

Regular Public Meeting November 23, 2020

		
<p>President Christina Schratz</p>	<p>Vice President L. Daniel Rodriguez</p>	<p>Board Member Maryann Capursi</p>
		
<p>Board Member Horacio Ray Carrera</p>	<p>Board Member Kenia Flores</p>	<p>Board Member Craig B. Miller</p>
		
<p>Board Member Judith Sanchez</p>	<p>Board Member Arthur G. Soto</p>	<p>Board Member Ronald Van Rensalier</p>

REGULAR PUBLIC MEETING - MONDAY, NOVEMBER 23, 2020

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November 23, 2020
6:05 p.m.
Remote Meeting

AGENDA:**1. Calling the Meeting to Order**

President Schratz, called the meeting to order at 6:05 p.m. She said that due to the current State of Emergency, in accordance with N.J.S.A. 10:4-8(b), and guidance from the New Jersey Department of Community Affairs, Division of Local Government Services, this Public Meeting will be held by remote means. Details for how to access and participate in this Public Meeting through remote means are posted on the District Website at www.passaicschools.org.

The notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at City Hall. A copy was also posted at the Board of Education Administration Building.

2. Invocation**3. Pledge of Allegiance****4. Roll Call**

Members Present Via Remote Means:

Vice President L. Daniel Rodriguez, Mr. Horacio Ray Carrera, Ms. Judith Sanchez, Mr. Arthur G. Soto, Mr. Ronald VanRensalier and President Christina Schratz

Absent: Ms. Maryann Capursi, Ms. Kenia Flores, and Mr. Craig Miller

Also present: Mr. Pablo Muñoz, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Mr. Donald Goncalves, Chief of Operations and Erlinda R. Arellano, School Business Administrator/Board Secretary

5. Recognition

President Schratz commenced the meeting by honoring Passaic Heroes:

- Members of Division of Information Technology;
- Custodial Staff of School No. 21;
- Jawad Issak and Rosa Dehais (Business Office)
- Susan Ribarro and Brenda Wheeler (Human Resources)
- Renna Edwards, Supervisor of Guidance

Mr. Rodriguez thanked all staff members throughout the district for their continued service.

6. Student Rep Report – (technical difficulties – moved to later in the meeting)**7. Public Participation:**

Ms. Schratz said that the public was invited to participate by submitting questions and comments via the weblink. She asked Ms. Arellano, Board Secretary, to read all questions and comments submitted by the public.

Ms. Arellano read the following comments/questions:

Anai Toxqui, 356 Passaic Street, Apt. 2R

I was wondering if there is any possible way to make the school day shorter for kindergarten? My daughter is on from 8:00am -3:00 pm and after 1 pm she starts to lose focus. The teachers are really awesome with trying to give her a couple of breaks but there are times where I feel that she doesn't look forward to school. I really do not want her to start to dislike school because she is on the computer for so long.

Katherine Rivera, 153 Cypress Avenue

Parents have voiced their concerns about the lengthy day for their Pre-school and kindergarten aged children. Will our daily schedule remain the same for Phase 2 until 3 p.m. or are there plans to discuss asynchronous work from 1-3? As parents have mentioned other districts are implementing to cut back on the amount of screen time/ google meet time for their children.

Katherine Carmona, 126 Jackson Street

Good evening, with cases of Covid-19 rising more than expected I assume the entire school year will remain remote. I am concerned with the school schedule starting at 8:05 and ending at 2:55 . I have a kindergartener who loses focus soon after 12. Will the school schedule be revised ?

Joselyn Lozano, 81 Grove Street

When a student is having technical difficulties either logging in or power shortage or just things that are out of our control will they still be marked absent/late? And if so why?

Robert Gonzalez, 12 Mclaughlin Way

Now that we are staying remote for a greater period of time, are you considering switching to a one session day type schedule like many other districts? The children are struggling with the long days, and this way teachers can do "office hours" after school where those students struggling can get help.

Diana Valenzuela, 285 Passaic Street

Why do pre -1 student have to do a full day on computer when we the parent think it's to much and should be till 1pm.

Robin Holcombe, 36 Hawthorne Place #4V, Montclair

Good Evening!

I hope everyone is well and safe. About two weeks ago the instructional staff was notified that we were to go into our schools to set up our classrooms. We were told that this would be voluntary. I was surprised by the request because the schools would not be open for two and a half months. I was also concerned because there are staff members, though going into the schools was voluntary, would feel obligated to enter the school buildings, even if they felt unsafe.

One of my other concerns was the request made to move furniture, rugs, etc. This is not a traditional part of "setting up" a classroom. I do understand that changes to the classroom must be made. I feel that there is sufficient time to have unwanted or unneeded items removed from the classrooms, by the custodial staff, before instructional staff enters to set up.

I want to thank you for reconsidering the request, especially at this time when the Covid-19 virus is hitting the second wave.

Wishing everyone a safe, healthy, happy and socially distanced Thanksgiving!

Mr. Muñoz provided a response regarding the request for teachers to set up classrooms in November and December, sharing that PASA and EAP Presidents voiced concerns so the expected dates to set up classrooms have been adjusted. The classrooms will, most likely, be set up in January, if district goes into Phase 2, and the custodians will assist with the movement of furniture where needed.

Mr. Truppo provided a response to the issue of students being marked absent or tardy when they have log-in, power outage or technical problems, saying that the administrator, principal and/or teacher can use their judgment and mark students tardy or excused absence, based on individual circumstances.

Regarding the length of school day, Mr. Truppo said a committee of administrators have discussed screen time. Suggestions were made for teachers to reduce screen time and the document will be sent to staff after the Thanksgiving break. Preschool students have breaks in-between screen time and the district adheres to the NJDOE screen time guidance for preschoolers.

Mr. Rodriguez responded to Ms. Holcombe's comment, sharing that the District Operations Committee met on November 16 and recommended that the date for teachers to come in and set up classrooms be pushed to a later date.

Motion to close Public Session:

Moved: Mr. VanRensalier

Seconded: Mr. Soto

Voice Vote: 6 Yes

Public participation closed at 6:34 pm

Student Representative Report (Stephanie Herrera)

Passaic High School started the school year with enthusiasm and positive thinking; the month of September's lessons have definitely impacted how we have moved forward with a focus on learning and achieving great things.

Passaic High School had senior pictures taken at the Passaic High School gymnasium. Minor setbacks occurred because of inclement weather, preventing students from showing up on certain days, but with the help of teachers and administrators we were able to persevere and made it happen. Senior students were excited to have their pictures taken and got to do something they had been waiting for. We hope that more senior events will be held as we keep our seniors interested and motivated.

PHS has had many college and university virtual visits in the past few months. We had the pleasure of being visited by William Paterson University, Georgian Court University, Felician University, Universal Technical Institute, Seton Hall, and Penn State University; just to name a few. These virtual visits are very important and crucial for students to be informed about their options. Juniors and seniors have benefited from having been a part of some of these college and university visits. Seniors also have been more aware that even though we are in the middle of a pandemic, applying to college and planning our future does not stop.

In addition to having individual college visits available to the students, PHS had a virtual college forum that included Passaic County Community College, William Paterson University, Rutgers-Newark University, Montclair State University, Caldwell University, Ramapo College, Kean University, and Fairleigh Dickinson University. As a school, we extended the invitation to Passaic Academy for Science and Engineering and Passaic Preparatory Academy students to attend our college visits. Students

definitely had a lot of questions to ask all the representatives across all the universities and colleges present. It was a major and important event, and students learned a lot and appreciated being able to be part of this great opportunity.

We are also excited to share that the STRIVE Club has arranged an Honor Roll Challenge for PHS students for the first marking period. Students took part in this challenge to ensure that they make the honor roll for the first marking period. Students that achieve the goal will receive a prize from the STRIVE club. The STRIVE challenge had great student participation and raised awareness of the importance of strong academics across all grade levels. Originally, STRIVE was only able to reward the top 25 students that meet the challenge. Due to high demand, this great program has been expanded to reward 50 students. STRIVE wants to ensure students challenge themselves and strive to greatness.

We look forward to more student events, projects, and fun activities for our students to enjoy and have an amazing learning experience at Passaic High School. We will continue to support the Passaic High School staff to ensure we reach our fullest potential as we are in a situation we never expected to happen. Passaic High School staff will ensure we graduate high school, go on to college, or help us find a career path. Furthermore, the Student Council welcomes all students and staff, including members of the Board of Education, to attend our meetings.

8. Executive Session

A Motion was presented to go to Executive Session to discuss personnel matters, legal updates, and HIB Report at 6:40 p.m.

Moved: Ms. Sanchez
Seconded: Mr. VanRensalier

Voice Vote: 6 Yes

Motion was presented to Reconvene at 6:54 pm

Moved: Mr. Soto
Seconded: Ms. Sanchez

Roll Call: 6 Present

9. Report of the President

President Schratz said she had no report this month but wished everyone in the district family and community a happy, safe and healthy Thanksgiving.

Mr. Soto also wished everyone a Happy Thanksgiving and said he is grateful for the hard work the district staff has done this year.

Mr. VanRensalier asked if the winter sports schedules have been modified. Mr. Muñoz responded that the New Jersey State Interscholastic Athletic Association, which has put out a modified winter schedule pushing all winter sports to begin in January and February, governs athletics. Mr. Truppo will provide the board with the winter season calendar.

10. Report of the Superintendent

Mr. Muñoz said tonight's report would be the annual HIB Self-Assessment for 2019-2020 which would be presented by Assistant Superintendent Jeffrey Truppo (copy of report attached).

11. Committee Reports

Mr. Rodriguez shared that the District Operations Committee met on November 16th and discussed the following:

- Preparation of school classrooms;
- Current work schedules for employees;
- Outstanding workorders;
- Maintenance plan for next school year;
- School No. 1 playground and School No. 10 parking lot (both almost complete);
- Banners to be placed at stadium to honor past champions; and
- Productivity and attendance of employees working remotely.

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes – Regular Public Meeting – October 26, 2020
- Executive Session – October 26, 2020

A. APPROVAL OF MINUTES Section

Motion to Approve: Ms. Sanchez

Seconded: Mr. VanRensalier

Vice President Rodriguez	Yes	Ms. Soto	Abstention
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Sanchez	Yes	President Schratz	Yes

1. Retirements

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Fidencia Garcia	Office of Food Services General Cafeteria Worker (PC#beq) 60-910-310-100-25-0000	11/1/20
Cheryl Mooney	School No. 10 Teacher Assignment: Inclusion/Resource (PC#iit) 15-213-100-101-10-0000	2/1/21
Claudia Rodriguez	Office of Food Services Cook Manager (PC#bge) 60-910-310-100-25-0000	5/1/20*
Felix Rosario	Passaic High School Head Custodian (PC#azh) 11-000-262-100-56-0000	1/1/21
Michele Vrabel	School No. 3 Paraprofessional Assignment: Personal (PC#iut) 11-000-217-100-27-0000	12/1/20

*Disability Retirement

2. Resignations

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Lourdes Chami Hajir	School No. 1 Teacher Assignment: ESL In-Class Support (PC#hrj) 15-240-100-101-01-0000	12/23/20
Frank Kasper	School No. 8 Teacher Assignment: Math (PC#jco) 15-130-100-101-08-0000	12/21/20
Israel Leiter	School No. 7 Teacher Assignment: Inclusion/Resource (PC#hwr) 15-213-100-101-07-0000	12/23/20
Carene Petrie	School No. 20 Teacher Assignment: Language Arts (PC#hbl) 15-130-100-101-28-0000	1/15/21

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Joan Price	School No. 21 Teacher Assignment: Inclusion/Resource (PC#jfi) 15-213-100-101-31-0000	1/8/21
Nathalie Villanueva	Passaic High School Teacher Assignment: Science (Chemistry) (PC#dbm) 15-140-100-101-12-0000	8/31/20

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>
Lydia Arce	Business Office Senior Administrative Assistant (PC#hra) 11-000-251-100-05-0000	12/11/20 – 2/26/21 (with pay)
Marilyn Batista-Leonart	School No. 10 Teacher Assignment: Gr. 4/5 General (ESL) (PC#jdm) 15-240-100-101-10-0000	10/19/20 – 12/23/20 (without pay)
Francine Brown	School No. 21 Teacher Assignment: Inclusion/Resource (PC#jfb) 15-213-100-101-31-0000	11/19/20 – 12/9/20 (without pay) 12/10/20 – 1/13/21 (without pay)
Michelle Del Toro	School No. 11 Teacher Assignment: Gr. 3 Bilingual (PC#hgc) 15-240-100-101-11-0000	11/23/20 – 12/31/20 (with pay) 1/4/21 – 1/6/21 (with pay)
Nicole Dellaterza	School No. 6 Teacher Assignment: Math MM (PC#ifw) 15-204-100-101-06-0000	10/12/20 – 10/26/20 (with pay)
Diane DiNapoli	School No. 21 Paraprofessional Assignment: Personal (PC#jop) 11-000-217-100-27-0000	11/30/20 – 12/23/20 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Marc Figueroa	Passaic Preparatory Academy Teacher Assignment: History (PC#iol) 15-140-100-101-29-0000	12/14/20 – 12/23/20 (with pay)
Daniela Glavotsky	School No. 9 Teacher Assignment: Gr. 3 General (ESL) (PC#hfc) 15-240-100-101-09-0000	1/14/21 – 3/17/21 (with pay) 3/18/21 – 6/17/21 (without pay)
Janhyff Guzman	Passaic High School Paraprofessional Assignment: Personal (PC#jpc) 11-000-217-100-27-0000	1/4/21 – 1/25/21 (with pay) 1/26/21 – 4/23/21 (without pay)
Eileen Gyure	School No. 6 Speech Language Specialist (PC#icw) 11-000-216-100-59-0000	9/21/20 – 12/22/21 (with pay) 12/23/21 – 2/5/21 (with pay)
Alfakelly Henriquez	Passaic High School Teacher Assignment: Science MM (PC#djwt) 15-204-100-101-12-0000	11/2/20 – 12/9/20 (without pay) 12/10/20 – 3/1/21 (without pay)
Viviana Lancho	School No. 9 Paraprofessional Assignment: Personal (PC#anx) 11-000-217-100-27-0000	11/12/20 – 12/11/20 (with pay)
Jaime Montanez	School No. 9 Security Aide (PC#bas) 15-000-266-100-09-0000	11/12/20 – 5/14/21 (without pay)
Madeline Morales	Office of Food Services Luncheon Aide (PC#bhc) 60-910-310-100-25-0077	11/2/20 – 11/30/20 (without pay) 12/1/20 – 12/31/20 (without pay)
Lizbeth Morera	School No. 20 Administrative Secretary (PC#hpm) 15-000-240-105-28-0000	10/2/20 – 10/26/20 (with pay)
Manuel Negrón	School No. 11 Principal (PC#ash) 15-000-240-103-11-0000	10/19/20 (with pay)
Mona Nelson	School No. 7 Learning Disabilities Teacher Consultant (PC#jpf) 11-000-219-104-59-0000	11/2/20 – 2/11/21 (with pay) 2/12/21 – 6/28/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Nancy Nieves	School No. 1 Parent Liaison (PC#jpa) 15-000-211-173-01-0000	11/10/20 – 12/9/20 (with pay) 12/10/20 – 12/23/20 (with pay)
Vianca Polizzotto	School No. 11 Teacher Assignment: Gr. 1 (PC#bvv) 15-120-100-101-11-0000	11/30/20 – 12/11/20 (with pay) 12/14/20 – 2/26/21 (without pay)
Michael Ramirez	Passaic Preparatory Academy Security Aide (PC#iwh) 15-000-266-100-30-0000	11/16/20 – 4/16/21 (without pay)
Tomeika Reed	Office of Food Services Luncheon Aide (PC#jkk) 60-910-310-100-25-0077	10/1/20 – 10/30/20 (without pay)
Marie Rodriguez	Office of Food Services General Cafeteria Worker (PC#bgf) 60-910-310-100-25-0000	10/14/20 – 10/23/20 (with pay) 10/26/20 – 11/30/20 (without pay)
Melina Sierra	School No. 15* Paraprofessional Assignment: Personal (PC#jhd) 11-000-217-100-27-0000	1/4/21 – 2/12/21 (without pay)
Anne Unger	School No. 15 Teacher Assignment: Inclusion/Resource (PC#dgz) 20-218-100-101-52-0000	11/16/20 – 12/14/20 (with pay)
Karen Van Houten	School No. 1 Teacher Assignment: Social Studies (PC#icx) 15-130-100-101-01-0000	11/9/20 – 1/8/21 (with pay) 1/11/21 – 2/1/21 (without pay) 2/2/21 – 6/30/21 (without pay)
Michele Vrabel	School No. 3 Paraprofessional Assignment: Personal (PC#iut) 11-000-217-100-27-0000	9/1/20 – 11/30/20 (with pay)
Francisca Zarate	School No. 9 Teacher Assignment: Inclusion/Resources (PC#end) 15-213-100-101-09-0000	11/12/20 11/30/20 (with pay)

Note: Correction in Location. Original appeared on the October 26, 2020 Regular Public Meeting, Resolution No. 3, Page B-5.*

4. Appointments

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

Certificated:

Fuentes, Cristal	School No. 10 Teacher Assignment: Music PCR#cu 15-120-100-101-10-0000	<u>11/09/20 – 6/30/21</u> BA-1 \$54,510
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BA from New Jersey City University

Holds a NJ Teacher of Music Certificate of Eligibility with Advanced Standing

Pending Chapter 5 Clearance

Maglione, Jennifer	School No. 5 Teacher Assignment: Inclusion/Resource PCR#iev 15-213-100-101-50-0000	<u>11/24/20 – 6/30/21</u> BA-5 \$55,310
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BA from William Paterson University

Holds a Standard Elementary School Teacher Certificate.

Pending approval to expedite Teacher of Students with Disabilities Certificate of Eligibility.

Pending Chapter 5 Clearance

Non-Certificated

Barbosa, Brendan	Business Office Administrative Clerk (Accts. Payable) PCR@hqm 11-000-251-100-05-0000	<u>12/1/20 – 6/30/20</u> Adm. Clerk – 1 \$46,370
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Novas, Yeisy	Business Office Administrative Clerk (Accts. Payable) PCR@hqj 11-000-251-100-05-0000	<u>11/24/20 – 6/30/20</u> Adm. Clerk – 1 \$46,370
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Ramirez, Antonia	Food Services Administrative Clerk PCR@hre 60-910-310-100-25-0000	<u>12/01/20 – 6/30/20</u> Adm. Clerk – 1 \$46,370
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5. Reclassification for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salaries of the following persons listed under separate cover be amended for the school year 2019-2020, in order to reflect reclassification, in accordance with rules and regulations of the Board of Education, retroactive to September 1, 2020 unless otherwise stated.

Official evidence of required degrees obtained or graduate courses completed by August 30, 2020, in order to substantiate such placement, has been duly recorded in the employees personnel file. (See attached list)

6. Appointment of Substitute Custodians – 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following substitutes:

<u>Name</u>	<u>Position</u>
Crucey, Secunda	Substitute Custodian
Rivera, Jose	Substitute Custodian

Account No. 11-000-262-100-05-0051 for Substitute Custodian at an hourly rate of \$13.00. **Pending Chapter 5 Clearance.*

7. Transfer of Personnel/Change of Assignment of Staff Members – 2020-2021 School Year (See attached list)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following Transfer of Personnel/Change of Assignment of Staff Members for the 2020-2021 school year. (See attached list)

8. Correction of Salary

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salary of the following new staff member be adjusted due to receipt of official transcripts and/or verification of previous employment.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Catoe, Ariadne	MA-8 \$66,830	MA-10 \$67,440	11/02/20

Previously approved on the October 26, 2020 board meeting resolution No. 4

9. Change of Start Dates

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of change of start date for the following employees:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Cabral, Fernanda Cristina G.	1/4/2021	10/24/20	15-213-100-101-08-0000

Previously approved on the October 26, 2020 board meeting resolution No. 4

10. Appointment of Staff Members for Opening of School Preparation for the 2020 – 2021 School Year –School No. 15/15 Annex

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Opening of School Preparation for the 2020-2021 School Year.

- September 1, 2020 – September 30, 2020
- Teachers- \$44.56/ Paraprofessional - \$22.28
- Not to exceed stipulated amount per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Cost</u>
Desai, Amisha	Teacher	10	\$445.60
Blanco, Aurora	Teacher	10	\$445.60
Camacho, Shylene	Teacher	10	\$445.60
Parisi, Filomena	Teacher	10	\$445.60
Diaz, Jennifer	(substitute)	As needed	

Account No. 15-120-100-101-52-0075 cost not to exceed \$1,782.40

11. Approval of Payment to Staff Member to Work on Assessment Uploads and to Assist in the Creation of Tests in Schoolnet

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member to work on assessment uploads and to assist in the creation of tests in Schoolnet after school for the 2020-2021 school year.

- November 2, 2020 – June 30, 2021
- Hourly rate: \$44.56

Name

Singleton, Danielle

Account No. 11-120-100-101-15-0075 cost not to exceed \$2,302.00

12. Revision of Payment and Additional Staff Members for Extra Classes at Passaic Preparatory Academy for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of payment to the following staff members for extra classes at Passaic Preparatory Academy:

<u>Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
<u>From:</u>					
Campllonch, Maria	ISSD- ESL	5 Per Week		9/10/20	6/30/21
DiRenzi, Gina	ELA	5 Per Week		9/10/20	6/30/21
Hassan, Noha	ELA	5 Per Week		9/10/20	6/30/21
Severino, Claudia	ELA	5 Per Week		9/10/20	6/30/21
Vanderstad, Rita	Math	5 Per Week		9/10/20	6/30/21
<u>To:</u>					
Campllonch, Maria	ISSD- ESL	5 Per Week		9/10/20	6/30/21
			5 Per Week	11/9/20	12/10/20
DiRenzi, Gina	ELA	5 Per Week		9/10/20	6/30/21
			5 Per Week	11/9/20	12/10/20
Hassan, Noha	ELA	5 Per Week		9/10/20	6/30/21
			5 Per Week	11/9/20	12/10/20
Severino, Claudia	ELA	5 Per Week		9/10/20	6/30/21
			5 Per Week	11/9/20	12/10/20
Vanderstad, Rita	Math	5 Per Week	5 Per Week	9/10/20	6/30/21

Additional Staff:

<u>Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Mulreany, Maureen	ELA	5 Per Week		11/9/20	12/10/20

Account No: 15-130-100-101-29-0052 cost not to exceed \$ 120,312

Previously approved on the September 21, 2020 board meeting resolution No. 18

13. Recommendation of Personnel - Summer School Promotion, Retention Program and Parental Support

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following Parent Liaison to work on Summer School Promotion, Retention Program and Parental Support.

- Dates: July 1, 2020 – August 7, 2020
- Time: 8:00 AM – 10:00 AM

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Cerdan, Steven	\$22.28	35	\$779.80

Account No. 15-120-100-101-67-0075 cost not to exceed \$779.80

14. Recommendation of Personnel - Advanced Placement Remote Tutoring – Passaic Preparatory Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for AP remote tutoring at Passaic Preparatory Academy.

- November 1, 2020 – June 30, 2021
- Monday through Friday
- 7:55 AM – 8:25 AM (Mornings)
- 3:40 PM – 4:40 PM (After school)
- 8:30 AM – 12:00 PM (Saturday)
- Salary \$44.56 per hour not to exceed 50 hours per person

<u>Name</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Alfaro, Diosmerida	AP Spanish Lang	50	\$44.56	\$2,228.00
Mulreany, Maureen	AP English Lang	50	\$44.56	\$2,228.00
Benedetti, Lauren	AP English Lit	50	\$44.56	\$2,228.00
Vander Stad, Rita	AP Statistics	20	\$44.56	\$891.20
Costarelli, Eric	AP US History II	50	\$44.56	\$2,228.00
Figueroa, Marc	AP US History I	50	\$44.56	\$2,228.00
Contaldi, Ryan	AP Macroeconomics	50	\$44.56	\$2,228.00
Huze, Kirsten	AP US History I & II	50	\$44.56	\$2,228.00
Godovanik, Mila	AP Music Theory	15	\$44.56	\$668.40
Torres, Waleska	AP Calculus	30	\$44.56	\$1,336.80
Vasquez, Numar	AP Spanish Lit	15	\$44.56	\$668.40
Weaver, Lance	AP World History	50	\$44.56	\$2,228.00

Account No. 15-421-100-101-29-0087 cost not to exceed \$21,388.80

15. Recommendation of Personnel – Building Effective Support Teams (BEST)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following BEST team members of schools 1,3, 5, 8, 10, 19, 20 and 21 to plan for and implement program elements to achieve Positive Behavior Interventions and Supports a Multi-Tiered System of Supports, with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

- Dates: October 27, 2020 – June 15, 2021
- Hourly Rate: \$44.56
- Hours: 1.5 hours a week

<u>Name</u>	<u>Position</u>	<u>School</u>
Alloway, Derrick	School Counselor	1
Aguiar, Beatiz	Teacher	1
Horowitz, Lindsey	Teacher	1
Garcia, Elisabeth	Teacher	1
Panessa-Fazio, Michselle	Teacher	1
Ralicki, Lauren	Teacher	1
Higgins, Esther	Teacher	1
Areche, Fabio	School Counselor	8
Sanchez, Sandra	Teacher	8
Naik, Toral	Teacher	8
Gonzalez, Jerry	Teacher	8
Love, Ginger	Teacher	8
Petracca, Sandra	Teacher	8
Rivera, Isaura	Teacher	8
Watts, Marcell	Teacher	19
Sierra, Mitzi	Teacher	19
Cerdan, Steve	Parent Liaison	19
Kasabwala, Urvisha	Teacher	19
Totka, Jill	Teacher	19
Brown, Joann	Teacher	19
Barto, Noreen	School Counselor	19
Brooks, Kimberly	Teacher	21
Amaro, Sherise	Teacher	21
Dieh, Sonja	Teacher	21
Wilson-King, Sefora	Teacher	21
Gibson, Allyson	School Based Social Worker	21
Cunningham, Nicole	Teacher	21
Remy, Rachel	Teacher	21
Arroyo, Mildred	Teacher	20
Everett, Morgan	Teacher	20
Goncalves, Beatriz	Teacher	20
Griggs, Iesha	Teacher	20
Hennessy, Daniel	Teacher	20

Recommendation of Personnel – Building Effective Support Teams (BEST) – (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>
LaMadrid, Linda	Teacher	20
Natera, Stehpanie	Teacher	20
Black, Maryallyn	Teacher	3
Krenicki, Alexa	Teacher	3
Terranova, Kelly	School Based Social Worker	3
Rivera, Brenda	Teacher	3
Soto Romero, Cindy	Teacher	3
Ycaza, Katherine	Teacher	3
Redmon, Christianne	Teacher	3
Sanchez, Liliana	Teacher	10
Szwalek, Adam	Teacher	10
Gigante, Paula	Teacher	10
Manrique, Gisela	School Counselor	10
Karlicki, Gina	Teacher	10
Martinez, Ana	Teacher	10
Koffler, Julie	Teacher	10
Malek, Yosef	Teacher	5
Sandoval, Xiomara	Teacher	5
Grennan, Jill	Teacher	5
Lam, Jennie	School Based Social Worker	5
Perez, Deneen	School Based Social Worker	5
Turcios Flores, Claudia	Teacher	5
Matos, Arlene	Teacher	5

Account No. 20-690-200-100-23-0000 cost not to exceed \$22,458.24
FICA Account No. 20-690-200-200-23-000 cost not to exceed \$2.935.717

16. Approval of Payment to Staff Members for Virtual Extra-Curricular Activities at Passaic High School for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Passaic High School during the 2020-2021 school year.

<u>ACTIVITY</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Meeting Days/Time</u>
Gardening Club	Diaz, Diego	Advisor	\$1,540.00	Tues. & 3:40pm-4:40pm Thur.
Gardening Club	Karacay, Habibe	Asst. Advisor	\$1,030.00	Tues & 3:40pm-4:40pm Thur.

Account No. 15-401-100-100-12-0075 cost not to exceed \$89,530.00

17. Approval of Payment to Marching Band Advisors for 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Marching Band Advisors for the 2020-2021 school year at Passaic High School.

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Kempey, Evan	Twirlers Assistant Advisor	\$2,000.00
Rusca, Christopher	Marching Band Advisor	\$6,750.00
Sanchez, Jennifer	Color Guard Assistant Advisor	\$2,000.00

Account No. 15-401-100-100-12-0075 cost not to exceed \$ 10,750.00

18. Approval of Payment to Staff Members to Proctor the Driver's Education Exam at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to proctor the Driver's Education Exam at Passaic High School.

- Date: November 21, 2020
- Time: 7:30 am – 12:00 pm

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Romero, Graciella (Administrator)	4.5	\$92.32	\$415.44
Fernandez, Steven (Administrator)	4.5	\$74.22	\$333.99
Iturrino, Jesus (PHS)	4.5	\$44.56	\$200.52
Dudek, Douglas (PHS)	4.5	\$44.56	\$200.52
Maravi, Mario (PREP/PASE)	4.5	\$44.56	\$200.52
Morley, David (PREP)	4.5	\$44.56	\$200.52
Matos, Hector (PREP)	4.5	\$44.56	\$200.52
Munoz, Omar (PASE)	4.5	\$44.56	\$200.52
Rice, David (Security)	4.5	\$22.28	\$100.26
Cespedes, Felipe (Security)	4.5	\$22.28	\$100.26
Arroyo, Stephanie	4.5	\$22.28	\$100.26

Account No. 15-421-101-100-12-0075 cost not to exceed \$401.04

Account No. 15-421-101-100-29-0075 cost not to exceed \$501.30

Account No. 15-421-101-100-30-0075 cost not to exceed \$300.78

Account No. 15-421-200-100-12-0075 cost not to exceed \$515.70

Account No. 15-421-200-100-29-0075 cost not to exceed \$267.26

Account No. 15-421-200-100-30-0075 cost not to exceed \$267.25

19. Revision of Dates for Openings of School Preparation for the 2020-2021 School Year – Science Academy

Mr. Pablo Muñoz Superintendent of Schools, recommends the revision of dates for the following staff members for opening of school preparation for the 2020-2021 school year.

- From: August 1, 2020 – September 30, 2020
- To: August 1, 2020 – March 25, 2021

Previously approved on the August 31, 2020 board meeting resolution No. 58

Account No. 15-130-100-101-30-0075 cost not to exceed \$12,031.20

20. Revision of Stipend Amount - Extra-Curricular Activities

Mr. Pablo Muñoz Superintendent of Schools, recommends the revision of stipend amount to the following staff member for Extra-Curricular Activities at Passaic Science Academy for the 2020-2021 Academic Year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend Old Amount</u>	<u>Stipend Revised Amount</u>
School Newspaper	Felder, Sutanna	Advisor	Type II	\$3500	\$3570

Previously approved on the October 26, 2020 board meeting resolution No. 32

Account No. 15-401-100-101-30-0075 cost not to exceed \$61,275.00

21. Recommendation of Personnel - College Camp Scope and Sequence Planning – Science Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for College Camp scope & sequence planning at Passaic Science Academy.

- September 26, 2020 - January 8, 2021
- Mondays through Fridays
- 7:30 a.m. to 8:20 a.m. (50 minutes)
- 3:40 p.m. to 4:30 p.m. (50 minutes)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chomko, Richard	Teacher	15	\$44.56	\$668.40
Martinez, Sergio	Teacher	15	\$44.56	\$668.40
Dowd, Anna	Teacher	15	\$44.56	\$668.40

Account No. 15-421-100-101-xx-0231 cost not to exceed \$2,005.20

22. Approval of Staff Members to Attend Saturday Math Content Professional Development

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of the following staff members to attend Saturday Math Content Professional Development.

- October 31, 2020 through May 31, 2021
- Not to exceed stipend of \$100.00 per person per Saturday

Grade 6, Grade 7, Algebra 1 and Algebra 2 Teachers			
Adam, David	Dhuyvetter, Jeffrey	Lepold, Beth	Silva, Beatrice
Aguiar, Beatriz	DiNapoli, Deanna	Lewis, Bert	Silva, Beatrice
Ahmad, Sabeen	Dominguez, Gabriel	Lightfoot, Michael	Smith, Nathaniel
Alloco, Elizabeth	Edwards, Desiree	Lisker, Rivka	Spillane, Nupur
Altman-Clarke, Paula	Farina, Rose Marie	Llanes, Edwin	Stamat, Louis
Arellano, Gerard	Fernandez, Wendy	Lopez, Angela	Stanziale, Nicole
Arslandbeck, Janet	Fontanella, Noelle	Lopez, Laura	Taherisefat, Mona
Asis, Deborah	Fried, Shari	Malave, Herminia	Tapia, Maritess
Bang, Gina	Fuentes, Arieannette	Malek, Yosef	Tielemans, Meghan
Barksdale-Banks, Tasha	Fuentes, Esther	Maria Magro	Torres, Waleska
Bigirimana, Alexis	Gendy, Amgad	Martinez, Fanny	Toscano, Robert
Binag, Myla	Giarrappa, Thomas	Matos, Arlene	Turdo, Michael
Blath, Nicholas	Goncalves, Beatriz	McNamara, Celestina	Tyler, Jason
Bohan, Jaclyn	Gonzalez, Jerry	Minaya, O'Mar	Urena, Alexis
Bonilla, Camilo	Grennan, Jill	Miyasato, Elena	VanderStad, Rita
Britton, Kellyann	Hamdeh, Azizah	Mooney, Cheryl	Vargas, Carmen
Cabarcas, Antonio	Hanna, Medhat	Munoz, Ernesto	Vargas, Julio
Cabassa, Danielle	Hartline, Tim	Murphy, Patricia	Velasquez, Carmen
Campllonch, Maria	Helgiu, Liolora	Naham, Maria	Velez, Diego
Caridad, Cintado	Henriquez, Deborah	Nashed, Issaac	Viradia, Hetal
Carly Kleinfeld	Hernandez, Mariana	Oruc, Sakir	Vogiatsiz, Marina

Approval of Staff Members to Attend Saturday Math Content Professional Development - Continued)

Grade 6, Grade 7, Algebra 1 and Algebra 2 Teachers			
Caro, Carmen	Herrera, Steven	Owusu, Danielle	Waples, Tim
Carpenter, James	Huhn, Irena	Oz, Al	Watts, Marcel
Casasnovas, Jessica	Innocenti-Mulligan, Jennifer	Pathak, Neil	Weiberth, Jessica
Cawthern, Karen	Jacobs, Christian	Pereira, Hingrity	Weston, Lisa
Cervelli, Christina	Jakowenko, Paul	Price, Joan	Wright, Latavia
Cipolla, Melinda	Janoowalla, Shaeen	Pujols, Wilkin	Wright, Takieya
Cohen, Jamie-lynn	Jimenez, Yvette	Quijije, Oscar	Yildize, Hanife
Connors, Kevin	Johnston, Morgan	Randazzo, Andria	Youssef, Trize
Conti, Briana	Jorgenson, Anthony	Rivera, Maria	Zocco, Joseph
Creo, Kristine	Karpowich, Jason	Riveros, Stephanie	
Decker, Lindsay	Kasper, Frank	Rodriguez, Jennifer	
DeFressine, Erica	Kim, Sin H.	Rodriguez, Raul	
DeLallo, Marianne	Kochan, Kristina	Rosales, Evelyn	
Dellaterza, Nicole	Kokoska, Joan	Saldivar, Edward	
Demircan, Leyla	LaMastro, Gwen	Salluce, Nancy	
DeSalvo, Christina	LaScala, Jaime	Savinskaya, Inna	
DeSalvo, Serafino	Lenihan, Brian	Shapiro, Chelsea	

Account No. 20-231-100-100-15-0000 cost not to exceed \$20,000

23. Approval of Payment to Staff Members to Write Curriculum for Social Studies Grades 5-12

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Social Studies Grades 5-12

- August 1, 2020 through June 30, 2021
- Hourly Rate: \$44.56

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>	<u>Account</u>
Turcios-Flores, Claudia	Grade 5	30	\$1,338.80	11-130-100-101-16-0070
Vescio, Noelle	Grades 6-7	30	\$1,338.80	11-130-100-101-16-0070
Bace, James	Grade 8	30	\$1,338.80	11-130-100-101-16-0070
Soprano, Susan	US History I	30	\$1,338.80	11-140-100-101-16-0070
Huze, Kirsten	US History II	30	\$1,338.80	11-140-100-101-16-0070
Harries-Gonzalez, Kristen	World History	30	\$1,338.80	11-140-100-101-16-0070

Account No. 15-421-100-101-xx-0231 cost not to exceed \$4,812.48

Account No. 15-421-200-100-xx-0231 cost not to exceed \$6,914.25

24. Approval of Payment to Staff Members to Provide Professional Development Activities

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

- October 31, 2020 through May 30, 2021
- Hourly Rate: \$44.56 or PASA Rate for 3 hours per day per sessions

<u>Name</u>	<u>Title</u>
Aghazadeh-Alavi, Ali	Supervisor
Bhuta, Ningel	Teacher
Bohan, Jaclyn	Teacher
Nobile, Jaclyn	Teacher
Creo, Kristine	Math Coach(Sub)
Magro, Maria	Math Coach(Sub)
Creo, Kristine	Math Coach(Sub)

Account No. 20-231-100-100-15-0000 cost not to exceed \$ 4,812.48

Account No. 20-231-200-100-15-0000 cost not to exceed \$ 6,914.25

25. Approval of Payment to Staff Members to Write Curriculum for Physical Education and Health

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Physical Education and Health for grades K-12.

- November 1, 2020 through June 30, 2021
- Hourly Rate: \$44.56

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Leonard, Jill	Physical Education & Health	30	\$1,336.80
Maravi, Mario	Physical Education & Health	30	\$1,336.80
Munoz, Omar	Physical Education & Health	30	\$1,336.80

Account No. 11-140-100-101-16-0070 cost not to exceed \$4,010.40

26. Recommendation of Personnel - K-8 Distribution of Science Materials – School No. 7

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff members for K-8 Distribution of Science Materials.

- September 2020 – June 2021
- Salary: \$44.56 per hour not to exceed 16 hours per person

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Butrym, Katarzyna	16	\$ 712.96

Account No. 15-120-100-101-07-0075 cost not to exceed \$712.96

27. Approval of Payment to Staff Members for Participation in College Level Examination Program Testing Preparation – Science Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to participate in the preparation of the College Level Examination Program with the College Board virtually.

- October 28, 2020 through November 18, 2020
- Hourly Rate: \$44.56

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Velez, Jesus	CLEP US History 1	10	\$445.60
Welch, Jennifer	CLEP US History 2	10	\$445.60
Majmundar, Bindi	Substitute	TBD	TBD

Account No. 11-190-100-500-15-0000 cost not to exceed \$891.20

28. Recommendation of Additional Personnel - Dual Enrollment Seminar

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of staff member for Bergen County Community College Dual Enrollment Biomedical Class BIO-209 Human Anatomy course to be offered to our early college cohort students at the Science Academy for the 2020-2021 school year:

- January 4, 2021-May 4, 2021
- 3:45pm-7:00pm Weekdays
- 8:00am- 3:00pm Saturdays
- Hourly Rate: \$44.56

<u>Name</u>	<u>Position</u>	<u>Course</u>	<u>Partnership College</u>	<u>Hours</u>	<u>Total</u>
Nyabeta, Eric	DE Teacher	Biomedical 209- Human Anatomy	Bergen Community College	90	\$4,010.40

Previously approved on the October 26, 2020 board meeting resolution No. 40

Account No. 15-421-100-100-30-00087 cost not to exceed \$14,010.40

29. Approval of Payment to Staff Members for the 2020-2021 Student Summer Orientation and Planning at Passaic Preparatory Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the 2020-2021 Student Summer Orientation & Planning at Passaic Preparatory Academy:

Student Summer Orientation Planning:

- Date: Wednesday, September 2, 2020
- Time: 1:00-2:00 PM

Student Summer Orientation:

- Date: Wednesday, September 9, 2020
- Time: 3:30-5:30 PM

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Campllonch, Maria	Teacher	\$44.56	3	\$133.68
Fontalvo, Giselle	Counselor	\$44.56	3	\$133.68
Mikolajczyk, James	Teacher	\$44.56	3	\$133.68
Mold, Jennifer	Counselor	\$44.56	3	\$133.68
Navarro, Asia	Teacher	\$44.56	3	\$133.68
Reilly, Kristen	Teacher	\$44.56	3	\$133.68
Scandariato, Katie	Counselor	\$44.56	3	\$133.68
Stamat, Louis	Teacher	\$44.56	3	\$133.68
Vescio, Noelle	Teacher	\$44.56	3	\$133.68

Account No. 15-421-100-101-29-0075 cost not to exceed \$1,203.12

30. Recommendation of Personnel – To Work on Scheduling in Preparation for the 2020-2021 School Year – School No. 10/10Annex

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff member to work on scheduling in preparation for the 2020 – 2021 school year.

- Dates: August 10, 2020 – September 15, 2020
- Hourly Rate: \$44.56 per hour not to exceed 30 hours per person

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Szwalek, Adam	29 hours	\$1,292.24
Noboa, Grushengka	15 hours	\$ 668.40

Account No. 15-000-218-104-10-0000 cost not to exceed \$2,000.00

31. Recommendation of Personnel – Extra-Curricular Club Activities – School No. 21

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members for extra-curricular club activities for the 2020-2021 school year:

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Deihl, Sonja	Teacher	\$525.00	September 2020-June 2021
Chorus	Webb, Ja'lyn	Teacher	\$525.00	September 2020-June 2021
Elementary Band	Webb, Ja'lyn	Teacher	\$525.00	September 2020-June 2021
National Junior Honor Society	Cunningham, Nicole	Teacher	\$525.00	September 2020-June 2021
Safety Patrol	Koske, Gregg	Teacher	\$925.00	September 2020-June 2021
School Beautification	Deihl, Sonja	Teacher	\$525.00	September 2020-June 2021
Student Council	Cunningham, Nicole	Teacher	\$525.00	September 2020-June 2021
Yearbook	Deihl, Sonja	Teacher	\$525.00	September 2020-June 2021

Account No. 401-100-101-31-0075 cost not to exceed \$4,600.00

32. Approval of Payment to Staff Members Extra-Curricular Clubs – School No. 19

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities for the 2020-2021 school year.

- Stipend \$525.00

<u>Activity/Club</u>	<u>Advisor</u>	<u>Time Frame</u>
Art Club	Diane Unnasch	Mondays or Thursdays 3:00-3:45
SGA (Student Government)	Conklin, Everett	Mondays or Thursdays 3:00-3:45
Science Club	Garcia, Abigail	Mondays or Thursdays 3:00-3:45
Garden Club	Spillane, Nupur	Mondays or Thursdays 3:00-3:45
Production/News Club	Hernandez,	Mondays or Thursdays 3:00-3:45
School Beautification	Watts, Marcel	Mondays or Thursdays 3:00-3:45
Chess Club	Kasabwala, Urvisha	Mondays or Thursdays 3:00-3:45
Honor Society	Barto, Noreen	Mondays or Thursdays 3:00-3:45
AVID Ambassador/Tutors	Totka, Jill	Mondays or Thursdays 3:00-3:45
Band/Choir Club	Lin-Jenkins, Laurie	Mondays or Thursdays 3:00-3:45

Account No. 15-401-100-101-67-0075 cost not to exceed \$5,250.00

33. Recommendation of Personnel – K-8 Before School Study Hall – School No. 19

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for K-8 Before School Study Hall at School No. 19.

Teachers

September 14, 2020 – June 12, 2021

Monday through Friday

7:30 AM – 8:00 AM

7:55 AM – 8:25 AM

Salary \$44.56 per hour not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Cost</u>
Nottingham, Clarissa	Teacher	90	\$4,010.40
Hernandez, Mariana	Teacher	90	\$4,010.40
Spillane, Nuper	Teacher	90	\$4,010.40

Account No. 15-421-100-101-67-0075 cost not to exceed \$13,368

34. Recommendation of Personnel - K-8 After-School Program- School No. 19

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for K-8 After-School Program at School No. 19.

Teachers

October 5, 2020 – June 12, 2021

Monday through Friday

3:00 PM – 4:00 PM

3:40 PM – 4:30 PM

Salary \$44.56 per hour not to exceed 150 hours per person (Teacher, Nurse)

Salary \$22.28 per hour not to exceed 150 hours (Security)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Cost</u>
Francisco, Janette	Teacher	150	\$6,684.00
Estrict, Krista	Teacher	150	\$6,684.00
Bace, James	Teacher	150	\$6,684.00
Kasabwala, Urvisha	Teacher	150	\$6,684.00
Hernandez, Mariana	Teacher	150	\$6,684.00
Salandy, Giselle	Teacher	150	\$6,684.00
Toscano, Robert	Teacher	150	\$6,684.00
Decker, Lindsey	Teacher	150	\$6,684.00
Wright, Takeiya	Substitute		
Watts, Marcel	Substitute		
Nottingham, Clarissa	Substitute		
Figueroa, Angela	Substitute		
Spillane, Nupur	Substitute		
Robbins, Linda	Nurse	150	\$6,684.00

Account No. 15-421-100-101-67-0075 (Teachers) cost not to exceed \$86,892.00

Account No. 15-421-200-100-67-0075 (Nurse) cost not to exceed \$6,684.00

35. Revision of Dates for Openings of School Preparation for the 2020-2021 School Year Passaic High School

Mr. Pablo Muñoz recommends the revision of dates for the following staff members for opening of school preparation for the 2020-2021 school year.

- From: August 1, 2020 – September 30, 2020
- To: August 1, 2020 – December 23, 2020

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Bulson, Cynthia	Teacher	\$891.20
Devries, Devin	Teacher	\$891.20
Wierzbicki, Mark	Teacher	\$891.20
Pereira, Hingrity	Teacher	\$891.20
Jorgensen, Anthony	Teacher	\$891.20

**Revision of Dates for Openings of School Preparation for the 2020-2021 School Year
Passaic High School (Continued)**

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Meindl, Kristine	Teacher	\$891.20
Karacay, Habibe	Teacher	\$891.20
Rodriguez-Martinez, Yesenia	Teacher	\$891.20
Choe, Judith	Teacher	\$891.20
Ackerson-Baez, Kimberly	Teacher	\$891.20
Martinez, Marco	Substitute	As needed

Account No. 15-140-100-101- 12-0075 cost not to exceed \$8,912.00

Previously approved on the August 31, 2020 board meeting resolution No. 59

36. Re-Approval of Volunteer – 2020-2021 Athletic Department

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following as volunteer for the athletic department to assist with equipment duties, practices and games at no cost to the board.

Name
Hidalgo, Rinaldi

37. Approval of Additional Payment to Paraprofessional – Working in ASD, BD and ID Programs

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment of \$200.00 per month to the following paraprofessional working in Self-Contained Autism Spectrum Disorder (ASD), Intellectually Disabled (ID), and/or Behavior Disorder (BD) Program listed below.

<u>Name</u>	<u>Title</u>	<u>Location</u>	<u>Title</u>	<u>Assignment</u>	<u>Dates</u>
Boggan, Ethel	Paraprofessional	School No. 3	Personal	ASD	November 4, 20 - June 30, 21

Account No. 11-000-217-100-27-0000 Personal Paraprofessional
Account No. 15-209-100-106-XX-0000 Paraprofessional BD
Account No. 15-214-100-106-XX-0000 Paraprofessional ASD

38. Revision of Dates for Counselors/Social Workers to Work on Gaggle

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of dates for counselors and social workers to work on scheduling in preparation for the 2020-2021 school year.

- *From: Dates: July 1, 2020 – September 30, 2020*
- *To: Dates: July 1, 2020 – June 30, 2021*

<u>Name of Supervisor for GAGGLE</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Edwards, Renna	\$84.58	100	\$8,458.00

<u>Name of Key Gaggle Investigators</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Pinon, Denise	\$44.56	100	\$4,456.00
Ramos, Marilyn	\$44.56	100	\$4,456.00

Account No. 15-000-218-104-12-0082 \$17,370.00

Previously approved on the July 27, 2020 board meeting resolution No. 21

39. Approval of Payment to Staff Members to Update Curricula and Translate Instructional Materials

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Bilingual/ESL teachers to update content area curricula and translate instructional materials as follows:

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Total</u>
Garcia, Elizabeth	Gr. 2 Word Study Slides (30 weeks)	90	\$ 4,010.40
Rodriguez, Jennifer	Gr. 1 Word Study Slides (30 weeks)	90	\$ 4,010.40
Sanchez-Gonzalez, Magda	Gr. 3 Word Study Slides (30 weeks)	90	\$ 4,010.40
Sanchez, Liliana	K Word Study Slides (30 weeks)	90	\$ 4,010.40
Ospina, Sandra	K Word Study Curriculum (6 units)	30	\$ 1,336.80
Aguiar, Beatriz	Gr. 4 ELA	30	\$ 1,336.80
Goncalves, Beatriz	Gr. 5 ELA	30	\$ 1,336.80
Conn, Leah	Gr. 6 AVID	15	\$ 668.40
Ospina, Sandra	Gr. 7 AVID	15	\$ 668.40
Campllonch, Maria	Gr. 8 AVID	15	\$ 668.40
Garcia, Melissa	ELA	30	\$ 1,336.80
Mauceri, Ordalia	ELA	30	\$ 1,336.80

Account No. 11-120-101-16-0070 cost not to exceed \$4,901.00 Title III

Account No. 20-242-100-101-13-0000 cost not to exceed \$19,832.00 (stipends) and \$1,517.00 (FICA)

40. Approval of Payment to ESL Teachers to Assist with High School Registration and Screening

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following ESL teachers to complete the registration, screening, and assessment of new entrants in grades 9-12:

- November 10, 2020 - February 9, 2021 (Tuesdays)
- 4:00 PM to 7:00 PM
- Hourly Rate: \$44.56

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Chaudhary, Andrea	30	\$1,336.80
Lozano-Heske, Anay	30	\$1,336.80
Moulton, Andrew	30	\$1,336.80

Account No. 11-000-211-100-13-0082 cost not to exceed \$4,010.40

41. Approval of Payment for Extra Classes at Passaic Academy for Science and Engineering the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of payment to the following staff members for extra classes at Passaic Preparatory Academy:

- September 30, 2020 – June 30, 2021

<u>Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Garcia, Edwin	Computer Science	5 per week		10/23/20	6/30/2021
Felder, Sutanna	ELA	7 per week		9/10/2020	9/25/2020
Felder, Sutanna	ELA	5 per week		9/29/2020	6/30/2021

Account No. 15-120-100-101-30-0075

Previously approved on the October 26, 2020 board meeting resolution No. 42

-Personnel Section-

Subject to correction of errors

B. PERSONNEL Section

Motion to Approve: Mr. VanRensalier

Seconded: Ms. Sanchez

Vice President Rodriguez	Yes	Ms. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Sanchez	Yes	President Schratz	Yes

7. **Transfer of Personnel/Change of Assignment of Staff Members – 2019-2020 School Year (List)****Certificated:**

Name	From	To	Effective Date
Caraballo, David	School No. 6 Teacher Assignment: Inclusion/Resource PCR#hvz	School No. 10 Teacher Assignment: Inclusion/Resource PCR#hyc	11/19/2020
Fernandez, Wendy	Passaic Academy for Science & Engineering Teacher Assignment: BIL ESL ICS PCR#ipq	School No. 11 Teacher Grade 1 Bilingual PCR#hfp	11/02/2020
Garcia, Edwin	Passaic Academy for Science & Engineering Teacher Assignment: Computer Science (6-8) PCR#ino	Passaic Academy for Science & Engineering Teacher Assignment: Computer Science (9-12) PCR#jqg	11/23/2020
Garcia, Klarissa	School No. 6 Teacher Assignment: Computer Science PCR#afq	Passaic Academy for Science & Engineering Teacher Assignment: Computer Science (6-8) PCR#ino	11/23/2020
Rice, Amanda	School No. 10 Teacher Assignment: Music – Instrument Teacher PCR#gze	Itinerant Teacher Assignment: Art PCR#jps	11/09/2020

Non-Certificated: Paraprofessional

Name	From	To	Effective Date
Giandolfo, Sharon	School No. 7 Paraprofessional Personal Para PCR#amo	School No. 7 Paraprofessional Preschool Para PCR#hir	11/01/2020
Barradas, Maria	School No. 7 Paraprofessional Preschool Para PCR#hir	School No. 7 Paraprofessional Personal Para PCR#amo	11/01/2020

5. **Reclassification of Salaries for the 2020-2021 School Year***Certificated:*

Last Name	First Name	From Scale	To Scale
Bonilla	Camilo	BA	BA+15
Brooks	Kimberly	MA	MA+45
Brown	John	BA+30	MA
Burgos	Aixa	MA	MA+15
Canela	Esther	BA+30	MA
Carter	Linda	MA	MA+45
Chavez	Stephanie	BA+30	MA
Cherilus	Rosebernoude	BA	MA
Cofer	Katherine	BA	BA+30
Cohen	Jamie Lynn	MA+15	MA+30
Conklin	Everett	MA+30	MA+45
Constant	Stanley	MA	MA+15
Delzotto	Philip	MA	MA+45
DeSalvo	Serafino	BA	MA
DeSena	Tara	BA	BA+15
Elena-Manzanedo	Dailen	BA+15	BA+30
Everett	Morgan	MA	MA+15
Ferro	Carolina	BA+15	BA+30
Frances	Lillian	BA+30	MA
Fried	Shari	MA	MA+15
Galan	Thomas	BA+15	BA+30
Garcia	Klarissa	BA+30	MA
Garcia	Edwin	MA	MA+45
Gauthier	Elizabeth	MA	MA+15
Ghani	Farzana	MA	MA+30
Gonzales	Zhereny	BA+15	BA+30
Huertas	Crystal	BA	BA+15
Khalaf	Dana	BA	MA
Kush	Kristen	BA	MA
Magro	Maria	BA+30	MA
Martinez	Ana	BA+30	MA
Mordaga	Juana	BA	MA
Noguera	Nathaly	MA	MA+30
Ospina	Sandra	MA+15	MA+30
Owusu	Danielle	BA+15	BA+30
Patel	Roohi	BA+30	MA
Petrie	Carene	MA	MA+15
Pomykala	Paul	BA+30	MA
Reyes	Karen	BA	BA+15
Rodriguez	Edda	BA+15	MA
Rodriguez	Robert	BA	BA+15
Romano	Nicole	BA	BA+30
Romero	Stacy	BA+30	MA

Reclassification of Salaries for the 2019-2020 School Year

Last Name	First Name	From Scale	To Scale
Rusewicz	Alicja	MA	MA+15
Sanchez	Liliana	BA+30	MA
*Schultz	Hannelore	BA	MA
Sharo	Dorothy	BA+30	MA
Skinner	Larisa	MA	MA+30
Taherisefat	Mona	MA	MA+45
Totka	Jill	MA+15	MA+30
Valera	Carolina	MA	MA+30
Vallila	Michael	MA	MA+45
Vanderstad	Rita	MA	MA+45
Vargas	Julio	MA	MA+15
Watts	Marcel	BA+15	BA+30
Wright	Takeiya	BA	BA+15
Yildiz	Hanife	MA+30	MA+45
Zanabria	Aimee	BA	MA
Zocco	Joseph	BA+30	MA

Non-Certificated

Last Name	First Name	From College Credits	To College Credits
Cruz	Betsy	\$3,600.00	\$4,050.00
DeLaCruz	Jose	\$6,300.00	\$7,650.00
Harris	Cierra	\$4,950.00	\$5,400.00
Ramirez	Michael	\$0	\$4,050.00
Ruiz Barrera	Nancy	\$4,050.00	\$4,950.00
Saleeb	Mansy	\$4,950.00	\$6,750.00
Tapia	Veronica	\$2,700.00	\$3,600.00
Vazquez	Karina	\$4,500.00	\$5,400.00

*Effective 9/1/2019

C. TUITIONS**1. Approval of Tuition Contract**

Recommends that the Passaic Board of Education approves a tuition contract with the Clifton Board of Education, 745 Clifton Avenue, Clifton, NJ 07015 to provide the educational services during the 2019-2020 school year for one displaced student as follows:

Student ID	Term of Contract	Daily Cost	Total Cost
#315856	September 4, 2019 – April 10, 2020	132 days @ 68.39	\$9,027.48

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

Cost Not to Exceed: \$9,027.48
Account Number: 11-000-100-561-23-0000

End of Tuition Section**C. TUITIONS Section**

Motion to Approve: Mr. VanRensalier
Seconded: Mr. Rodriguez

Vice President Rodriguez	Yes	Ms. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Sanchez	Yes	President Schratz	Yes

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of November 2020**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of November 2020, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2021-2	HIB Confirmed	Parent Conference, Other Measures

2. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for the following staff members to attend The 21st Annual Blue Ribbon Schools of Excellence Virtual Conference.

Names	Dates
Ross, Johanna	12/10/20-12/11/2020
Barbosa, Dr. L. Loren	
Moreno, Dr. Kimberly	

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

Cost Not Exceed: \$597.00

Account Number: 15-000-223-320-30-0235

3. Approval of Attendance

Recommends that the Passaic Board of Education grants approval of the listed staff members from the Passaic Academy for Science & Engineering to participate in a CPR Instructors Course on December 11, 2020, as follows:

Names	Location	Cost
Agamie, Laila	LifeSavers, Inc. 39 Plymouth Street Fairfield, NJ 07004	\$325.00 Per Person
Neurouter, Kacie		
Distasi, Kaitlin		

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

Cost Not to Exceed: \$975.00

Account Number: 15-190-100-500-30-0000

4. Authorization to Renew Annual Membership to the Hispanic Association of Colleges and Universities (HACU) Hispanic-Serving School District's (HSSD) Affiliation

Recommends that the Passaic Board of Education grants authorization to renew annual membership to the Hispanic Association of Colleges and Universities (HACU) Hispanic Serving School District's (HSSD) Affiliation.

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

Cost Not to Exceed: \$1,495.00

Account Number: 11-000-230-890-21-0000

5. Approval of 2019-2020 HIB Self-Assessment Report

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:17-46, grants approval of the 2019-2020 HIB Self-Assessment Report.

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

Recommends that the Passaic Board of Education authorizes the submission of the School Safety and Security Plan Review Statement of Assurance for the 2020-2021 school year.

7. Authorization for Submission of the Health and Safety Evaluation of School Buildings Checklist

Recommends that the Passaic Board of Education authorizes the submission of the Health and Safety Evaluation of School Buildings Checklist Statement of Assurance for the 2020-2021 school year.

8. Approval of Authorization to Partner with The New Teacher Project

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education authorizes a partnership with The New Teacher Project (TNTP) to develop a comprehensive roadmap that allows the district to measure learning gaps and determine how to best address those gaps during the 2020-21 school year at no cost to the board.

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

9. Approval of Preschool Program Plan for 2021-2022

Recommends that the Passaic Board of Education approves the submission of the 2021-2022 One-Year Preschool Plan to the New Jersey Department of Education.

10. Approval for Students to Participate in College Level Examination Program (CLEP) Test at Bloomfield College

Recommends that the Passaic Board of Education grants approval for a cohort of 10th-12th Graders from the Passaic Academy for Science & Engineering students to attend Bloomfield College Test Center in Bloomfield, New Jersey. This assessment is necessary for students who are working toward earning an Associate's Degree in June, 2021.

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

Cost Not to Exceed: \$2,750.00

Account Number: 15-190-100-500-12-0087

11. Approval of Participation in Massachusetts Institute of Technology Mentorship Classes

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that Passaic Board of Education grants approval of students from the Passaic Academy for Science & Engineering to attend a free eight-week Program held virtually by the Massachusetts Institute of Technology in the months of November 2020 and December 2020.

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

12. REVISION to Authorization to Apply for the Department of Education - Water Infrastructure Grant

Recommends that the Passaic Board of Education approves the revision to the authorization to apply for the Department of Education Water Infrastructure Grant resolution to include additional language as follows:

From: The grant amount available statewide is \$100,000,000. The district has targeted district owned properties for this grant. Assessment of those facilities is conducted by our contracted engineer and the basis for establishing need under the application's guidelines.

To: The grant amount available statewide is \$100,000,000. The district has targeted district owned properties for this grant. Assessment of those facilities is conducted by our contracted engineer and the basis for establishing need under the application's guidelines. ***Passaic Public Schools recognizes that the grant will require a co-share of contribution to the overall improvements of the water system infrastructure. The school district is prepared to contribute its share of the projected work, in order to augment the financial award of this grant from the State of New Jersey.***

Original Resolution: October 26, 2020, Item 8, Page D-2

13. Authorization for Reimbursement of Certified Educational Facilities Manager's Programs (CEFM) Registration Fees

Recommends that the Passaic Board of Education authorizes reimbursement of registration fees to Javier Valle for Certified Educational Facilities Manager's Programs (CEFM) courses taken during the 2018-2019 school year.

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

Cost Not to Exceed: \$3,489.00
Account Number: 11-000-262-580-56-0000

14. Approval of Settlement Agreement- Court Order- Docket No.: EDS-10303-20; Agency Reference No.: 2021-32245

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-10303-20; Agency Reference No.: 2021-32245

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

Account Numbers: 11-000-100-566-27-0000
11-000-230-820-05-0000

15. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
No. 7	Student Activity	Candy Sale	November 1 – 23, 2020
No. 8	Student Activity	Candy Sale	October 15, 2020 – November 11, 2020, March 15 – 31, 2021
	Student Activity	Scholastic Book Sale	November 15, 2020 - June 15, 2021
	Student Activity	School Gear Sale	November 15, 2020 – June 15, 2021
Science Academy	Key Club	Sock Drive	November 1, 2020 – December 18, 2020
	Key Club	Glove Drive	December 1 – 18, 2020
	NJHS & NHS	T-Shirt Sale	December 1, 2020 – February 26, 2021
	HOSA	First Aid Fundraiser	December 1, 2020 – February 26, 2021
	Destination Imagination	Apparel Sale	December 1, 2020 – February 26, 2021

16. Resolution Acknowledging School Bus Inspection and Emergency Evacuation Drills 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
Allegro School	Cedar Knolls	Remote Only			Marilyn Fielding
Academy 360	Verona	051-AC360L	11/3/20	AM	Megan Dunkin
Benway School	Wayne	Remote Only			Bernadette Ihne
Chancellor Academy	Pompton Plains	006CA2	11/12/20	7:50 AM	Ricky Redd
Chancellor Academy	Pompton Plains	005CA1	11/12/20	7:55 AM	Ricky Redd
Deron I	Union	003TQ-21	11/3/20	8:45 AM	Michelle Natiello
Deron II	Montclair	008-Deron II	11/4/20	8:50 AM	Pamela Jenkis
Essex Valley School	West Caldwell	012-EVS	11/04/20	11:45 AM	Spanisha Wilson
Glenview Academy	Fairfield	Remote Only			Felisha Wood
Gramon School	Fairfield	Remote Only			Felisha Wood
Lakeview Learning Center	Wayne	No Students			Judy Rienstra
Montgomery Academy	Baskin Ridge	Remote Only			Tom Biziak
New Bridges Memorial School	Paramus	887-NB	11/18/20	8:45 AM	Carol Kerr
NJEDDA High School	Clifton	77NJEW-E	11/4/20	8:50 AM	Sandra Pinero
NJEDDA High School	Clifton	78NJEW-E	11/4/20	8:30 AM	Renata Oldziej
NJEDDA High School	Clifton	80NJEW-H	11/10/20	8:55 AM	Lauren Postua
PCTV	Wayne	All In compliance	10/27/20	8:10 AM	Kenneth McDaniel
Washington Elementary	Paramus	039-WES	11/10/20	9:18 AM	Susan Ferment
Windsor Learning Center	Pompton Lakes	Remote Only			Ron DiLeo
West bridge Academy	Bloomfield	Remote Only			Tracey Coston
Windsor Prep High School	Paramus	043-WPHS	11/4/20	9:00 AM	Sheriff Upton
Windsor School	Pompton Lakes	Remote Only			Ron DiLeo

End of Authorizations**D. AUTHORIZATIONS Section**

Motion to Approve: Mr. VanRensalier
Seconded: Ms. Sanchez

Vice President Rodriguez	Yes	Ms. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Sanchez	Yes	President Schratz	Yes

E. BOARD SECRETARY/TREASURER OF MONEYS REPORT**1. Secretary's Report--Acceptance and Certification – September 2020**

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of September 2020, 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 September 2020

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Moneys for the month ended September 2020, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of Moneys Reports**E. SECRETARY'S AND TREASURER'S REPORTS Section**

Moved to Approve: Mr. VanRensalier

Secoded: Ms. Sanchez

Vice President Rodriguez	Yes	Ms. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Sanchez	Yes	President Schratz	Yes

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of November 2020

Recommends that the Passaic Board of Education approves payment of bills for the month of November 2020, as follows:

SUMMARY OF BILLS
FOR THE PERIOD OF:
October 16, 2020 - November 12, 2020
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS 232915 - 233152
ENTERPRISE FOOD SERVICE CHECKS 017701 - 017717
VOIDED CHECK NUMBER

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 1,881,143.86
11 GENERAL CURRENT EXPENSE	\$ 1,280,888.01
12 CAPITAL OUTLAY	\$ -
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 297,780.88
20 SPECIAL REVENUE FUNDS	\$ 2,619,844.99
30 CAPITAL PROJECTS FUNDS	\$ 234,681.23
60 ENTERPRISE FUND	\$ 272,899.10
TOTAL CHECK DISBURSEMENTS	\$ 6,587,238.07
LESS VOIDS	\$ (1,496,377.46)
WIRE TRANSFER DISBURSEMENTS	\$ 3,399,412.65

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$8,490,273.26

Prepared By: Jawad Issak Audited by: Ryan A. Bowman
Accountant Comptroller

Certified by: Erlinda R. Arellano
School Business Administrator

End of Payment of Bills

F. PAYMENT OF BILLS Section**Moved to Approve: Mr. VanRensalier****Seconded: Mr. Soto**

Vice President Rodriguez	Yes, with abstentions on Item 1, Page F-1, Kid Clan Passaic Valley Water Commission
Mr. Carrera	Yes, with abstention on Item 1, Page F-1, Passaic Family Head Start
Ms. Sanchez	Yes, with abstention on Item 1, Page F-1, Jasinski, PC
Mr. Soto	Yes
Mr. VanRensalier	Yes, with abstentions on Item 1, Page F-1, Jasinski, PC and Passaic Valley Water Commission
President Schratz	Yes, with abstention on Item 1, Page F-1, Northern Region Educational Services Commission

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2020-2021 November Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of November 2020.

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-211-580-23-0075	\$ (2,807.30)	11-000-211-173-23-0075	\$ 2,807.30
15-190-100-500-12-0016	\$ (50,000.00)	15-422-100-101-16-0081	\$ 50,000.00
11-000-270-291-05-0000	\$ (423,756.52)	11-422-100-101-16-0075	\$ 423,756.52
11-190-100-610-16-0000	\$ (7,500.00)	11-422-100-101-16-0075	\$ 7,500.00
11-000-221-580-16-0000	\$ (1,232.16)	11-422-100-101-16-0075	\$ 1,232.16
11-000-221-580-16-0000	\$ (3,809.88)	11-422-200-100-16-0075	\$ 3,809.88
11-000-221-580-16-0000	\$ (2,457.96)	11-422-200-100-16-0082	\$ 2,457.96
11-000-270-512-13-0000	\$ (8,000.00)	11-000-211-100-13-0082	\$ 8,000.00
11-150-100-320-23-0000	\$ (10,000.00)	11-000-213-100-23-0082	\$ 10,000.00
11-000-251-592-54-0000	\$ (6,000.00)	11-000-251-100-54-0000	\$ 6,000.00
11-402-100-600-14-0000	\$ (2,031.30)	12-000-261-730-14-0000	\$ 2,031.30
15-190-100-610-29-0000	\$ (400.00)	15-190-100-500-29-0000	\$ 400.00
15-190-100-610-30-0000	\$ (10,000.00)	15-190-100-500-30-0000	\$ 10,000.00
15-000-240-600-67-0000	\$ (0.62)	15-000-240-500-67-0000	\$ 0.62
15-240-100-610-06-0000	\$ (0.32)	15-000-240-500-06-0000	\$ 0.32
15-120-100-730-28-0000	\$ (21,822.00)	15-000-240-500-28-0000	\$ 21,822.00
11-190-100-500-05-0000	\$ (34,551.52)	11-000-251-592-05-0000	\$ 34,551.52
15-000-270-512-08-0000	\$ (3,999.96)	15-000-240-500-08-0000	\$ 3,999.96
11-120-100-730-03-0000	\$ (4,000.00)	11-000-240-500-03-0000	\$ 4,000.00
11-000-251-600-58-0000	\$ (164.00)	11-000-251-500-58-0000	\$ 164.00
15-120-100-730-03-0000	\$ (31,000.00)	15-130-100-101-03-0000	\$ 31,000.00
15-000-291-270-03-0000	\$ (4,000.00)	15-130-100-101-03-0000	\$ 4,000.00
15-000-270-512-03-0000	\$ (3,409.12)	15-130-100-101-03-0000	\$ 3,409.12
15-190-100-800-03-0000	\$ (1,901.36)	15-130-100-101-03-0000	\$ 1,901.36
15-214-100-800-03-0000	\$ (1,400.00)	15-130-100-101-03-0000	\$ 1,400.00
15-240-100-800-03-0000	\$ (2,400.00)	15-130-100-101-03-0000	\$ 2,400.00
TOTAL	\$ (636,644.02)	TOTAL	\$ 636,644.02

Approval of 2020-2021 November Budget Transfers (continued)

Account Number	Amount	Account Number	Amount
From:		To:	
15-213-100-800-03-0000	\$ (730.00)	15-130-100-101-03-0000	\$ 730.00
15-190-100-640-03-0000	\$ (540.00)	15-130-100-101-03-0000	\$ 540.00
15-213-100-640-03-0000	\$ (1,470.00)	15-130-100-101-03-0000	\$ 1,470.00
15-214-100-640-03-0000	\$ (2,000.00)	15-130-100-101-03-0000	\$ 2,000.00
15-240-100-640-03-0000	\$ (1,000.00)	15-130-100-101-03-0000	\$ 1,000.00
15-190-100-610-30-0000	\$ (1,310.41)	15-130-100-101-30-0000	\$ 1,310.41
15-130-100-730-67-0000	\$ (41,142.00)	15-120-100-101-67-0000	\$ 41,142.00
15-000-270-512-67-0000	\$ (19,858.00)	15-120-100-101-67-0000	\$ 19,858.00
15-190-100-800-67-0000	\$ (6,000.00)	15-120-100-101-67-0000	\$ 6,000.00
15-213-100-800-67-0000	\$ (1,470.00)	15-120-100-101-67-0000	\$ 1,470.00
15-240-100-800-67-0000	\$ (5,565.00)	15-120-100-101-67-0000	\$ 5,565.00
15-240-100-640-67-0000	\$ (5,000.00)	15-120-100-101-67-0000	\$ 5,000.00
15-120-100-730-08-0000	\$ (15,000.00)	15-130-100-101-08-0000	\$ 15,000.00
15-000-270-512-08-0000	\$ (5,866.48)	15-130-100-101-08-0000	\$ 5,866.48
15-000-291-270-08-0000	\$ (4,000.00)	15-130-100-101-08-0000	\$ 4,000.00
15-190-100-800-08-0000	\$ (3,825.00)	15-130-100-101-08-0000	\$ 3,825.00
15-213-100-800-08-0000	\$ (960.00)	15-130-100-101-08-0000	\$ 960.00
15-240-100-800-08-0000	\$ (3,495.00)	15-130-100-101-08-0000	\$ 3,495.00
15-240-100-610-08-0000	\$ (14,462.34)	15-130-100-101-08-0000	\$ 14,462.34
15-000-291-270-08-0000	\$ (46,395.98)	15-130-100-101-08-0000	\$ 46,395.98
11-000-221-500-58-0000	\$ (15,500.00)	11-000-251-592-58-0000	\$ 15,500.00
11-000-262-621-56-0000	\$ (53,000.00)	11-000-251-592-54-0000	\$ 53,000.00
TOTAL	\$ (248,590.21)	TOTAL	\$ 248,590.21

2. Requisition for Local Tax Levy Payment from the City of Passaic – 2020-2021

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.

November 10, 2020 \$1,401,548.00 Received - November 10, 2020

3. REVISION to Every Student Succeeds Act (ESEA) Title I SIA Part A (School Improvement Award) Funding for Fiscal Year 2020-2021

Recommends that the Passaic Board of Education approves the revision to the acceptance of ESEA Title I SIA Part A (Improving Basic Programs) funds from the New Jersey Department of Education for the 2020-2021 academic year as follows:

Expenditure Category	Account	FROM:	TO:
		Amount	Amount
Instructional Salaries	20-238-100-100-12-0000	\$ 14,500.00	\$ 16,358.00
Supplies and Materials	20-238-100-600-12-0000	\$ 491.00	\$ 491.00
Benefits	20-238-200-200-12-0000	\$ 1,109.00	\$ 1,251.00
TOTAL		\$ 16,100.00	\$ 18,100.00

4. Authorization to Accept Grant Award

Recommends that the Passaic Board of Education accepts an award from the Community Foundation of New Jersey, through its division the New Jersey Pandemic Relief Fund. This grant will provide Passaic Public Schools the monetary amount of \$73,200.00 to be used for the purchase of 200 touchscreen Chromebooks, with the necessary software and licenses for students in the Special Education program.

End of Finance and Accounting Reports

G. FINANCE AND ACCOUNTING REPORTS

Motion to Approve: Mr. VanRensalier
Seconded: Mr. Soto

Vice President Rodriguez	Yes	Ms. Soto	Yes
Mr. Carrera	Yes	Mr. VanRensalier	Yes
Mr. Sanchez	Yes	President Schratz	Yes

November 23, 2020

H. AWARD OF CONTRACTS

1. Approval to Enter into an Articulation Agreement with Kean University

Recommends that the Passaic Board of Education approves an Articulation Agreement with Kean University, 1000 Morris Ave, Union, NJ 07083, to provide Early College credits for up to 30 students. The classes will be held at Passaic Academy for Science and Engineering, and Kean University. The Articulation Agreement includes the following course: STME 2903—Research Experience RFI—Cancer Biology. The term of the contract will be from February 1, 2021, through June 30, 2021.

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

Cost Not to Exceed: \$8,000.00

Account Number: 15-190-100-500-XX-0087

2. Opening of Bids and Award of Contract – Auditorium Renovation of Dr. Martin Luther King, Jr. School No. 6 - Bid No. 20-21

Recommends that the Passaic Board of Education awards the contract, pending NJ DOE approval, for Auditorium Renovation of Dr. Martin Luther King, Jr. School No. 6, Bid No. 20-21 to Frankowski Construction, 314 Dodd Street, East Orange, NJ 07017.

Bids were submitted by the following companies:

1. Billy Contracting & Restoration, 67 Danforth Avenue, Paterson, NJ 07501
2. Brahma Construction, Corp., 1360 Route 23, Wayne, NJ 07470
3. Frankowski Construction, 314 Dodd Street, East Orange, NJ 07017
4. GL Group Inc., 140 Hamburg Turnpike, Bloomingdale, NJ 07403
5. GPC, Inc., 20 E. Willow Street, Millburn, NJ 07041
6. Howard C. Storer, LLC, 3 Estler Lane, Boonton, NJ 07005
7. Louis Gargiulo Company, Inc., 44-46 State Street, Jersey City, NJ 07304
8. ML, Inc., 65 South Street, Passaic, NJ 07055
9. Northeastern Interior Services, LLC, 5 Fairfield Avenue, Little Falls, NJ 07424
10. Premier Building & Construction Management, Inc., 68 Hiawatha Ct., Midland Park, NJ 07432
11. Wallkill Group, Inc., 3505 Rt. 94, Suite 1A, Hamburg, NJ 07419
12. ZN Construction, 185 East 54th Street, Elmwood Park, NJ 07407

November 23, 2020

Opening of Bids and Award of Contract – Auditorium Renovation of Dr. Martin Luther King, Jr. School No. 6 - Bid No. 20-21

Frankowski Construction of East Orange is to be awarded the contract based upon the lowest responsible bid price as follows:

- | | |
|---|---------------------|
| 1. Base Bid: | \$419,900.00 |
| 2. Allowance #1: | \$ 20,000.00 |
| 3. Allowance #2: | \$ 30,000.00 |
| Total Base Bid + Allowances: | \$469,900.00 |
| 4. Alternate 1: | \$227,000.00 |
| 5. Alternate 2: | \$ 60,900.00 |
| Total Base Bid + Allowances + Alternate 1 + Alternate 2: | \$757,800.00 |

Other Bids Received:

Vendor	Base Bid	Allowance #1	Allowance #2	Alternate 1	Alternate 2
Billy Contracting	\$487,000.00	\$20,000.00	\$30,000.00	\$289,000.00	\$72,000.00
Brahma Const	\$614,000.00	\$20,000.00	\$30,000.00	\$245,388.00	\$66,550.00
GL Group	\$557,310.00	\$20,000.00	\$30,000.00	\$192,500.00	\$38,000.00
GPC, Inc.	\$475,000.00	\$20,000.00	\$30,000.00	\$280,000.00	\$80,000.00
Howard Storer, LLC	\$467,000.00	\$20,000.00	\$30,000.00	\$250,000.00	\$50,000.00
Louis Gargiulo Co.	\$583,000.00	\$20,000.00	\$30,000.00	\$240,000.00	\$57,000.00
ML, Inc.	\$414,000.00	\$20,000.00	\$30,000.00	\$250,000.00	\$52,000.00
Northeastern Int Sv	\$480,000.00	\$20,000.00	\$30,000.00	\$249,000.00	\$43,000.00
Premier Blg & Const	\$449,294.00	\$20,000.00	\$30,000.00	\$252,030.00	\$69,284.00
WallKill	\$482,000.00	\$20,000.00	\$30,000.00	\$237,000.00	\$48,000.00
ZN	\$545,000.00	\$20,000.00	\$30,000.00	\$240,000.00	\$62,000.00

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

Cost Not to Exceed: \$757,800.00 *
Account Number: 30-000-401-450-56-XXXX
**Pending NJ DOE approval*

November 23, 2020

3. Opening of Bids and Award of Contracts - Energy Management and Building Automation System – Maintenance, Upgrades, Parts and Repairs – Rebid - Bid 25-21

Recommends that the Passaic Board of Education awards contracts for Energy Management and Building Automation System – Maintenance, Upgrades, Parts & Repairs, to the companies listed below based upon their lowest responsible bids.

1. Automated Logic Contracting Services, Inc., 100 Delawanna Ave., Suite 400, Clifton, NJ 07011
2. Johnson Controls, 264 Fernwood Ave., Edison, NJ 08837

Contract A

Automated Logic is to be awarded the bid based upon the lowest responsible bid price for Contract A at the following bid prices:

Monthly Preventative Maintenance Services: \$7,089.17 per month

Additional “as-needed” services:

Hourly labor rate: \$184.00

Supplies, parts, materials, equipment and all other items purchased for District use not on the price shall be billed at net cost plus 21%.

Term of contract shall be November 24, 2020 – June 30, 2021

Contract B

Johnson Controls is to be awarded the bid based upon the lowest responsible bid price for Contract B at the following bid prices:

Monthly Preventative Maintenance Services: \$8,242.50 per month

Additional “as-needed” services:

Hourly labor rate: \$237.00

Supplies, parts, materials, equipment and all other items purchased for District use not on the price shall be billed at net cost plus 33.3%.

Term of contract shall be November 24, 2020 – June 30, 2021

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

Cost Not to Exceed: \$272,653.36

Account Number: 11-000-261-420-56-0000

November 23, 2020

4. Opening of Bids and Award of Contract – Nonpublic School Security Guards – YBH of Passaic - Bid No. 24-21

Recommends that the Passaic Board of Education awards a contract for Nonpublic School Security Guards-YBH of Passaic, Bid No. 24-21, to All Security Detective Agency, 60 Temple Street, Paterson, NJ 07522. There were no other bids received.

All Security Detective Agency is to be awarded the contract based upon the lowest responsible bid price:

Hourly Rate – Per Each Class A Armed Security Officer: **\$32.00 per hour**

Term of the contract is from October 27, 2020 through June 30, 2021.

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

Cost Not to Exceed: \$111,125.00

Account Number: 20-511-266-500-XX-0000

5. Approval of Opening of Bids and Award of Contracts – Printing Paper & Envelopes-Print Shop – Bid No. 26-21

Recommends that the Passaic Board of Education awards the contracts for Printing Paper & Envelopes-Print Shop – Bid No. 26-21, (opened on Tuesday, November 10, 2020), to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Paper Mart Inc., 151 Ridgedale Ave., East Hanover, NJ 07936
2. Paterson Papers, 730 Madison Ave., Paterson, NJ 07509
3. W.B. Mason Co., 59 Centre Street, Brockton, MA 02301

Control #	Quantity	Description	Paper Mart	Paterson Paper	WB Mason
1	100 Cases	11x17 -White - 20 LBS	\$31.30	\$29.90	\$32.99
2	100 Cases	11x17 - White - 70 LBS	\$44.60	\$43.56	\$63.39
3	50 Cases	11x17 - Ivory - 70LBS	\$53.56	\$54.52	\$74.98
4	20 Cases	13x19 - White - 130 LBS - Gloss C2S Cover	\$46.52	\$94.50	\$228.33
5	20 Cases	13x19 - White - 130 LBS - Index	No Bid	\$139.76	\$141.58
6	20 Cases	24x36 - Ivory - 110 LBS - Index	\$116.43	\$120.75	\$207.58
7	100 Cases	#10 Sub - White - Regular	\$33.35	\$37.38	\$48.94
8	100 Cases	#10 Sub - White - Window	\$38.81	\$44.25	\$70.89
9	50 Cases	#10 Policy - 4¼ x 9½ Brown Kraft	\$98.55	\$196.75	\$115.69
10	10 Cases	8½ x 11-Crack n Peel - White - Pressure Sensitive	\$131.21	\$163.00	\$667.92

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

Cost Not to Exceed: \$28,000.00

Account Number: 11-190-100-610-54-0000

November 23, 2020

6. Amendment to One-Year Renewal Award of Contract – Vended Meals- Bid No. 16-19-School Year 2020-21

Recommends that the Passaic Board of Education acknowledges the amendment of contract dated September 1, 2018, and renewed on July 11, 2019 and July 16, 2020 between the Passaic Board of Education and Revolution Foods due to the United States Department of Agriculture (USDA) extension of the Summer Food Service Program (SFSP) waiver to June 30, 2021. This amendment is due to the COVID-19 pandemic that caused the emergency response to provide shelf-stable lunches at \$2.65 per meal, which was not part of the original contract. Original prices for refrigerated lunches reflected in the contract will remain the same.

The term of the amendment is from September 18, 2020 to June 30, 2021.

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

Cost Not to Exceed: \$1,950,000.00
Account Number: 60-910-310-600-25-0000

7. REVISION of Partnership with Harvard Graduate School of Education (Two-Year Contract – 2021 - 2023)

Recommends that the Passaic Board of Education grants approval to amend the dates and cost of the partnership with the Harvard Graduate School of Education for participation in the Strategic Data Project (SDP) at the Center for Education Policy Research to identify, hire, and train personnel for the purposes of supporting high quality data analysis to the Passaic Public Schools. The previous Partnership was approved through June 30, 2022 but the district did not use the services during the 2020-2021 School Year.

The term of the two year contract is now amended to October 1, 2021 through August 31, 2023 at the cost of \$24,750.00 per year.

This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated the Board of Education may cancel the contract.

From: \$24,500.00 (Year 1 – 2020-2021)
 July 1, 2020 through June 30, 2022

To: Cost Not to Exceed: \$24,750.00 (Year 1 – 2021-2022)*
 October 1, 2021 through August 31, 2023
 *Pending adoption of the 2021-2022 budget.

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

Account Number: 15-000-223-320-XX-0019

**Original Resolution: January 27, 2020 Item #6, Page H-3*

November 23, 2020

8. Approval of Sidebar Agreement Between the Passaic Board of Education and the Passaic Maintenance, Custodian, Cafeteria Workers Association (PMCCA)

Recommends that the Passaic Board of Education approves the Sidebar Agreement between the Passaic Board of Education and the Passaic Maintenance, Custodian, Cafeteria Workers Association (PMCCA).

9. Approval of Award of Student Transportation Contracts- - BID 02T-21

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Amount
Joshua Tours	053-DERON I	DERON	\$240.00	\$50.00	\$290.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$265.00	\$48.00
American Star	\$300.00	\$48.00
First Student	\$375.00	\$80.00
Jersey Kids	\$296.00	\$50.00
Shaddai Trans	No Quotation	No Quotation

The term of contract will be from November 16, 2020 through June 25, 2021.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Amount
Jersey Kids	055-MEC	Northwest Essex Community Healthcare Network	\$196.00	\$50.00	\$246.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$209.00	\$48.00
American Star	\$200.00	\$48.00
Joshua Tours	\$220.00	\$50.00
Shaddai Trans	\$189.00	\$65.00

The term of contract will be from November 16, 2020 through June 28, 2021.

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

All details of the terms and conditions of the contract are on file in the Department of Transportation.

November 23, 2020

10. Approval of Award of Student Transportation Contracts - BID 03T-21

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

Vendor	Route	Destination	Route Per Hour	Aide Per Hour	Total Amount
Joshua Tours	Athletic/Band/ ROTC - 54 Passenger	Various	\$70.00	0	\$70.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$79.00	No Quotation
First Student	\$74.00	No Quotation
Jersey Kids	\$96.00	No Quotation

The term of contract will be from November 14, 2020 through June 30, 2021.

Vendor	Route	Destination	Route Per Hour	Aide Per Hour	Total Amount
Joshua Tours	Athletic/Band/ ROTC - 16/24 Passenger	Various	\$70.00	0	\$70.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$79.00	No Quotation
First Student	\$74.00	No Quotation
Jersey Kids	\$80.00	No Quotation

The term of contract will be from November 14, 2020 through June 30, 2021.

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

All details of the terms and conditions of the contract are on file in the Department of Transportation.

November 23, 2020

11. Approval of Award of Student Transportation Contracts - BID 04T-21

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

Vendor	Route	Destination	Route Per Hour	Aide Per Hour	Total Amount
Joshua Tours	ON CALL-A 16-30 Passenger	Various	\$60.00	0	\$60.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$79.00	No Quotation
American Star	\$225.00	\$48.00
First Student	\$175.00	\$80.00
Jersey Kids	\$75.00	No Quotation

The term of contract will be from November 16, 2020 through June 30, 2021.

Vendor	Route	Destination	Route Per Hour	Aide Per Hour	Total Amount
Joshua Tours	ON CALL-B 54 Passenger	Various	\$75.00	0	\$75.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$79.00	No Quotation
American Star	No Quotation	No Quotation
First Student	\$175.00	0
Jersey Kids	\$96.00	No Quotation

The term of contract will be from November 16, 2020 through June 30, 2021.

Vendor	Route	Destination	Route Per Hour	Aide Per Hour	Total Amount
Joshua Tours	ON CALL-C Mini Van	Various	\$60.00	0	\$75.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Aldin Trans	\$79.00	No Quotation
American Star	\$175.00	\$48.00
First Student	No Quotation	No Quotation
Jersey Kids	\$65.00	No Quotation

The term of contract will be from November 16, 2020 through June 30, 2021.

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

All details of the terms and conditions of the contract are on file in the Department of Transportation.

November 23, 2020

12. Revision of Student Transportation Contract - BID 01T-21

Recommends that the Passaic Board of Education, approves the following revision to student transportation contract awarded on August 31, 2020, as follows:

	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
FROM:	Jersey Kids	020-HPS1	High Point School	\$297.00	\$63.00	\$1.00
TO:	Jersey Kids	020-HPS1	High Point School	\$310.00	\$50.00	\$1.00

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

Original Resolution: August 31, 2020, Item #35, Page H-31

13. Revision of Student Transportation Contracts

Recommends that the Passaic Board of Education, approves the following revisions to student transportation contracts awarded on October 26, 2020, as follows:

Quote – 004TQ-21						
	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Amount
FROM:	Joshua Tours	004TQ-21	Various Destinations	\$74.00	\$20.00	\$1,128.00
TO:	Joshua Tours	004TQ-21	Various Destinations	\$74.00	\$20.00	\$2,000.00

Quote – 005TQ-21						
	Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Amount
FROM:	Joshua Tours	005TQ-21	Various Destinations	\$75.00	\$0	\$1,725.00
TO:	Joshua Tours	005TQ-21	Various Destinations	\$75.00	\$0	\$2,000.00

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

Original Resolution: October 26, 2020, Item 21, Page H-13

End of Award of Contracts

November 23, 2020

ADDENDUM – AWARD OF CONTRACTS**14. Approval of a Change Order for the Site Renovations at Theodore Roosevelt School No.10, Bid No. 49-20**

Recommends that the Passaic Board of Education approves a change order for removing the unsuitable soil and grass and installing asphalt at Theodore Roosevelt School No. 10.

This change order was issued through a contract awarded by the board, Bid No. 49-20, to Picerno-Giordano Construction, LLC, 404 Coit Street., Irvington, NJ 07011 on March 30, 2020. The amount of the change order for removing the unsuitable soil and grass is \$52,576.10.

This change order is considered to be an amendment to the contract with Picerno-Giordano Construction, LLC.

From: \$1,222,402.50
To: Cost Not to Exceed: \$1,274,978.60

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

Account Number: 30-000-401-450-56-1320

Resolutions: March 30, 2020 Item 3, Page H-1 & H-2 and September 21, 2020, Item 5, Page H-2

End of Addendum – Award of Contracts**H. AWARD OF CONTRACTS Section, including Addendum**

Motion to Approve: Mr. Rodriguez
Seconded: Mr. Soto

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Sanchez	Yes, with abstention on Addendum – Award of Contracts, Item 14, Page H-10
Mr. Soto	Yes
Mr. VanRensalier	Yes
President Schratz	Yes, with abstention on Item 6, Page H-5, PMCCA Sidebar Agreement

A discussion regarding the Addendum (Change Order for Site Renovations at Theodore Roosevelt School No. 10, Bid #49-20) took place. Mr. Goncalves explained the rationale for the requested change order.

13. New and Unfinished Business

A discussion took place regarding student screen time. Ms. Sanchez asked what the guidelines were from the state for grades K-8 to which Mr. Muñoz responded that he would share the document "The Road Back" once again with the board members as most of the guidance regarding the school day came directly from that document. NJDOE put out specific guidance for preschoolers and provided samples for other grades but left it up to each individual district to design the instructional day.

Mr. VanRensalier and Mr. Rodriguez wished all staff, students, teachers and parents a happy, healthy and safe Thanksgiving.

14. Adjournment

Ms. Schratz announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, December 21, 2020 at 6:00 p.m. through remote means posted on the District Website at www.passaicschools.org.

Motion to Adjourn: Mr. VanRensalier

Seconded: Mr. Rodriguez

Voice Vote: 6 Yes

Meeting ended at 7:33 p.m.

Recorded by:



***Ms. Erlinda R. Arellano
School Business Administrator
Board Secretary***



PASSAIC PUBLIC SCHOOLS

Pablo Muñoz
Superintendent of Schools

Mayra Silva
Director of Student Advocacy
Anti-Bullying Coordinator/Affirmative Action Officer

Hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the reporting period from January 1, 2020, and ending June 30, 2020.

Welcome everyone to the Hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the reporting period from January 1, 2020, and ending June 30, 2020. Pursuant to N.J.S.A. 18A:17-46, “Two times each school year, between September 1 and January 1 and between January 1 and June 30, at a public hearing, the superintendent of schools shall report to the board of education all acts of violence, vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period.”

In accordance with N.J.S.A. 18A:17-46, N.J.S.A. 18A:36-5.1, N.J.S.A. 18A:37-29, and N.J.A.C. 6A:16-5.2, each district board of education shall observe School Violence Awareness Week and a Week of Respect. During School Violence Awareness Week and the Week of Respect, our staff provided age appropriate instruction focusing on preventing harassment, intimidation, or bullying. School based staff also organized activities including, but not limited to, inviting law enforcement officials to join members of the teaching staff in discussions to prevent school violence, and encourage student diversity and tolerance.

For the reporting period from January 1, 2020, through June 30, 2020, there were 89 HIB investigations completed by appropriate school staff. Of those cases investigated, 35 were alleged cases of HIB and, 54 were confirmed cases of HIB and were affirmed by Board Members.

During this period there were 7 incidents based on race and/or color, 1 incidents based on religion, 0 incidents based on ancestry and/or origin, 10 incidents based on sexual orientation, 10 incidents based on gender and/or gender identity or expression, , 4 incidents based on mental, physical, or sensory disability, and 68 incidents based on other targeted bases. Supportive services such as in-school counseling, skill development, behavioral interventions, and other measures were offered to involved students. In addition, there were 5 suspensions.

For the reporting period from January 1, 2020, through June 30, 2020, the following violence, vandalism, substances, weapons, and HIB confirmed incidents occurred:

School 1	6
School 3	9
School 5	2
School 6	5
School 7	0
School 8	6
School 9	13
School 10	6
School 11	0
School 15	0
School 16	0
School 19	7
School 20	7
School 21	3
Passaic Academy for Science	0
Passaic Preparatory Academy	6
Passaic High School	69

The following Anti-Bullying Specialists conducted these investigations:

Schools 1 & 15

Eiad Masri
Derrick Alloway

School 3

Deepa Sadhwani-Monchak
Kelly Terranova

School 5

Jennie Lam
Deneen Perez

School 6

Angela Nuzzo
Susie Browarsky
Yajaira Severino

School 7

Noreen Barto

School 8

Allan Gamarra
Fabbio Areche

School 9

Jose Castro
Karina Mena

School 10

Vanessa Savignano
Gisela Manrique

School 11

Harold Fortunato
Julissa Subia
Denise Pinon

PHS

Maria Espinal
Jessenia Lopez
Angel Parziale
Maria Ruiz
Kimberly Roman
Alexis Smith
Marilyn Ramos
Randy Convery

School 16

Jacqueline Butterworth

School 19

Madeline Bonilla
Noreen Barto

School 20

Jenny Monroe
Stephanie Natera

School 21

Mindy Pagan
Allyson Gibson

Passaic Academy for

Science

Shari Roth
Maria Lindsey

Passaic Preparatory

Academy

Jennifer Mold
Katie Scandariato
Giselle Fontalvo

District

Mayra Silva
Anti-Bullying Coordinator
Edward Rowbotham,
Supervisor
Renna Edwards, Supervisor

Is there anyone who would like to comment on tonight's report?

Harassment, Intimidation and Bullying (HIB) Grades based on the Self-Assessment 2019-2020



Anti-Bullying Bill of Rights Act Overview

On January 5, 2011, the Anti-Bullying Bill of Rights Act (ABR) was signed into law to strengthen the standards and procedures for preventing, reporting, investigating, and responding to incidents of harassment, intimidation and bullying (HIB) of students that occur on school grounds and off school grounds under specified circumstances.

HIB Grades and Self-Assessment

The Commissioner of Education is required to grade each school and school district's efforts to implement the Anti-Bullying Bill of Rights Act (ABR). As such, each school is required to evaluate its implementation of the ABR from July 1, 2019, through June 30, 2020, by using a Self-Assessment Tool.



A grading rubric was developed by the State Department of Education to aid districts in assessing the work of each school while improving their ABR programs.

The rubric is designed to be a tool for growth, intended to enhance district/school programs and implementation.



The rubric consists of 8 Core elements and 26 indicators.

Each indicator can receive a score of 0-3 points.



Self-Assessment/Scoring Process and Requirements

Complete the assessment

Input the information onto NJDOE website

Obtain approval from the Board of Education

Obtain Superintendent's assurances

Submit the self-assessments to NJDOE

NJDOE releases official scores



FOCUS

The school safety/school climate teams (SS/SCT) has identified patterns of HIB and reviewed school climate and school policies for prevention of HIB.



STRENGTHS

- ↙ **The school annually established HIB programs, approaches or other initiatives.**

- ↙ **The school has a procedure for ensuring that staff members reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.**



HIB Self-Assessment Rating

School	2017-2018	2018-2019	2019-2020
1	57	67	76
3	75	55	57
5	75	73	75
6	69	67	55
7	56	57	55
8	66	66	63
9	68	75	73
10	66	75	74
11	66	60	67
15	60	58	55
16	76	58	55
19	75	74	67
20	61	55	62
21	-	-	71
Prep	-	58	58
Science	-	64	61
PHS	63	59	56
District Average	67	65	64



As per the Anti-Bullying Bill of Rights Act (ABR) (P.L.2010, c.122), the Passaic Public Schools has posted its grades to the school district's HIB webpage, and to each individual school's webpage.

Less than 52	Below Average –school is striving to meet the requirements of the ABR and will focus on strengthening the areas that need improvement
52	Average –school met all the ABR requirements
More than 52	Above Average –school exceeded the ABR requirements