

# **Regular Public Meeting and Public Hearing/Adoption of the Budget March 28, 2022**

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

**REGULAR PUBLIC MEETING & PUBLIC HEARING ON THE BUDGET – MARCH 28, 2022**

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

**2.** Invocation.....1

**3.** Pledge of Allegiance.....1

**4.** Roll Call.....1

**5.** Comprehensive Annual Financial Report (CAFR) at June 30, 2021.....1

**6.** Recognition of.....1

- Kenia Flores, Board Member
- Passaic County and State Level Excellence in Art Awards

**7.** Report of the Superintendent.....1

- Presentation of the 2022-2023 Budget

**8.** Student Representative Report.....1

**9.** Public Participation.....1

**10.** Executive Session.....2

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

**12.** Committee Reports.....2

**13.** Agenda Items

- A. Approval of Minutes.....A-1
- B. Personnel.....B-1-B-60
- C. Tuitions.....C-1-C-2
- D. Authorizations .....D-1-D-12
- E. Board Secretary/Treasurer of School Monies Report .....E-1
- F. Payment of Bills.....F-1
- G. Finance and Accounting Reports.....G-1-G-6
- H. Award of Contracts.....H-1-H-9

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

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

Regular Public Meeting Minutes  
Passaic Board of Education  
Passaic, New Jersey 07055

**March 28, 2022**

6:07 p.m.

**AGENDA:**

**1. Call to Order**

President Schratz called the meeting to order at 6:07 p.m. She called on the Board Secretary, Mr. R. Aaron Bowman, to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." Notice of this meeting was mailed to The Herald News and The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

**2. Invocation**

**3. Pledge of Allegiance**

**4. Roll Call**

Board Members Present:

President Christina Schratz, Vice President L. Daniel Rodriguez, Ms. Maryann Capursi, Mr. Horacio Ray Carrera (via Zoom), Mr. Craig Miller, Ms. Judith Sanchez (via Zoom) and Mr. Arthur Soto.

Also Present: Ms. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Ms. Stefania Duarte, Assistant Superintendent of Curriculum and Instruction, Mr. R. Aaron Bowman, School Business Administrator/Board Secretary, Dr. Manuel Negron, Chief of Operations, Mr. Miguel Frias, Director of Human Resources, Dr. Gloria Vargas, Director of Bilingual Education/English as a Second Language (ESL), Ms. Liteove Tighe, Director of Early Childhood Education, Ms. Lisa Rowbotham, Director of Elementary and Secondary Education, Mr. Ronald Newman, Director of Division of Planning, Research and Evaluation (Testing), Ms. Cynthia Costa, Director of Special Education and Mr. Yaacov Brisman, Board Attorney.

**5. Recognition of:**

President Schratz asked the public to join her in a moment of silence for Venice Harvey, retired Passaic Public Schools educator, who passed away on March 23, 2022.

President Schratz recognized the achievements of the following Passaic Gifted and Talented Academy students:

- Passaic County and State Level Excellence in Art Awards
  - Alline Ariza Granadas, Grade 5
    - Received Certificate of Achievement
  - Monserrat Villanueva Cantero, Grade 4
    - Received Certificate of Achievement

## **6. Comprehensive Annual Financial Report (CAFR) at June 30, 2021**

The CAFR was presented by Liz Shick, partner for Lerch, Vinci & Higgins, LLP.

Commissioner Miller congratulated Ms. Schick on making partner and thanked her for her partnership with the district.

## **7. Student Representative Report**

The Student Representative Report was read by the Passaic Academy for Science and Engineering Student Council Vice President, Allison Sanchez. See attached report.

## **8. Report of the Superintendent**

Ms. Montañez-Diodonet reported on the following:

- Activities, School Visits & Community Events
  - Attended Learning Walks at Schools #8 & #6
  - Visited PHS with EAP President, Chief of Operations & Director of Construction to address concerns with various classrooms and hallways
  - Visited Schools #15, #1 & #24
  - Accompanied Assemblyman Gary Schaer for Read Across America activities at School #20
  - Attended meeting at Passaic Preparatory Academy hosted by the SGA
  - Engaged in equity work with Temple University and Dr. Fergus
  - Continue to plan for the opening of Dayton Ave. Complex in September
    - Finalizing redistricting
    - Organizing staffing
  - District SEL Team met with Mr. Jesus Velez, teacher at Passaic Preparatory Academy, who has fiercely advocated for the district not to lose sight of the needs and SEL (Trust, Time and Safety) of teachers. The President of the EAP was also invited for input.
    - “Fortified Fridays” are scheduled for April 22<sup>nd</sup> and May 27<sup>th</sup>
  - Community Events/Meetings:
    - Attended 2<sup>nd</sup> Quarter Honor Roll Ceremony at PHS – March 24<sup>th</sup>
    - Attended Drill Competition hosted by NJROTC at PHS
    - Attended Passaic County Superintendents’ Meeting – March 11<sup>th</sup>
    - Attended PCCC Trustee’s Meeting – March 15<sup>th</sup>
- Notes & News
  - Academy applications are now available
  - Substitute fill rate for March 2022:
    - Teacher – 79%
    - Paraprofessional – 40%
    - Total – 73%
  - COVID-19 Cases (February):
    - Total Staff – 9
    - Total Students – 10

Ms. Montañez-Diodonet presented the 2022-2023 Budget. See attached presentation.

Ms. Montañez-Diodonet thanked Mr. Bowman, Ms. Duarte, Commissioner Miller & her Cabinet for their help with the budget.

**9. Public Participation**

President Schratz invited members of the public to participate:

<b>Name/Address:</b>	Camila Perez (Student), 65 Aycrigg Ave., Passaic, NJ 07055
<b>Question/Comment:</b>	Ms. Perez posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Jared Guevara (Student), 360 Highland Ave., Passaic, NJ 07055
<b>Question/Comment:</b>	Mr. Guevara posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Jesus G. Velez (Teacher), 6 Peach St., Apt. 11, Passaic, NJ 07055
<b>Question/Comment:</b>	Mr. Velez posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Peter T. Rosario (Former Board Member), 354 Van Houten Ave., Passaic, NJ 07055
<b>Question/Comment:</b>	Mr. Rosario posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Roxana Lopez (Student), 361 Madison St., Apt. A6, Passaic, NJ 07055
<b>Question/Comment:</b>	Ms. Lopez posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Gexsabel Benitez (Student), 72 Grove St., Apt. 5, Passaic, NJ 07055
<b>Question/Comment:</b>	Ms. Benitez posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Amarilis Velez (Student), 96 Market St., Apt. 14, Passaic, NJ 07055
<b>Question/Comment:</b>	Ms. Velez posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Name/Address:</b>	Bindi Majmundar (Teacher), 3208 Bristol Station Ct., Carteret, NJ 07008
<b>Question/Comment:</b>	Ms. Majmundar posed question(s) and made comment(s) regarding the existing flag policy, as it pertains to the raising of the Pride flag.
<b>Response:</b>	President Schratz informed public participants that all questions are being noted.  Commissioner Miller posed the following comment/question: I hear this term 5% as a small number, but if I do/remember my math correctly, 5% of the 15,000 members of the school body is 750 people. Is that a small amount?

Motion to close Public Participation:

Moved: Mr. Rodriguez

Seconded: Mr. Soto

Voice Vote: 7 Yes

Public participation closed at 6:55 p.m.

**10. Executive Session**

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 6:56 p.m.

Moved: Mr. Miller  
 Seconded: Mr. Rodriguez

Voice Vote: 7 Yes

A roll call to reconvene was presented at 7:21 p.m.

Roll Call: 7 Present

**11. Report of the President**

President Schratz did not have a report to present.

**12. Committee Reports**

There were no reports to present on behalf of the Standing Committees.

**13. Agenda Items**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto  
 Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

Mr. Bowman noted that agenda item #24, on page D-9, one-session days for April 22<sup>nd</sup> & May 27<sup>th</sup> will be for students only. He also noted that there is addendum for Authorizations (Section D) and Award of Contracts (Section H).

**12. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

- Minutes – Regular Public Meeting – February 28, 2022
- Executive Session – February 28, 2022
- Special Public Meeting – March 14, 2022

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto  
 Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

**1. Retirements**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Joanne Czap	Itinerant Teacher Assignment: Coordinator (Technology) (PC@dcn) 15-000-222-177-12-0000	5/1/22
Joann Giaconia	School No. 19 Paraprofessional Assignment: Personal (PC@dvw) 11-000-217-100-27-0000	6/1/22
Sherese Hiller-Alston	Passaic High School Administrative Secretary (Schools) (PC@hue) 15-000-240-105-12-0000	3/1/22*
Luz Merino	School No. 10 Paraprofessional Assignment: Personal (PC@hnp) 11-000-217-100-27-0000	5/1/22
Paul Nagelbush	School No. 21 Teacher Assignment: Grade 4/5 (PC@jtp) 15-120-100-101-31-0000	4/1/22*
Mary Parkin	School No. 24 Paraprofessional Assignment: Preschool (PC@jvu) 20-218-100-106-24-0000	7/1/22
Barbara Schuller	School No. 19 Paraprofessional Assignment: Personal (PC@gqn) 11-000-217-100-27-0000	9/1/22
Lisa Williams	School No. 8 School Psychologist (PC@arc) 11-000-219-104-59-0000	5/1/22

\*Disability Retirement



**2. Resignations**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Jessica Barksdale	Passaic High School Security Aide (PC@iyy) 15-000-266-100-12-0000	3/31/22
Tiffany Rolle	School No. 6 Teacher Assignment: Language Arts (PC@fnx) 15-130-100-101-06-0000	4/29/22
Maria Roman	School No. 11 Teacher Assignment: Grade 5/6 (PC@jqj) 15-130-100-101-11-0000	6/3/22
Rebecca Sanchez	Business Office Administrative Clerk (Payroll) (PC@hqp) 11-000-251-100-05-0000	3/11/22
Aimee Santiago	School No. 11 Teacher Assignment: Kindergarten (PC@jdt) 15-110-100-101-11-0000	6/24/22

**3. Leave of Absences**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Destiny Alexis	School No. 3 Security Aide (PC@iwo) 15-000-266-100-03-0000	4/18/22 – 5/31/22 (without pay)
Daphne Anderson	Passaic Preparatory Academy Teacher Assignment: Theater (PC@inp) 15-130-100-101-29-0000	2/22/22 – 3/4/22 (with pay)
Katia Becerra	School No. 15 Paraprofessional Assignment: Preschool (PC@hls) 20-218-100-106-52-0000	2/8/22 – 3/1/22 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Myla Binag	School No. 21 Teacher Assignment: Math (PC@jbf) 15-130-100-101-31-0000	3/8/22 – 3/14/22 (with pay)
Maryallyn Black	School No. 3 Teacher Assignment: Inclusion/Resource (PC@hvb) 15-213-100-101-03-0000	3/10/22 – 4/27/22 (with pay)
Joan Blanchard	Passaic Preparatory Academy Administrative Secretary (Schools) (PC@imp) 15-000-240-105-29-0000	2/14/22 – 4/4/22 (without pay)
Luz Campusano	Passaic High School Paraprofessional Assignment: Class Autistic (PC@jrg) 15-214-100-106-12-0000	2/24/22 – 3/10/22 (without pay) 3/11/22 – 6/30/22 (without pay)
Jacqueline Capote	School No. 20 Teacher Assignment: Gr. 4 General (ESL) (PC@hbe) 15-240-100-101-28-0000	4/25/22 – 6/30/22 (without pay)
Carmen Caro	School No. 5 Teacher Assignment: Bil./ESL In-Class Support (PC@hvn) 15-240-100-101-50-0000	3/21/22 – 5/24/22 (with pay)
Sylvia Colon	School No. 15 Paraprofessional Assignment: Preschool (PC@gwz) 20-218-100-106-52-0000	2/18/22 – 3/4/22 (with pay)
Briana Conti	School No. 10 Teacher Assignment: Inclusion/Resource (PC@hyd) 15-213-100-101-10-0000	4/19/22 – 6/30/22 (without pay)
Dominick Dalba	School No. 24 Security Aide (PC@jvb) 11-000-266-100-51-0000	3/1/22 – 3/14/22 (with pay) 3/15/22 – 5/6/22 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Nicole DellaTerza	School No. 6 Teacher Assignment: Math MM (PC@ifw) 15-204-100-101-06-0000	2/22/22 – 2/28/22 (with pay) 3/1/22 – 4/1/22 (without pay)
Shawana Durham	School No. 15 Teacher Assignment: Preschool (PC@gdg) 20-218-100-101-52-0000	2/14/22 – 2/18/22 (with pay) 2/22/22 – 4/29/22 (without pay)
Patricia Esposito	School No. 21 School Social Worker (PC@joo) 11-000-219-104-59-0000	2/3/22 – 3/21/22 (with pay)
Elsa Ferreira	School No. 7 General Café Worker (PC@jlg) 60-910-310-100-25-0000	2/17/22 – 3/31/22 (without pay)
Elizabeth Fischer	School No. 7 Teacher Assignment: Kindergarten (PC@gdy) 15-110-100-101-07-0000	3/14/22 – 5/13/22 (with pay)
Dana Forsyth	Passaic High School Teacher Assignment: Phys. Ed./Health (PC@cwf) 15-140-100-101-12-0000	4/6/22 – 4/22/22 (with pay)
Elias Gomez	School No. 3 Assistant Custodian (PC@ivn) 11-000-262-100-56-0000	3/9/22 – 3/11/22 (with pay)
Brian Gusciora	School No. 9 Teacher Assignment: Inclusion/Resource (PC@ibl) 15-213-100-101-09-0000	3/7/22 – 3/18/22 (with pay)
Aneta Horvath	School No. 21 Teacher Assignment: Gr. 2 General (ESL) (PC@jan) 15-240-100-101-31-0000	4/1/22 – 5/13/22 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Michael Lightfoot	Passaic Preparatory Academy Teacher Assignment: Math (PC@jgw) 15-140-100-101-29-0000	3/1/22 – 3/25/22 (with pay) 3/28/22 – 4/8/22 (without pay)
Chavely Mendez	Division of Elem. & Secondary Ed. Administrative Secretary (PC@ado) 11-000-240-105-13-0000	1/3/22 – 2/11/22 (with pay) 2/14/22 – 4/22/22 (without pay)
Cristina Minaya	Passaic High School Teacher Assignment: Spanish (PC@dde) 15-140-100-101-12-0000	4/18/22 – 5/13/22 (without pay)
Rosa Moya DeLaCruz	Office of Food Services General Cafeteria Worker (PC@jlw) 60-910-310-100-25-0000	1/24/22 – 3/4/22 (without pay)*
Noemi Ortiz	School No. 19 Administrative Secretary (Schools) (PC@eci) 15-000-240-105-67-0000	3/2/22 – 4/8/22 (without pay)
Danielle Owusu	School No. 6 Teacher Assignment: Gr. 6 (PC@gfe) 15-130-100-101-06-0000	4/25/22 – 6/30/22 (without pay)
Vanessa Pasculli	School No. 1 Teacher Assignment: Computer Application (PC@jdw) 15-000-222-177-01-0000	4/18/22 – 6/9/22 (with pay) 6/10/22 – 6/30/22 (without pay)
David Pekarek	School No. 21 Teacher Assignment: Phys. Ed./Health (PC@jap) 15-120-100-101-31-0000	3/10/22 – 4/1/22 (without pay)
Aileen Pena	School No. 24 Teacher Assignment: Preschool (PC@jvl) 20-218-100-101-24-0000	3/8/22 – 4/5/22 (with pay) 4/6/22 – 5/6/22 (without pay)

*Note: Correction – days should have been listed without pay\*. Original resolution appeared on the January 24, 2022 Regular Public Board Meeting, Resolution No. 3, Page B-5.*

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Federico Perez Trasante	Passaic Preparatory Academy Teacher Assignment: Phys. Ed./Health (PC@inj) 15-130-100-101-29-0000	1/24/22 – 2/4/22 (with pay) 2/7/22 – 3/5/22 (without pay)*
Paul Pomykala	School No. 20 Teacher Assignment: Phys. Ed./Health (PC@hbx) 15-120-100-101-28-0000	5/2/22 – 6/22/22 (with pay)
Amira Presto	Passaic High School Instructional Chairperson (PC@gni) 15-000-240-104-12-0000	3/14/22 – 6/30/22 (with pay)
Juana Reyes	School No. 9 Paraprofessional Assignment: Kindergarten (PC@jgd) 15-190-100-106-09-0000	3/15/22 – 3/25/22 (with pay) 3/28/22 – 4/25/22 (without pay)
Ricardo Rivera	School No. 9 Teacher Assignment: Computer Application (PC@htk) 15-000-222-177-09-0000	3/18/22 – 5/6/22 (with pay)
Gonzalo Rodriguez	Passaic High School Paraprofessional Assignment: Personal (PC@itj) 11-000-217-100-27-0000	5/20/22 – 6/10/22 (with pay)
Marie E. Rodriguez	Office of Food Services General Cafeteria Worker (PC@jmq) 60-910-310-100-25-0000	3/14/22 – 4/22/22 (without pay)
Ronald Shekitka	School No. 9 Teacher Assignment: Phys. Ed./Health (PC@cvz) 15-120-100-101-09-0000	3/7/22 – 4/1/22 (with pay)
Monet Slater	Business Office Administrative Clerk (Accounts Payable) (PC@hql) 11-000-251-100-05-0000	4/1/22 – 6/30/22 (with pay) 7/1/22 – 9/30/22 (with pay)

*Note: Correction – days should have been listed without pay\*. Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 3, Page B-7.*

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Evelyn Torres	School No. 11 Teacher Assignment: Gr. 5 General (ESL) (PC@hyw) 15-240-100-101-11-0000	4/4/22 – 4/8/22 (with pay) 4/18/22 – 6/30/22 (without pay)
Lisa Troisi	Passaic High School Teacher Assignment: Foods (PC@clm) 15-140-100-101-12-0000	3/14/22 – 6/13/22 (with pay) 6/14/22 – 6/30/22 (with pay)
Michelle Valadez	School No. 16 Paraprofessional Assignment: Preschool (PC@ilb) 20-218-100-106-61-0000	3/8/22 – 4/8/22 (with pay)
Rita VanderStad	Passaic Preparatory Academy Teacher Assignment: Math (PC@ipb) 15-140-100-101-29-0000	4/19/22 – 6/30/22 (without pay)
Hetal Viradia	School No. 8 Teacher Assignment: Math (PC@igu) 15-130-100-101-08-0000	3/18/22 – 5/11/22 (with pay) 5/12/22 – 5/27/22 (with pay)
Ahuva Weiss	Division of Information Technology Information Systems Analyst (PC@gtk) 11-000-252-100-57-0000	5/26/22 – 6/10/22 (with pay) 6/13/22 – 9/7/22 (without pay)

**4. Appointments**

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

Certificated:

Field, Jason B.

Teacher

Assignment: Virtual Home Instructor  
11-150-100-101-23-00753/1/22 – 6/30/22EAP Hourly Rate - \$44.56  
per hour*MA from New Jersey City University**Holds an Elementary School Teacher Standard Certificate*

**Appointments (Continued)**Certificated (Continued):

Fragale, Karen	Itinerant Teacher Coach PC@gut 15-000-221-176-06-0000	<u>6/1/22 – 6/30/22</u> MA+45-15 \$110,914 + \$14,055 longevity
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*MA from William Paterson University**Holds an Elementary School Teacher in Grades K-6 Standard Certificate; Holds a Supervisor Standard Certificate; and Holds a Principal Standard Certificate*

Hemaid, Aya G.	Passaic High School Teacher Assignment: Science PC@ejj 15-140-100-101-12-0000	<u>4/1/22 – 6/30/22</u> BA-3 \$55,900
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*BA from William Paterson University**Holds Teacher of Chemistry Certificate of Eligibility with Advanced Standing*

McNamara, Celestina	Passaic High School Teacher Assignment: LDTC PC@aqn 11-000-219-104-59-0000	<u>4/1/22 – 6/30/22</u> MA+45-10 \$75,830
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*MA from New Jersey City University**Holds a Learning Disabilities Teacher Consultant Standard Certificate*

Weiss, Corey W.	School No. 6 Teacher Assignment: Physical Education/ Health PC@cvl 15-120-100-101-06-0000	<u>3/15/22 – 6/30/22</u> BA-1 \$55,500
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*BA from Montclair State University**Holds a Teacher of Health and Physical Education Certificate of Eligibility*Non-Certificated:

Abbattiscianni, Francesco	Licensed Maintenance Assignment: Plumber PC@jxy 11-000-261-100-56-0000	<u>4/4/22 – 6/30/22</u> Lic. Maint-9 \$72,683
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Dominguez, Jose	Itinerant Assignment: Computer Technician PC@jue 11-000-252-100-57-0000	<u>3/29/22 – 6/30/22</u> PADCAM-G-1 \$49,730
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**Appointments (continued)**Non-Certificated (Continued):

Falkowska, Justyna	School No. 10 Paraprofessional Assignment: Kindergarten PC@afo 15-190-100-106-10-0000	<u>4/1/22 – 6/30/22</u> PA – 1 \$32,661 + \$5,400 College Credits
Feliz, Claudia E.	School No. 15 Annex Paraprofessional Assignment: Special Education PC@gpk 11-216-100-101-27-0000	<u>4/1/22 – 6/30/22</u> PA – 1 \$32,661 + \$4,050 College Credits
Gomez, Maria	Passaic Academy for Science & Engineering Administrative Assistant PC@iml 15-000-240-105-30-0000	<u>4/1/22 – 6/30/22</u> Adm. Asst. – 13 \$63,310
Grullon DeLeon, Maria M.	Passaic Academy for Science & Engineering Security Aide PC@jye 15-000-266-100-26-0000	<u>4/1/22 – 6/30/22</u> Security Aide -1 \$36,278 + \$4,950 college credits
Horne, Dezarae B.	Passaic Preparatory Academy Security Aide PC@iwj 15-000-266-100-29-0000	<u>3/29/22 – 6/30/22</u> Security Aide -1 \$36,278
Ramirez, Graciela J.	School No. 1 Paraprofessional Assignment: Personal PC@amk 11-000-217-100-27-0000	<u>4/1/22 – 6/30/22</u> PA – 1 \$32,661 + \$7,200 College Credits
Riveiro, Matthew	School No. 24 Security Aide PC@jvf 20-218-200-110-24-0000	<u>4/4/22 – 6/30/22</u> Security Aide -1 \$36,278
Rivera, Efrain	School No. 1 Security Aide PC@iwn 15-000-266-100-01-0000	<u>3/29/22 – 6/30/22</u> Security Aide -1 \$36,278



**5. Appointment of Teacher Coordinator**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Jeffrey Dhuyvetter as Teacher Coordinator effective April 1, 2022 at a salary of \$105,050.00 MA+15 Step 15, PC@dcn, Account No. 15-000-222-177-12-0000.

**6. Appointment of Director of Student Advocacy**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Luis Colon as Director of Student Advocacy effective June 1, 2022 at a salary of \$153,556.00 Director Step 6 plus \$13,806.00 longevity. PC@gss Account No. 11-000-240-103-23-0000.

**7. Rescission of Appointment**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of the following appointment effective March 7, 2022.

<u>Name</u>	<u>Position</u>
Blanco, Samuel A.	Passaic High School Social Studies Teacher

*Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 4, Page B-9*

**8. Transfer of Personnel/Change of Assignment of Staff Members – 2021-2022 School Year**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2021-2022 school year.

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Aquino, Alejandra	School No. 6 Teacher Assignment: Gr. 5 Bilingual PC@hen	Passaic Preparatory Academy Teacher Assignment: Bilingual/ESL Teacher PC@inr	03/16/2022
Gleason, Alice	School No. 5 Teacher Assignment: Inclusion/Resource PC@hvt	School No. 6 Teacher Assignment: Inclusion/Resource PC@hwj	03/14/2022
Menichella, Margaret	School No. 9 Teacher Assignment: Computer Application PC@jof	School No. 6 Teacher Assignment: Computer Application PC@ivq	04/18/2022

**Transfer of Personnel/Change of Assignment of Staff Members – 2021-2022 School Year (Continued)**

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Ranieri, Erin	School No. 6 Teacher Assignment: Inclusion/Resource PC@hvt	School No. 15A Teacher Assignment: Inclusion/Resource PC@guw	03/14/2022
Sariego-Pantojas, Aileen	School No. 19 Teacher Assignment: Gr. 1 Bilingual PC@jeh	School No. 19 Teacher Assignment: Bilingual/ESL ICS PC@jen	03/01/2022
Unger, Anne	School No. 15A Teacher Assignment: Inclusion/Resource PC@dgz	School No. 15 Teacher Assignment: Preschool PC@gvb	03/07/2022
Vasquez, Yuverkis	School No. 6 Teacher Assignment: Computer Application PC@ivq	School No. 9 Teacher Assignment: Computer Application PC@jof	04/18/2022

Non-Certificated: Custodial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Abreu-Dilone, Domingo	School No. 8A Assistant Custodian PC@ive	Boverini Stadium Assistant Custodian PC@egh	03/29/2022
Johnson, Trent	Boverini Stadium Assistant Custodian PC@egh	Passaic High School Assistant Custodian PC@ayb	04/01/2022

Non-Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Ameyaw, Andrea	School No. 19 Paraprofessional Assignment: Personal Paraprofessional PC@alt	School No. 15A Paraprofessional Assignment: Classroom Paraprofessional PC@hqn	03/10/2022
Cruz, Betsy	School No. 10 Paraprofessional Assignment: Kindergarten PC@afo	School No. 21 Paraprofessional Assignment: Classroom Paraprofessional PC@jjq	03/01/2022

**Transfer of Personnel/Change of Assignment of Staff Members – 2021-2022 School Year (Continued)**

Non-Certificated:

Harding, Hazel	School No. 20 Paraprofessional Assignment: Personal Paraprofessional PC@amn	School No. 5 Paraprofessional Assignment: Personal Paraprofessional PC@apf	03/09/2022
Lozano, Destiny	School No. 9 Paraprofessional Assignment: Classroom Paraprofessional PC@ixz	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@jre	02/07/2022
Nunez, Joanna	School No. 19 Paraprofessional Assignment: Personal Paraprofessional PC@gqa	School No. 15A Paraprofessional Assignment: Personal Paraprofessional PC@jpk	03/10/2022

Non-Certificated: Secretarial

Name	From	To	Effective Date
Gibson, Germaine	Division of Operations Administrative Assistant PC@duv	Payroll Administrative Clerk PC@hqp	03/09/2022
Herrera, Juana	Accounts Payable Administrative Clerk PC@hqm	Payroll Administrative Clerk PC@hqp	04/04/2022

**9. Appointment of Substitute Administrative Secretary for the 2021-2022 School Year**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute administrative secretaries at an hourly rate of \$15.00.

Name

Ponce-Diaz, Ashlie  
Rivera, Abigail

Account No. 11-000-251-100-05-0051

**10. Affiliates**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following affiliates.

Milligan, Holly – SBYS Mallory

**11. Correction of Salary**

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Mora, Aralis	BA-1 \$55,000	BA-1 \$55,000 + \$5,500 longevity	3/1/22

**12. Change of Start Date**

Ms. Sandra Montañez-Diodonet, 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>
Vargas, Steven	3/1/22	3/21/22	11-000-252-100-57-0000
Velez, Jr., Joseph B.	3/1/22	3/15/22	60-910-310-100-25-0000

**13. Approval of Administrative Leave of Absence**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the administrative leave for Employee No. 6637 from March 8, 2022, until March 16, 2022.

**14. Return From Administrative Leave of Absence**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the return from administrative leave for Employee No. 6637 effective March 16, 2022.

**15. Return From Administrative Leave of Absence**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the return from administrative leave for Employee No. 1902 effective March 3, 2022.

**16. Recommendation of Appointment of Staff Member – Home Instruction Support Secretary**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member as Home Instruction Support Secretary.

- April 1, 2022 – June 30, 2022
- 10 hours Per week
- Stipend position for duties after 4:00 pm

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Ortiz, Brenda	Home Instruction Support Secretary	\$29.95

Account No. 11-000-221-105-23-0075

Cost Not to Exceed \$6,000.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**17. Approval of Payment to Staff Member for Special Education Data Clerk Stipend**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the Special Education Data Clerk Stipend, not to exceed ten hours per week.

- March 29, 2022 - June 30, 2022
- Hourly Rate- \$39.11

Name  
Mateo, Yadira

Account No. 20-487-200-100-27-0000

Cost Not to Exceed \$6,000.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**18. Revision of Approval of Staff Members to Attend Dual Language Training**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to attend dual language training. Rationale: Mrs. Norma Fernandez attended 3 days of training and was originally approved for 2 days.

\*August 24, 2021 - August 26, 2021

<u>Name</u>	<u>Position</u>	<u># of Days</u>	<u>Total</u>
Norma Fernandez	Gr. 1 Teacher	3	\$450.00

**Revision of Approval of Staff Members to Attend Dual Language Training (Continued)**

Account No. 15-240-100-101-28-0013 (Title III Schoolwide)  
 Cost Not to Exceed \$450.00

*Note: Original resolution appeared on the July 26, 2021 Regular Public Board Meeting, Resolution No. 45, Page B-25*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**19. Revision of Additional Staff for Appointment of Child Study Team to Complete the Initial Referral Process for Non Public students under Chapter 193**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to complete the Initial Referral Process for Non-Public students under Chapter 193.

- March 29, 2022 through June 30, 2022
- \$44.56 per hour and/or \$375.00 per completed case (as needed)

Name:

Castellanos, Andres  
 Zito, Anita

Account No. 20-507-100-101-59-0000  
 Cost Not to Exceed \$50,000.00

*Note: Original resolution appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 70, Page B-47. Revision appeared on February 28, 2022 Regular Public Board Meeting, Resolution No. 32, Page B-31.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**20. Revision of Approval of Payment to K-5 Bilingual/ESL teachers to receive Lexia Training**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to receive Lexia English Training. The following teachers will get paid for the Lexia Training scheduled to be received in March 2022 as indicated below.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Ginger Love	Technology Teacher	5	\$222.80
Mary Callirgos	4 <sup>th</sup> /5 <sup>th</sup> Grade Teacher	2	\$89.12

**Revision of Approval of Payment to K-5 Bilingual/ESL teachers to receive Lexia Training (Continued)**

Teachers will be paid at the EAP contractual hourly rate of \$44.56  
 Account No. 20-487-100-100-15-0013 (ARP)  
 Cost Not to Exceed \$311.92 (stipends)  
 FICA Account No. 20-487-200-200-15-0000  
 Cost Not to Exceed \$23.86

*Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 20, Page B-19 - B24*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**21. Revision of Approval of payment for K-12 Bilingual/ESL Teachers to Receive Lexia English and Speak Agent Training Sessions**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to receive Lexia English and Speak Agent training. The following Bilingual/ESL teachers will receive 10 hours of payment for the Lexia English, 5 hours, and Speak Agent, 5 hours, training sessions in March and April 2022.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Aileen Sariago-Pantojas	1-8 Support Teacher (School 19)	10	\$445.60
Alejandra Aquino	6-8 Support Teacher (PREP Academy)	10	\$445.60

Teachers will be paid at the EAP contractual hourly rate of \$44.56  
 Account No. 20-487-200-100-15-0013 (ARP)  
 Cost Not to Exceed \$891.20 (stipends) and \$68.18 (FICA)

*Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 19, Pages B-17 to B-19*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**22. Approval of Payment to Staff Member to Assist with the Preparation of Jump Into Summer Program 2022 Communication**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist with the preparation of district publications containing informative content about Jump Into Summer Program.

- March 1, 2022 – June 30, 2022
- 60 Hours
- Hourly Rate - \$42.20

**Approval of Payment to Staff Member to Assist with the Preparation of Jump Into Summer Program 2022 Communication (Continued)**

Name

Kidanny Romero

Account No. 11-130-100-101-16-0075

Cost Not to Exceed \$2,550.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**23. Revision of Approval of Payment to Staff Members to Work on McKinney-Vento Supportive Services**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work on McKinney – Vento Supportive Services:

- November 23, 2021 – June 30, 2022
- Monday through Saturday
- 15 hours per week

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Rios-Gomez, Barbara	Parent Liaison	\$22.28
Leonardo-Garcia, Ana	Parent Liaison	\$22.28

Account No. 20-487-200-100-23-0000

Cost Not to Exceed \$16,805.56

*Note: Original resolution appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 23, Page B-18. Revision appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 27, Page B-27.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**24. Approval of Employment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers IDEA Program**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers and counselors be employed to tutor and counsel students in the after school ACCESS program.

- April 1, 2022 – June 10, 2022
- Monday – Friday
- 3:00 pm – 6:00 pm
- 2 hours per week



**Approval of Employment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers IDEA Program (Continued)**

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Bizzoco, Daniel	School 6 After School ELA/Math/Enrichment Tutor	\$44.56	20	\$891.20
Matthews, Robert	School 6 After School ELA/Math/Enrichment Tutor	\$44.56	20	\$891.20
Serrano, Evelyn	School 6 After School Counselor	\$44.56	20	\$891.20
Karpowich, Jason	School 10 After School ELA/Math/Enrichment Tutor	\$44.56	20	\$891.20
Rodrigues, Brittney	School 10 After School Counselor	\$44.56	20	\$891.20
Jakowenko, Paul	School 21 After School ELA/Math/Enrichment Tutor	\$44.56	20	\$891.20
Toliver, Jasmine	School 21 After School Counselor	\$44.56	20	\$891.20

Account No. 20-454-100-100-63-0000 Cost Not to Exceed \$3,564.80  
 20-454-100-100-63-0000 Cost Not to Exceed \$2,673.60  
 20-452-200-200-63-0000 FICA

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**25. Approval of Payment to Staff Members to Revise ESL curriculum for Grades 6 - 8**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers to revise ESL curriculum for Grades 6 - 8.

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Sandra Ospina	ESL Grades 6 - 8	40	\$1,782.40
Alfonso Blanco-Rivas	ESL Grades 6 - 8	40	\$1,782.40

**Approval of Payment to Staff Members to Revise ESL curriculum for Grades 6 – 8 (Continued)**

Payment will be provided at the EAP contractual hourly rate of \$44.56  
 Account No. 20-477-100-100-15-0000  
 Cost Not to Exceed \$3,564.80, FICA \$272.71

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**26. Approval of Payment to Staff Members to Write and Revise ESL curriculum for Grades 9 – 12**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers to write and revise ESL curriculum for Grades 9 - 12.

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Dr. Alejandra Varela	HS ESL Level 1	40	\$1,782.40
Dr. Alejandra Varela	HS ESL Level 3	40	\$1,782.40
Farzana Ghani	HS ESL Level 4	40	\$1,782.40

Payment will be provided at the EAP contractual hourly rate of \$44.56  
 Account No. 20-477-100-100-15-0000  
 Cost Not to Exceed \$5,347.20, FICA \$409.06

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**27. Approval of Payment to Staff Member to Assist with the Preparation of Academies Communication**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to assist with the preparation of academies communication.

- February 1, 2022 – April 30, 2022
- Not to exceed 20 hours
- Hourly Rate - \$42.20

Name  
 Romero, Kidanny

Account No. 11-000-251-100-57-0075  
 Cost Not to Exceed \$844.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**28. Revision of Account Number for Appointment of Staff Member to Coordinate the Saturday Program**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to coordinate the Saturday Program.

- December 1, 2021 – May 31, 2022
- 100 hours
- PASA Hourly Rate

Name

Rowbotham, Lisa

Change Account No. From 20-484-200-200-15-0000 - ESSER II

To 20-483-200-100-15-0000 - ESSER II

*Note: Original resolution appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 71*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**29. Revision of Approval of Staff Members to Attend Summer and Saturday Math Content Professional Development**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to attend Saturday Math Content Professional Development.

- August 16, 2021 through May 31, 2022
- Not to exceed stipend of \$100.00 per person per session

<b>Grade 6, Grade 7, Algebra 1 and Algebra 2 Teachers</b>			
Adam, David	Edwards, Desiree	Lopez, Laura	Toscano, Robert
Aguiar, Beatriz	Farina, Rose Marie	Martinez, Fanny	Turdo, Michael
Ahmad, Sabeen	Fernandez, Wendy	Malave, Herminia	Tyler, Jason
Alloco, Elizabeth	Fontanella, Noelle	Malek, Yosef	Urena, Alexis
Altman-Clarke, Paula	Fried, Shari	Maria Magro	VanderStad, Rita
Arslandbeck, Janet	Fuentes, Arieannette	Matos, Arlene	Vargas, Carmen
Asis, Deborah	Fuentes, Esther	McNamara, Celestina	Vargas, Julio
Bang, Gina	Gendy, Amgad	Minaya, O'Mar	Velasquez, Carmen
Barksdale-Banks, Tasha	Giarrappa, Thomas	Miyasato, Elena	Velez, Diego

**Revision of Approval of Staff Members to Attend Summer and Saturday Math Content Professional Development (Continued)**

Bigirimana, Alexis	Goncalves, Beatriz	Mooney, Cheryl	Viradia, Hetal
Binag, Myla	Gonzalez, Jerry	Munoz, Ernesto	Vogiatsiz, Marina
Blath, Nicholas	Grennan, Jill	Murphy, Patricia	Waples, Tim
Bohan, Jaclyn	Hamdeh, Azizah	Naham, Maria	Watts, Marcel
Bonilla, Camilo	Hanna, Medhat	Nashed, Issaac	Weiberth, Jessica
Britton, Kellyann	Hartline, Tim	Oruc, Sakir	Weston, Lisa
Cabarcas, Antonio	Helgiu, Liolora	Owusu, Danielle	Wright, Latavia
Cabassa, Danielle	Henriquez, Deborah	Ozdogan, Alpaslan	Wright, Takieya
Campllonch, Maria	Hernandez, Mariana	Pathak, Neil	Yildize, Hanife
Caridad, Cintado	Herrera, Steven	Pereira, Hingrity	Youssef, Trize
Carly Kleinfeld	Huhn, Irena	Price, Joan	Zocco, Joseph
Caro, Carmen	Innocenti-Mulligan, Jennifer	Pujols, Wilkin	Pretty paul, Rosalyn
Carpenter, James	Jacobs, Christian	Quijije, Oscar	Gashi, Leke
Casasnovas, Jessica	Jakowenko, Paul	Randazzo, Andria	Chowdhury, Mustack
Cawthern, Karen	Janoowalla, Shaeen	Rivera, Maria	
Cervelli, Christina	Jimenez, Yvette	Rodriguez, Raul	
Cipolla, Melinda	Johnston, Morgan	Rosales, Evelyn	
Cohen, Jamie-lynn	Jorgenson, Anthony	Saldivar, Edward	
Connors, Kevin	Kim, Sin H.	Salluce, Nancy	
Conti, Briana	Kochan, Kristina	Savinskaya, Inna	
Creo, Kristine	Kokoska, Joan	Shapiro, Chelsea	
DeFressine, Erica	LaMastro, Gwen	Silva, Beatrice	
DeLallo, Marianne	LaScala, Jaime	Smith, Nathaniel	
Dellaterza, Nicole	Lenihan, Brian	Stamat, Louis	
Demircan, Leyla	Lepold, Beth	Stanziale, Nicole	
DeSalvo, Christina	Lewis, Bert	Spillane, Nupur	

**Revision of Approval of Staff Members to Attend Summer and Saturday Math Content Professional Development (Continued)**

DeSalvo, Serafino	Lightfoot, Michael	Taherisefat, Mona	
Dhuyvetter, Jeffrey	Lisker, Rivka	Tapia, Maritess	
DiNapoli, Deanna	Llanes, Edwin	Tielemans, Meghan	
Dominguez, Gabriel	Lopez, Angela	Torres, Waleska	

Account No. 20-483-200-100-15-0000 ESSER II/Learning Acceleration  
 20-484-200-100-15-0000 ESSER II/Learning Acceleration  
 Cost Not to Exceed \$65,000.00

*Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 74 and revision appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 21*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**30. Revision to Add Staff Members for the District Wide Parent Meetings/ Workshops - for the Summer 2022-2023 School Year**

Ms. Sandra Montañez-Diononet, Superintendent of Schools, recommends the appointment to add the following staff members for the District Wide Summer Virtual and or In-Person Parent Meetings / Workshops and Parent Academy Programs. The summer meetings and classes will be held virtually for the month of July 2022 & August 2022.

- July 2022 through August 2022
- Monday – Thursday
- 8:00 am – 1:00 pm

<u>Name</u>	<u>Rate</u>
Jorge Oquendo	\$44.56
Dahiana Sano	\$44.56
Nancy Rivera	\$22.28
Maika Bonafe	\$22.28

Account No. 20-231-200-100-45-2000 Teachers  
 20-231-100-100-45-2000 Parent Liaisons and Paras  
 Cost Not to Exceed \$3,579.28

*Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 28, Pages B28 & B29*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**31. Revision of Approval of Payment to Staff Members to Provide Home Instruction to Passaic Public School Students for the 2021-2022 School Year**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide Home Instruction to District students on an as needed basis for the 2021-2022 School Year.

- March 29, 2022 - June 30, 2022
- \$44.56 per hour

Name

Sano, Dahiana

Valido, Monica

Account No. 11-150-100-101-23-0075

Cost Not to Exceed \$200,000.00

*Note: Original resolution appeared on the June 7, 2021 Regular Public Board Meeting, Resolution #27 Page B-26; additional resolutions appeared on the November 22, 2021 Regular Public Board Meeting, Resolution #22 Page B-17 and on the December 21, 2021 Regular Public Board Meeting, Resolution #31 Page B-23.; additional resolutions appeared on the February 28, 2022 Regular Public Board Meeting, Resolution #16, Page B-15.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**32. Revision of Appointment of Teachers, Administrators, Nurses, and Security Staff for the Saturday Program**

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

- Saturday, January 8, 2022 – May 21, 2022
- Professional Development, Saturday, December 18, 2022
- Teachers & Nurses – 8:00 am – 12:00 pm
- Administrators & Security Aides – 8:00 am – 12:30 pm
- Paraprofessionals & Social Workers – 8:00 am – 12:00 pm
- Supervisors have allocated prep time prior to Professional Development.

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
John Mylod	School No 6	Enrichment Program	74	\$44.56	\$3,297.44

**Revision of Appointment of Teachers, Administrators, Nurses, and Security Staff for the Saturday Program ( Continued)**

\*PASA rate based on individual rate of administrator.

Staff

Account No. 20-483-100-100-15-0000

Cost Not to Exceed \$188,310.56 from ESSER II

Administrators

Account No. 20-483-200-100-15-0000 PASA Rate from ESSER II

*\*Original resolution appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 70, revision appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 28 and revision appeared on the January 24, 2022 Regular Public Board Meeting, Resolution No.16*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**33. Revision of Approval of Payment for Teachers, Nurses, Security, and Administrative Staff for K-8 Afterschool Program 2021-2022**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, Security, and Administrative Staff for K-8 Afterschool Program 2021-2022.

- October 26, 2021 through May 19, 2022
- Monday through Thursday
- 3:00 pm through 5:00 pm K-8 Zone Schools
- 3:40 pm through 5:40 pm for Academies
- Admin & Security - K-8 Zone Schools 4:00 pm to 5:00 pm
- Admin Academies 4:15 pm to 5:40 pm
- Security Academies 3:40 pm to 5:40 pm
- PD Dates: October 19 through October 22 – 1 Hour PD per teacher
- 1 additional hour, bi-weekly, to analyze data and plan instruction not to exceed 14 hours per teacher

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jessica Mezza replacing Alexis Urena	School No. 9	Math and ELA	223	\$44.56	\$9,936.88
Darlene Majer replacing Glenda Branch-McDowell	School No. 9	Math and ELA	223	\$44.56	\$9,936.88

Teachers, Nurses and Security

Account No. 20-483-100-100-15-0000 - ESSER II – Teachers

20-477-100-100-15-0000 - CARES-ESSER I

20-483-200-100-15-0000 – ESSER II – Security

**Revision of Approval of Payment for Teachers, Nurses, Security, and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)**

Administrators

Account No. 20-483-200-100-15-0000 PASA Rate from ESSER II

*Note: Original resolution appeared on the September 30, 2021 Regular Public Board Meeting, Resolution No. 62. Revision appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 70. Revision appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 66. Revision appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 29. Revision appeared on the January 24, 2021 Regular Public Board Meeting, Resolution No. 17. Revision appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 24.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**34. Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers, paraprofessionals, nurses, and security staff, to serve in the Jump Into Summer School 2022 Program.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm**	24 days
Promotion/Retention K-8	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm **	24 days
PreK – K - Transition	07/5/2022 - 08/5/2022	8:00 am to 1:00 pm **	24 days
21 <sup>st</sup> CCLS ACCESS	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm **	24 days
Special Education RCPO	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm **	24 days
Gifted and Talented	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm **	24 days
Extended School Year	07/5/2022 - 08/15/2022	8:00 am to 1:00 pm **	30 days
Athletic Camps K-5	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm **	24 days
Sports Clinics 6-11*	07/5/2022 - 08/5/2022	8:00 am to 2:00 pm **	24 days

\*Sports clinics hours may vary

\*\* Security arrives at 7:30 am and leaves at 2:30 pm



**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

*Promotion and Retention Teachers*

<i>Name</i>	<i>Location</i>	<i>Grade(s)</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
Butrym, Katarzyna	#21	K	ELA	144	\$6,416.64
Perez, Glorivee	#21	K	Math	144	\$6,416.64
Price, Prudence	#21	2	ELA	144	\$6,416.64
Romano, Diana	#21	2	Math	144	\$6,416.64
Rashkow, Mercedes	#21	3	ELA	144	\$6,416.64
Arroyo, Waleska	#21	3	ELA	144	\$6,416.64
Estrict, Krista	#21	3	Math	144	\$6,416.64
Griggs, Iesha	#21	3	Math	144	\$6,416.64
Beloff, Lauren	#21	4	ELA	144	\$6,416.64
Torres, Amanda	#21	4	ELA	144	\$6,416.64
Jones, Ayesha	#21	4	Math	144	\$6,416.64
Segall, Rebecca	#21	4	Math	144	\$6,416.64
Rivera, Gabrielle	#21	5	ELA	144	\$6,416.64
Everett, Morgan	#21	5	Math	144	\$6,416.64
Johnson, Nicole	#21	1-2	LLI Interventionist	144	\$6,416.64
Karlicki, Gina	#21	1-2	LLI Interventionist	144	\$6,416.64
Goglia, Rebecca	#21	1-2	LLI Interventionist Sub	As needed	As needed
Ariza, Jezit	#21	K	Bilingual ELA	144	\$6,416.64
Chavez, Stephanie	#21	K	Bilingual Math	144	\$6,416.64
Zuniga, Nohemy	#21	1	Bilingual ELA	144	\$6,416.64
Elena-Manzanedo, Dailen	#21	1	Bilingual Math	144	\$6,416.64
Sariego, Aileen	#21	2	Bilingual ELA	144	\$6,416.64
Diaz, Sandra	#21	2	Bilingual Math	144	\$6,416.64
Gomez, Vanessa	#21	3	Bilingual Math	144	\$6,416.64
Rodriguez, Michelle	#21	3	Bilingual ELA	144	\$6,416.64
Garcia, Melissa	#21	4	Bilingual ELA	144	\$6,416.64

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<i>Name</i>	<i>Location</i>	<i>Grade(s)</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
Callirgos, Mary	#21	4	Bilingual Math	144	\$6,416.64
Deleon, Damaris	#21	5	Bilingual ELA	144	\$6,416.64
Hans, Tasja	#21	K-5	Science Support	144	\$6,416.64
Duran, Emely	#21	K-5	Art Support	144	\$6,416.64
Remy, Rachel	#21	K-5	SEL Teacher/Support	144	\$6,416.64
Krucek, Valerie	#21	K-5	SEL Teacher/Support	144	\$6,416.64
Riveros, Stephanie	#21	K-5	SEL Teacher/Support	144	\$6,416.64
Melillo, Melissa	#21	K-5	Physical Education	144	\$6,416.64
Butler, Keshana	#21	K-5	Floating Substitute	144	\$6,416.64
Carsillo, Deanna	#20	6	ELA	144	\$6,416.64
Stanziale, Kristen	#20	6	ELA	144	\$6,416.64
Altman-Clarke, Paula	#20	6	Math	144	\$6,416.64
Tapia, Maritess	#20	6	Math	144	\$6,416.64
Salandy, Gisselle	#20	7	ELA	144	\$6,416.64
Gomez, Julie	#20	7	ELA	144	\$6,416.64
Innocenti-Mulligan, Jennifer	#20	7	Math	144	\$6,416.64
Hamdeh, Azizah	#20	7	Math	144	\$6,416.64
Mudjuck, Errol	#20	8	ELA	144	\$6,416.64
Constantino, Kristin	#20	8	ELA	144	\$6,416.64
Grennan, Jill	#20	8	Math	144	\$6,416.64
Dave, Nupur	#20	8	Math	144	\$6,416.64
Ospina, Sandra	#20	6	Bilingual ELA	144	\$6,416.64
Castoire, Carlos	#20	6	Bilingual Math	144	\$6,416.64
Blanco-Rivas, Alfonso	#20	7	Bilingual ELA	144	\$6,416.64
Rodriguez, Jennifer	#20	7	Bilingual Math	144	\$6,416.64
Reyes, Karen	#20	7	Bilingual/ESL Push-In Support	144	\$6,416.64
Noboa, Katherine	#20	6-8	Bilingual/ESL Push-In Support	144	\$6,416.64

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Hennessey, Daniel	#20	6-8	SEL Teacher	144	\$6,416.64
DaSilva, Daniel	#20	6-8	SEL Teacher	144	\$6,416.64
Barakat, Brian	#20	6-8	Phys Ed Teacher	144	\$6,416.64
Zanabria, Aimee	#20	6-8	Science Support	144	\$6,416.64
Meggali, Ishak	#20	6-8	Art Support	144	\$6,416.64
Brown, John	#20	6-8	Floating Sub	144	\$6,416.64
Coco, Steven	Prep	6/7	ELA Acceleration	144	\$6,416.64
Stamat, Louis	Prep	6/7	Math Acceleration	144	\$6,416.64
Taylor, Lisa	Prep	7/8	ELA	144	\$6,416.64
Tully, Brian	Prep	7/8	Math	144	\$6,416.64
Branch-McDowell, Glenda	Science	6	ELA	144	\$6,416.64
Tapiero, Carolina	Science	7	Math	144	\$6,416.64
Kubitz, Jennifer	Science	7	ELA	144	\$6,416.64
Post, Chelsea	Science	8	ELA	144	\$6,416.64
Randazzo, Andria	Science	8	Math	144	\$6,416.64
Nobile, Jaclyn	Science	8	Math	144	\$6,416.64
Alonso, Sue Anne	Pre/Science	6-8	Floating Sub	144	\$6,416.64

Account Nos. 20-483-100-100-15-0000 ESSER II  
 20-477-100-100-15-0013 ESSER I  
 Cost Not to Exceed \$352,915.20  
 BEST 20-690-100-100-23-0000  
 Cost Not to Exceed \$32,083.20

**Readers and Mathematicians Teachers**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Valenzuela, Kiana	#3	K/1	Math	144	\$6,416.64
Malave, Judy	#3	2/3	ELA	144	\$6,416.64
Szwalek, Adam	#3	2/3	Math	144	\$6,416.64
Fratte, Diane	#3	4/5	Math	144	\$6,416.64
Giblin, Kristen	#3	K-5	Science	144	\$6,416.64
Macaluso, Jacquelyn	#6	K	Math	144	\$6,416.64
Paramo, Gladys	#6	4	ELA	144	\$6,416.64

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<i>Name</i>	<i>Location</i>	<i>Grade(s)</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
McWilliams, Richard	#6	4	Math	144	\$6,416.64
Kenner, Ultraniece	#6	5	ELA	144	\$6,416.64
Hermas, Lamia	#6	5	Math	144	\$6,416.64
Sanchez, Rhina	#6	K/1	Bilingual ELA	144	\$6,416.64
Zepeda, Lilian	#6	K/1	Bilingual Math	144	\$6,416.64
Calixto, Lucia	#6	2/3	Bilingual Math	144	\$6,416.64
Gillis, Jean	#6	K-2	Science	144	\$6,416.64
Degel, Nicole	#6	3-5	Science	144	\$6,416.64
Smith, Nathaniel	#6	K-5	SEL Teacher	144	\$6,416.64
Rivera, Jessica	#19	2	ELA	144	\$6,416.64
Nata, Deidre	#19	3	Math	144	\$6,416.64
Figueroa, Angela	#19	5	ELA	144	\$6,416.64
Kasabwala, Urvisha	#19	5	Math	144	\$6,416.64
Chomko, Richard (3-5)	#19	3-5	Science	144	\$6,416.64
Butler, Keshana	#19	K-2	Science	144	\$6,416.64
Marcus-Shaller, Arlene	#19	K-5	Art	144	\$6,416.64
Marinez, Lizbeth	#19	K-5	SEL Teacher	144	\$6,416.64
Russo, Sara	#19	K-8	Floating Substitute	144	\$6,416.64
McWilliams, Richard	#19	K-8	Floating Substitute	144	\$6,416.64

Account No. 20-483-100-100-15-0000 ESSER II  
Cost Not to Exceed \$160,416.00

**Bilingual Lit Camp**

<i>Name</i>	<i>Location</i>	<i>Grade(s)</i>	<i>Course</i>	<i>Hours</i>	<i>Total</i>
Rivera, Lizette	#6	K	Lit Camp	144	\$6,416.64
Ferro, Carolina	#6	1	Lit Camp	144	\$6,416.64
Khichi, Katherine	#6	2	Lit Camp	144	\$6,416.64
Lopez, Leslie	#6	3	Lit Camp	144	\$6,416.64

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Rolon, Rebecca	#6	4	Lit Camp	144	\$6,416.64
Siri, Magalis	#6	5	Lit Camp	144	\$6,416.64

Account No. 20-477-100-100-13-0000 ESSER I  
20-483-100-100-15-0013 ESSER II

Cost Not to Exceed \$44,916.48

21<sup>st</sup> CCLC ACCES Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Bizzoco, Daniel	#6	3-8	ACCESS Teacher	144	\$6,416.64
Matthews, Robert	#6	3-8	ACCESS Teacher	144	\$6,416.64
Opalka, Allison	#6	3-8	ACCESS Teacher	144	\$6,416.64
Rivera, Ricardo	#6	3-8	ACCESS Teacher	144	\$6,416.64
Sheppard, Dwayne	#6	3-8	ACCESS Teacher	144	\$6,416.64
Zocco, Joseph	#6	3-8	ACCESS Teacher	144	\$6,416.64
Flores, Emil	#6	3-8	ACCESS Paraprofessional	144	\$3,208.32
Jakowenko, Paul	#21	3-8	ACCESS Teacher	144	\$6,416.64
Murphy, Patricia	#21	3-8	ACCESS Teacher	144	\$6,416.64
Menichella, Margaret	#21	3-8	ACCESS Teacher	144	\$6,416.64
Garcia, Klarissa	#21	3-8	ACCESS Teacher	144	\$6,416.64
Ortiz, Marcos	#21	3-8	ACCESS Paraprofessional	144	\$3,208.32
Diaz-Perez, Janine	#22	3-8	ACCESS Teacher	144	\$6,416.64
Karpowich, Jason	#22	3-8	ACCESS Teacher	144	\$6,416.64
LaMastro, Gwendolynne	#22	3-8	ACCESS Teacher	144	\$6,416.64
Morley, David	#22	3-8	ACCESS Teacher	144	\$6,416.64
Texidor, Maria	#22	3-8	ACCESS Paraprofessional	144	\$3,208.32
Singleton, Danielle	District	3-8	ACCESS Coordinator	144	\$6,416.64

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

Account Nos.

21<sup>st</sup> CCLC ACCESS Teacher Budget

20-452-100-100-63-0000 Cost Not to Exceed \$89,832.97

21<sup>st</sup> CCLC ACCESS Paraprofessional

20-452-100-100-63-0000 Cost Not to Exceed \$9,624.96

21<sup>st</sup> CCLC ACCESS Teacher Coordinator

20-452-200-100-63-0000 Cost Not to Exceed \$6,416,64

Kindergarten Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Vasquez, Bernice	#16	Kindergarten	Kindergarten Transition	120	\$5,347.20
Azcona, Pierangely	#16	Kindergarten	Kindergarten Transition	120	\$5,347.20
Angelo, Michelle	#16	Kindergarten	Kindergarten Transition	120	\$5,347.20
DeSena, Tara	#16	Kindergarten	Kindergarten Transition	120	\$5,347.20
Duran, Emely	#16	Kindergarten	Kindergarten Transition	120	\$5,347.20
Oliver, Dorothy	#16	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
LaPaz, Karen	#16	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
DeLeon, Sonia	#16	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Deleon, Yafreys	#16	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Jimenez, Yasmel	#16	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Torres, Jessica	#16	Kindergarten	Kindergarten Transition Substitute	120	\$5,347.20
Valdes, Vanessa	#24	Kindergarten	Kindergarten Transition	120	\$5,347.20
Lawson, Selina	#24	Kindergarten	Kindergarten Transition	120	\$5,347.20
Estafanous, Nermeen	#24	Kindergarten	Kindergarten Transition	120	\$5,347.20
Blanco, Aurora	#24	Kindergarten	Kindergarten Transition	120	\$5,347.20
Elyakin, Mindy	#24	Kindergarten	Kindergarten Transition	120	\$5,347.20
Vargas, Ana	#24	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Levy, Concepcion	#24	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Flietes, Omar	#24	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Crayton, Genevia	#24	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Cedeno, Fanny	#24	Kindergarten	Kindergarten Transition Para	120	\$2,673.60
Buter, Giselle	#24	Kindergarten	Kindergarten Transition	120	\$5,347.20

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

Account No. 20-483-100-100-15-0000 ESSER II

Cost Not to Exceed \$64,166.40

Cost Not to Exceed Paras - \$26,736.00

*Gifted and Talented Program*

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Webb, Ja'Lyn	#3	K-8	Gifted and Talented	144	\$6,416.64
Yamauchi, Yuko	#3	K-8	Gifted and Talented	144	\$6,416.64
Marciniak, Dawn	#3	K-8	Gifted and Talented	144	\$6,416.64
Jackson, Monifa	#3	K-8	Gifted and Talented	144	\$6,416.64
Marchetta, Anne	#3	K-8	Gifted and Talented	144	\$6,416.64
Tejada, Giselle	#3	K-8	Gifted and Talented	144	\$6,416.64
Bace, James	#3	K-8	Gifted and Talented	144	\$6,416.64
Fortunato, Harold	#3	K-8	Gifted and Talented	144	\$6,416.64
Diehl, Sonja	#3	K-8	Gifted and Talented	144	\$6,416.64

Account No. 20-483-100-100-15-0000 ESSER II

Cost Not to Exceed \$51,333.12

*Special Education Resource Pull-Out Grant Program*

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Nathan, Aubrey	#19	3	RCPO SpEd - ELA	144	\$6,416.64
Francisco, Janette	#19	3	RCPO SpEd - Math	144	\$6,416.64
Calabrese, Christopher	#19	4	RCPO SpEd - Math	144	\$6,416.64
Watts, Marcel	#19	4	RCPO SpEd - ELA	144	\$6,416.64
Barksdale, Tasha	#19	5	RCPO SpEd - ELA	144	\$6,416.64
Vitiello, Mitchel	#19	5	RCPO SpEd - Math	144	\$6,416.64
Hauser, Andrew	#19	6	RCPO SpEd - ELA	144	\$6,416.64
Malek, Yosef	#19	6	RCPO SpEd - ELA	144	\$6,416.64
Medina, Yumaira	#19	6	RCPO SpEd - Math	144	\$6,416.64
Silber, Ellen	#19	6	RCPO SpEd - Math	144	\$6,416.64

Account No. 20-477-100-100-27-0000 ESSER I/CARES

Cost Not to Exceed \$64,166.40

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Takeiya Wright	#22/25	ASD	Extended School Year	150	\$6,684.00
Jason Lokitz	#22/25	ASD	Extended School Year	150	\$6,684.00
Mackinezie Miller	#22/25	ASD	Extended School Year	150	\$6,684.00
Tara Goss	#22/25	ASD	Extended School Year	150	\$6,684.00
Alissa Ploshnick	#22/25	ASD	Extended School Year	150	\$6,684.00
Toni Reilly	#22/25	ASD	Extended School Year	150	\$6,684.00
Irene Garcia	#22/25	ASD	Extended School Year	150	\$6,684.00
Crystal Huertas	#22/25	ASD	Extended School Year	150	\$6,684.00
Weiberth, Jessica	#22/25	ASD	Extended School Year	150	\$6,684.00
Russo, Brittany	#22/25	ASD	Extended School Year	150	\$6,684.00
Catoe, Ariadne	#22/25	ASD	Extended School Year	150	\$6,684.00
Hanna, Medhat	#22/25	ASD	Extended School Year	150	\$6,684.00
Espinoza, Gaby	#22/25	ID	Extended School Year	150	\$6,684.00
Lardinelli, Dayna	#22/25	ID	Extended School Year	150	\$6,684.00
Salinas, Brenda	#22/25	LLD Severe	Extended School Year	150	\$6,684.00
Dominguez, Gabriel	#22/25	LLD Severe	Extended School Year	150	\$6,684.00
Waples, Tim	#22/25	LLD Severe	Extended School Year	150	\$6,684.00
Velez, Diego	#22/25	LLD Severe	Extended School Year	150	\$6,684.00
Scotti, Jason	#22/25	LLD Severe	Extended School Year	150	\$6,684.00
Conklin, Everett	#22/25	LLD Severe	Extended School Year	150	\$6,684.00
Espinosa, Martha	#22/25	LLD MM	Extended School Year	150	\$6,684.00
Cabarcas, Antonio	#22/25	LLD MM	Extended School Year	150	\$6,684.00
Brinson, Camilla	#22/25	ID	Extended School Year Para	150	\$3,342.00
Molino-Caycedo, Leonor	#22/25	ID	Extended School Year Para	150	\$3,342.00
Sanchez, Solfina	#22/25	ID	Extended School Year Para	150	\$3,342.00



**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Tuesta, Nadine	#22/25	ID	Extended School Year Para	150	\$3,342.00
Desai, Priyank	#22/25	LLD Severe	Extended School Year Para	150	\$3,342.00
Khalifa, Daren	#22/25	LLD Severe	Extended School Year Para	150	\$3,342.00
Khalifa, Weam	#22/25	LLD Severe	Extended School Year Para	150	\$3,342.00
Soto, Orfelinda	#22/25	LLD Severe	Extended School Year Para	150	\$3,342.00
Sanchez, Cristino	#22/25	LLD Severe	Extended School Year Para	150	\$3,342.00
Garrett, Pearl	#22/25	LLD Severe	Extended School Year Para	150	\$3,342.00
Bowden, Beverly	#22/25	LLD MM	Extended School Year Para	150	\$3,342.00
Pamuspusan, Mary	#22/25	LLD MM	Extended School Year Para	150	\$3,342.00
Vasquez, Maria	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Alcantara, Mayra	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Angulo, Paola	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Caraballo, Selena	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Estrella, Nieves	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Jose, Yuderkis	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Lebron, Jamie	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Minerva Mariano, Minerva	#22/25	ASD	Extended School Year Para	150	\$3,342.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Minyetty, Grawilda	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Miranda, Filiberta	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Washington, Natasha	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Vela, Luz	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Torrez, Angelica	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Pena, Adelina	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Pamuspusan, Nick	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Nin, Arabellys	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Barrientos-Castro, Nora	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Sibrian, Nely	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Vasquez, Elizabeth	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Cruz, Betsy	#22/25	ASD	Extended School Year Para	150	\$3,342.00
Vitale, Pietro	#24	PSD	Extended School Year	150	\$6,684.00
Feliz- Collado, Maria	#24	PSD	Extended School Year	150	\$6,684.00
Shylene Camacho, Shylene	#24	PSD	Extended School Year	150	\$6,684.00
Agrelo, Veronica	#24	PSD	Extended School Year	150	\$6,684.00
Diaz, Jennifer	#24	PSD	Extended School Year Para	150	\$3,342.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Garcia, Lisanally	#24	PSD	Extended School Year Para	150	\$3,342.00
Familia, Luchy	#24	PSD	Extended School Year Para	150	\$3,342.00
Rosario de Encarnacion, Kenny	#24	PSD	Extended School Year Para	150	\$3,342.00
Moya, Maria	#24	PSD	Extended School Year Para	150	\$3,342.00
Cornejo Bustillos, Vivianne	#24	PSD	Extended School Year Para	150	\$3,342.00
Arias, Raniella	#24	PSD	Extended School Year Para	150	\$3,342.00
Cheaz, Maria	#24	PSD	Extended School Year Para	150	\$3,342.00
Garrett, Bertice	#24	PSD	Extended School Year Para	150	\$3,342.00
Ackerson-Baez, Kim	PHS	LLD Severe	Extended School Year	150	\$6,684.00
Lawler, Lisa	PHS	ASD	Extended School Year	150	\$6,684.00
Pachon, Clara	PHS	ASD	Extended School Year	150	\$6,684.00
Casalinho, Christianne	PHS	ASD	Extended School Year	150	\$6,684.00
Carrillo, Luz	PHS	ASD	Extended School Year Para	150	\$3,342.00
Carrion, Miguel	PHS	ASD	Extended School Year Para	150	\$3,342.00
Chang, Victoria	PHS	ASD	Extended School Year Para	150	\$3,342.00
Delacruz, Jose	PHS	ASD	Extended School Year Para	150	\$3,342.00
Casado, Mildred	PHS	ASD	Extended School Year Para	150	\$3,342.00
Diaz, Aneudi	PHS	LLD Severe	Extended School Year Para	150	\$3,342.00

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Romero, Stacey	ESY	ESY	Extended School Year per diem Sub		
Jakowenko, Paul	ESY	ESY	Extended School Year per diem Sub		

Extended School Year Teacher Budget

Account No. 20-250-100-100-27-0000

Cost Not to Exceed \$200,520.00

Extended School Year Paraprofessional Budget

Account No. 20-251-100-100-27-0000 IDEA

Cost Not to Exceed \$157,074.00

Athletics

<u>Name</u>	<u>Location</u>	<u>Sport</u>	<u>Hours</u>	<u>Total</u>
Brian Slezak	#22/25	Athletic Camp	144	\$6,416.64
Juan Izaguirre	#22/25	Athletic Camp	144	\$6,416.64
Laila Agame	#22/25	Athletic Camp	144	\$6,416.64
Robert Luczun	#19	Athletic Camp	144	\$6,416.64
Steve Avella	#19	Athletic Camp	144	\$6,416.64
Kacie Neurouter	#19	Athletic Camp	144	\$6,416.64
Eric Magrini	Prep	Athletic Camp	144	\$6,416.64
Carmen Tosado	Prep	Athletic Camp	144	\$6,416.64
Robert Rodriguez	Prep	Athletic Camp	144	\$6,416.64
Alexis Smith	#22/25	Cheerleading	144	\$6,416.64
Erika Rios	#22/25	Cheerleading	144	\$6,416.64
Braulio Rivera	#22/25	Cheerleading	144	\$6,416.64
Matthew Patterson	PHS	Baseball	144	\$6,416.64
Lenell Cordero	PHS	Baseball	144	\$6,416.64
Brett Gossman	PHS	Baseball	144	\$6,416.64
Paul Pomykala	#22/25	Basketball	144	\$6,416.64
Tiquan White	#22/25	Basketball	144	\$6,416.64
Mark Schroback	#22/25	Basketball	144	\$6,416.64
Edwin Muniz	#22/25	Basketball	144	\$6,416.64
Kaitlin Vinciguerra	#22/25	Basketball	144	\$6,416.64
Kristen Kush	#22/25	Basketball	144	\$6,416.64
Mark Dupree	Boverini	Football	144	\$6,416.64
William Curry	Boverini	Football	144	\$6,416.64
Jameel Drummond	Boverini	Football	144	\$6,416.64
Cassius Crandol	Boverini	Football	144	\$6,416.64
Edward Jackson	Boverini	Football	144	\$6,416.64
Phil Delzotto	Boverini	Football	144	\$6,416.64
Marc Pollaro	Boverini	Soccer	144	\$6,416.64
Mike Turdo	Boverini	Soccer	144	\$6,416.64
John Ferrari	Boverini	Soccer	144	\$6,416.64
Tyrone Esposito	Boverini	Soccer	144	\$6,416.64

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<i>Name</i>	<i>Location</i>	<i>Sport</i>	<i>Hours</i>	<i>Total</i>
Maureen Oosthezun	Boverini	Soccer	144	\$6,416.64
Mario Maravi	Boverini	Softball	144	\$6,416.64
Jill Leonard	Boverini	Softball	144	\$6,416.64
Jaime Lebron	Boverini	Softball	144	\$6,416.64
Francis Vogas	3	Tennis and Golf	144	\$6,416.64
Frank Pratkano Jr	3	Tennis and Golf	144	\$6,416.64
Denise Garcia	3	Tennis and Golf	144	\$6,416.64
Omar Munoz	PHS	Volleyball	144	\$6,416.64
Pablo DelCarmen	PHS	Volleyball	144	\$6,416.64
Anthony Jorgenson	PHS	Volleyball	144	\$6,416.64
Mike Bravo	Boverini	Track and Field	144	\$6,416.64
Danny Dugan	Boverini	Track and Field	144	\$6,416.64
Ryan Corbosiero	PHS	Wrestling/Weight Training	144	\$6,416.64
Louis Mitchell	PHS	Strength and Conditioning	144	\$6,416.64
Tom Galan	PHS	Strength and Conditioning	144	\$6,416.64

Account No. 11-402-100-100-14-0084 Cost Not to Exceed \$245,971.20  
 20-483-100-100-15-0000 Cost Not to Exceed \$49,194.24

Nurse

<i>Name</i>	<i>Location</i>	<i>Hours</i>	<i>Total</i>
Guzman, Jennifer	School 3	144	\$6,416.64
Cortez, Corazon	School 6	144	\$6,416.64
Robbins, Linda	School 19	144	\$6,416.64
Brandstetter, Susan	School 20	144	\$6,416.64
Hogan, Theresa	School 21	144	\$6,416.64
Alvarez, Icella	School 24	150	\$6,684
Moya, Erica	School 25	150	\$6,684
Shearer, Josephine	Substitute	As needed	
Kattak-Rossi, Joanne	Substitute	As needed	
Jean, Carol	Substitute	As needed	
Fernandes, Jessica	Substitute	As needed	

Account No. Nurses 20-483-200-100-15-0000 ESSER II  
 Cost Not to Exceed \$45,451.20

Security

<i>Name</i>	<i>Location</i>	<i>Hours</i>	<i>Total</i>
Jimenez, Ana	School 3	168	\$3,743.04
Chambers, Marvin	School 6	168	\$3,743.04
Toribio, Luis	School 6	168	\$3,743.04
Cruz, Veronica	School 16	168	\$3,743.04
White, Janet	School 19	168	\$3,743.04
Arango-Ramos, Carmen	School 20	168	\$3,743.04
Walker, Marcellus	School 21	168	\$3,743.04
Coles, Nitesha	School 21	168	\$3,743.04

**Approval of Teachers, Paraprofessionals, Nurses, and Security Staff for Jump Into Summer 2022 Programs (Continued)**

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Coleman Chakia	School 22	180	\$4,010.40
Rivera, Noel	School 24	180	\$4,010.40
Dalba, Dominick	School 25	180	\$4,010.40

Account No. Security 20-483-200-100-15-0000 ESSER II  
 Cost Not to Exceed \$41,975.52

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**35. Approval of Payment to Staff Member for Extra- Curricular Club Activities – School No. 9/9 Annex**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff member to be employed as follows for the 2021-2022 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Newspaper	Barbetta, Kristin	Teacher	\$900.00	March 2022- June 2022

Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP Contract.

Account No. 15-401-100-101-09-0075  
 Cost Not To Exceed \$900.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**36. Revision of Appointment of Staff Members for the 2021-2022 Title I – Parent Workshops /Meeting Programs for Parents – School No. 10/10 Annex**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of time for the following staff members for Title I – Parent Workshops/Family Night/Meeting Programs at School No. 10/10 Annex.

- November 2021 – June 2022
- Monday – Fridays - 3:00 pm - 8:00 pm
- Saturdays - 8:00 am - 12:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Ana Leonardo-Garcia	Parent Liaison	\$22.28	50	\$1,114.00
Gloria Peña	Parent Liaison	\$22.28	10	\$222.80
Gisela Manrique	Counselor	\$44.56	8	\$356.48
Joanna Martinez	Social Worker	\$44.56	10	\$445.60
Liliana Sanchez	Teacher	\$44.56	6	\$267.36

**Revision of Appointment of Staff Members for the 2021-2022 Title I – Parent Workshops /Meeting Programs for Parents – School No. 10/10 Annex (Continued)**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Madelaine Campos	Paraprofessional	\$22.28	10	\$222.80
Betsy Cruz	Paraprofessional	\$22.28	10	\$222.80
Evelyn Serrano	Social Worker	\$44.56	6	\$267.36
Sally Martinez	Attendance Officer	\$22.28	3	\$66.84

Stipend Account No. 20-232-200-100-45-2000 (Title- I Parent Account STIPEND)  
 Coordinator, Teachers, Counselors, Social Workers, Nurses

Cost Not to Exceed \$1,336.80

Stipend Account No. 20-231-200-100-45-2000 (Title- I Parent Account STIPEND)  
 Parent Liaisons, Paraprofessionals, Security

Cost Not to Exceed \$1,849.04

FICA Account No. 20-232-200-200-45-2000 (Title -I Parent Account- FICA)

Cost Not to Exceed \$243.73

*Note: Original resolution appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 45, Page B30-B31*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**37. Approval of Payment to Staff Members to Participate in the PGTA Audition Committee – School No. 20**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the PGTA Audition Committee for the following dates and times:

- March 1, 2022 through April 8, 2022 from 5:00 pm – 8:00 pm
- Saturday, April 23, 2022 from 8:30 am – 1:30 pm
- Wednesday, April 27, 2022 from 4:30 pm – 7:30 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferrari, John	Teacher	8	\$ 44.56	\$ 356.48
Pomykala, Paul	Teacher	8	\$ 44.56	\$ 356.48
Torres, Amanda	Teacher	8	\$ 44.56	\$ 356.48
Velez, Irving	Teacher	8	\$ 44.56	\$ 356.48

**Approval of Payment to Staff Members to Participate in the PGTA Audition Committee – School No. 20 (Continued)**

Account No. 15-421-100-101-28-0087 (Teachers)  
 Cost Not to Exceed \$7532.00  
 15-421-200-100-28-0075 (Administrators)  
 Cost Not to Exceed \$3,300.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**38. Revision of Approval of Payment to Staff Member for After School Strand Program – School No. 20**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to participate in the after school strand program at School No. 20.

- October 26, 2021 through May 19, 2022
- Monday through Thursday
- 3:00 pm – 5:00 pm
- Salary \$44.56 per hour, not to exceed 94 hours

<u>Name</u>	<u>Position</u>	<u>Location</u>
Rice, Amanda (replacement for Jamie Fischer)	Teacher	Passaic Gifted & Talented Academy

Account No. 15-421-100-101-28-0075  
 Cost Not to Exceed \$4,188.64

*Note: Original resolution appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 22, Page B16-B17*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**39. Approval of Appointment of Staff Members for Parent Involvement Activities/Learning Labs for the 2021-2022 School Year - Passaic Academy for Science & Engineering**

Ms. Sandra Montañez Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to facilitate and organize Parent Learning Laboratories/Parent Training Sessions and Support.

- March 1, 2022 - May 31, 2022
- Monday - Friday 7:00 am – 8:00 am
- Monday - Friday 3:45 pm - 8:45 pm
- Saturday - 8:00 a m – 3:00 pm



**Approval of Appointment of Staff Members for Parent Involvement Activities/Learning Labs for the 2021-2022 School Year - Passaic Academy for Science & Engineering (Continued)**

<u>Name</u>	<u>Rate</u>
Bonafe, Maika	\$22.28
Guifarro, Sullman	\$23.99
deFressine, Erica	\$44.56

Stipend Account No. 20-232-200-100-45-2000 (Title- I Parent Account STIPEND)  
Coordinator, Teachers, Counselors, Social Workers, Nurses, Security

Cost Not to Exceed \$445.60

FICA Account No. 20-232-200-200-45-2000 (Title -I Parent Account- FICA)

Coordinator, Teachers, Counselors, Social Workers, Nurses

Cost Not to Exceed \$34.00

Stipend Account No. 20-231-100-100-45-2000 (Title- I Parent Account STIPEND)

Parent Liaisons, Paraprofessionals

Cost Not to Exceed \$2,554.40

FICA Account No. 20-232-200-200-45-2000 (Title -I Parent Account- FICA)

Parent Liaisons, Paraprofessionals, Security

Cost Not to Exceed \$192.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**40. Revision of Approval of Additional Staff Members for Vacancies at the Passaic Academy for Science & Engineering for Extra Classes**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of additional staff members for extra classes at Passaic Academy for Science and Engineering for the 2021-2022 school year.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
<i>Additional Staff</i>					
Leon, Heikel	World Language	Spanish	5	Quarter 2 1/24/2022	2/16/2022
			10	Quarter 3 2/17/2022	4/8/2022
			10	Quarter 4 4/11/2022	6/24/2022
Prettypaul, Roselyn	Mathematics	Grade 6/Grade 7 Mathematics	5	2/22/2022	6/30/2022

**Revision of Approval of Additional Staff Members for Vacancies at the Passaic Academy for Science & Engineering for Extra Classes (Continued)**

Account No. 15-140-100-101-30-0052  
 Cost Not to Exceed \$310,000.00

*Note: Original resolution appeared on the December 21, 2021 Regular Public Board Meeting, Resolution No. 55, Pages B35-B39 Revision Appeared on the January 24, 2022 Regular Public Board Meeting, Resolution No. 24, Page B-19.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**41. Approval of Personnel to Facilitate the Virtual 2022 WEB DuBois Scholars Institute STEM Accelerated Learning Academy (ALA) - Passaic Academy for Science & Engineering**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to facilitate the Virtual 2022 WEB DuBois Scholars Institute STEM Accelerated Learning Academy (ALA).

Virtual Workshop Days & Times:

- Friday, March 11th: 5:30 pm - 6:00 pm & 9:00 pm - 9:30 pm (1 Hour)
- Saturday, March 12th: 8:30 am - 9:00 am & 3:00 pm - 3:30 pm (1 Hour)
- Sunday, March 13th: 9:30 am - 10:00 am & 1:00 pm - 1:30 pm (1 Hour)
- Friday, April 8th: 5:30 pm - 6:00 pm & 9:00 pm - 9:30 pm (1 Hour)
- Saturday, April 9th: 8:30 am - 9:00 am & 3:00 pm - 3:30 pm (1 Hour)
- Sunday, April 10th: 9:30 am - 10:00 am & 1:00 pm - 1:30 pm (1 Hour)
- Friday, May 13th: 5:30 pm - 6:00 pm & 9:00 pm - 9:30 pm (1 Hour)
- Saturday, May 14th: 8:30 am - 9:00 am & 3:00 pm - 3:30 pm (1 Hour)
- Sunday, May 15th: 9:30 am - 10:00 am & 1:00 pm - 1:30 pm (1 Hour)

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Amount</i>
Harries-Gonzalez, Kristen	Teacher	\$44.56	\$401.04

Account No. 15-421-100-101-30-0075  
 Cost Not to Exceed \$401.04

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**42. Approval of Payment to Staff Members to Participate in the 2022-2023 Application Committee - Passaic Academy for Science & Engineering**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to assist in the application process for the Passaic Academy for Science & Engineering.

**Approval of Payment to Staff Members to Participate in the 2022-2023 Application Committee - Passaic Academy for Science & Engineering (Continued)**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
DeFressine, Erica	Teacher	\$44.56	10	\$445.60
Bonafe, Maika	Parent Liaison	\$22.28	10	\$222.80
Dugan, Daniel	Teacher	\$44.56	10	\$445.60
Garcia, Lauren	Teacher	\$44.56	10	\$445.60
Guifarro, Sullman	Secretary	\$23.99	10	\$239.90
Noguera, Nathaly	Teacher	\$44.56	10	\$445.60
Sapp, Kittrell	Attendance Office	\$22.28	10	\$222.80

Account No. 15-140-100-101-30-0087

Cost Not to Exceed \$2,467.90

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**43. Approval for Staff Members of the Passaic Academy for Science & Engineering to Attend the Summer 2022 College Board Advanced Placement Institutes**

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

<u>Last Name</u>	<u>First Name</u>	<u>Course</u>	<u>Location</u>	<u>Dates</u>	<u>Cost</u>
Lowenstein	Carolmarie	ELA-Honors	Fordham, NY		\$1,075.00
Felder	Sutanna	AP Lit & Comp	Collegeboard Online Workshop (Virtual)	June 27, 2022 - June 30, 2022	\$700.00
Welch	Jennifer	AP History	Rice University, 6100 Main St., Houston, TX 77005 (Virtual)	July 18, 2022 - July 21, 2022	\$600.00
Kush	Kristen	AP Chemistry Virtual Training	Bellevue	June 27, 2022 - June 30, 2022	\$700.00

**Approval for Staff Members of the Passaic Academy for Science & Engineering to Attend the Summer 2022 College Board Advanced Placement Institutes (Continued)**

<u>Last Name</u>	<u>First Name</u>	<u>Course</u>	<u>Location</u>	<u>Dates</u>	<u>Cost</u>
Shahine	Lauren	AP Chemistry In Person Training	Rutgers	July 11, 2022 - July 14, 2022	\$1050.00
Gray	Isabel	AP Biology Online Training	Atlanta, Georgia (Virtual)	June 27, 2022 - June 30, 2022	\$800.00
Linde	Brandon	Computer Science AP	Virtual	June 20, 2022- July 1, 2022	\$2,400.00
Landress	Deanne	Online Macro	Rutgers (Virtual)	June 27, 2022 - June 30, 2022	\$900.00
Majmundar	Bindi	AP US History	APSI Online Bellevue	June 27, 2022 - June 30, 2022	\$700.00
Majmundar	Bindi	AP World History, Modern	Drew University Online	August 1, 2022 - August 4, 2022	\$775.00

Account No. 15-140-100-101-30-0087

Cost Not to Exceed \$9,700.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**44. Revision of Approval of Payment to Staff Members for Fall 2021 William Paterson University Saturday Academies Facilitator - Passaic Academy for Science & Engineering**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for facilitating the In-Person and Virtual William Paterson University Saturday Academies.

**Revision of Approval of Payment to Staff Members for Fall 2021 William Paterson University Saturday Academies Facilitator – Passaic Academy for Science & Engineering (Continued)**

<i>Staff Overseeing Program</i>								
<i>Name</i>	<i>Role</i>	<i>Program</i>	<i>Dates</i>	<i>Times</i>	<i>Location</i>	<i>Number of Hours</i>	<i>Rate</i>	<i>Total</i>
Ryan, Scott	Facilitator	WPU - Phlebotomy & Patient Care	Feb 26 - April 9	8:15am-1:30pm (2/26, 3/5) 8:15am-2:30pm (3/12-4/9)	In Person	42	\$44.56	\$1,871.52
Kubitz, Jennifer	Substitute	WPU - Phlebotomy & Patient Care	Feb 26 - April 9	As Needed	In Person	TBD	\$44.56	TBD
Felder, Sutanna	Substitute	WPU - Phlebotomy & Patient Care	Feb 26 - April 9	As Needed	In Person	TBD	\$44.56	TBD
Javier, Geraldine	Substitute	WPU - Phlebotomy & Patient Care	Feb 26 - April 9	As Needed	In Person	TBD	\$44.56	TBD
Felder, Sutanna	Facilitator	WPU - EMR	Nov 6- Dec 18	8:00am-5pm	In Person	63	\$44.56	\$2,807.28
Nyabeta, Eric	Substitute	WPU - EMR	Nov 6- Dec 18	As Needed	In Person	TBD	\$44.56	TBD
Distasi, Kaitlin	Facilitator	WPU - Data Literacy & Python and Data Visualization	Nov 13- Dec 11	8:00am - 1:00pm	In Person	25	\$44.56	\$1,114.00
Nyabeta, Eric	Substitute	WPU - Data Literacy & Python and Data Visualization	Nov 13- Dec 11	As Needed	In Person	TBD	\$44.56	TBD

**Revision of Approval of Payment to Staff Members for Fall 2021 William Paterson University Saturday Academies Facilitator – Passaic Academy for Science & Engineering (Continued)**

Account No. 15-421-100-101-30-0087

Cost Not to Exceed \$5,792.80

*Note: Revised resolution appeared on the Feb 28, 2022 Regular Public Board Meeting, Resolution No. 50, Page B-41*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**45. Approval of Payment to Staff Member for Saturday CPR Training – Passaic Academy for Science & Engineering**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to provide CPR training on Saturdays in April and May, a total of 15 hours for high school students at Passaic Academy for Science & Engineering. This course is being funded by the Perkins Grant, Biotechnology Pathway CIP Code 261201.

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Dowd, Anna	Teacher	15

Account No. 20-366-100-101-26-0000

Cost Not to Exceed \$668.40

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**46. Revision of Approval of Payment to Staff Members for the AP Tutoring Program at Passaic Academy for Science & Engineering**

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

- September 8, 2021 to June 30, 2022
- Mondays - Fridays 3:40 pm - 5:00 pm
- Saturdays 8:30 am - 12:30 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Revised Hours</u>	<u>Rate</u>	<u>Total</u>	<u>Revised Total</u>
Brown, John (Replacing Blath, Nicholas)	Teacher	30	20	\$44.56	1,336.80	891.20

**Revision of Approval of Payment to Staff Members for the AP Tutoring Program at Passaic Academy for Science & Engineering (Continued)**

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Revised Hours</u>	<u>Rate</u>	<u>Total</u>	<u>Revised Total</u>
Caufield, Stephen	Teacher	30	44	\$44.56	1,336.80	1,960.64
Chomko, Richard	Teacher	30	30	\$44.56	1,336.80	1,336.80
DeKramer, Jane	Teacher	30	30	\$44.56	1,336.80	1,336.80
Felder, Sutanna	Teacher	30	44	\$44.56	1,336.80	1,960.64
Fitzgibbons, Terence	Teacher	30	15	\$44.56	1,336.80	668.40
Javier, Geraldine	Teacher	30	30	\$44.56	1,336.80	1,336.80
Kush, Kristen	Teacher	30	30	\$44.56	1,336.80	1,336.80
Landress, Deanne	Teacher	30	30	\$44.56	1,336.80	1,336.80
Linde, Brandon	Teacher	30	30	\$44.56	1,336.80	1,336.80
Majmundar, Bindi	Teacher	30	0	\$44.56	1,336.80	0.00
Noguera, Nathaly	Teacher	30	44	\$44.56	1,336.80	1,960.64
Nyabeta, Eric	Teacher	30	44	\$44.56	1,336.80	1,960.64
Sanchez-Medina, Gin	Teacher	30	30	\$44.56	1,336.80	1,336.80
Savinskaya, Inna	Teacher	30	30	\$44.56	1,336.80	1,336.80
Valledor, Carla	Teacher	30	15	\$44.56	1,336.80	668.40
Velarde, Kenya	Teacher	30	10	\$44.56	1,336.80	445.60
Velez, Jesus	Teacher	30	30	\$44.56	1,336.80	1,336.80
Welch, Jennifer	Teacher	30	44	\$44.56	1,336.80	1,960.64

Account No. 15-421-100-101-30-0087

Cost Not to Exceed: \$24,508.00

*Note: Original resolution appeared on the September 30, 2021 Regular Public Board Meeting, Resolution No. 36, Page B-25.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**47. Revision of Approval of Payment to Staff Members for Saturday Detention at Passaic Academy for Science & Engineering and Passaic Preparatory Academy for the 2021-2022 School Year**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Saturday Detention at Passaic Academy for Science & Engineering for the 2021-22 school year.

- October 2, 2021 to June 30, 2022 (38 Saturdays)
- 8:00 am to 12:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Laila	Teacher	152	\$44.56	\$6,773.12
Distasi, Kaitlin	Substitute	As Needed	\$44.56	
Felder, Sutanna	Substitute	As Needed	\$44.56	
Velarde, Kenya	Substitute	As Needed	\$44.56	
Ogando, Yolfi	Security	152	\$22.28	\$3,386.56
Gilgorri, Ruben	Substitute	As Needed	\$22.28	
Coles, Nitesha	Substitute	As Needed	\$22.28	
<b>Additional Staff</b>				
Name	Position	Hours	Rate	Total
Neurouter, Kacie (replacing Mirabal, Yael)	Substitute	As Needed	\$44.56	
Camano, Mario	Sub Security	\$22.28	As Needed	
Quintero, Alexis	Sub Security	\$22.28	As Needed	

Account No. 15-421-200-100-29-0075 (Security) Cost Not to Exceed \$3,386.56

Account No. 15-421-200-100-30-0075 (Security) Cost Not to Exceed \$3,386.56

Account No. 15-421-100-101-29-0075 (Teachers) Cost Not to Exceed \$6,773.12

Account No. 15-421-100-101-30-0075 (Teachers) Cost Not to Exceed \$6,773.12

*Note: Original resolution appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 54, Page B-48*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.



**48. Revision of Approval of Payment to Staff Members to Work on Online Credit Recovery Program – Apex Credit at Passaic Academy for Science & Engineering and Passaic Preparatory Academy**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Online Credit Recovery Program – Apex Credit at Passaic Academy for Science & Engineering and Passaic Preparatory Academy.

- October 11, 2021 - June 30, 2022
- 8:00 am - 1:00 pm Saturdays (Nurses)
- 7:45 am - 1:15 pm Saturdays (Security)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Jackson, Terrell	Nurse	\$44.56	160	\$7,130.00
Cagiano, Amanda	Substitute Nurse	\$44.56	As Needed	
Veras, Sheiny	Substitute Nurse	\$44.56	As Needed	
Mendez, Lisette	Security	\$22.28	160	\$3,565.00
Ramirez, Michael	Sub Security	\$22.28	As Needed	
Coles, Nitesha	Sub Security	\$22.28	As Needed	
Gilgorri, Ruben	Sub. Security	\$22.28	As Needed	
Ogando, Yolfi	Sub Security	\$22.28	As Needed	
<i>Additional Staff</i>				
Camano, Mario	Sub Security	\$22.28	As Needed	
Quintero, Alexis	Sub Security	\$22.28	As Needed	

**Revision of Approval of Payment to Staff Members to Work on Online Credit Recovery Program – Apex Credit at Passaic Academy for Science & Engineering and Passaic Preparatory Academy (Continued)**

Account No. 15-421-100-101-30-0075  
 15-421-100-101-29-0075  
 Cost Not to Exceed \$ 12,000.00 (approximate)

*Note: Original resolution appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 53, Pages B-47 – B-48*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**49. Appointment of Staff Members for the 2021-2022 Title I – Parent Workshops / Meeting Programs – Passaic Preparatory Academy**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I – Parent Workshops/Family Night/Meeting Programs at Passaic Preparatory Academy.

- February 2022 – June 2022
- Monday – Fridays – 4:00 pm - 8:00 pm
- Saturdays – 8:00 am- 12:00 pm
- 

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Olis Salazar	Parent Liaison	\$22.28	3	\$66.84
Robert Rodriguez	Teacher	\$44.56	3	\$133.68

Stipend Account No. 20-232-200-100-45-2000 (Title- I Parent Account STIPEND)  
 Coordinator, Teachers, Counselors, Social Workers, Nurses, Security  
 Cost Not to Exceed \$133.68  
 Stipend Account No. 20-231-200-200-45-2000 (Title- I Parent Account STIPEND)  
 Parent Liaisons, Paraprofessionals,  
 Cost Not to Exceed \$66.84  
 FICA Account No. 20-232-200-200-45-2000 (Title -I Parent Account- FICA)  
 Cost Not to Exceed \$56.34

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**50. Approval of Payment to Staff Member for Extra-Curricular Club Activities – Passaic Preparatory Academy**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following personnel be employed as follows for the 2021–2022 school year.

<u>Activity / Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
School Play Vocal Director	LoPuzzo, Valerie	Assistant Advisor	\$1571.00

Account No. 15-401-100-101-29-0075  
 Cost Not to Exceed \$1,571.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**51. Approval of Payment to Staff Members for Extra Classes at Passaic Preparatory Academy for the 2021 – 2022 School Year**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes at Passaic Preparatory Academy.

<u>Staff Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Aquino, Alejandra	ESL / Bil	5 Per Week		3/16/22	6/24/22
Torres, Waleska	Math	5 Per Week	5 Per Week	3/8/22	4/8/22
Torres, Waleska	Math	5 Per Week		4/18/22	6/24/22
Ford, John	Math	5 Per Week	5 Per Week	3/8/22	6/24/22
Stas, Julietta	Math	5 Per Week	5 Per Week	3/8/22	4/8/22
Stas, Julietta	Math	5 Per Week		4/18/22	6/24/22
Fontanella, Noelle	SpEd	5 Per Week		1/24.22	6/24/22

Account No. 15-140-100-101-29-0052  
 Cost Not to Exceed \$32,500.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**52. Approval of Administrators, Teachers, Nurses and Security Staff for 2022 Accredited Summer School Program at Passaic Preparatory Academy**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2022 Accredited Summer School Program at Passaic Preparatory Academy.

Dates: July 5, 2022 – August 10, 2022

Times: 7:30 am – 3:30 pm Teachers, Nurse  
7:00 am – 8:00 am Administration  
3:00 pm – 4:00 pm Administration  
7:00 am – 4:00 pm Security

Session 1: 7:30 am – 10:00 am  
Session 2: 10:00 am – 12:30 pm  
Session 3: 1:00 pm – 3:30 pm

Rate: Teachers / Nurses - \$44.56 per hour  
Security - \$22.28 per hour  
Administration – PASA hourly rate

<u>Name</u>	<u>Location</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Alessi, James	Prep	Law I, II, III / Apex	216	\$9,625.00
Contaldi, Ryan	Prep	Macroeconomics / Apex	216	\$9,625.00
DiRenzi, Gina	Prep	ELA / Apex	216	\$9,625.00
Figueroa, Marc	Prep	Social Studies / Apex	216	\$9,625.00
Ford, John	Prep	Math / Apex	216	\$9,625.00
Herrera, Steven	Prep	Math / Apex	216	\$9,625.00
Korir, Geoffrey	Prep	Science / Apex	216	\$9,625.00
Tereshko, Christopher	Prep	ELA / Apex	216	\$9,625.00
Crocco, Gabriella	Prep	Substitute	As needed	As needed
Jackson, Terrell	PASE	Nurse	108	\$4,456.00
Mendez, Lizette	Prep	Security	225	\$5,414.00
Ramirez, Michael	Prep	Security	225	\$5,414.00
Quintero, Alexis	Prep	Security Substitute	As needed	As needed
Bruce, Stacey	Prep	Administration	27	PASA Hourly Rate
Lauricella, Sara	Prep	Administration (Substitute)	As needed	As needed
Vargas, Julio	Prep	Administration (Substitute)	As needed	As needed

Account No. 15-422-100-101-27-0075 (Teachers)  
Cost Not to Exceed \$77,000.00  
15-422-200-100-27-0075 Nurse, Security, Administration  
Cost Not to Exceed \$20,414.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**53. Revision of the Approval of Compensation to Staff Members for Teaching Extra Classes at Passaic High School**

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

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u>From # of Extra Classes</u>	<u>To # of Extra classes</u>	<u>Start Date</u>	<u>End Date</u>
Ament, Caitlin	Science	Forensic Science	10	15	9/9/2021	6/30/2022
Aristy-Matos, Alfredo	CTE	JAG	10	15	02/4/2022	04/29/2022
Fawzy, Aiya	ESL	ESL 3		5	2/22/2022	6/30/2022
Ghani, Farzana	ESL	ESL 3	10	0	1/10/2022	2/18/2022
Ricklefs, Brandon	CTE	JAG		5	02/4/2022	04/29/2022
Suarez, Augusto	CTE	JAG		5	02/4/2022	04/29/2022

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

*Note: Original resolution appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 28, Pages B-20 – B-25. Revision appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 62, Page B-41. Revision appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 58 Page B-47.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**54. Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Accredited Summer School Program at Passaic High School.

- July 5, 2022 – August 8, 2022
- 7:30am – 3:30pm (Breakfast & Lunch included)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cespedes, Felipe	Security	N/A	200	\$22.28	\$4,456.00
Encarnacion, Heidy	Security	N/A	200	\$22.28	\$4,456.00
Green, Gladys	Security	N/A	200	\$22.28	\$4,456.00
Hernandez, Luis	Security	N/A	200	\$22.28	\$4,456.00
Lozano-Rosas, Juan	Security	N/A	200	\$22.28	\$4,456.00

**Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School (Continued)**

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Macias, Guisela	Security	N/A	200	\$22.28	\$4,456.00
Bonilla, Camilo	Teacher	Bilingual Math or APEX	200	\$44.56	\$8,912.00
Cabassa, Danielle	Teacher	APEX or SPED Math	200	\$44.56	\$8,912.00
Cofer, Katherine	Teacher	APEX	200	\$44.56	\$8,912.00
Cohen, Philip	Teacher	Sped English, English	200	\$44.56	\$8,912.00
DeVries, Devin	Teacher	World History, US1, US2	200	\$44.56	\$8,912.00
Forsyth, Dana	Teacher	PE or APEX	200	\$44.56	\$8,912.00
Fried, Shari	Teacher	APEX	200	\$44.56	\$8,912.00
Galvez, Larisa	Teacher	Bil. Biology; Bil. Environ. Science; Bil. Princ. of Integrated Science	200	\$44.56	\$8,912.00
Grimsley, Vicki	Teacher	English	200	\$44.56	\$8,912.00
Harmon, Michael	Teacher	APEX CR/UR, ESL, Film and TV Production	200	\$44.56	\$8,912.00
Hernandez, Melba	Teacher	Apex-Spanish (section 1 & 2)	200	\$44.56	\$8,912.00
Hild, Megan	Teacher	APEX	200	\$44.56	\$8,912.00
Johnson-Green, Gina	Teacher	SPED English Freshman	200	\$44.56	\$8,912.00
Lardinelli, Dayna	Teacher	English Gen Ed/Special Ed	200	\$44.56	\$8,912.00
Llanes, Edwin	Teacher	Math-Alg 1, Alg 2, Geometry or APEX- all sessions	200	\$44.56	\$8,912.00
Martinez, Marco	Teacher	Junior English/APEX	200	\$44.56	\$8,912.00
Martinez, Fanny	Teacher	Math - preferable Algebra 2	200	\$44.56	\$8,912.00
Mombrun, Jay	Teacher	French/ Apex (Sessions 1 and 2)	200	\$44.56	\$8,912.00
Nashed, Isaac	Teacher	Apex, SPED math	200	\$44.56	\$8,912.00
Pereira, Hingrity	Teacher	Math- Financial Algebra Geometry, or Algebra 2	200	\$44.56	\$8,912.00
Ricklefs, Brandon	Teacher	APEX	200	\$44.56	\$8,912.00
Ruchalski, Karen	Teacher	APEX/SPED Science	200	\$44.56	\$8,912.00
Sano, Dahiana	Teacher	APEX, Spanish	200	\$44.56	\$8,912.00
Sloan, Alexa	Teacher	History - US1, US2, World History	200	\$44.56	\$8,912.00
Vallila, Michael	Teacher	History - World History, US1, US2	200	\$44.56	\$8,912.00
Varela, Alejandra	Teacher	ESL	200	\$44.56	\$8,912.00
Velasquez, Carmen	Teacher	Bilingual Math Geometry, Algebra 1, Algebra 2 or Financial Algebra.	200	\$44.56	\$8,912.00
Wierzbicki, Mark	Teacher	History U.S. 1, U.S. 2	200	\$44.56	\$8,912.00
Wolverton, Thomas	Teacher	Film and TV Production - Other	200	\$44.56	\$8,912.00

**Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School (Continued)**

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Yago, Zofia	Teacher	Environ.Science, Forensic Science, Biology	200	\$44.56	\$8,912.00

\*All Summer School positions will be contingent upon student enrollment.

Account No. 15-422-100-101-12-0081 (Teachers)

Cost Not to Exceed \$267,360.00

Account No. 15-422-200-100-12-0081 (Nurses/Parent Liaison/Security)

Cost Not to Exceed \$26,736.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**55. Approval of Payment to Security Aides for Summer Hours at Passaic High School**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to security aides to cover the Main Entrance and Bunker during the summer at Passaic High School.

- June 27, 2022 – September 2, 2022
- 7:00 am - 4:00 pm (Including lunch hour)

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Rice	400	\$22.28	\$8,912.00
Nicholas Rivera	400	\$22.28	\$8,912.00

**Substitutes:**

Stephanie Casiano-Arroyo	Gladys Green	Guisela Macias
Felipe Cespedes	Luis Hernandez	Felix Rodriguez
Heidy Encarnacion	Juan Lozano Rojas	David Santos

Account No. 15-422-200-100-12-0081

Cost Not to Exceed \$17,824.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**56. Revision of Appointment of Staff Members for the 2021-2022 Title I – Parent Workshops / Meeting Programs for Parents at Passaic High School**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Title I – Parent Workshops/Meeting Programs at Passaic High School.

- November 2021 – June 2022
- Monday - Friday 4:00 pm - 8:00 pm
- Saturdays - 8:00 am - 12:00 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Daysi Lopez	Parent Liaison	\$22.28	50	\$1,114.00
Barbara Gomez	Parent Liaison	\$22.28	50	\$1,114.00
Monica Garcia	Attendance Officer	\$22.28	8	\$178.24

Stipend Account No. 20-231-100-100-45-2000 Title 1 Cost Not to Exceed \$2,406.24  
 FICA Account No. 20-231-200-200-45-2000 Title 1 Cost Not to Exceed \$184.00

*Note: Original resolution appeared on the November 22, 2021 Regular Public Board Meeting, Resolution No. 64, Page B42*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**57. Revision of Approval of Staff Members for the APEX Program at Passaic High School**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of the following staff members to work the APEX Program at Passaic High School during the 2021-2022 school year.

- September 22, 2021 - June 24, 2022
- 7:15 – 8:15 am & 3:45 pm -4:45 pm (M-F)
- 8:00 am - 1:00 pm (Saturday)

<u>Staff</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Boylan, Julia	Teacher	75	\$44.56	\$3,342.00
Delzotto, Philip	Teacher	75	\$44.56	\$3,342.00
Melillo, Olivia	Teacher	75	\$44.56	\$3,342.00
Post, Katherine	Teacher	75	\$44.56	\$3,342.00
Roberts, Nadine	Teacher	75	\$44.56	\$3,342.00
Sloan, Alexa	Teacher	75	\$44.56	\$3,342.00

Account No. 15-140-100-101-12-0075  
 Cost Not to Exceed \$20,052.00



**Revision of Approval of Staff Members for the APEX Program at Passaic High School (Continued)**

*Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 89, Page B-52-B-53. Revision appeared on the November 1, 2021 Regular Public Board Meeting, Resolution No. 35, Pages B-30-B-31. Revision appeared on the January 24, 2022 Regular Public Board Meeting, Resolution No. 43, Pages B-30-B-31.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**58. Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Accredited Summer School Program at Passaic High School.

- July 5, 2022 – August 10, 2022
- 7:30 am – 3:30 pm (Teachers, Nurses, Counselors)
- 7:00 am – 8:00 am & 3:00 pm – 4:00 pm (Administrators)
- 7:00 am – 4:00 pm (Security)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Torres-Gomez, Jeannette	Administrator		54	\$87.74	\$4,737.96
Pinon, Denise	Counselor	N/A	216	\$44.56	\$9,624.96
Ramos, Marilyn	Counselor	N/A	216	\$44.56	\$9,624.96
Roman, Kimberly	Counselor	N/A	216	\$44.56	\$9,624.96
Bonilla, Camilo	Teacher	Bilingual Math or APEX	216	\$44.56	\$9,624.96
Cabassa, Danielle	Teacher	APEX or SPED Math	216	\$44.56	\$9,624.96
Cofer, Katherine	Teacher	APEX	216	\$44.56	\$9,624.96
Cohen, Philip	Teacher	Sped English, English	216	\$44.56	\$9,624.96
DeVries, Devin	Teacher	World History, US1, US2	216	\$44.56	\$9,624.96
Forsyth, Dana	Teacher	PE or APEX	216	\$44.56	\$9,624.96
Fried, Shari	Teacher	APEX	216	\$44.56	\$9,624.96
Galvez, Larisa	Teacher	Bil. Biology; Bil. Env. Science; Bilingual Principles of Integrated Science	216	\$44.56	\$9,624.96
Grimsley, Vicki	Teacher	English	216	\$44.56	\$9,624.96
Harmon, Michael	Teacher	APEX CR/UR, ESL, Film and TV Production	216	\$44.56	\$9,624.96
Hernandez, Melba	Teacher	Apex-Spanish	216	\$44.56	\$9,624.96

**Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School (Continued)**

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Hild, Megan	Teacher	APEX	216	\$44.56	\$9,624.96
Johnson-Green, Gina	Teacher	SPED English Freshman	216	\$44.56	\$9,624.96
Lardinelli, Dayna	Teacher	English Gen Ed or Special Ed	216	\$44.56	\$9,624.96
Llanes, Edwin	Teacher	Alg 1, Alg 2, Geometry/ APEX	216	\$44.56	\$9,624.96
Martinez, Marco	Teacher	Junior English/APEX	216	\$44.56	\$9,624.96
Martinez, Fanny	Teacher	Algebra 2	216	\$44.56	\$9,624.96
Medina, Marden	Teacher	Health/Drivers Ed.	216	\$44.56	\$9,624.96
Mombrun, Jay	Teacher	French/Apex	216	\$44.56	\$9,624.96
Nashed, Isaac	Teacher	Apex, SPED math	216	\$44.56	\$9,624.96
Pereira, Hingrity	Teacher	Fin Algebra/Geometry/Algebra 2	216	\$44.56	\$9,624.96
Ricklefs, Brandon	Teacher	APEX	216	\$44.56	\$9,624.96
Ruchalski, Karen	Teacher	APEX/SPED Science	216	\$44.56	\$9,624.96
Sano, Dahiana	Teacher	APEX, Spanish	216	\$44.56	\$9,624.96
Sloan, Alexa	Teacher	US1, US2, World History	216	\$44.56	\$9,624.96
Vallila, Michael	Teacher	History - World History, US1, US2	216	\$44.56	\$9,624.96
Varela, Alejandra	Teacher	ESL	216	\$44.56	\$9,624.96
Velasquez, Carmen	Teacher	Bilingual Math Geometry, Algebra 1, Algebra 2 or Financial Algebra.	216	\$44.56	\$9,624.96
Wierzbicki, Mark	Teacher	History U.S. 1, U.S. 2	216	\$44.56	\$9,624.96
Wolverton, Thomas	Teacher	Film and TV Production - Other	216	\$44.56	\$9,624.96
Yago, Zofia	Teacher	Environmental Science, Forensic Science, Biology	216	\$44.56	\$9,624.96
Cespedes, Felipe	Security	N/A	216	\$22.28	\$4,812.48
Encarnacion, Heidi	Security	N/A	216	\$22.28	\$4,812.48
Green, Gladys	Security	N/A	216	\$22.28	\$4,812.48
Hernandez, Luis	Security	N/A	216	\$22.28	\$4,812.48
Lozano-Rosas, Juan	Security	N/A	216	\$22.28	\$4,812.48
Macias, Guisela	Security	N/A	216	\$22.28	\$4,812.48
<b><u>Substitutes:</u></b>					
Rice, David	Security				
Rivera, Nicholas	Security				

**Approval of Payment to Staff for the 2022 Accredited Summer School Program at Passaic High School (Continued)**

\*All Summer School positions will be contingent upon student enrollment.

Account No. 15-422-100-101-12-0081 (Teachers)  
 Cost Not to Exceed \$331,986.60  
 Account No. 15-422-200-100-12-0081 (Nurses/Security)  
 Cost Not to Exceed \$28,874.88

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**59. Revision of Approval of Payment to Staff Member for After Care Program - School No. 3**

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the aftercare program at School No. 3.

- March 21, 2022 – June 22, 2022
- 3:01 pm – 6:00 pm
- Hourly Rate - \$22.28

Name  
 Torrez, Angelica

Account No: 20-250-100-100-27-0000  
 Cost Not to Exceed \$5,615.00

*Note: Original resolution appeared on the February 28, 2022 Regular Public Board Meeting, Resolution No. 33, Page B-31.*

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A - H**

Motion to Approve: Mr. Soto  
 Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

**C. TUITIONS**

**1. Approval of Pupils for Special Instruction – 2021-2022 School Year**

Recommends that the following pupils, identified by Local ID, be given approval to attend the following schools during the 2021-2022 school year. The contract is prorated if students are admitted after September 1, 2021:

Local ID	School	Tuition	Account
24198	Eastwick College (Shared Time Program) Hackensack, NJ	\$5,115.00	11-000-100-566-27-0000
24284		\$5,115.00	11-000-100-566-27-0000
23076		\$5,115.00	11-000-100-566-27-0000
23169		\$5,115.00	11-000-100-566-27-0000
23270		\$5,115.00	11-000-100-566-27-0000
304855		\$4,125.00	11-000-100-566-27-0000
26305		\$4,620.00	11-000-100-566-27-0000
303003		High Point School	\$29,965.64
301799	Brownstone- Bergen County Special Services School District	\$29,232.00	11-000-100-565-27-0000
310923	1 <sup>st</sup> Cerebral Palsy of New Jersey	\$26,703.60	11-000-100-566-27-0000

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$120,221.24  
**Account Number:** 11-000-100-566-27-0000 (\$90,989.24)  
 11-000-100-565-27-0000 (\$29,232.00)

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

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

School	School Year	Amount
Burlington County Special Services School District	2020-2021	\$3,580.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$3,580.00  
**Account Number:** 11-000-100-565-27-0000

**3. Approval of Facility Based Educational Instruction Services**

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

Facility	Rate	Cost Not to Exceed
New Hope I.B.H.C. 80 Conover Road/P.O. Box 66 Marlboro, NJ 07746	\$550.00 per week	\$30,000.00

The term of contract will be from February 24, 2022 through June 30, 2022.

**Approval of Facility Based Educational Instruction Services (Continued)**

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$30,000.00  
**Account Number:** 11-150-100-320-23-0000

**End of Tuitions**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A - H**

Motion to Approve: Mr. Soto  
 Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

**D. AUTHORIZATIONS**

**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of March 28, 2022**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of March 28, 2022, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2122-92	HIB Alleged	Student Conference, Parent Conference, Other Measures
2122-93	HIB Confirmed	Parent Conference, Other Measures
2122-94	HIB Confirmed	Student Counseling, Other Measures
2122-95	HIB Alleged	Student Conference, Parent Conference
2122-96	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2122-97	HIB Alleged	Student Conference, Other Measures
2122-98	HIB Confirmed	Other Measures
2122-99	HIB Confirmed	Other Measures
2122-100	HIB Alleged	Student Conference, Other Measures
2122-101	HIB Confirmed	Student Counseling, Other Measures
2122-102	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2122-103	HIB Alleged	Other Measures
2122-104	HIB Confirmed	Parent Conference, Other Measures
2122-108	HIB Confirmed	Other Measures
2122-109	HIB Confirmed	Parent Conference, Other Measures
2122-110	HIB Confirmed	Student Counseling, Other Measures
2122-117	HIB Confirmed	Parent Conference, Other Measures

**2. Authorization to Apply – Learning for Justice School Grant**

Recommends that the Passaic Board of Education grants authorization to apply for the Learning for Justice School Grant, for up to \$2,500.00, to establish a Restorative Discipline Program at Dr. Martin Luther King, Jr. School No. 6, in order to encourage social emotional learning and constructive discipline practices.

**3. Adoption of Books for Use in the Passaic Public Schools**

Recommends that the Passaic Board of Education adopts the following books for use in the Passaic Public Schools, which have been reviewed by the Division of Elementary & Secondary Education and added to the district Textbooks in Use:

Title	Publisher	Copyright	Subject Area	Grade Level
Focus on Grammar Fifth Edition 3	Pearson	2017	ESL	9-12

**4. Revision – Authorization to Partner with New Jersey Association for College Admission Counseling (NJACAC) for College Fair**

Recommends that the Passaic Board of Education authorizes a revision of partnership with the New Jersey Association for College Admission Counseling (NJACAC) to provide Passaic High School, Passaic Preparatory Academy, and Passaic Academy for Science & Engineering, as well as the Passaic community, with a college fair that will meet the needs of Passaic students, as follows:

From: Date: Thursday, March 31, 2022

To: Date: Wednesday, March 30, 2022

Original Board Resolution: February 28, 2022, Page D-3, Item #9

**5. Approval of Attendance – Qualified Purchasing Agent (QPA) Examination Review Course**

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the following course:

Name	Course	Location	Dates
Maritza Colon-Montanez	QPA Examination Review	Rutgers Center for Government Services Distance Learning – Webex	April 6, 13, 20, 2022 May 4, 2022

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$575.00  
**Account Number:** 11-000-251-592-05-0000

**6. Approval of Attendance – Public Purchasing Educational Forum**

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

Name	Forum	Location	Dates
R. Aaron Bowman	52 <sup>nd</sup> Annual Rutgers University Public Purchasing Educational Forum	Golden Nugget Hotel 600 Huron Avenue Atlantic City, NJ 08401	Tuesday, April 26 2022 – Thursday, April 28, 2022
Maritza Colon-Montanez			

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$1,500.00  
**Account Number:** 11-000-251-580-05-0000

**7. Approval of Attendance – Public School Bidding Process Workshop**

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

Name	Workshop	Location	Date
Isandra Matta	Public School Bidding Process	Rutgers Online Program	Wednesday, April 6, 2022
Melody Villanueva-Arroyo			

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$410.00  
**Account Number:** 11-000-251-580-05-0000

**8. Approval of Attendance – 2022 New Jersey Association of School Business Officials (NJASBO) Annual Conference**

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the following conference:

Name	Conference	Location	Dates
Jawad Issak	2022 NJASBO Annual Conference	Ocean Casino Resort 500 Boardwalk Atlantic City, NJ 08401	Monday, June 6, 2022 – Friday, June 10, 2022
Naomi Widener			

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$2,920.00  
**Account Number:** 11-000-251-580-05-0000

**9. Approval of Attendance – 2022 New Jersey Association of School Administrators (NJASA) Spring Leadership Conference**

Recommends that the Passaic Board of Education grants the approval of the following staff members to attend the following conference:

Name	Conference	Location	Dates
Karolin Fernandez	2022 NJASA Spring Leadership Conference	Harrah's Waterfront Conference Center 777 Harrah's Blvd. Atlantic City, NJ 08401	Wednesday, May 18, 2022 – Friday, May 20, 2022
Madelyn Kahrar			

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$2,338.56  
**Account Number:** 11-000-221-580-13-0000 (\$1,198.00)  
 11-000-223-580-19-0000 (\$1,140.56)



**10. Approval of Attendance – Association for Career and Technical Education (ACTE) Region 1 Leadership Conference**

Recommends that the Passaic Board of Education grants the approval of the following staff member to attend the following conference:

Name	Conference	Location	Dates
Jennifer Aguilar	ACTE Region 1 Leadership Conference	Grand Valley State University L.V. Eberhard Center 301 Fulton St. W. Grand Rapids, MI 49504	Wednesday, May 4, 2022 – Friday, May 6, 2022

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$2,000.00  
**Account Number:** 15-000-223-320-30-0019

**11. Approval of Attendance – 2022 Distributive Education Clubs of America (DECA) International Career Development Conference**

Recommends that the Passaic Board of Education grants the approval of two (2) staff members and two (2) students from Passaic High School to attend the following conference:

Conference	Location	Dates	Registration & Housing	Airfare & Transportation
2022 DECA International Career Development Conference	Georgia World Congress Center 285 Andrew Young International Blvd. Atlanta, GA 30313	Saturday, April 23, 2022 – Wednesday, April 27, 2022	\$140.00/Staff \$140.00/Student Total: \$2,664.00	Airfare: \$1,482.16  Transportation: \$1,000.00 (Approximate)

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$5,146.16  
**Account Number:** 15-190-100-800-12-0000 (\$2,664.00)  
 15-000-270-512-12-0000 (\$2,482.16)

**12. Approval of Participation – 2022 Kindness Campaign for Autism Awareness Month**

Recommends that the Passaic Board of Education grants approval for the Passaic Gifted and Talented Academy School No. 20 to participate in the 2022 Kindness Campaign – Learn with Kindness – Autism Speaks. The campaign celebrates and supports acceptance, understanding, and inclusion with daily acts of kindness. Participants utilize an interactive calendar featuring 30 daily kindness and fundraising activities.

**13. Approval of Participation – 2022 W.E.B. Du Bois Scholars Institute STEM Accelerated Learning Academy (ALA)**

Recommends that the Passaic Board of Education grants approval for one (1) student from the Passaic Academy for Science & Engineering to participate in the Virtual 2022 W.E.B. Du Bois Scholars Institute STEM Accelerated Learning Academy (ALA), as follows:

Dates: March 11 – 13, 2022  
April 8 – 10, 2022  
May 13 – 15, 2022

Times: Fridays, 6:00 p.m. – 9:00 p.m.  
Saturdays, 9:00 a.m. – 12:30 p.m., 1:30 p.m. – 3:00 p.m.  
Sundays, 10:00 a.m. – 1:00 p.m.

Cost for Students	
Tuition: For 1 Student	\$ 514.50
Total	\$ 514.50

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$514.50  
**Account Number:** 15-190-100-500-30-0087

**14. Approval of Participation – William Paterson University Music Master’s Program**

Recommends that the Passaic Board of Education grants approval for two (2) students from Passaic High School, Passaic Preparatory Academy and the Passaic Academy for Science and Engineering to participate in the William Paterson University Music Master’s Program. Students will receive virtual masterclass instruction from a William Paterson University Music Department faculty member, from April 2022 through May 2022.

The cost of registration has been waived due to a receipt of grant awarded to the William Paterson University Music Department.

**15. Approval of Participation – Passaic County Teen Arts Festival**

Recommends that the Passaic Board of Education grants approval for Performing Arts Ensembles from Passaic High School, Passaic Preparatory Academy and the Passaic Academy for Science and Engineering to participate in the 2022 Passaic County Teen Arts Festival. The competition will be held on May 13, 2022 at Passaic County Community College Wanaque Campus, 500 Union Avenue, Haskell, NJ 07420.

The cost of registration has been waived due to receipt of a grant awarded to the Passaic County Cultural & Historical Affairs Department.

**16. Approval of Field Trip Destinations – Passaic Gifted and Talented Academy School No. 20**

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

Destination	Address	City/State	Purpose	Annual Event	Single Event	Administrator
The Gravity Vault	1423 Clinton St.	Hoboken, NJ	Rock Climbing		X	John Mellody

**17. Approval of Field Trip Destination – Department of Elementary and Secondary Education**

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

Destination	Address	City/State	Purpose	Annual Event	Single Event	Director
Passaic County Community College Wanaque Campus	500 Union Ave.	Haskell, NJ	Visual & Performing Arts Exposure		X	Lisa Rowbotham

**18. Approval of Service Agreement – Equifax Workforce Solutions**

Recommends that the Passaic Board of Education grants approval of the agreement between the Passaic Board of Education and Equifax Workforce Services, 11432 Lackland Rd., St. Louis, MO 63146, to provide Verification of Employment services to all staff, at no cost to the District. Equifax Workforce Solutions will also provide, at no cost to the District, Social Services Verifications, Immigration Verification Services (for potential staff) and Workers’ Compensation Verification Services.

**19. Approval of Submission of the 2022-2023 Early Childhood Budget**

Recommends that the Passaic Board of Education approves the submission of the 2022-2023 Early Childhood Budget and One-Year Preschool Plan to the New Jersey Department of Education and to the Executive County Superintendent of Schools.

March 28, 2022

**20. Authorization to Accept Donation**

Recommends that the Passaic Board of Education grants approval for the Passaic High School Career and Technical Education (CTE) Program to accept an automobile donation from Mr. David Vollenweider, retired Passaic High School biology teacher. This donation will be solicited for the purpose of National Automotive Technicians Education Foundation (NATEF) Automotive Technology student training. The Passaic Board of Education offers its gratitude to Mr. Vollenweider. The estimated value of this donation is \$6,346.00.

**21. Approval of Fundraising**

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

School	Club/Activity	Title	Date(s)
School No. 9	8th Grade Yearbook	Booster Sale	April 1, 2022 – June 17, 2022
School No. 20	American Cancer Society	Penny Wars	November 1, 2021 – December 22, 2021 <small>*Original Board Resolution: November 22, 2021, Page D-8, Item #24</small>
	Student Activity Fund	Dress Down	April 1, 2022
PHS	Class of 2023	Apparel Sale	April 1-29, 2022
	Class of 2023	Tote Bag Sale	April 1-29, 2022
	Class of 2022	Recipe Book Sale	April 1, 2022 – May 1, 2022
	Class of 2023	Staff Dress Down	April 8, 2022 & May 20, 2022
School No. 24	Student Activity Fund	Candy Sale	April 18-22, 2022
	Student Activity Fund	Lifetouch Pictures	April 26, 2022
	Student Activity Fund	Bake Sale	May 2-27, 2022
PREP	Class of 2023, Class of 2024, & Class of 2025	Snack Sale	April 1, 2022, May 23, 2022, & June 17, 2022
	Class of 2023, Class of 2024, Class of 2025, National Honor Society, & Yearbook Club	Dress Down	April 22, 2022, May 5, 2022, May 31, 2022, & June 10, 2022
	Class of 2023, Class of 2024, & Class of 2025 Yearbook Club	Applebee's Fundraiser	April 28, 2022 & May 12, 2022
	Yearbook Club and National Honor Society	Candy Sale	May 1, 2022 – June 15, 2022
	National Honor Society	Raffle Sale	May 2, 2022 – June 15, 2022
	National Honor Society	Snack Sale	May 20, 2022
PASE	National Honor Society	Bake Sale	May 25, 2022
	Junior Class Council	Easter Basket Raffle	April 1-7, 2022
	Junior Class Council	Dress Down	April 4-8, 2022

**22. Acceptance of the 2020-2021 Comprehensive Annual Financial Report (CAFR)**

Recommends that the Passaic Board of Education accepts the Comprehensive Annual Financial Report (CAFR) as of June 30, 2021 and the Single Audit Report for the fiscal year ended June 30, 2021, as audited by Lerch, Vinci and Higgins, LLP.

**23. Acceptance of the 2020-2021 Auditor’s Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance for the Fiscal-Year-Ending June 30, 2021 Corrective Action Plan**

Recommends that the Passaic Board of Education accepts the Corrective Action Plan that has been developed to address the audit recommendations as contained in the Auditor’s Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance, for the fiscal year ending June 30, 2021, as a result of the Comprehensive Annual Financial Report (CAFR) and the Single Audit Report audit performed by Lerch, Vinci and Higgins, LLP for the fiscal year 2020-2021.

**CORRECTIVE ACTION PLAN  
PASSAIC CITY BOARD OF EDUCATION, PASSAIC COUNTY, PASSAIC, NEW JERSEY  
Type of Audit: 2020-21 Annual Audit—CAFR  
Contact Person: R. Aaron Bowman CPA, PSA, School Business Administrator / Board Secretary  
Voice: 973 470-5241 FAX: 973 470-7694 email: [rbowman@passaicschools.org](mailto:rbowman@passaicschools.org)  
Board Approval Date: March 28, 2022**

Recommendations	Corrective Action Approved by the Board of Education	Method of Implementation	Person(s) Responsible for Implementation	Planned Completion Date of Implementation
I. <u>Administrative Practices and Procedures</u> There are none.				
II. <u>Financial Planning, Accounting and Reporting</u> 1. Greater care be taken in the reporting of year end encumbrances. Furthermore, accounts payable and encumbrance balances be in agreement with the subsidiary reports. 2. The District periodically review the revenue and accounts receivable balances to ensure that the account balances are accurately reported. 3. Time and activity reports be periodically reviewed to ensure that the activity report is properly dated and in agreement with the percentage of time the individual works on the grant program. 4. The District maintain its level of effort with respect to special education expenditures funded from state and/or local funds in accordance with Federal IDEA grant compliance requirements. Federal Finding No. 2021-001	1. Quarterly follow-up communications with department heads to ensure proper classification of purchase orders as an encumbrance or accounts payable. 2. Monthly review of the accounts receivable account 3. Review will be reviewed for compliance 4. The District will ensure that the Special Education State and Local funds meet the requirement for IDEA.	1. Progress report tracking  2. Prepare schedule to track account receivable  3. Contact person has been assigned to track compliance  4. Services for Special Education students will return to pre-pandemic levels accordingly as per IDEA requirements.	1. Accounts Payable Manager  2. Accountant Comptroller  3. Fiscal Specialist Curriculum and Instruction  4. Fiscal Specialist	1. March 2022  2. March 2022  3. March 2022  4. March 2022
III. <u>School Purchasing System</u> There are none.				
IV. <u>Food Services Fund</u> There are none.				
V. <u>Student Body Activities</u> There are none.				
VI. <u>Scholarship</u> There are none				
VII. <u>Transportation</u> There are none.				

**Acceptance of the 2020-2021 Auditor’s Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance for the Fiscal-Year-Ending June 30, 2021 Corrective Action Plan (Continued)**

Recommendations	Corrective Action Approved by the Board of Education	Method of Implementation	Person(s) Responsible for Implementation	Planned Completion Date of Implementation
VIII. <u>Miscellaneous</u> There are none.				
IX. <u>Facilities and Capital Assets</u> 1. It is recommended that the District periodically review its capital asset ledger to ensure that all items meeting the definition of a capital asset are properly recorded.	1. Review purchase orders and invoices to ensure proper classification	1. Document process and review quarterly.	1. Fiscal Specialist Comptroller	1. March 2022

**24. Revision – Academic School Calendar for the 2021-2022 School Year**

Recommends that the Passaic Board of Education adopts the following revised school calendar for the 2021-2022 school year:

From:

6/22/22	Last Day of School (181 <sup>st</sup> School Day)
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To:

10/26/21	Inclement Weather Day
1/7/22	Inclement Weather Day
4/22/22	One Session Day – Students Only
5/27/22	One Session Day – Students Only
6/24/22	Last Day of School (181 <sup>st</sup> School Day)

**Revision – Academic School Calendar for the 2021-2022 School Year (Continued)**

Passaic Public Schools 2021-2022 School Calendar

July, 2021							[0/0]	7/5/21	Independence Day - District Closed	January, 2022							[18/18]
S	M	T	W	T	F	S		8/25-26-21	New Teacher Orientation - Schools Closed for Students	S	M	T	W	T	F	S	
				1	2	3		9/1/21	All Staff Reports - Schools Closed for Students							1	
4	5	6	7	8	9	10		9/2/21	Professional Development Day for Staff Schools Closed for Students	2	3	4	5	6	7	8	
11	12	13	14	15	16	17		9/3/21	Schools Closed Students & 10 Month Employees	9	10	11	12	13	14	15	
18	19	20	21	22	23	24		9/6/21	Labor Day - District Closed	16	17	18	19	20	21	22	
25	26	27	28	29	30	31		9/7-8/21	Rosh Hashanah - District Closed	23	24	25	26	27	28	29	
August, 2021							[0/0]	9/9/21	Schools Open for Students - First Day of School	30	31						
S	M	T	W	T	F	S		9/16/21	Yom Kippur - District Closed	S	M	T	W	T	F	S	
1	2	3	4	5	6	7		10/25/21	Professional Development Day for Staff Schools Closed for Students			1	2	3	4	5	
8	9	10	11	12	13	14		10/26/21	Inclement Weather - District Closed	6	7	8	9	10	11	12	
15	16	17	18	19	20	21		11/4-5/21	N.J.E.A. Convention - District Closed	13	14	15	16	17	18	19	
22	23	24	25	26	27	28		11/11/21	Veterans Day - District Closed	20	21	22	23	24	25	26	
29	30	31						11/24/21	One Session Day - District	27	28						
September, 2021							[17/15]	11/25-26-21	Thanksgiving Recess - District Closed	February, 2022							[19/18]
S	M	T	W	T	F	S		12/23/21	One Session Day - District	S	M	T	W	T	F	S	
			1	2	3	4		12/24-31/21	Holiday Recess - District Closed								
5	6	7	8	9	10	11		1/6/22	Three Kings Day - District Closed	6	7	8	9	10	11	12	
12	13	14	15	16	17	18		1/7/22	Snow Day - District Closed	13	14	15	16	17	18	19	
19	20	21	22	23	24	25		1/17/22	Dr. Martin Luther King Jr. Observance - District Closed	20	21	22	23	24	25	26	
26	27	28	29	30	31			2/21/22	Presidents' Day - District Closed	27	28	29	30	31			
October, 2021							[20/19]	2/28/22	Professional Development Day for Staff Schools Closed for Students	March, 2022							[23/23]
S	M	T	W	T	F	S		4/8/22	One Session Day - District	S	M	T	W	T	F	S	
					1	2		4/11-15/22	Spring Recess - District Closed			1	2	3	4	5	
3	4	5	6	7	8	9		4/22/22	One Session Day - Students Only	6	7	8	9	10	11	12	
10	11	12	13	14	15	16		5/27/22	One Session Day - Students Only	13	14	15	16	17	18	19	
17	18	19	20	21	22	23		5/30/22	Memorial Day - District Closed	20	21	22	23	24	25	26	
24	25	26	27	28	29	30		6/20/22	Juneteenth (Observed) - District Closed	27	28	29	30	31			
31								6/24/22	Last Day of School (181st School Day)								
November, 2021							[17/17]		Schools & District Closed	April, 2022							[16/16]
S	M	T	W	T	F	S			Schools Closed for Students	S	M	T	W	T	F	S	
	1	2	3	4	5	6			Schools Closed - Teachers and Students						1	2	
7	8	9	10	11	12	13			Schools Closed for 10 Month Employees	3	4	5	6	7	8	9	
14	15	16	17	18	19	20			One Session Day - Students Only	10	11	12	13	14	15	16	
21	22	23	24	25	26	27			One Session Day - District	17	18	19	20	21	22	23	
28	29	30							Inclement Weather Day	24	25	26	27	28	29	30	
December, 2021							[17/17]	[ / ]	Teachers/Students Total Days Per Month	May, 2022							[21/21]
S	M	T	W	T	F	S				S	M	T	W	T	F	S	
			1	2	3	4											
5	6	7	8	9	10	11				6	7	8	9	10	11	12	
12	13	14	15	16	17	18				13	14	15	16	17	18	19	
19	20	21	22	23	24	25				20	21	22	23	24	25	26	
26	27	28	29	30	31					27	28	29	30				

Approved: March 28, 2022

**End of Authorizations**

**ADDENDUM – AUTHORIZATIONS**

**25. Approval of Participation – Drone Certification Testing**

Recommends that the Passaic Board of Education grants approval for students in the Aerospace Engineering Pathway at the Passaic Academy for Science and Engineering to participate in 2021-2022 Drone Certification Testing at Air Fleet Training Systems, 35 Wright Way, Fairfield, NJ 07004.

Testing Dates	Number of Students	Chaperone
March 31, 2022	9	Martinez, Sergio
April 1, 2022	9	Martinez, Sergio
April 28, 2022	9	Martinez, Sergio

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$3,060.00  
**Account Number:** 15-190-100-610-30-0000 (\$2,100.00)  
 15-000-270-512-30-0000 (\$960.00)

**26. Approval of Participation – Physics Day Competition**

Recommends that the Passaic Board of Education grants approval for physics students at the Passaic Academy for Science and Engineering to participate in the 2022 Physics Day Competition. The competition will be held on April 29, 2022 at Six Flags Great Adventure, 1 Six Flags Blvd., Jackson Township, NJ 08527.

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$7,399.35  
**Account Number:** 15-190-100-800-30-0000 (\$5,499.35)  
 15-000-270-512-30-0000 (\$1,900.00)



**27. Approval of Attendance – Amplify Implementation Visit for The New Teacher Project (TNTP) at Aldine Independent School District**

Recommends that the Passaic Board of Education grants the approval of the following staff members to attend the following conference:

Name	Location	Date
Denis Martinez	Amplify Implementaion Visit for TNTP Aldine Independent School District 2520 W.W. Thorne Blvd. Houston, TX 77073	Sunday, April 24, 2022 – Wednesday, 27, 2022
Lisa Rowbotham		

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$3,496.00  
**Account Number:** 11-000-223-580-19-0000

**End of Addendum – Authorizations**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto  
 Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

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

**1. Secretary’s Report--Acceptance and Certification – January 2022**

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary’s financial report for the month of January 2022 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

**2. Report of the Treasurer of School Monies for the Month of January 2022**

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended January 2022, which report is in agreement with the Secretary’s Report.

**End of Board Secretary/Treasurer of School Monies Reports**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto  
 Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

**F. PAYMENT OF BILLS**

**1. Payment of Bills for the Month of March 2022**

Recommends that the Passaic Board of Education approves payment of bills for the month of March 2022 as follows:

<b>PASSAIC BOARD OF EDUCATION</b> <b>BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT</b> <b>SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS</b> <b>FOR THE PERIOD OF FEB 18, 2022- MAR 16, 2022</b>	
<b>REGULAR CHECK NUMBERS</b>	<b>240044-240623</b>
<b>ENTERPRISE FOOD SERVICE CHECKS</b>	<b>018157-018192</b>
<b>10 GENERAL CURRENT EXPENSE</b>	<b>\$ 1,796,912.00</b>
<b>11 GENERAL CURRENT EXPENSE</b>	<b>\$ 5,585,319.01</b>
<b>12 CAPITAL OUTLAY</b>	<b>\$ 135,813.80</b>
<b>13 SPECIAL SCHOOLS</b>	<b>\$ -</b>
<b>15 WHOLE SCHOOL REFORM</b>	<b>\$ 541,546.96</b>
<b>20 SPECIAL REVENUE FUNDS</b>	<b>\$ 3,073,058.71</b>
<b>30 CAPTAL PROJECTS FUNDS</b>	<b>\$ 17,029.82</b>
<b>60 ENTERPRISE FUND</b>	<b>\$ 798,046.19</b>
<b>TOTAL CHECK DISBURSEMENTS:</b>	<b>\$ 11,947,726.49</b>
<b>LESS VOIDS:</b>	<b>\$ (103,120.84)</b>
<b>WIRE TRANSFER DISBURSEMENTS:</b>	<b>\$ 3,219,111.43</b>
<b>GRAND TOTAL OF CHECK AND WIRE:</b>	<b>\$ 15,063,717.08</b>

Prepared By: Naomi D. Widener  
 Naomi D. Widener  
 Accounts Payable Manager

Audited By: Jawad Issak  
 Jawad Issak  
 Accountant

Certified By: Ryan A. Bowman  
 Ryan A. Bowman  
 School Business Administrator

**End of Payment of Bills**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto

Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

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**G. FINANCE AND ACCOUNTING REPORTS**

**1. Approval of 2021-2022 Budget Transfers**

Recommends that the Passaic Board of Education approves the following 2021-22 budget transfers for the month of March 2022:

<b>Account Number</b>	<b>Amount</b>	<b>Account Number</b>	<b>Amount</b>
<b>From:</b>		<b>To:</b>	
11-000-100-566-27-0000	-\$22,000.00	11-000-219-500-59-0000	\$22,000.00
11-000-270-890-55-0000	-\$500.00	11-000-270-580-55-0000	\$500.00
15-190-100-500-06-0000	-\$3,368.48	11-190-100-610-06-0000	\$3,368.48
11-000-261-420-56-0000	-\$150,000.00	11-000-261-421-56-0000	\$150,000.00
15-240-100-610-09-0000	-\$12,000.00	15-190-100-800-09-0000	\$12,000.00
11-000-270-514-55-0000	-\$17,344.08	11-000-270-518-55-0000	\$17,344.08
11-000-270-514-55-0000	-\$20,000.00	11-000-270-504-55-0000	\$20,000.00
12-000-252-730-57-0000	-\$70,000.00	11-190-100-500-57-0000	\$70,000.00
15-000-218-104-12-0000	-\$2,000.00	15-000-213-100-12-0082	\$2,000.00
15-000-221-176-06-0000	-\$1,500.00	15-000-221-104-06-0075	\$1,500.00
15-140-100-101-30-0075	-\$500.00	15-000-221-104-30-0075	\$500.00
15-000-221-176-06-0000	-\$1,500.00	15-000-221-104-06-0075	\$1,500.00
11-000-240-103-16-0000	-\$61,536.00	11-000-240-103-28-0000	\$61,536.00
11-000-240-105-27-0000	-\$51,188.67	11-000-240-103-28-0000	\$51,188.67
11-000-230-820-05-0000	-\$90,526.77	11-000-240-103-28-0000	\$90,526.77
15-000-291-270-08-0000	-\$24,227.20	15-000-211-171-08-0000	\$24,227.20
15-000-291-270-29-0000	-\$87,859.25	15-000-222-177-29-0000	\$87,859.25
15-421-100-101-07-0075	-\$12,600.00	15-000-211-173-07-0000	\$12,600.00
15-240-100-101-50-0000	-\$47,118.25	15-000-222-177-50-0000	\$47,118.25
11-000-230-610-21-0000	-\$2,000.00	11-000-240-500-21-0000	\$2,000.00
11-000-100-566-27-0000	-\$25,000.00	11-000-100-562-27-0000	\$25,000.00
11-000-221-500-58-0000	-\$7,000.00	11-000-251-592-58-0000	\$7,000.00
11-000-213-10-23-0082	-\$6,000.00	11-000-221-105-23-0075	\$6,000.00
<b>TOTAL</b>	<b>-\$715,768.70</b>	<b>TOTAL</b>	<b>\$715,768.70</b>

**2. Authorization to Transfer Funds to Capital Projects**

Recommends that the Passaic Board of Education authorizes unspent funds previously transferred from finished Capital Projects to Capital Reserve to be transferred to the Boverini Stadium Track Replacement Capital Project.

<b>Capital Project / Capital Reserve</b>	<b>Account</b>	<b>Amount</b>
Boverini Track Replacement	30-000-401-450-56-1317	\$8,775.00
Capital Reserve	10-116	-\$8,775.00

**3. Requisition for Local Tax Levy Payment from the City of Passaic – 2021-2022**

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Monies on the dates indicated in accordance with the statutes relating thereto.

March 10, 2022                      \$1,401,548.00                      Received – March 10, 2022

**4. Authorization to Accept the Nita M. Lowey New Jersey 21<sup>st</sup> Century Community Learning Centers (CCLC) Individuals with Disabilities Education Act (IDEA) Grant**

Recommends that the Passaic Board of Education authorizes acceptance of the NJ 21<sup>ST</sup> CCLC IDEA Supplemental Grant, in the amount of \$35,000.00, from the NJ Department of Education. The grant will provide special education services to students in the NJ 21<sup>st</sup> CCLC Afterschool Career and College Exploration for Student Success (ACCESS) Program from September 1, 2021 through August 31, 2022, as follows:

Description	Account	Amount
Stipend	20-454-100-100-63-0000	\$ 30,657.00
Supplies & Materials	20-454-100-600-63-0000	\$ 1,997.00
FICA Benefits	20-454-200-200-63-0000	\$ 2,346.00
<b>Total Grant Budget</b>		<b>\$ 35,000.00</b>

**5. Revision – Authorization to Accept the Nita M. Lowey New Jersey 21<sup>st</sup> Century Community Learning Centers (CCLC) Continuation Grant**

Recommends that the Passaic Board of Education authorizes the revision of acceptance of the NJ 21<sup>st</sup> CCLC Grant from the NJ Department of Education for the Afterschool Career and College Exploration for Student Success (ACCESS) Program to include approved supplemental funding, as follows:

Description	Account	Amount From:	Amount To:
Salaries	20-452-100-100	\$ 131,475	\$ 164,138
Purchased Services Non Public	20-452-100-300	\$ 103,962	\$ 103,962
Other Purchased Services	20-452-100-500	\$ 1,720	\$ 7,720
Instructional Supplies	20-452-100-600	\$ 4,758	\$ 25,928
Other Objects Instructional	20-452-100-800	\$ 10,440	\$ 10,440
Salaries	20-452-200-100	\$ 187,670	\$ 187,670
Benefits	20-452-200-200	\$ 60,496	\$ 62,995
Purchased Prof Tech Services	20-452-200-300	\$ 18,000	\$ 22,364
Other Purchased Services	20-452-200-500	\$ 15,978	\$ 15,978
Travel	20-452-200-580	\$ 501	\$ 501
Supplies & Materials	20-452-200-600		\$ 8,304
<b>Total Grant Budget</b>		<b>\$ 535,000</b>	<b>\$ 610,000</b>

Original Board Resolution: July 26, 2020, Page G-5, Item #4

**6. Resolution to Adopt the 2022-2023 School Budget for Approval by the Voters of the City of Passaic**

Recommends that the Passaic Board of Education, based upon the recommendation of Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, with review and approval by the New Jersey Department of Education Budget Manager for Passaic and the Executive County Superintendent of Schools, hereby recommends the adoption of the 2022-2023 School Budget as follows:

**Determination of Local Tax Levy**

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:22-32, to determine the amount to be raised by local taxes to support the 2022-2023 general fund to be the amount of \$16,818,577.

**Budget Revenues**

The budget revenues are as follows which reflects a school budget for the Passaic Public Schools in the amount of \$385,442,357:

	<b><u>GENERAL FUND</u></b>	<b><u>SPECIAL REVENUES</u></b>	<b><u>DEBT SERVICE</u></b>	<b><u>TOTAL</u></b>
<b>2022-23 Total Expenditures</b>	\$339,112,495	\$46,329,862	\$0	\$385,442,357
<b>Less: Anticipated Revenues:</b>	<u>322,293,918</u>	<u>46,329,862</u>	<u>0</u>	<u>368,623,780</u>
Other Revenues from Local Services	\$ 817,000			
State Aid & Extraordinary Aid	275,608,020			
SEMI	790,756			
Withdrawal from Capital Reserve	9,500,000			
Withdrawal from Maintenance Reserve	7,640,697			
Budgeted Fund Balance	27,937,445			
<b>Taxes to be Raised</b>	<u>\$16,818,577</u>	<u>\$0</u>	<u>\$0</u>	<u>\$ 16,818,577</u>

(See Below Advertised Revenues/Appropriations)

Passaic – Passaic City  
Advertised Revenues

Budget Category	Account	2020-21 Actual	2021-22 Revised	2022-23 Proposed
<b>Operating Budget:</b>				
<b>Revenues from Local Sources:</b>				
Local Tax Levy	10-1210	16,818,577	16,818,577	16,818,577
Total Tuition	10-1300	92,749	197,000	197,000
Rents and Royalties	10-1910	0	10,000	10,000
Unrestricted Miscellaneous Revenues	10-1XXX	707,005	590,000	590,000
Interest Earned on Maintenance Reserve	10-1XXX	16,298	0	10,000
Interest Earned on Capital Reserve Funds	10-1XXX	9,226	0	10,000
<b>Total Revenues from Local Sources</b>		<b>17,643,855</b>	<b>17,615,577</b>	<b>17,635,577</b>
<b>Revenues from State Sources:</b>				
Categorical Transportation Aid	10-3121	1,978,076	1,978,076	1,978,076
Extraordinary Aid	10-3131	8,804,425	3,500,000	3,500,000
Categorical Special Education Aid	10-3132	12,147,460	12,147,460	12,147,460
Educational Adequacy Aid	10-3175	19,998,279	19,998,279	19,998,279
Equalization Aid	10-3176	207,435,613	221,185,844	231,239,148
Categorical Security Aid	10-3177	6,745,057	6,745,057	6,745,057
<b>Total Revenues from State Sources</b>		<b>257,108,910</b>	<b>265,554,716</b>	<b>275,608,020</b>
<b>Revenues from Federal Sources:</b>				
Medicaid Reimbursement	10-4200	815,210	875,697	790,756
FFCRA/SEMI and ARRA/SEMI Revenue	10-4210	79,817	0	0
<b>Total Revenues from Federal Sources</b>		<b>895,027</b>	<b>875,697</b>	<b>790,756</b>
<b>Budgeted Fund Balance-Operating Budget</b>				
Withdrawal from Capital Reserve for Excess Cost and Other Capital Projects	10-303	20,286,540	27,220,080	27,937,445
Withdrawal from Maintenance Reserve	10-309	7,047,654	1,278,321	9,500,000
Adjustment for Prior Year Encumbrances	10-310	7,344,000	7,490,879	7,640,697
Actual Revenues (Over)/Under Expenditures		0	3,487,807	0
<b>Total Operating Budget</b>		<b>-34,812,373</b>	<b>0</b>	<b>0</b>
<b>Total Operating Budget</b>		<b>275,513,613</b>	<b>323,523,077</b>	<b>339,112,495</b>
<b>Grants and Entitlements:</b>				
Student Activity Fund Revenue	20-1760	47,981	241,324	223,542
Scholarship Fund Revenue	20-1770	26,610	41,242	33,373
Other Revenue from Local Sources	20-1XXX	75,280	0	0
<b>Total Revenues from Local Sources</b>	<b>20-1XXX</b>	<b>149,871</b>	<b>282,566</b>	<b>256,915</b>
<b>Revenues from State Sources:</b>				
Preschool Education Aid-Prior Year Carryover	20-3218	2,835,620	1,768,916	2,325,542
Preschool Education Aid	20-3218	20,610,587	24,950,735	24,612,529
SDA Emergent Needs and Capital Maintenance In School Districts	20-3257	0	2,433,942	0
Other Restricted Entitlements	20-32XX	2,644,415	4,247,660	2,356,071
<b>Total Revenues from State Sources</b>		<b>26,090,622</b>	<b>33,401,253</b>	<b>29,294,142</b>
<b>Revenues from Federal Sources:</b>				
Title I	20-4411-4416	9,173,054	9,325,615	7,145,717
Title III	20-4491-4494	638,803	721,555	475,766
ARP-IDEA Preschool	20-4409	0	84,068	0
ARP-IDEA Basic	20-4419	0	992,638	0
IDEA Part B (Handicapped)	20-4420-4429	4,230,927	5,396,653	3,798,930
ARP-ESSER Subgrant-Accelerated Learning Coaching and Educator Support Grant	20-4541	0	1,586,700	0
ARP-ESSER Subgrant-Evidence-Based Summer Learning and Enrichment Activities Grant	20-4542	0	108,179	0
ARP-ESSER Subgrant-Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-4543	0	108,179	0
ARP-ESSER Subgrant-New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffing Grant	20-4544	0	88,501	0
Vocational Education	20-4430	127,787	0	0
Addressing Student Learning Loss Grant	20-4533	0	155,167	0
ARP-ESSER	20-4540	0	56,101,011	0
Adult Basic Education	20-4440	208,137	183,000	149,040
CARES Act Education Stabilization Fund	20-4530	4,433,975	2,795,370	0
Coronavirus Relief Fund (CRF)	20-4532	1,734,069	0	0
CRRSA Act-ESSER II	20-4534	6,190,930	18,771,305	0
CRRSA Act-Learning Acceleration Grant	20-4535	0	1,601,949	0
Other	20-4XXX	1,392,022	3,765,247	1,128,873
CRRSA Act-Mental Health Grant	20-4536	0	72,184	0
<b>Total Revenues from Federal Sources</b>		<b>28,129,704</b>	<b>101,857,321</b>	<b>12,698,326</b>
Transfers from Operating Budget-Pre-Kindergarten	20-5200	5,076,078	4,450,084	2,325,542
Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	1,754,937	1,754,937	1,754,937

**(Continued)**



Passaic – Passaic City  
Advertised Revenues

Budget Category	Account	2020-21 Actual	2021-22 Revised	2022-23 Proposed
Actual Revenues (Over)/Under Expenditures-Student Activity Fund		-1,351	0	0
Actual Revenues (Over)/Under Expenditures-Scholarship Fund		-14,354	0	0
Total Grants and Entitlements		61,185,507	141,746,161	46,329,862
Total Revenues/Sources		336,699,120	465,269,238	385,442,357
Deduct Transfer-Transfers from Operating Budget-Pre-Kindergarten	20-5200	5,076,078	4,450,084	2,325,542
Deduct Transfer-Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	1,754,937	1,754,937	1,754,937
Total Revenues/Sources Net of Transfers		329,868,105	459,064,217	381,361,878

Passaic – Passaic City  
Advertised Appropriations

Budget Category	Account	2020-21 Actual	2021-22 Revised	2022-23 Proposed
<b>General Current Expense:</b>				
<b>Instruction:</b>				
Regular Programs-Instruction	11-1XX-100-XXX	9,340,545	12,636,113	14,423,941
Special Education-Instruction	11-2XX-100-XXX	684,680	926,636	737,859
Bilingual Education-Instruction	11-240-100-XXX	49,590	0	0
School-Sponsored Athletics-Instruction	11-402-100-XXX	980,542	1,270,822	1,277,594
Before/After School Programs	11-421-XXX-XXX	267	9,487	0
Summer School	11-422-XXX-XXX	1,315,707	0	0
Other Instructional Programs-Instruction	11-4XX-100-XXX	13,703	61,750	78,000
<b>Support Services:</b>				
Undistributed Expenditures-Instruction (Tuition)	11-000-100-XXX	25,374,435	31,452,829	29,588,860
Undistributed Expenditures-Attendance and Social Work	11-000-211-XXX	185,944	168,669	110,410
Undistributed Expenditures-Health Services	11-000-213-XXX	307,545	630,528	674,215
Undistributed Expenditures-Speech, OT, PT and Related Services	11-000-216-XXX	8,036,993	9,674,560	9,621,000
Undistributed Expenditures-Other Support Services, Students-Extraordinary Services	11-000-217-XXX	5,172,965	5,609,583	6,120,845
Undistributed Expenditures-Guidance	11-000-218-XXX	145,968	149,972	152,721
Undistributed Expenditures-Child Study Teams	11-000-219-XXX	5,340,541	5,980,755	5,489,231
Undistributed Expenditures-Improvement of Instruction Services	11-000-221-XXX	1,580,993	2,237,581	2,809,292
Undistributed Expenditures-Education Media Services/Library	11-000-222-XXX	17,899	39,458	15,000
Undistributed Expenditures-Instructional Staff Training Services	11-000-223-XXX	267,237	424,367	428,029
Undistributed Expenditures-Support Services-General Administration	11-000-230-XXX	2,040,478	2,595,048	2,613,314
Undistributed Expenditures-Support Services-School Administration	11-000-240-XXX	2,214,073	2,384,470	2,078,201
Undistributed Expenditures-Central Services	11-000-251-XXX	3,127,441	3,910,578	3,872,171
Undistributed Expenditures-Administrative Information Technology	11-000-252-XXX	1,500,812	1,737,608	2,086,550
Undistributed Expenditures-Operation and Maintenance of Plant Services	11-000-26X-XXX	21,530,622	31,929,580	30,959,220
Undistributed Expenditures-Student Transportation Services	11-000-270-XXX	5,474,900	7,348,160	9,522,446
Personal Services-Employee Benefits	11-XXX-XXX-2XX	17,358,120	22,153,616	22,725,393
Total Undistributed Expenditures		99,676,966	128,427,362	128,866,898
Interest Earned on Maintenance Reserve	10-606	16,298	0	10,000
Total General Current Expense		112,078,298	143,332,170	145,394,292
<b>Capital Expenditures:</b>				
Equipment	12-XXX-XXX-730	101,286	952,779	174,000
Capital Reserve-Transfer to Capital Projects	12-000-400-931	7,047,654	1,278,321	9,500,000
Increase In Capital Reserve	10-604	10,000,000	0	0
Interest Deposit to Capital Reserve	10-604	9,226	0	10,000
Total Capital Outlay		17,158,166	2,231,100	9,684,000
Transfer of Funds to Charter Schools	10-000-100-56X	16,613,389	18,841,207	21,429,711
General Fund Contribution to School Based Budgeting	10-000-520-930	129,663,760	159,118,600	162,604,492
General Fund Grand Total		275,513,613	323,523,077	339,112,495
<b>Special Grants and Entitlements:</b>				
Local Projects	20-XXX-XXX-XXX	75,280	0	0
Student Activity Fund	20-475-XXX-XXX	46,630	241,324	223,542
Scholarship Fund	20-476-XXX-XXX	12,256	41,242	33,373
Preschool Education Aid:				
Preschool Education Aid Instruction	20-218-100-XXX	13,714,827	15,253,399	14,352,097
Support Services	20-218-200-XXX	16,562,395	17,658,134	16,662,003
Facility Acquisition and Construction Services	20-218-400-XXX	0	13,139	4,450
Total Preschool Education Aid	20-218-XXX-XXX	30,277,222	32,924,672	31,018,550
Other State Projects:				
Nonpublic Textbooks	20-XXX-XXX-XXX	204,168	215,892	178,337
Nonpublic Auxiliary Services	20-XXX-XXX-XXX	555,972	1,795,148	493,363
Nonpublic Handicapped Services	20-XXX-XXX-XXX	612,555	999,054	865,001
Nonpublic Nursing Services	20-XXX-XXX-XXX	379,338	416,192	292,202
Nonpublic Technology Initiative	20-XXX-XXX-XXX	0	151,074	0
Nonpublic Security Aid	20-XXX-XXX-XXX	648,539	650,300	527,168
SDA Emergent Needs and Capital Maintenance In School Districts	20-492-XXX-XXX	0	2,433,942	0

(Continued)

Passaic – Passaic City  
Advertised Appropriations

Other	20-XXX-XXX-XXX	243,843	20,000	0
Total Other State Projects		2,644,415	6,681,602	2,356,071
Total State Projects	20-XXX-XXX-XXX	32,921,637	39,606,274	33,374,621
Federal Projects:				
Title I	20-XXX-XXX-XXX	845,622	1,147,694	862,803
Title III	20-XXX-XXX-XXX	267,763	275,314	192,266
IDEA Part B (Handicapped)	20-XXX-XXX-XXX	4,230,927	5,396,653	3,798,930
Vocational Education	20-XXX-XXX-XXX	127,787	0	0
ARP-IDEA Basic Grant Program	20-223-xxx-xxx	0	992,638	0
ARP-IDEA Preschool Grant Program	20-224-xxx-xxx	0	84,068	0
Adult Education	20-XXX-XXX-XXX	208,137	183,000	149,040
CARES Act Education Stabilization Fund	20-477-XXX-XXX	4,433,975	2,795,370	0
Other	20-XXX-XXX-XXX	1,247,070	3,765,247	1,062,373
Coronavirus Relief Fund (CRF) Grant Program	20-479-XXX-XXX	1,734,069	0	0
Nonpublic Technology Funds Under CRF	20-482-xxx-xxx	144,952	0	0
Addressing Student Learning Loss Grant	20-480-xxx-xxx	0	155,167	0
CRRSA Act-ESSER II Grant Program	20-483-xxx-xxx	6,190,930	18,771,305	0
CRRSA Act-Learning Acceleration Grant Program	20-484-xxx-xxx	0	1,601,949	0
CRRSA Act-Mental Health Grant Program	20-485-xxx-xxx	0	72,184	0
ARP-ESSER Grant Program	20-487-xxx-xxx	0	56,101,011	0
ARP-ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	20-488-xxx-xxx	0	1,586,700	0
ARP-ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	20-489-xxx-xxx	0	108,179	0
ARP-ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-490-xxx-xxx	0	108,179	0
ARP-ESSER Subgrant New Jersey Tiered System of Supports (NJSS) Mental Health Support Staffing Grant	20-491-xxx-xxx	0	88,501	0
Contribution to School Based Budgeting-Other Federal Projects	20-XXX-520-930	8,698,472	8,624,162	6,632,914
Total Federal Projects	20-XXX-XXX-XXX	28,129,704	101,857,321	12,698,326
Total Special Revenue Funds		61,185,507	141,746,161	46,329,862
Total Expenditures/Appropriations		336,699,120	465,269,238	385,442,357
Deduct Transfer-Local Contribution-Transfer To Special Revenues-Regular	11-105-100-935	5,076,078	4,450,084	2,325,542
Deduct Transfer-Local Contribution-Transfer To Special Revenues-Inclusion	11-105-100-936	1,754,937	1,754,937	1,754,937
Total Expenditures Net of Transfers		329,868,105	459,064,217	381,361,878

**End of Finance and Accounting Report**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto  
Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

March 28, 2022

**H. AWARD OF CONTRACTS****1. Approval of Increase in Vendor Contract – Written Translation Services – Bid No. 19-22**

Recommends that the Passaic Board of Education approves an increase in vendor contract for Cal Interpreting & Translations, to provide written translations services:

From: \$6,400.00

To: **Cost Not to Exceed:** \$31,400.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 11-000-216-320-59-0000

**2. Approval of Increase in Vendor Contract – Educational Academic Support Services for Non Public Schools – CC 10-22**

Recommends that the Passaic Board of Education approves an increase in vendor contract for Essex Regional Educational Services Commission, to provide educational academic support services:

From: \$10,000.00

To: **Cost Not to Exceed:** \$30,000.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 20-250-200-300-27-0200

*Original Board Resolution: June 29, 2021, Page H-3, Item #5*

**3. Approval of Increase in Vendor Contract – Occupational Therapy & Evaluation Services (As Needed) – CC 03-22**

Recommends that the Passaic Board of Education approves an increase in vendor contract for Greenhouse Therapy Services, to provide occupational therapy & evaluation services (as needed):

From: \$140,000.00

To: **Cost Not to Exceed:** \$190,000.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 11-000-216-320-59-0000

*Original Board Resolution: June 7, 2021, Page H-6, Item #10*

March 28, 2022

**4. Approval of Increase in Vendor Contract – Bedside Instruction to General Education & Special Education Students**

Recommends that the Passaic Board of Education approves an increase in vendor contract for Princeton Healthcare Systems, to provide bedside instruction to general and special education students referred to the Division of Special Education:

From: \$4,500.00

To: **Cost Not to Exceed:** \$14,500.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 11-150-100-320-27-0000

**5. Approval of Increase in Vendor Contract – Food Supplies**

Recommends that the Passaic Board of Education approves an increase in vendor contract for Cuellar, LLC, Passaic, NJ, to purchase food supplies which total price exceeds the bid threshold. The purchase of food supplies is exempt from bidding:

From: \$60,000.00

To: **Cost Not to Exceed:** \$90,000.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 15-XXX-XXX-610-XX-0000

*Original Board Resolution: June 7, 2021, Page H-3, Item #7*

**6. Approval of Change Order – Opening of Bids and Award of Contract – Elevator at Passaic High School – Bid No. 04-22**

Recommends that the Passaic Board of Education approves a change order for the elevator modernization fire alarm set up at Passaic High School. This change order was issued through a contract awarded to Current Elevator Technology, Inc., 129 Maple Dr., Shohola, PA 18458, on June 7, 2021. This change order is considered to be an amendment to the contract with Current Elevator Technology, Inc., as follows:

From: \$167,328.00

To: **Cost Not to Exceed:** \$173,628.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

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

*Original Board Resolution: June 7, 2021, Page H-17, Item #24*

March 28, 2022

**7. Approval of Use of School Facilities – New Jersey Alliance Futbol Club (NJ AFC)**

Recommends that the Passaic Board of Education grants permission to the New Jersey Alliance Futbol Club (NJ AFC) to hold soccer matches for the United Premier Soccer League (UPSL), as follows:

Location	Dates	Times
Boverini Stadium	Saturdays, April 9, 2022 & April 23, 2022 May 7, 2022 & May 28, 2022 June 11, 2022, June 18, 2022, & June 25, 2022	6:00 p.m. - 9:00 p.m.
	Wednesday, June 15, 2022	

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

New Jersey Alliance FC shall pay the actual cost of custodial services, a fee for additional cleaning/sanitation, utilities, and rental fees. District programs take precedence in the use of the stadium. Also, New Jersey Alliance FC shall follow the Passaic Board of Education’s COVID-19 guidelines.

**8. Approval of Contract – College Board – Advanced Placement Testing**

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5), approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of Advanced Placement Testing for Passaic High School, Passaic Preparatory Academy and the Passaic Academy for Science and Engineering. The examinations will be used as a college readiness marker and a graduation requirement.

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$120,000.00  
**Account Number:** 15-190-100-610-12-0000 (\$25,000.00)  
 15-190-100-610-29-0000 (\$50,000.00)  
 15-190-100-610-30-0000 (\$45,000.00)

March 28, 2022

**9. Approval of Student Transportation Contract – Quoted Route**

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 following student transportation contract to the following company:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	SQ11-06	William B. Cruise Memorial School No. 11	\$265.00	\$10.00	\$ 0.01	\$10,725.00

The term of contract will be from March 8, 2022 through May 6, 2022, thirty-nine (39) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Best School Bus	NQ	NQ
Omar Transportation	\$500.00	\$100.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$10,725.00  
**Account Number:** 11-000-270-514-55-0000

**10. Revision – Approval of Student Transportation Contract – Quoted Route – AC360U-02Q**

Recommends that the Passaic Board of Education approves the revision to student transportation contract AC360U-02Q, awarded on November 1, 2021, as follows:

From: Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$700.00	\$80.00
Joshua Tours	\$499.00	\$50.00

To: Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
J & W	NQ	NQ
Joshua Tours	\$499.00	\$50.00

Original Board Resolution: November 1, 2021, Page H-5, Item # 10

March 28, 2022

**11. Cancellation – Student Transportation Contract – Quoted Route – SQ15-01**

Recommends that the Passaic Board of Education approves the cancellation of the following student transportation route:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Omar Transportation	SQ15-01	Vincent Capuana School No. 15	\$350.00	\$50.00	\$1.00

This route was cancelled on December 21, 2021 due to parent declining transportation.

*Original Board Resolution: January 24, 2022, Page H-3, Item #6*

**12. Revision – Approval of Professional Service Contracts for Architectural-Engineering Services – RFP No. 15-22**

Recommends that the Passaic Board of Education approves the revision of the award contract for Architectural-Engineering Services, RFP No. 15-22, as follows:

From:

Total estimated contract amounts are as follows:

- DiCara Rubino -- Contract not to exceed \$100,000.00
- DMR -- Contract not to exceed \$300,000.00
- FVHD -- Contract not to exceed \$200,000.00
- LAN Associates -- Contract not to exceed \$300,000.00
- RSC Architects -- Contract not to exceed \$100,000.00
- Suburban -- Contract not to exceed \$150,000.00

**Cost Not to Exceed:** \$1,150,000.00  
**Account Number:** 11-000-262-300-56-0000

To:

Total estimated contract amounts are as follows:

- DiCara Rubino -- Contract not to exceed \$750,000.00
- DMR -- Contract not to exceed \$300,000.00
- FVHD -- Contract not to exceed \$200,000.00
- LAN Associates -- Contract not to exceed \$847,000.00
- RSC Architects -- Contract not to exceed \$627,600.00
- Suburban -- Contract not to exceed \$150,000.00

**Cost Not to Exceed:** \$2,874,600.00  
**Account Number:** 20-487-400-720-XX-0000  
 11-000-262-300-56-0000

*Original Board Resolution: June 24, 2021, Page H-206 & H-207, Item #68*  
*Revised Board Resolution: November 22, 2021, Page H-4 & H-5, Item #7*

March 28, 2022

**13. Approval to Purchase State Copier – State Contract**

Recommends the approval to purchase the following Savin copiers from Atlantic Tomorrows Office (State Contract A40467):

Qty.	Copier	Total Value of Each Copier	Locations
1	-Savin IM C6000 -Finisher -Bridge -Punch Unit -Paper Feed Unit -Surge	\$7,590.00	Ellen Ochoa School No. 22
2	-Savin IM 7000 -Finisher -Punch Unit -Surge	\$8,082.00	
1	-Savin IM C2500 -Internal Finisher -Punch Unit -Cabinet -Surge	\$3,378.00	Muhammad Ali School No. 23
1	-Savin IM C6000 -Finisher -Bridge -Punch Unit -Paper Feed Unit -Surge	\$7,590.00	
1	-Savin IM 7000 -Finisher -Punch Unit -Surge	\$8,082.00	
1	-Savin IM C2500 -Internal Finisher -Punch Unit -Cabinet -Surge	\$3,378.00	
1	-Savin IM C6000 -Finisher -Bridge -Punch Unit -Paper Feed Unit -Surge	\$7,590.00	Mahatma Gandhi School No. 25
1	-Savin IM 7000 -Finisher -Punch Unit -Surge	\$8,082.00	

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$61,854.00  
**Account Number:** 15-120-100-730-22-0000 (\$27,132.00)  
 15-130-100-730-23-0000 (\$19,050.00)  
 15-110-100-730-25-0000 (\$15,672.00)



March 28, 2022

**14. Opening of Bids and Award of Contract – Roof Replacement at Casimir Pulaski School No. 8 – Bid No. 35-22**

Recommends that the Passaic Board of Education awards the contract for Roof Replacement at Casimir Pulaski School No. 8 – Bid No. 35-22.

Bids were submitted by the following companies:

1. D.A. Nolt Inc., 53 Cross Keys Road, Berlin, NJ 08009
2. G.C. Dynatech Construction LLC, 2066 Route 35 N, South Amboy, NJ 08879
3. J.P. Patti Tecta America LLC, 365 Jefferson St., Saddle Brook, NJ 07663
4. Laumar Roofing Co, 426 Gregory Ave., Passaic, NJ 07055
5. Mak Group LLC, 40 Summit Ave., Clifton, NJ 07013
6. Patwood Roofing Co., 3 Peckman Road, Little Falls, NJ 07424
7. TNT Construction Group LLC, 74 Semel Ave., Garfield, NJ 07026
8. VMG Group, 288 Cox Street, Roselle, NJ 07203

The bid submission from Mak Group, LLC is rejected pursuant to N.J.S.A. 18A:18A-2y for not being responsive to the bid.

TNT Construction Group, LLC., is to be awarded the contract based upon the lowest responsible bid price as follows:

**Base Bid: \$978,000.00**  
**Unit Prices: Materials in Place**

Replacement of existing damaged or deteriorated metal decking: \$80.00 per sq. ft.

Replacement of existing damaged or deteriorated wood nailers/blocking or framing, including removal of existing deteriorated wood, furnishing and installing new galvanized anchor bolts, expansion bolts at 4'-0" o.c. or nails through existing construction to remain:

a. 2x4 for the above work:	\$2.90 per board ft.
b. 2x6 for the above work:	\$10.00 per lineal ft.
c. 2x8 for the above work:	\$10.00 per lineal ft.
d. 2x10 for the above work:	\$15.00 per lineal ft.
e. 2x12 for the above work:	\$15.00 per lineal ft.
	\$20.00 per lineal ft.

Cost to replace damaged or missing pre-finished aluminum Counterflashing: \$50.00 per lineal ft.

March 28, 2022

**Opening of Bids and Award of Contract – Roof Replacement at Casimir Pulaski School No. 8 – Bid No. 35-22 (Continued)**

Other Bids Received:

Vendor	Base Bid
D.A. Nolt, Inc.	\$1,719,580.00
G.C. Dynatech Construction, LLC	\$1,160,000.00
J.P. Patti Tecta America, LLC	\$2,028,600.00
Laumar Roofing Co.	\$1,020,000.00
Patwood Roofing Co.	\$1,037,499.00
VMG Group	\$1,150,000.00

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$978,000.00  
**Account Number:** 30-000-401-450-56-0821

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**End of Award of Contracts**

March 28, 2022

**ADDENDA – AWARD OF CONTRACTS**

**15. Opening of Bids and Award of Contract – Window Replacement at Casimir Pulaski School No. 8 – Bid No. 36-22**

Recommends that the Passaic Board of Education awards the contract for Window Replacement at Casimir Pulaski School No. 8 – Bid No. 36-22.

Bids were submitted by the following companies:

1. A Plus Glass & Metal LLC, 205 Hamilton Avenue, Hasbrouck Heights, NJ 07604
2. D&E Window and Door LLC, 24 Cokesbury Road, Suite #1, Lebanon, NJ 08833
3. Panoramic Window & Door Systems, Inc., 712 Sergeantsville Road, Stockton, NJ 08559
4. Premier Group Inc., 306 A Capital Street, Saddle Brook, NJ 07663

D&E Window and Door LLC is to be awarded the contract based upon the lowest responsible bid price as follows:

- Base Bid:** **\$180,500.00**
- Alternate Bid No. 1:** **Additional Insulated Translucent Fiberglass Sandwich Panel Wall System Replacement @ Window Elevation #T--\$165,400.00**
- Alternate Bid No. 2:** **Additional Insulated Translucent Fiberglass Sandwich Panel Wall System Replacement @ Window Elevations #Q & R--\$179,300.00**
- Alternate Bid No. 3:** **Additional Insulated Translucent Fiberglass Sandwich Panel Wall System Replacement @ Window Elevations #G, H, I, J, K, L, M, N & P--\$235,300.00**
- Alternate Bid No. 4:** **Additional Insulated Translucent Fiberglass Sandwich Panel Wall System Replacement @ Window Elevations #A, B, C, D, E, F, U & W--\$321,900.00**

Other Bids Received:

Vendor	Base Bid	Alt 1	Alt 2	Alt 3	Alt 4
A Plus Glass & Metal LLC	\$217,000	\$198,000	\$242,000	\$328,000	\$425,000
Panoramic Window & Door Systems, Inc	\$193,000.00	\$174,000	\$189,000	\$248,000	\$338,000
Premier Group Inc.	\$250,000.00	\$164,000	\$178,000	\$236,000	\$326,000

R. Aaron Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$180,500.00  
**Account Number:** 11-000-261-420-56-0000

**End of Addenda – Award of Contracts**

**APPROVAL OF ALL AGENDA ITEMS: SECTIONS A – H**

Motion to Approve: Mr. Soto

Second: Ms. Capursi

Vice President Rodriguez	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes
Commissioner Carrera	Yes, with abstention on Section F (Payment of Bills), item #1, page F-1 – Passaic Family Head Start
Commissioner Miller	Yes
Commissioner Sanchez	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – City of Passaic
Commissioner Soto	Yes
President Schratz	Yes, with abstention on Section A (Approval of Minutes), March 14 <sup>th</sup> Special Public Meeting Minutes & Section F (Payment of Bills), item #1, page F-1 – Northern Region Educational Services Commission

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**14. New and Unfinished Business**

Superintendent Montañez-Diodonet congratulated Dr. Edwin Garcia who successfully defended his doctoral dissertation, and Mr. Luis Colon who was appointed as the new Director of Student Advocacy.

Commissioner Carrera stated his position on the current flag policy. He stated that he is open to revisiting the policy while including input from the people being affected by it.

**15. Adjournment**

President Schratz announced that the next public meeting of the Passaic Board of Education will be the Organization Meeting, date and location to be determined.

Motion to Adjourn: Mr. Rodriguez

Seconded: Mr. Soto

Voice Vote: 7 Yes

**Meeting ended at 7:28 p.m.**

Recorded by:



Mr. R. Aaron Bowman  
School Business Administrator  
Board Secretary

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