274524
5	Reach F: Practice Book Blackline Masters	9780736281546
5	Reach F: Cross-Curricular Teamwork Activities	9780736274753
5	Reach F: Language and Literacy Teamwork Activities	9780736274760
5	Reach F: Language Builder Picture Cards	9780736274876
5	Reach F: Assessment Handbook	9780736282796
5	Reach F: Fiction Library Single-Copy Set	9780736287708
5	Reach F: Nonfiction Library Single-Copy Set	9780736287715

**5. Authorization to Dispose of School Property - English as a Second Language Textbooks**

Recommends that the Passaic Board of Education authorizes the disposal of property and goods no longer necessary for the maintenance of the ESL educational programs. Below is the list of items earmarked for disposal. These items are from the current English as a Second Language program and will not be utilized in the District's ESL curriculum beginning in the 2025-2026 school year.

Passaic High School Passaic Academy of Science and Engineering Passaic Preparatory Academy		
Grade/s	Quantity	Textbooks
9 - 12	30	Inside the U.S.A: Student Book
	20	Inside the U.S.A: Practice Book
	15	Inside the U.S.A: Assessment Handbook
	1	Inside the U.S.A: Teacher's Edition with Language CDs
	42	Edge 2014 Fundamentals: Student Edition
	14	Edge 2014 Fundamentals: Interactive Practice Book
	3	Edge 2014 Fundamentals: Teacher's Edition Set (2 Volumes)
	1	Edge 2014 Fundamentals: Leveled Library Classroom Set
	54	Edge 2014 Level A: Student Edition
	32	Edge 2014 Level A: Interactive Practice Book
	2	Edge 2014 Level A: Teacher's Edition Set (2 Volumes)
	1	Edge 2014 Level A: Leveled Library Classroom Set
	84	Edge 2014 Level B: Student Edition
	41	Edge 2014 Level B: Interactive Practice Book
	2	Edge 2014 Level B: Teacher's Edition Set (2 Volumes)
	1	Edge 2014 Level B: Leveled Library Classroom Set
	78	Edge 2014 Level C: Student Edition
	53	Edge 2014 Level C: Interactive Practice Book
	2	Edge 2014 Level C: Teacher's Edition Set (2 Volumes)
	1	Edge 2014 Level C: Leveled Library Classroom Set

**6. Authorization to Dispose of School Property – Thomas Jefferson School No.1**

Recommends that the Passaic Board of Education grant authorization the disposal of property no longer needed by the school district because of condition or obsolescence.

Quantity	Description	Location	Condition
2	Smartboards	School No. 1	Poor/Broken
2	Projectors	School No. 1	Poor/Broken



## 7. Authorization to Dispose of School Property – PHS Science Department

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 Department at PHS.

ITEM	Category	Amount
100 things you should know about science, Parker 2002	book	1
A natural approach to chemistry Hsu et al 2009	book	1
AP Chemistry Instructor's manual, Chang ninth edition 2007	book	1
Balances Toledo B3002 Delta range	Equipment	4
Beaker tong	Tool	31
Blue litmus	Tool	200
Buret clamp	Tool	3
Calculators TI -83 plus	Tool	11
Chemical demonstrations 1983	book	1
Chemistry Glencoe McGraw hill, 2000	book	1
Chemistry & Chemical reactivity Kotz, Treichel fourth edition 1999	book	1
Chemistry a contemporary approach Cohen, Geffner 1996	book	1
Chemistry Chang, AP Instructor's manual ninth edition 2007	book	1
Chemistry Complete solutions guide seventh edition Hummel, Zumdahl, Zumdahl 2007	book	1
Chemistry concepts and applications, Glencoe 2005	book	1
Chemistry Glencoe 2017	book	1
Chemistry in Context, American Chemical Society 1994	book	1
Chemistry Lab experiments Hall et al, 1996	book	1
Chemistry Study guide and workbook Masterton, Hurley 2006	book	1
Chemistry Study guide for content mastery teacher edition, Glencoe ISBN 0-07-824523-0	book	1
Chemistry Supplemental practice problems Glencoe ISBN 0-02-825554-2	book	1
Chemistry Teacher edition Holt 2004	book	1
Chemistry the central science, 6th edition, Brown, Lemay, Bursten, 1994	book	1
Chemistry the central science, 9th edition, Brown, Lemay, Bursten, 2003	book	1
Chemistry Zumdahl seventh edition, 2007	book	1
Constant speed mixer	Equipment	3
Consumer Chemistry projects 1991	book	1
Electric calorimeter	Equipment	2
Electro-therm digital thermometer	Equipment	1
Experimental chemistry seventh edition 2007	book	2

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

ITEM	Category	Amount
Gen Chem third edition McQuarrie, Rock, 1991	book	1
General chemistry, fourth edition Hill, Petrucci, McCreary, Perry, 2005	book	1
Geology education materials	Tool	10
Glass pipet	Tool	30
Goggles Cabinet	Equipment	1
Good for me Burns 1978	book	1
Introductory chemistry a foundation Zumdahl, DeCoste 2015	book	1
Lab chocolate plate	Tool	25
Laboratory investigations in Chemistry Ferguson, et al 1970	book	1
Laboratory manual, Prentice hall 1996	book	1
Melting point apparatus	Equipment	2
Metal stand	Tool	9
Metal straw set	Tool	22
Modern Chemistry Holt, Rinehart, Winston, 2006	book	1
Performance assessment in the science classroom Glencoe	book	1
ph calibrator	Equipment	4
ph electrode	Tool	15
ph meter model 600	Equipment	1
Plastic cabinet handle	Tool	20
Plastic lab aprons	Consumable	1 box
Plastic pipet	Tool	50
Química moderna libro de lectura interactive, Holt	book	5
Química conceptos y aplicaciones Phillips 2007	book	1
Rustic Iron metal cone bells	Tool	50
Small scale chemistry, lab manual Waterman Thompson 1995	book	1
Spark lighters	Tool	1 box
Separatory funnel	Tool	1
Steel file	Tool	20
Student solution guide Thomas et al, 2007	book	1
Support ring with camp	Tool	30
Test tube stand	Tool	10
The elements Green 2012	book	1
The question and answer book of everyday science 1961	book	1
The supercharged world of chemistry 1997	book	1
Vernier LabQuest	Equipment	5
Water bath	Equipment	3
World of Chemistry Lab experiments Zumdahl, Zumdahl, DeCoste 2013	book	2
World of Chemistry Zumdahl, Zumdahl, DeCoste, 2013	book	3

**8. Authorization to Dispose of School Property – Pre-Kindergarten Broken Furniture – School No.7**

Recommends that the Passaic Board of Education grant authorization for the disposition of property and goods no longer necessary for the maintenance of the educational program or the operation of the school district. Below is the list of items for disposal. These items are from the English Language Arts Department from the previous District ELA curriculum.

<u>Sallie D. Gamble, School</u>		
Grade:	Textbooks	Quantity
Pre-K	Kitchen Sink	1
Pre-K	Small circular round table	1
Pre-K	Toy refrigerator	2
Pre-K	Computer table	1
Pre-K	Double toy shelf	1
Pre-K	Writing Table	3
Pre-K	Easel bottom 1	1
Pre-K	Small square table	1
Pre-K	Big Book Holder Shelves	3
Pre-K	Yellow bookshelf	1
Pre-K	Toy oven	1
Pre-K	Cot shelf	1
Pre-K	Cubbies	6
Pre-K	Block shelves	4
Pre-K	Sand and Water Table	2
Pre-K	White shelf pieces	2
Pre-K	Small shelves	2
Pre-K	Small wooden table	1
Pre-K	Bookshelves	2
Pre-K	Filing cabinets	2

**9. Authorization for PHS, PASE, and PREP students to participate in the UPS Pan-African Festival**

Recommends that the Passaic Board of Education grant authorization to the PHS, PASE and PREP students to attend and perform at the UPS Pan African Festival on Wednesday, March 12, 2025 at the Parsippany UPS Innovation Center, Parsippany, NJ. This event will be at no cost to the district. UPS will pay for the cost of transportation for our students to attend. The approximate cost of the transportation will not exceed \$2,000.

**10. Authorization for Passaic Dance Collective to Compete at One Beat’s Grove Dance Dance Competition**

Recommends that the Passaic Board of Education grant authorization to the Passaic Dance Collective to attend and compete at One Beat’s Grove Dance Competition at Mount Olive High in Flanders, New Jersey. The event will take place from Friday, May 2<sup>nd</sup>, to Sunday, May 4<sup>th</sup>, 2025.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$6,500.00  
**Account Number:** 15-190-100-800-27-0000 (Student Activities Account, Admissions, Registration)  
 15-000-270-512-27-0000 (Transportation)

**11. Authorization to Accept - Approval to Accept the Selection to the Federal Communications Commission (FCC) Schools and Libraries Cybersecurity Pilot Program**

Recommends that the Passaic Board of Education grant authorization to accept the selection of Passaic Public Schools to the Federal Communications (FCC) Schools and Libraries Cybersecurity Pilot Program.

Description	Account	Budget 2025-2026
District Cybersecurity	11-190-100-500-88-0000	\$163,000

**12. Amendment of Policy**

Recommends that the Passaic Board of Education amends the following exhibit:

Policy 5117 Exhibit A      School Attendance Areas – Listing

**13. Approval to Relocate Passaic High School**

Recommends that the Passaic Board of Education authorizes the relocation of Passaic High School effective July 1, 2025.

**14. Approval for Staff Members to Attend the 2025 Summer College Board Advanced Placement Institutes**

Recommends that the Passaic Board of Education grants approval of staff members to attend the 2025 Summer College Board Advanced Placement Institutes.

Name	Course	School	Location	Dates	Registration Cost
Contaldi, Ryan	Macro and Microeconomics	Georgia Council on Economic Education	Virtual	June 10 through June 13, 2025	\$750
Vallila, Michael	AP World History Modern	Novi High School	Virtual	June 9 through June 13, 2025	\$675
Figuroa, Marc	AP Human Geography	Manhattan University	On Site	July 21 through July 25, 2025	\$940

Lamont T. Zachary School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:**            \$2,365.00  
**Account Number:**            11-000-223-580-91-0000 – (Registration Cost Virtual)  
    11-000-223-800-91-0000 – (Registration Cost On-Site)

**15. Approval of Attendance at Conference – 2025 New Jersey Association of School Business Officials Annual Conference**

Recommends that the Passaic Board of Education grant approval of the following staff members to attend the New Jersey Association of School Business Officials Annual Conference (NJASBO).

Name	Conference	Location	Registration Cost	Dates
Lamont T. Zachary Maritza Colon-Montanez Rosa DeHais Yazmin Centeno	2025 NJASBO Annual Conference	Ocean Casino Resort, 500 Boardwalk, Atlantic City, NJ	\$2,545.00	June 4-6, 2025

Lamont T. Zachary School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost not to Exceed:** \$2,545.00  
**Account Number:** 11-000-251-580-83-0000

**16. Authorization to Participate in the ATLAS Pilot Project with Montclair State University**

Recommends that the Passaic Board of Education grant authorization to participate in ATLAS, a pilot project, that is a collaborative network of entities within the Montclair State University Department of Teaching and Learning that works synergistically to support preservice teacher learning, in service teacher leadership, and the academic success of P-12 students. There is no cost to the District.

**17. Authorization of Partnership with Medi-Weight loss, Inc. through American Medical And Trade Institute, LLC (“AMTI”) And the Passaic Academy for Science & Engineering (PASE)**

Recommends that the Passaic Board of Education grants authorization of students from the Passaic Academy for Science & Engineering to partner with Medi-weight loss, Inc. through American Medical and Trade Institute. Students will have the opportunity to provide full patient care under the guidance of a designated staff at Medi-weight loss having a principal place of business at 1055 Hamburg Turnpike, Wayne, NJ 07470. The term of this agreement shall be for one (1) year, beginning on March 17, 2025 and ending on March 16, 2026. There is no cost to the District.

**18. Authorization to Enter into partnership with School of Contemporary Arts at Ramapo College of NJ**

Recommends that the Passaic Board of Education grants authorization for an established partnership with the School of Contemporary Arts and Passaic Public Schools. As partners, Passaic Public Schools will be able to work with the School of Contemporary Arts as a participant in the Max & Victoria Dreyfus Foundation and the Gertrude Hirsch Charitable Trust. The role of Passaic Public Schools in this partnership will be to identify students to participate in a supplemental arts programs, and assist in establishing goals of the program and assessing outcomes. There is no cost to the District.

**19. Authorization to Participate in the ASE Education Foundation Accreditation Program**

Recommends that the Passaic Board of Education grant authorization to Passaic High School to participate in the ASE Program Accreditation for the Automotive, Truck and Collision Repair Programs. The fixed fee includes the Application Fee, ETL's honoraria, and all travel expenses of \$2,530.00.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$2,530.00  
**Account Number:** 15-190-100-500-12-0000

**20. Approval of PHS NJROTC to Participate in the Daytona National Drill Championship**

Recommends that the Passaic Board of Education grant approval for the PHS NJROTC to participate in the Daytona National Drill Championship hosted by Sports Network International. There will be 40 students and 4 chaperones attending the competition.

Vendor	Locations	Dates	Cost
Sports Network International 388 Muddy Creek Lane Ormond Beach, FL 32174	Holiday Inn Ocean Front Resort 1615 S Atlantic Avenue Daytona Beach FL32118  DAB Buffet, Inc. 1320 W International Speedway Daytona Beach, FL 32114	April 30, 2025 – May 5, 2025	\$13,350.00 (Lodging Fees) \$1,153.90 (Meals) \$31,200 (Transportation)

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$45,703.90  
**Account Numbers:** 15-190-100-800-12-0090 (\$14,503.90)  
 15-000-270-512-12-0090 (\$31,200.00)

**21. Approval of PHS students to attend the DECA International Career Development Conference Competition**

Recommends that the Passaic Board of Education grant approval of six (6) students and two (2) staff members to attend the DECA International Career Development Conference at the Orange County Convention Center in Orlando, Florida.

<i>Location</i>	<i>Dates</i>	<i>Cost</i>
<ul style="list-style-type: none"> <li>• Orange County Convention Center Orlando, FL 08401</li> <li>• Rosen Shingle Creek Resort Orlando, FL 32819</li> </ul>	April 25-30, 2025	Registration & Housing Fees \$5,385.00/DECA Night Admission-\$2,080.00 Airfare - \$3,863.68 Transportation \$225.40
<ul style="list-style-type: none"> <li>• Disney's Magic Kingdom Bay Lake, FL 32836</li> </ul>		
<ul style="list-style-type: none"> <li>• Universal Studios 6000 Universal Blvd, Orlando, FL 32819</li> </ul>		
<ul style="list-style-type: none"> <li>• Newark Liberty International Airport Newark, NJ 07114</li> <li>• Orlando International Airport Orlando, FL 32827</li> </ul>		

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$11,554.08  
**Account Numbers:** 15-190-100-800-12-0000 Retreat Fees \$7,465.00  
 15-000-270-514-12-0000 Transportation \$4,089.08

**22. Approval of Settlement of Worker Compensation Claims**

Recommends that the Passaic Board of Education approves the settlement 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
BOEP102755	\$74,049.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$74,049.00  
**Account Number:** 11-000-291-260-83-0000



**23. Approval of Resolution of Matter C2025-7133**

Recommends that the Passaic Board of Education approves compensation in the amount of \$18,680.00, resolving the Matter C2025-7133.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$18,680.00  
**Account Number:** 11-000-230-820-83-0000

**24. Approval of Settlement Agreement & Release- Court Order- Agency Reference No: 2025-38655**

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Agency Reference No: 2025-38655.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Account No: 11-000-230-820-83-0000

**25. Approval of Settlement Agreement & Release- Court Order- OAL Docket No: EDS-16416-24; Agency Reference No: 2025-38243**

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, OAL Docket No: EDS-16416-24; Agency Reference No: 2025-38243.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Account No: 11-000-230-820-83-0000

**26. 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:
ROBOLINK, INC	5075 SHOREHAM PLACE, SUITE 110 SAN DIEGO, CA 92121	8920 KENAMAR DR. SUITE 209 SAN DIEGO, CA 92121
SKILLSUSA, INC.	14001 SKILLSUSA WAY LEESBURG, VA 20175	673 POTOMAC STATION DRIVE, PMB#809 LEESBURG, VA 20176
LEARN BY DOING, INC.	PO BOX 3465 CHICAGO, IL 60654	909 DAVIS ST STE 500 EVANSTON, IL 60201-3645
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATION	44790 MAYNARD SQUARE STE 200 ASHBURN, VA 20147	11160 C-1 SOUTH LAKES DRIVE #808 RESTON, VA 20191
EVA VEGA WORLD	7 MILTON COURT RUTHERFORD, NJ 07070	62 SPEER AVE CLIFTON, NJ 07013
JHASHEART, LLC	124 PENNSYLVANIA AVE BROOKLYN, NY 11207	PO BOX 306 TEANECK, NJ 07666
DI CARA RUBINO ARCHITECTS, PC	30 GALESI DRIVE WAYNE, NJ 07470	35 WATERVIEW BLVD. STE 303 PARSIPPANY, NJ 07054
UNITED PASSAIC ORGANIZATION	41 MYRTLE AVENUE PASSAIC, NJ 07055	1 HOWE AVE, SUITE 301 PASSAIC, NJ 07055
APPCO Paper & Plastic Corp.	APPCO Paper & Plastic Corp 3949 Austin Blvd., Island Park, NY 11558	Jerusalem Distribution Inc. d/b/a Metrostar Food Service 86 Emjay Blvd., Brentwood, NY 11717
Command Radio Communication	500 Lake Street Ste. D Ramsey, NJ 07446	263 Kingwood Station Road Frenchtown, NJ 08825
Scientific Boiler Water Cond. Co.	515 Pennsylvanis Avenue Linden, NJ 07036	P.O. Box 157 Mead, NE 68041
Attainment Company, Inc.	504 Commerce Parkway Verona, WI 53593-0160	1158 Clarity Street Verona, WI 53593-0160

**27. Revision Authorization to Apply and Accept the New Jersey Association of Latino Administrators & Superintendent (NJALAS) Inc Donations for Sonia Sotomayor School NO. 21**

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

NJ ALAS GRANT	ACCOUNT NUBMER	AMOUNT
SUPPLIES	20-428-100-600-21-0000	250.00

\* Note original resolution approved October 28, 2024 D-2, Item #4

**28. Approval of Field Trip Destination**

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

Destination	City	State	Purpose	Annual Event	Single Event	Teacher
Wildwoods Convention Center	Wildwood	NJ	Veteran of Foreign Wars Convention	X		Adrian Quito
Garden State Film Festival	Asbury Park	NJ	Film Festival-NJSBA	X		Simone Baechle
NJ Convention Center	Edison	NJ	NACAC National College Fair		X	Jacqueline Onorato
Girls on The Run	Sparta	NJ	Field Trip	X		Anthony Maisonet
The African American Museum of Philadelphia	Philadelphia	PA	AP AAS Grant Trip		X	Karl Stowe

**29. Approval of Fundraising**

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

School	Club/Activity	Title	Date(s)
School No. 6	Student Activity	Bracelet Sale	March 1-30, 2025
PREP	Physics Team	Movie Night	April 11, 2025
	Gardening Club	Dress Down	April 11, 2025
	Senior Class	Yearbook Sale	May 1, 2025 – June 30, 2025
Science Academy	Senior Class	Cookie Sale	March 3, 2025 – June 25, 2025
	Spanish Honor Society	T-Shirt Sale	April 1-30, 2025
	School Newspaper	T-Shirt Sale	April 1-30, 2025
	C4	School Dance	April 11, 2025
PHS	Multicultural Club	Staff Dress Down	March 26, 2025
	Spanish Honor Society	Gift Card Raffle	April 1-30, 2025
	Student Activity	Flea Market	April 1, 2025 – May 30, 2025
	Multicultural Club	Gift Card Raffle	April 15, 2025
	Senior Class	Dress Down	April 17, 2025

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

**1. Secretary's Report--Acceptance and Certification – January 2025**

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of January 2025 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. Report of the Treasurer of School Monies for the Month of January 2025**

Recommends that the Passaic Board of Education acknowledges and accepts the report of the Treasurer of School Monies for the month ended January 2025, 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 of March 2025**

Recommends that the Passaic Board of Education approves payment of bills for the March 2025 of as follows:

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF CHECK AND WIRE DISBURSEMENTS FOR PERIOD FEBRUARY 8, 2025 TO MARCH 14, 2025	
REGULAR CHECK NUMBERS	258277-258850
ENTERPRISE FOOD SERVICE CHECKS	020686-020850
VOIDED CHECK NUMBERS	020672, 255177, 255481 255508, 257808, 258068 258110, 258116, 258124 258162, 258201
10 GENERAL CURRENT EXPENSE	\$2,636,360.95
11 GENERAL CURRENT EXPENSE	\$6,737,924.54
12 CAPITAL OUTLAY	
13 SPECIAL SCHOOLS	
15 WHOLE SCHOOL REFORM	\$856,902.34
20 SPECIAL REVENUE FUNDS	\$2,932,719.05
30 CAPITAL PROJECTS FUNDS	\$448,758.77
60 ENTERPRISE FUND	\$982,132.03
<b>TOTAL CHECK DISBURSEMENTS:</b>	<b>\$14,594,797.68</b>
<b>LESS VOIDS:</b>	<b>(\$30,975.52)</b>
<b>TOTAL WIRE DISBURSEMENTS:</b>	<b>\$5,694,210.03</b>
<b>GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS:</b>	<b>\$20,258,032.19</b>

Prepared by:   
 Lillian D'Elia  
 Comptroller

Certified by:   
 Lamont Zachary  
 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 March 2025:

FROM	AMOUNT	TO	AMOUNT
15-190-100-600-26-0000	(600.00)	15-000-240-600-26-0000	600.00
11-130-100-101-83-0051	(100,000.00)	11-110-100-101-83-0051	100,000.00
15-120-100-101-01-0000	(9,000.00)	15-204-100-101-01-0000	9,000.00
15-120-100-101-01-0000	(47,000.00)	15-000-222-177-01-0000	47,000.00
15-120-100-101-01-0000	(16,000.00)	15-000-218-104-01-0000	16,000.00
15-120-100-101-01-0000	(22,000.00)	15-000-211-173-01-0000	22,000.00
15-421-200-100-01-0075	(8,000.00)	15-240-100-101-01-0000	8,000.00
15-421-100-101-01-0075	(25,000.00)	15-240-100-101-01-0000	25,000.00
15-000-291-270-01-0000	(145,000.00)	15-240-100-101-01-0000	145,000.00
15-421-100-101-01-0075	(31,000.00)	15-213-100-101-01-0000	31,000.00
15-190-100-106-01-0000	(40,000.00)	15-213-100-101-01-0000	40,000.00
15-421-100-101-06-0452	(27,000.00)	15-240-100-101-06-0000	27,000.00
15-120-100-101-03-0000	(3,000.00)	15-000-218-104-03-0000	3,000.00
15-120-100-101-03-0000	(2,000.00)	15-000-213-100-03-0000	2,000.00
15-120-100-101-03-0000	(9,000.00)	15-000-211-171-03-0000	9,000.00
15-120-100-101-03-0000	(10,000.00)	15-190-100-106-03-0000	10,000.00
15-120-100-101-03-0000	(105,000.00)	15-213-100-101-03-0000	105,000.00
15-120-100-101-03-0000	(63,000.00)	15-110-100-101-03-0000	63,000.00
15-110-100-101-10-0000	(6,000.00)	15-120-100-101-10-0000	6,000.00
15-110-100-101-10-0000	(13,000.00)	15-000-218-104-10-0000	13,000.00
15-110-100-101-10-0000	(4,000.00)	15-000-211-173-10-0000	4,000.00
15-421-100-101-10-0075	(60,000.00)	15-130-100-101-10-0000	60,000.00
15-000-211-172-10-0000	(40,100.00)	15-130-100-101-10-0000	40,100.00
15-240-100-101-10-0000	(56,000.00)	15-204-100-101-10-0000	56,000.00
15-000-211-172-10-0000	(5,900.00)	15-204-100-101-10-0000	5,900.00
15-421-200-100-10-0075	(5,300.00)	15-204-100-101-10-0000	5,300.00
15-401-100-100-10-0075	(3,800.00)	15-204-100-101-10-0000	3,800.00
15-401-100-100-10-0075	(700.00)	15-190-100-106-10-0000	700.00
15-000-266-100-10-0000	(6,000.00)	15-190-100-106-10-0000	6,000.00
15-000-211-171-10-0000	(2,000.00)	15-190-100-106-10-0000	2,000.00
15-213-100-101-27-0000	(100,500.00)	15-140-100-101-27-0000	100,500.00
15-213-100-101-27-0000	(23,500.00)	15-000-266-100-27-0000	23,500.00

**Approval of 2024-2025 Budget Transfers (continued)**

15-422-100-101-27-0075	(2,000.00)	15-000-266-100-27-0000	2,000.00
15-422-100-101-27-0075	(16,000.00)	15-000-218-104-27-0000	16,000.00
15-110-100-101-07-0000	(1,000.00)	15-240-100-101-07-0000	1,000.00
15-110-100-101-07-0000	(3,000.00)	15-000-211-173-07-0000	3,000.00
15-110-100-101-07-0000	(7,500.00)	15-000-222-177-07-0000	7,500.00
15-190-100-640-10-0000	(500.00)	15-000-213-600-10-0000	500.00
15-190-100-610-11-0000	(4,500.00)	15-190-100-800-11-0000	4,500.00
15-190-100-610-12-0090	(6,000.00)	15-000-270-512-12-0090	6,000.00
15-000-211-173-25-0000	(4,000.00)	15-000-211-172-25-0000	4,000.00
15-000-222-177-25-0000	(115,000.00)	15-110-100-101-25-0000	115,000.00
15-000-211-173-25-0000	(11,000.00)	15-110-100-101-25-0000	11,000.00
15-240-100-101-25-0000	(89,000.00)	15-190-100-106-25-0000	89,000.00
15-000-211-173-25-0000	(9,000.00)	15-190-100-106-25-0000	9,000.00
15-213-100-101-11-0000	(34,000.00)	15-000-222-177-11-0000	34,000.00
15-213-100-101-11-0000	(55,500.00)	15-000-221-176-11-0000	55,500.00
15-213-100-101-11-0000	(8,500.00)	15-000-218-104-11-0000	8,500.00
15-213-100-101-11-0000	(4,500.00)	15-000-213-100-11-0000	4,500.00
15-213-100-101-11-0000	(800.00)	15-000-211-173-11-0000	800.00
15-213-100-101-11-0000	(16,800.00)	15-000-211-171-11-0000	16,800.00
15-140-100-101-12-0000	(162,000.00)	15-214-100-101-12-0000	162,000.00
15-140-100-101-12-0000	(5,500.00)	15-213-100-101-12-0000	5,500.00
15-140-100-101-12-0000	(4,500.00)	15-204-100-101-12-0000	4,500.00
15-140-100-101-12-0000	(33,000.00)	15-201-100-106-12-0000	33,000.00
15-140-100-101-12-0000	(800.00)	15-201-100-101-12-0000	800.00
15-140-100-101-12-0000	(2,100.00)	15-000-221-176-12-0000	2,100.00
15-140-100-101-12-0000	(42,000.00)	15-000-215-104-12-0082	42,000.00
15-140-100-101-12-0000	(1,000.00)	15-140-100-101-12-0000	1,000.00
15-140-100-101-12-0000	(6,000.00)	15-000-211-173-12-0000	6,000.00
15-140-100-101-12-0000	(2,700.00)	15-000-211-171-12-0000	2,700.00
15-000-211-173-15-0000	(19,000.00)	15-110-100-101-15-0000	19,000.00
15-190-100-106-15-0000	(50,000.00)	15-110-100-101-15-0000	50,000.00
15-000-218-104-15-0000	(58,000.00)	15-110-100-101-15-0000	58,000.00
15-000-218-104-15-0000	(11,000.00)	15-000-211-171-15-0000	11,000.00
11-000-100-567-70-0000	(30,000.00)	11-150-100-320-70-0000	30,000.00
15-000-218-104-20-0000	(3,500.00)	15-000-218-104-20-0082	3,500.00
15-000-218-104-20-0000	(800.00)	15-000-211-173-20-0000	800.00
15-000-218-104-20-0000	(1,000.00)	15-000-211-171-20-0000	1,000.00

**Approval of 2024-2025 Budget Transfers (Continued)**

15-240-100-101-20-0000	(75,000.00)	15-240-100-101-20-0000	75,000.00
15-120-100-101-20-0000	(52,000.00)	15-000-222-177-20-0000	52,000.00
15-120-100-101-20-0000	(28,000.00)	15-000-211-171-20-0000	28,000.00
15-110-100-101-21-0000	(23,000.00)	15-000-266-100-21-0000	23,000.00
15-130-101-101-21-0000	(70,000.00)	15-204-100-101-21-0000	70,000.00
15-130-100-101-21-0000	(56,000.00)	15-120-100-101-21-0000	56,000.00
15-130-100-101-21-0000	(13,000.00)	15-000-266-100-21-0000	13,000.00
15-130-100-101-22-0000	(22,000.00)	15-213-100-101-22-0000	22,000.00
15-130-100-101-22-0000	(52,000.00)	15-120-100-101-22-0000	52,000.00
15-130-100-101-22-0000	(50,000.00)	15-000-221-176-22-0013	50,000.00
15-130-100-101-22-0000	(7,500.00)	15-000-213-100-22-0000	7,500.00
15-130-100-101-22-0000	(22,000.00)	15-000-211-171-22-0000	22,000.00
11-000-219-600-70-0000	(5,000.00)	11-204-100-800-70-0000	5,000.00
15-421-200-100-23-0000	(2,275.00)	15-213-100-101-23-0000	2,275.00
15-000-211-172-23-0000	(9,000.00)	15-213-100-101-23-0000	9,000.00
15-401-100-100-23-0075	(38,000.00)	15-213-100-101-23-0000	38,000.00
15-421-100-101-23-0000	(32,000.00)	15-213-100-101-23-0000	32,000.00
15-201-100-101-23-0000	(21,225.00)	15-213-100-101-23-0000	21,225.00
15-201-100-101-23-0000	(63,775.00)	15-130-100-101-23-0000	63,775.00
15-000-218-104-23-0000	(22,225.00)	15-130-100-101-23-0000	22,225.00
15-000-218-104-23-0000	(24,000.00)	15-214-100-101-23-0000	24,000.00
15-000-218-104-23-0000	(8,000.00)	15-000-266-100-23-0000	8,000.00
15-000-218-104-23-0000	(5,000.00)	15-000-222-177-23-0000	5,000.00
15-000-218-104-23-0000	(4,000.00)	15-000-213-100-23-0000	4,000.00
15-000-218-104-23-0000	(1,775.00)	15-000-211-171-23-0000	1,775.00
15-190-100-600-26-0000	(600.00)	15-000-240-600-26-0000	600.00
11-000-100-567-70-0000	(20,000.00)	11-000-100-562-70-0000	20,000.00
15-421-100-101-25-0075	(10,000.00)	15-401-100-100-25-0075	10,000.00
15-421-100-101-25-0075	(35,000.00)	15-214-100-101-25-0000	35,000.00
15-421-200-100-21-0075	(2,000.00)	15-000-266-100-21-0075	2,000.00
15-422-100-101-22-0075	(2,000.00)	15-000-266-100-22-0075	2,000.00
15-421-100-101-07-0075	(5,000.00)	15-110-100-101-07-0075	5,000.00
15-421-100-101-03-0075	(5,000.00)	15-120-100-101-03-0075	5,000.00
15-422-100-101-27-0075	(5,000.00)	15-140-100-101-27-0075	5,000.00



**Approval of 2024-2025 Budget Transfers (Continued)**

15-421-100-101-12-0075	(5,000.00)	15-000-213-100-12-0082	5,000.00
11-000-252-340-88-0000	(100,000.00)	11-190-100-500-88-0000	100,000.00
11-000-252-340-88-0000	(199,119.22)	11-190-100-610-88-0000	199,119.22
11-190-100-610-83-0000	(2,500.00)	12-000-400-334-83-0000	2,500.00
15-214-100-800-24-0000	(714.00)	15-000-270-512-24-0000	714.00
11-204-100-610-70-0000	(251.55)	11-204-100-800-70-0000	251.55
15-190-100-610-01-0000	(25,500.00)	15-204-100-106-01-0000	25,500.00
15-204-100-610-01-0000	(6,500.00)	15-204-100-106-01-0000	6,500.00
15-240-100-610-01-0000	(20,000.00)	15-204-100-106-01-0000	20,000.00
15-401-100-100-01-0075	(3,500.00)	15-204-100-106-01-0000	3,500.00
11-000-251-600-84-0000	(700.00)	11-000-251-890-84-0000	700.00
11-000-100-569-70-0000	(200,000.00)	11-000-100-569-70-0000	200,000.00
15-190-100-500-12-0000	(51,000.00)	15-000-240-500-12-0000	51,000.00
<b>TOTAL</b>	<b>(3,217,059.77)</b>		<b>3,217,059.77</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.

March 10, 2025      \$1,458,171.00      Received – March 10, 2025

**3. Authorization to submit Amendment I for the Carl D. Perkins Grant Budget FY 2024-2025 from New Jersey Department of Education**

Recommends that the Passaic Board of Education approves the revised Carl D. Perkins Vocational and Technical Education Grant funds in the amount of \$164,619.00 from the New Jersey Department of Education for the 2024-2025 academic fiscal year.

Description	Account	From 2024-2025 Original Allocation	To 2024-2025 Amendment I
Stipend Salaries	20-366-100-100-67-0000	\$ 20,736.00	\$ 9,926.00
Purchased Professional Services	20-366-100-300-67-0000	\$ 27,187.00	\$ 27,187.00
Supplies and Materials	20-366-100-600-67-0000	\$ 74,066.00	\$ 77,368.00
Stipend Salaries	20-366-200-100-67-0000	\$ 2,208.00	\$ 2,208.00
Benefits FICA	20-366-200-200-67-0000	\$ 1,756.00	\$ 928.00
Supplies and materials non-instructional	20-366-200-580-67-0000	\$ 2,800.00	\$ 800.00
Equipment	20-366-400-731-67-0000	\$ 27,635.00	\$ 37,971.00
Administrative Cost Stipend	20-366-200-100-67-0000	\$ 7,631.00	\$ 7,631.00
Administrative Cost FICA	20-366-200-200-67-0000	\$ 600.00	\$ 600.00
<b>TOTAL BUDGET CD PERKINS</b>		<b>\$ 164,619.00</b>	<b>\$ 164,619.00</b>

*Note: Original resolution approved on August 26, 2024 Item #6, Page G-7*

**4. Amendment - Approval of the Tentative 2025-2026 School District Budget for Submission to the New Jersey Department of Education/Executive County Superintendent of Schools**

Recommends that the Passaic Board of Education pursuant to N.J.S.A. 18A:7F-5(c) and N.J.A.C.6A:23A-8.1(a), recommends the proposed school budget for the school year 2025-2026, as prepared by Dr. Sandra M. Diodonet, Superintendent of Schools, be approved for submission to the New Jersey Department of Education and the Executive County Superintendent for Passaic County for review and approval.

The proposed school district budget as introduced by Dr. Sandra Montañez-Diodonet highlights the following:

Total School District Budget Appropriations	\$ 369,160,991
Less: Anticipated Revenues	\$ 351,312,982
Minimum Tax Levy for Passaic Taxpayers*	\$ <u>17,848,009</u>

\*The Minimum Tax Levy of \$17,848,009, reflects a (2%) tax increase over last year's budget.

**Amendment - Approval of the Tentative 2025-2026 School District Budget for Submission to the New Jersey Department of Education/Executive County Superintendent of Schools (continued)**

The budget to be submitted to the New Jersey Department of Education and to the Executive County Superintendent of Schools for review is subject to adjustments and revisions. The proposed school budget is subject to revisions by the Passaic Board of Education. Budget discussions and review are ongoing through the month of March. The budget will be advertised in accordance with N.J.S.A. 18A:22-10.

Dr. Sandra M. Diodonet notes the following budget dates:

March 27, 2025 - 6:00 p.m. Public Hearing of the Budget  
 Tuesday, April 15, 2025 - Annual School Election

**Budget Revenues**

The budget revenues are as follows which reflects a school budget for the Passaic Public Schools in the amount of **\$369,160,991**:

	<b>General Fund</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Total</b>
<b>2025-2026 Total Expenditures</b>	\$320,330,357	<b>\$48,830,634</b>	\$0	\$369,160,991
Less: Anticipated Revenues				
Other Revenues from Local Sources	(1,595,375)			
State Aid & Extraordinary Aid	(274,708,732)			
SEMI	(138,373)			
Withdrawal from Maintenance Reserve	(3,325,951)			
Withdrawal from Capital Reserve	(0)			
Budgeted Fund Balance	(22,713,917)			
Total Anticipated Revenues	(302,482,348)	(48,830,634)	\$0	(351,312,982)
<b>Taxes to be Raised</b>	<b>\$17,848,009</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,848,009</b>

**5. Resolution to Adopt the 2025-2026 School Budget for Approval by the Voters of the City of Passaic**

Recommends that the Passaic Board of Education, based upon the recommendation of Dr. Sandra Montañez-Diodonet, Superintendent of Schools, with review and approval by the New Jersey Department of Education Budget Manager for Passaic and the Executive County Superintendent of Schools, hereby recommends the adoption of the 2025-2026 School Budget as follows:

**Determination of Local Tax Levy**

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:22-32, to determine the amount to be raised by local taxes to support the 2025-2026 general fund to be the amount of \$17,848,009.

**Budget Revenues**

The budget revenues are as follows which reflects a school budget for the Passaic Public Schools in the amount of **\$369,160,991**:

	<b>General Fund</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Total</b>
<b>2025-2026 Total Expenditures</b>	\$320,330,357	<b>\$48,830,634</b>	\$0	\$369,160,991
Less: Anticipated Revenues				
Other Revenues from Local Sources	(1,595,375)			
State Aid & Extraordinary Aid	(274,708,732)			
SEMI	(138,373)			
Withdrawal from Maintenance Reserve	(3,325,951)			
Withdrawal from Capital Reserve	(0)			
Budgeted Fund Balance	(22,713,917)			
Total Anticipated Revenues	(302,482,348)	(48,830,634)	\$0	(351,312,982)
<b>Taxes to be Raised</b>	<b>\$17,848,009</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,848,009</b>

Passaic - Passaic City

Notice is hereby given to the legal voters of the Passaic school district, in the County of Passaic, of the State of New Jersey, that Public Hearing will be held in the Caucus room of the Passaic Board of Education, (663 Main Ave, 6<sup>th</sup> Floor, Passaic, New Jersey 07055), on Thursday, March 27, 2025), for the purpose of conducting a public hearing on the following budget for the FY 2025-2026 school year.

Advertised Enrollments

Enrollment Categories	October	October	October
	13, 2023	15, 2024	15, 2025 Estimated
Pupils On Roll Regular Full-Time	11,247	10,934	10,934
Pupils On Roll - Special Full-Time	1,820	1,870	1,870
Subtotal - Pupils On Roll	13,067	12,804	12,804
Private School Placements	140	143	143
Pupils Sent to Contracted Preschool Prog	301	430	0
Pupils Sent to Other Districts - Reg Prog	103	74	500
Pupils Sent to Other Dists - Spec Ed Prog	41	28	28
Pupils Received	18	18	18
Pupils in State Facilities	6	7	7

**Passaic - Passaic City  
Advertised Revenues**

Budget Category	Account	2023-24 Actual	2024-25 Revised	2025-26 Proposed
<b>Operating Budget:</b>				
<b>Revenues from Local Sources:</b>				
Local Tax Levy-Base Budget	10-1210	17,154,949	17,498,048	17,848,009
Total Tax Levy	10-121x	17,154,949	17,498,048	17,848,009
Total Tuition	10-1300	143,051	190,000	205,375
Rents and Royalties	10-1910	28,109	10,000	10,000
Unrestricted Miscellaneous Revenues	10-1XXX	6,000,224	1,360,000	1,360,000
Interest Earned on Maintenance Reserve	10-1XXX	709,375	10,000	10,000
Interest Earned on Capital Reserve Funds	10-1XXX	1,374,741	10,000	10,000
<b>Total Revenues from Local Sources</b>		<b>25,410,449</b>	<b>19,078,048</b>	<b>19,443,384</b>
<b>Revenues from State Sources:</b>				
Categorical Transportation Aid	10-3121	1,978,076	1,978,076	3,241,113
Extraordinary Aid	10-3131	4,953,147	3,500,000	3,500,000
Categorical Special Education Aid	10-3132	12,147,460	12,147,460	15,213,934
Educational Adequacy Aid	10-3175	19,998,279	19,998,279	19,998,279
Equalization Aid	10-3176	231,239,148	231,239,148	227,866,036
Categorical Security Aid	10-3177	6,745,057	6,745,057	4,889,370
Other State Aids	10-3XXX	1,393,927	0	0
<b>Total Revenues from State Sources</b>		<b>278,455,094</b>	<b>275,608,020</b>	<b>274,708,732</b>
<b>Revenues from Federal Sources:</b>				
Medicaid Reimbursement	10-4200	1,242,198	965,755	138,373
<b>Total Revenues from Federal Sources</b>		<b>1,242,198</b>	<b>965,755</b>	<b>138,373</b>
<b>Budgeted Fund Balance-Operating Budget</b>				
Withdrawal from Capital Reserve for Excess Cost and Other Capital Projects	10-303	40,680,771	49,342,172	22,713,917
Withdrawal from Maintenance Reserve	10-309	162,248	2,000,000	0
Actual Revenues (Over)/Under Expenditures	10-310	7,793,511	7,793,449	3,325,951
<b>Total Operating Budget</b>		<b>300,360,279</b>	<b>354,787,444</b>	<b>320,330,357</b>
<b>Grants and Entitlements:</b>				
Student Activity Fund Revenue	20-1760	450,586	260,655	365,000
Scholarship Fund Revenue	20-1770	23,342	31,175	10,000
Other Revenue from Local Sources	20-1XXX	42,225	0	0
<b>Total Revenues from Local Sources</b>	<b>20-1XXX</b>	<b>516,153</b>	<b>291,830</b>	<b>375,000</b>
<b>Revenues from State Sources:</b>				
Preschool Education Aid-Prior Year Carryover	20-3218	4,948,242	1,934,542	4,383,271
Preschool Education Aid	20-3218	18,294,716	24,612,529	23,033,076
SDA Emergent Needs and Capital Maintenance In School Districts	20-3257	1,927,488	1,860,110	0
Nonpublic Teacher Stem Grant	20-3212	20,421	100,798	0
Other Restricted Entitlements	20-32XX	3,394,350	3,977,216	3,123,961
Climate Awareness Education Grant	20-3291	1,787	0	0
<b>Total Revenues from State Sources</b>		<b>28,587,004</b>	<b>32,485,195</b>	<b>30,540,308</b>
<b>Revenues from Federal Sources:</b>				
Title I	20-4411-4416	11,409,579	13,823,680	9,734,472
Title III	20-4491-4494	819,311	848,733	608,793
ARP-IDEA Preschool	20-4409	579	0	0
ARP-IDEA Basic	20-4419	38,687	0	0
IDEA Part B (Handicapped)	20-4420-4429	5,556,080	6,663,783	5,448,135
ARP-ESSER Subgrant-Accelerated Learning Coaching and Educator Support Grant	20-4541	768,310	778,325	0
ARP-ESSER Subgrant-Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-4543	81,760	108,179	0
ARP-ESSER Subgrant-New Jersey Tiered System of Supports (NJTSS) Mental Health Support	20-4544	84,501	30,419	0
Staffing Grant				
Vocational Education	20-4430	129,226	0	0
ARP-ESSER	20-4540	6,810,331	50,690	0
Adult Basic Education	20-4440	267,898	239,333	180,000
CRRSA Act-ESSER II	20-4534	382,748	0	0
CRRSA Act-Learning Acceleration Grant	20-4535	756,864	0	0
Other	20-4XXX	1,912,282	1,976,319	943,926

March 27, 2025

CRRSA Act-Mental Health Grant	20-4536	26,827	0	0
Additional or Compensatory Special Education and Related Services (ACSERS)	20-4537	1,298,486	0	0
Total Revenues from Federal Sources		30,343,469	24,519,461	16,915,326
Transfers from Operating Budget-Pre-Kindergarten	20-5200	767,803	735,416	0
Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	1,754,937	1,754,937	1,000,000
Actual Revenues (Over)/Under Expenditures-Student Activity Fund		-29,325	39,345	0

**Passaic - Passaic City  
Advertised Revenues**

Budget Category	Account	2023-24 Actual	2024-25 Revised	2025-26 Proposed
Actual Revenues (Over)/Under Expenditures-Scholarship Fund		-5,417	3,825	0
Total Grants and Entitlements		61,934,624	59,830,009	48,830,634
Total Revenues/Sources		362,294,903	414,617,453	369,160,991
Deduct Transfer-Transfers from Operating Budget-Pre-Kindergarten	20-5200	767,803	735,416	0
Deduct Transfer-Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	1,754,937	1,754,937	1,000,000
Total Revenues/Sources Net of Transfers		359,772,163	412,127,100	368,160,991

**Passaic - Passaic City  
Advertised Appropriations**

Budget Category	Account	2023-24 Actual	2024-25 Revised	2025-26 Proposed
<b>General Current Expense:</b>				
<b>Instruction:</b>				
Regular Programs-Instruction	11-1XX-100-XXX	6,949,426	17,635,039	9,599,415
Special Education-Instruction	11-2XX-100-XXX	1,714,242	1,323,274	1,682,901
Bilingual Education-Instruction	11-240-100-XXX	9	2,900	2,900
School-Sponsored Athletics-Instruction	11-402-100-XXX	1,315,201	1,321,810	1,265,898
Before/After School Programs	11-421-XXX-XXX	129,202	1,671,170	1,190,469
Summer School	11-422-XXX-XXX	19,909	637,400	615,728
Other Instructional Programs-Instruction	11-4XX-100-XXX	7,905	78,000	78,000
<b>Support Services:</b>				
Undistributed Expenditures-Instruction (Tuition)	11-000-100-XXX	24,071,534	29,303,695	31,346,430
Undistributed Expenditures-Attendance and Social Work	11-000-211-XXX	70,909	148,299	233,790
Undistributed Expenditures-Health Services	11-000-213-XXX	513,303	843,685	780,339
Undistributed Expenditures-Speech, OT, PT and Related Services	11-000-216-XXX	9,827,640	10,170,000	10,170,000
Undistributed Expenditures-Other Support Services, Students-Extraordinary Services	11-000-217-XXX	4,111,390	8,304,585	8,274,000
Undistributed Expenditures-Guidance	11-000-218-XXX	185,576	184,218	193,126
Undistributed Expenditures-Child Study Teams	11-000-219-XXX	6,230,739	6,878,625	6,006,463
Undistributed Expenditures-Improvement of Instruction Services	11-000-221-XXX	2,687,047	2,824,803	2,507,775
Undistributed Expenditures-Education Media Services/Library	11-000-222-XXX	9,360	126,004	17,680
Undistributed Expenditures-Instructional Staff Training Services	11-000-223-XXX	295,794	611,369	573,795
Undistributed Expenditures-Support Services-General Administration	11-000-230-XXX	2,320,872	2,710,024	2,402,727
Undistributed Expenditures-Support Services-School Administration	11-000-240-XXX	1,745,807	2,003,386	2,028,086
Undistributed Expenditures-Central Services	11-000-251-XXX	3,594,505	3,932,108	3,806,867
Undistributed Expenditures-Administrative Information Technology	11-000-252-XXX	4,027,594	2,768,555	2,460,641
Undistributed Expenditures-Operation and Maintenance of Plant Services	11-000-26X-XXX	21,410,614	27,679,182	22,972,081
Undistributed Expenditures-Student Transportation Services	11-000-270-XXX	9,832,668	11,602,828	10,956,235
Personal Services-Employee Benefits	11-XXX-XXX-2XX	11,909,111	22,843,546	14,863,750
Total Undistributed Expenditures		102,844,463	132,934,912	119,593,785
Interest Earned on Maintenance Reserve	10-606	709,375	10,000	10,000
Increase In Maintenance Reserve	10-606	5,326,580	0	0

March 27, 2025

Total General Current Expense		119,016,312	155,614,505	134,039,096
Capital Expenditures:				
Equipment	12-XXX-XXX-730	654,902	218,159	0
Capital Reserve-Transfer to Capital Projects	12-000-400-931	162,248	2,000,000	0
Interest Deposit to Capital Reserve	10-604	1,374,741	10,000	10,000
Total Capital Outlay		2,191,891	2,228,159	10,000
Transfer of Funds to Charter Schools	10-000-100-56X	23,402,754	25,499,364	25,814,295
General Fund Contribution to School Based Budgeting	10-000-520-930	155,749,322	171,445,416	160,466,966
General Fund Grand Total		300,360,279	354,787,444	320,330,357
Special Grants and Entitlements:				
Local Projects	20-XXX-XXX-XXX	42,225	0	0
Student Activity Fund	20-475-XXX-XXX	421,261	300,000	365,000
Scholarship Fund	20-476-XXX-XXX	17,925	35,000	10,000
Preschool Education Aid:				
Preschool Education Aid Instruction	20-218-100-XXX	12,878,890	12,826,683	13,568,714
Support Services	20-218-200-XXX	12,875,658	16,210,741	14,847,633
Facility Acquisition and Construction Services	20-218-400-XXX	11,150	0	0
Total Preschool Education Aid	20-218-XXX-XXX	25,765,698	29,037,424	28,416,347
Other State Projects:				
Nonpublic Textbooks	20-XXX-XXX-XXX	195,323	183,438	165,094
Nonpublic Auxiliary Services	20-XXX-XXX-XXX	747,459	1,021,121	869,225
Nonpublic Handicapped Services	20-XXX-XXX-XXX	677,975	875,931	819,222
Nonpublic Nursing Services	20-XXX-XXX-XXX	440,880	479,570	431,613
Nonpublic Technology Initiative	20-XXX-XXX-XXX	162,398	175,763	158,187
Nonpublic Security Aid	20-XXX-XXX-XXX	752,970	756,245	680,620
Climate Awareness Education Grant Program	20-471-xxx-xxx	1,787	0	0
Nonpublic Teacher Stem Grant	20-481-XXX-XXX	20,421	100,798	0
SDA Emergent Needs and Capital Maintenance In School Districts	20-492-XXX-XXX	1,927,488	1,860,110	0
Other	20-XXX-XXX-XXX	417,345	485,148	0
Total Other State Projects		5,344,046	5,938,124	3,123,961
Total State Projects	20-XXX-XXX-XXX	31,109,744	34,975,548	31,540,308
Federal Projects:				
Title I	20-XXX-XXX-XXX	1,988,093	3,808,593	1,398,478
Title III	20-XXX-XXX-XXX	240,225	270,114	256,293
IDEA Part B (Handicapped)	20-XXX-XXX-XXX	5,556,080	6,663,783	5,448,135



**Passaic - Passaic City  
Advertised Appropriations**

Budget Category	Account	2023-24 Actual	2024-25 Revised	2025-26 Proposed
Vocational Education	20-XXX-XXX-XXX	129,226	0	0
ARP-IDEA Basic Grant Program	20-223-xxx-xxx	38,687	0	0
ARP-IDEA Preschool Grant Program	20-224-xxx-xxx	579	0	0
Adult Education	20-XXX-XXX-XXX	267,898	239,333	180,000
Other	20-XXX-XXX-XXX	1,912,282	1,976,319	943,926
CRRSA Act-ESSER II Grant Program	20-483-xxx-xxx	382,748	0	0
CRRSA Act-Learning Acceleration Grant Program	20-484-xxx-xxx	756,864	0	0
CRRSA Act-Mental Health Grant Program	20-485-xxx-xxx	26,827	0	0
Additional or Compensatory Special Education and Related Services (ACSERS) Program	20-486-XXX-XXX	1,298,486	0	0
ARP-ESSER Grant Program	20-487-xxx-xxx	6,810,331	50,690	0
ARP-ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	20-488-xxx-xxx	768,310	778,325	0
ARP-ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-490-xxx-xxx	81,760	108,179	0
ARP-ESSER Subgrant New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffing Grant	20-491-xxx-xxx	84,501	30,419	0
Contribution to School Based Budgeting-Other Federal Projects	20-XXX-520-930	10,000,572	10,593,706	8,688,494
Total Federal Projects	20-XXX-XXX-XXX	30,343,469	24,519,461	16,915,326
Total Special Revenue Funds		61,934,624	59,830,009	48,830,634
Total Expenditures/Appropriations		362,294,903	414,617,453	369,160,991
Deduct Transfer-Local Contribution-Transfer To Special Revenues-Regular	11-105-100-935	767,803	735,416	0
Deduct Transfer-Local Contribution-Transfer To Special Revenues-Inclusion	11-105-100-936	1,754,937	1,754,937	1,000,000
Total Expenditures Net of Transfers		359,772,163	412,127,100	368,160,991

**Passaic - Passaic City  
Advertised Recapitulation of Balances**

Budget Category	Audited Balance 06-30-2023	Audited Balance 06-30-2024	Estimated Balance 06-30-2025	Estimated Balance 06-30-2026
Unrestricted:				
(General Operating Budget)	41,561,647	40,555,977	7,095,749	7,095,749
(Repayment of Debt)	0	0	0	0
Restricted for Specific Purposes:				
(General Operating Budget)				
--Capital Reserve	22,311,000	23,523,493	21,747,545	21,757,545
--Adult Education Programs	0	0	0	0
--Maintenance Reserve	12,876,956	11,119,400	3,335,951	20,000
--Legal Reserve	23,335,018	38,809,913	22,713,917	0
--Unemployment Fund	0	0	0	0
--Tuition Reserve	0	0	0	0
--Current Expense Emergency Reserve	1,000,000	1,000,000	1,000,000	1,000,000
--Impact Aid Reserve for General Expenses (Sections 8002 and 8003)	0	0	0	0
--Impact Aid Reserve for Capital Expenses (Sections 8007 and 8008)	0	0	0	0
(Special Revenue Fund)				
--Student Activity Fund	302,197	331,522	292,177	292,177
--Scholarship Fund	51,973	57,390	53,565	53,565
(Repayment of Debt)				
--Restricted for Repayment of Debt	0	0	0	0

**Passaic - Passaic City  
Advertised Per Pupil Cost Calculations**

Per Pupil Cost Calculations	2022-23	2023-24	2024-25	2024-25	2025-26
	Actual Costs	Actual Costs	Original Budget	Revised Budget	Proposed Budget
Total Budgetary Comparative Per Pupil Cost	\$22,666	\$22,324	\$27,328	\$27,758	\$24,842
Total Classroom Instruction	\$12,875	\$12,850	\$15,629	\$15,833	\$14,107
Classroom-Salaries and Benefits	\$11,945	\$12,049	\$13,759	\$14,335	\$12,832
Classroom-General Supplies and Textbooks	\$354	\$288	\$669	\$615	\$500
Classroom-Purchased Services	\$576	\$513	\$1,202	\$883	\$775
Total Support Services	\$4,697	\$4,298	\$5,519	\$5,706	\$5,277
Support Services-Salaries and Benefits	\$3,496	\$3,303	\$4,437	\$4,588	\$4,200
Total Administrative Costs	\$2,175	\$2,321	\$2,464	\$2,522	\$2,331
Administration Salaries and Benefits	\$1,940	\$1,941	\$2,204	\$2,229	\$2,075
Total Operations and Maintenance of Plant	\$2,698	\$2,659	\$3,509	\$3,492	\$2,939
Operations and Maintenance-Salaries and Benefits	\$1,442	\$1,413	\$1,733	\$1,747	\$1,470
Board Contribution to Food Services	\$0	\$0	\$0	\$0	\$0
Total Extracurricular Costs	\$214	\$190	\$195	\$193	\$179
Total Equipment Costs	\$115	\$96	\$30	\$65	\$0
Legal Costs	\$25	\$28	\$30	\$27	\$30
Restricted Federal and State Revenue other than Preschool Education Aid Included Above**	\$814	\$853	\$800	\$927	\$761
Employee Benefits as a percentage of salaries*	32.80%	34.04%	42.45%	40.96%	38.66%

\*Does not include pension and social security paid by the State on-behalf of the district.

\*\* Federal and State funds in the blended resource school-based budgets.

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the Taxpayers Guide to Education Spending and can be found on the Department of Education website: <http://www.state.nj.us/education/guide/>. This publication is also available in the board office and public libraries. The same calculations were performed using the 2024-25 revised appropriations and the 2025-26 budgeted appropriations presented in this advertised budget. Total Budgetary Comparative Per Pupil Cost is defined as current expense exclusive of tuition expenditures, transportation, residential costs, and judgments against the school district. For all years it also includes the restricted entitlement aids. With the exception of Total Equipment Cost, each of the other per pupil cost calculations presented is a component of the total comparative per pupil cost, although all components are not shown.

**Passaic - Passaic City  
Advertised Blended Resource SBB Statement**

Budget Category	2023- 24 Actual	2024- 25 Revised	2025- 26 Proposed
Resources:			
Adjustment for Prior Year Encumbrances	383,852	0	0
General Fund Contribution (15-5200)	155,365,470	171,445,416	160,466,966
Restricted State Entitlements (15-32XX)	0	0	0
Restricted Federal Entitlements (15-44XX)	10,000,572	10,593,706	8,688,494
Total SBB Resources	165,749,894	182,039,122	169,155,460
Appropriations:			
Instruction (15-XXX-100-XXX)	96,079,691	102,513,079	95,090,277
Support Services (15-XXX-2XX-XXX)	69,206,286	79,003,836	74,065,183
Equipment (15-XXX-XXX-73X)	463,917	522,207	0
Total SBB Appropriations	165,749,894	182,039,122	169,155,460

The complete budget will be on file and open to examination at Office of the School Business Administrator/Board Secretary, Passaic Board of Education, 663 Main Avenue, 11<sup>th</sup> Floor, Passaic NJ 07055, Passaic County New Jersey between the hours of 8:00 am and 4:00 pm Monday through Friday, excluding holidays.

**End of Finance and Accounting**

**H. AWARD OF CONTRACTS**

**1. Opening of Bids and Award of Contract-Moving Services-Bid No. 01-26**

Recommends that the Passaic Board of Education awards contracts for Moving Services, Bid No. 01-26. Bids were received from the following:

- 1. Atlas Desk & Office Equipment Corp., 191 Central Avenue, Newark, NJ 07103
- 2. Brantley Brothers Moving & Storage, 168 Elizabeth Avenue, Newark, NJ 07108
- 3. Nelson Westerberg, 180 Meister Avenue, Somerville, NJ 08876

Bids were awarded as follows:

**Primary: Nelson Westerberg**  
**Secondary: Atlas Desk & Office**

**Hourly Rates:**

	<b>Nelson Westerberg</b>	<b>Atlas Desk &amp; Office Equipment Corp.</b>
<b>Job Title</b>	<b>Hourly Rate</b>	
Truck Driver	<b>\$42.00</b>	<b>\$102.00</b>
Supervisor	<b>\$42.00</b>	<b>\$0.00</b>
Movers	<b>\$40.00</b>	<b>\$68.50</b>

**Other Charges:**

	<b>Nelson Westerberg</b>	<b>Atlas Desk &amp; Office Equipment Corp.</b>
<b>Description</b>		
Computer bags per 100	<b>\$100.00</b>	<b>\$80.00</b>
Monitor bags per 100	<b>\$300.00</b>	<b>\$140.00</b>
Computer bins per 25	<b>\$0.00</b>	<b>\$487.50</b>
Bubble wrap per 50 ft	<b>\$5.00</b>	<b>\$10.00</b>
Moving Boxes per 25each	<b>\$75.00</b>	<b>\$50.00</b>
Moving Tape per 25 ft	<b>\$0.00</b>	<b>\$1.50</b>
Colored Labels & Tags per 100	<b>\$0.00</b>	<b>\$0.00</b>
Zip Ties per 100	<b>\$0.00</b>	<b>\$0.00</b>

The term of contract is from July 1, 2025 through June 30, 2026.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$300,000.00  
**Account Number:** 11-000-261-800-86-0000

**2. Opening of Bids and Award of Contracts – Weight Room Relocation – Bid No. 36-25**

Recommends that the Passaic Board of Education awards a contract for Weight Room Relocation – Bid No. 36-25 – Bids were received from the following:

- 1. Atlas Desk & Office Equipment Corp., 191 Central Avenue, Newark, NJ 07103
- 2. Memargi Demolition & Environmental Services, LLC, 36 Miller Drive, Boonton Township, NJ 07005
- 3. Phillips Sport, LLC, 463 Livingston St., Norwood, NJ 07648

Atlas Desk & Office Equipment Corp., is awarded the contract based upon the lowest responsible bid.

The term of contract is from March 25, 2025 through June 30, 2025.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$51,000.00  
**Account Number:** 15-000-240-500-12-0000

**3. Opening of Bids & Approval of Contract – Installation of Outdoor Walk-In Freezer Unit at Casimir Pulaski School #8 - Bid No. 34-25**

Recommends that the Passaic Board of Education awards a contract for Installation of Outdoor Walk-In Freezer Unit at Casimir Pulaski School #8 - Bid No. 34-25. Bids were submitted by the following companies:

- 1. AB Contracting, LLC, 10 West Thomas St., Wharton, NJ 07885
- 2. Binsky & Snyder, LLC, 281 Centennial Avenue, Piscataway, NJ 08854
- 3. DEE-EN Electrical Contracting, Inc., 3014 Tremley Point Road, Linden, NJ 07036
- 4. Drill Construction Co., Inc., 80 Main Street, West Orange, NJ 07052
- 5. ML, Inc., 65 South Street, Passaic, NJ 07055
- 6. Magic Touch Construction Co., Inc., 59 West Front Street, Keyport, NJ 07735

Drill Construction Co., Inc. is to be awarded the contract based upon the second lowest responsible bid. The lowest bidder Magic Touch withdrew their bid.

Binsky & Snder, LLC were disqualified for being non-responsive per N.J.S.A. 18A-18A-2y.

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

**Cost Not to Exceed:** \$278,000.00  
**Account Number:** 60-910-310-500-71-0000 (\$ 75,000.00)  
 30-000-401-450-87-0522 (\$ 203,000.00)

**4. 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.

Vendor	Hourly Rate 7/1/24-6/30/25	Cost Not to Exceed
Epic Health Services, Inc. d/b/a Aveanna Healthcare PO Box 679464 Dallas, TX 75267-9464	LPN: \$75.00 RN: \$80.00	\$19,424.25

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$19,424.25  
**Account Number:** 11-000-216-320-70-0000

**5. Approval of Tuition Fees for Children of Nonresident Staff Members**

Recommends that the following tuition fees for the 2025-2026 school year be set for the general education program, in accordance with Nonresidents Board Policy #5118:

	PreK - K	Gr. 1-5	Gr. 6-8	Gr. 9-12
Cost Per Pupil	\$20,462.00	\$22,262.00	\$24,926.00	\$23,870.00
25%	\$5,115.50	\$5,565.50	\$6,231.50	\$5,967.50

**6. Approval of Summer School Tuition Fees for Children of Nonresident Staff Members**

Recommends that the following tuition fees for the 2025-2026 school year be set for the general education program, in accordance with Nonresidents Board Policy #5118:

Name of Summer Program	Number of Days	Pre- K-K	Gr. 1-5	Gr. 6-8	Gr. 9-12
Per Diem Rate		\$28.00	\$31.00	\$35.00	\$33.00
Academic Recovery K-8	14	\$392.00	\$434.00	490.00	N/A
ACCESS	18	\$504.00	\$558.00	\$630.00	\$594.00
Athletics	14	\$392.00	\$434.00	\$490.00	\$462.00
JIS Enrichment	14	\$392.00	\$434.00	\$490.00	\$462.00
Extended School Year	30	N/A	\$930.00	\$1,050.00	\$990.00
High School Accredited Summer School	30	N/A	N/A	N/A	\$990.00

**7. Approval to enter into Consortium/Partner Agreement with Paterson Public Schools/Lead Agency for 2025-2026 Academic Year**

Recommends that the Board of Education approve entering into an agreement 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 2025/2026 to ensure the success and continuation of Adult Literacy and Civics Education in Passaic County.

**8. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels- A La Carte Bid No. 04-26**

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels- Bid No. 04-26, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Paramount Bakeries Inc., 412-432 North 5<sup>th</sup> St., Newark,
2. RP Baking LLC, d/b/a Pechter’s, 840 Jersey St., Harrison, NJ 07029

Line Item	Description	Quantity	Unit of Measure	Paramount Bakeries, Inc		RP Baking LLC d/b/a Pechter’s	
				Unit Cost	Total	Unit Cost	Total
1	Bran Muffin	50	dozen	<u>\$17.52</u>	<u>\$876.00</u>	\$19.27	\$963.50
2	Corn Muffin	100	dozen	<u>\$17.52</u>	<u>\$1,752.00</u>	\$19.27	\$1,927.00
3	Banana Muffin	100	dozen	<u>\$17.52</u>	<u>\$1,752.00</u>	\$4.14	\$1,927.00
4	Lemon Poppy Muffin	50	dozen	<u>\$17.42</u>	<u>\$876.00</u>	\$19.27	\$963.50
5	Assorted Scones	25	dozen	<u>\$10.43</u>	<u>\$260.75</u>	\$11.47	\$286.75
6	Blueberry Muffin	100	dozen	<u>\$17.52</u>	<u>\$1,752.00</u>	\$19.27	\$1,927.00
7	Fruit Danish, assorted	100	dozen	<u>\$15.96</u>	<u>\$1,596.00</u>	\$17.52	\$1,752.00
8	Bread, Ciabatta	20	dozen	<u>\$6.92</u>	<u>\$138.40</u>	\$7.61	\$152.20
9	Donuts, Assorted mini	50	dozen	<u>\$17.73</u>	<u>\$886.40</u>	\$19.50	\$975.00
10	Hard Roll	30	dozen	<u>\$4.83</u>	<u>\$144.90</u>	\$5.31	\$159.30
11	Bagels, mini, sliced	50	dozen	<u>\$6.00</u>	<u>\$300.00</u>	\$6.60	\$330.00
12	Danish, mini, assorted	40	dozen	<u>\$18.25</u>	<u>\$730.00</u>	\$20.07	\$802.80
13	White Club 6-inch roll	20	dozen	<u>\$4.83</u>	<u>\$96.60</u>	\$5.31	\$106.20
14	Pullman White, 3 lb. Sol Bread	20	loaves	<u>\$6.21</u>	<u>\$124.20</u>	\$6.83	\$136.60

**Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels- A La Carte Bid No. 04-26(continued)**

Line Item	Description	Quantity	Unit of Measure	Paramount Bakeries, Inc		RP Baking LLC d/b/a Pechter's	
				Unit Cost	Total	Unit Cost	Total
15	Hamburger roll, white	20	dozen	<u>\$3.58</u>	<u>\$71.60</u>	\$3.94	\$78.80
16	Hot dog roll, white	20	dozen	<u>\$3.40</u>	<u>\$68.00</u>	\$3.74	\$74.80
17	Dinner roll, white	50	dozen	<u>\$3.57</u>	<u>\$178.50</u>	\$3.93	\$196.50
18	Croissants, plain	60	dozen	<u>\$17.02</u>	<u>\$1,021.20</u>	\$18.73	\$1,123.80
19	Assorted Croissants	50	dozen	<u>\$17.02</u>	<u>\$851.00</u>	\$18.73	\$936.50
20	Assorted bagels, white	200	dozen	<u>\$6.00</u>	<u>\$1,200.00</u>	\$6.60	\$1,320.00
	<b>Total</b>				<u>\$14,675.65</u>		\$16,139.25

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2026.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$14,675.65  
**Account Number:** 60-910-310-600-71-0000



**9. Approval of Opening of Bids and Award of Contracts – Baked Goods – Bread; Rolls; Bagels- Bid No. 05-26**

Recommends that the Passaic Board of Education awards the contracts for Baked Goods – Bread; Rolls; Bagels- Bid No. 04-26, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Paramount Bakeries Inc., 412-432 North 5<sup>th</sup> St., Newark,
2. RP Baking LLC, d/b/a Pechter’s, 840 Jersey St., Harrison, NJ 07029

Line Item	Description	Quantity	Unit of Measure	Paramount Bakeries, Inc		RP Baking LLC d/b/a Pechter's	
				Unit Cost	Total	Unit Cost	Total
1	BAGELS- Whole Wheat	15500	per doz./pkg	<u>\$6.00</u>	<u>\$93,000.00</u>	\$6.60	\$102,000.00
2	BAGELS- Whole Wheat, Variety	250	per doz./pkg	<u>\$6.00</u>	<u>\$1,500.00</u>	\$6.60	\$1,650.00
3	BREAD, WHOLE WHEAT 2#	10500	loaves	<u>\$3.76</u>	<u>\$39,480.00</u>	\$4.14	\$43,470.00
4	FRANKFURTER ROLLS 100% WHOLE WHEAT	17500	per doz./pkg	<u>\$3.58</u>	<u>\$62,650.00</u>	\$3.94	\$68,950.00
5	WHOLE WHEAT HAMBURGER ROLLS	28000	per doz./pkg	<u>\$3.76</u>	<u>\$105,280.00</u>	\$4.14	\$115,920.00
6	KAISER ROLLS 3 oz.-WHOLE WHEAT	3500	per doz./pkg	<u>\$3.69</u>	<u>\$12,915.00</u>	\$4.07	\$14,245.00
7	KAISER ROLLS 2 oz.-WHOLE WHEAT	3000	per doz./pkg	<u>\$3.53</u>	<u>\$10,590.00</u>	\$3.89	\$11,670.00
8	HOAGIE ROLLS 1.8 oz. Whole Wheat	2000	per doz./pkg	<u>\$3.53</u>	<u>\$7,060.00</u>	\$3.89	\$7,780.00
9	HOAGIE ROLLS 2.4 oz.-WHOLE WHEAT	2000	per doz./pkg	<u>\$3.53</u>	<u>\$7,060.00</u>	\$3.89	\$7,780.00
10	DINNER ROLLS 1.5 oz. WHOLE GRAIN	9000	per doz./pkg	<u>\$3.57</u>	<u>\$32,130.00</u>	\$3.93	\$35,370.00
11	DINNER ROLLS 1 oz.- WHOLE WHEAT	5000	per doz./pkg	<u>\$4.65</u>	<u>\$23,250.00</u>	\$5.12	\$25,600.00
	<b>Total</b>				<u><b>\$394,915.00</b></u>		<b>\$434,735.00</b>

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2026.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$394,915.00  
**Account Number:** 60-910-310-600-71-0000

**10. Approval of Opening of Bids and Award of Contracts School Milk; Juices & Dairy Products Delivery Margin -School Year 2025-2026 – Bid No.06-26**

Recommends that the Passaic Board of Education grants approval for a one-year contract with Cream-O-Land, LLC, 529 Cedar Lane, PO Box 146, Florence, NJ 08518, to provide school milk, juices & dairy products at the costs listed below. Bidder was the sole response to Bid 06-26. The term of contract is from July 1, 2025, through June 30, 2026.

				Cream-O-Land Dairies, LLC	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Milk, half-pint, 1% fat	905,000	half pints	\$.2692	\$243,626.00
2	Milk, half-pint, non-fat	25,000	half pints	\$.2385	\$5,962.50
3	Milk, half-pint, Chocolate non-fat	915,000	half pints	\$.3026	\$276,879.00
4	Milk, half-pint, Lactose-free	3,000	half pints	\$.85	\$2,550.00
5	Milk, half pint, Soy	250	half pints	\$1.63	\$407.50
6	Juice, orange, 4 oz	125,000	4 oz cartons	\$.3316	\$41,450.00
7	Juice, Pineapple, 4 oz	125,000	4 oz cartons	\$.1896	\$23,700.00
8	Juice, Fruit blend, 4 oz	125,000	4 oz cartons	\$.2189	\$27,362.50
9	Juice, Grape, 4 oz	125,000	4 oz cartons	\$.1199	\$14,987.50
10	Juice, Apple, 4 oz	125,000	4 oz cartons	\$.2096	\$26,200.00
11	Juice, orange, 6 oz	45,000	6 oz cartons	\$.3271	\$14,719.50
12	Juice, Pineapple, 6 oz	45,000	6 oz cartons	\$.1352	\$6,084.00
13	Juice, Fruit blend, 6 oz	45,000	6 oz cartons	\$.2756	\$12,402.00
14	Juice, Grape, 6 oz	45,000	6 oz cartons	\$.1979	\$8,905.50
15	Juice, Apple, 6 oz	45,000	6 oz cartons	\$.2652	\$11,934.00
16	Bottled water, 8 oz	150,000	8 oz bottles	\$.1172	\$17,580.00
17	Bottled water, 16.9 oz	30,000	16.9 oz bottles	\$.119	\$3,570.00
18	Cottage cheese, 5 lb. container	20	Containers	\$7.99	\$159.80
19	Cream cheese, PC (100/cs), 1 oz packs	1,200	Cases	\$29.94	\$35,928.00
20	Real fruit yogurt, 6 oz	200	Cases	\$6.47	\$1,294.00
21	Real fruit yogurt, 4 oz	600	Cases	\$19.40	\$11,640.00
22	Butter, PC packets (500/cs)	100	Cases	\$0.00	\$0.00
23	Butter, 1# blocks	300	Pounds	\$5.48	\$1,644.00
24	Fresh eggs, large	50	Cases	\$137.35	\$6,867.50
25	Yogurt, 5 # container, vanilla parfait	100	Containers	\$0.00	\$0.00
26	Half and half creamer, quart	200	Quarts	\$2.03	\$406.00
27	2% milk, Half Gallon	150	Half Gallons	\$2.36	\$354.00
28	Sour cream, 1 oz packets 100/cs	300	Cases	\$13.33	\$3,999.00
29	Ricotta cheese, 46 oz container	100	Containers	\$6.25	\$625.00
30	Half and half creamers, 0.5 oz each	50	Cases	\$13.67	\$683.50
31	Half and half creamer, pint	40	Cases	\$13.56	\$542.40
	<b>Total</b>				<b>\$802,463.20</b>

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2026.

Lamont T. Zachary School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$802,463.20  
**Account Number:** 60-910-310-600-71-0000

**11. Approval of a One-Year Renewal of Contract – Service and/or Repair of Refrigeration Units - Bid No. 03-25**

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for Service and/or Repair of Refrigeration Units – Bid No. 03-25 to Envirocon, LLC, 83 Canada Goose Drive, Hackettstown NJ, which represents 0% increase from the 2024-2025 school year prices.

Term of the contract is from July 1, 2025 through June 30, 2026.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not Exceed:** \$84,000.00  
**Account Number:** 60-910-310-420-25-0000

**12. Approval of a One-Year Renewal of Contract – District Wide Fire Alarm Continuous Monitoring Services – Bid No. 16-25**

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for District Wide Fire Alarm Continuous Monitoring Services – Bid No. 16-25 to Haig’s Service Corporation, 211A Route 22, Green Brook, NJ 08812 which represents 0% increase from the 2024-2025 school year prices. The term of the contract is from July 1, 2025 through June 30, 2026.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$30,000.00  
**Account Number:** 11-000-261-420-86-0000

**13. Approval of a One-Year Renewal of Contract – Vending Machines – RFP 21-25**

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for Vending Machines, RFP 21-25 to Culinary Ventures Vending, 1835 Burnet Avenue, Union City. NJ 07083 at the rates submitted and on file in the business office. The term of the contract will be from July 1, 2025 through June 30, 2026.

**14. Approval of a One-Year Renewal of Contract - Energy Management and Building Automation System – Maintenance, Upgrades, Parts and Repairs – Rebid – Bid 18-24**

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for Energy Management and Building Automation System – Maintenance, Upgrades, Parts & Repairs, to Automated Logic, 100 Delawanna Avenue, Clifton, NJ – BID 18-24, which represents 0% increase from the 2024-2025 school year prices. The term of contract shall be July 1, 2025 through June 30, 2026.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$275,000.00  
**Account Number:** 11-000-261-420-86-0000

**15. Approval of One-Year Renewal of Contract – High Quality Instructional Materials for K-5 Science – Bid No. 24-24**

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for High Quality Instructional Materials for K-5 Science to Amplify Education Inc., 55 Washington Street, Brooklyn, NY 11201 – Bid No. 24-24, which represents 0% increase from the 2024-2025 school year prices.

Term of the contract is from July 1, 2025 through July 30, 2026.

**Cost Not to Exceed:** \$177,772.00  
**Account Numbers:** 15-190-100-610-XX-0000

**16. Approval of a Two-Year Renewal of Contract – Danielson Framework for Teaching Professional Development Services – CC No. 21-25**

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract awards to Danielson Framework, 41385 Dolly Varden Way, Soldotna, Alaska for Teaching Professional Development Services – CC 21-25, which represents 0% increase from the 2024-2025 school year prices. The term of the contracts will be from July 1, 2025 through June 30, 2027.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Cost Not to Exceed:** \$110,000.00  
**Account Number:** 15-000-223-320-XX-0019 (Year 1 & 2 at \$55,000.00 each)

**17. Approval of Two-Year Renewal of Contracts – Recreational & Instructional Support Services for Future Focused On STEM (FFS), A Nita M. Lowey NJ 21<sup>st</sup> Century Community Learning Centers Project – RFP 26-25 -Contract A and Contract B**

Recommends that the Passaic Board of Education grants approval of a two -year renewal of contracts for Recreational & Instructional Support Services for Future Focused on STEM (FFS), A Nita M. Lowey NJ 21<sup>st</sup> Century Community Learning Centers Program Centers Project - RFP 26-25 – Contract A to United Passaic Organization, 1 Howe Avenue, Passaic, NJ 07055 and Contract B to Mental Health Center of New Jersey, 1451 Van Houten Avenue, Clifton, New Jersey 07013 – which represents 0% increase from the 2024-2025 school year prices. The term of contracts will be from July 1, 2025 through August 31, 2027.

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds

**Cost Not to Exceed:** \$316,404.00  
**Account Number:** 20-452-100-300-63-0000 (Year 1 & 2 at \$158,202.00 each)

**18. Approval of a Change Order for the Boverini Stadium Turf Replacement Project**

Recommends that the Passaic Board of Education approves a change order to change end zone lettering from red colored 'INDIANS' to blue colored 'PASSAIC', and color of Endzone blue turf to red. Replace clay at base plate, and pitchers' mound area with stone base, and new brown color turf. Add logo to the practice field. This Change order is being issued to previously authorized Purchase Order #50002 to Field Turf USA, Inc. 175 N. Industrial Blvd NE, Calhoun GA 30701 on July 3, 2024. This proposed change order is in the amount of \$ 95,700.00.

From: \$990,000.00  
**To: Cost Not to Exceed:** \$1,085,700.00  
**Account Number:** 30-000-401-450-87- 2322  
*\*Note original resolution approved May 13, 2024, Page H-3, Item #6*

**19. Approval of Use of School Facilities—School No.6 (Gymnasium)**

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to SDA Church “La Verdad Eterna” to hold a Health Fair open community event.

Locations	Dates	Times
School No.6 (Gymnasium)	Sunday May 4, 2025	8:30 a.m. – 5:00 p.m.

In accordance with regulation number 1330R, SDS Church “La Verdad” has provided proof of security that is on file in the Office of the School Board Administrator.

If applicable, SDA Church “La Verdad” shall pay the actual cost of custodial fees, utilities, and rental fees.

**20. Approval of Use of School Facilities—Boverini Stadium**

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to Yeshiva Ketana to hold Camp Nofesh sports program:

Locations	Dates	Times
Boverini Stadium	Wednesday – Friday July 7, 2025 - July 9, 2025	8:15 p.m. – 10:00 p.m.
	Tuesday – Thursday July 29, 2025- July 31,2025	

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

If applicable, Yeshiva Ketana of Passaic shall pay the actual cost of custodial services, utilities, rental fees.

**21. Approval of Use of School Facilities—Education Association of Passaic**

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Education Association of Passaic F.A.S.T./PEP Committee to use the Gymnasium and Classrooms at Dr. Martin Luther King, Jr. School No. 6 to host a Read Across America Pajama Party on Thursday, March 27, 2025, from 3:30 p.m. to 6:30 p.m. The Board will waive all fees.

**22. Approval of Increase in Vendor Contract for Bedside Educational Instruction Services to Special Education & General Education Students**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for EI US, LLC, d/b/a Learn Well, to provide bedside educational instruction to Special Education and General Education Students referred by the Division of Special Education.

From: 20,400.00

**To: Cost Not to Exceed- \$30,400.00**

**Account No: 11-150-100-320-70-0000**

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

*Note: Original Board Resolution approved May 13, 2024; Item #5, page H-3.*

**23. Approval of Increase in Vendor Contract for One to One Nursing Services**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Preferred Home Health Care & Nursing Services, to provide one to one nursing services.

From: \$6,500

**To: Cost Not to Exceed: \$35,000.00**

**Account No: 11-000-216-320-70-0000**

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**24. Approval of Increase in Vendor Contract for the Administration of Educational Academic Support Services for the Non-Public Schools -CC 06-25**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Bergen County Special Services School District, to provide Administration of Educational Academic Support Services to the Non-Public Students- CC 06-25.

From: \$14,000.00

**To: Cost Not to Exceed: \$25,000.00**

**Account No: 20-250-200-300-70-0200**

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

*Note: Original Board Resolution approved June 17, 2024; Item #11, pages H-58-59. Additional Board Resolution approved September 30, 2024; Item #17, page H-20.*

**25. Approval of Increase in Vendor Contract**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Bid FY25-001, US Foods, Inc., 1200 Hooever Ave, Allentown, PA 18109 to provide food supplies to the end of the school year.

**From: \$1,320,000.00**  
**To: \$1,490,000.00**  
**Cost Not to Exceed:** \$1,490,000.00  
**Account Number:** 60-910-310-600-71-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

*\*Note: Original Board Agenda Approved on August 26, 2024, page H-1, Item #1*

**26. Approval of Increase in Vendor Contract**

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Quote 11Q-25, to Rapid Pump & Meter Service Company, 285 Straight Street, Paterson, New Jersey 07501 to provide service and repair of food services conveyor belts to the end of the school year.

**From: \$ 8,400.90**  
**To: \$12,000.90**  
**Cost Not to Exceed:** \$12,000.90  
**Account Number:** 60-910-310-420-71-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.



**27. 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
WR Transportation	QWSSH-2425	Christ Church of Short Hills	\$329.00	\$60.00	\$0.05	\$1,945.00

The term of the contract will be from February 10, 2025, through February 14, 2025. Five (5) days total. For student #313779.

**Aide is required at this time.**

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$350.00	\$50.00
Almarino Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QS03-2425	Mario J. Drago – School No. 3	\$217.00	\$55.00	\$1.00	\$22,576.00

The term of the contract will be from February 18, 2025, through June 26, 2025. Eighty-three (83) days total.

**Aide is required at this time.**

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Joshua Tours	\$345.00	\$80.00
Almarino Transportation	\$325.00	\$60.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$24,521.00  
**Account Numbers:** 11-000-270-514-89-0000

**28. 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
Q3729	NJEDDA Elementary	Omar Transportation	1	\$8,320.00	\$499.20	1/22/25-2/28/25
3729	NJEDDA Elementary	Omar Transportation	1	\$24,640.00	\$1,478.00	3/3/25-6/26/25

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$34,937.20  
**Account Numbers:** 11-000-270-518-89-0000 (\$32,960.00)  
 11-000-270-350-89-0000 (\$ 1,977.20)

**29. Addendum to Contract Student Transportation Quoted Routes**

Recommends that the Passaic Board of Education amends the following Student Transportation Route as follows:

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Almarino Transportation	WES-04	New Bridges	\$141.00	\$50.00	\$5,922.00	\$8,022.00

Addendum to contract WES-04 awarded on August 27, 2024.

Bus aide was added to route to assist student #29964 starting September 16, 2024, until November 6, 2024, for a total of Forty-two (42) days total.

*Note: Original resolution approved October 28, 2024, Page H-16, Item #18*

**Addendum to Contract Student Transportation Quoted Routes (continued)**

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Omar Transportation	QPASCS	Paterson Arts and Science Charter School Primary	\$150.00	\$40.00	\$6,080.00	\$7,030.00

Addendum to contract QPASCS awarded on December 10, 2024.

An extension has been applied to the route to assist student #328295 through February 13, 2025, for a total of Thirty-seven (37) days total.

**Aide is required at this time.**

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Omar Transportation	QS24-05	Abraham Lincoln – School No. 24	\$140.00	\$25.00	\$8,085.00	\$8,910.00

Addendum to contract QS24-05 awarded on November 14, 2024.

An extension has been applied to the route to assist student #324640, #324206 and #324221 through February 14, 2025, for a total of Fifty-four (54) days total.

**Aide is required at this time.**

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Omar Transportation	QPHS-01	Passaic High School	\$75.00	*\$20.00	\$1.00	\$2,850.00

Addendum to contract QS24-05 awarded on November 14, 2024.

An extension has been applied to the route to assist student #325678, through February 6, 2025, for a total of Fifty-four (54) days total.

**\*No Aide is required at this time.**

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Omar Transportation	QWINDSPR03	Windsor Prep High School	\$390.00	\$50.00	\$21,560.00	\$23,760.00

Addendum to contract QWPHSHO-01 awarded on November 14, 2024.

An extension has been applied to the route to assist student #30625 February 14, 2025, for a total of Fifty-four (54) days total.

**Aide is required at this time.**

**Addendum to Contract Student Transportation Quoted Routes (continued)**

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Omar Transportation	QS03-05	Mario J. Drago – School No. 3	\$160.00	\$40.00	\$9,800.00	\$10,800.00

Addendum to contract QS03-05 awarded on November 14, 2024.

An extension has been applied to the route to assist student #320202 through February 14, 2025, for a total of Fifty-four (54) days total.

**Aide is required at this time.**

*Note: Original resolution approved February 26, 2025, Page H-9, Item #10*

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$61,372.00  
**Account Number:** 11-000-270-514-89-0000

**30. 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
Fredonia Express Corp.	QROTC-FL	Daytona Beach	*\$2,600.00	N/R	N/R	\$31,200.00

The term of the contract will be only for April 30, 2025, and May 5, 2025. Six (6) days total. **\*Two (2) buses are required.**

Other quotes received for this route:

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PREP-WHRHSQ	Watchung Hills Regional High School	\$400.00	N/R	\$1.00	\$400.00

The term of the contract will be only for April 12, 2025. One (1) day total.

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

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids Transportation	\$380.00	NQ
American Star Transportation	\$450.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star Transportation	PREP-WHRHSQ01	Watchung Hills Regional High School	\$450.00	N/R	N/R	\$450.00

The term of the contract will be only for April 13, 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>
Jersey Kids Transportation	\$380.00	NQ
Omar Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus Company	PHS-TOURQ	Historic Tour Philadelphia	\$2,050.00	N/R	N/R	\$2,050.00

The term of the contract will be only for April 11, 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	NQ	NQ
Passaic Valley Coaches	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	QPHS-FSL	Fountain Spring Lake	\$9,600.00	N/R	\$3.00	\$9,600.00

The term of the contract will be only for June 4, 2025. One (1) day total.

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

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	NQ	NQ
Almarino Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Fredonia Express Corp.	QPHS-WASH	Washington D.C.	\$2,400.00	N/R	N/R	\$2,400.00

The term of the contract will be only for May 16, 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	NQ	NQ
Villani Bus Company	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	PHS-WILDWOOD	Wildwood Convention Center	\$2,465.00	N/R	N/R	\$2,465.00

The term of the contract will be only for May 31, 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	\$2,585.00	NQ
Villani Bus Company	\$2,450.00	NQ

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$48,565.00  
**Account Numbers:** 15-000-270-512-12-0090(\$31,200.00)  
 15-000-270-512-12-0000(\$16,515.00)  
 15-000-270-512-27-0000(\$ 850.00)

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

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
Midland Park Schools	Midland Park	MPHS-01	9/18/2024	7:40AM	Kristin Rainbolt
Raymond J Lesniak Recovery High School	Roselle	RLHS-02	03/03/2024	2:48PM	Jelia Singleton
School for Children with Hidden Intelligence	Lakewood	SCHI-01	01/28/2025	9:04AM	Benjamin Fox
St. Joseph's School for the Blind	Jersey City	SJB-01	03/03/2025	9:05AM	Katie Hargrove

**32. Revision Approval of Renewal of 2024-2025 School Year for In-District Student Transportation Contracts**

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2023-2024	ROUTE COST 2024-2025
Joshua Tours	PHS-CBA-01	Cosmo Beauty Academy	September 5, 2024, to September 27, 2024	\$43,385.70	\$3,178.42
Joshua Tours	S06-02	Dr. Martin Luther King Jr. School No. 6	September 1, 2024, to June 30, 2025	\$49,108.92	\$4,804.20
Joshua Tours	S06-03	Dr. Martin Luther King Jr. School No. 6	September 1, 2024, to June 30, 2025	\$49,108.92	\$4,804.20

**From:**

Route costs reflect a 5.81% CPI increase for 2024-2025 school year and that the contractor cancelled the routes effective September 27, 2024.

**Cost Not to Exceed:           \$12,786.82**  
**Account Number:           11-000-270-514-89-0000**

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

*Note: Original resolution approved September 30, 2024, Page H-61-63, Item #27*  
*Note: Original resolution approved January 27,2025, Page H-61-63, Item #27*

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

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

Vendor	Route	Destination	Total of Days	Total Per Diem Cost	Total Route Cost
Almarino Transportation	QS6-MKV	Dr. Martin Luther King, Jr – School No. 6	September 5, 2024, to October 31, 2024 – 39 days	\$173.00	\$6,747.00
Almarino Transportation	QS6-MKV	Dr. Martin Luther King, Jr – School No. 6	September 5, 2024, to October 31, 2024 – 39 days	\$171.00	\$6,669.00

The route cost has been revised to correctly align with the total specified in the contract.

*Note: Original Resolution Approved October 28, 2024, Page H-45, Item # 19*

Vendor	Destination	Route	Total Per Diem Cost	Original Contract Cost	Final Route Cost
Joshua Tours	Bergen County Community College	QBCCC-2425	\$215.00	\$1,505.00	\$0.00

Vendor	Route	Destination	Total of Days	Total Per Diem Cost	Total Route Cost
Almarino Transportation	QPECS-03	Passaic Arts Science Charter School – Clifton	August 26, 2024, to September 30, 2024 – 42 days	\$165.00	\$6,930.00
Almarino Transportation	QPECS-03	Passaic Arts Science Charter School – Clifton	September 5, 2024, to November 8, 2024 – 39 days	\$165.00	\$7,425.00

The route cost has been revised to correctly align with the total specified in the contract.

*Note: Original Resolution Approved September 30, 2024, Page H-55, Item #26*

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$14,094.00  
**Account Numbers:** 11-000-270-514-89-0000 (\$7,425.00)  
 11-000-270-514-89-0505 (\$6,669.00)



**34. 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	Destination	Route	Total Per Diem Cost	Original Contract Cost	Final Route Cost
WR Transportation	Theodore Roosevelt – School No. 10 and Passaic High School	QS10-PHS-MKV	\$229.00	\$8,015.00	\$1,374.00

The contract was awarded on December 5, 2024. It ran for six (6) days and was canceled because the students #309372 and #304422, no longer were displaced.

*Note: Original resolution approved January 27, 2025, Page H-28, Item #30*

Vendor	Destination	Route	Total Per Diem Cost	Original Contract Cost	Final Route Cost
Joshua Tours	Bergen County Community College	QBCCC-2425	\$215.00	\$1,505.00	\$0.00

The contract was initially awarded on February 3, 2025, but the route was canceled because another bus was assigned to transport the students. As a result, the route did not operate.

*Note: Original resolution approved February 24, 2025, Page H-5, Item #8*

**End of Award of Contracts**

**H. Award of Contracts – Addenda**

**35. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Spring – 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	S01-2425	3/12/2025	8:07AM	Salvatore Malleo
Thomas Jefferson School No. 1	Passaic	S0104-2425	3/12/2025	8:07AM	Dr. Heela Sarwary
Mario J. Drago School No. 3	Passaic	S03-MKV-2425	3/07/2025	8:06AM	Diana Kattak
Mario J. Drago School No. 3	Passaic	S0301-2425	3/07/2025	8:10AM	Diana Kattak
Mario J. Drago School No. 3	Passaic	S0302-2425	3/07/2025	8:11AM	Diana Kattak
Mario J. Drago School No. 3	Passaic	S0303-2425	3/07/2025	8:12AM	Diana Kattak
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0601-2425	3/11/2025	2:45PM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0602-2425	3/11/2025	2:37PM	Carly Colaprete
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0603-2425	3/11/2025	2:33PM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S06-MKV-2425	3/12/2025	3:05PM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S06-MKV1-2425	3/12/2025	3:09PM	Carly Colaprete
Theodore Roosevelt School No. 10	Passaic	S1001-2425	3/10/2025	7:55AM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	S1002-2425	3/07/2025	2:50PM	Nicole Grambone
Theodore Roosevelt School No. 10	Passaic	S1003A-2425	3/07/2025	3:00PM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	S1004-2425	3/10/2025	7:58AM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	S1005A-2425	3/07/2025	2:55PM	Nicole Grambone
Theodore Roosevelt School No. 10	Passaic	S1006A-2425	3/07/2025	2:58PM	Nicole Grambone
Theodore Roosevelt School No. 10	Passaic	S1007A-2425	3/07/2025	3:02PM	Nicole Grambone
Theodore Roosevelt School No. 10	Passaic	S1008A-2425	3/10/2025	7:55AM	Sheila Woodson
Theodore Roosevelt School No. 10	Passaic	S1010-2425	3/07/2025	2:52PM	Nicole Grambone
William B. Cruise Veterans Memorial School No. 11	Passaic	S1101-2425	3/06/2025	8:05AM	Leslie Sarousi
William B. Cruise Veterans Memorial School No. 11	Passaic	S1102-2425	3/06/2025	8:09AM	Leslie Sarousi
William B. Cruise Veterans Memorial School No. 11	Passaic	S11-07	3/06/2025	8:02AM	Leslie Sarousi
Daniel F. Ryan School No. 19	Passaic	S19-MKV-2425	3/14/2025	3:04PM	Nicole Ward
Daniel F. Ryan School No. 19	Passaic	S19-MKV1-2425	3/14/2025	12:38PM	Nicole Ward
Sonia Sotomayor School No. 21	Passaic	QS21-S20MKV	3/04/2025	7:37AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	S21-MKV-2425	3/03/2025	8:20AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	S21EJ-MKV	3/03/2025	8:16AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	S21-01	2/28/2025	7:49AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	S21-02	2/28/2025	8:03AM	Brenda Salinas
Sonia Sotomayor School No. 21	Passaic	S2105-2425	2/28/2025	7:55AM	Brenda Salinas

**Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Spring – 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	DAEC-01-2425	3/05/2025	7:52AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-02-2425	3/10/2025	7:57AM	Jason Lokitz
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-03-2425	3/05/2025	7:55AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-04-2425	3/05/2025	8:00AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-05-2425	3/05/2025	8:04AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-06-2425	3/05/2025	8:18AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-07-2425	3/05/2025	7:52AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-08-2425	3/05/2025	8:05AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-09-2425	3/05/2025	8:15AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC-10-2425	3/05/2025	8:10AM	Emmanuel Morales
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	S222425-MKV-2425	3/05/2025	7:57AM	Emmanuel Morales
Abraham Lincoln School No. 24	Passaic	S2401-2425	3/07/2025	8:00AM	Emmanuel Morales
Abraham Lincoln School No. 24	Passaic	S2402-2425	3/07/2025	8:05AM	Emmanuel Morales
Abraham Lincoln School No. 24	Passaic	S2403-2425	3/07/2025	7:55AM	Emmanuel Morales
Abraham Lincoln School No. 24	Passaic	S2405-2425	3/10/2025	2:27PM	Annemarie Weiner
Passaic High School	Passaic	PHS10-2425	3/07/2025	8:46AM	Christianne Casalino
Passaic High School	Passaic	PHS11-2425	3/07/2025	8:38AM	Christianne Casalino
Passaic High School	Passaic	PHS12-2425	3/07/2025	8:35AM	Antonette Heyer
Passaic High School	Passaic	PHS13-2425	3/07/2025	8:30AM	Antonette Heyer
Passaic High School	Passaic	PHS14-2425	3/07/2025	8:33AM	Christianne Casalino
Passaic High School	Passaic	PHS15-2425	3/07/2025	8:37AM	Lisa Lawler
Passaic High School	Passaic	PHS16-2425	3/07/2025	8:46AM	Lisa Lawler
Passaic High School	Passaic	PHS17-2425	3/07/2025	8:34AM	Antonette Heyer
Passaic High School	Passaic	PHS2-MKV-2425	3/06/2025	3:30PM	Steve Avella
Passaic High School	Passaic	PHS3-MKV-2425	3/06/2025	3:37PM	Steve Avella
Passaic High School	Passaic	PHS-4MKV-2425	3/06/2025	3:44PM	Steve Avella

**36. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Spring – 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
Allegro School	Cedar Knolls	ALL-2425	3/05/2025	2:15PM	Dr. Mario Barbieri
Allegro School	Cedar Knolls	ALL02-2425	3/05/2025	2:00PM	Dr. Mario Barbieri
Benway School	Wayne	BWS-01	2/25/2025	9:30AM	Chris Mingoia
Benway School	Wayne	BWHE-01	2/25/2025	9:30AM	Chris Mingoia
Benway School	Wayne	2907	3/04/2025	9:00AM	Chris Mingoia
Bergen Center for Child Development	Haworth	3008	3/06/2025	8:12AM	Tyler Ryan
Celebrate the Children	Denville	CTC-01	3/13/2025	8:51AM	Linda Dimick
Chancellor Academy	Pompton Plains	CA-01	3/04/2025	7:36AM	Tyler Marion
Chapel Hill Academy	Lincoln Park	3520	3/11/2025	8:10AM	Kevin Hanson
Children's Center of Monmouth County	Neptune	SE1455	3/04/2025	9:00AM	Frank Harrison
Crossroads Academy	Clifton	CROSS-01	3/13/2025	8:33AM	William Borrelli
Crossroads Academy	Clifton	CROSS-06	3/13/2025	8:40AM	William Borrelli
Crossroads Academy	Clifton	CROSS-08-2425	3/14/2025	8:33AM	William Borrelli
Crossroads Academy	Clifton	MDCR1-2425	3/13/2025	8:40AM	William Borrelli
David Gregory School	Paramus	DGS-01	3/13/2025	9:03AM	Maria Macaluso
Deron School	Montclair	DERONII-2425WC	3/06/2025	8:40AM	Pamela Jenkins
Deron School	Montclair	DERONII02-2425	3/07/2025	8:40AM	Pamela Jenkins
DCF Regional School	Passaic	DC-RS01	3/10/2025	8:05AM	Anita Williams
Essex Campus Academy	Fairfield	ECA2-MKV-2425	3/04/2025	2:20PM	Aluin Hill
Essex Junior Academy	Fairfield	EJS-01	3/04/2025	8:30AM	Mr. Muhammad
Essex Valley School	West Caldwell	EVS-01	3/17/2025	12:45PM	Buck Dabydeen
Essex Valley School	West Caldwell	EVS-MKV-2425	3/18/2025	2:05PM	Buck Dabydeen
Felician School	Lodi	FLS-01	3/14/2025	8:32AM	Maureen Lia
First Children School	Fanwood	FCS-01	3/14/2025	8:40AM	Joe Spinoso
YCS George Washington School	Hackensack	GWS-01	3/17/2025	8:50AM	Kari Scimanico
Glenview Academy/ New Beginnings	Fairfield	GVNB-01	3/13/2025	8:48AM	David Dixon
High Point School of Bergen County	Lodi	HPS-01	3/17/2025	2:27PM	Nancy Lourick
High Point School of Bergen County	Lodi	3134	3/18/2025	8:40AM	Nancy Lourick
Lake Drive School	Mountain Lakes	MLHS-01	3/13/2025	3:00PM	Sharon Wendla
Lakeview Learning Center	Wayne	3547	3/14/2025	8:15AM	Breanne Gildersleeve
North Jersey Elks Developmental Disabilities Agency Elementary	Clifton	NJEWE-01	3/11/2025	8:55AM	Mary J. Fischer
North Jersey Elks Developmental Disabilities Agency Elementary	Clifton	NJEWE-02	3/11/2025	9:00AM	Mary J. Fischer
North Hudson Academy	North Bergen	NHA-01	3/14/2025	8:40AM	Lauren McCarthy
Paterson Arts and Science Charter School Primary	Paterson	PASEP-01	3/11/2025	7:25AM	Cristen Simone
Passaic County Technical-Vocational Schools	Wayne	PCTV-25	3/06/2025	3:10PM	Reynoso
Passaic County Technical-Vocational Schools	Wayne	PCTV-26	3/06/2025	2:30PM	Barbara Easton
Passaic County Technical-Vocational Schools	Wayne	PCTV-27	3/06/2025	2:40PM	Emily Toledo
Passaic County Technical-Vocational Schools	Wayne	PCTV-28	3/06/2025	3:08PM	Reynoso
Passaic County Technical-Vocational Schools	Wayne	PCTV-29	3/06/2025	2:30PM	Emily Toledo
Passaic County Technical-Vocational Schools	Wayne	PCTV-30	3/06/2025	2:36PM	Reynoso

**Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Spring – 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	PCTV-31	3/06/2025	2:30PM	Lawler
Passaic County Technical-Vocational Schools	Wayne	PCTV-32	3/06/2025	2:38PM	Reynoso
Passaic County Technical-Vocational Schools	Wayne	PCTV-33	3/06/2025	2:30PM	Lawler
Passaic Arts & Science Charter School	Passaic	PASEP-1	3/05/2025	3:10PM	J.K. Mc. Gowan
Passaic Arts & Science Charter School Primary and Elementary	Clifton	PASEC-01	3/14/2025	1:00PM	Christina Mioli
Passaic Arts & Science Charter School Primary and Elementary	Clifton	PASEC-02	3/14/2025	1:00PM	Christina Mioli
Passaic Arts & Science Charter School	Clifton	PECS-01	3/05/2025	3:03PM	J.K. Mc. Gowan
Passaic Arts & Science Charter School	Clifton	PECS-02	3/05/2025	3:10PM	J.K. Mc. Gowan
Passaic Family Head Start	Passaic	PFHS-MKV1-2425	3/13/2025	10:15AM	Cherie Bedell
The Phoenix Center	Nutley	3706	3/13/2025	8:30AM	Elba Quesada
The Phoenix Center	Nutley	PHC-01	3/13/2025	8:30AM	Charles Singer
Pillar Elementary School	Livingston	PILLAR-01	3/13/2025	2:40AM	Ryan Ryzuk
Pillar High School	Livingston	PILLAR2-2425WC	3/14/2025	8:49AM	Harvey Lott
Pillar High School	Livingston	PEH-01	3/14/2025	8:25AM	Harvey Lott
Raymond J Lesniak Recovery High School	Roselle	RLHS-02	3/14/2025	2:51PM	Jelia Singleten
Sage Day High School	Rochelle Park	3552	3/12/2025	8:00AM	David Leigh
Sawtelle Learning Center	Montclair	SLC01-2425	3/21/2025	8:32AM	Laura Duncan
School for Children with Hidden Intelligence	Lakewood	SCHI-01	3/11/2025	9:04AM	Benjamin Fox
St. Joseph's School for the Blind	Jersey City	SJB-01	3/19/2025	9:09AM	Katie Hardgrove
Washington Elementary School	Paramus	WES-01	3/13/2025	2:03PM	Cira Velardi
Washington Elementary School	Paramus	WES04-2425	3/13/2025	8:44AM	Cira Velardi
Windsor Bergen Academy	Ridgewood	3621	3/17/2025	2:48PM	Gary Patterson
Windsor Learning Center	Pompton Lakes	WINDSOR2-2425	3/18/2025	2:20PM	Cody Phillipe
Windsor Learning Center	Pompton Lakes	WINDSOR-2425	3/18/2025	2:20PM	Cody Phillipe
Windsor Prep	Paramus	WIND1-MKV-2425	3/13/2025	9:05AM	Sheriff Upton
Windsor Prep	Paramus	WPHS01-2425	3/13/2025	9:05AM	Sherriff Upton
Windsor School	Pompton Lakes	WINL-01	3/13/2025	2:30PM	Cody Phillipe
Windsor School	Pompton Lakes	WLWS-01	3/13/2025	2:30PM	Cody Phillipe
Windsor School	Short Hills	WINST-2425	3/11/2025	7:45AM	Grey Williams

**37. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Spring – 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	PHSCBA01-2425	3/05/2025	11:01AM	Steve Avella
Eastwick College	PHS	PHS-ST05-2425	3/06/2025	9:07AM	Steve Avella
Eastwick College	PHS	PHS-ST04-2425	3/05/2025	11:15AM	Steve Avella
Fairleigh Dickinson University	PHS	PHS-ST01-2425	3/06/2025	8:39AM	Steve Avella
HoHoKus School of Trade	PHS	PHS-ST03-2425	3/05/2025	11:09AM	Steve Avella
Lincoln Technical Institute	Mahwah	LPTH-01	3/13/2025	11:06AM	Jason Foster
Lincoln Technical Institute	PHS	LPTH-02	3/06/2025	12:10PM	Steve Avella
William Paterson Community College	PHS	PHS-WP01-2425	3/07/2025	2:13PM	Steve Avella
Passaic Community College	PHS	PHS-PCCC-2425	3/05/2024	9:50AM	Steve Avella
Passaic High School	PHS	PHS-SLE-2425	3/10/2025	11:30AM	Steve Avella

**End of Addenda – Award of Contracts**

**13. New and Unfinished Business**

**14. Adjournment**

The next meeting of the Passaic Board of Education will be the **Organization Meeting**, being held on **Monday, April 28, 2025, at 6:00 p.m.** at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6<sup>th</sup> Floor, Passaic, New Jersey.