

Regular Public Meeting

August 16, 2018



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Vice President
Salim Patel



Board Member
Maryann Capursi



Board Member
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Board Member
Ronald Van Rensalier

REGULAR PUBLIC MEETING - AUGUST 16, 2018

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• Anthony Lorenzo and George Sanchez, Passaic County First Team Volleyball Student Athletes	
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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 on the bulletin board 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:

- Omar Muñoz, Passaic County Boys Volleyball Coach of the Year
- Anthony Lorenzo and George Sanchez, Passaic County First Team Volleyball Student Athletes

6. Student Representative Report

7. 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 discussion.

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.

Members of the public will have five (5) minutes to comment or question any or all items on or off the agenda.

8. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on August 16, 2018, at 663 Main Avenue, 6th Floor, Passaic, NJ to discuss personnel matters, legal update and HIB Report.

9. Report of the Board President

10. Report of the Superintendent

11. Committee Reports

12. Agenda Items

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

13. New and Unfinished Business

14. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on **Monday, August 27, 2018** at 6:00 p.m. in the Board Room, 663 Main Avenue, 11th Floor, Passaic, NJ 07055.

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

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Executive Session Meeting - June 25, 2018

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1. Retirement

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following request for retirement be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Steve Boudalis	Passaic High School Teacher Assignment: Science – Biology (PC#dbd) 15-140-100-101-12-0000	10/1/18

2. Resignations

Mr. Pablo Muñoz, 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>
Saira Azad	Passaic High School Teacher Assignment: ESL (PC#bum) 15-140-100-101-12-0000	7/26/18
Joseph Bevacqua	High School Teacher Assignment: Bus. Education (PC#hbj) 15-140-100-101-12-0000	10/15/18
Jessica Bijari	School No. 20 Teacher Assignment: Language Arts (PC#hbj) 15-130-100-101-28-0000	8/31/18
Kristen Breyter	Passaic High School Teacher Assignment: American Sign Language (PC#dct) 15-140-100-101-12-0000	8/31/18
Paul Brubaker	Passaic High School Teacher Assignment: History (PC#cka) 15-140-100-101-12-0000	10/2/18
Maria Castoire	Passaic High School Teacher Assignment: Science & Biology (PC#dbh) 15-140-100-101-12-0000	8/31/18
Emily Delaney	School No. 11 Teacher Assignment: Math (7-8) 15-130-100-101-11-0000	10/1/18

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Christine Denninger	School No. 9 Teacher Assignment: Inclusion/Resource (PC#ibl) 15-213-100-101-09-0000	8/31/18
Craig Heyward, II	Passaic High School Security Aide (PC#dsx) 15-000-266-100-12-0000	8/3/18
Iraida Jimenez	School No. 5 Teacher Assignment: Special Education Resource 15-213-100-101-50-0000	7/1/18
Leila Khalil	School No. 19 Teacher Assignment: Grades 4/5 General (ESL) 15-204-100-101-67-0000	7/1/18
Glenny Lapaix	School No. 3 Teacher Assignment: Language Arts (PC#hbg) 15-130-100-101-03-0000	9/28/18
Whitney Lluen	School No. 3 Teacher Assignment: Autistic (PC#gvs) 15-214-100-101-03-0000	9/18/18
Jessica Mederos	School No. 10 School Social Worker (PC#fpg) 15-000-211-172-10-0000	9/14/18
MacKenzie Miller	School No. 11 Teacher Assignment: Elementary (PC#ddd) 15-130-100-101-11-0000	9/28/18
Maria R. Rodriguez	Passaic High School Teacher Assignment: World Language Spanish (PC#ddd) 15-140-100-101-12-0000	7/1/18
Brittany Spina	School No. 8 Teacher Assignment: Music (PC#gze) 15-120-100-101-8-0000	7/1/18

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Rashad Whitmire	School No. 10 Paraprofessional Assignment: Special Education - Personal 15-213-100-106-27-0000	7/1/18
Ann Marie Zaremba	School No. 10 Teacher Assignment: Language Arts 15-130-100-101-10-0000	7/1/18

3. Leave of Absences

Mr. Pablo Muñoz, 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>
Natacha Abraham	School No. 15 Teacher Assignment: Preschool (PC#glo) 20-218-100-101-52-0000	9/6/18 – 10/23/18 (with pay) 10/24/18 – 1/7/19 (without pay)
Joan Blanchard	Division of Special Ed. Administrative Secretary (Schools) (PC#ibr) 11-000-221-105-27-0000	7/3/18 – 7/10/18 (with pay) 7/11/18 – 8/27/18 (without pay)
Amanda Blaney	School No. 19 School Library Media Spec. (PC#hta) 15-000-222-100-67-0000	9/1/18 – 6/30/19 (without pay)
Steve Boudalis	High School Teacher Assignment: Science-Biology (PC#dbd) 15-140-100-101-12-0000	9/1/18 – 9/30/18 (with pay)
Blandina Camano	School No. 7 Paraprofessional Assignment: Preschool (PC#akc) 20-218-100-106-07-0000	9/17/18 – 12/20/18 (with pay)
Lillian D'Elia	Business Office Accountant (PC#gysy) 11-000-251-100-05-0000	7/5/18 – 8/10/18 (with pay)

Leave of Absences

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Anastasia Emporellis	School No. 6 Paraprofessional Assignment: Personal (PC#anf) 11-000-217-100-27-0000	6/6/18 – 6/29/18 (with pay)
Shante Escobar	School No. 16 Pre-Plated Lunch Aide (PC#bil) 60-910-310-100-25-0082	9/6/18 – 6/30/19 (without pay)
Yberka Espinal	Division of Bil./ESL Ed. Administrative Assistant (PC#adn) 11-000-240-105-13-0000	8/13/18 – 2/28/19 (with pay)
Alice Esquilin	Div. of Student Advocacy Administrative Assistant (PC#ae) 11-000-221-105-23-0000	7/23/18 – 10/18/18 (with pay) 10/19/18 – 12/21/18 (with pay)
Patricia Ferman	Passaic High School Administrative Secretary (Schools) (PC#huc) 15-000-240-105-12-0000	8/13/18 – 9/21/18 (with pay)
Nicholas Garcia	Passaic High School Teacher Assignment: Autistic (PC#hmo) 15-214-100-101-12-0000	9/4/18 – 12/6/18 (without pay) 12/7/18 – 6/30/19 (without pay)
Maribel Garcia-Ortiz	School No. 8 Teacher Assignment: Special Ed. Inclusion/Resource (PC#hxe) 15-213-100-101-08-0000	6/19/18 – 6/29/18 (with pay)
Jamie Hartsgrrove	School No. 7 Teacher Assignment: Kindergarten (PC#cng) 15-110-100-101-07-0000	9/5/18 – 6/28/19 (without pay)
Santiago Hernandez-Chapman	School No. 19 Head Custodian (PC#axh) 11-000-262-100-56-0000	7/5/18 – 7/13/18 (with pay)

Leave of Absences

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Aneta Horvath	School No. 19 Teacher Assignment: Gr. 3 ESL (PC#hhw) 15-240-100-101-67-0000	9/24/18 – 11/2/18 (with pay) 11/5/18 – 1/18/19 (without pay)
Trent Johnson	To Be Assigned Assistant Custodian 11-000-262-100-56-0000	7/19/18 – 7/30/18 (without pay) 7/31/18 – 8/31/18 (without pay)
Nicolas Mendez- Paniagua	School No. 7 Assistant Custodian 11-000-262-100-56-0000	8/13/18 – 9/14/18 (without pay)
Jennifer Mold	Passaic Preparatory Academy School Counselor 15-000-218-104-29-0000	10/12/18 – 11/30/18 (without pay) 12/3/18 – 1/18/19 (without pay)
Manuel Negron	School No. 11 Principal (PC#ash) 15-000-240-103-11-0000	6/1/18 & 6/18/18 (with pay) 9/17/18 – 9/28/18 (with pay)
Lynn Paz	School No. 11 Teacher Assignment: Gr. 1 General (ESL) (PC#hhh) 15-240-100-101-11-0000	9/4/18 – 9/20/18 (with pay) 9/21/18 – 11/2/18 (without pay)
Giselle Salandy	School No. 1 Teacher Assignment: Language Arts (PC#fvz) 15-130-100-101-04-0000	5/8/18 – 6/15/18 (with pay)
Paul Schmitz	Passaic High School Teacher Assignment: Art (PC#blg) 15-140-100-101-12-0000	9/4/18 – 9/14/18 (with pay) 9/17/18 – 9/28/18 (with pay)

Leave of Absences

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Thomas Smith	School No. 20 Assistant Custodian (PC#hda) 11-000-262-100-56-0000	7/9/18 – 8/10/18 (without pay)
Dana Taranto	School No. 1 Teacher Assignment: Gr. 4 (PC#gga) 15-120-100-101-01-0000	9/14/18 – 10/15/18 (with pay) 10/16/18 – 11/16/18 (without pay) 11/19/18 – 2/14/19 (without pay) 2/15/19 – 5/17/19 (without pay)
Marlene Valdes	Div. of Early Childhood Ed. Administrative Assistant (PC#aej) 20-218-200-105-62-0000	8/1/18 – 8/15/18 (with pay)
Bernice Vasquez	School No. 16 Teacher Assignment: Preschool (PC#cxt) 20-218-100-101-61-0000	6/19/18 – 6/29/18 (with pay)
Veronica Zamora	School No. 11 Teacher Assignment: Gr. 2 General (ESL) (PC#hyu) 15-240-100-101-11-0000	9/4/18 – 10/31/18 (with pay)

4. Appointment of Assistant Principal – Passaic Academy for Science and Engineering

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Kimberly Moreno as Assistant Principal at Passaic Academy for Science and Engineering effective August 17, 2018, (or at a later date when released from her current contract) at a salary of \$110,945.00, Assistant Principal guide – step 1, in accordance with the PASA collective bargaining unit.
Employment is pending Chapter 5 clearance.

PCR#ICD - Account No. 15-000-240-103-30-0000

5. Appointment of Assistant Principal – School No. 1

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Ambar Vargas as Assistant Principal at School No. 1 effective August 17, 2018, at a salary of \$110,945.00, Assistant Principal guide – step 1, in accordance with the PASA collective bargaining unit.

PCR#ARM - Account No. 15-000-240-103-01-0000

6. Appointment of Data Systems Manager

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Joshua Blankenbeckler as Data Systems Manager effective August 20, 2018, at a salary of \$91,376.00, Manager guide – step 8, in accordance with the PADCAM collective bargaining unit.

PCR#GTF – Account No. 11-000-252-100-57-0000

7. Appointment of Custodial Manager

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Jermaine Mann as Custodial Manager effective August 17, 2018, at a salary of \$80,649 + 5,745.00 (longevity amount), Manager guide – step 1, in accordance with the PADCAM collective bargaining unit.

PCR#GTE – Account No. 11-000-262-100-56-0000

8. Appointment of Transportation Manager

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Lester Dominguez as Transportation Manager, effective August 17, 2018 (or at a later date when released from his current contract) at an annual salary of \$94,695.00 - Manager guide - step 10, in accordance with the PADCAM Collective Bargaining unit.

PCR#GTJ – Account No. 11-000-270-160-55-0000

9. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policy.

<u>Certificated</u> Aburi, Esli O.	Passaic High School Teacher Assignment: Physics 15-140-100-101-12-0000	<u>9/1/18 – 6/30/19</u> BA-7 \$53,843
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*BA from Egerton University
Holds a NJ Teacher of Physics Certificate of Eligibility with Advanced Standing
Pending Chapter 5 Clearance*

Alessi, James	Passaic Preparatory Academy Teacher Assignment: History Teacher (9-12) 15-140-100-101-29-0000	<u>9/1/18 – 6/30/19</u> Doct-1 \$69,063
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*Juris Doctor from Seton Hall University
Holds a NJ Teacher of Social Studies Standard Certificate
Pending Chapter 5 Clearance*

Alonso, Sue-Anne C.	Passaic Gifted and Talented Academy Teacher Assignment: Science 15-130-100-101-28-0000	<u>9/1/18 – 6/30/19</u> MA-4 \$61,243
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*MA from Montclair State University
Holds a NJ Teacher of Biological Science Standard Certificate
Pending Chapter 5 Clearance*

Barreto, Gaby	Passaic Preparatory Academy Teacher Assignment: World Language (Spanish) (9-12) 15-140-100-101-29-0000	<u>9/1/18 – 6/30/19</u> MA-14 \$ 85,013
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*MA from Montreal University
Holds a NJ Teacher of Spanish Non-citizen Std. Certificate
Pending Chapter 5 Clearance*

Conn, Leah	Passaic Preparatory Academy (.5) Passaic Academy for Science and Engineering Teacher Assignment: ESL (6-8) 15-240-100-101-29-0000 (.5) 15-240-100-101-30-0000 (.5)	<u>9/1/18 – 6/30/19</u> BA-4 \$53,243
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*BA from University of Northern Colorado
Holds a NJ Teacher of English as a Second Language Standard Certificate
Pending Chapter 5 Clearance*

Appointments (Continued)Certificated

Feliciano, Jessica

School No. 1
TeacherAssignment: Bilingual ICS
15-240-100-101-01-00009/1/18 – 6/30/19

BA-1 \$52,643

*BA from William Paterson University**Holds a NJ Elementary School Teacher in Grades K-6 and a NJ Teacher of Bilingual Bicultural Education Certificate of Eligibility with Advanced Standing.**Pending Emergent Hiring and Chapter 5 Clearance*

Fernandez, Wendy

Passaic Academy for Science and
Engineering
TeacherAssignment: Bilingual/ESL (6-8)
15-240-100-101-30-00009/1/18 – 6/30/19

MA-13 \$73,513

*BA from American College of Education**Holds a NJ Elementary School Teacher in Grades K-6 Standard Certificate, NJ Teacher of Supplemental Instruction: Reading and Mathematics, Grades K-8 Standard Certificate, NJ Teacher of English as a Second Language Certificate of Eligibility, NJ Teacher of Bilingual/Bicultural Education Certificate of Eligibility Pending Chapter 5 Clearance*

Fischer, Jamie L.

School No. 8
TeacherAssignment: Music
15-120-100-101-08-00009/1/18 – 6/30/19

BA-1 \$52,643

*BM from Rowan University**Holds a NJ Teacher of Music Certificate of Eligibility with Advanced Standing.**Pending Chapter 5 Clearance*

Fitzgerald, Emily

Passaic Preparatory Academy
TeacherAssignment: Physics (9-12)
15-140-100-101-29-00009/1/18 – 6/30/19

MA-14 \$85,013

*MA from Rutgers University**Holds a NJ Teacher of Physical Science Certificate of Eligibility with Advanced Standing**Pending Chapter 5 Clearance*

Francess, Lillian

School No. 9
TeacherAssignment: Science (6-8)
15-130-100-101-09-00009/1/18 – 6/30/19

BA+30-4 \$57,243

*BS from Fairleigh Dickinson University**Holds a NJ Elementary School with Subject Matter Specialization: Science in Grades 5-8 Standard Certificate, NJ Elementary School Teacher in Grades K-6 Standard Certificate, NJ Teacher of English as a Second Language Certificate of Eligibility**Pending Chapter 5 Clearance*

Appointments (Continued)Certificated

Hong, Hyosun

Passaic High School
 Teacher
 Assignment: Math
 15-140-100-101-12-0000

9/1/18 – 6/30/19
 BA-13 \$65,513

MA from New York University

*Holds a NJ Teacher of Physics Standard Certificate, NJ Teacher of the Handicapped Standard Certificate, NJ Teacher of Agriculture Standard Certificate
 Pending Chapter 5 Clearance*

Mendez, Blanca

Passaic Preparatory Academy
 Teacher
 Assignment: Biology (6-8)
 15-130-100-101-29-0000

9/1/18 – 6/30/19
 BA-1 \$52,643

BA from Montclair State University

*Holds a NJ Teacher of Biological Science Certificate of Eligibility with Advanced Standard
 Pending Chapter 5 Clearance*

Miller, Leon C.

School No. 9
 Teacher
 Assignment: Special Ed.
 (Inclusion/Resource)
 15-213-100-101-09-0000

9/1/18 – 6/30/19
 MA+45-2 \$66,843

MA from New Jersey City University

*Holds a NJ Elementary School Teacher in Grades K-6 Standard Certificate, NJ Teacher of Students with Disabilities Standard Certificate
 Pending Emergent Hiring Approval and Chapter 5 Clearance*

Mills, Gregory

School No. 10
 Teacher
 Assignment: Language Arts (7-8)
 15-130-100-101-10-0000

9/1/18 – 6/30/19
 BA-3 \$53,043

BA from William Paterson University

*Holds a NJ Teacher of English Certificate of Eligibility.
 Pending Emergent Hiring Approval and Chapter 5 Clearance*

Pinto, Sara

Passaic Academy for Science and
 Engineering
 Teacher
 Assignment: Language Arts (6-8)
 15-130-100-101-30-0000

9/1/18 – 6/30/19
 BA-10 \$54,923

BA from Felician University

*Holds a NJ Teacher of Students with Disabilities Standard Certificate, NJ Elementary School with Subject Matter Specialization: Language Arts/Literacy Specialization in Grades 5-8 Standard Certificate, NJ Elementary School Teacher in Grades K-6 Standard Certificate
 Pending Chapter 5 Clearance*

Appointments (Continued)Certificated

Rizzo, Laura

Passaic High School
 Teacher
 Assignment: Theater
 15-140-100-101-12-0000

9/1/18 – 6/30/19

MA+45-1 \$66,643

*MA from New York University**Holds a NJ Teacher of Vocational Arts/Dance Standard Certificate, NJ Teacher of Speech Arts & Dramatics Standard Certificate**Pending Chapter 5 Clearance*

Russell, Ja'lyn

School No. 10
 Teacher
 Assignment: Music (K-5)
 15-120-100-101-10-0000

9/1/18 – 6/30/19

BA-1 \$52,643

*BA from William Paterson University**Holds a NJ Teacher of Music Certificate of Eligibility with Advanced Standing**Pending Chapter 5 Clearance*

Sosa, Kenia D.

Passaic High School
 Teacher
 Assignment: World Language
 Spanish
 15-140-100-101-12-0000

9/1/18 – 6/30/19

BA-13 \$65,513

*BA from New Jersey City University**Holds a NJ Teacher of Spanish Certificate of Eligibility**Pending Chapter 5 Clearance*

Stanziale, Nicole

School No. 1
 Teacher
 Assignment: Math (6-8)
 15-130-100-101-01-0000

9/1/18 – 6/30/19

BA-1 \$52,643

*BA from Kean University**Holds a NJ Teacher of Mathematics Certificate with Advanced Standing**Pending Emergent Hiring Approval and Chapter 5 Clearance*

Velarde, Kenya

Passaic Academy for Science and
 Engineering
 Teacher
 Assignment: World Language
 Spanish (9-12)
 15-140-100-101-30-0000

9/1/18 – 6/30/19

BA-4 \$53,243

*BA from Montclair State University**Holds a NJ Teacher of Spanish Standard Certificate**Pending Chapter 5 Clearance*

Appointments (Continued)

Certificated

9/1/18 – 6/30/19

Whelan, Emily School No. 11
 Teacher
 Assignment: Special Education
 Inclusion/Resource
 15-213-100-101-11-0000

BA-1 \$52,643

BA from Montclair State University

Eligible to receive a NJ Elementary School Teacher Grades K-6 and Teacher of Students with Disabilities Certificates of Eligibility with Advanced Standing.

Pending receipt of NJ Certificates – Expedite Application Approval

Pending Chapter 5 Clearance

Non-Certificated

8/17/18 – 6/30/19

Colon, Elizabeth Passaic Academy for Science and
 Engineering
 Administrative Assistant
 15-000-240-105-30-0000

Adm. Asst. 7 – \$51,185

Pending Chapter 5 Clearance

Morera, Jacqueline

TBD
 Security Aide
 No. 15-000-266-100-XX-0000

9/1/18 – 6/30/19

Security-1 \$31,568

Holds a Security Officer Registration Act License (SORA).

Pending Chapter 5 Clearance

Ramirez-Ruiz, Michael

TBD
 Security Aide
 No. 15-000-266-100-XX-0000

9/1/18 – 6/30/19

Security-1 \$31,568

Holds a Security Officer Registration Act License (SORA).

Pending Chapter 5 Clearance

10. Appointment of School Safety Specialist – 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Mr. Jeffrey Truppo, Assistant Superintendent of Schools, as the School Safety Specialist at no extra cost to the Board.

P.L.2017, CHAPTER 162, requires all superintendents to appoint a school safety specialist, who will attend the School Safety Specialist Certification Program. The school safety specialist must be a certificated administrator.

11. Re-Appointment of Staff Member

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following staff member for the 2018-2019 school year.

<u>Name</u>	<u>Position</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Stanziale, Kristen	Teacher	Elementary (Gr. 6)	No. 20	15-130-100-101-28-0000

12. Transfer of Personnel

Mr. Pablo Muñoz, Superintendent of Schools, recommends the transfer of the following school administrators effective August 17, 2018:

<u>Name</u>	<u>From</u>	<u>To</u>
Aguilar, Jennifer	Passaic Academy for Science and Engineering Assistant Principal	Passaic Preparatory Academy Assistant Principal
Ciuppa, John	School No. 1 Assistant Principal	School No. 6 Assistant Principal
Williams, Terrence	Passaic Preparatory Academy Assistant Principal	School No. 11 Assistant Principal

13. Transfer of Personnel/Assignment of Staff Members – 2018-2019 School Year (See attached list)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following Transfer of Personnel/Assignment of Staff Members on the dates indicated. (See attached list)

14. Re-Appointment of Per Diem Substitute Teachers for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following per diem substitute teachers for the 2018-2019 school year.

Per Diem Rate- \$135.00

<u>Name</u>	
Alvarez, Stephanie Ann	Morcos, Manar
Ballista, Marlene	Peguero, Aurelina
DeLeon, Crystal	Saleeb, Mansy
Diaz, Milena	Suarez, Augusto
Guzman, Janhyff	

Account No. 11-XXX-100-101-05-0051

15. Approval of Substitute Teachers for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the employment of the substitutes named below.

<u>Name</u>	<u>Degree/ Credits</u>	<u>Rate</u>
Ayala, Jason A.	BA (1)	\$135.00
Batista, Alderay	138 Credits (1)	\$135.00
Cubile, Al Joseph	BA (1)	\$135.00
De Leon, Mercedes	BA (1)	\$135.00
Dey, Jaba Rani	BA (1)	\$135.00
Jimenez, Darlene	90 Credits (1)	\$135.00
Khalil, Mona	BA (1)	\$135.00
Kowalski, Lara	MA (2)	\$135.00
Lebron, Joseph-Gabriel	BA (1)	\$135.00
Martinez, Gianna M.	BA (1)	\$135.00
Melillo, Olivia	BA (1)	\$135.00
Nicasio Gutierrez, Zuleika	BA (1)	\$135.00
Ortiz Guzman, Jose	BA (1)	\$135.00
Pimentel, Blanca	100 Credits (1)	\$135.00
Portella, Cesar A.	152 Credits (1)	\$135.00
Perez, Wendy	BA (1)	\$135.00
Varela Arregoces, Gloria	BA (1)	\$135.00

(1) Holds a Passaic County Substitute Teacher Certificate

(2) Holds a NJ Teaching Certificate

All appointments pending Chapter 5 clearance.

Account No. 11-XXX-100-101-05-0051

16. Revision – Approval of Nurses for Passaic High School Summer Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of approval of payment to the following school nurses to work the summer registration for the 2018 – 2019 school year.

- Date: August 20, 2018 – August 31, 2018
- Hours: 8:00 AM – 1:00 PM

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Moya, Erica	25	\$44.56	\$1,114.00
Vera, Iliana	25	\$44.56	\$1,114.00

Account No. 15-000-213-100-12-0082 cost not to exceed \$2,228.00

17. Re-Appointment of Technology Hourly Employees to Intern with the Technology Department and Support the Technical Needs of the Schools

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of technology hourly employees to Intern with the Technology Department and Support the Technical needs of the schools.

- August 17, 2018 - June 30, 2019
- Not to exceed 25 hours per week

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Garcia-Ortega, Alan	Technology Hourly Employee	\$15.00	700	\$10,500
Vallejo, Alexander	Technology Hourly Employee	\$15.00	700	\$10,500

Account No. 11-403-100-100-57-0075 cost not to exceed \$21,000.00

18. Approval of Payment to Staff Members and Student Leaders for the 2018 Freshman Summer Orientation Program

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff and students for the 2018 Freshman Summer Orientation Program.

- Dates: Monday, August 13, 2018 to Friday, August 17, 2018
- Time: 8:00 AM to 1:00 PM

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Fuller, Kimberly	Teacher	\$44.56	35	\$1,559.60
Bonilla, Camilo	Teacher	\$44.56	25	\$1,114.00
Brubaker, Paul	Teacher	\$44.56	25	\$1,114.00
Campagna, Audrena	Teacher	\$44.56	25	\$1,114.00
Carter, Linda	Teacher	\$44.56	35	\$1,559.60
Coello, Alice	Teacher	\$44.56	25	\$1,114.00
Conte, Andrew	Teacher	\$44.56	25	\$1,114.00
Cornwell, Bridget	Teacher	\$44.56	25	\$1,114.00
Fejzullai, Jaishka	Teacher	\$44.56	25	\$1,114.00
Galan, Thomas	Teacher	\$44.56	25	\$1,114.00
Hamade, Alexandra	Teacher	\$44.56	25	\$1,114.00
Harmon, Michael	Teacher	\$44.56	25	\$1,114.00
Hernandez, Mariana	Teacher	\$44.56	25	\$1,114.00
Karacay, Habibe	Teacher	\$44.56	25	\$1,114.00
Khalaf, Dana	Teacher	\$44.56	25	\$1,114.00
Kobus, Deanna	Teacher	\$44.56	25	\$1,114.00
Lardinelli, Dayna	Teacher	\$44.56	25	\$1,114.00
Martinez, Marco	Teacher	\$44.56	25	\$1,114.00
McNish, Mariechen	Teacher	\$44.56	25	\$1,114.00

Approval of Payment to Staff Members and Student Leaders for the 2018 Freshman Summer Orientation Program (Continued)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Meltzer, Samuel	Teacher	\$44.56	25	\$1,114.00
Rodriguez-Martinez, Yesenia	Teacher	\$44.56	25	\$1,114.00
Sadlon, Leslie	Teacher	\$44.56	25	\$1,114.00
Sheridan, Daniel	Teacher	\$44.56	25	\$1,114.00
Torres, Waleska	Teacher	\$44.56	25	\$1,114.00
Tyler, Jason	Teacher	\$44.56	25	\$1,114.00
Valilla, Michael	Teacher	\$44.56	25	\$1,114.00
Wierzbicki, Mark	Teacher	\$44.56	25	\$1,114.00
Zebi, Lizette	Teacher	\$44.56	25	\$1,114.00
Stowe, Karl	Substitute			
Martinez, Fanny	Substitute			
Mulreany, Maureen	Substitute			
Rios-Gomez, Barbara	Parent Liaison	\$22.28	25	\$ 557.00
Aguas, Tonanziht	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Aguilar Velazquez, Alexis	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Aquino, Brian	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Castillo, Alexis	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Clemente, Lizbeth	Student Orientation Leader	\$ 8.50	25	\$ 212.50
De Los Santos, Hayleis	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Diaz, Griselda	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Galicia, Maria	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Garcia, Brandon	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Guizar, Jessica	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Jaquez, Cyndy	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Lucen, Kimberly	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Martinez, Darlene	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Michaca, Yvette	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Moreno, Dyani	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Moreno, Leslie	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Munoz, Roxana	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Nunez, Bielka	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Perez, Natalia	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Placido, Cristal	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Portillo, Lizette	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Quiroz, Stephanie	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Ruiz, Yamin	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Toxqui, Kathleen E	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Valdivia, Brian	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Vara, Diana	Student Orientation Leader	\$ 8.50	25	\$ 212.50

Approval of Payment to Staff Members and Student Leaders for the 2018 Freshman Summer Orientation Program (Continued)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Villanueva, Ana Elizabeth	Student Orientation Leader	\$ 8.50	25	\$ 212.50
Cocone, Michelle	Alternate			
Manjarrez, Angelli	Alternate			
Montoya, Matthew	Alternate			
Ocampo, Stehanie	Alternate			
Rivera, Eric	Alternate			

Account No. 15-422-100-101-12-0081 cost not to exceed \$34,979.60

Account No. 15-422-200-100-12-0081 cost not to exceed \$3,899.00

Account No. 15-403-100-100-12-0075 cost not to exceed \$5,590.00

19. Approval of Additional Summer PARCC Administration at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of Additional Summer PARCC Administration at Passaic High School.

- Dates: July 30, 2018 – August 3, 2018
- Time: 8:00 AM – 3:00 PM (including one hour lunch)

<u>Staff</u>	<u>No. of days</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total</u>
Lauricella, Sara	5	30	\$44.56	\$1,336.80
Yilmaz, Natalie	5	30	\$44.56	\$1,336.80

Account No. 15-422-100-101-12-0081 cost not to exceed \$2,673.60

20. Approval of Payment to Additional Staff Member for the Gifted & Talented Academy Audition Committee

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member for the Gifted and Talented Academy Audition Committee.

- May 17, 2018 from 4:00 p.m. – 6:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Price, Prudence	Teacher	2

Account No. 15-120-100-101-28-0087 cost not to exceed \$13,000

21. Revised - Approval of Payment for Staff Members to Write Science Curriculum for Grades K-12

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for Science, grades K-12.

- July 1, 2018 – December 21, 2018

<u>Name:</u>	<u>Replacing:</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>
Ryan, Scott	Luany Reber	Principles of Integrated Science	20	\$44.56
Graham, Theodore	Aurora Anguiano	Forensics	20	\$44.56

Account No. 11-140-100-101-16-0070 cost not to exceed \$1,782.40
Previously approved at the June 25, 2018 board meeting resolution No. 23

22. Approval of Payment to Staff Member to Write Curriculum for Physical Education & Health

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to write curriculum for Physical Education and Health.

- July 1, 2018 through August 30, 2018.

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>
Leonard, Jill	K - 12	60	\$44.56

Account No. 11-140-100-101-16-0070 cost not to exceed \$2,673.60

23. Approval of Payment for Staff Members to Write Curriculum for ELA

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for ELA.

- July 30, 2018 through June 30, 2019

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>
Fitzpatrick, Denise	Grades K-3	30	\$44.56
Johnson, Nicole	Grades 4-5	30	\$44.56
Massot, Danielle	Grades 4-5	30	\$44.56
Nolan, Stephanie	Grades K-3	30	\$44.56
Sloma, Margaret	Grades K-3	30	\$44.56

Account No. 11-120-100-101-16-0070 cost not to exceed \$6,684.00

24. Approval of Payment to ESL Teachers to Complete New Student Registration and Placement During the Summer

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for completing all new student registration and placement during the summer.

- New Kindergarten through Grade 8 student registrants
- Two days a week
- July 1, 2018 - August 31, 2018.
- Hourly Rate \$44.56
- Not to exceed 138 hours

<u>Name</u>	<u>Position</u>
Arroyo, Deanna	ESL Teacher
Rodriguez, Jennifer	ESL Teacher (<i>Substitute</i>)

Account No. 20-241-100-101-13-0000, cost not to exceed \$ 6,150.00, pending Title III grant approval

25. Approval of Payment to Staff Members for ELA Performance Tasks and Student Resources (Grades 4-6)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to staff members for ELA Performance Tasks and Student Resources (Grades 4-6).

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Blanco-Rivas, Alfonso	112	\$44.56

Account No. 11-000-221-104-13-0075 cost not to exceed \$4,990.72

26. Appointment of Staff Member for Translation Services for the After School American Sign Language (ASL) Parent Training Support Group for the 2018-2019 School Year.

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member for translation services for the after- school ASL parent training support group for the 2018-2019 school year.

- September 1, 2018 through June 30, 2019
- \$44.56 hourly rate

<u>Name</u>
Serrano, Evelyn

Account No.11-000-221-104-59-0075 cost not to exceed \$1,500.00

27. Approval of Payment to Staff Members for Assessing Language of Instruction and Recommending New Student Placements

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to access language of instruction and recommend the placement of new Kindergarten through Grade 12 student registrants.

- Week of August 20 – 24, 2018
- Week of August 27 – 31, 2018 (PHS only)
- Hourly Rate \$ 44.56

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Aguiar, Beatriz	ESL Teacher	40	\$ 1,782.40
Arroyo, Deanna	ESL Teacher	40	\$ 1,782.40
Cintado, Caridad	ESL Teacher	40	\$ 1,782.40
Goncalves, Beatriz	ESL Teacher	40	\$ 1,782.40
Lozano- Heske, Anay	ESL Teacher	40	\$ 1,782.40
Matos, Irene	ESL Teacher	40	\$ 1,782.40
Moulton, Andrew	ESL Teacher	40	\$ 1,782.40
Rodriguez, Jennifer	ESL Teacher	40	\$ 1,782.40

Account No. 20-241-100-101-13-0000 cost not to exceed \$14,259.20, pending Title III grant approval.

28. Approval of Payment to Staff Members to Develop Curriculum for the 9-12 World Language Courses and to Revise and Update Spanish World Language, Grades 1-6.

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to staff members to Develop Curriculum for the 9-12 World Language Courses and to Revise and Update Spanish World Language, Grades 1-6.

- Hourly Rate \$ 44.56

<u>Name</u>	<u>Hours</u>	<u>Total</u>	<u>Course</u>
Chicas, Yolanda	80	\$3,564.80	Spanish Heritage: Academic Language & Culture 1 & 2 and Spanish Academic Literacy for SIFE students
Hernandez, Melba	80	\$3,564.80	Spanish Heritage: Academic Language & Culture 1 & 2 and Academic Literacy for SIFE students
Mirabal, Yael	80	\$3,564.80	Spanish Heritage: Academic Language & Culture 1 & 2 and Academic Literacy for SIFE students
Mirabal, Yael	40	\$1,782.40	Grades 1-6 – Spanish World Language

Account No. 11-120-100-101-13-0070 cost not to exceed \$1,782.40 (Grades 1-6)
 Account No. 11-140-100-101-13-0070 cost not to exceed \$10,694.40 (Grades 9-12)

29. Approval of Staff Members to Attend Professional Development in the Teach to One Program (TTO) During School Year 2018-2019

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following staff members to attend Teach to One Program (TTO) training.

- \$150 per day

Name

Arroyo, Mildred
 Cabrera, Esmeralda
 Capote, Jacqueline
 Everett, Morgan
 Farina, Rose
 Giblin, Kristen
 Romano, Diane
 Vogiatzis, Marina

Account No. 15-000-221-104-67-0075 cost not to exceed \$3,000.00

30. Revision of Appointment of School Nurses to Work Central Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of Appointment of school nurses to work central registration.

<u>From</u>	<u>To</u>
Cimera, Helen	Leinas, Terry

Previously approved at the June 25, 2018 board meeting resolution No. 25

31. Appointment of Attendance Officers to Work During the Months of July and August

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following attendance officers to work during the months of July and August 2018 to conduct address verifications.

- July 1, 2018 – August 31, 2018
- \$22.28 per hour

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Davidson, William	\$22.28	80	\$1,782.40
Garcia, Monica	\$22.28	80	\$1,782.40
Martinez, Sonia	\$22.28	80	\$1,782.40
Ortiz, Jasmine	\$22.28	80	\$1,782.40
Rawls, Nayda	\$22.28	80	\$1,782.40
Sapp, Kitrell	\$22.28	80	\$1,782.40

Account No. 11-000-211-171-23-0075 not to exceed \$9,357.60

32. Appointment of Fall Athletic Coach for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following Athletic Coach for the School Year 2018-2019 in accordance with the provisions of the adopted salary as per Board of Education and the E.A.P. Agreement:

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Noguera, Nathaly Bracamonte	Assistant Volleyball (G)	\$6,546.00

Account No. 11-402-100-100-14-0084 cost not to exceed \$6,546.00

33. Revised - Approval of Payment to Parent Liaisons for Central Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends payment to the following Parent Liaisons to assist with registration.

- August 20, 2018 - August 31, 2018
- Monday, Wednesday and Friday
8:00 AM to 4:00 PM
- Tuesday and Thursday
12:00 PM to 7:00 PM
- Salary of \$22.28 per hour, not to exceed 18 hours

<u>Name</u>	<u>Position</u>	<u>From</u> <u>Hours:</u>	<u>Total</u>	<u>To</u> <u>Hours:</u>	<u>Total</u>
Acosta, Leticia	Parent Liaison	16	\$356.48	18	\$401.04
Gomez, Barbara	Parent Liaison	16	\$356.48	18	\$401.04
Lopez, Daysi	Parent Liaison	16	\$356.48	18	\$401.04
Fernandez, Jenessee	Parent Liaison	16	\$356.48	18	\$401.04
Leonardo-Garcia, Ana	Parent Liaison	16	\$356.48	18	\$401.04
Salazar, Olis	Parent Liaison	16	\$356.48	18	\$401.04
Espejo, Rosa	Parent Liaison	16	\$356.48	18	\$401.04

Account No. 11-000-213-100-23-0082 not to exceed \$3,000.00

Previously approved on the June 25, 2018 Board meeting, resolution No. 24.

34. Resignation and Replacement/Appointment of Fall Athletic Coaches 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the resignation and replacement/appointment of fall athletic Coaches for the 2018-2019 school year.

From:

Resignation:

Name

Miller, Willie
Melnick, Ashley

Position

Assistant Football
Assistant Cheerleading

To:

Replacement/Appointment:

Name

Pomykala, Paul
Aro, Chelsea

Position

Assistant Football
Assistant Cheerleading

Previously approved at the June 6, 2018 board meeting resolution No. 27 & Previously approved at the June 25, 2018 board meeting resolution No. 31

35. Approval of Volunteer – Athletic Department

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following volunteer for the athletic department to assist with equipment duties, practices and games.

Name

Whitmire, Rashad

36. Appointment of Staff Members for Sporting Athletic Events for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Athletic Sporting Events - announcers, cashiers, clock operators, security, ticket takers and timers for the 2018-2019 school year.

Name

Almonte, Maxiano	Curry, William	Diaz, Peter
Dudek, Douglas	Dupree, Mark	Gibson, Germain
Gouse, Joseph	Hagen, Ryan	Heyward II, Craig
Inigo, David	Iturrino, Jesus	Izaguirre, Juan
Khalaf, Dana	Koterba, Frank	Lebron, Jaime
Lozano, Edwin	Leonard, Jill	Matta, Isandra
Maravi, Mario	McWilliams, Richard	Medina, Maria
Merced, Angelina	Miller, Arthur	Mitchell, Louis
Rawls, Nayda	Rice, David	Rodriguez, Robert
Smith, Brian	Whilfford, Erika	White, Karen
Widener, William		

Fall Season: Cross Country (B&G), Football, Soccer (B&G), Volleyball (G), Tennis (G)

Site Manager	\$150.00
Security	\$100.00
Cashier/Tickets	\$100.00
Announcer	\$100.00

Winter Season: Basketball (B&G), Indoor Track, Wrestling

Site Manager	\$150.00
Security	\$100.00
Varsity Timer	\$ 45.00
Sub-Varsity	\$ 40.00
Cashier/Tickets	\$ 65.00
Photo/Video	\$ 80.00

Spring Season: Baseball, Softball, Tennis (B), Track (B&G), Volleyball (B)

Site Manager	\$150.00
Track Officials	\$ 82.00
Scorer	\$100.00
Security	\$100.00

Account No. 11-402-100-100-14-0075 cost not to exceed \$45,000.00

37. Approval of Staff Members to AVID to Attend Summer Institute for Teachers

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following staff members to attend the AVID Summer Institute.

- August 21, 2018 - August 23, 2018
- Teachers will receive a \$150 stipend per day

Aro, Chelsea	Duran, Osvaldo	Malave, Herminia	Sanchez, Natalie	Wyka, Glenn
Arslanbeck, Janet	Echeverria, Crystal	Martinez, Kenneth	Scher, Stacey	Yu, Ben
Bace, James	Falco, Michelle	Martinez, Denise	Scully, Amanda	Zak, Noreen
Bender, Anthony	Fuentes, Violeta	Mautone, Meghann	Sheppard, Dwayne	
Bevacqua, Joseph	Gaer, Anisha	Mazza, Jessica	Sierchio, Marc	
Bizzoco, Daniel	Garcia, Abigail	Merced, Angelina	Silvestri, Jessica	
Bordigan, Sharlene	Gomez, Yarixa	Mieses-Leger, Yuri	Soprano, Susan	
Boruch, Christine	Gorski, Irena	Miller, Mackenzie	Squitieri, Sonya	
Boruta, Howard	Helgiu, Lilioara	Minardi, Lauren	Stanziale, Nicole	
Branch-McDowell, Glenda	Hinkson, Deneen	Mink, Leslie	Surloff, Sharon	
Browarsky, Susan	Jakowenko, Paul	Miyasato, Elena	Taylor, Lisa	
Caesar, Kareem	Karpowich, Jason	Muniz, Jaddy	Terranova, Kelly	
Camplonch, Maria	Kochan, Kristina	Naik, Toral Ntoufas, Konstantinos	Tessalone, Emily	
Carpenter, James	Kokoska, Joan	Nuzzo, Angelina	Toscano, Robert	
Carter, Elliot	Kucharyk, Jessica	Ortiz, Yanel	Trinidad, Vanessa	
Casasnovas, Jessica	Lamadrid, Linda LaMastro, Gwendolynne	Pajaro-Ramirez, Carolina	Valledor, Carla	
Contaldi, Ryan	Landress, Deanne	Palacios, Katherine	Vargas, Julio	
Cruz, Jesenia	Lapaix, Glenny	Patterson, Matthew	Velez, Diego	
Dairman, Jeffrey	LaScala, Jaime	Rodriguez, Raul	Viradia, Hetal	
Davis, Shawn	Lewis, Bert	Salandy, Giselle	Winn, Ryan	
Dellaterza, Nicole			Woodson, Sheila	

Account No. 11-000-221-104-16-0071 cost not to exceed \$39,150.00

38. Approval of Payment to Staff Members for Professional Development Activities

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following additional staff members for Professional Development Activities.

- July 1, 2018 - June 30, 2019.
- Hourly rate of \$44.56

Name

Ament, Caitlin	Karlicki, Gina
Biener, Grace	Kellam, Quashinda
Bohan, Jaclyn	King, Megan
Bordigon, Sharlene	Kush, Kristen
Britton, Kellyann	Lipari-Sciueche, Amanda
Bruce, Doreen	Magro, Maria
Buehler, Melissa	Mansbach, Amy
Carter, Linda	Martinez, Denise
Butterworth, Jacqueline	Menichella, Margaret Mary
Cortez, Rosemary	Mordaga, Juana
Cruz, Jesenia	Robinson, James
Gibbons, Angela	Ruiz, Selemny
Gojdycz, John	Russo, Amanda
Griggs, Iesha	Ruys, Nancy
Heisterman, Claudia	Soprano, Susan
Hernandez, Getsy	Tapia, Julieta
Hernandez, Marianna	Torres, Jessica
Johnson, Nicole	Tully, Brian
Huze, Kirsten	Ward, Nicole

Account No. 15-000-221-104-XX-0075 cost not to exceed \$40,000

39. Approval of Staff Members to Attend Fourth and Fifth Grade Math Summer Institute

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following staff members to attend Fourth and Fifth Grade Math Summer Institute.

- August 20, 2018 and August 21, 2018
- \$150 Stipend per day

Name

Aquino, Alejandra	Jimenez, Irene
Bellini, Katherine	Kasabwala, Urvisha
Capote, Jacqueline	Khalil, Leila
Carey, Beverly	LaScala, Jaime
Cassels, Jessica	Lauritano, Cathleen
Castoire, Carlos	Macaluso, Jacquelyn

Approval of Staff Members to Attend Fourth and Fifth Grade Math Summer Institute (Continued)

<u>Name</u>	
Castro, Cindy	Martinez, Ana
Colon, Giselle	Matthews, Robert
Colucci, Jody	Noboa, Katherine
De Oliveira, Ampara	Oquendo, Jorge
Everett, Morgan	Ritchie, Danielle
Figueroa, Angela	Rodriguez, Maryellen
Garcia, Denise	Romano, Diana
Giblin, Kristen	Sanchez, Miguel
Giordano, Amanda	Scott, Nicole
Griess, Vanessa	Segall, Rebecca
Gurliaccio, Ashley	Solimando, Laura
Gutierrez, Jaime	Temple-Trent, Dawn
Jakimowicz, Joan	Torres, Lidia
	Wagner, Brenna

Account No. 15-000-221-104-01-0075 cost not to exceed \$4,000.00

Account No. 15-000-221-104-03-0075 cost not to exceed \$4,000.00

Account No. 15-000-221-104-06-0075 cost not to exceed \$4,000.00

40. Appointment of Additional Personnel for Professional Services to Complete the Referral, IEP Process and Emergency Referrals for State Compliance During the 2018-2019 School Year for Pre K through Grade 12 Students Commencing July 1, 2018

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to complete the Referral, IEP Process and Emergency Referrals for State Compliance during the 2018-2019 School Year for Pre K through Grade 12 Students Commencing July 1, 2018.

- July 1, 2018- June 30, 2019
- \$44.56 per hour and/or \$375 per completed cases for Child Study team members.

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Angelo, Michelle	Early Childhood Teacher	No. 8

Account No. 11-000-219-104-59-0079 cost not to exceed \$80,000.00

Previously approved at the June 6, 2018 board meeting resolution No. 26

41. Appointment of Staff Members to work Preschool Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to work preschool registration.

- July 2, 2018 – August 20, 2018
- \$44.56 per hour not to exceed 138 hours

<u>Name</u>	<u>Position</u>
Coleman, Rita	Nurse
Guzman, Jennifer	Substitute

Account No. 20-218-200-104-62-0075 cost not to exceed \$6,149.28

42. Revision of Dates for Counselors to Work Additional Days

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of dates for counselors to work additional days.

- Passaic Academy for Science and Engineering
- Time: 8:00 AM – 3:00 PM (including lunch break)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Days</u>	<u>Total</u>
DiStasi, Stephanie	6/29/18 – 7/9/18	7/17/18 – 7/23/18	10	\$3,282.15
	8/27/18 – 8/31/18	8/27/18- 8/31/18		

Account No. 15-000-218-104-30-0082 cost not to exceed \$3,282.15

43. Appointment of Additional Staff Members to Provide Home Instruction to Passaic Public School Students for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of additional staff members to provide Home Instruction to Passaic Public School students.

- \$44.56 per hour
- September 1, 2018 through June 30, 2019

<u>Name</u>
Minier-Serrata, Maria
Texidor-Leverett, Nydia

Account No. 11-150-100-101-27-0075 cost not to exceed \$200,000.00

44. Approval of Payment for Revising the District Curriculum for Content Areas Grades K-6

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for revising the English Language Arts and Social Studies, Grades K-6, curriculum with bilingual components, native language3 instruction, and strategies for ELL’s.

- Hourly rate \$44.56

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Aguilar, Beatriz	15	\$668.40
Boto, Elsa	44	\$1,960.64
Campllonch, Maria	24	\$1,069.44
Goncalves, Beatriz	39	\$1,737.84
Matos, Elizabeth	45	\$2,005.20
Mayol, Desi Lee	12	\$534.72
Ramirez, Mary	45	\$2,005.20
Rivera, Lizette	12	\$534.72
Rodriguez, Jennifer	20	\$891.20
Sanchez-Gonzalez, Magda	44	\$1,960.64

Account No. 20-241-100-101-13-0000 cost not to exceed \$13,368.00

45. Revision of Appointments – 2018 Summer Food Program Staff

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revised appointment of the following Summer Food Program staff.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Original Dates</u>	<u>Revised Dates</u>	<u>Revised Total</u>
Flaz, Mario	Driver	PHS	7/5/18-8/31/18	7/2/18-8/31/18	\$8,398.72

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Original Hours</u>	<u>Revised Hours</u>	<u>Revised Total</u>
Arango, Carmen	General Worker	PHS	5 1/2	8	\$2,200.00
De La Cruz, Gisella	General Worker	#6	5 1/2	8	\$2,200.00
Ochoa, Eliana	General Worker	#6	7	8	\$2,200.00
Rodriguez, Julio	General Worker#	#6	7	8	\$2,200.00

Account No. 60-910-310-100-25-0082 cost not to exceed \$17,198.72

Previously approved at the June 6, 2018 board meeting resolution No. 25

46. Appointment of Staff Members for Opening of School In Preparation for the 2018-2019 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for opening of school in preparation for the 2018-2019 school year.

- August 1, 2018- September 3, 2018
- Teachers- \$44.56
- Paraprofessional/Parent Liaisons- \$22.28
- Not to exceed 20 hours per person for schools (1,2,3,5,6,7,8,9,10,11,19,20,PHS)
- Not to exceed 30 hours per person for PREP and Science

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Levy, Caryn	Teacher	1	\$891.20	15-120-100-101-01-0075
Magro, Maria	Teacher	1	\$891.20	15-120-100-101-01-0075
Creo, Kristine	Teacher	1	\$891.20	15-120-100-101-01-0075
Waples, Timothy	Teacher	2	\$891.20	15-120-100-101-02-0075
Carozza, Diana	Teacher	3	\$891.20	15-120-100-101-03-0075
Ledesma, Maria	Paraprofessional	3	\$445.60	15-190-100-106-03-0075
Romero, Elisa	Paraprofessional	3	\$445.60	15-190-100-106-03-0075
Terranova, Kelly	Teacher	3	\$891.20	15-120-100-101-03-0075
Stewart Oliver, Shavonn	Substitute	3	As needed	15-120-100-101-03-0075
Garcia Cabrera, Marianela	Substitute	3	As needed	15-120-100-101-03-0075
Woodson, Sheila	Teacher	5	\$891.20	15-120-100-101-50-0075
Zocco, Joseph	Teacher	5	\$891.20	15-120-100-101-50-0075
Mazza, Jessica	Substitute	5	As needed	15-120-100-101-50-0075
Turcios, Claudia	Substitute	5	As needed	15-120-100-101-50-0075
Quinonez, Cristina	Substitute	5	As needed	15-120-100-101-50-0075
Tully, Brian	Teacher	6	\$891.20	15-120-100-101-06-0075
Jakowenko, Paul	Teacher	6	\$891.20	15-120-100-101-06-0075
Ranieri, Erin	Teacher	6	\$891.20	15-120-100-101-06-0075
Bergamasco, Rosemary	Teacher	6	\$891.20	15-120-100-101-06-0075
Nuzzo, Angelina	Substitute	6	As needed	15-120-100-101-06-0075
Browarsky, Susan	Substitute	6	As needed	15-120-100-101-06-0075
Espejo, Rosa	Substitute	6	As needed	15-120-100-101-06-0075
Caba-Viragh, Rita	Substitute	6	As needed	15-120-100-101-06-0075
Durham, Dawn	Teacher	7	\$891.20	15-120-100-101-07-0075
Romano, Nicole	Teacher	8	\$891.20	15-120-100-101-08-0075
Escobar, Yovana	Teacher	8	\$891.20	15-120-100-101-08-0075
Ploshnick, Alissa	Teacher	8A	\$891.20	15-120-100-101-08-0075

Appointment of Staff Members for Opening of School Preparation for the 2018-2019 School Year (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Rodrigues, Alejandra	Substitute	8	As needed	15-120-100-101-08-0075
Glass, Caren	Substitute	8	As needed	15-120-100-101-08-0075
Love, Ginger	Substitute	8	As needed	15-120-100-101-08-0075
Mansbach, Amy	Substitute	8A	As needed	15-120-100-101-08-0075
Matthews, Robert	Substitute	8A	As needed	15-120-100-101-08-0075
Rivera, Ricardo	Substitute	8A	As needed	15-120-100-101-08-0075
Kokoska, Joan	Substitute	8A	As needed	15-120-100-101-08-0075
Shawn, Davis	Substitute	8A	As needed	15-120-100-101-08-0075
Castro, Jose	Teacher	9	\$891.20	15-120-100-101-09-0075
Turdo, Michael	Teacher	9	\$891.20	15-120-100-101-09-0075
Stamat, Louis	Teacher	9	\$891.20	15-120-100-101-09-0075
Creo, Kris	Substitute	9	As needed	15-120-100-101-09-0075
Romero, Stacey	Teacher	10	\$891.20	15-120-100-101-10-0075
Qujije, Oscar	Teacher	10	\$891.20	15-120-100-101-10-0075
Sanchez, Liliana	Teacher	10	\$891.20	15-120-100-101-10-0075
Marcus-Shaller, Arlene	Substitute	10	As needed	15-120-100-101-10-0075
Riveros, Stephanie	Substitute	10	As needed	15-120-100-101-10-0075
Vargas, Julio	Teacher	11	\$891.20	15-120-100-101-11-0075
Espinoza, Carlos	Teacher	11	\$891.20	15-120-100-101-11-0075
Sloma, Margaret	Teacher	11	\$891.20	15-120-100-101-11-0075
Stephanie Nolan	Teacher	11	\$891.20	15-120-100-101-11-0075
Ackerson- Baez, Kimberly	Teacher	PHS	\$891.20	15-140-100-101-12-0075
Bulson, Cynthia	Teacher	PHS	\$891.20	15-140-100-101-12-0075
Chomko, Richard	Teacher	PHS	\$891.20	15-140-100-101-12-0075
Devries, Devin	Teacher	PHS	\$891.20	15-140-100-101-12-0075
Lockwood, John	Teacher	PHS	\$891.20	15-140-100-101-12-0075
Martinez, Marco	Teacher	PHS	\$891.20	15-140-100-101-12-0075
Pereira, Hingrity	Substitute	PHS	As needed	15-140-100-101-12-0075
Reicher, Norman	Substitute	PHS	As needed	15-140-100-101-12-0075
Sciametta, Erica	Substitute	PHS	As needed	15-140-100-101-12-0075
Bace, James	Teacher	19	\$891.20	15-120-100-101-67-0075
Hernandez, Mariana	Teacher	19	\$891.20	15-120-100-101-67-0075
Coleman, Paul	Teacher	19	\$891.20	15-120-100-101-67-0075
Garcia, Abigail	Substitute	19	As needed	15-120-100-101-67-0075
Karpowich, Jason	Substitute	19	As needed	15-120-100-101-67-0075
Koterba, Francis	Substitute	19	As needed	15-120-100-101-67-0075

**Appointment of Staff Members for Opening of School Preparation for the 2018-2019
School Year (Continued)**

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Hennessey, Daniel	Teacher	20	\$891.20	15-120-100-101-28-0075
Soprano, Susan	Teacher	20	\$891.20	15-120-100-101-28-0075
Alexander, Robyn	Paraprofessional	20	\$445.60	15-190-100-106-28-0075
Harding, Hazel	Paraprofessional	20	\$445.60	15-190-100-106-28-0075
Sciametta, Erica	Teacher	Prep	\$1336.80	15-140-100-101-29-0075
Figuroa, Marc	Teacher	Prep	\$1336.80	15-140-100-101-29-0075
Dhuyvetter, Jeffrey	Teacher	Prep	\$1336.80	15-140-100-101-29-0075
Campllonch, Maria	Teacher	Prep	\$1336.80	15-140-100-101-29-0075
Stamat, Louis	Teacher	Prep	\$1336.80	15-140-100-101-29-0075
Reily, Kristen	Teacher	Prep	\$1336.80	15-140-100-101-29-0075
Martinez, Denise	Substitute	Prep	As needed	15-140-100-101-29-0075
Costareli, Eric	Substitute	Prep	As needed	15-140-100-101-29-0075
Ament, Caitlin	Teacher	Science	\$1336.80	15-140-100-101-30-0075
Cortez, Rosemary	Teacher	Science	\$1336.80	15-140-100-101-30-0075
Garcia, Edwin	Teacher	Science	\$1336.20	15-140-100-101-30-0075
Kush, Kristen	Teacher	Science	\$1336.80	15-140-100-101-30-0075
Nobile, Jaclyn	Teacher	Science	\$1336.80	15-140-100-101-30-0075
Robinson, James	Teacher	Science	\$891.20	15-140-100-101-30-0075
Rodriguez, Christina	Substitute	Science	As needed	15-140-100-101-30-0075
Shapiro, Chelsea	Substitute	Science	As needed	15-140-100-101-30-0075
Weston, Lisa	Substitute	Science	As needed	15-140-100-101-30-0075
Harris Gonzalez, Kristen	Substitute	Science	As needed	15-140-100-101-30-0075
DeFressine, Erica	Substitute	Science	As needed	15-140-100-101-30-0075

Account Nos.

15-120-100-101-01-0075 cost not to exceed	\$2,764.00	15-120-100-101-02-0075 cost not to exceed	\$ 892.00
15-120-100-101-03-0075 cost not to exceed	\$1,783.00	15-120-100-101-50-0075 cost not to exceed	\$1,783.00
15-120-100-101-06-0075 cost not to exceed	\$3,565.00	15-120-100-101-07-0075 cost not to exceed	\$ 892.00
15-120-100-101-08-0075 cost not to exceed	\$2,764.00	15-120-100-101-09-0075 cost not to exceed	\$2,764.00
15-120-100-101-10-0075 cost not to exceed	\$2,764.00	15-120-100-101-11-0075 cost not to exceed	\$3,565.00
15-140-100-101-12-0075 cost not to exceed	\$5,348.00	15-120-100-101-67-0075 cost not to exceed	\$2,764.00
15-120-100-101-28-0075 cost not to exceed	\$1,783.00	15-190-100-106-28-0075 cost not to exceed	\$ 892.00
15-140-100-101-29-0075 cost not to exceed	\$8,021.00	15-140-100-101-30-0075 cost not to exceed	\$8,021.00
15-190-100-106-03-0075 cost not to exceed	\$ 892.00		

47. Revision of Appointment of Staff Members for the Adult Basic Education/GED/ESL/Summer Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of appointment of staff members for the Adult Basic Education/GED/ESL/Summer Program.

- Summer Classes July 2, 2018 – August 6, 2018
- Monday – Wednesday
- 8:00 AM – 1:00 PM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grambone, Nicole	Supervisor	75	PASA	PASA
Huamanchumo, Eloy	Spanish GED	75	\$44.56	\$3,342.00
Silva, Beatrice	ESL Teacher	75	\$44.56	\$3,342.00
Morales, Madeline	Paraprofessional	75	\$22.28	\$1,671.00
Roach, Zanzel	Substitute Teacher	75		

From:

Account No. 20-603-100-101-26-0000 (ESL Teacher) cost not to exceed \$3,342.00
 Account No. 20-604-100-106-26-0000 (Paraprofessional) not to exceed \$1,671.00
 Account No. 20-604-100-101-26-0000 (GED Teacher) cost not to exceed \$3,342.00

To:

Account No. 20-603-100-101-26-0000 (ESL Teacher) cost not to exceed \$3,342.00
 Account No. 20-604-100-106-26-0000 (Paraprofessional) not to exceed \$1,671.00
 Account No. 20-604-100-101-26-0000 (GED Teacher) cost not to exceed \$3,342.00
 Account No. 20-603-221-102-26-0000 (Supervisor) PASA cost not to exceed \$6,044.25

48. Revision of Approval of Payment to Staff Member to Review and Manage the Annual Roll-Over Process for the District’s Data Information Systems

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of payment to the following staff member to work during the summer to review and manage the annual roll-over process for the District’s Data Information Systems including PowerSchool, SchoolNet and Google Apps for Education. The staff member will also submit NJDOE Annual State Reports for the 2017-2018 school year and prepare reports for the 2018-2019 school year.

- June, 2018 – September, 2018

<u>Name</u>	<u>Rate</u>	<u>From # of Hours</u>	<u>To # of Hours</u>	<u>Cost not to exceed</u>
Gojdycz, John	\$ 44.56	224	325	\$ 14,482.00

Previously approved at the June 6, 2018 board meeting resolution No. 23

Account No. 11-000-211-100-57-0075 cost not to exceed \$14,482.00

49. Revision - Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer Extended 2018 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of the following staff members, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School Extended 2018 Program.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer Extended Session I	07/30/2018 - 08//17/2018	8:00 AM to 1:30 PM	15 days
Jump Into Summer Extended Session II	08/20/2018 - 08//31/2018	8:00 AM to 1:30 PM	10 days
Parent Liaison	07/30/2018 - 08/10/2018	7:30 AM to 3:00 PM	10 days

Academic Teachers – PHS

<u>Teacher</u>	<u>Grade Levels</u>	<u>Course Sessions 1 & 2</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Vargas, Julio	9	JIS Extended - Math 9	\$44.56	84.5	\$3,765.32
Martinez, Denise	9	JIS Extended - ELA 9	\$44.56	57	\$2,450.80
DeLallo, Marianne	10	JIS Extended - Math 10	\$44.56	84.5	\$3,765.32
Jose, Janely	10	JIS Extended - ELA 11	\$44.56	57	\$2,450.80
Benedetti, Lauren	11	JIS Extended - ELA 11	\$44.56	57	\$2,450.80
Cabrera, Esmeralda	11	JIS Extended - Math 11	\$44.56	84.5	\$3,765.32
Figueroa, Angela	11	JIS Extended - 11	\$44.56	112	\$4990.72
Cruz, Yesenia	6-8	JIS Extended ELA	\$44.56	137.50	\$6127.00
Dave, Nupur	6-11	JIS Extended Math	\$44.56	112	\$4990.72
Scotti, Jason	6-11	Floating Sub JIS Extended	\$44.56	84.5	\$3,765.32
Coleman, Paul	9	JIS Extended ELA 9	\$44.56	57	\$2,450.80
Reyes, Karen	10	JIS Extended Math 10	\$44.56	112	\$4990.72
Felder, Sutanna	6-11	Floating Sub JIS Extended	\$44.56	57	\$2,450.80
Bonilla, Camilo	6-11	JIS Extended Math	\$44.56	57	\$2,450.80
Dhuyvetter, Jeff	9-11	Per Diem Substitute	\$44.56	as needed	
Cohen, Jamie Lynn	9-11	Per Diem Substitute	\$44.56	as needed	

**Revision - Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for
Jump Into Summer Extended 2018 Program (Continued)**

Teacher	Grade Levels	Course Sessions 1 & 2	Rate	Hours	Total
Christina, Rodriguez	6-11	JIS Extended Math	\$44.56	57	\$2,539.92
Viradia, Hetal	9-11	Per Diem Substitute	\$44.56	66	\$2940.96
Aquino, Milagros	6-8	Floating Sub	\$44.56	84.5	\$3,765.32
Ramirez, Zeneida	6-12	School Nurse	\$44.56	57	\$2,539.92
Lisboa, Naomi	6-12	School Nurse	\$44.56	57	\$2,539.92
Toribio, Luis	6-12	Security	\$22.28	115	\$2,562.20
Cespedes, Feliz	6-12	Security Session I	\$22.28	60	\$1,336.80
Rivera, Nicholas	6-12	Security Session II	\$22.28	55	\$1,225.40
Espejo, Rosa	PHS	Parent Liaison	\$22.28	12	\$1,336.80
Acosta, Leticia	PHS	Parent Liaison	\$22.28	15	\$1,336.80
Olis, Salazar	PHS	Parent Liaison	\$22.28	57	\$1,336.80
Ledesma, Maria	PHS	Parent Liaison	\$22.28	25	\$1,336.80
Leonardo-Garcia, Ana	PHS	Parent Liaison	\$22.28		as needed

Previously approved at the June 25, 2018 board meeting resolution No. 29

50. Revision - Approval for School Counselors to Work Additional Days

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval for the following School Counselors to work their mandatory week before and after the 2018-2019 school year begins, as per union contract.

Time: 8:00 a.m. - 3:00 p.m. (including lunch break)

Passaic High School

From

<u>Name</u>	<u>From Dates</u>	<u>To Dates</u>	<u>Days</u>	<u>Total</u>
Inigo, David	6/29/18-7/6/18, 8/27/18-8/31/18	8/20/18-8/24/18 8/27/18-8/31/18	10	\$3,085.15

Account No. 15-000-218-104-12-0082 cost not to exceed \$30,673.15

Previously approved on the June 25, 2018 meeting, resolution No. 49

51. Approval for School Counselors to Work Additional Hours – Passaic Preparatory Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval for the following School Counselors to work additional hours to work on scheduling in preparation for the 2018-2019 school year.

Dates: July 30, 2018 – August 24, 2018

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mold, Jennifer	60	\$44.56	\$2,763.60
Pressing, Jennifer	60	\$44.56	\$2,763.60
Scandariato, Katie	60	\$44.56	\$2,763.60

Account No. 15-000-218-104-29-0082 cost not to exceed \$8,021.00

52. Revision – Appointments 2018 Summer Food Program Staff

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of the appointments for the following staff members for the summer food program.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Original Dates</u>	<u>Revised Dates</u>	<u>Hourly Rate</u>	<u>Revised Total</u>
Boyd, Damone	General Worker	PHS	7/2/18 – 8/10/18	7/2/18 – 8/31/18	\$12.50	\$4,400.00

<u>Name</u>	<u>Position</u>	<u>Original Location</u>	<u>Original Date</u>	<u>Revised Location</u>	<u>Revised Dates</u>	<u>Hourly Rate</u>	<u>Revised Total</u>
Horne, Rahim	General Worker	No. 20	7/5/18 – 8/10/18	PHS	7/5/18 – 8/31/18	\$12.50	\$3,675.00

Account No. 60-910-310-100-25-0082 cost not to exceed

53. Approval of Additional Staff Members for Jump Into Summer 2018 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional staff for Jump Into Summer 2018 Program.

Athletics

Account 11-402-100-100-14-0084 - cost not to exceed \$254,883

<u>Teacher</u>	<u>School</u>	<u>Grade levels</u>	<u>Course Session 1</u>	<u>Course Session 2</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Diaz, Cynthia	District	1-12	Athletic Trainer	Athletic Trainer	44.56	110	4901.60

Pre K – Kindergarten Transition Program Paraprofessionals

<u>Name</u>	<u>School</u>	<u>Grade</u>	<u>Hours</u>	<u>Total</u>
Garcia-Cabrera, Marianela	#16	K	140	\$3,028.00
Jariwala, Minaxi	#16	K	140	\$3,028.00
Lucianin, Griselda	#16	K	140	\$3,028.00

Extended School Year Paraprofessional Budget

Account # 20-250-100-100-27-0000 - Cost not to exceed \$252,421.50

54. Approval of Payment to Teachers for the Completion of Mentoring Novice Teachers from the 2017-2018 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for the completion of mentoring novice teachers from the 2017-2018 school year as per the New Jersey Department of Education.

<u>Name</u>	<u>Novice Teacher</u>	<u>Amount</u>
McGrunther, Kaitlyn	Hasan, Shafika	\$220.00
LiPari-Sciuech, Amanda	Russo, Lucia	\$550.00
LiPari-Sciuech, Amanda	Castiglia, Toni Mari	\$1,000.00
Figuroa, Mark	Falco, Michelle	\$550.00
Higgins, Esther	Ash, Kristin	\$500.00
Torres, Waleska	Jorgenson, Anthony	\$550.00
Vescio, Noelle	Farrell, Brianna	\$550.00
Focacci, Leah	Ordonez, Katherine	\$500.00
Welch, Jennifer	April, David	\$1,000.00
Welch, Jennifer	Kim, Chloe	\$550.00
Estrict, Krista	Salluce, Nancy	\$550.00
Estrict, Krista	Castellanos, Johanna	\$1,000.00

55. Approval of Additional Hours to Passaic Academy for Science and Engineering Counselors to Work on Scheduling

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional hours to Passaic Academy for Science and Engineering counselors to work on scheduling in preparation for the 2018-2019 school year.

- Dates – July 30, 2018 – August 24, 2018
- Hourly Rate - \$44.56

<u>Name</u>	<u>Hours</u>	<u>Total</u>
DisStasi, Stephanie	25	\$1,114.00
Lindsay, Maria	25	\$1,114.00
Pinon, Stephanie	25	\$1,114.00

Account No. 15-000-218-104-30-0082 cost not to exceed \$3,350.00

56. Approval of Job Descriptions

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following job descriptions, Exhibits 1-2. These job descriptions shall be deemed to replace and supersede any prior job description for the same or similar title.

Coordinator of Human Resources
Director of Human Resources

57. Appointments and Approval of Terms and Conditions of Employment Contracts

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following appointments are made effective August 17, 2018.

Mr. Pablo Muñoz, Superintendent of Schools, further recommends that the terms and conditions of the following employment contracts are approved.

<u>Name</u>	<u>To</u>
Miguel Frias	Division of Human Resources Coordinator of Human Resources (12 month position) Non-Bargaining Unit Employment Contract
Maria Infante	Division of Human Resources Director of Human Resources (12 month position) Non-Bargaining Unit Employment Contract

58. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policy.

<u>Certificated</u>		<u>9/1/18 – 6/30/19</u>
Amaro, Ana	School No. 9 Teacher Assignment: Language Arts (7-8) 15-130-100-101-09-0000	BA-1 \$52,643
<i>BA from Montclair State University Holds a NJ Teacher of English Certificate of Eligibility with Advanced Standing Pending Chapter 5 Clearance</i>		
Berger, Laura	School No. 9 Teacher Assignment: Language Arts (7-8) 15-130-100-101-09-0000	<u>9/1/18 – 6/30/19</u> MA-1 \$60,643
<i>MA from Rutgers the State University Holds a NJ Standard Teacher of English Certificate Pending Emergent Hiring Approval and Pending Chapter 5 Clearance</i>		
Garcia, Lauren	Passaic Academy for Science and Engineering Teacher Assignment: Special Educaton (Resource/ICS) 15-213-100-101-30-0000	<u>9/1/18 – 6/30/19</u> BA-1 \$52,643
<i>BA from Kean University Holds NJ Teacher of Students with Disabilities and Teacher of English Certificates of Eligibility. Pending Chapter 5 Clearance</i>		
Leporino, Paul E.	School No. 11 Teacher Assignment: Language Arts (7-8) 15-130-100-101-11-0000	<u>9/1/18 – 6/30/19</u> BA+30-12 \$59,923
<i>MA from Rutgers the State University Holds a NJ Standard Teacher of English Certificate Pending Chapter 5 Clearance</i>		
Lliguicota, Jennie	School No. 9 Teacher Assignment: Grade 2 Bilingual 15-240-100-101-09-0000	<u>9/1/18 – 6/30/19</u> BA-1 \$52,643
<i>BA from William Paterson University Holds NJ Teacher of Preschool through Grade 3 and Teacher of Bilingual Bicultural Education Certificates of Eligibility with Advanced Standng Pending Chapter 5 Clearance</i>		

Appointments (Continued)Certificated

Miller, Marissa

School No. 9

Teacher

Assignment: Special Education (BD
Class)

15-201-100-101-09-0000

9/1/18 – 6/30/19

MA-1 \$60,643

*MA from Montclair State University**Holds a NJ Standard Teacher of Preschool through Grade 3 Certificate and a Teacher of Students with Disabilities with Advanced Standing**Pending Chapter 5 Clearance*

Paulino, Zuleidy

Elementary Schools

Teacher

Assignment: World Language:
Spanish

15-120-100-101-XX-0000

9/1/18 – 6/30/19

BA-1 \$52,643

*BA from William Paterson University**Holds a NJ Standard Teacher of Spanish Certificate**Pending Emergent Hiring Approval and Pending Chapter 5 Clearance*

Porta Cisneros, Michele

Elementary Schools

Teacher

Assignment: World Language:
Spanish

15-120-100-101-XX-0000

9/1/18 – 6/30/19

BA-2 \$52,843

*BA from Montclair State University**Holds a NJ Teacher of Spanish Certificate of Eligibility**Pending Chapter 5 Clearance*

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Agamie, Laila	School No. 20 Teacher Assignment: Physical Education	Passaic Academy for Science and Engineering Teacher Assignment: Physical Education/Health
Agurto, MaryJo	School No. 1 Teacher Assignment: Special Education - Self Contained	School No. 19 Teacher Assignment: Special Education (LLD-MM Class)
Albanese, Christine	School No. 11 Teacher Assignment: Grade 1	School No. 10 Teacher Assignment: Grade 1
Alvarado, Eileen	School No. 1 Teacher Assignment: Grade 2 General (ESL)	School No. 11 Teacher Assignment: Grade 3 General (ESL)
Anderson, David	Passaic High School Teacher Assignment: Theater	Passaic Preparatory Academy Teacher Assignment: Theater Arts
Angulo, Orlando	School No. 19 Teacher Assignment: Grade 5 General (ESL)	School No. 11 Teacher Assignment: Grade 4 General (ESL)
Aquino, Alejandra	School No. 6 Teacher Assignment: Grade 5 Bilingual	School No. 6 Teacher Assignment: Grades 4/5 Bilingual
Aro, Chelsea	School No. 19 Teacher Assignment: Language Arts 7-8	Passaic Preparatory Academy Teacher Assignment: Language Arts (6-8)
Arslanbeck, Janet	School No. 20 Teacher Assignment: Elementary	School No. 20 Teacher Assignment: Math (6-8)
Athans, Silvia	School No. 11 Teacher Assignment: Computer Applications	School No. 19 Teacher Assignment: Computer Applications
Barbetta, Kristin	School No. 9 Teacher Assignment: Grade 5	School No. 9 Teacher Assignment: Grade 6
Barrios, Clarissa	School No. 19 Teacher Assignment: Grade 2	School No. 19 Teacher Assignment: Grade 3

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Bellomo, Carmen	School No. 19 Teacher Assignment: Grade 4 Bilingual	School No. 19 Teacher Assignment: Grades 4/5 General (ESL)
Bergamasco, Rosemary	School No. 6 Teacher Assignment: Grade 3 General (ESL)	School No. 6 Teacher Assignment: ESL ICS
Blasko, Kathleen	School No. 1 Teacher Assignment: Grade 6	Itinerant - Elementary Teacher Assignment: Reading Interventionist
Bohan, Jaclyn	To Be Determined Teacher Coach Assignment: Math	Itinerant Teacher Coach Assignment: Math
Cabarcas, Antonio	School No. 1 Teacher Assignment: Grade 6	School No. 1 Teacher Assignment: Special Education (Inclusion/Resource)
Caesar, Kareem	School No. 1 Teacher Assignment: Grade 6	School No. 1 (.5) School No. 3 (.5) Teacher Assignment: Grade 6 (.5), AVID (.5)
Campllonch, Maria	School No. 9 Teacher Assignment: Grade 3 General (ESL)	Passaic Preparatory Academy Teacher Assignment: Bilingual/ESL ICS
Campos, Balbina	School No. 9 Teacher Assignment: Grade 2 Bilingual	School No. 19 Teacher Assignment: Grade 3 General (ESL)
Carey, Beverly	School No. 3 Teacher Assignment: Grade 5 General (ESL)	School No. 3 Teacher Assignment: Grades 4/5 General (ESL)
Cassels, Jessica	School No. 6 Teacher Assignment: Grade 4	School No. 6 Teacher Assignment: Grade 5
Castoire, Carlos	School No. 19 Teacher Assignment: Grade 4 & 5	School No. 19 Teacher Assignment: Grades 4/5 Bilingual

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Castro, Sindy	School No. 1 Teacher Assignment: Grade 4 General (ESL)	School No. 1 Teacher Assignment: Grades 4/5 General (ESL)
Connors, Kevin	School No. 11 Teacher Assignment: Grade 6	School No. 11 Teacher Assignment: Special Education (Inclusion/Resource)
Crilley, Kimberly	School No. 10 Teacher Assignment: Grade 2	School No. 10 Teacher Assignment: Grade 3
D'Amico, Danielle	School No 5/5 Annex Teacher Assignment: Grade 4	School No. 5 Teacher Assignment: Grades 4/5
Del Sol, Nachi	Itinerant – Elementary 6-8 Teacher Assignment: Art 6-8	Passaic Preparatory Academy Teacher Assignment: Art
Delaney, Emily	School No. 11 Teacher Assignment: Grade 6	School No. 11 Teacher Assignment: Math (7-8)
DeLeon, Damaris	School No. 8 Teacher Assignment: Kindergarten	School No. 10 Teacher Assignment: Grade 2
Diaz, Peter	Passaic High School Teacher Assignment: In School Suspension	Passaic High School Teacher Assignment: In School Suspension, AVID
Diggs-Pinto, Jacquelyn	School No. 1 Teacher Assignment: Grade 5	School No. 9 Teacher Assignment: Special Education (Inclusion/Resource)
DiNapoli, Deanna	School No. 6 Teacher Assignment: Grade 6	School No. 6 Teacher Assignment: Math (7-8)
Dupree, Mark	To Be Determined Teacher Assignment: Physical Education	School No. 19 Teacher Assignment: Physical Education
Elder, Mary	To Be Determined Teacher Assignment: Music	School No. 5 Teacher Assignment: Music

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Falco, Michelle	School No. 6 Teacher Assignment: Language Arts 7-8	School No. 19 Teacher Assignment: Language Arts (7-8)
Farina, Rose Marie	School No. 20 Teacher Assignment: Elementary	School No. 20 Teacher Assignment: Elementary
Federak, Lidia	School No. 16 Teacher Assignment: Physical Education	School No. 6 Teacher Assignment: Physical Education/Health
Fernandez, Steven	School No. 6 Teacher Assignment: Physical Education	School No. 20 Teacher Assignment: Physical Education/Health
Fonnegra, Alvaro	School No. 6 Teacher Assignment: Grade 4 Bilingual	School No. 6 Teacher Assignment: Grades 4/5 Bilingual
Fuentes, Ellison	Passaic High School Teacher Assignment: Bilingual Business Education	Passaic High School Teacher Assignment: Business Education
Fuentes, Esther	School No. 19 Teacher Assignment: Grade 3 General (ESL)	School No. 9 Teacher Assignment: Bilingual ICS
Fumero, Michael	Passaic Academy for Science and Engineering (.5) & Passaic Preparatory Academy (.5) Teacher Assignment: Art	Itinerant Teacher Assignment: Art (6-8)
Garcia, Denise	School No 5/5 Annex Teacher Assignment: Grade 5	School No. 5 Teacher Assignment: Grades 4/5
Garcia, Klarissa	School No. 6 Teacher Assignment: Grade 6	School No. 6 Teacher Assignment: Science (6-8)
Garcia, Melissa	School No. 19 Teacher Assignment: Grade 4 Bilingual	School No. 19 Teacher Assignment: Grades 4/5 Bilingual

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Glavotsky, Daniela	School No. 9 Teacher Assignment: Grade 2 General (ESL)	School No. 9 Teacher Assignment: Grade 3 General (ESL)
Godovanik, Mila	Passaic High School Teacher Assignment: Music	Passaic Preparatory Academy Teacher Assignment: Music
Grennan, Jill	School No 5/5 Annex Teacher Assignment: Grade 6	School No. 5 Teacher Assignment: Science (6-8)
Griess, Vanessa	School No. 10 Teacher Assignment: Grade 5	School No. 10 Teacher Assignment: Grade 4
Gusciora, Brian	School No. 19 Teacher Assignment: Special Education - Inclusion/Resource	School No. 9 Teacher Assignment: Special Education (Inclusion/Resource)
Gutierrez, Jaime	School No. 10 Teacher Assignment: Grade 5 Bilingual	School No. 10 Teacher Assignment: Grades 4/5 Bilingual
Hermas, Lamia	School No. 10 Teacher Assignment: Grade 4 General (ESL)	School No. 10 Teacher Assignment: Grade 4
Horowitz, Lindsey	School No. 20 Teacher Assignment: Grade 5	School No. 1 Teacher Assignment: Grade 5
Huhn, Irena	School No. 20 Teacher Assignment: Mathematics	School No. 11 Teacher Assignment: Math (6-7)
Karim, Christine	School No. 19 Teacher Assignment: Grade 5	School No. 19 Teacher Assignment: Grades 4/5
Kasabwala, Urvisha	School No. 19 Teacher Assignment: Grade 3	School No. 19 Teacher Assignment: Grade 5
Kobus, Deanna	School No. 9 Teacher Assignment: Social Studies 6-8	School No. 8 Teacher Assignment: Social Studies (6-8)

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Lauritano, Cathleen	School No. 6 Teacher Assignment: Grade 4 General (ESL)	School No. 6 Teacher Assignment: Grades 4/5 General (ESL)
Lockwood, John	Passaic High School Teacher Assignment: Physics	Passaic Preparatory Academy Teacher Assignment: Science (Physics)
Lucianin, Jeanna	School No. 10 Teacher Assignment: Grade 4	School No. 10 Teacher Assignment: Grade 6
Mack, Keshana	School No. 1 Teacher Assignment: Grade 2	School No. 19 Teacher Assignment: Grade 2
Magrini, Eric	To Be Assigned Recalled	School No. 11 Teacher Assignment: Computer Applications
Malek, Yosef	School No. 10 Teacher Assignment: Special Education (Inclusion/Resource)	School No. 5 Teacher Assignment: Special Education (Inclusion/Resource)
Mariera, Maritza	School No. 19 Teacher Assignment: Grade 5	School No. 5 Teacher Assignment: Grade 3
Martinez, Ana	School No. 10 Teacher Assignment: Grade 6 General (ESL)	School No. 10 Teacher Assignment: Grades 4/5 General (ESL)
Martinez, Fannie	Passaic High School Teacher Assignment: Art	Passaic Preparatory Academy Teacher Assignment: Art
Martinez, Kenneth	School No. 9 Teacher Assignment: Social Studies 6-8	School No. 11 Teacher Assignment: Social Studies Bilingual (6-8)
Matos, Hector	Passaic High School Teacher Assignment: Physical Education	Passaic Preparatory Academy Teacher Assignment: Physical Education/Health
Maura, Mildrys	School No 5/5 Annex Teacher Assignment: Grade 5 General (ESL)	School No. 5 Teacher Assignment: Grade 6
Melnick, Ashley	School No. 20 Teacher Assignment: Grade 2	School No. 20 Teacher Assignment: Grade 5

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Micik, Alexandria	Passaic High School Teacher Assignment: Special Education - Inclusion/Resource	Passaic High School Teacher Assignment: English
Mirchandani, Neha	School No. 16 Teacher Assignment: Kindergarten	School No. 10 Teacher Assignment: Kindergarten
Miyasato, Elena	School No. 11 Teacher Assignment: Grade 5	School No. 11 Teacher Assignment: Grade 6
Molesan, Jonathan	School No. 11 Teacher Assignment: Special Education - Self Contained	School No. 1 Teacher Assignment: Special Education (Inclusion/Resource)
Montalto-Fossella, Marisa	School No. 1 Teacher Assignment: Grade 5 General (ESL)	School No. 1 Teacher Assignment: Grades 4/5 General (ESL)
Mooney, Cheryl	School No 5/5 Annex Teacher Assignment: Special Education - Inclusion/Resource	School No. 5 (.25) School No. 10 (.75) Teacher Assignment: Special Education (Inclusion/Resource)
Moreno, Maria	School No. 9 Teacher Assignment: Grade 4 Bilingual	School No. 9 Teacher Assignment: Grades 4/5 Bilingual
Morzetta, Cristina	School No. 11 Teacher Assignment: Grade 5 General (ESL)	School No. 11 Teacher Assignment: Grade 6
Munoz, Ernesto	School No. 6 Teacher Assignment: Grade 6 Bilingual	School No. 6 Teacher Assignment: Bilingual/ESL ICS
Narvaez, Nora	School No. 11 Teacher Assignment: Special Education - Self Contained	School No. 19 Teacher Assignment: Special Education (LLD-MM Class)
Navedo, Evelyn	School No. 9 Teacher Assignment: Art	School No. 5 Teacher Assignment: Art
Noboa, Katherine	School No. 8/8 Annex Teacher Assignment: Grade 4/5 General (ESL)	School No. 8 Teacher Assignment: Grade 5 General (ESL)

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Notaro, Dalina	School No. 10 Teacher Assignment: Grade 4 Bilingual	School No. 10 Teacher Assignment: Grades 4/5 Bilingual
Obeso, Elisa	School No. 3 Teacher Assignment: Grade 5 General (ESL)	School No. 3 Teacher Assignment: Grades 4/5 General (ESL)
Ocasio, Amalia	School No. 1 Teacher Assignment: Special Education - Inclusion/Resource	School No. 11 Teacher Assignment: Special Education (Inclusion/Resource)
Opalka, Alison	School No. 6 Teacher Assignment: Grade 5 General (ESL)	School No. 6 Teacher Assignment: Grades 4/5 General (ESL)
Ortiz, Yanel	School No. 9 Teacher Assignment: Grade 6 General (ESL)	School No. 9 Teacher Assignment: Science (6-8)
Ortiz, Yolanda	School No. 10 Teacher Assignment: Grade 3	School No. 10 Teacher Assignment: Grade 4
Paige, Rochelle	School No 5/5 Annex Teacher Assignment: Grade 4	School No. 5 Teacher Assignment: Grades 4/5
Pathak, Neil	Passaic High School Teacher Assignment: Mathematics	Passaic Academy for Science and Engineering Teacher Assignment: Math
Pereira, Concetta	School No 5/5 Annex Teacher Assignment: Grade 1	School No. 5 Teacher Assignment: Special Education (Inclusion/Resource)
Petrillo, Jean	School No. 16 Teacher Assignment: Kindergarten	School No. 11 Teacher Assignment: Kindergarten
Pineyro, Maria	School No. 16 Teacher Assignment: Preschool	School No. 19 (.5) School No. 10 (.5) Teacher Assignment: Preschool (Relief)

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Place, Keith	To Be Determined Teacher Assignment: Music	Passaic Preparatory Academy Teacher Assignment: Music
Plon, Carmela	School No. 11 Teacher Assignment: Special Education - Inclusion/Resource	School No. 8 Teacher Assignment: Special Education (Inclusion/Resource)
Pressley-Jackson, Melanie	Passaic High School Teacher Assignment: English	School No. 11 Teacher Assignment: Language Arts (6-7)
Randle, Amanda	To Be Determined Teacher Assignment: Music	Passaic Preparatory Academy Teacher Assignment: Music
Rashkow, Mercedes	School No. 11 Teacher Assignment: Grade 4	School No. 11 Teacher Assignment: Special Education (Inclusion/Resource)
Rey, Sonia	School No. 10 Teacher Assignment: Grade 2 Bilingual	School No. 5 Teacher Assignment: Grade 3 General (ESL)
Rivera, Gabrielle	School No. 11 Teacher Assignment: Special Education – Inclusion/Resource ICS	School No. 11 Teacher Assignment: Grade 5 General (ESL)
Rivera, Isaura	School No. 8 Teacher Assignment: Grade 4/5 Bilingual	School No. 8 Teacher Assignment: Grade 4 General (ESL)
Rivera-Burgos, Maria	School No. 8 Teacher Assignment: Kindergarten General (ESL)	School No. 8 Teacher Assignment: Bilingual/ESL ICS
Rosario, Zuleica	School No. 11 Teacher Assignment: Grade 4 Bilingual	School No. 11 Teacher Assignment: Grades 4/5 Bilingual
Ruys, Nancy	School No. 19 Teacher Assignment: Computer Applications	Passaic Preparatory Academy (.5) and Passaic Academy for Science and Engineering(.5) Teacher Coordinator Assignment: Technology

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Salazar, Priscilla	School No. 20 Teacher Assignment: Grade 3	School No. 20 Teacher Assignment: Grade 5
Salinas, Pamela	School No. 16 Teacher Assignment: Kindergarten (Bilingual)	School No. 9 Teacher Assignment: Grade 2 General (ESL)
Sanchez, Liliana	School No. 10 Teacher Assignment: Grade 1 Bilingual	Itinerant Teacher Assignment: Interventionist
Sanchez, Maribel	School No. 3 Teacher Assignment: Preschool	School No. 16 Teacher Assignment: Preschool
Sarousi, Leslie	School No. 9 Teacher Assignment: Grade 3	School No. 9 Teacher Assignment: Grade 5
Schwartz, Laurie	School No. 6 Teacher Assignment: Special Education - Inclusion/Resource	School No. 10 Teacher Assignment: Special Education (Inclusion/Resource)
Scotti, Jason	School No. 11 Teacher Assignment: Grade 4 & 5 General (ESL)	School No. 10 Teacher Assignment: Special Education (Inclusion/Resource)
Slezak, Brian	To Be Determined Teacher Assignment: Physical Education	School No. 6 Teacher Assignment: Physical Education/Health
Smith, Scott	School No 5/5 Annex Teacher Assignment: Music	Itinerant Teacher Assignment: Music
Soliman, Nevin	School No. 6 Teacher Assignment: Preschool	School No. 15 Teacher Assignment: Preschool
Solimando, Laura	School No. 1 Teacher Assignment: Grade 6	School No. 20 Teacher Assignment: Grade 5
Sorge, Jaddy	School No. 11 Teacher Assignment: Grade 5 Bilingual	School No. 11 Teacher Assignment: Science (7-7)
Surloff, Sharon	School No. 9 Teacher Assignment: Language Arts 7-8	School No. 6 Teacher Assignment: Language Arts (7-8)

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Szwalek, Adam	School No. 19 Teacher Assignment: Special Education (Inclusion/Resource)	School No. 10 Teacher Assignment: Special Education (Inclusion/Resource)
Tavarez, Mercedes	School No. 11 Teacher Assignment: Special Education - Inclusion/Resource	School No. 5 Teacher Assignment: Special Education (Inclusion/Resource)
Tielemans, Meghan	School No. 9 Teacher Assignment: Grade 5	School No. 9 Teacher Assignment: Grade 6
Torres, Lidia	School No. 9 Teacher Assignment: Grade 5 Bilingual	School No. 9 Teacher Assignment: Grades 4/5 Bilingual
Toscano, Robert	School No. 11 Teacher Assignment: Math 7-8	School No. 19 Teacher Assignment: Math 7-8
Turcios-Flores, Claudia	School No 5/5 Annex Teacher Assignment: Grade 4 General (ESL)	School No. 5 Teacher Assignment: Grades 4/5 General (ESL)
Viradia, Hetal	School No. 9 Teacher Assignment: Math (7-8)	School No. 8 Teacher Assignment: Math (6-8)
Vogas, Francis	School No. 20 Teacher Assignment: Grade 5	School No. 9 Teacher Assignment: Grade 3
Wagner, Brenna	School No. 11 Teacher Assignment: Grade 4	School No. 8 Teacher Assignment: Grade 4
Welch, Jennifer	Passaic High School Teacher Assignment: History	Passaic Academy for Science and Engineering Teacher Assignment: History
Williams, Pia	School No. 10 Teacher Assignment: Grade 1	School No. 10 Teacher Assignment: Grade 2
Winters, Mead	School No. 9 Teacher Assignment: Grade 4 Bilingual	School No. 9 Teacher Assignment: Grade 4 General (ESL)
Wright, Latavia	School No. 9 Teacher Assignment: Special Education - Inclusion/Resource	School No. 9 Teacher Assignment: Special Education (BD Class)

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

<i>Name</i>	<i>From</i>	<i>To</i>
Wurtele, Michael	School No. 11 Teacher Assignment: Grade 5	School No. 11 Teacher Assignment: Grades 4/5
Yu, Ben	School No. 19 Teacher Assignment: Math 7-8	School No. 8 Teacher Assignment: Math (6-8)
Zak, Noreen	School No. 1 Teacher Assignment: Grade 5	School No. 1 Teacher Assignment: Grade 6

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Non-Certificated
Attendance Officers

Name	From	To
Rodriguez, Oscar	School No. 11 Attendance Officer	Passaic High School Attendance Officer
Davidson, William	Passaic High School Attendance Officer	School Nos. 11 & 7 Attendance Officer
Ortiz, Jasmine	To Be Assigned Attendance Officer	School Nos. 10 & 19 Attendance Officer
Rawls, Nayda	School Nos. 10 & 19 Attendance Officer	School Nos. 2, 8 & 9 Attendance Officer
Sapp, Kittrell	To Be Assigned Attendance Officer	Passaic Academy for Science and Engineering and Passaic Preparatory Academy Attendance Officer

Paraprofessionals

Name	From	To
Adams, Keith	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Alexander, Robyn	School No. 20 Paraprofessional Assignment: Special Education	Passaic High School Paraprofessional Assignment: Special Education - Personal
Ameyaw, Andrea	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Aves, Eleanore	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Barrientos Castro, Nora	To Be Determined Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education - Personal
Bell, Christopher	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Paraprofessionals

Name	From	To
Bhatt, Abhay	School No. 5/5 Annex Paraprofessional Assignment: Special Education	School No. 8 Paraprofessional Assignment: Special Education - Personal
Bogan, Ethel	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Bowden, Beverly	School No. 1 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education – Classroom – LLD-MM
Brinson, Camille	To Be Determined Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Cabrera, Vivian	School No. 3 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Campusano, Luz	School No. 15/15 Annex Paraprofessional Assignment: Special Education	School No. 2 Paraprofessional Assignment: Special Education - Personal
Carrion, Miguel	To Be Determined Paraprofessional Assignment: Special Education	Passaic High School Paraprofessional Assignment: Special Education - Personal
Cespedes, Danis	School No. 3 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Chang, Victoria	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Cheaz, Maria	School No. 11 Paraprofessional Assignment: Special Education	School No. 8 Paraprofessional Assignment: Special Education - Personal
Cintron, Katherine	To Be Determined Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Paraprofessionals

Name	From	To
Clarke, Rahjvic	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Cordero, Luis	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education – Classroom – LLD-MM
DeLaCruz, Jessica	To Be Determined Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
DeLaCruz, Jose	To Be Determined Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education - Personal
Dalal, Sonali	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education – Classroom – ASD
Deleon, Sonia	School No. 3 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Desai, Priyank	School No. 11 Paraprofessional Assignment: Special Education	School No. 8 Paraprofessional Assignment: Special Education - Personal
Diaz, Aneudi	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
DiCristo, Lisa	To Be Determined Paraprofessional Assignment: Special Education	School No. 9 Paraprofessional Assignment: Special Education - Personal
Dollar, Nicole	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Dopico, Idania	School No. 6 Paraprofessional Assignment: Special Education	School No. 2 Paraprofessional Assignment: Special Education – Classroom LLD-MM

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Paraprofessionals

Name	From	To
Edwards, Rose Ann	School No. 10/10 Annex Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education - Personal
Eusufzai, Farida	School No. 10/10 Annex Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education - Personal
Feliz, Fior	School No. 11 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Garcia, Lisanlly	School No. 19 Paraprofessional Assignment: Special Education	School No. 15 Annex Paraprofessional Assignment: Special Education – Classroom PSD
Gennarelli, Marlene	School No. 6 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Ghobrial, Nermine	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education – Classroom – ASD
Gibbs-Warnick, Candyce	School No. 11 Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education – Classroom LLD-MM
Gomez, Angelo	School No. 10/10 Annex Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education - Personal
Gomez, Garibaldy	Passaic High School Paraprofessional Assignment: Special Education	School No. 9 Paraprofessional Assignment: Special Education - Personal
Haskins, Nasheia	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Hendley, Kathy	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Paraprofessionals

Name	From	To
Holloway, Saladean	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Hunter, Sarah	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Jones, Valerie	To Be Determined Paraprofessional Assignment: Special Education	Passaic High School Paraprofessional Assignment: Special Education - Personal
Katz, George	School No. 3 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Kenner, Ultraniece	School No. 11 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Lando, Rebecca	School No. 1 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education – Classroom LLD-MM
Ledesma, Belkis	School No. 3 Paraprofessional Assignment: Special Education	School No. 15 Annex Paraprofessional Assignment: Special Education - Personal
Lee, Chantell	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Lewis, Segundia	School No. 9 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Lira, Jonathan	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Mallaney, Thomas	School No. 3 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Paraprofessionals

Name	From	To
Mariano, Minerva	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Martinez, Maria	School No. 15/15 Annex Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Masters, Leonora	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Molina-Caycedo, Leonor	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Moreta, Roland	School No. 9 Paraprofessional Assignment: Special Education	School No. 11 Paraprofessional Assignment: Special Education - Personal
Nieves, Rosa	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Nunez, Joanna	School No. 6 Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Oraykat, Sahar	To Be Determined Paraprofessional Assignment: Special Education	School No. 8 Paraprofessional Assignment: Special Education – Classroom LLD-Sev
Ortiz, Marcos	To Be Determined Paraprofessional Assignment: Special Education	School No. 19 Paraprofessional Assignment: Special Education - Personal
Padilla-Rodriguez, Ofelia	15/15 Annex Paraprofessional Assignment: Special Education	School No. 2 Paraprofessional Assignment: Special Education - Personal
Parkin, Mary	School No. 3 Paraprofessional Assignment: Preschool Classroom	School No. 10 Paraprofessional Assignment: Preschool Classroom

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Paraprofessionals

Name	From	To
Perez, Ketty	School No. 20 Paraprofessional	School No. 19 Paraprofessional Assignment: Preschool Classroom
Pollaro, Megan	School No. 19 Paraprofessional Assignment: Special Education	School No. 3 Paraprofessional Assignment: Special Education - Personal
Rodriguez, Jocelyn	School No. 19 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Rose, Kim	School No. 5/5A Paraprofessional Assignment: Special Education	School No. 6 Paraprofessional Assignment: Special Education – Classroom LLD-MM
Tapia, Christine	School No. 8 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Torres, Norma	School No. 6 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom
Valadez, Michelle	School No. 19 Paraprofessional Assignment: Preschool Classroom	School No. 16 Paraprofessional Assignment: Preschool Classroom

Parent Liaisons

Name	From	To
Salazar, Olis	School No. 16 Parent Liaison	Passaic Preparatory Academy Parent Liaison
Bonafe, Maika	To Be Assigned Parent Liaison	Passaic Academy for Science and Engineering Parent Liaison

Secretarial – Effective Monday, August 20, 2018

<u>Name</u>	<u>From</u>	<u>To</u>
Ceballos, Juana	School No. 19 Administrative Secretary (Schools)	Passaic Academy of Science & Engineering Administrative Secretary (Schools)

13. Transfer of Personnel – Assignment of Staff Members – 2018-2019 School Year

August 16, 2018

Secretarial – Effective Monday, August 20, 2018

<u>Name</u>	<u>From</u>	<u>To</u>
Gomez, Miriam	School No. 6 Administrative Secretary (Schools)	School No. 8 Annex Administrative Secretary (Schools)
Maldonado, Inaldys	School No. 1 Administrative Secretary (Schools)	Passaic Preparatory Academy Administrative Secretary (Schools)
Morera, Elsa	Division of Human Resources Administrative Assistant	Division of Human Resources Administrative Clerk (Human Resources)
Munk, Sherri	Division of Special Education Administrative Secretary	School No. 19 Administrative Secretary (Schools)
Nenadich, Lisa	School No. 19 Administrative Assistant (Schools)	Division of Student Advocacy Administrative Assistant
Reyes, Yolanda	Division of Human Resources Administrative Clerk (Human Resources)	Division of Human Resources Administrative Assistant
Rivera, Maribel	To Be Assigned Administrative Assistant (Schools)	School No. 19 Administrative Assistant (Schools)
Scalera-Acevedo, Angela	To Be Assigned Administrative Secretary (Schools)	Passaic Academy of Science & Engineering Administrative Secretary (Schools)
Soto, Vanessa	To Be Assigned Administrative Secretary (Schools)	Passaic Preparatory Academy Administrative Secretary (Schools)
Vega, Elba	Lincoln Middle School Administrative Secretary (Schools)	School No. 2 Administrative Secretary (Schools)
White, Karen	School No. 10 Administrative Assistant (Schools)	School No. 5 Administrative Assistant (Schools)
Zurita, Carmen	School No. 5 Administrative Assistant (Schools)	School No. 10 Administrative Assistant (Schools)

Subject to correction of errors

C. TUITIONS**1. Approval of Regular School Year Tuition Contracts for Educational Services for the 2018-2019 School Year**

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2018 through June 30, 2019. 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 2018-2019 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Academy 360- Lower School (Spectrum 360) 414 Eagle Rock Ave-Ste 200B, W. Orange, NJ 07052 Account No.: 11-000-100-566-27-0000	\$67,239.69	1	\$67,239.69
Academy 360- Upper School (Spectrum 360) 414 Eagle Rock Ave-Ste 200B, W. Orange, NJ 07052 Account No.: 11-000-100-566-27-0000	\$65,938.56	2	\$131,877.12
Benway School 620 Valley Road, Wayne, NJ 07470 Account No.: 11-000-100-566-27-0000	\$65,673.28	6	\$394,039.68
Bergen Center for Child Development 140 Park Street, Haworth, NJ 07461 Account No.: 11-000-100-566-27-0000	\$58,594.40	1	\$58,594.40
Bonnie Brae 3412 Valley Road, Liberty Corner, NJ 07938 Account No.: 11-000-100-566-27-0000	\$69,300.00	1	\$69,300.00
Calais School 45 Highland Avenue, Whippany NJ 07981 Account No.: 11-000-100-566-27-0000	\$63,189.00	1	\$63,189.00
Celebrate the Children 230 Diamond Spring Road, Denville, NJ 07834 Account No.: 11-000-100-566-27-0000	\$71,499.60	1	\$71,499.60
Cerebral Palsy of North Jersey-Horizon Lower School, 220 S. Orange Ave. Ste. 300 Livingston, NJ 07039 Account No.: 11-000-100-566-27-0000	\$72,392.40	3	\$217,177.20
Cerebral Palsy of North Jersey-Horizon High School 220 S. Orange Ave. Ste. 300 Livingston, NJ 07039 Account No.: 11-000-100-566-27-0000	\$67,964.40	2	\$135,928.80
Chancellor Academy 155 West Parkway, Pompton Plains, NJ 07444 Account No.: 11-000-100-566-27-0000	\$68,709.18	14	\$961,928.52
Chapel Hill Academy 31 Chapel Hill Road, Lincoln Park, NJ 07035 Account No.: 11-000-100-566-27-0000	\$61,020.00	2	\$122,040.00
Children's Center of Monmouth County 1115 Green Grove Road, Neptune, NJ 07753 Account No.: 11-000-100-566-27-0000	\$55,144.80	1	\$55,144.80
NJ Commission for the Blind & Visually Impaired 153 Halsey Street, Newark, NJ 07101 Account No.: 11-000-100-569-27-0000	\$1,900.00 \$4,500.00 \$14,300.00	18 1 1	\$34,200.00 \$4,500.00 \$14,300.00

Approval of Regular School Year Tuition Contracts for Educational Services for the 2018-2019 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
The CTC Academy- Oakland Campus 29-01 Berkshire Road, Fair Lawn, NJ 07410 Account No.: 11-000-100-566-27-0000	\$77,605.00	2	\$155,210.00
David Gregory School 347 North Fairview Ave, Paramus, NJ 07562 Account No.: 11-000-100-566-27-0000	\$48,409.20	5	\$242,046.00
Daytop Preparatory School 80 West Main Street, Mendham, NJ 07945 Account No.: 11-000-100-566-27-0000	\$55,161.00	1	\$55,161.00
Deron I School of New Jersey 1140 Commerce Avenue, Union, NJ 07083 Account No.: 11-000-100-566-27-0000	\$60,980.40	1	\$60,980.40
Deron II School of New Jersey 130 Grove Street, Montclair, NJ 07042 Account No.: 11-000-100-566-27-0000	\$52,792.20	6	\$316,753.20
Department of Children & Families Regional School- State of NJ Office of Education- Wanaque Campus PO Box 710, Trenton, NJ 08625-0710 Account No.: 11-000-100-569-27-0000	\$35,904.33	1	\$35,904.33
East Mountain School 252 Route 601, Belle Mead, NJ 08502 Account No.: 11-000-100-566-27-0000	\$61,884.00	1	\$61,884.00
ECLC of New Jersey-HoHoKus Campus 302 N. Franklin Turnpike, HoHoKus, NJ 07423 Account No.: 11-000-100-566-27-0000	\$54,999.00	2	\$109,998.00
E.L.M. Eastwick Education, Inc. 250 Moore St., Hackensack, NJ 07601-7506 Account No.: 11-000-100-566-27-0000	\$9,900.00	38	\$376,200.00
Empire Beauty School 322 Route 4 East, Paramus, NJ 07652 Account No.: 11-000-100-566-27-0000	\$8,850.00 \$6,100.00	8 1	\$70,800.00 \$6,100.00
Essex High School- Essex Regional Educational Services Commission 188 First Street, Passaic, NJ 07055 Account No.: 11-000-100-562-27-0000	\$45,678.36	5	\$228,391.80
Essex Campus Academy- Essex Regional Educational Services Commission 188 First Street, Passaic, NJ 07055 Account No.: 11-000-100-562-27-0000	\$45,933.16	2	\$91,866.32
Essex Valley School 1 Henderson Drive, West Caldwell, NJ 07006 Account No.: 11-000-100-566-27-0000	\$68,398.20	12	\$820,778.40
Felician School for Exceptional Children 260 South Main Street, Lodi, NJ 07644 Account No.: 11-000-100-566-27-0000	\$54,757.26	2	\$109,514.52
First Cerebral Palsy of New Jersey 7 Sanford Ave, Belleville, NJ 07109 Account No.: 11-000-100-566-27-0000	\$57,355.20	1	\$57,355.20

Approval of Regular School Year Tuition Contracts for Educational Services for the 2018-2019 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Forum School 107 Wyckoff Avenue, Waldwick, NJ 07463 Account No.: 11-000-100-566-27-0000	\$64,531.80	1	\$64,531.80
Garden Academy 276 Parker Avenue, Maplewood, NJ 07040 Account No.: 11-000-100-566-27-0000	\$108,855.00	2	\$217,710.00
George Washington School- Youth Consultation Services 386 Hudson Street, Hackensack, NJ 07601 Account No.: 11-000-100-566-27-0000	\$55,989.00	4	\$223,956.00
Glenview Academy 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-27-0000	\$64,153.18	2	\$128,306.36
Gramon School 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-27-0000	\$67,694.90	2	\$135,389.80
Hebrew Academy for Special Children (HASC) 46 Grandview Avenue, Spring Valley, NY 10977 Account No.: 11-000-100-567-27-0000	\$41,639.40	2	\$83,278.80
High Point of Bergen County 46 Spring St., Lodi, NJ 07644 Account No.: 11-000-100-566-27-0000	\$62,764.95	16	\$1,004,239.20
HoHoKus School of Trades & Technical Sciences 634 Market Street, Paterson, NJ 07513 Account No.: 11-000-100-566-27-0000	\$9,900.00	39	\$386,100.00
Holmstead School 14 Hope St, Ridgewood, NJ 07450 Account No.: 11-000-100-566-27-0000	\$55,396.80	1	\$55,396.80
Legacy Treatment Services-Mary A. Dobbins School 243 Pine Street, Mount Holly, NJ 08060 Account No.: 11-000-100-566-27-0000	\$61,518.60	1	\$61,518.60
Mountain Lakes High School- Mountain Lakes Board of Education 96 Powerville Road, Mountain Lakes, NJ 07046 Account No.: 11-000-100-562-27-0000	\$68,200.00	3	\$204,600.00
Lakeview Learning Center 16 Van Duyne Avenue, Wayne, NJ 07470-4500 Account No.: 11-000-100-566-27-0000	\$82,195.20	3	\$246,585.60
Learning Center for Exceptional Children 199 Scoles Ave, Clifton, NJ 07013 Account No.: 11-000-100-566-27-0000	\$75,480.00	7	\$528,360.00
Lincoln Technical Institute 70 McKee Drive, Mahwah, NJ 07430 Account No.: 11-000-100-566-27-0000	\$6,900.00 \$8,142.00	1 1	\$6,900.00 \$8,142.00
Marilyn David IVDU Upper School 11 Broadway 13th Floor, New York, NY 10004 Account No.: 11-000-100-567-27-0000	\$72,450.00	1	\$72,450.00

Approval of Regular School Year Tuition Contracts for Educational Services for the 2018-2019 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
New Beginnings 22 Just Road- 2nd Floor, Fairfield, NJ 07004 Account No.: 11-000-100-566-27-0000	\$65,307.06	10	\$653,070.60
New Alliance Academy 49 East Midland Ave, Paramus, NJ 07652 Account No.: 11-000-100-566-27-0000	\$69,429.50	1	\$69,429.50
North Hudson Academy 4511 Liberty Avenue, North Bergen, NJ 07047 Account No.: 11-000-100-566-27-0000	\$47,070.66	3	\$141,211.98
North Jersey Elks Developmental Disabilities Agency- High School Program 15 Union Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-27-0000	\$66,495.33	13	\$864,439.29
North Jersey Elks Developmental Disabilities Agency- Elementary Program 1481 Main Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-27-0000	\$73,223.59	10	\$732,235.90
North Jersey Elks Developmental Disabilities Agency- Pre School Program 1481 Main Avenue, Clifton, NJ 07011 Account No.: 11-000-100-566-27-0000	\$73,223.59	1	\$73,223.59
Northwest Essex Community Healthcare Network 570 Belleville Ave, Belleville, NJ 07109 Account No.: 11-000-100-566-27-0000	\$76,246.20	1	\$76,246.20
Phoenix Center 16 Msgr. Owens Place, Nutley, NJ 07110 Account No.: 11-000-100-566-27-0000	\$65,646.00	8	\$525,168.00
Passaic County Technical Institute- Special Ed 45 Reinhardt Road, Wayne, NJ 07470 Account No.: 11-000-100-564-27-0000	\$18,829.00	11	\$207,119.00
Ridgefield Board of Education 555 Chestnut St, Ridgefield, NJ 07657 Account No.: 11-000-100-562-27-0000	\$51,796.50 \$38,059.35 \$54,864.60	2 3 1	\$217,771.05 \$114,178.05 \$54,864.60
Sage Day 295 Rochelle Ave, Rochelle Park, NJ 07662 Account No.: 11-000-100-566-27-0000	\$60,300.00	2	\$120,600.00
St. Joseph's School for the Blind 761 Summit Ave, Jersey City, NJ 07307 Account No.: 11-000-100-566-27-0000	\$73,634.40	2	\$147,268.80
Sage Day 900 Darlington Ave, Mahwah, NJ 07430 Account No.: 11-000-100-566-27-0000	\$62,501.12	2	\$125,002.24
Sawtelle Learning Center-Youth Consultation Services 208 South Mountain Ave, Montclair, NJ 07042 Account No.: 11-000-100-566-27-0000	\$57,922.20	4	\$231,688.80

Approval of Regular School Year Tuition Contracts for Educational Services for the 2018-2019 School Year (continued)

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
School for Children with Hidden Intelligence 345 Oak St, Lakewood Township, NJ 08701 Account No.: 11-000-100-566-27-0000	\$91,711.80	1	\$91,711.80
Strang School- Ranch Hope, Inc. 45 Sawmill Road, Alloway, NJ 07001 Account No.: 11-000-100-566-27-0000	\$65,874.60	1	\$65,874.60
Tree of Knowledge Learning Academy 4000 Alton Road, Miami, FL 33140 Account No.: 11-000-100-567-27-0000	\$50,000.00	1	\$50,000.00
Union County Educational Services Commission Lamberts Mill Academy 45 Cardinal Drive, Westfield, NJ 07090 Account No.: 11-000-100-565-27-0000	\$54,230.00	1	\$54,230.00
Washington Academy 25 North 7th Street, Belleville, NJ 07109 Account No.: 11-000-100-566-27-0000	\$53,440.20	1	\$53,440.20
Westbridge Academy 60 West Street, Bloomfield, NJ 07003 Account No.: 11-000-100-566-27-0000	\$75,594.56	3	\$226,783.68
Willowglen Academy- Jean Manfra Campus 8 Wilson Drive, Sparta, NJ 07871 Account No.: 11-000-100-566-27-0000	\$79,306.20	1	\$79,306.20
Windsor Bergen Academy 56 Passaic St, Ridgewood, NJ 07450 Account No.: 11-000-100-566-27-0000	\$55,322.73	1	\$55,322.73
Windsor Learning Center 230-234 Wanaque Ave, Pompton Lakes, NJ 07442 Account No.: 11-000-100-566-27-0000	\$55,800.00	5	\$279,000.00
Windsor Preparatory High School 60 West Midland Ave, Paramus, NJ 07652 Account No.: 11-000-100-566-27-0000	\$53,970.36	11	\$593,673.96
Windsor School 484 Germantown Road, West Milford, NJ 07480 Account No.: 11-000-100-566-27-0000	\$63,900.00	3	\$191,700.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

2. Approval of Extended School Year & Regular School Year Tuition Contract for Educational Services for the 2018-2019 School Year between the Passaic Board of Education, the Passaic Arts and Science Charter School and YCS-George Washington School.

Recommends that the Passaic Board of Education approves the following tuition contract for Extended School Year & Regular School Year educational services within July 1, 2018 through June 30, 2019 with the Passaic Arts and Science Charter School and YCS-George Washington School. The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on the final contract. However, these amounts are not reflected in the estimated tuition cost below. All contracts are prorated based on the students' start date during the 2018-2019 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
George Washington School- Youth Consultation Services 386 Hudson Street, Hackensack, NJ 07601 Account No.: 11-000-100-566-27-0100	\$ 5,909.95 \$ 55,989.00	1	\$ 5,909.95 \$ 55,989.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

3. Approval of Professional Services Contract for Bonnie Brae

Recommends that the Passaic Board of Education approves the following contract to provide educational services and professional services to one (1) student placed at Bonnie Brae, 3415 Valley Road, Liberty Corner, NJ 07938. The term of the contract will be from September 4, 2018 through June 30, 2019.

Service	Rate	Cost Not to Exceed
Classroom Facilitator	\$15.00 hourly rate/ \$60.00 a day	\$10,800.00
Educational Services	\$34,650.00	\$34,650.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$45,450.00
Account Number: 11-000-100-561-23-0000

4. Approval of Tuition Contract

Recommends that Passaic Board of Education approves a tuition contract with the Shepard School, 2 Miller Road, Kinnelon, New Jersey 07405, to provide educational services during the 2018-2019 school year for one (1) student at an alternative educational placement. The term of contract will be from September 4, 2018 through June 30, 2019.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$52,736.94
Account Number: 11-000-100-561-23-0000

5. Approval of Tuition Contract

Recommends that Passaic Board of Education approves a tuition contract with the Teaneck Public Schools, One Morrison Street, Teaneck, New Jersey 07666 to provide educational services during the 2017-2018 school year for one displaced student. The term of contract will be from September 6, 2017 through June 21, 2018, prorated based on the start date.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$17,854.00
Account Number: 11-000-100-561-23-0000

End of Tuition Section

D. AUTHORIZATIONS**1. Resolution Affirming Discussion of Training on the School Ethics Act and the Code of Ethics for School Board Members**

The Passaic Board of Education by adoption of this resolution affirms that the members of the Board of Education discussed and received training on the School Ethics Act and the Code of Ethics for School Board members at the August 16, 2018 Regular Public Meeting in full accordance with N.J.A.C. 6A:32-3.

The resolution further affirms that each Board member received a copy of the Code of Ethics and has read same. Each Board member is required to sign an Acknowledgement of Receipt.

2. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of June 2018

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of June 2018, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
1718-259	HIB Confirmed	Parent Conference, Student Counseling
1718-260	HIB Confirmed	Parent Conference, Student Counseling
1718-261	HIB Alleged	Student Conference
1718-262	HIB Confirmed	Parent Conference, Student Counseling, Intervention and Referral Services, Referral for Therapy Treatment
1718-263	HIB Confirmed	Parent Conference, Student Counseling
1718-264	HIB Alleged	Student Conference, Referral for Therapy Treatment
1718-265	HIB Alleged	Student Conference, Parent Conference
1718-266	HIB Alleged	Student Conference
1718-267	HIB Confirmed	Parent Conference, Student Counseling
1718-268	HIB Alleged	Student Conference, Parent Conference
1718-269	HIB Confirmed	Student Counseling
1718-270	HIB Confirmed	Student Counseling
1718-271	HIB Confirmed	Student Counseling
1718-273	HIB Confirmed	Student Counseling, Other Measures
1718-274	HIB Alleged	Student Conference, Parent Conference, Peer Support Group

3. Adoption of Policies and Regulation

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

Second Reading and Adoption

Policy	4111	Recruitment, Selection and Hiring
Policy	4211	Recruitment, Selection and Hiring
Policy	5132	School Uniforms
Regulation	5132	School Uniforms

4. Resolution Rescinding Strauss Esmay Policies and Regulation

Recommends that the Passaic Board of Education approves the rescinding of the following policies and Regulation:

Strauss Esmay Policies

<u>Number</u>	<u>Title</u>
5117	Inter-District Public School Choice
5505	Privileges and Responsibilities of 18 year olds
7513	Recreational Use of Playgrounds
R7432	Eye Protection Practices

5. Resolution Approving 2018-2019 Teacher and Student Start and End Times

Recommends that the Passaic Board of Education approves the 2018-2019 teacher and student start and end times as follows:

Pre-K	Teacher Start	Student Start	Student End	Teacher End
Regular Day	8:00 AM	8:05 AM	2:35 PM	3:00 PM
One Session	8:00 AM	8:05 AM	12:35 PM	1:00 PM
Delayed Opening	9:30 AM	9:35 AM	2:35 PM	3:00 PM
K-8/School 20	Teacher Start	Student Start	Student End	Teacher End
Regular Day	8:00 AM	8:05 AM	2:55 PM	3:00 PM
One Session	8:00 AM	8:05 AM	12:55 PM	1:00 PM
Delayed Opening	9:30 AM	9:35 AM	2:55 PM	3:00 PM
PHS/Prep/Science	Teacher Start	Student Start	Student End	Teacher End
Regular Day	8:25 AM	8:30 AM	3:36 PM	3:40 PM
One Session	8:25 AM	8:30 AM	1:36 PM	1:40 PM
Delayed Opening	9:55 AM	10:00 AM	3:36 PM	3:40 PM

6. Adoption of Books for Use in the Passaic Public Schools

Recommends that the Passaic Board of Education approves the adoption of the following book for use in the Passaic Public Schools:

Title: Criminal Justice
Author(s): Frank Schmallerger
Publisher: Pearson
Copyright: 2019
Subject Area: Criminal Justice
Grade Level: 9 – 12

Title: Galeria de Lengua y Cultura 1
Publisher: Santillana, USA
Copyright: 2018
Subject Area: Spanish Heritage: Academic Language & Literature 1 & 2
Spanish Academic Literacy (SIFE)
Grade Level: 9 – 12

Title: Avancemos – Level 3
Publisher: Houghton, Mifflin, Harcourt
Copyright: 2018
Subject Area: Spanish SP 1
Grade Level: 9 – 12

Title: Avancemos – Level 4
Publisher: Houghton, Mifflin, Harcourt
Copyright: 2018
Subject Area: Spanish SP 2
Grade Level: 9 – 12

These books have been reviewed by the Division of Elementary & Secondary Education and added to the district’s Textbook in Use list.

7. Authorization to Enter into Shared Services Agreement for School Resource Officers (SROs) and Security Services with the City of Passaic

Recommends that the Passaic Board of Education grants authorization to enter into a Shared Services Agreement with the City of Passaic for School Resource Officers (SROs) and Security Services for the 2018-2019 school year.

8. Authorization to Support the City of Passaic Safe Routes to School Grant Application

Recommends that the Passaic Board of Education authorizes the submission of a letter in support of the City of Passaic Safe Routes to School Grant Application offered by the New Jersey Department of Transportation. If selected for this grant, the City of Passaic will receive funding to upgrade pedestrian pathways along Dayton Avenue and Parker Avenue.

9. Authorization to Enter into Local Share Agreement with the New Jersey Schools Development Authority

Recommends that the Passaic Board of Education grants authority to enter into a Local Share Agreement with the New Jersey Schools Development Authority for the soccer field lighting and the expansion of lockers project at the Dayton Avenue School Complex.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$428,000.00

Account Numbers: 12-000-400-450-56-0000 (Construction Costs)
11-000-262-300-56-0000 (Design Costs)

10. Approval to Join the New Jersey Schools Insurance Group

Recommends that the Passaic Board of Education approves joining with other school districts to become a member of the New Jersey Schools Insurance Group, in accordance with the terms of the Indemnity and Trust Renewal Agreement, for the term of one year (July 1, 2018 through July 1, 2019) for the following types of insurance:

General Liability	Umbrella/Excess	Crime Bonds
Automobile Liability	Errors & Omissions	Auto Physical Damage

11. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for Cynthia Costa to attend the following three day certification program:

Workshop	Location	Dates
Handle With Care Instructor and Recertification Program	Marriott Courtyard Jersey City-Newport 540 Washington Boulevard Jersey City, NJ 07310	Monday, August 13, 2018 through Wednesday, August 15, 2018

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,250.00

Account Number: 11-000-219-580-59-0000

12. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the College Board Advanced Placement Institutes:

Names	Course Name	Registration	Location	Dates
Sano, Dahiana	AP Spanish Language and Culture	\$895.00	Drew University	August 6-9, 2018
Velarde, Kenya	AP Spanish Language and Culture	\$895.00		
Velez, Jesus	AP US History	\$945.00		
Torres, Marie	AP History	\$945.00		

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$2,785.00

Account Numbers: 11-000-223-580-19-0000

13. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for the following staff members to attend Conquer Math Workshops:

Names	Dates	Location	Cost
Bruce, Stacey	October 16, 2018 and December 5, 2018	Conquer Math Workshop 75 Lane Road – Suite 200 Fairfield, New Jersey	\$155.00 Per Workshop Per Person
Colon, Luis			
Cruz, Steven			
Fragale, Karen			
Janoowalla, Gulamhussein			
Kattak, Diana			
Marx, Jason			
Mellody, John			
Morales, Emmanuel			
Naji, Fawzi			
Negron, Manuel			
Renne, Michael			
Ross, Johanna			
Torres-Gomez, Jeannette			

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$4,340.00

Account Number: 11-000-223-580-19-0000

14. Revision of Approval to Increase Registration Cost of Summer Institute for Advanced Placement Course

Recommends that the Passaic Board of Education grants approval to increase the registration cost as follows:

	Staff Name	Location	Institute Name	Location	Dates	Registration	Tolls and Miles	Total
From:	Caufield, Stephen	PHS	AP English Language Literature Combined	Rutgers University	July 17-20	\$895.00	\$130.86	\$1,025.00
To:	Caufield, Stephen	PHS	AP English Language Literature Combined	Rutgers University	July 17-20	\$1,025.00	\$130.86	\$1,155.86

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,155.86
Account Number: 11-000-223-580-19-0000
Original Resolution: May 10, 2018, Item 10, page D-7

15. Use of Facilities—City of Passaic—Election

Recommends that the Passaic Board of Education grants permission to the City of Passaic to use Etta Gero School No. 9 for all elections on November 6, 2018 from 6:00 a.m. through 8:00 p.m. and grants permission for the use of the previously approved sites (January 29, 2018) for the Special Municipal Elections to be held on November 6, 2018.

The Municipal Clerk asks that the schools be opened one hour before the opening of the polls for poll workers to set up.

Pursuant to N.J.S.A. 19:8-3, the City of Passaic shall pay the Board of Education the amount of \$50.00 to defray expenses in connection with the use of the school.

16. Approval of Adherence to Regulation as Required N.J.A.C. 6A:23A-18.5(20) (iii) with Respect to the Lunch Program for Approved Private Schools for the 2018- 2019 School Year

Recommends that the Passaic Board of Education approves that in accordance with N.J.A.C. 6A:23A-18.5, the Passaic Public Schools does not require approved private schools to:

- 1) Apply for and receive funding from the Child Nutrition Program for the 2018-2019 school year; and
- 2) Charge students for reduced and/or paid meals for the 2018-2019 school year.

This resolution is contingent upon the representation that the cost of the meals shall be included in the Department of Education approved tuition cost and that this action will result in no increase in the tuition costs and payments for students.

17. Authorization to Collaborate with Caldwell University Noyce Grant

Recommends that the Passaic Board of Education approves collaboration with Caldwell University on the Noyce Grant for the 2018-2019 academic year.

18. Authorization to Enter into Public Donor Agreement

Recommends that the Passaic Board of Education grants approval to enter into a Public Donor Agreement between the Passaic Board of Education and the Mental Health Clinic of Passaic for the use of office space at Passaic High School and Passaic Academy for Science and Engineering for School-Based Youth Services at no cost to the board.

19. Authorization to Enter into Authorized Provider Agreement

Recommends that the Passaic Board of Education grants approval to enter into an Authorized Provider Agreement between the Passaic Board of Education and the American Red Cross for a teacher, Dana Khalaf, to be an authorized provider of Red Cross services for students and staff, at no cost to the board.

20. Approval for Students to obtain an EMT Career Certification at Passaic County Community College (PCCC), Wayne Campus

Recommends that the Passaic Board of Education grants approval for six (6) Passaic High School students to attend the EMT Career Program at Passaic County Community College, Wayne Campus.

Dates & Times: August 20, 2018 at 7:00 pm - Mandatory Orientation

September 5, 2018 – December 17, 2018

Mondays and Wednesdays from 6:45 pm – 10:00 pm

Sept. 8, 15, 22, 29; Oct. 27; Nov. 17; Dec. 1, 15

Saturdays from 7:45 am – 4:00 pm

Cost for six (6) students:

Tuition for 8 credits (\$1008.00 per student)	\$6,048.00
Stethoscope (12.00 per student)	\$72.00
Uniform (\$7.00 per student)	\$42.00
Background Check (36.00 per student)	\$216.00
Book (\$439.00 per student)	\$2,634.00
TOTAL	\$9,012.00

Approval for Students to obtain an EMT Career Certification at Passaic County Community College (PCCC), Wayne Campus

Transportation Cost:

No. of Days	Cost per Day	Total
39 days	To be determined	Approx. \$6,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$15,012.00
Account Numbers: 15-190-100-500-12-0087 (\$9,012.00)
 15-000-270-512-12-0000 (\$6,000.00)

21. Approval for Collection of Goods from Staff and Students

Recommends that the Passaic Board of Education grants approval for the PGTA School 20, in partnership with United Way, to collect goods from staff and students to create Thanksgiving Baskets for families in need.

22. Resolution Accepting Donation

Recommends that the Passaic Board of Education approves the acceptance of book bags and supplies (100 book bags) to George Washington School No. 2.

The Passaic Board of Education offers its gratitude to the NEA American Diocese Church, Clifton, NJ. The estimated value of this gift is \$600.00.

23. Authorization for Passaic Gifted and Talented Academy to Participate in the Passaic County Battle of the Books Competitions for the 2018-2019 School Year

Recommends that the Passaic Board of Education grants authorization for the Passaic Gifted and Talented Academy, School No. 20, to participate in the Passaic County Battle of the Books competitions and receive the required chapter books for grades 5-6 and 7-8, for the 2018-2019 school year.

24. Approval of Attendance at Pine Forest Cheerleading Camp

Recommends that the Passaic Board of Education grants approval for thirty (30) Passaic High School Cheerleaders and two (2) chaperones to attend the Jerry Preschutti's Cheerleading Camp (price includes registration, lodging and meals):

Location	Dates
Pine Forest 185 Pine Forest Road Greenley, PA 18425	Sunday, August 12, 2018 through Wednesday, August 15, 2018

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$9,450.00
Account Numbers: 11-000-221-500-14-0000 (\$8,250.00)
 11-000-270-512-14-0000 (\$1,200.00)

25. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
No. 11	Student Activity	Chocolate Sale	October 5-26, 2018 and February 27-March 8, 2019
		Mother's Day Plant Sale	May 6-10, 2019
		Scholastic Book Fair	April 15-19, 2019
		Student Photos	October 27, 2018
No. 20	Student Activity	Picture Sale	October 27, 2018 and November 26-30, 2018
		American Heart Association	November 26-30, 2018 and February 4-8, 2019
		Bake Sale	Various Dates
		Holiday Shop Sale	December 10-14, 2018
		Year Book Sale	April 1-16, 2019
		Chocolate Sale	September 24-October 12, 2018
		Penny War	December 1-20, 2018

26. Approval of Field Trip Destination (Single Event)

Recommends that the Passaic Board of Education approves the single event field trip destination in compliance with N.J.A.C. 6A:23A-5.8.

Destination	City	State	Requested by
Bear Mountain State Park	Bear Mountain	NY	21 st CCLC Access

**27. Resolution Regarding Office of Fiscal Accountability and Compliance (OFAC) Report
--Case #ECE-010-16**

The State of New Jersey, Department of Education, completed a fiscal review of the 2015-2016 Early Childhood Preschool Education Program contract, budget and financial records of Passaic Family Head Start, Inc., a contracting preschool provider in the Passaic Board of Education. A copy of this report was provided to the Passaic Board of Education on May 9, 2018. The Passaic Board of Education certifies that it has discussed the findings of the report at its board meeting on August 16, 2018. Please see attached.

STATE OF NEW JERSEY

DEPARTMENT OF EDUCATION

OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE

PASSAIC PUBLIC SCHOOLS

EARLY CHILDHOOD PRESCHOOL EDUCATION PROGRAM

REPORT OF EXAMINATION

MAY 2018

**Resolution Regarding Office of Fiscal Accountability and Compliance (OFAC) Report
-Case #ECE-010-16 (continued)**

**NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE**

**REPORT OF EXAMINATION - MAY 2018
PASSAIC PUBLIC SCHOOLS
EARLY CHILDHOOD PRESCHOOL EDUCATION PROGRAM**

EXECUTIVE SUMMARY

The New Jersey Department of Education (NJDOE), Office of Fiscal Accountability and Compliance (OFAC), completed a fiscal review of Passaic Family Head Start, Inc. (provider), a contracting preschool provider in the Passaic Public Schools (district) for the NJDOE preschool education program. The fiscal review was conducted to ensure compliance with the terms of the 2015-2016 preschool education program contract (contract). The fiscal review is not a comprehensive audit; it is a review of certain fiscal aspects of the preschool education program.

As a result of the fiscal review, the following deficiencies were noted:

1. The OFAC review determined the provider spent the approved budget totaling \$1,406,330.00 (see Exhibit A).
2. The investigator detected accounting irregularities.

DETAILED FINDINGS

The OFAC reviewed the budget, the financial records and a sample review of the supporting documentation for the contract period of July 1, 2015, through June 30, 2016. During the contract year, the funds were allocated to the provider and approved by the district. The actual costs reported were based on a seven-hour, 185-day comprehensive preschool educational program.

The fiscal review was conducted to determine whether or not:

- The childcare center had a current license.
- The provider maintained a current facility lease.
- The provider had a current independent audit performed.
- The provider filed federal and state tax returns.
- The provider maintained a financial management system that provided timely, accurate, current and complete disclosure of all financial activities related to the NJDOE preschool education program.
- The provider maintained the proper insurance as required by the contract.
- The provider submitted the proper documentation to support the sample review of the quarterly expenditure report.

The provider is a nonprofit childcare center located at 68 Third Street and 91 Highland Avenue, Passaic, New Jersey, and was budgeted to serve a total of 180 children funded by the NJDOE and Head Start (HS). The 2015-2016 approved budget totaled \$1,406,330.00.

**Resolution Regarding Office of Fiscal Accountability and Compliance (OFAC) Report
-Case #ECE-010-16 (continued)**

Report of Examination - May 2018
Early Childhood Preschool Education Program - Passaic Public Schools
Passaic Family Head Start, Inc. - Case #ECE-010-16
Page 2

During the fiscal review, the OFAC investigator worked collaboratively with the district and the provider to minimize the number of compliance findings.

Below is a summary of the remaining fiscal review findings:

1. NJDOE Preschool Education Program

The NJDOE and HS funded the seven-hour educational component of the preschool education program.

The director signed the quarterly expenditure report certifying it was accurate and complete with all of the supporting documentation. During the OFAC review, the provider submitted all of the requested supporting documentation with the final quarterly expenditure report.

Based on the results of the fiscal review, the OFAC determined the provider spent the approved budget totaling \$1,406,330.00 (see Exhibit A).

Recommendation:

The OFAC recommends the district review the following issues and make the necessary adjustments.

2. The investigator detected accounting irregularities

The investigator noted the following irregularities:

- The NJDOE and HS percentage shares of the annual costs were not updated to reflect the accurate percentage shares. The provider did not contract with the Department of Human Services (DHS) to fund a wrap-around program while the expenditures were prorated to include the DHS share of the annual costs rather than shared between the NJDOE and HS funding. The provider indicated the budget planning worksheet could not be updated to reflect the correct percentages; however, the guidance gives the providers direction to unlock the budget planning worksheet in order to make changes in prorations as needed.
- A review of the provider's "Staff Employment Information Sheet(s) - 2015 - 2016" submitted for the teachers, the teacher assistants and the floating teacher assistants revealed the sheets did not include the number of pay periods which resulted in the incorrect salary payments. In addition, the provider understated the salaries in the third quarter for the substitute teacher assistants and the family workers compared to the payroll registers.
- A review of the benefit line items revealed certain benefits offered to the NJDOE funded employees were not included in the total costs reported. In addition, the benefit expense for the teaching staff and a family worker was not reported accurately compared to the actual

Resolution Regarding Office of Fiscal Accountability and Compliance (OFAC) Report -Case #ECE-010-16 (continued)

Report of Examination - May 2018
Early Childhood Preschool Education Program - Passaic Public Schools
Passaic Family Head Start, Inc. - Case #ECE-010-16
Page 3

benefit invoices and the employee contributions. Also, the benefit expense for one of the teachers was not prorated for the HS share. The provider indicated the HS share was not applied due to the available funding on the benefit line item for the teacher.

The provider also included benefits in excess of the 15 percent allowable equal to 75 percent of the salary for the custodian. According to the Division of Early Childhood Education and Family Engagement, the excess benefits are considered non-allowable costs and have been offset against overspent line items.

- The provider did not maintain adequate benefit waiver forms for the NJDOE funded employees.
- A review of the payroll tax line items revealed the provider incorrectly reported the tax expense based on the available budgeted amount rather than the actual costs.
- A review of the rent, mortgage and other space costs line item revealed the provider held a second mortgage for the Third Street location. Since the provider reported the rent, mortgage and other space costs line item up to the budgeted amount, the cost of the second mortgage exceeded the budgeted amount. However, the provider should ensure the second mortgage is maintained separately from the NJDOE preschool program expenditures.

Recommendation:

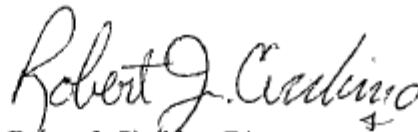
The OFAC recommends the provider enhance its current financial management system in order to ensure the accurate disclosure of all financial activities related to the NJDOE preschool education program. The provider should ensure the percentage shares of the NJDOE and the HS funded programs are accurate. The provider should also ensure the salaries, the benefits, the payroll taxes and the administrative support and indirect costs are reported accurately. In addition, the provider should ensure the benefit waiver forms identify the actual benefits offered and the benefits that are declined.

Submitted by:



Thomas C. Martin, Manager
Investigations Unit

Approved by:



Robert J. Cicchino, Director
Office of Fiscal Accountability and Compliance

Special Investigator:
Dubravka Zivkovic

Resolution Regarding Office of Fiscal Accountability and Compliance (OFAC) Report -Case #ECE-010-16 (continued)

2015 - 2016 Contract Year
Budget vs. Actual

EXPENSE	BUDGETED TOTAL COST	YTD TOTAL PER QUARTERLY EXPENDITURE REPORT	BUDGET MINUS YTD EXPENDITURES	YTD TOTAL ACCEPTED BY OFAC	BUDGET MINUS YTD ACCEPTED BY OFAC	VARIANCE AMOUNT DUE BACK
EDUCATIONAL PROGRAM COSTS						
Teacher Salary	\$ 548,303	\$ 548,303	\$ -	\$ 543,303	\$ 6,000	\$ 6,000
Teacher Assistant Salary	\$ 281,425	281,425	-	280,495	930	\$ 930
Floating Teacher Assistant Salary	\$ 87,412	87,412	-	87,412	-	\$ -
Teacher/Assistant Teacher Benefits	\$ 142,890	142,890	-	148,357	(5,967)	\$ (5,967)
Substitute Teacher Stipend	\$ 6,000	6,000	-	7,011	(1,011)	\$ (1,011)
Substitute Assistant Teacher Stipend	\$ 1,802	1,802	-	1,802	-	\$ -
Classroom Materials and Supplies	\$ 11,843	11,843	-	11,843	-	\$ -
Classroom Technology	\$ 1,500	1,500	-	1,500	-	\$ -
Field Trips w/ Transportation	\$ 12,106	12,106	-	12,106	-	\$ -
Family Worker Salary	\$ 20,892	20,892	-	20,892	-	\$ -
Family Worker Benefits	\$ 2,422	2,422	-	2,745	(323)	\$ (323)
Food-Related Costs (CACFP participant, non-reimbursable costs)						
Food (for contracted preschool children only)	\$ -	-	-	-	-	\$ -
Food Worker Salary (cook)	\$ -	-	-	-	-	\$ -
Food Worker Benefits (cook)	\$ -	-	-	-	-	\$ -
Assistant Food Worker Salary (asst. cook)	\$ -	-	-	-	-	\$ -
Assistant Food Worker Benefits (asst. cook)	\$ -	-	-	-	-	\$ -
Employer Payroll Taxes (For Educational Program Positions only)						
Social Security (6.20%)	\$ 56,758	56,758	-	56,759	-	\$ -
Medicare (1.45%)	\$ 12,366	12,366	-	13,275	(909)	\$ (909)
Unemployment (2.80%)	\$ 20,680	20,680	-	25,194	(4,514)	\$ (4,514)
Disability (0.50%)	\$ 3,953	3,953	-	4,573	(620)	\$ (620)
SUBTOTAL, Educational Program Costs	\$ 1,190,753	\$ 1,190,753	\$ -	\$ 1,196,867	\$ (6,114)	\$ (6,114)
ADMINISTRATIVE SUPPORT AND INDIRECT COSTS						
SUPPORT COSTS						
Director Salary	\$ 6	6	-	6	-	\$ -
Director Benefits	\$ -	-	-	-	-	\$ -
Clerical Salary	\$ 27,966	27,966	-	27,966	-	\$ -
Clerical Benefits	\$ 3,885	3,885	-	3,885	-	\$ -
Custodian Salary	\$ 20,308	20,308	-	20,308	-	\$ -
Custodian Benefits	\$ 15,153	15,153	-	3,829	11,324	\$ 11,324
Security Guard Salary	\$ -	-	-	-	-	\$ -
Security Guard Benefits	\$ -	-	-	-	-	\$ -
Social Security (6.20%)	\$ 2,892	2,892	-	2,899	(7)	\$ (7)
Medicare (1.45%)	\$ 573	573	-	678	(105)	\$ (105)
Unemployment (2.80%)	\$ 1,192	1,192	-	1,785	(573)	\$ (573)
Disability (0.50%)	\$ 226	226	-	321	(95)	\$ (93)
INDIRECT COSTS						
Rent, Mortgage, Other Space Costs	\$ 94,639	94,639	-	94,639	-	\$ -
Office Equipment-\$2000 and Repair	\$ -	-	-	-	-	\$ -
Office Materials and Supplies	\$ -	-	-	-	-	\$ -
Food-Related Paper Supplies	\$ -	-	-	-	-	\$ -
Cleaning Supplies	\$ 444	444	-	444	-	\$ -
Food for Meetings	\$ -	-	-	-	-	\$ -
Building/Grounds Maintenance/Repair	\$ 2,825	2,825	-	2,825	-	\$ -
Utilities	\$ 19,526	19,526	-	19,526	-	\$ -
Telecommunications Services	\$ 3,872	3,872	-	3,972	-	\$ -
Security	\$ -	-	-	-	-	\$ -
Insurance	\$ 13,518	13,518	-	17,850	(4,332)	\$ (4,332)
Accounting Fees	\$ 6,985	6,985	-	6,985	-	\$ -
Payroll Preparation Fees	\$ 1,565	1,565	-	1,565	-	\$ -
Advertising	\$ -	-	-	-	-	\$ -
Staff Transportation	\$ -	-	-	-	-	\$ -
Profit, if Applicable (Max of 2.5% of Ed Costs)	\$ -	-	-	-	-	\$ -
Subtotal of Above Administrative Support and Indirect Costs	\$ 215,577	\$ 215,577	\$ -	\$ 209,463	\$ 6,114	\$ 6,114
PROVIDER PROGRAM TOTALS						
Total Cost	\$ 1,406,330	\$ 1,406,330	\$ -	\$ 1,406,330	\$ -	\$ -
DISTRICT ADJUSTMENTS or Other Approved Budgeted Costs						
N/A	\$ -	-	-	-	-	\$ -
Total Cost after District Adjustments or Other Costs	\$ 1,406,330	\$ 1,406,330	\$ -	\$ 1,406,330	\$ -	\$ -
				DISTRICT RECOVERED	\$ -	\$ -
				OVERSPENT BY THE PROVIDER	\$ -	\$ -

28. Approval to Accept Corrective Action Plan – Early Childhood (OFAC Case #ECE-010-16)

Recommends that the Passaic Board of Education accepts the Corrective Action Plan completed by Passaic Family Head Start, Inc., that has been developed to address the audit recommendations of the Office of Fiscal Accountability and Compliance

**NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
EARLY CHILDHOOD PRESCHOOL EDUCATION FISCAL REVIEW RESPONSE
CORRECTIVE ACTION PLAN**

CAP# _____

NAME OF SCHOOL DISTRICT: PASSAIC Public School District

COUNTY: PASSAIC

TYPE OF EXAMINATION: Early Childhood Preschool Program
Office of Fiscal Accountability and Compliance
Report of Examination (Date) May 9, 2018

OFAC Case # ECE-010-16

DATE OF BOARD MEETING: _____

PROVIDER CONTACT INFORMATION: PROVIDER PASSAIC FAMILY HEAD START
ADDRESS 68 THIRD STREET, PASSAIC, NJ 07055
TELEPHONE 973-365-5808

DIRECTOR DR. LILLIAN RAMOS

FAX 973-815-0660

FINDING/ RECOMMENDATION NUMBER	FINDING	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
2	Tax report	The provider will report actual cost of benefits including when paying charger higher rates.	The provider will report actual rate and unlock report fields in order to put in actual costs paid.	Provider Director Dr. Lillian Ramos and Fiscal Staff	6/30/2018
2	Second mortgage	The provider explained that the second mortgage is part of the agency's mortgage package. Nonetheless, the provider will expense only the first mortgages.	The provider will expense only the first mortgage on its report.	Provider Director Dr. Lillian Ramos Fiscal staff.	6/5/2018
2	Benefit	Provider will expense health benefits in a uniform and consistent manner.	The provider will ensure that health benefits are prorated according to salary proration if the actual cost is excessive. The provider will notify the district of cost and reason.	Provider director Dr. Lillian Ramos with fiscal staff	6/30/2018
2	Waiver of benefits	The provider will revise waiver form to include all benefits waived	The provider will revise waiver form to include all benefits waived	Provider Director Dr. Lillian Ramos	6/5/2018
2	Percentage were not updated	DOE & OFAC have provided the unlock guidance instructions to correct percentages. The program will unlock percentages and use correct funding formula percentages.	The provider will unlock percentage field and submit budget will correct percentages	Provider Director Dr. Lillian Ramos	6/5/2018
2	Pay periods not evident or Staff Info Sheet	The Provider will put the number of pay periods on the staff Info Sheet.	The provider will update staff Info Sheet to include pay periods.	Provide Director Dr. Lillian Ramos	6/5/2018

SUPPORTING DOCUMENTATION MUST BE SUBMITTED ALONG WITH THE CORRECTIVE ACTION PLAN

Chief School Administrator _____

Date _____

Board Secretary/Business Administrator _____

Date _____

Fiscal Specialist _____

Date _____

Provider _____

Date _____

29. Resolution Acknowledging School Emergency Exit Drills (Evacuation) from School Buses

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

School Name	Location of the Drill	Route No.	Date of Drill	Time of Day Drill Conducted	Person Conducting Drill
Benway School	Wayne	46BEN	6/14/18	9:00 am	Donald M. Thomas
Benway School	Wayne	104BEN/LT	6/14/18	9:00 am	Donald M. Thomas
Celebrate the Children	Denville	59CTC	04/27/18	8:55am	Antoninette Price
Chancellor Academy	Pompton Plains	78CA	04/17/18	7:39am	Rickey Redd
Chancellor Academy	Pompton Plains	79CA	04/17/18	7:53am	Rickey Redd
Chancellor Academy	Pompton Plains	117CA	04/17/18	7:49am	Rickey Redd
David Gregory School	Paramus	49DGS	03/27/18	9:08am	David Ruzich
Deron II School	Montclair	67D2	04/18/18	8:20am	Timothy Walsh
Eastwick College	Hackensack	29EAST	04/09/18	1:50pm	Kathy Picciano
Eastwick College	Hackensack	30EAST	04/09/18	1:55pm	Kathy Picciano
Emerson High School	Emerson	65EMER	04/02/18	3:01pm	Nina Hartman
Essex High School	Cedar Grove	35EHS	06/11/18	2:15pm	Anita West
Essex High School	Cedar Grove	44EHS	06/12/18	8:50am	Anita West
Essex Valley School	W. Caldwell	56EV	04/17/18	9:08am	Ed Mathieson
Essex Valley School	W. Caldwell	57EV	04/10/18	8:45am	Ed Mathieson
Essex Valley School	W. Caldwell	58EV	04/12/18	8:22am	Ed Mathieson
Felician School	Lodi	48FS	04/28/18	8:55 am	Edna Johansen
Garden Academy	W. Orange	24GAR	4/18/18	8:50 am	Dr. Stuart Barudin
Gateway High School	Hackensack	72GHS	6/13/18	3:00 pm	Carol L.Grisoni
George Washington School	Hackensack	90GW	6/14/18	1:10 pm	Prudence Kelly
Glenview Academy/Gramon	Fairfield	113GS	04/17/18	8:56am	Tyjon Greer
Godwin School	Midland Park	180T-60DS	06/11/18	3:00pm	Ann Baker
Gramon School	Fairfield	60NB	04/13/18	8:56am	Tyjon Greer
High Point School	Lodi	88HPS	03/28/18	8:40am	Cindy Pulido
High Point School	Lodi	91HPS	03/28/18	2:25 pm	Cindy Pulido
HoHoKus School of Trade & Technical Sciences	Paterson	83HOHOP	04/13/18	11:45am	Tamara Christmas
HoHoKus School of Trade & Technical Sciences	Paterson	84HOHOP	04/13/18	11:50am	Tamara Christmas
HoHoKus School of Trade & Technical Sciences	Paterson	85HOHOP	04/13/18	11:55am	Tamara Christmas
Horizon School	Livingston	74HORW	6/11/18	2:00 pm	Ryan Ryzuk
Horizon School	Livingston	139HORZ	6/11/18	8:25 am	Ryan Ryzuk
Lakeview Learning Center	Wayne	73LLC	03/28/18	8:21am	Todd Agresta
Learning Center for Exceptional Children	Clifton	100TLC	03/29/18	2:32pm	Tara McAlister
Lincoln Technical Institute	Mahwah	101LTECH	04/18/18	7:56am	Joe Begendorf
Midland Park High School	Midland Park	98MPHS	6/18/18	2:55 pm	Sheralyn Rohlf
Mountain Lakes High School	Mountain Lakes	23MLHS/BMS	04/15/18	7:30 am	Julio Rodriguez
New Alliance Academy	Paramus	93NEW	05/04/18	3:00pm	Patricia Feehan
New Beginnings	Fairfield	63NB	04/11/18	9:15am	David Dixon
New Beginnings	Fairfield	64NB	04/11/18	8:45am	David Dixon
North Hudson Academy	North Bergen	62NHA	04/11/18	8:30am	Lauren McCarthy

Resolution Acknowledging School Emergency Exit Drills (Evacuation) from School Buses (continued)

School Name	Location of the Drill	Route No.	Date of Drill	Time of Day Drill Conducted	Person Conducting Drill
North Jersey Elks Development Disabilities Agency – High School	Clifton	32CPW	05/04/18	8:35am	Deborah Lavery
North Jersey Elks Development Disabilities Agency – High School	Clifton	34CPW	05/04/18	8:50am	Rosa Gonzales
North Jersey Elks Development Disabilities Agency – Elementary	Clifton	61CPHW	04/09/18	2:40pm	Nancy Fegan
North Jersey Elks Development Disabilities Agency – High School	Clifton	76CPHW	04/09/18	2:36pm	Nancy Fegan
North Jersey Elks Development Disabilities Agency – Elementary	Clifton	77CPHW	04/09/18	2:47pm	Nancy Fegan
North Jersey Elks Development Disabilities Agency – Elementary	Clifton	27NJEDDAW-E	05/04/18	8:40am	Deborah Lavery
North Jersey Elks Development Disabilities Agency – High School	Clifton	28NJEDDAW-E	05/04/18	8:35am	Joan Rio
North Jersey Elks Development Disabilities Agency – High School	Clifton	31NJEDDAW-E	05/04/18	8:40am	Rosa Gonzales
North Jersey Elks Development Disabilities Agency – Elementary	Clifton	33NJEDDAW-E	05/04/18	8:45am	Renata Oldziej
North Jersey Elks Development Disabilities Agency – Elementary	Clifton	75NJEDDAW-H	04/10/18	2:37pm	Nancy Fegan
Passaic County Public Safety Academy	Wayne	108T-PCCC	04/14/18	6:45 am	Anthony Maisonet
Ridgefield Memorial HS	Ridgefield	80RMHW	03/29/18	8:00am	Paul Brodsky
Ridgefield Memorial HS	Ridgefield	81RMHS	03/29/18	8:00 am	Paul Brodsky
Sage Day HS	Rochelle Park	175SAGE-R	06/11/18	12:42pm	John Milon
Union Street School	Hackensack	87USS	04/13/18	8:10am	Mariela Larret
Washington Academy	Belleville	137WASH	04/13/18	1:59pm	Carlos Barrientos
Washington Elem. School	Paramus	47WES	04/24/18	9:05am	Elizabeth Falkenster
Westbridge Academy	Bloomfield	110WBRID	04/17/18	8:50am	Tracy Coston
Windsor Learning Center	Pompton Lakes	177WLC	06/11/18	8:30 am	Eric Lynch
Windsor Prep High School	Paramus	105WIND/LT	04/23/18	11:08am	Sherrif Upton
Windsor Prep High School	Paramus	116WPHS	04/18/18	9:05am	Sherrif Upton
Wood-Ridge Transition Center	Wood-Ridge	94WOOD	03/27/18	9:11am	Melissa Ortiz
School No. 1	Passaic	01-01	03/28/18	8:33am	Kimberlee Dellisoati
School No. 1	Passaic	02-01	03/29/18	8:30 am	Daren Khalifa
School No. 1	Passaic	03-01	03/29/18	1:00pm	Barbara Schuller
School No. 1	Passaic	04-01	03/29/18	1:07pm	Daren Khalifa
School No. 1	Passaic	05-01	04/09/18	8:30 am	Osvaldo Matos
School No. 1	Passaic	45-01	04/09/18	8:30 am	Karen Fragale
School No. 3	Passaic	36-03	04/09/18	8:25 am	Shavonn Stewart-Oliver
School No. 3	Passaic	37-03	03/29/18	8:30 am	Shavonn Stewart-Oliver
School No. 3	Passaic	38-03	03/28/18	2:35 pm	Shavonn Stewart-Oliver
School No. 3	Passaic	39-03	03/29/18	12:45 pm	Shavonn Stewart-Oliver
School No. 3	Passaic	40-03	03/29/18	8:25 am	Shavonn Stewart-Oliver
School No. 3	Passaic	41-03	03/28/18	2:42 pm	Shavonn Stewart-Oliver
School No. 5	Passaic	06-05	04/17/18	8:23 am	Anissa Jones
School No. 5	Passaic	07-05	04/18/18	8:17 am	Anissa Jones
School No. 6	Passaic	08-06	03/28/18	8:19 am	Daniel Bizzoco
School No. 6	Passaic	09-06	03/28/18	8:17 am	Daniel Bizzoco

Resolution Acknowledging School Emergency Exit Drills (Evacuation) from School Buses (continued)

School Name	Location of the Drill	Route No.	Date of Drill	Time of Day Drill Conducted	Person Conducting Drill
School No. 6	Passaic	13-06	03/28/18	8:26 am	Daniel Bizzoco
School No. 6	Passaic	14-06	03/28/18	8:27 am	Daniel Bizzoco
School No. 6	Passaic	15-06	03/28/18	8:20 am	Daniel Bizzoco
School No. 6	Passaic	16-06	03/28/18	8:27 am	Daniel Bizzoco
School No. 6	Passaic	22-06W	03/28/18	8:25 am	Daniel Bizzoco
School No. 9	Passaic	17-09	04/12/18	8:20 am	Maria Campllonch
School No. 9	Passaic	18-09	04/13/18	3:05 am	Maria Campllonch
School No. 9	Passaic	68-09/DCP	04/13/18	3:30 pm	Maria Campllonch
School No. 10	Passaic	102-10	06/12/18	3:05 pm	John I. Ciuppa
School No. 10	Passaic	103-10	06/12/18	3:10 pm	John I. Ciuppa
School No. 11	Passaic	139-11	04/17/18	3:11 pm	Ronnie Estrict
School No. 11	Passaic	141-11	04/17/18	8:13 am	Ronnie Estrict
School No. 11	Passaic	142-11	04/16/18	3:06 pm	Ronnie Estrict
School No. 11	Passaic	143-11	04/16/18	2:50 pm	Ronnie Estrict
School No. 11	Passaic	144-11	04/17/18	8:25 am	Ronnie Estrict
School No. 11	Passaic	145-11	04/17/18	3:11 pm	Ronnie Estrict
School No. 15 Annex	Passaic	19-15A	04/11/18	8:30 am	Annemarie Weiner
School No. 15 Annex	Passaic	20-15A	04/12/18	8:36 am	Annemarie Weiner
School No. 15 Annex	Passaic	25-15A	04/11/18	8:40 am	Annemarie Weiner
School No. 15 Annex	Passaic	26-15A	04/12/18	8:26 am	Annemarie Weiner
School No. 19	Passaic	123-19	03/29/18	8:32 am	Allison Ariemma
School No. 19	Passaic	124-19	03/29/18	8:42 am	Nichole Johnson
School No. 19	Passaic	125-19	03/29/18	8:30 am	Toni Marie Castiglia
School No. 19	Passaic	126-19	03/29/18	8:34 am	Whitney Lluen
School No. 19	Passaic	129-19	03/29/18	8:30 am	Jenise McKinney
School No. 19	Passaic	130-19	03/29/18	8:40 am	Michelle Hill
School No. 19	Passaic	131-19	03/29/18	8:31 am	Jason Lokitz
School No. 19	Passaic	133-19	03/29/18	8:26 am	Maria Guerrero
School No. 19	Passaic	134-19	03/29/18	8:30 am	Toni Reilly
School No. 20	Passaic	21-20	03/28/18	7:51 am	Calvin Graham
Lincoln Middle School	Passaic	10LMS	06/13/18	3:15 pm	Antonio Garcia
Lincoln Middle School	Passaic	11LMS	06/13/18	3:20 pm	Antonio Garcia
Lincoln Middle School	Passaic	12LMS	06/13/18	3:15 pm	Antonio Garcia
Lincoln Middle School	Passaic	95LMS	06/13/18	3:25 pm	Antonio Garcia
Lincoln Middle School	Passaic	96LMS	06/13/18	3:30 pm	Antonio Garcia
Lincoln Middle School	Passaic	97LMS	06/13/18	3:15 pm	Antonio Garcia
Passaic High School	Passaic	50PHS	06/12/18	7:15 am	Nicole Grambone
Passaic High School	Passaic	51PHS	06/12/18	7:12 am	Nicole Grambone
Passaic High School	Passaic	52PHS	06/12/18	7:18 am	Nicole Grambone
Passaic High School	Passaic	53PHS	06/12/18	7:10 am	Nicole Grambone
Passaic High School	Passaic	54PHS	06/12/18	7:01 am	Nicole Grambone

End of Authorizations

ADDENDUM - AUTHORIZATIONS

30. Resolution Joining with the Passaic City Mayor and City Council in Honoring Councilwoman Zaida Polanco

WHEREAS, Councilwoman Zaida Polanco was born on April 17, 1977 in Bona, Dominican Republic, to Marino and Isabel Polanco; and

WHEREAS, Councilwoman Zaida Polanco immigrated to the United States of America in 1990 with her family, including her brother Henry Polanco and sister Ely Polanco, settling in the City of Passaic; and

WHEREAS, Councilwoman Zaida Polanco attended the public schools of the City of Passaic, graduating from Passaic High School in 1994; and

WHEREAS, Councilwoman Zaida Polanco continued her education at Montclair State University, receiving a Bachelors' Degree in 1998 and Rutgers University where she received a Masters' Degree in Political Science 2005; and

WHEREAS, Councilwoman Zaida Polanco was first elected to public office on April 20, 2010, as a Commissioner of the City of Passaic Board of Education; and

WHEREAS, Councilwoman Zaida Polanco was elected as a Councilwoman-at-Large to the City Council of the City of Passaic on July 1, 2011, and due to her zealous advocacy and dedication to her constituents, was re-elected to office on July 1, 2015; and

WHEREAS, Councilwoman Zaida Polanco further served the residents of the City of Passaic as the Director of Human Resources for the City of Passaic Board of Education; and

WHEREAS, on August 8, 2018, Councilwoman Zaida Polanco suddenly passed away at the age of 41; and

WHEREAS, known as a tireless advocate for the rights of those who often did not have a voice, Councilwoman Zaida Polanco was a truly dedicated public servant and a leader within the City of Passaic community whose infectious laugh and zest for life will never be forgotten; and

WHEREAS, the City Council and Mayor of the City of Passaic seek to honorarily designate the corner of Broadway and Paulison Avenue as "Councilwoman Zaida Polanco Way" in her beloved memory.

NOW THEREFORE BE IT RESOLVED, the Passaic City Board of Education joins with the Mayor and City Council in honoring the memory of Councilwoman Zaida Polanco.

End of Addendum - Authorizations

E. BOARD SECRETARY/TREASURER OF MONEYS REPORT

1. Secretary's Report--Acceptance and Certification – May 2018

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of May 2018, 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 Moneys for the Month of May 2018

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Moneys for the month ended May 2018, which report is in agreement with the Secretary's Report.

3. Unaudited Secretary's Report--Acceptance and Certification – June 2018

Recommends that the Passaic Board of Education accepts the Board Unaudited Secretary's financial report for the month of June 2018, 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.

4. Unaudited Report of the Treasurer of School Moneys for the Month of June 2018

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Moneys for the month ended June 2018, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of Moneys Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of July 2018

Recommends that the Passaic Board of Education approves payment of bills for the month of July 2018, as follows:

SUMMARY OF BILLS
FOR THE PERIOD OF:
June 19 2018 - July 31, 2018
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS	218199 - 218994
ENTERPRISE FOOD SERVICE CHECKS	016901 - 016953
VOIDED CHECK NUMBER	016765; 218184

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 59,470.00
11 GENERAL CURRENT EXPENSE	\$ 5,787,815.76
12 CAPITAL OUTLAY	\$ 9,354.00
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 624,370.55
20 SPECIAL REVENUE FUNDS	\$ 1,239,201.87
30 CAPITAL PROJECTS FUNDS	\$ 81,665.00
60 ENTERPRISE FUND	\$ 610,847.10
Total Check Disbursements	\$ 8,412,714.28
Total Wire Disbursements	\$ 4,664,481.35

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$13,077,195.63

Audited by: Kevin Lomski
Comptroller

Prepared By: Carmen Colon
Accounts Payable Manager

Certified by Erlinda Arellano
School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2017-2018 Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of June, 2018.

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
From:		To:	
11-000-216-100-59-0000	\$ (120,000.00)	11-000-216-320-59-0000	\$ 120,000.00
11-000-262-622-56-0000	\$ (1,400.00)	11-000-262-626-56-0000	\$ 1,400.00
11-000-262-621-56-0000	\$ (20,000.00)	11-000-262-590-56-0000	\$ 20,000.00
15-000-240-600-03-0000	\$ (347.52)	15-000-240-500-03-0000	\$ 347.52
15-000-240-600-02-0000	\$ (10.56)	15-000-270-512-02-0000	\$ 10.56
15-213-100-101-04-0000	\$ (734.99)	15-204-100-101-04-0000	\$ 734.99
15-130-100-101-28-0000	\$ (16,100.00)	15-000-240-103-28-0000	\$ 16,100.00
11-204-100-610-59-0000	\$ (44,701.33)	11-130-100-101-05-0050	\$ 44,701.33
11-150-100-101-27-0075	\$ (70,000.00)	11-140-100-101-05-0050	\$ 70,000.00
11-000-217-100-27-0000	\$ (50,000.00)	11-130-100-101-05-0050	\$ 50,000.00
11-000-216-100-59-0000	\$ (20,000.00)	11-130-100-101-05-0050	\$ 20,000.00
11-000-240-105-16-0000	\$ (40,000.00)	11-140-100-101-05-0050	\$ 40,000.00
11-150-100-320-27-0000	\$ (25,000.00)	11-140-100-101-05-0050	\$ 25,000.00
11-190-100-500-21-0000	\$ (45,000.00)	11-140-100-101-05-0050	\$ 45,000.00
11-190-100-610-05-0000	\$ (150,000.00)	11-130-100-101-05-0050	\$ 150,000.00
11-190-100-610-16-0000	\$ (40,000.00)	11-110-100-101-05-0050	\$ 40,000.00
11-190-100-610-57-0000	\$ (40,000.00)	11-140-100-101-05-0050	\$ 40,000.00
11-000-216-100-59-0000	\$ (3,919.14)	11-110-100-101-05-0051	\$ 59,990.53
11-000-216-320-59-0000	\$ (51,936.80)		
11-000-217-100-27-0000	\$ (4,134.59)		
11-204-100-106-59-0075	\$ (252.78)	11-204-100-101-59-0075	\$ 252.78
11-421-200-100-16-0075	\$ (45,000.00)	11-120-100-101-05-0051	\$ 25,000.00
		11-150-100-101-27-0075	\$ 20,000.00
TOTAL	\$ (788,537.71)	TOTAL	\$ 788,537.71

2. Approval of 2018-2019 Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of July, 2018.

15-000-240-600-30-0000	\$ (1,500.00)	15-000-213-600-30-0000	\$ 1,500.00
20-218-200-600-52-0000	\$ (4,000.00)	20-218-100-600-52-0000	\$ 4,000.00
11-204-100-610-59-0000	\$ (15,000.00)	11-000-219-600-59-0000	\$ 15,000.00
11-190-100-610-13-0000	\$ (36,653.00)	11-240-100-640-13-0000	\$ 36,653.00
11-000-213-100-23-0051	\$ (2,000.00)	11-000-211-171-23-0075	\$ 8,000.00
11-000-213-100-23-0075	\$ (6,000.00)		
15-240-100-610-67-0000	\$ (7,000.00)	15-000-266-610-67-0000	\$ 7,000.00
11-190-100-500-57-0000	\$ (5,000.00)	11-000-211-100-57-0075	\$ 5,000.00
11-000-262-610-56-0000	\$ (50,000.00)	12-000-400-450-56-0000	\$ 50,000.00
11-421-100-101-16-0075	\$ (22,000.00)	11-422-100-101-16-0075	\$ 12,000.00
		11-422-200-100-16-0075	\$ 10,000.00
15-190-100-610-67-0000	\$ (1,070.00)	15-190-100-500-67-0000	\$ 1,070.00
15-5200-007	\$ (13,118.00)	15-5200-002	\$ 13,118.00
15-5200-003	\$ (130,932.00)	15-5200-050	\$ 130,932.00
15-5200-006	\$ (48,689.00)	15-5200-028	\$ 48,689.00
15-5200-012	\$ (96,741.00)	15-5200-010	\$ 96,741.00
15-5200-003	\$ (50,000.00)	15-5200-011	\$ 50,000.00
TOTAL	\$ (441,203.00)	TOTAL	\$ 441,203.00

3. Requisition for Local Tax Levy Payment from the City of Passaic - 2018-2019

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 Moneys on the dates indicated in accordance with the statutes relating thereto.

July 16, 2018

\$1,401,549.00

Received - July 16, 2018

4. Approval and Acknowledgment of Department of Education Nonpublic Nursing Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Nonpublic Nursing Aid referenced below for the 2018-2019 school year as per the agreement between the Passaic Board of Education and the nonpublic schools, in the sum of \$97.00 per pupil.

Nonpublic Schools	Account Number	Students Enrolled	Allocation @\$97.00/Pupil
Mesivta of North Jersey	20-509-213-300-23-0000	59	\$ 5,723.00
Bais Yaakov Machon Ora	20-509-213-300-23-0000	110	\$ 10,670.00
Bais Yaakov High School Girls	20-509-213-300-23-0000	313	\$ 30,361.00
Collegiate School	20-509-213-300-23-0000	42	\$ 4,074.00
Mesivta tiferes Rav Zvi Aryeh Zemel	20-509-213-300-23-0000	134	\$ 12,998.00
YBH of Passaic Hillel	20-509-213-300-23-0000	571	\$ 55,387.00
Noble Leadership Academy	20-509-213-300-23-0000	295	\$ 28,615.00
Saint Nicholas Ukranian School	20-509-213-300-23-0000	77	\$ 7,469.00
Yeshiva K'tana Girls	20-509-213-300-23-0000	1000	\$ 97,000.00
Yeshiva K'tana Boys	20-509-213-300-23-0000	985	\$ 95,545.00
TOTAL GRANT AWARDED		3586	\$ 347,842.00

5. Approval and Acknowledgment of Department of Education Nonpublic Security Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Nonpublic Security Aid referenced below for the 2018-2019 school year as per the agreement between the Passaic Board of Education and the nonpublic schools, in the sum of \$75.00 per pupil.

Nonpublic Schools	Account Number	Students Enrolled	Allocation @\$75.00/Pupil
Mesivta of North Jersey	20-511-100-610-32-0000	59	\$ 4,425.00
Bais Yaakov Machon Ora	20-511-100-610-49-0000	110	\$ 8,250.00
Bais Yaakov High School Girls	20-511-100-500-42-0000	313	\$ 23,475.00
Collegiate School	20-511-100-610-46-0000	42	\$ 3,150.00
Mesivta tiferes Rav Zvi Aryeh Zemel	20-511-100-610-43-0000	134	\$ 10,050.00
YBH of Passaic Hillel	20-511-100-500-30-0000	571	\$ 42,825.00
Noble Leadership Academy	20-511-100-610-48-0000	295	\$ 22,125.00
Saint Nicholas Ukranian School	20-511-100-610-37-0000	77	\$ 5,775.00
Yeshiva K'tana Girls	20-511-100-500-47-0000	1000	\$ 75,000.00
Yeshiva K'tana Boys	20-511-100-500-38-0000	985	\$ 73,875.00
TOTAL GRANT AWARDED		3586	\$ 268,950.00

6. Approval and Acknowledgment of Department of Education Nonpublic Technology Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Nonpublic Technology Aid referenced below for the 2018-2019 school year as per the agreement between the Passaic Board of Education and the nonpublic schools, in the sum of \$36.00 per pupil.

Nonpublic Schools	Account Number	Students Enrolled	Allocation @\$36.00/Pupil
Bais Yaakov High School Girls	20-510-100-610-42-0000	299	\$ 10,764.00
Bais Yaakov Machon Ora	20-510-100-610-49-0000	84	\$ 3,024.00
Collegiate School	20-510-100-610-46-0000	42	\$ 1,512.00
Mesivta of North Jersey	20-510-100-610-32-0000	47	\$ 1,692.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-510-100-610-43-0000	101	\$ 3,636.00
Noble Leadership Academy	20-510-100-610-48-0000	295	\$ 10,620.00
Saint Nicholas Ukranian School	20-510-100-610-37-0000	77	\$ 2,772.00
YBH of Passaic Hillel	20-510-100-610-30-0000	568	\$ 20,448.00
Yeshiva K'tana Girls	20-510-100-610-47-0000	990	\$ 35,640.00
Yeshiva K'tana Boys	20-510-100-610-38-0000	977	\$ 35,172.00
TOTAL GRANT AWARDED		3480	\$ 125,280.00

7. Approval and Acknowledgment of Department of Education Nonpublic Textbook Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Nonpublic Textbook Aid referenced below for the 2018-2019 school year as per the agreement between the Passaic Board of Education and the nonpublic schools, in the sum of \$53.40 per pupil.

Nonpublic Schools	Account Number	Students Enrolled	Allocation @\$53.40/Pupil
Bais Yaakov High School Girls	20-501-100-640-42-0000	299	\$ 15,967.00
Bais Yaakov Machon Ora	20-501-100-640-49-0000	84	\$ 4,486.00
Collegiate School	20-501-100-640-46-0000	42	\$ 2,243.00
Mesivta of North Jersey	20-501-100-640-32-0000	47	\$ 2,510.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-501-100-640-43-0000	101	\$ 5,393.00
Noble Leadership Academy	20-501-100-640-48-0000	295	\$ 15,753.00
Saint Nicholas Ukranian School	20-501-100-640-37-0000	77	\$ 4,112.00
YBH of Passaic Hillel	20-501-100-640-30-0000	568	\$ 30,331.00
Yeshiva K'tana Girls	20-501-100-640-47-0000	990	\$ 52,866.00
Yeshiva K'tana Boys	20-501-100-640-38-0000	977	\$ 52,172.00
TOTAL GRANT AWARDED		3480	\$ 185,833.00

8. Authorization for the Submission and Acceptance of the Every Student Succeeds Act (ESSA)/ Elementary Secondary Education Act (ESEA) Application for Fiscal Year 2018-2019

Recommends that the Passaic Board of Education authorizes the submission and acceptance of the ESSA/ESEA Basic Program Operated by Local Education Agencies and School Improvement Programs FY 2018-2019 budget accounts.

Description	Account	2018-2019 Allocation	Total
Salaries	20-231-100-100	\$ 252,000.00	\$ 252,000.00
Purchased Services Public	20-231-100-300	\$ -	\$ -
Purchased Services Nonpublic	20-231-100-300	\$ 260,000.00	\$ 260,000.00
Instructional Supplies	20-231-100-600	\$ 3,710.00	\$ 3,710.00
Instructional Supplies Nonpublic	20-231-100-600	\$ 20,000.00	\$ 20,000.00
Salaries	20-231-200-100	\$ 44,999.00	\$ 44,999.00
Benefits	20-231-200-200	\$ 130,725.00	\$ 130,725.00
Prof and Tech Services Nonpublic	20-231-200-300	\$ 68,000.00	\$ 68,000.00
Other Purchased Services	20-231-200-500	\$ 3,300.00	\$ 3,300.00
Other Purchased Serv Nonpublic	20-231-200-500	\$ 30,000.00	\$ 30,000.00
Supplies & Materials	20-231-200-600	\$ 11,513.00	\$ 11,513.00
Supplies & Materials Nonpublic	20-231-200-600	\$ 14,359.00	\$ 14,359.00
Schoolwide	20-231-520-930	\$8,570,478.00	\$8,570,478.00
TOTAL ESSA/ESEA BUDGET		\$ 9,409,084.00	\$ 9,409,084.00

9. Authorization for the Submission and Acceptance of the Every Student Succeeds Act (ESSA) Title III and Title III Immigrant Application for Fiscal Year 2018-2019

Recommends that the Passaic Board of Education approves submission and acceptance of the ESSA Title III (English Language Acquisition and Language Enhancement) and Title III Immigrant (supporting immigrant students) Basic Programs Operated by Local Education Agencies and School Improvement Programs for FY 2018-2019.

Description	Account	2018-2019 Allocation	Total Budget
Salaries/Stipends	20-241-100-100-13-0000	\$ 133,164.00	\$ 133,164.00
Supplies & Materials Nonpublic	20-241-100-600-XX-0000	\$ 3,444.00	\$ 3,444.00
Benefits	20-241-200-200-13-0000	\$ 63,059.00	\$ 63,059.00
Professional & Tech Services	20-241-200-300-13-0000	\$ 61,507.00	\$ 61,507.00
Other Purchased Service Non Instructional	20-241-200-500-13-0000	\$ 29,625.00	\$ 29,625.00
Schoolwide	20-241-520-930-xx-0000	\$ 371,491.00	\$ 371,491.00
TOTAL BUDGET TITLE III		\$662,290.00	\$662,290.00

Authorization for the Submission and Acceptance of the Every Student Succeeds Act (ESSA) Title III and Title III Immigrant Application for Fiscal Year 2018-2019 (continued)

Description	Account	2018-2019 Allocation	Total Budget
Salaries/Stipends	20-440-100-100-13-0000	\$ 15,765.00	\$ 15,765.00
Supplies & Materials Nonpublic	20-440-100-600-XX-0000	\$ 3,962.00	\$ 3,962.00
Supplies & Materials	20-440-100-600-13-0000	\$ 20,005.00	\$ 20,005.00
Benefits	20-440-200-200-13-0000	\$ 1,206.00	\$ 1,206.00
Professional & Tech Services	20-440-200-200-13-0000	\$ 37,500.00	\$ 37,500.00
TOTAL BUDGET TITLE III IMMIGRANT		\$ 78,438.00	\$ 78,438.00

10. Authorization for the Submission and Acceptance of the IDEA Grant Application for Fiscal Year 2018-2019 from New Jersey Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-Basic and IDEA Preschool from the New Jersey Department of Education for the 2018-2019 academic year.

IDEA GRANT Description	Account	2018-2019 Allocation	Total Budget
Basic			
Salaries ESY Stipends	20-250-100-100-27-0000	\$ 380,808.00	\$ 380,808.00
Other Purchased Services	20-250-100-500-27-0000	\$ 2,167,066.00	\$ 2,167,066.00
Benefits Fica	20-250-200-200-27-0000	\$ 29,132.00	\$ 29,132.00
Sub Total		\$ 2,577,006.00	\$ 2,577,006.00
CEIS			
Salaries	20-250-100-100-27-0100	\$ 485,278.00	\$ 485,278.00
Benefits TPAF/Fica/Health	20-250-200-200-27-0100	\$ 153,693.00	\$ 153,693.00
Sub Total		\$ 638,971.00	\$ 638,971.00
Nonpublic			
Professional & Technical Services	20-250-200-300-27-0200	\$ 900,000.00	\$ 900,000.00
Other Purchased Services	20-250-200-500-27-0200	\$ 4,248.00	\$ 4,248.00
Sub Total		\$ 904,248.00	\$ 904,248.00
Total IDEA Grant		\$ 4,120,225.00	\$ 4,120,225.00

IDEA PRE-SCHOOL GRANT Description	Account	2018-2019 Allocation	2018-2019 Allocation
Other Purchased Service	20-254-100-500-27-0000	\$ 132,934.00	\$ 132,934.00
Purchase & Tech Service Nonpublic	20-254-200-500-27-0200	\$ 6,647.00	\$ 6,647.00
Total IDEA Pre School Grant		\$ 139,581.00	\$ 139,581.00

11. Adjustment of Title I Schoolwide Contribution Budget – 2018-2019 School Year

Recommends that the Passaic Board of Education approves the Adjustment of the Title I Schoolwide Contribution for the 2018-2019 school year as follows:

Account	From: Original Budget	To: Adjusted Budget
15-4411-002	\$ 143,185.00	\$ 130,067.00
15-4411-010	\$ 653,078.00	\$ 556,337.00
15-4411-028	\$ 649,839.00	\$ 601,150.00
15-4411-050	\$ 323,300.00	\$ 192,368.00
15-4411-001	\$ 471,542.00	\$ 490,757.00
15-4411-003	\$ 262,407.00	\$ 503,629.00
15-4411-006	\$ 634,269.00	\$ 891,992.00
15-4411-007	\$ 169,749.00	\$ 276,529.00
15-4411-008	\$ 307,750.00	\$ 324,802.00
15-4411-009	\$ 515,077.00	\$ 580,383.00
15-4411-011	\$ 895,391.00	\$ 895,391.00
15-4411-012	\$ 1,490,159.00	\$ 2,559,806.00
15-4411-067	\$ 563,669.00	\$ 567,267.00
TOTALS	\$ 7,079,415.00	\$ 8,570,478.00

End of Finance and Accounting Reports

H. AWARD OF CONTRACTS

1. Approval to Enter into Tuition Contracts for Children of Nonresident Staff Members for the 2018-2019 School Year

Recommends that the Passaic Board of Education approves, as per Board Policy 5118, entering into contracts for children of nonresident staff members to attend Passaic Public Schools. The estimated tuition costs listed below are reflective of general education costs.

Location	Grade	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
School #3	Pre-K	\$3,249.00	2	\$ 6,498.00
School #6	Pre-K	\$3,249.00	2	\$ 6,498.00
School #15	Pre-K	\$3,249.00	4	\$ 12,996.00
School #15 Annex	Pre-K	\$3,249.00	7	\$22,743.00
School #16	Pre-K	\$3,249.00	2	\$ 6,498.00
School #6	Kdgn.	\$3,249.00	1	\$ 3,249.00
School #8	1 st	\$3,677.00	1	\$ 3,677.00
School #20	5 th	\$3,677.00	2	\$ 7,354.00
TOTAL				\$69,513.00

2. Approval to Enter into Tuition Contract for Children of Nonresident Staff Members to Attend the 2018 Summer Program

Recommends that the Passaic Board of Education approves, as per Board Policy 5118, entering into a contract for children of nonresident staff members to attend Passaic Public Schools 2018 Jump Into Summer Athletic Camp.

# of Students	Estimated Weekly Cost	Total Cost
1	Four weeks @\$88.00 weekly	\$352.00
2	Three Weeks @88.00 weekly	\$528.00

3. REVISION: Approval of One-Year Renewal – Recreational & Instructional Support Service for Access, A NJ 21st Century Community Learning Centers Project – CC No. 15 -17 School Year 2017-2018

Recommends that the Passaic Board of Education approves the revision of term of contract dates for the Recreational & Instructional Support Service for ACCESS, A NJ 21st Century Community Learning Center Project for the 2017-2018 School Year as follows:

From: Term of contract is July 1, 2017 through June 30, 2018

To: Term of contract is September 1, 2017 through August 31, 2018

Original Resolution: June 6, 2017, Item 12, Page H-5

4. Approval of Renewal of Contracts – Professional Staff Development Services - CC 12-15, CC 13-16, and CC 14-18 for the 2018-2019 School Year

Recommends that the Passaic Board of Education approves the renewal of contracts for Professional Staff Development Services – CC 12-15, CC 13-16, and CC 14-18 as follows:

Vendor	CC #	Estimated Amount
Danielson Group	CC 13-26	\$ 27,000.00
Performance Matters, LLC	CC 12-15	\$ 40,000.00
Tom Fowler Finn	CC 14-18	\$ 90,000.00
Houghton Mifflin Harcourt/Math	CC 14-18	\$ 290,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

The term of contracts will be from July 1, 2018 through June 30, 2019.

Cost Not to Exceed: \$447,000.00
Account Number: 15-000-223-320-xx-0019

5. Approval of One-Year Renewal – Consulting and Professional Staff Development – CC 14-15 for the 2018-2019 School Year

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract to provide training, coaching and technical assistance to instructional staff and leadership at the costs listed below which represent a 0% increase from the 2016-2017 and 2017-2018 school year prices.

Vendor	Daily Rate
Staff Development Workshops 1427 Fourteenth Street Lakewood, NJ 08701	\$1,500.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

The term of contract will be from July 1, 2018 through June 30, 2019.

Cost Not to Exceed: \$164,507.00
Account Numbers: 15-000-223-320-19-0000 (\$85,000.00)
 20-241-200-300-13-0000 (\$61,507.00)
 20-231-200-320-xx-0000 (\$18,000.00)

6. Approval of One-Year Renewal – Consulting and Professional Staff Development – CC 14-15

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract to Children’s Literacy Initiative, 2314 Market Street, 3rd Floor, Philadelphia, PA 19103 to provide training, coaching and technical assistance to instructional staff and leadership for the 2018-2019 school year.

The term of contract will be from July 1, 2018 through June 30, 2019.

Cost Not to Exceed: \$796,490.00
Account Number: 15-000-223-320-xx-0019

7. Purchases of Food Supplies Exceeding Bid Threshold -- Bidding Not Required – 2018-2019 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(6) and N.J.A.C. 6A:23A—16.5(b-f) approves the purchase of food supplies from the following vendors which total price exceeds the bid threshold. The purchase of food supplies is exempt from bidding.

Vendor	Amount
Cuellar, LLC Passaic, NJ	Estimated \$55,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$55,000.00
Account Number: 15-XXX-XXX-610-XX-0000

8. REVISION: Approval of Revision of Contracts with Preschool Providers FY 2018-2019

Recommends that the Passaic Board of Education approves the revisions to contracts for preschool services to Passaic preschool residents as follows:

From:

Provider	Number of Classrooms	Number of Students	Account	Amount
Children’s Day Nursery & Family Center	Seven (7)	105	20-218-200-329-62-0000	\$1,515,667.00
Collegiate New Beginnings	Five (5)	75	20-218-200-329-62-0000	\$1,109,025.00
Passaic City Head Start	Twelve (12)	180	20-218-200-325-62-0000	\$1,405,208.00
Urban Crisis Council Day Care Center	Eight (8)	90	20-218-200-329-62-0000	\$1,368,785.00
TOTAL				\$5,398,685.00

REVISION: Approval of Revision of Contracts with Preschool Providers FY 2018-2019 (continued)

To:

Provider	Number of Classrooms	Number of Students	Account	Amount
Children's Day Nursery & Family Center	Seven (7)	105	<i>20-218-200-321-62-0000</i>	\$1,515,667.00
Collegiate New Beginnings	Five (5)	75	<i>20-218-200-321-62-0000</i>	\$1,109,025.00
Passaic City Head Start	Twelve (12)	180	20-218-200-325-62-0000	\$1,405,208.00
Urban Crisis Council Day Care Center	<i>Six (6)</i>	90	<i>20-218-200-321-62-0000</i>	<i>\$1,283,001.00</i>
				<i>\$5,312,901.00</i>

Erlinda R. Arellano, School Business Administrator/Board Secretary certifies the availability of funds.

Cost Not to Exceed: \$5,312,901.00

Account Numbers: 20-218-200-321-62-0000 (\$3,907,693.00)
 20-218-200-325-62-0000 (\$1,405,208.00)

Revisions are bold and italicized.

Original Resolution: June 25, 2018, Item 52, page H-83

9. Approval of Hosted Microsoft Exchange Online Plan 2A with SHI International Corp.

Recommends that the Passaic Board of Education approves SHI International Corporation, 290 Davidson Avenue, Somerset, NJ 08873 to provide hosting of Microsoft Exchange Online Plan 2A for Faculty and Students at no cost to the board.

The term of contract is from July 1, 2018 through June 30, 2019.

10. Approval to Enter into Contract with Essex County Educational Services Commission for Nonpublic Nursing Aid

Recommends that the Passaic Board of Education the approval of the contract with Essex County Educational Services Commission (ECESC) for Nonpublic Nursing Aid. ECESC will be compensated based upon the July 17, 2018 New Jersey Department of Education, Division of Finance, Nonpublic Nursing Aid Notice.

The term of the contract is from September 1, 2018 through June 30, 2019.

11. Approval of Local Share Agreement with the New Jersey Schools Development Authority (NJ SDA)

Recommends that the Passaic Board of Education enters into a local share agreement with the NJ SDA for the design services for the Expanded Locker Scope and Field Lighting Scope of the New Dayton Avenue Educational Campus.

Cost Not to Exceed: \$38,631.00

Account Number: 11-000-262-300-56-0000

12. Revision of Award of Contracts – Musical Instruments – Bid No. 03-19

Recommends that the Passaic Board of Education approves the revision of the of contracts for Musical Instruments – Bid No. 03-19, opened April 13, 2018, due to an error in the award as follows:

	Control #	Quantity Requested	Description Brand Name, Model, Size, Color	Cascio Interstate Music, Inc.	K & S Music	Shar Products Company	Washington Music Center	Wenger Corporation
From:	135	84	Rico Royal Alto Saxophone Reeds - 3	19.05	N/B	N/B	<u>19.20</u>	N/B
To:	135	84	Rico Royal Alto Saxophone Reeds - 3	<u>19.05</u>	N/B	N/B	19.20	N/B

Account Number: 1X-190-100-610-XX-0000

Original Resolution: June 6, 2018, Item #24, Page H-17

13. Approval of Purchase Exceeding Bid Threshold -- Bidding Not Required

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a), approves the purchase of the plain old telephone system (POTS) lines which exceed the bid threshold and are exempt from bidding.

Vendor	Description of Purchase	Dept./School/Account	Amount Not to Exceed (Estimated)
Windstream Communications	POTS Lines	Technology	\$40,000.00
		11-000-230-530-57-0000	

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

14. Approval of Increase for Food Services Vendor - 2017-2018 School Year

Recommends that the Passaic Board of Education grants approval of the following increase in vendor contract awarded during the 2017-2018 Bid process:

Bid No. 16-18

Vendor	Type	Amount	Prior Increase	Additional Amount	New Amount
Jennie O Turkey	Commodity Processing	\$ 32,284.50	\$6,456.90	\$36,914.52	\$75,655.92

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$75,655.92

Account Number: 60-910-310-600-25-0000

Original Resolution: November 20, 2017, Item 7, page H-3

15. Approval of Increase for Food Services Vendor - 2017-2018 School Year

Recommends that the Passaic Board of Education grants approval of the following increase in vendor contract awarded during the 2017-2018 Bid process:

Bid No. 16-18

Vendor	Type	Amount	Prior Increase	Additional Amount	New Amount
Tyson Foods, Inc.	Commodity Processing	\$ 98,691.00	\$19,738.20	\$29,949.17	\$148,378.37

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$148,378.37

Account Number: 60-910-310-600-25-0000

Original Resolution: November 20, 2017, Item 7, page H-3

16. Approval of Increase for Food Services Vendor - 2017-2018 School Year

Recommends that the Passaic Board of Education grants approval of the following increase in vendor contract awarded during the 2017-2018 Bid process:

Bid No. 23-16

Vendor	Type	Amount	Prior Increase	Additional Amount	New Amount
Malachy Mechanical	Service/Repairs of Kitchen Equipment	\$45,000.00	\$9,000.00	\$8,000.00	\$62,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$62,000.00

Account Number: 60-910-310-420-25-0000

Original Resolution: May 11, 2017, Item 14, page H-9

17. Approval of Increase for Food Services Vendor - 2017-2018 School Year

Recommends that the Passaic Board of Education grants approval of the following increase in vendor contract awarded during the 2017-2018 Bid process:

Vendor	Type	Amount	Prior Increase	Additional Increase	New Amount
Raineri's Service Station	Gas Purchases	\$ 8,500.00	\$1,700.00	\$308.74	\$10,508.74

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$10,508.74

Account Number: 60-910-310-620-25-0000

18. Approval of Increase for Food Services Vendor - 2017-2018 School Year

Recommends that the Passaic Board of Education grants approval of the following increase in vendor contract awarded during the 2017-2018 Bid process:

Bid No. 02-17

Vendor	Type	Amount	Prior Increase	Additional Amount	New Amount
Gargiulo	Produce Delivery Margin	\$250,000.00	\$50,000.00	\$82,000.00	\$382,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$382,000.00
Account Number: 60-910-310-600-25-0000
Original Resolution: June 6, 2016, Item 23, page H-14

19. Approval of Contract – Proprietary Computer Maintenance – Innovative Technology Math Based Program

Recommends, pursuant N.J.S.A. 18A:18A-5(a)(19), that the Passaic Board of Education approves the award of contract to New Classrooms Innovation Partners, 1250 Broadway 30th Floor, New York, NY 10001, for the licensing and maintenance of the Teach to One: Math program.

Term of contract is July 1, 2018 through June 30, 2019.

Cost Not to Exceed: \$219,375.00
Account Number: 15-190-100-500-28-0000

20. Approval to Purchase Copier – State Contract

Recommends that the Passaic Board of Education approves the purchase of the following Savin copier from Atlantic Tomorrows Office (State Contract A40467)

Qty.	Copier	Total Value of Copier	Locations
1	-Savin MP C6004EX -Finisher -Bridge -Punch Unit -Fax Option -Surge	\$9,588.00	School No. 8 Annex

Cost Not to Exceed: \$9,588.00
Account Number: 15-120-100-730-08-0000

21. Opening of Bids and Award of Contract – Baked Goods; Bread, Rolls & Bagels- a la Carte – Bid No. 22-19

Recommends that the Passaic Board of Education awards a contract for Baked Goods; Bread, Rolls and Bagels, Bid No. 22-19, to R.P. Baking, LLC of Harrison, New Jersey. Term of contract is July 31, 2018 through June 30, 2019. No other bids were received.

	Item Description & Brand	Packaging	Quantity Weight Per Each Item	Qty. per case	Estimated Annual Quantity	Bid Price
#1	Bran Muffin	Box	5 oz.	per dz./pkg.	250 Dozen	\$5.94 dz.
#2	Corn Muffin	Box	5 oz.	per dz./pkg.	250 Dozen	\$5.94 dz.
#3	Banana Muffin	Box	5 oz.	per dz./pkg.	250 Dozen	\$5.94 dz.
#4	Lemon Poppy Muffin	Box	5 oz.	per dz./pkg.	250 Dozen	\$5.94 dz.
#5	Assorted Scones	Dozen	4 oz.		250 Dozen	\$11.48 dz.
#6	Blueberry Muffin	Box	5 oz.	per dz./pkg.	250 Dozen	\$5.94 dz.
#7	Fruit Danish	Box	5 oz.	per dz./pkg.	250 Dozen	\$11.77 dz.
#8	Bread, Ciabatta	Plastic Packaging		per dz./pkg.	250 Dozen	\$3.94 dz.
#9	Donuts, Assorted, Mini	Box/24 pcs		2 dz. per/pkg.	250 Dozen	\$10.40 dz.
#10	Hard Roll	Plastic Packaging	3 oz. per roll	per dz./pkg.	250 Dozen	\$3.20 dz.
#11	Bagels, Small Sliced	Plastic Packaging	2.7 oz. per bagel	per dz./pkg.	250 Dozen	\$3.83 dz.
#12	Danish, Mini, Assorted	Box		per dz./pkg.	250 Dozen	\$9.18 dz.
#13	White Club 6"	Plastic Packaging	3.5 oz.	per dz./pkg.	150 Dozen	\$3.20 dz.
#14	Sundried Tomato Roll # 597		3.5 oz.	dz.	100 Dozen	\$3.94 dz.
#15	Pullman White 3lb Sol Bread	Loaf	Loaf	Loaf	200 Loaves	\$3.54 loaf
#16	Hamburger Roll (White)	Dozen	4 oz.	dz.	250 Dozen	\$2.05 dz.
#17	Tomato Focaccia 9x12 Half Sheet	Sheet	Varies by weight	Ea.	25 Sheets	\$10.35 sheet
#18	Assorted Croissants	Box	3.5 oz.	dz.	250 Dozen	\$11.50 dz.
#19	Assorted Bagels	Plastic Packaging	Minimum weight 4 oz.	per dz./pkg.	250 Dozen	\$3.83 dz.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$27,060.75
Account Number: 60-910-310-600-25-0000

22. Resolution Approving the Renewal of Membership in the Educational Services Commission of New Jersey Cooperative Pricing System – Lead Agency

Recommends that the Passaic Board of Education renews the membership with the Educational Services of New Jersey Commission Cooperative Pricing System (ESCNJ). ESCNJ is a NJ State Approved Cooperative Pricing System member with a designation system number #65MCESCCPS and the Passaic Board of Education’s member in the cooperative pricing system is permitted pursuant to the terms and conditions of N.J.S.A. 18A:18A-11, N.J.A.C. 5:34-7.4 and N.J.S.A. 40A:11-11(5). As an affiliate member, the Passaic Board of Education agrees to honor all terms and conditions of the ESCNJ cooperative awards and to include the pricing designator #65MCESCCPS on all board resolutions and purchase orders.

The cooperative purchasing pricing system is established for members, on an as needed basis, to acquire goods and services from vendors who were awarded contracts by MRESC, the lead agency, through the competitive bid process.

The term of contract with

Educational Services Commission of New Jersey (Lead Agency)
 Cooperative Pricing System
 1600 Stelton Road
 Piscataway, NJ 08854
 Mr. Patrick Moran, Business Administrator/Board Secretary

is from September 1, 2018 through August 31, 2023, pursuant to N.J.A.C. 5:34-7.5(f).

There is no fee to the board of education to be a member of the ESCNJ.

23. Approval of Use of School Facilities—Polish School of Jagiellonians, Inc. – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Polish School of Jagiellonians, Inc. to use classrooms, auditorium and cafeteria at Passaic High School. The school sessions will begin on Saturday, September 8, 2018, starting from 9:00 a.m. to 1:30 p.m. and will continue through the 2018-2019 school year for the purpose of teaching the Polish and English languages; history, literature, customs and culture; math, music and art, and to prepare young students for American citizenship. Also Thursday, March 14, 2019 from 6:00 p.m. to 8:00 p.m. for the Math International Competition. In accordance with File Code: 1330 Proof of Security Section C, the following is the list of names and addresses of user group members who will act as security personnel.

Jadwiga Cios 5 Watchung Path, Lincoln Park, NJ	Andrzej Sekmistrz 69 Mahar Ave, Clifton, NJ
Roman Kokoszka 6 Pauline Terr. Lodi, NJ	

Polish School of Jagiellonians shall pay a flat monthly fee of \$200.00 in lieu of actual custodial overtime cost, a fee of \$75.00 per Saturday for utilities and a fee for use of the audio visual equipment in the auditorium.

24. Approval of Use of School Facilities—Bais Yaakov of Passaic High School for Girls – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Bais Yaakov of Passaic High School for Girls to use the auditorium, two (2) classrooms and cafeteria at Passaic High School to hold rehearsals and a play as follows:

Rehearsals:

Weekday	Date	Times
Monday	December 31, 2018	12:30 p.m. to 7:00 p.m.
Wednesday	January 2, 2019	3:30 p.m. to 11:00 p.m.
Thursday	January 3, 2019	3:30 p.m. to 11:00 p.m.
Saturday	January 5, 2019	7:00 p.m. to 12:00 Midnight

Play:

Weekday	Date	Times
Sunday	January 6, 2019	3:00 p.m. to 12:00 Midnight
Monday	January 7, 2019	3:00 p.m. to 12:00 Midnight
Tuesday	January 8, 2019	3:00 p.m. to 12:00 Midnight (If Needed –Inclement Weather)

In accordance with File Code: 1330 Proof of Security Section C, the following is the list of names and addresses of user group members who will act as security personnel.

David Rice 190 Uhland St. East Rutherford, NJ	Dwayne Smith 26 Strangeway Terrace Clifton, NJ
Craig Heyward 77 Pennington Ave Apt C7 Passaic, NJ	Willie Bradley 77 Brook Ave Apt. D4 Passaic, NJ

Bais Yaakov of Passaic High School for Girls shall pay a fee for custodial services, utilities, rental fees, and audio visual services.

25. Use of School Facilities—Boys and Girls Club of Paterson and Passaic, New Jersey

Recommends that the Passaic Board of Education grants permission to the Boys and Girls Club of Paterson & Passaic to use the following facilities:

School	Location(s)	Time
School No. 1	auditorium, cafeteria, gymnasium and several classrooms	immediately after school until 6:30 p.m.
School No. 3	auditorium, cafeteria, gymnasium and several classrooms	immediately after school until 6:30 p.m.
School No. 5	Classroom	immediately after school until 4:30 p.m.
School No. 6	Classroom	immediately after school until 4:30 p.m.
School No. 19	auditorium, cafeteria, gymnasium and several classrooms	immediately after school until 6:30 p.m.

Use of School Facilities—Boys and Girls Club of Paterson and Passaic, New Jersey (continued)

to conduct an after school program for the 2018 – 2019 school year. The Board waives rental, custodial and utilities fees. In accordance with File Code: 1330 Proof of Security Section C, the following is the list of names and addresses of user group members who will act as security personnel.

Elana Banks 145 North 11 th Street, Newark	Lesly Silva, 242 Boulevard Passaic, NJ
Yu'Onni Stegall 157 Hamilton Ave, Passaic, NJ	Anna Castillo 92 Brook Ave, Passaic, NJ
Kenitra Washington 219 Halladay Street, Jersey City, NJ	Malcolm Cabral-Mathis 114 Sherman St, Passaic, NJ
Stephanie Sample 35 Norwood St, Newark, NJ	Bellanir Carino 162 Lexington Ave, Passaic, NJ
Tania Pedroza 246 Summer Street, Newark, NJ	Virginia Arroyo 23 Jackson Street, Passaic, NJ
Kenitra Washington 219 Halladay Street, Jersey City, NJ	

In schools which provide After School Programs, the district programs take precedence for use of rooms, cafeteria, gymnasiums and auditoriums.

26. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Services Commission of New Jersey Cooperative Pricing System (ESCNJ). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “65MCESCCPS”. The duration of the contracts between the Passaic Board of Education and the referenced MRESC vendor shall be for the 2018-2019 school year as amended from time-to-time by the ESCNJ.

Bid Name	Bid Number	Vendor
Award Absorbed Glass Mat (AGM) Batteries	ESCNJ 17/18-26	Electro Battery Systems, Inc.
ACT Hosted Phone Services	MRESC 15/16-36	DNS/Lightpath & Xtel
ACT Telecommunications (Regional/Lg. Distance Service)	ESCNJ 16/17-42	Xtel
Apple Educational Products	MRESC 15/16-69	Apple
Athletic Equipment and Supplies	ESCNJ 17/18-31	Ben Shaffer Recreation Inc.
Athletic Equipment and Supplies	ESCNJ 17/18-31	Fitness Lifestyles Inc
Athletic Equipment and Supplies	ESCNJ 17/18-31	Metuchen Center Inc., d/b/a Garden State Apparel
Athletic Equipment and Supplies	ESCNJ 17/18-31	Nickerson Corporation
Athletic Equipment and Supplies	ESCNJ 17/18-31	Partac Peat

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Athletic Equipment and Supplies	ESCNJ 17/18-31	Riddell
Athletic Equipment Reconditioning and Repair	MRESC 15/16-27	Riddell
Bleacher (Interior) Systems- Purchase & Installation	ESCNJ 17/18-51	Nickerson Corporation
Bleacher (Exterior) Systems-Purchase & Installation	MRESC 15/16-60	Nickerson Corporation
Boiler, Maintenance and Repair	MRESC 15/16-52	Manhattan Welding Company Inc.
Boiler, Maintenance and Repair	MRESC 15/16-52	Multitemp Mechanical Inc.
Building Access & Security Systems	MRESC 15/16-70	Open Systems Integrators, Inc.
Career & Technical Education	ESCNJ/AEPA 18.5-B	Midwest Technology Products
Carpet	MRESC 14/15-79	Caddel Inc., d/b/a Direct Flooring
Carpet	MRESC 14/15-79	Commercial Interiors Direct, Inc.
Carpet	MRESC 14/15-79	Hannon Floor Covering Corporation
Carpet	MRESC 14/15-79	The Gillespie Group
Carpet	MRESC 14/15-79	West Carpets Inc.
Cars, Crossovers, SUV's and Trucks	ESCNJ 17/18-44	Beyer Ford and Beyer of Morristown and Mall Chevrolet
Ceiling Tiles	ESCNJ 16/17-39	SupplyWorks
Classroom Supplies	MRESC 15/16-68	School Specialty
Classroom Supplies - <i>Cosmetology</i>	ESCNJ 17/18-15	Burmax Co., Inc.
Concrete Raising	ESCNJ 17/18-42	Quality First Contracting, Inc.
Concrete Repair Systems - Ardex	MRESC 15/16-56	RFS Commercial, Inc.
Copy Machines/Printers & Related Services	ESCNJ/AEPA 17-B	Konica Minolta Business Solutions & Kyocera Document Solutions
Copy Paper – White & Color	ESCNJ 17/18-17	W. B. Mason
Cars, Crossovers, SUV's and Trucks	ESCNJ 17/18-44	Beyer Ford, Beyer of Morristown and Mall Chevrolet
Custodial Supplies	ESCNJ 17/18-47	American Paper Towel Co., LLC
Custodial Supplies	ESCNJ 17/18-47	ATRA Janitorial Supply Co., Inc.
Custodial Supplies	ESCNJ 17/18-47	Bio-Shine, Inc.
Custodial Supplies	ESCNJ 17/18-47	Brighton USA, Ltd.
Custodial Supplies	ESCNJ 17/18-47	Buckeye International Inc.
Custodial Supplies	ESCNJ 17/18-47	CleanCore Technologies
Custodial Supplies	ESCNJ 17/18-47	Clean Earth Brands Inc.
Custodial Supplies	ESCNJ 17/18-47	E.A. Morse & Co., Inc.
Custodial Supplies	ESCNJ 17/18-47	Envirox, LLC
Custodial Supplies	ESCNJ 17/18-47	General Chemical & Supply Inc.
Custodial Supplies	ESCNJ 17/18-47	Hillyard, Inc.
Custodial Supplies	ESCNJ 17/18-47	Kutol Products Company
Custodial Supplies	ESCNJ 17/18-47	Northeast Janitorial Supply Inc.
Custodial Supplies	ESCNJ 17/18-47	Pro-Link, Inc.
Custodial Supplies	ESCNJ 17/18-47	Rochester Midland

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Custodial Supplies	ESCNJ 17/18-47	Scoles Floorshine Industries
Custodial Supplies	ESCNJ 17/18-47	Scrubber Doctor
Custodial Supplies	ESCNJ 17/18-47	Simplify Chemical Solutions, Inc.
Custodial Supplies	ESCNJ 17/18-47	Spartan Chemical Company, Inc.
Custodial Supplies	ESCNJ 17/18-47	Spruce Industries, Inc.
Custodial Supplies	ESCNJ 17/18-47	Standardized Sanitation Systems, Inc. d/b/a Triple S
Custodial Supplies	ESCNJ 17/18-47	SupplyWorks
Custodial Supplies	ESCNJ 17/18-47	WB Mason
Custodial Supplies	ESCNJ 17/18-47	Ace Janitorial Supply Co., Inc.
Custodial Supplies	ESCNJ 17/18-47	Capital Supply Company
Custodial Supplies	ESCNJ 17/18-47	Imperial Bag & Paper Co., LLC
Custodial Supplies	ESCNJ 17/18-47	John A. Earl, Inc.
Custodial Supplies	ESCNJ 17/18-47	Knight Marketing Corp. of NY
Custodial Supplies	ESCNJ 17/18-47	Mooney General Paper Company
Custodial Supplies	ESCNJ 17/18-47	Tomar Industries
Custodial Supplies	ESCNJ 17/18-47	Triple S - Lehigh Valley
Custodial Supplies	ESCNJ 17/18-47	TSP Maintenance Supply, LLC
Custodial Supplies-Plastic Liners	ESCNJ 16/17-36	SupplyWorks
Demand Response	MRESC 13/14-51	Constellation New Energy, Inc.
Diesel Gasoline	ESCNJ 16/17-22	National Fuel, Inc. & Petroleum Traders Corp.
Digital Curriculum Solutions	Contract # MRESC 15/16-81	Apex Learning, Inc.
Digital Readiness for Learning & Assessment Broadband Component Wide Area Network & Internet Cooperative Purchasing Initiative	MRESC 14/15-26	Affiniti, Cablevision Lightpath NJ, LLC, Comcast, Data Network Solutions, Sunesys,
Digital Readiness for Learning & Assessment Broadband Component Wide Area Network & Internet Cooperative Purchasing Initiative	MRESC 15/16-55	Cablevision Lightpath, Comcast, Lighttower & Xtel
Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative	RFP ESCNJ 17/18-45	Comcast, DNS, Lightpath, PenTel Data, Verizon & Xtel
Digital Resources -Automation & Cataloging Solutions -Instructional/Classroom Content & Library/Media Resources	MRESC/AEPA 16 - C	Mackin Educational Resources and The Library Corporation
Disaster Recovery RFP	ESCNJ 17/18-34	allRisk, Inc. & Insurance Restoration Specialists
Distribution of Textbook Services	ESCNJ 17/18-32	Dejbo Sales dba Book-It Distribution
Document Management for Records Retention and Disposal RFP	ESCNJ 16/17-48	AccuScan & Foveonics

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Document Management Services	MRESC 15/16-20	Atlantic Business Products
Electricity –Supply of – <i>Atlantic City Territory</i>	MRESC 15/16-71	South Jersey Energy Company
Electricity –Supply of <i>PSE&G, JCP&L &RECO Territories</i>	MRESC 15/16-49	Direct Energy & Constellation Energy
Electrician Repair & Maintenance Services – Job Order Contracting – All Counties	ESCNJ 16/17-55	ezIQC Gordian
Electrician Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 17/18-57	Gordian
Electrician – Time & Material	MRESC 15/16-24	MTB Electric, Northeast Electric & Redman Electric
Emergency Communication & Management	RFP MRESC 15/16-80	OnScene Technologies Inc.
Energy Conservation & Education Services	RFP# - ESCNJ 18/19-06	Cenergistic, LLC.
Energy Savings Device for Commercial Refrigeration	ESCNJ 17/18-27	eTemp
Environmental/Mold Insurance	MRESC 14/15-25	Beasley
Facility Management Software	MRESC/AEPA 16 - A	Dude Solutions, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	MRESC 15/16-22	Open Systems Integrators, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 17/18-59	Alarm & Communications Technologies, Inc. Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 16/17-31	Allied Fire & Safety Equipment Co. & Fire & Security Tech.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 17/18-33	Allied Fire & Safety Equipment Co. & Fire & Security Tech.
Flexible Spending Account Management	ESCNJ 16/17-37	National Benefit Services, LLC
Flooring	MRESC 14/15-64	Caddel Inc., d/b/a Direct Flooring
Flooring	MRESC 14/15-64	Commercial Interiors Direct, Inc.
Flooring	MRESC 14/15-64	Hannon Floor Covering Corporation
Flooring	MRESC 14/15-64	The Gillespie Group
Flooring	MRESC 14/15-64	West Carpets Inc.
Furniture	ESCNJ 17/18-16	Academy Furniture & Supplies
Furniture	ESCNJ 17/18-16	Ackerson Drapery & Decorator Services
Furniture	ESCNJ 17/18-16	Allied Equipment Company, Inc.
Furniture	ESCNJ 17/18-16	Artcobell Corporation
Furniture	ESCNJ 17/18-16	Bai-Lar Interior Service, Inc.
Furniture	ESCNJ 17/18-16	Columbia Mfg., Inc.

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Furniture	ESCNJ 17/18-16	Commercial Interiors Direct, Inc.
Furniture	ESCNJ 17/18-16	Creative Library Concepts
Furniture	ESCNJ 17/18-16	Datum Storage Solutions/Adelphia by Datum
Furniture	ESCNJ 17/18-16	Fleetwood Group, Inc.
Furniture	ESCNJ 17/18-16	Global Industries, Inc.
Furniture	ESCNJ 17/18-16	Group Lacasse, LLC
Furniture	ESCNJ 17/18-16	Haskell Office LLC
Furniture	ESCNJ 17/18-16	Hertz Furniture Systems, LLC
Furniture	ESCNJ 17/18-16	Humanscale Corporation
Furniture	ESCNJ 17/18-16	Indiana Furniture Industries, Inc.
Furniture	ESCNJ 17/18-16	Interior Concepts Corporation
Furniture	ESCNJ 17/18-16	Jasper Group
Furniture	ESCNJ 17/18-16	Johnson Business Products, Inc.
Furniture	ESCNJ 17/18-16	Jonti-Craft, Inc.
Furniture	ESCNJ 17/18-16	Krueger International, Inc.
Furniture	ESCNJ 17/18-16	Lee Distributors
Furniture	ESCNJ 17/18-16	LIAT, LLC
Furniture	ESCNJ 17/18-16	Longo Associates, Inc.
Furniture	ESCNJ 17/18-16	Mitchell Furniture Systems, Inc.
Furniture	ESCNJ 17/18-16	National Public Seating
Furniture	ESCNJ 17/18-16	Nickerson Corporation
Furniture	ESCNJ 17/18-16	Nickerson New Jersey, Inc.
Furniture	ESCNJ 17/18-16	Oklahoma Sound
Furniture	ESCNJ 17/18-16	Palmer Hamilton LLC
Furniture	ESCNJ 17/18-16	Palmieri Furniture Limited
Furniture	ESCNJ 17/18-16	Paper Clips, Inc.
Furniture	ESCNJ 17/18-16	Paragon Furniture, LP
Furniture	ESCNJ 17/18-16	Proacademy Furniture
Furniture	ESCNJ 17/18-16	PS Furniture, Inc.
Furniture	ESCNJ 17/18-16	RFS Commercial, Inc.
Furniture	ESCNJ 17/18-16	Sauder Education
Furniture	ESCNJ 17/18-16	School Specialty
Furniture	ESCNJ 17/18-16	Shuttle System, LLC
Furniture	ESCNJ 17/18-16	Silver Street, Inc.
Furniture	ESCNJ 17/18-16	Smith System Manufacturing
Furniture	ESCNJ 17/18-16	Soyka Smith Design Studios
Furniture	ESCNJ 17/18-16	Steelcase, Inc.
Furniture	ESCNJ 17/18-16	Tanner North Jersey, Inc.
Furniture	ESCNJ 17/18-16	Tenjam Furniture
Furniture	ESCNJ 17/18-16	Toledo Furniture, Inc.
Furniture	ESCNJ 17/18-16	Tri Furniture Design LLC

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Furniture	ESCNJ 17/18-16	Troxell Communications, Inc.
Furniture	ESCNJ 17/18-16	Virco, Inc.
Furniture	ESCNJ 17/18-16	VS America
Furniture	ESCNJ 17/18-16	WB Mason
Furniture	ESCNJ 17/18-16	Wenger Corporation
Furniture – Select Manufacturers	ESCNJ/MRESC 18-D	National Business Furniture School Specialty, Inc. Sico America, Inc.
Gaggle Software Services	MRESC 14/15-81	Gaggle
Generator Equipment and Maintenance	ESCNJ 16/17-17	Foley, Inc. Power Place, Inc.
Generator Equipment and Maintenance	ESCNJ 18/19-09	Foley, Inc. Power Place, Inc.
Grounds Equipment	MRESC 15/16-08	Bobcat of Central New Jersey
Grounds Equipment	MRESC 15/16-08	CAMMPS Hardware & Lawn Products, Inc.
Grounds Equipment	MRESC 15/16-08	Central Jersey Equipment, LLC
Grounds Equipment	MRESC 15/16-08	Cherry Valley
Grounds Equipment	MRESC 15/16-08	Foley, Inc.
Grounds Equipment	MRESC 15/16-08	Giles & Ransome, Inc.
Grounds Equipment	MRESC 15/16-08	Harter Equipment Inc.
Grounds Equipment	MRESC 15/16-08	Jesco
Grounds Equipment	MRESC 15/16-08	Lawn & Golf Supply Inc.
Grounds Equipment	MRESC 15/16-08	North Jersey Bobcat, Inc.
Grounds Equipment	MRESC 15/16-08	Power Place, Inc.
Grounds Equipment	MRESC 15/16-08	Storr Tractor
Grounds Equipment	MRESC 15/16-08	Trius, Inc.
Grounds Equipment	MRESC 15/16-08	Turf Equipment & Supply Company
Grounds Equipment	MRESC 15/16-08	Wilfred MacDonald
Grounds Equipment – 2	ESCNJ 16/17-51	Kenvil Power Equipment Laurel Lawn Mower, Inc., Trius, Inc.
Gym Floors -Repair/Refinishing/ T & M	MRESC 15/16-65	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services– Job Order Contracting – Regions 1,2,3 & 4	ESCNJ 16/17-53	eziQC Gordian
H.V.A.C. Repair & Maintenance Services– Job Order Contracting – Region 5	ESCNJ 18/19-05	Gordian
H.V.A.C. -Airdale	MRESC 15/16-33	Midcoast Mechanical, Inc.
H.V.A.C. -Airdale	ESCNJ 18/19-07	Midcoast Mechanical, Inc.
H.V.A.C. Time & Material	MRESC 15/16-58	Core Mechanical, Inc.
H.V.A.C. Time & Material	MRESC 15/16-58	Envirocon
H.V.A.C. Time & Material	MRESC 15/16-58	Hutchins HVAC, Inc.,
H.V.A.C. Time & Material	MRESC 15/16-58	In-Line Air Conditioning Co., Inc.
Hybrid Phone Systems	MRESC 14/15-76	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 17/18-19	Open Systems Integrators, Inc.

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Landscaping Services	ESCNJ 16/17-23	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 17/18-43	Natural Green Lawn Care Central Turf & Irrigation Supply
Lawn Care Products and Services	ESCNJ 17/18-43	Central Turf & Irrigation Supply Natural Green Lawn Care
Lead Testing Consultant Services RFQ	ESCNJ 16/17-34	HAKS Tectonics & TTI Environment
Learning Management System	Contract # MRESC 15/16-79	Schoology, Inc.
LED – Lighting & Fixtures	MRESC 15/16-45	Facility Solutions Group, Inc./Good Mart/Tri-State LED
Lockers – Purchase, Installation, Refurbishment and Repair	MRESC 15/16-66	Nickerson Corporation and Rabco Equipment Corp.
Locking Hardware & Keying Systems	ESCNJ 17/18-24	Oak Security Group, LLC
Maintenance Equipment	MRESC 15/16-44	ATRA Janitorial Supply Co., Inc.
Maintenance Equipment	MRESC 15/16-44	Bio-Shine, Inc.
Maintenance Equipment	MRESC 15/16-44	E.A. Morse & Co., Inc.
Maintenance Equipment	MRESC 15/16-44	Interior Concepts Corporation
Maintenance Equipment	MRESC 15/16-44	SupplyWorks
Maintenance Equipment	MRESC 15/16-44	Northeast Janitorial Supply Inc.
Maintenance Equipment	MRESC 15/16-44	Scoles Floorshine Industries
Maintenance Equipment	MRESC 15/16-44	Scrubber Doctor
Maintenance Equipment	MRESC 15/16-44	Camden Bag & Paper Company, LLC
Maintenance Equipment	MRESC 15/16-44	Clean Smart Products & Services
Maintenance Equipment	MRESC 15/16-44	G&B Janitorial Supply, Inc.
Maintenance Equipment	MRESC 15/16-44	Karcher North America, Inc.
Maintenance Equipment	MRESC 15/16-44	Philip Rosenau Company, Inc.
Maintenance Equipment	MRESC 15/16-44	South Jersey Paper Product
Maintenance Equipment	MRESC 15/16-44	Spruce Industries, Inc.
Maintenance Equipment	MRESC 15/16-44	Hawk Enterprises of Elkhart, Inc.
Maintenance Equipment	MRESC 15/16-44	ICE, LLC
Maintenance Equipment	MRESC 15/16-44	Kaivac, Inc.
Maintenance Equipment	MRESC 15/16-44	Koblenz-Thorne Electric Company
Maintenance Equipment	MRESC 15/16-44	NaceCare Solutions
Maintenance Equipment	MRESC 15/16-44	Nilfisk-Advance, Inc.
Maintenance Equipment	MRESC 15/16-44	RPS Corporation (Tomcat)
Maintenance Equipment	MRESC 15/16-44	Tennant Sales & Service Company
Maintenance, Repair & Operation	ESCNJ 17/18-24	Craftmaster Hardware, LLC
Maintenance, Repair & Operation	ESCNJ 17/18-24	Franklin-Griffith LLC
Maintenance, Repair & Operation	ESCNJ 17/18-24	Main Line Commercial Pools, Inc.
Maintenance, Repair & Operation	ESCNJ 17/18-24	Oak Security Group, LLC
Maintenance, Repair & Operation	ESCNJ 17/18-24	Interline Brands/Supply Works

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Medical Supplies	ESCNJ 17/18-40	School Health Corp., School Nurse Supply & V. E. Ralph
Musical Instruments	ESCNJ17/18-52	K & S Music Music & Arts Zita Corp., dba Elefante Music
Musical Instrument Repair	ESCNJ 16/17-43	K & S Music, Inc. & Music and Arts
Natural Gas - Supply	ESCNJ 16/17-27	Woodruff Energy
Natural Gas - Supply	ESCNJ 16/17-32	Direct Energy & Woodruff Energy
Natural Gas - Supply	MRESC 15/16-17	Direct Energy
Nursing Services	ESCNJ 16/17-26	Delta-T
Occupational Therapy & Physical Therapy Services	MRESC 14/15-49	EBS Healthcare, Inc.& Staffing Plus, Inc.
Office Supplies	MRESC 15/16-13	W. B. Mason Co., Inc.
Office Supplies	ESCNJ 18/19-02	W. B. Mason Co., Inc.
Paint and Supplies	ESCNJ 16/17-56	Ricciardi Brothers, Inc. & Sherwin-Williams
Paving – Job Order Contracting – All Regions	MRESC 15/16-83	eziQC Gordian
Pest Control Services with IPM Management	ESCNJ 16/17-30	Tri-County Termite & Pest Control, Inc.
Pest Control Services with IPM Management	ESCNJ 17/18-23	Pest-A-Side Exterminating Co., Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment and Related Products	ESCNJ 17/18-20	Marturano Recreation Co., Ben Shaffer Recreation, Inc. and Core Elements Gym, Inc.
Playground Surfacing	ESCNJ 17/18-18	Downes Tree Service, Rubberecycle & Whirl Inc.
Plumbing Services – Job Order Contracting – Select Counties	MRESC 15/16-15	eziQC Gordian
Plumbing - Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 17/18-52	Gordian
Plumbing - Time & Material– Select Counties	ESCNJ 16/17-19	Magic Touch Construction Co., Inc.
Pool Supplies & Services	ESCNJ 17/18-49	Leslie's Poolmart, Inc. Main Line Commercial Pools, Inc.
Radios – Vertex	MRESC 15/16-11	Philip M. Casciano - Vertex
Radios	ESCNJ 18/19-03	Philip M. Casciano pdv-Wireless
Recycling Containers	MRESC 15/16-25	T.M. Fitzgerald & Associates
Recycling Containers	ESCNJ 17/18-50	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting	ESCNJ 16/17-54	eziQC Gordian
Roofing & Building Envelope Services	ESCNJ/AEPA-17-F	Weatherproofing Technologies, Inc. (WTI)

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Safety & Security Window Film	MRESC 15/16-80	Window Film Depot, Inc.
School Bus Surveillance Cameras	ESCNJ 17/18-14	Seon Systems Sales, Inc.
Scoreboards- Interior/Exterior, Marquee, Equipment & Installation	MRESC/AEPA – 16-1	Daktronics
Security Risk Assessment & Emergency Management Consulting Services RFP	ESCNJ 16/17-21	Elert & Associates Networking Division, Inc.
Security – Walkthrough Metal Detectors	MRESC/AEPA 15-F	CEIA USA, Ltd.
Shredding & Disposal of Records	MRESC 14/15-68	IDS
SMART Board Technology	MRESC 16/17-28	CDWG, Keyboard Consultants & Smart Technologies Corp.
Snow Vehicle Attachments & Accessories	MRESC 15/16-53	Cherry Valley Tractor Sales
Sound and Recording Systems – Installation and Purchase	ESCNJ 17/18-48	Gramco Word Processing, Inc. – dba Gramco
Speech Services	MRESC 15/16-59	Staffing Options & Solutions, Inc.
Staffing Services – Non-certified	MRESC 15/16-12	Delta-T Group
Stage Curtains – Installation & Repair	MRESC 15/16-47	Ackerson Drapery & Decorator Services, Inc.
Technology Supplies & Services	MRESC 15/16-11	CDW-G
Technology Supplies & Services	ESCNJ 18/19-03	CDW-G
Toilet Partitions	MRESC 15/16-30	Nickerson Corporation
Toner and Ink Cartridges	MRESC 15/16-18	W. B. Mason Co., Inc.
Toner and Ink Cartridges	ESCNJ 18/19-01	The Treehouse Co., Inc. W. B. Mason Co., Inc.
Tracks and Courts – Athletic Surfacing	ESCNJ/AEPA 16-H	FieldTurf USA, Inc. & Hellas Construction, Inc.
Trip Hazard Removal Services	ESCNJ 17/18-22	Always Safe Sidewalks
Trucks, Cars and Crossover Vehicles	ESCNJ 17/18-21	Beyer Ford Beyer of Morristown
Truck Maintenance & Repair	ESCNJ 16/17-59	Kens Body Works
Turf (Synthetic) – Repair & Maintenance	MRESC/AEPA 16-G	Field Turf, Hellas Construction & Shaw Sports Turf ProGrass, LLC – now known as AstroTurf
Utility Bill Audit & Cost Recovery	ESCNJ 17/18-38	Troy & Banks, Inc.
Vans, Pick-up Trucks and Sports Utility	ESCNJ 17/18-21	Beyer Ford and Beyer of Morristown
Water Testing Services	MRESC 15/16-73	TTI Environment, Inc. & Omega Environmental Services, Inc.
Wireless Duress Monitoring Systems	ESCNJ 16/17-45	Turn-Key Technologies, Inc. Signal Electric Corp., Troxell Communications, Inc.

27. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Educational Data Services, Inc. (Ed-Data). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “26EDCPS”. The duration of the contracts between the Passaic Board of Education and the referenced Ed-Data vendor shall be for the 2018-2019 school year as amended from time-to-time by Ed-Data.

Bid Name	Bid Number	Vendor
Air Conditioning Units Service and Repair	8519	M.B.T. Contracting, L.L.C..
Air Conditioning Units Service and Repair	8519	R.I.S. Construction Corp.
Air Duct Cleaning	8520	Core Mechanical, Inc.
Asbestos Abatement and Removal	8521	Academy Construction, Inc.
Asbestos Abatement and Removal	8521	Hazmat Diagnostic L.L.C.
Automatic Temperature Controls Service and Repair	7914	A.M.E., Inc.
Automatic Temperature Controls Service and Repair	7914	Pennetta Industrial Automation, L.L.C.
Boiler Inspection, Cleaning, and Repair (Annual)	8523	Combustion Service Corp.
Boiler Inspection, Cleaning, and Repair (Annual)	8523	C.J. Vanderbeck & Son, Inc.
Boiler Repair (Emergency Callout)	8524	K.C.G., Inc.
Boiler Repair (Emergency Callout)	8524	Manhattan Welding Company, Inc.
Burglar Alarm System Inspection and Repair	8525	Alarm And Communication Technologies, Inc
Burglar Alarm System Inspection and Repair	8525	Haigs Service Corporation
Carpet Cleaning and Extraction	8526	Direct Flooring, Inc.
Carpet Cleaning and Extraction	8526	Commercial Interiors Direct, Inc.
Carpet Repair and Replacement	8527	R.I.S. Construction Corp.
Carpet Repair and Replacement	8527	G.L. Group, Inc.
Carpet Mat Service and Replacement	8581	American Wear, Inc.
Carpet Mat Service and Replacement	8581	American Pad, Inc.
Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair	8528	Residuals Management Services L.L.C. Db a Earthcare
Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair	8528	Public Sewer Service Db a Bogush Inc.
Clock District Sound Systems (Indoor/Outdoor) and Intercom	8529	Lynx Unified Communications
Clock District Sound Systems (Indoor/Outdoor) and Intercom	8529	J & R Sound And Communication
Custodial/Janitorial Equipment Inspection, Service and Repair	8531	Interline Brands Inc. / Supply Works
Custodial/Janitorial Equipment Inspection, Service and Repair	8531	Scoles Floorshine Industries
Disaster Remediation	8532	G.L. Group, Inc.
Disaster Remediation	8532	Royal Emergency Disaster Recovery Inc.
Dust Mop Service and Replacement	8582	American Pad, Inc.

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Dust Mop Service and Replacement	8582	American Wear, Inc.
Electric Motor Repair	7919	Motors & Drives Inc.
Electric Motor Repair	7919	Longo Electrical- Mechanical, Inc.
Electrical Service and Repair	7920	Tatbit Co.
Electrical Service and Repair	7920	D.K. Electrical L.L.C.
Elevator Service, Inspection, and Repair	8411	Kencor, Inc.
Elevator Service, Inspection, and Repair	8411	Elevator Maintenance Corporation
Fencing Repair and Replacement	8534	Kin Contractors L.L.C.
Fencing Repair and Replacement	8534	R.I.S. Construction Corp.
Fire Alarm System Inspection and Repair	8535	Haigs Service Corporation
Fire Alarm System Inspection and Repair	8535	Alarm And Communication Technologies, Inc
Fire Extinguisher Inspection/Testing/Recharging and Fire	8538	Fire And Security Technologies, Inc
Fire Extinguisher Inspection/Testing/Recharging and Fire	8538	Kistler O'Brien Fire Protection
Fire Smoke Detector Testing and Replacement	8539	Allied Fire & Safety Equip Co., Inc.
Fire Smoke Detector Testing and Replacement	8539	Kistler O'Brien Fire Protection
Fire Sprinkler System Inspection and Repair	8540	Guarini Fire Protection
Fire Sprinkler System Inspection and Repair	8540	Kistler O'Brien Fire Protection
Floor Tile Repair and Replacement	8541	Academy Construction, Inc.
Floor Tile Repair and Replacement	8541	R.I.S. Construction Corp.
Folding Door Repair and Replacement	8542	Tri-State Folding Partitions Inc.
Folding Door Repair and Replacement	8542	Gym Equipment Repairs Inc.
General Construction Repairs and Carpentry	8543	R.I.S. Construction Corp.
General Construction Repairs and Carpentry	8543	M.B.T. Contracting, L.L.C..
Graffiti Removal and Power Cleaning	8544	Royal Emergency Disaster Recovery Inc
Graffiti Removal and Power Cleaning	8544	Hazmat Diagnostic L.L.C.
HVAC Service and Repair	8545	M.B.T. Contracting, L.L.C..
HVAC Service and Repair	8545	R.I.S. Construction Corp.
IP Integration Services	8599	New Era Technology Services DbA Promedia
Landscape and Irrigation System Repair and Maintenance	8546	Lincoln Landscaping Inc.
Locker Repair and Replacement	8547	The Locker Man Inc.
Locker Repair and Replacement	8547	Rabco Equipment Corp.
Locksmith Services	8927	Shaws Lock Service, Inc
Locksmith Services	8927	R.D. Sales Door And Hardware, L.L.C..
Macadam (Repaving) Service and Repair	8549	Crossroads Pavement Maintenance L.L.C.
Macadam (Repaving) Service and Repair	8549	G.L. Group, Inc.
Masonry, Concrete Curbs, and Sidewalks Service and Repair	8550	Cifelli & Son General Construction, Inc.
Masonry, Concrete Curbs, and Sidewalks Service and Repair	8550	G.L. Group, Inc.
Moving and Storage	8551	Hazmat Diagnostic L.L.C.
Outdoor Track - Tennis Court Inspection, Service and Repair	8552	American Tennis Courts, Inc.

Award of Contracts – Cooperative Pricing System (continued)

Bid Name	Bid Number	Vendor
Painting	8553	R.I.S. Construction Corp.
Painting	8553	G.L. Group, Inc.
Extermination Services	8533	Alliance Commercial Pest Control, Inc
Extermination Services	8533	Pest-A-Side Exterminating Co., Inc.
Playground Equipment Inspection, Service and Repair	8554	Playground Medic Dba Playgound Mainenance
Plumbing (Commercial and Industrial)	8555	Jmtk L.L.C.
Plumbing (Commercial and Industrial)	8555	J. Valente Plumbing Heating & Cooling
Pump Repair	7923	Longo Electrical- Mechanical, Inc.
Refinishing Stage and Gymnasium Wood Floors	8556	Mathusek Incorporated
Refinishing Stage and Gymnasium Wood Floors	8556	Classic Floor Finishing, Inc.
Refinishing Stage and Gymnasium Wood Floors	8556	Direct Flooring, Inc.
Refrigeration Equipment Maintenance, Inspection, and Repair	8557	M.B.T. Contracting, L.L.C..
Refrigeration Equipment Maintenance, Inspection, and Repair	8557	K.C.G., Inc.
Audio Visual Equipment Maintenance and Repair	8522	Advanced Cabling Technologies L.L.C./Boises
Audio Visual Equipment Maintenance and Repair	8522	Lynx Unified Communications
Commercial Kitchen Hot Equipment Repair	7917	Butensky Services Co., Inc. Dba Bsc Services
Roof Repairs and Replacement	8559	M.K. Lions, L.L.C.
Roof Repairs and Replacement	8559	G.L. Group, Inc.
Scoreboard/Bleachers and Gymnasium Equipment Inspection	8560	Tri-State Folding Partitions Inc.
Scoreboard/Bleachers and Gymnasium Equipment Inspection	8560	Gym Equipment Repairs Inc.
Security Services	8561	U.S. Security Associates, Inc.
Stage Curtains and Draperies	8562	Ackerson Drapery & Decorator Services Inc
Stage Curtains and Draperies	8562	Premier Blinds Contractor, Inc.
Stage Theatrical Lighting Systems Maintenance and Repair	7924	Tatbit Co.
Telecommunications Bill Auditing	7557	Walter A. Mcdermott Telephone Auditing Svc
Textbook Freight Consolidation	7553	Debjo Sales L.L.C. Dba Book-It Distribution
Tree Removal and Pruning Service	8564	Almstead Tree & Shrub Care Company, L.L.C.
Vehicle Repairs	8565	On-Site Fleet Service, Inc.
Vehicle Repairs	8565	Franks Truck Center, Inc
Venetian Blind Repair and Replacement	8566	Ackerson Drapery & Decorator Services Inc
Venetian Blind Repair and Replacement	8566	Premier Blinds Contractor, Inc.
Welding	8932	United Welding & Plumbing
Welding	8932	Silva'S Mechanical Services
Wet Mop Service and Replacement	8583	American Pad, Inc.
Wet Mop Service and Replacement	8583	American Wear, Inc.
Window Glazing, Tinting and Glass Replacement	8568	Glasstech Specialist, Inc.
Window Shade Repair and Replacement	8569	Ackerson Drapery & Decorator Services Inc
Window Shade Repair and Replacement	8569	Commercial Interiors Direct, Inc.

28. Termination of Student Transportation Routes

Recommends that the Passaic Board of Education terminates the following Transportation Routes that were awarded on June 13, 2018:

Vendor	Route Number	Destination	Final Contract Amount
Joshua Tours	80S-WES*	Washington Elementary School	\$177.00
	55S-3HS**	Essex High School	\$177.00
	62S-HORZ**	Horizon School	\$247.00
	56S-EV**	Essex Valley School	\$157.00

*The route is terminated due to error in school hours.

**The routes are terminated due to vendor not being able to maintain route.

29. Termination of Student Transportation Route

Recommends that the Passaic Board of Education terminates the following Transportation Route that was awarded on July 19, 2018:

Vendor	Route Number	Destination	Final Contract Amount
Trans-Ed	01S-HH-Q	Hamilton Hall	\$220.00

The route is terminated due to students not attending program.

30. Approval of Award of Student Transportation Contracts

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

<u>Quote QT02-19 – June 28, 2018</u>				
Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Trans-Ed	69S-T-NJEW-E	NJEDDA – Elementary	\$230.00	\$52.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Joshua Tours	No Quotation	No Quotation
Sami Peadia Care	No Quotation	No Quotation

Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Joshua Tours	91S-T-SAGE	Sage Day High School	\$137.00	40.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Trans-Ed	\$216.00	\$52.00
Sami Peadia Care	No Quotation	No Quotation

Approval of Award of Student Transportation Contracts (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Joshua Tours	92S-T-WPU	William Paterson University	\$199.00 Per Bus	Not needed

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Trans-ED	\$230.00	Not Needed
Sami Peadia Care	No Quotation	No Quotation

Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Joshua Tours	93S-T-WORK	Acura Dealer	97.00	Not needed

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Trans-ED	\$150.00	Not Needed
Sami Peadia Care	No Quotation	No Quotation

<u>Quote QT03-19 – July 2, 2018</u>				
Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Jersey Kids Transportation	94S-T-WES	Washington Elementary School	\$235.00	\$50.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Trans-Ed	\$240.00	\$62.00
Station Wagon Service	No Quotation	No Quotation

<u>Quote 02TQ-19 – July 10, 2018</u>				
Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Aldin Trans Corp	55S-EHS-Q	Essex High School	\$230.00	\$48.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Jersey Kids Transportation	\$235.00	\$50.00
Madison Coach	\$395.00	\$75.00
4 Diamond Transportation	No Quotation	No Quotation
Trans-Ed	No Quotation	No Quotation

Approval of Award of Student Transportation Contracts (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Aldin Trans Corp	62S-HORZ-Q	Horizon School	\$230.00	\$48.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
4 Diamond Transportation	\$165.00 (Van Only)	\$50.00
Jersey Kids Transportation	\$270.00	\$50.00
Madison Coach	\$275.00	\$35.00
Trans-Ed	No Quotation	No Quotation

Quote 03QT-19 – July 12, 2018				
Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Jersey Kids Transportation	56S-EV-Q	Essex Valley School	\$180.00	45.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Aldin Trans Corp	\$219.00	\$45.00
4 Diamond Transportation	No Quotation – Van Only	No Quotation
Station Wagon Service	No Quotation	No Quotation
Trans-Ed	No Quotation	No Quotation

Quote 04QT-19 – July 19, 2018				
Vendor	Route	Destination	Route Per Diem	Aide Per Diem
Trans-Ed	01S-HH-Q	Hamilton Hall	\$110.00	Not needed

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
4 Diamond Transportation	\$148.00	Not Needed
Jersey Kids Transportation	\$196.00	Not Needed
Madison Coach	\$245.00	Not Needed
Station Wagon Service	\$180.00	Not Needed

End of Award of Contracts

13. New and Unfinished Business

14. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on **Monday, August 27, 2018** at 6:00 p.m. in the Board Room, 663 Main Avenue, 11th Floor, Passaic, NJ 07055.