

Regular Public Meeting

January 30, 2023

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

REGULAR PUBLIC MEETING – January 30, 2023

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ORDER OF BUSINESS

1. Call to Order

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

2. Invocation

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

3. Pledge of Allegiance

4. Roll Call

5. Recognition Of: Passaic County Poster Contest – “My County”

6. Student Representative Report: Ronny Lima, Passaic High School

7. Presentation: Fall of 2022 Start Strong State Assessment Data

8. Report of the Superintendent

9. Public Participation

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

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation.

The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

10. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on January 30, 2023 at the Passaic Board of Education, 663 Main Avenue, Passaic New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

11. Report of the President**12. Committee Reports****13. Agenda Items**

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

14. New and Unfinished Business**15. Adjournment**

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, February 27, 2023*** at 6:00 p.m. at the Dr. Martin Luther King Jr. School No.6, 85 Hamilton Avenue, Passaic New Jersey.

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

January 30, 2023

Time: 6:15 pm

AGENDA:

1. Call to Order

President Rodriguez called the meeting to order at 6:15 p.m. He 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:

Vice President Judith Sanchez, Mr. Craig Miller, Ms. Abril Barrales-Garcia, Mr. Arthur Soto, Mr. Ronald Van Rensalier, Leslie Zuniga, Christina Schratz, and President L. D. Rodriguez, Maryann Capursi (Remote)

Also Present: Ms. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Instruction, Mr. R. Aaron Bowman, School Business Administrator/Board Secretary, Mr. Miguel Frias, Director of Human Resources and Mr. Mark Wenczel, Cleary, Giacobbe, Alfieri, Jacobs LLC.

5. Recognition Passaic County Poster Contest – "My County" –

Presented by Commissioner Soto

Tonight, my fellow Commissioners and I would like to recognize four students who have made the Passaic Public Schools proud, by having their artwork displayed in Passaic County. For those in the audience, the student artwork is being displayed on the screens here in our Board meeting room.

After entering the Passaic County “My County” Poster Contest, our four students were recognized for their ability to visually represent the beauty, history, and culture of Passaic County. With approximately 450 submissions from students across the County, representing over 15 municipalities, our four students were selected from a final group of 20 artists.

Please join me in applauding the artistic endeavors of:

Abigail Reyes, School 22,

Diego Tavaréz-Fana, School 20

David Anico-Reyes, School 20

Sarah Hidalgo-Lopez, School 20

Thank you.

6. Student Representative Report: Presented by Ronny Lima, PHS President of Student Council

PHS: WE GOT WINNERS!

Congratulations to members of PHS DECA who participated and won in their respective competition areas at the NJ DECA Regional Competitive Events in East Rutherford, NJ in January! Winners from PHS DECA include Amadis Gonzalez, who placed #8 in Hospitality and Tourism, America Luna who placed #3 in Business Services Marketing Series, and Daniel Cabrera, Jordan Harrell, Oliver Huitzil, Deivid Minaya, Jonathan Moreno, and Keily Torres, who will move to the next level and compete in the Entrepreneurship Start Up Business Plan Team Events. These DECA members will vie for the prize with hundreds of other participants from across the state of New Jersey at the 2023 NJ DECA State Career Development Conference that will be held in Atlantic City in February.

At the Linden High School Drill Competition on January 14, 2023 the NJROTC Color Guard Varsity Team finished in 2nd Place. 14 High Schools in the Northeast area participated. Our school placed 6th overall. In addition, the NJROTC was selected to participate in the Area Four Drill Championship. Only 11 schools are invited. The event will take place in Colts Neck High School on January 28th, 2023. Area Four includes all States from Philadelphia to Maine.

The following cadets have enlisted and will be joining the military after graduation:

- Cadet Jeremy Polanco (Marines)
- Cadet Angel Reinoso (Navy) Will be joining the Submarine Community
- Former PHS NJROTC Cadet Francisco Lopez (Navy) Will be joining the Nuclear Program (\$50,000 Signing Bonus)

Congratulations to Michael Clark! On Monday, January 23 he finished in 1st place at the Passaic County Indoor Championships in the Varsity 12 pound Shot Put.

On January 20-21st, The Bible Club sponsored the Heaven’s Gate Food Pantry and had a total of 42 student volunteers. The Bible Club meets at Passaic High School and has students from both the academies and PHS. All students received community service hours for packing groceries. They were able to serve 98 families which tallied up to 490 individuals.

On January 31 at 6:30 PHS PHS will hold their student government inauguration. All are welcome to attend and hear our Student Executive Board speeches.

PASE Report:

Students in the Biotechnology Pathway have been visiting Students 2 Science and shadowing scientists in action! The visits have had such positive feedback from students that the visits have opened up to our 8th grade students who are interested in the Biotechnology Pathway.

This past weekend 23 students started the Harvard Academy Virtual Programs. Students in the Computer Science & Data Science Pathway started the Introduction to Web Development course and students in the Biomedical Pathway started the Pre-Med: Human Anatomy course.

On January 23rd Passaic Academy for Science & Engineering celebrated students with Perfect Attendance. 137 students in grades 6 through 12 were celebrated!

This Friday Science is looking forward to holding their Winter Dance hosted by SGA. There will be two dances- one for middle school and the other for high school.

In a collaborative effort with all three high schools, a Black History Month Showcase "Lift Every Voice" will be held on Thursday, February 23 from 6-8 pm at the auditorium at Passaic High School.

PREP Report:

Our Digital Media and Video Production pathway has been working on their personal projects which include Documentaries, Short films and podcasts.

Dance III began internships at School 22 where they taught an after school dance program to sixth grade students twice a week for six weeks. Be on the lookout for our Dance Pathway's Upcoming Shows on May 18 & 19th and June 8th & 9th.

The Digital Art Pathway:

The Music Technology Pathway: Year IV Music Technology students taught Music Technology lessons to 6th graders at School 22's after-school program as part of their Year IV experience. Year IV Music Technology students are currently enrolled at Berklee College of Music's 3-credit online course on Pro Tools, the most common audio production software used by artists, music producers, and sound professionals. Berklee

You can keep up with Prep at The Boulevard Online!

7. Presentation: Fall 2022 Start Strong State Assessment Data – presented by Mr. Truppo (See attached report)

Commissioner Miller, along with other the Commissioners and the Superintendent commented on the presentation. They all thanked Mr. Truppo for a good presentation of the report.

8. Report of the Superintendent:

Since our last board meeting, please note the following:

- **School Board Appreciation Month**

- North Jersey.com wrote a really nice article that featured our English Language Arts Curriculum in the area of culturally relevant novels. The reporter has attended our board meetings and is interested in the work we do with curriculum family nights...
<https://www.northjersey.com/story/news/education/2023/01/09/nj-school-reading-list-what-students-love-and-hate/69613906007/>
- The County Superintendent and her team were here on 1/23 and 1/24 for QSAC.
- We continue to monitor our new curricula. TNTP Professional development was provided to administrators over two days. Walkthroughs were also conducted at several Schools # 1 and #19 among others.
- Due to the promising results of our implementation process and survey of the new curricula as reported by TNTP (research group) to Amplified (new curriculum company), Amplified will be visiting us in January with a team of 54 people. We are excited to show them what we have been doing. We seek to be a model district.
- We held a SPED Committee Meeting and Policy Meeting this month.
- The Special Education SEPAG Meeting, as per our district and superintendent goals, was held. The topic was Least Restricted Environment and 101 Special Education. Our next meeting is 3/8. It was a really informative meeting. We also had it on Zoom.
- We were awarded a grant by the U.S. Government alongside of William Paterson University to help with the minority teacher shortage.
- School # 10 – Upgrades Gym/Café were done and Bleachers and Backboards were upgrade.

Attendance is up compared to last year at this time. And so I want to thank teachers, staff and administrators for their work and for ensuring the health and safety of our children and our stakeholders. Yes, I received the nastiest dirtiest mean-spirited emails, post and a few death threats... I want to thank you for your support and for your attendance. Last year during the Omicron spike our attendance was in the 70s and 80s this month we have maintained our attendance in the 90s... thank you all!

ESSER UPDATES

ESSER I – Is liquidated and closed out. All monies spent.

ESSER II - \$36M

- \$17mm drawdown

ESSER III - \$57M

- Esser III Projects have begun at School # 1.
- \$10 mm drawdown as of 12/2022
- \$45mm in construction contracts awarded (all \$5mm of the SBB grant is being used and ~\$3mm from ESSER supplement capital project)
- 01/31 - \$54mm is incumbered for construction
- 8 construction contracts will be awarded tonight.

ATTENDANCE MATTERS!

Remember, that Attendance Matters! You miss a day, you miss a whole lot! One of our foci this year will be on decreasing chronic absenteeism. Showing Up is part of learning and growing!

Forward! Pa'lante!

Respectfully Submitted,
Sandra M. Diodonet
Superintendent of Schools

9. Public Participation -None

President Rodriguez invited members of the public to participate via Board Meeting Participation Forms, which were made available prior to the start of the meeting.

Name/Address:	Alexandra Barbosa, 25 Lizette Street Garfield, NJ 07026
Question/Comment:	I would like to know if there is any training to enhance my current position with the Board of Education.

Motion to close Public Participation: 7:09 pm

Moved: Mr. Miller
Seconded: Mr. Soto

Voice Vote: 9 yes

Public participation closed at: 7:09 pm

10. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at: 7:09 pm

Moved: Mr. Miller

Seconded: Mr. VanRensalier

Voice Vote: 9 yes

A roll call to reconvene was presented at: 7: 38 pm

Roll Call: 8 yes

11. Report of the President

President Rodriguez, attended the Unite New Jersey Leaders Listening Tour, which took place at the United Puertorican Council, on January 28, 2023. Topics discussed affordable housing, health care education and improving the community.

12. Committee Reports

Vice President Judith Sanchez stated that the Policies Committee met on January 26, 2023, to discuss Policy 5141.10 Face Coverings, Mr. Brisman reviewed the policy as well.

Commissioner Miller, stated that the Special Services Committee met on January 30, 2023, thanked all the involved for being present at the meeting and where the special needs department stands. The parents have been asking the district for more inputs on policies, and parents' meetings are being scheduled.

Commissioner Vanrensalier, thanked everyone who worked on the cafeteria and gym area at School No.10.

13. Agenda Items**A. APPROVAL OF ALL AGENDA ITEMS A-H**

Motion to Approve: Mr. Miller

Second: Mr. Soto

Vice-President Sanchez	Yes, abstain Section D, Item #4 Pages D3-4, Section F, Item #1, Page F-1
Commissioner Barrales-Garcia	Yes
Commissioner Capursi	Yes
Commission Miller	Yes
Commissioner Soto	Yes, abstain Section F, Item #1, Page F-1
Commissioner Van Rensalier	Yes, abstain Section D, Item #4 Pages D3-4, Section F, Item #1, Page F-1
Commissioner Zuniga	Yes
President Rodriguez	Yes, abstain Section F, Item #1, Page F-1, Section H, Item #15, Page H-13

11. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - December 19, 2022
- Executive Session - December 19, 2022

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>
Elliot Carter	School No. 19 Teacher Assignment: Language Arts (PC@jjx) 15-130-100-101-19-0000	7/1/23
Caren Glass	School No. 8 Teacher Assignment: Gr. 2 General (ESL) (PC@eqj) 15-240-100-101-08-0000	7/1/23
Patricia Howell	Itinerant School Nurse/Non-Instructional (PC@kmo) 15-000-213-100-26-0000 (50%) 15-000-213-100-27-0000 (50%)	3/1/23
Sonia Moore	Office of Food Services Cook Manager (PC@jnc) 60-910-310-100-71-0000	7/1/23

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>
Bryan C. Bet	Passaic High School Teacher Assignment: English (PC@hmi) 15-140-100-101-12-0000	1/30/23
Da'mone Boyd	Mahatma Gandhi School No. 25 Assistant Custodian (PC@jxq) 11-000-262-100-86-0000	2/9/23
Vanessa Brown	School No. 10 Security Aide (PC@iwf) 15-000-266-100-10-0000	1/21/23
Maria Dominguez	Office of Food Services Luncheon Aide (PC@bic) 60-910-310-100-71-0077	1/11/23
Idilio Gomez	Passaic High School Teacher Assignment: Auto Mechanics (PC@brn) 15-140-100-101-12-0000	3/10/23

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Olga Hallioui	School No. 11 Teacher Assignment: Gr. 3 General (ESL) (PC@fqu) 15-240-100-101-11-0000	1/10/23
Quashinda Kellam	School No. 1 Teacher Assignment: Language Arts (PC@j bk) 15-130-100-101-01-0000	2/1/23
Genuel Luciano	Abraham Lincoln School No. 24 Security Aide (PC@j vb) 20-218-200-110-24-0000	1/20/23
Minesh Shah	Muhammad Ali School No. 23 Teacher Assignment: Music (PC@k pa) 15-130-100-101-23-0000	2/1/23

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>
Odeida Abreu-Matsumoto	School No. 6 Paraprofessional Assignment: Preschool (PC@ajq) 20-218-100-106-06-0000	1/24/23 – 2/22/23 (with pay)
Maximiano Almonte	School No. 20 Head Custodian (PC@hdc) 11-000-262-100-86-0000	1/2/23 – 2/28/23 (with pay) 3/1/23 – 4/20/23 (without pay) 4/21/23 – 6/30/23 (without pay)
Sherise Amaro	School No. 21 Teacher Assignment: Kindergarten General (ESL) (PC@j af) 15-240-100-101-21-0000	12/20/22-1/5/23 (with pay)
Dr. Joanna Antoniou	Division of Staff Development Supervisor of Educational Technology (PC@gnh) 11-000-223-102-91-0000	1/4/23 – 2/10/23 (with pay)
Francesca Barcia	Abraham Lincoln School No. 24 Teacher Assignment: Preschool (PC@kle) 20-218-100-101-24-0000	2/22/23 – 3/17/23 (with pay) 3/20/23 – 6/16/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Janet Bausch	School No. 11 Administrative Secretary (Schools) (PC@aca) 15-000-240-105-11-0000	1/17/23 – 1/31/23 (with pay)
Carmen Benitez	School No. 6 Teacher Assignment: Inclusion/Resource (PC@hwa) 15-213-100-101-06-0000	2/6/23 – 2/16/23 (with pay)
Maryallyn Black	School No. 3 Teacher Assignment: Inclusion/Resource (PC@hvb) 15-213-100-101-03-0000	1/2/23 – 1/31/23 (with pay)
Melissa Buehler	School No. 19 Teacher Assignment: Computer Application (PC@hth) 15-000-222-177-19-0000	1/23/23 – 1/27/23 (with pay)
Jacqueline Butterworth	Ellen Ochoa School No. 22 School Counselor (PC@kab) 15-000-218-104-22-0000	1/23/23 – 3/17/23 (with pay)
Karen Byrnes	School No. 11 School Nurse/Non-Instructional (PC@atf) 15-000-213-100-11-0000	1/23/23 – 4/5/23 (with pay) 4/6/23 – 4/23/23 (with pay)
Diane Callis	School No. 6 Teacher Assignment: Gr. 4 (PC@ggo) 15-120-100-101-06-0000	12/1/22 – 12/16/22 (with pay)
Yanet Castillo	Office of Food Services Luncheon Aide (PC@bin) 60-910-310-100-71-0077	1/23/23 – 1/25/23 (with pay) 1/23/23 – 2/3/23 (without pay)
Juana Ceballos	School No. 19 Administrative Assistant (Schools) (PC@hqh) 15-000-240-105-19-0000	12/15/22 – 12/23/22 (with pay)
Caridad Cintado	School No. 9 Teacher Assignment: Gr. 1 (PC@jqz) 15-240-100-101-09-0000	12/15/22 – 1/20/23 (with pay)
Rita Coleman	School No. 15 School Nurse/Non-Instructional (PC@dxp) 20-218-200-104-62-0000	1/9/23 – 1/17/23 (with pay) 1/18/23 – 2/3/23 (with pay)
Marcia Coto	Division of Operations Food Services Specialist (PC@gti) 60-910-310-100-71-0000	12/12/22 – 1/17/23 (with pay) 1/18/23 – 3/1/23 (without pay) 3/2/23 – 6/2/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Jeffrey Dairman	School No. 1 Teacher Assignment: Science (PC@icy) 15-130-100-101-01-0000	1/18/23 – 2/3/23 (with pay)
Richard Dehais	School No. 11 Security Aide (PC@iwq) 15-000-266-100-11-0000	12/23/22 (with pay) 1/2/23 – 3/3/23 (without pay)
Jeffrey Dhuyvetter	Itinerant Teacher Assignment: Coordinator (Technology) (PC@dcn) 15-000-222-177-12-0000	12/14/22 – 2/3/23 (with pay)
Elaine Fernandez	Abraham Lincoln School No. 24 Teacher Assignment: Preschool (PC@jvg) 20-218-100-101-24-0000	2/1/23 (with pay) 2/2/23 – 4/26/23 (without pay)
Leah Focacci	School No. 6 Teacher Assignment: Art (PC@bkw) 15-120-100-101-06-0000	1/9/23 – 2/8/23 (with pay)
Nicole Grambone	Division of Special Education Supervisor of Special Education (PC@gsp) 11-000-240-103-70-0000	1/23/23 – 2/7/23 (with pay)
Carol Jean	School No.10 School Nurse/Non-Instructional (PC@ate) 15-000-213-100-10-0000	2/7/23 – 4/5/23 (with pay)
Geoffrey Korir	Passaic Preparatory Academy Teacher Assignment: Science (Chemistry) (PC@jha) 15-140-100-101-27-0000	1/2/23 – 1/11/23 (with pay)
Nancy LeBrecht-Sklar	Abraham Lincoln School No. 24 Teacher Assignment: Preschool Disabled (PC@kbf) 11-216-100-101-70-0000	11/16/22 – 1/23/23 (with pay)
Henry Lora	School No. 9 Assistant Custodian (PC@fui) 11-000-262-100-86-0000	1/18/23 – 2/21/23 (with pay)
Destiny Lozano	Passaic High School Paraprofessional Assignment: Personal (PC@jre) 15-214-100-106-12-0000	1/2/23 – 3/24/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Yulianny Luna	School No. 16 Paraprofessional Assignment: Preschool (PC@gxj) 20-218-100-106-16-0000	12/12/22 – 1/27/23 (with pay)
Mark Lyall	School No. 19 School Psychologist (PC@arj) 11-000-219-104-70-0000	1/2/23 – 2/3/23 (with pay)
Christopher Martelli	School No. 3 General Cafeteria Worker (PC@jla) 60-910-310-100-71-0000	10/24/22 – 1/30/23 (without pay) 1/31/23 – 3/31/23 (without pay)
Camila Martinez Matos	School No. 10 Assistant Custodian (PC@awj) 11-000-262-100-86-0000	1/2/23 – 1/30/23 (with pay)
Bridget McEwan	School No. 9 Teacher Assignment: Gr. 2 General (ESL) (PC@ihp) 15-240-100-101-09-0000	1/2/23 – 1/11/23 (with pay) 1/12/23 – 1/31/23 (without pay)
Chavely Mendez	Business Office Administrative Clerk (Payroll) (PC@hqo) 11-000-251-100-83-0000	2/28/23 – 4/6/23 (without pay) 4/17/23 – 7/11/23 (without pay)
Annie Mickle	School No. 6 Teacher Assignment: Gr. 5 (PC@cga) 15-120-100-101-06-0000	11/22/22 – 12/16/22 (with pay)
Maria Moreno	Ellen Ochoa School No. 22 Teacher Assignment: Bil./ESL Push In (PC@kcz) 15-240-100-101-22-0000	2/2/23 – 3/2/23 (with pay) 3/3/23 – 4/28/23 (with pay)
Ernesto Munoz	School No. 6 Teacher Assignment: Bil./ESL In-Class Support (PC@ifi) 15-240-100-101-06-0000	2/1/23 – 3/31/23 (with pay)
John Mylod	School No. 11 Teacher Assignment: Physical Ed./Health (PC@cvs) 15-120-100-101-11-0000	1/3/23 – 3/15/23 (with pay) 3/16/23 – 3/31/23 (with pay)
Nancy Nieves	Itinerant Parent Liaison (PC@kmv) 15-000-211-173-01-0000 (50%) 15-000-211-173-15-0000 (50%)	1/3/23 – 1/4/23 (with pay) 1/5/23 – 1/10/23 (with pay) 1/11/23 – 2/24/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Altagracia Nova	Muhammad Ali School No. 23 General Cafeteria Worker (PC@ken) 60-910-310-100-71-0000	1/2/23 – 2/1/23 (with pay)
George Oliver	Office of Food Services Cook Manager (PC@jmw) 60-910-310-100-71-0000	12/19/22 (with pay)
Nick Pamuspusan, Jr.	Mahatma Gandhi School No. 25 Paraprofessional Assignment: Personal ASD/BD/ID (PC@kii) 11-000-217-100-70-0000	1/17/23 – 1/30/23 (with pay)
Vianca Polizzotto	School No. 11 Teacher Assignment: Gr. 1 (PC@bvv) 15-120-100-101-11-0000	3/1/23 – 4/6/23 (with pay) 4/17/23 – 6/30/23 (without pay)
Alexis Quintero	Passaic Preparatory Academy School Security Aide (PC@iwu) 15-000-266-100-27-0000	12/19/22 – 1/13/23 (with pay) 1/17/23 – 1/31/23 (without pay)
David Raffo	School No. 20 Teacher Assignment: Social Studies (PC@hch) 15-130-100-101-20-0000	3/1/23 – 5/24/23 (without pay)
Esmeralda Ramirez-Castro	School No. 21 Paraprofessional Assignment: Class LLD-Sev (PC@jtg) 11-000-217-100-70-0000	1/12/23 – 2/3/23 (with pay)
Mercedes Rashkow	School No. 11 Teacher Assignment: Inclusion/Resource (PC@der) 15-213-100-101-11-0000	1/9/23 – 1/31/23 (without pay)
Luis Rodriguez	Division of Facilities General Maintenance Worker (PC@fzn) 11-000-261-100-86-0000	11/23/22 – 1/20/23 (with pay) 1/23/23 – 2/3/23 (without pay) 2/6/23 – 5/22/23 (without pay)
Maria C. Rodriguez	Passaic High School Paraprofessional Assignment: Personal ASD/BD/ID (PC@jti) 15-214-100-106-12-0000	2/6/23 – 2/14/23 (with pay) 2/15/23 – 2/21/23 (without pay)
Daniel Rosa	School No. 20 Assistant Custodian (PC@jyh) 11-000-262-100-86-0000	2/1/23 – 2/13/23 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Edward Saldivar	School No. 9 Teacher Assignment: Inclusion/Resource (PC@iay) 15-213-100-101-09-0000	1/23/23 – 2/6/23 (with pay)
Brenda Salinas	School No. 21 Teacher Assignment: LLD-Severe (PC@juc) 15-204-100-101-21-0000	1/24/23 – 2/28/23 (with pay)
Katherine Santana	Passaic High School Administrative Secretary (Schools) (PC@hue) 15-000-240-105-12-0000	1/13/23 – 1/19/23 (with pay) 1/20/23 – 2/16/23 (without pay)
Katie Scandariato	Itinerant School Counselor (PC@jsz) 15-000-218-104-12-0000 (50%) 15-000-218-104-26-0000 (50%)	12/19/22 – 1/2/23 (with pay)
Hannelore Schultz	Passaic High School Teacher Assignment: Spanish (PC@dcz) 15-140-100-101-12-0000	1/2/23 – 1/20/23 (with pay)
Fremio Sepulveda Ortiz	Passaic High School Teacher Assignment: English (PC@bst) 15-140-100-101-12-0000	12/12/22 – 1/3/23 (with pay)
Kenneth Slappy	Passaic High School Teacher Assignment: History (PC@ckh) 15-140-100-101-12-0000	1/30/23 – 3/13/23 (with pay)
Anthony Tiu	Itinerant Teacher Assignment: Physical Ed./Health (PC@cwm) 15-120-100-101-01-0000 (50%) 15-120-100-101-07-0000 (50%)	1/31/23 – 3/28/23 (with pay)
Rashmi Topiwala	School No. 7 Paraprofessional Assignment: Preschool (PC@jhn) 20-218-100-106-07-0000	1/2/23 – 2/16/23 (without pay)
Charlyn Valdez	School No. 15 Teacher Assignment: Preschool (PC@gva) 20-218-100-101-15-0000	1/23/23 – 2/3/23 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Luz Vela	Passaic High School Paraprofessional Assignment: Personal (PC@dxa) 15-204-100-106-12-0000	1/5/23 – 2/16/23 (with pay)
Mary Ann Washington	Division of Operations Administrative Secretary (PC@jsg) 11-000-261-100-86-0000	1/3/23 – 2/1/23 (with 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:

Alessi, Jillian M.	School No. 3 Teacher Assignment: Physical Education PC@idw 15-120-100-101-03-0000	<u>1/17/23 – 6/30/23</u> MA – 7 \$66,835
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*MA from Montclair State University
Holds a Teacher of Health and Physical Education Standard Certificate*

Garcia, Milqueya A.	School No. 25 Teacher Assignment: Special Education PC@kgs 15-214-100-101-25-0000	<u>3/20/23 – 6/30/23</u> MA – 13 \$80,495
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*MA from Grand Canyon University
Holds a Teacher of the Handicapped Standard Certificate*

Montalvo, Gilda M.	School No. 19 Teacher Assignment: Bilingual/ESL/ICS PC@jen 15-240-100-101-19-0000	<u>4/17/23 – 6/30/23</u> MA+30– 15 \$110,513
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*MA from Saint Peter’s University
Holds an Elementary School Teacher in Grades K-6 Standard Certificate and a Teacher of English as a Second Language Standard Certificate
Pending Chapter 5 Clearance

Sherman, Marc P.	Passaic High School Teacher Assignment: English MM PC@gyn 15-204-100-101-12-0000	<u>2/1/23 – 6/30/23</u> BA – 13 \$72,495
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*BA from William Paterson University
Holds a Teacher of Students with Disabilities Standard Certificate and a Teacher of Social Studies Standard Certificate*

Certificated (Continued)

Stolarz, Jonathan P. School No. 1 2/1/23 – 6/30/23
Teacher BA – 1 \$56,755
Assignment: Social Studies
PC@icx
15-130-100-101-01-0000

*BA from William Paterson University
Holds a Teacher of Social Studies Certificate of Eligibility with Advanced Standing*

Zecchino, Haley R. Itinerant 2/1/23 – 6/30/23
Teacher BA+30 – 1 \$60,755
Assignment: Music
PC@hni
15-130-100-101-21-0000

*BA from Ramapo College of New Jersey
Holds a Teacher of Music Certificate of Eligibility with Advanced Standing*

Non-Certificated:

Buie, Alisha School No. 1 2/1/23 – 6/30/23
Paraprofessional PA – 1 \$33,561 + \$3,600
Assignment: Personal college credits
PC@anu
11-000-217-100-70-0000

Estomba, Maria School No. 20 2/1/23 – 6/30/23
Luncheon Aide \$14.13 per hour
PC@bgx
60-910-310-100-71-0077

Garcia, Samuel A. School No. 3 2/1/23 – 6/30/23
Paraprofessional PA - 1 \$33,561 + \$8,550
Assignment: Personal college credits
PC@its
11-000-217-100-70-0000

Garcia Lopez, Catheryn School No. 9 2/1/23 – 6/30/23
Luncheon Aide \$14.13 per hour
PC@bic
60-910-310-100-71-0077

Hernandez, Anibal School No. 24 2/1/23 – 6/30/23
Paraprofessional PA – 1 \$33,561 + \$2,700
Assignment: PreK Para college credits
PC@kkq
20-218-100-106-24-0000

Javier-Mojica, Felicia School No. 20 2/1/23 – 6/30/23
General Cafeteria Worker \$19.19 per hour
PC@jmg
60-910-310-100-71-0000

Non-Certificated (Continued):

Ledesma, Jose	Food Services Delivery Driver PC@kqg 60-910-310-100-71-0000	<u>2/1/23 – 6/30/23</u> Driver – A \$41,503
Maldonado, Emgel	School No. 6 Paraprofessional Assignment: Personal PC@alu 11-000-217-100-70-0000	<u>2/1/23 – 6/30/23</u> PA – 1 \$33,561 + \$1,800 college credits
Manuel, Dolores	School No. 11 Assistant Custodian PC@axy 11-000-262-100-86-0000	<u>2/1/23 – 6/30/23</u> Asst. Cust. - A \$41,503
Perez, Marizabel	School No. 1 Paraprofessional Assignment: Personal PC@amk 11-000-217-100-70-0000	<u>2/1/23 – 6/30/23</u> PA – 1 \$33,561 + \$4,950 college credits
Quinones, Stephanie	School No. 16 Paraprofessional Assignment: PreK PC@ila 20-218-100-106-16-0000	<u>2/1/23 – 6/30/23</u> PA – 1 \$33,561 + \$3,600 college credits
Reyes-Segura, Annely	School No. 24 Paraprofessional Assignment: PreK PC@kjm 20-218-100-106-24-0000	<u>2/1/23 – 6/30/23</u> PA – 1 \$33,561 + \$4,500 college credits
Sanchez, Nicole	School No. 11 Paraprofessional Assignment: Personal PC@dvt 11-000-217-100-70-0000	<u>2/1/23 – 6/30/23</u> PA – 1 \$33,561 + \$2,700 college credits
Smith, Nia S.	School No. 11 Paraprofessional Assignment: Personal PC@dms 11-000-217-100-70-0000	<u>2/1/23 – 6/30/23</u> PA – 1 \$33,561 + \$3,600 college credits
Soriano, Miledys	Passaic Preparatory Academy General Cafeteria Worker PC@jmr 60-910-310-100-71-0000	<u>2/1/23 – 6/30/23</u> \$19.19 per hour

Non-Certificated (Continued):

Valenzuela-Roa, Cristian	Food Services Delivery Driver PC@kar 60-910-310-100-71-0000	2/1/23 – 6/30/23 Util. Wrkr. – 7 \$24.86 per hour + \$800 longevity
Vergara, Mabel	School No. 6 Paraprofessional Assignment: Kindergarten PC@agj 15-190-100-106-06-0000	2/1/23 – 6/30/23 PA – 1 \$33,561 + \$5,400 college credits

5. Approval of Terms and Conditions of Contract of Employment – Interim School Business Administrator/Board Secretary

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Edward Izbicki, Ed.D., which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PC@atz – Account No. 11-000-251-100-83-0000.

6. Approval of Terms and Conditions of Contract of Employment – Assistant School Business Administrator/Board Secretary

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for, R. Aaron Bowman, Assistant School Business Administrator/Board Secretary. PC@aua - Account No. 11-000-251-100-83-0000.

7. Appointment of Substitute General Cafeteria Workers for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute general workers for the 2022-2023 school year. Substitute general workers will be paid at an hourly rate of \$14.13 per hour from Account No. 60-910-310-100-71-0051.

Austin, Angerlener
Matos de Vargas, Yobanny Y.
Rojas, Wendy

8. Approval of Volunteers/Affiliates for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following volunteers/affiliates for the 2022-2023 school year.

Bowers, Aisha	SBYS
DeLeon, Luz J.	Kelly Education Services
Farfan, Katherine	Kelly Education Services
Fernandez, Glinys	Kelly Education Services
Iusseine, Sabrie	Kelly Education Services
Lane, James	Youth Service Bureau
Raley, Veronica	Elementary and Secondary Education
Ramos, Natalie	Kelly Education Services

9. Transfer of Personnel/Change of Assignment of Staff Members - 2022-2023 School Year

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2022-2023 school year.

Certificated: Administration

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Love, Terrence Dr.	School No. 16 Principal PC@ask	School No. 8 Principal PC@ase	07/01/2023
Morales, Emmanuel D.	School No. 8 Principal PC@ase	Special Assignment Dayton Avenue Schools PC@kqj	07/01/2023
Sarwary, Heela Dr.	School No. 16 Assistant Principal PC@dqk	School No. 8 Assistant Principal PC@gcn	07/01/2023
Stewart- Oliver, Shavonn	Itinerant Assistant Principal PC@kjb	School No. 10 Assistant Principal PC@arq	07/01/2023

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lobos, Heather	Passaic High School Teacher Assignment: History MM PC@isz	Passaic High School Teacher Assignment: Autistic Teacher PC@jqh	01/02/2023
Nickel, Robin	School No. 21 Teacher Assignment: Resource/Inclusion PC@jfk	School No. 10 Teacher Assignment: Inclusion/Resource PC@dgi	01/02/2023
Smith, Scott	Itinerant Teacher Assignment: Music PC@jsk	School No. 23 Teacher Assignment: Music PC@kpa	02/01/2023

Non-Certificated: Paraprofessional

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Ali, Hayam	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@itj	School No. 25 Paraprofessional Assignment: Classroom Paraprofessional PC@kih	01/04/2023
DeLaCruz, Jose	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@jjm	Passaic High School Paraprofessional Assignment: Personal Paraprofessional (ASD) PC@anh	12/01/2023
Khalifa, Weam	School No. 25 Paraprofessional Assignment: Personal Paraprofessional PC@kih	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@itj	01/04/2023
Lozano, Joselyn	School No. 21 Paraprofessional Assignment: Personal Paraprofessional PC@jpt	School No. 1 Paraprofessional Assignment: Personal Paraprofessional PC@got	01/02/2023

Non-Certificated: Secretarial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Castro-Rijo, Mirna	Passaic Preparatory Academy Administrative Secretary (Schools) PC@imp	Division of Operations Administrative Secretary PC@jsg	02/01/2023

Non-Certificated: Security

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Acevedo, Steven	School No. 21 Security Aide PC@jjk	School No. 11 Security Aide PC@iwq	01/10/2023

Non-Certificated: Custodial

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Grier, James	School No. 3 Assistant Custodian PC@awn	School No. 20 Assistant Custodian PC@jyh	02/01/2023
Rosa, Daniel	School No. 20 Assistant Custodian PC@jyh	School No. 3 Assistant Custodian PC@awn	02/01/2023

Non-Certificated: Food Services

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Duran, Maria	Passaic High School Cook Manager @jmy	School No. 22 Cook Manager @kja	02/06/2023
Velez, Joseph	School No. 22 Cook Manager @kja	Passaic High School Cook Manager @jmy	02/01/2023

10. Approval of Additional Payment to Paraprofessionals – Working in ASD, BD and ID Programs

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment of \$200.00 per month to the following paraprofessional working in Self-Contained Autism Spectrum Disorder (ASD), Intellectually Disabled (ID), Preschool Child with a Disability (PSD) and/or Behavior Disorder (BD) Programs listed below.

<u>Name</u>	<u>Assignment</u>	<u>Dates</u>
Torrez, Angelica	Personal Paraprofessional	September 1, 2022-June 30, 2023
Ali, Hayam	Personal Paraprofessional	December 16, 2022-June 30, 2023

Personal Paraprofessional Account No. 11-000-217-100-70-0000

11. Rescission of Withholding of Increment for the 2022-2023

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of withholding of increment for Employee ID No. 1760 for the 2022-2023 school year.

Employee ID No.
1760

Note: Original resolution appeared on the June 27, 2022 Regular Public Board Meeting, Resolution No. 18, Page B-28.

12. Approval of Administrative Leave

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of administrative leave for the following employee.

<u>Employee ID No.</u>	<u>Effective</u>
2255	1/9/2023
8410	1/17/2023
2092	1/27/2023

13. Approval of Return from Administrative Leave

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the return from administrative leave for the following employees.

<u>Employee ID No.</u>	<u>Effective</u>
1191	1/2/2023
6522	1/4/2023
2026	1/4/2023

14. Approval for Fitness for Duty Evaluation

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of a fitness for duty evaluation for Employee No. 2092.

15. Revision to Add Staff Member to Work on McKinney-Vento Supportive Services

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to additional staff member to work on McKinney-Vento Supportive Services.

- August 1, 2022 – June 30, 2023
- Monday through Saturday
- 15 hours per week

<u>Name</u>	<u>Position</u>	<u>Rate</u>
DeLaCruz, Jessica	Parent Liaison	\$23.00

Account No. 20-483-100-100-65-0000
Cost Not to Exceed \$2,500.00

Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 37, Page B-35.

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

16. Approval of Payment to Staff Member to Work on Rostering Staff and Students for Credit Recovery and Saturday Enrichment Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to work on rostering staff and students for credit recovery and Saturday Enrichment Academy.

- December 20, 2022 – February 9, 2023
- 30 Hours
- Hourly Rate - \$42.64

Approval of Payment to Staff Member to Work on Rostering Staff and Students for Credit Recovery and Saturday Enrichment Academy (Continued)

Name

Sabuwala, Yusuf

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$1,278.60

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

17. Approval of Payment to Staff Member to Write the District Newsletter

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to assist with the preparation of district publications containing informative content about the supports available pertaining to curriculum implementation.

- January 1, 2023 – June 30, 2023
- 15 Hours
- Hourly Rate - \$46.00

Name

Nolan, Stephanie

Account No. 20-483-200-100-67-0000

Cost Not to Exceed \$690.00

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

18. Approval of Payment to Staff Member for After School ASD/ID K-8 Curriculum Writing

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for curriculum writing for the after school ASD Program for self-contained special education grades K-8, to be paid at the contracted hourly rate.

- February 1, 2023 - June 30, 2023

Name

Totka, Jill

Account No. 11-000-219-104-70-0070

Cost Not to Exceed \$8,354.00

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

19. Revision of Approval of Payment to Teachers for Curriculum Planning

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to an additional staff member for curriculum planning work for the 2022-2023 school year.

- October 1, 2022 through May 31, 2023
- 2 hours per month
- Before or after school hours

Name	School	Position	Hours	Rate	Total
*Rivera, Katherine	6	Homeroom Gr. 3	10	\$46.00	\$460.00

*Hours begin January 2023

Account No. 20-483-200-100-67-0000 ESSER II Grant
Cost not to Exceed \$460.00

Note: Original resolution appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 31, Pages B-25 and B26. Revision appeared in the November 21, 2022 Regular Public Board Meeting, Resolution No. 33, Pages B-28 and B-29.

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

20. Revision of Approval of Payment for Staff Member to Write Curriculum for ELA Grades K-12

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teacher to write curriculum for ELA grades K-12.

- September 1, 2022 through June 30, 2023
- 20 Hours
- Hourly Rate - \$46.00

<u>Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Account No.</u>
Daly, Kathleen	10	\$460.00	11-140-100-101-16-0000
Taylor, Lisa	10	\$460.00	11-120-100-101-16-0000

Account No. 11-120-100-101-16-0070
Cost Not to Exceed \$460.00
Account No. 11-140-100-101-16-0070
Cost Not to Exceed \$460.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 33, Page B-38.

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

21. Revision of Approval of Payment to Staff Members to Teach the Bilingual/ESL Saturday Enrichment Program for Grades K – 8

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to teach the Bilingual/ESL Saturday Enrichment Program for Grades 6 - 8.

- Saturday, January 14, 2023 through Saturday, May 20, 2023
- 8:00 am – 12:00 pm
- Hourly Rate - \$46.00

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Sessions</u>	<u>Cost</u>
Jennifer Rodriguez	Kindergarten	64	16	\$2,944.00
Numar Vasquez	6 th – 8 th	60	15	\$2,760.00

Account No. 20-483-100-100-XX-0000 (ESSER II Funds)
Cost Not to Exceed \$5,704.00

*Jennifer Rodriguez will replace Sandra Ospina as a Kindergarten teacher. Sandra Ospina and Numar Vasquez will be a 6th - 8th grade teachers due to additional enrollment.

Note: Original resolution appeared on the November 21, 2022 Regular Public Board Meeting, Resolution No. 29, Page B24.

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

22. Approval of Payment to Staff Members to Provide Reading Intervention in the Learning Advantage After School Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to provide reading intervention in the Learning Advantage After School Program.

- February 1, 2023 through March 30, 2023
- Total of 7 Reading Intervention Teachers
- Teachers will be paid an hourly rate of \$46.00 up to 33 hours each

<u>Math and ELA Coaches and Supervisors</u>				
<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carol Armijo	Teacher	33	\$46.00	\$1,518.00
Grace Biener	Teacher	33	\$46.00	\$1,518.00
Rebecca Goglia	Teacher	33	\$46.00	\$1,518.00
Gina Karlicki	Teacher	33	\$46.00	\$1,518.00
Margaret Sloma	Teacher	33	\$46.00	\$1,518.00
Diana Torres	Teacher	33	\$46.00	\$1,518.00
Kathleen Blasko	Teacher	33	\$46.00	\$1,518.00

Approval of Payment to Staff Members to Provide Reading Intervention in the Learning Advantage After School Program (Continued)

Account No. 20-483-100-100-67-0000
Cost Not to Exceed \$10,626.00 plus FICA

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

23. Revision of Approval of Appointment of Staff Members for the Adult Basic Education/GED/ESL/Program for the 2022-2023 School Year

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

- September 1, 2022 – June 30, 2023
- Monday – Thursday (Wednesday is Virtual)
- 4:00 pm – 8:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ackerson, Kim	GED Teacher	72	\$46.00	\$3,312.00

Account No.	20-603-100-101-26-0000	ESL Teachers
	20-603-100-106-26-0000	Paraprofessionals
	20-603-240-105-26-0000	Administrative Staff
	20-603-221-102-26-0000	Supervisor
	20-604-100-106-26-0000	Paraprofessionals
	20-604-240-105-26-0000	Administrative Staff
	20-603-100-101-26-0000	Civics Teacher

Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 39, Pages B-36 – B-37.

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

24. 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.

- Saturdays, January 14, 2023 – May 20, 2023
- Professional Development - Saturday, December 17, 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

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

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ja'lyn Webb	School No. 1	Enrichment Program	66	\$46.00	\$3,036.00

Account No. 20-483-100-100-67-0000 ESSER II

Cost Not to Exceed \$3,036.00

Account No. 20-487-100-100-67-0000 ARP

Administrators

Account No. 20-483-200-200-67-0000 PASA Rate from ESSER II

Account No. 20-487-200-100-67-0000 ARP

Note: Original resolution appeared on the November 21, 2022 Regular Public Board Meeting, Resolution No. 39, Page B-33-35. Revision appeared on the December 21, 2022, Regular Public Board Meeting, Resolution No. 27, Page B-20-B-24.

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

25. Revision of Approval of Teachers, Nurses, Security and Administrative Staff for K-8 After School Program for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment for the following teachers, nurses, security and administrative staff for K-8 after school program for the 2022-2023 school year.

- October 17, 2022 through May 19, 2023
- Monday through Thursday
- 3:00 pm through 4:00 pm K-8 Zone Schools
- 3:45 pm through 4:45 pm for Academies
- 1 Hour PD per teacher prior to the program
- 8 additional hours to analyze data and plan instruction - not to exceed 8 hours per teacher

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Vitale, Pietro	School No. 1	Teacher Substitute			
Beltran, Eileen	School No. 1	Teacher Substitute			
Ormeno, Evelyn	School No. 21	Math/ELA	95	\$46.00	\$4,370.00
Lopez, Angela	School No. 21	Math/ELA	95	\$46.00	\$4,370.00
Tavarez, Mercedes	School No. 22	Teacher Substitute			
Veras, Sheiny	School No. 22	Nurse	95	\$46.00	\$4,370.00
Santana, Argenis	School No. 23	Teacher Substitute			
Cumiskey, Christina	School No. 23	Teacher Substitute			
Velez, Kimberly	School No. 20/21	Nurse Substitute			

Revision of Approval of Teachers, Nurses, Security and Administrative Staff for K-8 After School Program for the 2022-2023 School Year (Continued)

Teachers, Nurses and Security

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

Cost Not to Exceed \$13,110.00 ESSER II

Note: Original resolution appeared on the September 19, 2022 Regular Public Board Meeting, Resolution No. 19, Page B-19 – B-24. Revision appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 40, Page B-31 – B-34. Revision appeared on the December 19, 2022 Regular Public Board Meeting, Resolution No. 26, Page B-19 - B-20.

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

26. Revision to Add Additional Staff Members for the District Wide Parent Meetings/Programs for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Parent Meetings/Programs with Parents District Wide for the 2022-2023 school year.

- September 2022 - June 2023
- Monday - Friday – 3:00 pm - 8:00 pm
- Saturday – 8:30 am - 2:30 pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Julieta Tapia	School Based Social Worker	\$46.00

Stipend Account No. 20-232-200-100-45-2000
(Title 1 Parent Account Stipend)

Coordinator -Cost Not to Exceed: \$5,000.00

FICA Account No. 20-232-200-200-45-2000
(Title 1 Parent Account FICA)

Coordinator – Cost Not to Exceed \$382.50

Stipend Account No. 20-231-100-100-45-2000
(Title 1 Parent Account Stipend)

Parent Liaisons (Instructional) – Cost Not to Exceed \$13,500.00

FICA Account No. 20-231-200-200-45-2000
(Title 1 Parent Account FICA)

Parent Liaisons (Instructional) – Cost Not to Exceed \$1,032.75

Note: Original resolution appeared on the September 19, 2022 Regular Public Board Meeting, Resolution No. 26, Pages B-27 – B-28. Revised resolution appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 25, Page B-22.

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

27. Revision of Approval of Payment for Grant Coordinator to Work Additional Hours for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for School Climate Transformation Grant (BEST) SEL Coordinator to provide professional development to SEL teachers and counselors for the summer programs.

- February 1, 2022 through June 30, 2023
- 10 hours per week

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Pay Rate</u>	<u>Total</u>
Butterworth, Jacqueline	SEL Coordinator	22	\$46.00	\$9,660.00

Account No. 20-460-100-100-65-0000
Cost Not to Exceed \$9,660.00
FICA Account No. 20-460-200-100-65-0000
Cost Not to Exceed \$738.99

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 52, Page B-55.

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

28. Revision of Approval of Payment to BEST Team Staff Members School Climate Transformation Grant (BEST)

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to BEST team members of schools 1,3, 6, 7 8, 9, 10, 11, 15, 19, 20, 7 and PHS to plan for and implement program elements to achieve Positive Behavior Interventions and Positive Behavioral Supports in Schools (PBSIS), with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

- September 2022 through June 2023
- 6 Hours Per Month

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Adam Szwalek	Teacher	10	\$46.00	\$2,760.00
Alexa Krenicki	Teacher	3	\$46.00	\$2,760.00
Alissa Ploshnick	Teacher	8	\$46.00	\$2,760.00
Amanda Roach	Teacher	15	\$46.00	\$2,760.00
Amisha Desai	Teacher	15	\$46.00	\$2,760.00
Annette DeJesus	Teacher	15	\$46.00	\$2,760.00
Anny Espinal	Teacher	15	\$46.00	\$2,760.00
Ariadne Catoe	Teacher	20	\$46.00	\$2,760.00

Revision of Approval of Payment to BEST Team Staff Members School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Aurora Blanco	Teacher	15	\$46.00	\$2,760.00
Beatriz Aguiar	Teacher	1	\$46.00	\$2,760.00
Bernice Vasquez	Teacher	16	\$46.00	\$2,760.00
Beverly Fernandez	Teacher	19	\$46.00	\$2760.00
Brenda Rivera	Teacher	3	\$46.00	\$2,760.00
Brian Barakat	Teacher	1	\$46.00	\$2,760.00
Brittney Rodrigues	School Counselor	3	\$46.00	\$2,760.00
Cecilia Martinez	Teacher	6	\$46.00	\$2,760.00
Charlyn Valdez	Teacher	15	\$46.00	\$2,760.00
Christine Albanese	Teacher	8	\$46.00	\$2,760.00
Chung Wallace	Teacher	16	\$46.00	\$2,760.00
Cindy Soto-Romero	Teacher	3	\$46.00	\$2,760.00
Cristal Fuentes	Teacher	10	\$46.00	\$2,760.00
Daniel Hennessy	Teacher	20	\$46.00	\$2,760.00
David Caraballo	Teacher	11	\$46.00	\$2,760.00
Deneen Perez	School-Based Social Worker	9	\$46.00	\$2,760.00
Diana Rendon	Teacher	6	\$46.00	\$2,760.00
Edda Rodriguez	Teacher	21	\$46.00	\$2760.00
Elizabeth Allocco	Teacher	3	\$46.00	\$2,760.00
Emilbania Cabrera	Teacher	20	\$46.00	\$2,760.00
Evelisse Turbides	Teacher	10	\$46.00	\$2,760.00
Filomena Parisi	Teacher	15	\$46.00	\$2,760.00
Getsy Hernandez	Teacher	1	\$46.00	\$2,760.00
Gina Karlicki	Teacher	1	\$46.00	\$2,760.00
Ginger Love	Teacher	8	\$46.00	\$2,760.00

Revision of Approval of Payment to BEST Team Staff Members School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Giselle Colon	Teacher	21	\$46.00	\$2760.00
Giselle Dean	Teacher	19	\$46.00	\$2,760.00
Giselle Tejada	Drop-Out Prevention	PHS	\$46.00	\$2,760.00
Gladis Ramos Loyola	Teacher	19	\$46.00	\$2,760.00
Irene Gallardo	Teacher	19	\$46.00	\$2,760.00
Irving Velez	Counselor	20	\$46.00	\$2,760.00
Isaura Rivera	Teacher	8	\$46.00	\$2,760.00
James Carpenter	Teacher	11	\$46.00	\$2,760.00
Jasmine Toliver	School Counselor	3	\$46.00	\$2,760.00
Jenesis Ramirez	Teacher	11	\$46.00	\$2,760.00
Jennie Lam	Teacher	9	\$46.00	\$2,760.00
Jessica Cassels	Teacher	6	\$46.00	\$2,760.00
Jessica Delacruz	Parent Liaison	6	\$23.00	\$1,380.00
Jessica Torres	Teacher	16	\$46.00	\$2,760.00
Joann Brown	Teacher	19	\$46.00	\$2,760.00
Juana Medina	Paraprofessional	7	\$23.00	\$1,380.00
Judy Malave	Teacher	9	\$46.00	\$2,760.00
Julie Koffler	Teacher	10	\$46.00	\$2,760.00
Katherine Ordonez	Teacher	20	\$46.00	\$2,760.00
Katherine Ycaza	Teacher	3	\$46.00	\$2,760.00
Kimberly Brooks	Teacher	21	\$46.00	\$2,760.00
Kimberly Delli Santi	LLD-MM	19	\$46.00	\$2,760.00
Kristen Ash	Teacher	8	\$46.00	\$2,760.00
Kristen Stanziale	Teacher	20	\$46.00	\$2,760.00

Revision of Approval of Payment to BEST Team Staff Members School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Kristie Redner	Teacher	15	\$46.00	\$2,760.00
Leigh Hecking	Teacher	11	\$46.00	\$2,760.00
Linda Carter	Teacher	PHS	\$46.00	\$2,760.00
Lisa Lawler	Teacher	PHS	\$46.00	\$2,760.00
Lori DeSimone	Teacher	11	\$46.00	\$2,760.00
Marcel Watts	Counselor	20	\$46.00	\$2,760.00
Marcos Ortiz	Parent Liaison	19	\$23.00	\$1,380.00
Marisa Fossella	Teacher	1	\$46.00	\$2,760.00
Marissa Ricklefs	Teacher	20	\$46.00	\$2,760.00
Mary Ann Lebron	Teacher	1	\$46.00	\$2,760.00
Marilyn Ramos	School Counselor	PHS	\$46.00	\$2,760.00
Melissa Mellilo	Teacher	6	\$46.00	\$2760.00
Melissa Axel	Teacher	7	\$46.00	\$2,760.00
Mercedes Rashkow	Teacher	11	\$46.00	\$2,760.00
Michele Howell	Teacher	7	\$46.00	\$2,760.00
Mindy Elyakin	Teacher	15	\$46.00	\$2,760.00
Morgan Everett	Teacher	20	\$46.00	\$2,760.00
Nancy Gorman Salluce	Teacher	6	\$46.00	\$2,760.00
Natalia Vaile	Teacher	10	\$46.00	\$2,760.00
Nicole Cunningham	Teacher	21	\$46.00	\$2,760.00
Nicole DeTerza	Teacher	6	\$46.00	\$2,760.00
Nilda Pagan	Teacher	11	\$46.00	\$2,760.00
Nupur Spillane	Teacher	19	\$46.00	\$2,760.00
Oscar Quijije	Teacher	9	\$46.00	\$2,760.00
Patricia Vanoni	Teacher	9	\$46.00	\$2,760.00

Revision of Approval of Payment to BEST Team Staff Members School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Pierangely Azcona	Teacher	16	\$46.00	\$2,760.00
Pietro Vitale	Teacher	15	\$46.00	\$2,760.00
Rachel Remy	Teacher	21	\$46.00	\$2760.00
Randy Convery	School Counselor	PHS	\$46.00	\$2,760.00
Rebecca Rolon	Teacher	1	\$46.00	\$2,760.00
Rose Farina	Teacher	1	\$46.00	\$2,760.00
Sandra Petracca	Teacher	8	\$46.00	\$2,760.00
Sandra Sanchez	Teacher	8	\$46.00	\$2760.00
Shawana Durham	Teacher	15	\$46.00	\$2,760.00
Sherri Grier	SAC	PHS	\$46.00	\$2,760.00
Sonja Diehl	Teacher	21	\$46.00	\$2760.00
Sonia Rey	Teacher	9	\$46.00	\$2,760.00
Susan Browarsky	School Counselor	6	\$46.00	\$2,760.00
Tasha Abbey	Teacher	6	\$46.00	\$2,760.00
Timothy Waples	Teacher	10	\$46.00	\$2,760.00
Tyrone Esposito	Teacher	7	\$46.00	\$2,760.00
Ultraniece Kenner	Teacher	10	\$46.00	\$2,760.00
Valerie Riggi	Paraprofessional	6	\$23.00	\$1,380.00
Vanessa Savignano	Teacher	10	\$46.00	\$2,760.00
Victoria Capellan	Teacher	15	\$46.00	\$2,760.00
Xiomara Sandoval	Teacher	9	\$46.00	\$2,760.00
Yovana Escobar	Teacher	8	\$46.00	\$2,760.00
Yumaira Medina	Teacher	19	\$46.00	\$2,760.00

Revision of Approval of Payment to BEST Team Staff Members School Climate Transformation Grant (BEST) (Continued)

Account No. 20-460-100-100-23-0000
Cost not to Exceed \$248,400.00
FICA Account No. 20-460-200-100-23-0000
Cost Not to Exceed \$19,002.60

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting Resolution No. 29, Page B-32 – B-35. Revision appeared on the November 21, 2022 Regular Public Board Meeting, Resolution No. 27, Page B-19 – B-23.

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to teach in the ACCESS program after school.

- February 1, 2023 – June 9, 2023
- Mondays – Fridays
- 3:00 pm – 6:00 pm
- Not to exceed 9 hours per week

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Callirgos, Mary	School 6 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
DiNapoli, Deanna	School 6 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Matthews, Robert	School 6 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Opalka, Allison	School 6 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Sheppard, Dwayne	School 6 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Zocco, Joseph	School 6 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Garcia, Klarissa	School 21 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Jakowenko, Paul	School 21 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00

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

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Romero, Stacey	School 21 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Rivera, Ricrado	School 21 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Salinas, Brenda	School 21 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Bizzoco, Daniel	School 22 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Diaz-Perez, Janine	School 22 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Karpowich, Jason	School 22 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Lamastro, Gwendolynne	School 22 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Medina, Marden	School 22 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Morley, David	School 22 After School ELA/Math/Enrichment Teacher	\$46.00	168	\$7,728.00
Oliver, Dorothy	School 6 After School Paraprofessional	\$23.00	224	\$5,152.00
Ortiz, Marcos	School 21 After School Paraprofessional	\$23.00	224	\$5,152.00
Texidor, Maria	School 22 After School Paraprofessional	\$23.00	224	\$5,152.00

Account No. 15-421-100-101-06-0075 (2 hours per day)
Cost Not to Exceed \$28,704.00
15-421-100-101-21-0075 (2 hours per day)
Cost Not to Exceed \$23,920.00
15-421-100-101-22-0075 (2 hours per day)
Cost Not to Exceed \$28,704
20-452-100-100-63-0000 (1 hour per day)
Cost Not to Exceed \$65,504.00

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

30. Revision of Approval of Payment of Staff Members for the Advantage Learning Program for the 2022-2023 School Year – School No. 9

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Advantage Learning Program for the 2022-2023 school year at Etto Gero School No. 9.

- October 17, 2022 – May 18, 2023
- Monday through Thursday
- 3:00 pm – 4:00 pm – K-6
- Salary \$46.00 per hour not to exceed 157 hours per person

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Fuentes, Ellison J.	Sub Teacher	\$46.00	\$7,222.00
Vargo, Henry	Sub Teacher	\$46.00	\$7,222.00

Account No. 15-421-100-101 09-0075 (Teachers)

Cost Not to Exceed \$48,971.44

Account No. 15-421-200-100-09-0075 (Nurse/ Security)

Cost Not to Exceed \$10,494.00

Note: Original resolution appeared on the December 19, 2023 Regular Public Board Meeting, Resolution No. 42, Page B-36.

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

31. Revision of Approval of Payment to Staff Members for the Learning Advantage Program for the 2022-2023 School Year – School No. 10

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Advantage Learning Program for the 2022-2023 school year.

- October 17, 2022 – March 30, 2023
- Monday through Thursday
- 3:00 pm – 4:00 pm K-6
- Salary \$46.00 per hour not to exceed 150 hours per person (Teacher)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Selina Lawson	Teacher	\$46.00 per hour	\$6,900.00
Wendolyn Santos	Teacher	\$46.00 per hour	\$6,900.00

Account No. 15-421-100-101-10-0075 (Teachers, Nurses)

Cost Not to Exceed \$6,900.00

Note: Original resolution appeared on the December 19, 2023 Regular Public Board Meeting, Resolution No. 43, Page B-36.

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

32. Appointment of Staff Member to Complete ELA 5-8 Inventory for the 2022-2023 School Year – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member to complete ELA 5-8 Inventory at Passaic Gifted & Talented Academy School No. 20 for the 2022-2023 school year.

- September 1, 2022 – June 30, 2023

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Ricklefs, Marissa	Teacher	\$46.00	30	\$1,380.00

Account No. 15-120-100-101-20-0075
Cost Not to Exceed \$1,380.00

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

33. Revision of Approval of Payment to Staff Members for PM Bussing Program for the 2022-2023 School Year – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff member for the PM Bussing Program at Passaic Gifted and Talented Academy School No. 20 for the 2022-2023 school year.

- Monday through Friday
- September 13, 2022 through June 30, 2023
- 3:00 pm to 3:30 pm
- 1:00 pm to 1:30 pm (One-Session Days)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Hennessy, Daniel	Teacher	94	\$46.00	\$4,324.00
<i>Replacement for Amanda Torres</i>				

Account No. 15-421-100-101-20-0075 (Teachers)
Cost Not to Exceed \$4,324.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 80, Page B-71.

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

34. Approval of Payment to Staff Members for the PGTA Strand After School Program – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the strand (Visual Arts, Performing Arts, Physical Education) after-school program for the 2022-2023 school year.

Session 2

- January 2, 2023 – March 30, 2023 (50 days)
- Monday through Thursday
- 3:00 pm – 4:00 pm (Teachers)

Approval of Payment to Staff Members for the PGTA Strand After School Program – School No. 20 (Continued)

<u>Name</u>	<u>Sessions(s)</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Fraser, Nyasia	2	20	\$46.00	\$ 920.00
Rice, Amanda	2	50	\$46.00	\$2,300.00

Account No. 15-421-100-101-20-0075
Cost Not to Exceed \$3,220.00

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

35. Revision of Approval of Payment to Staff Members for PM Bussing Program – School No. 21

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the PM bussing program for the 2022-2023 school year.

- Monday through Friday
- September 6, 2022 - June 23, 2023
- 3:00 pm – 3:30 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sherise Amaro	Substitute			
Giselle Colon	Substitute			
Nicole Cunningham	Substitute			
Alfonso Blanco-Rivas	Substitute			
Stephanie Riveros	Teacher	90	\$46.00	\$4,140.00
Kimberly Vander Have	Teacher	90	\$46.00	\$4,140.00

Account No. 15-421-100-101-21-0075
Cost Not To Exceed \$8,280.00

Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 44, Page B-41.

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

36. Approval of Payment to Staff Members for the Health and Fitness Activity Nights for the 2022-2023 School Year – School No. 21

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the Health and Fitness Activity Nights to provide students with Thursday evening activities at Sonia Sotomayor School No. 21 for the 2022-2023 school year.

- February 2, 2023 – June 23, 2023 (Thursday evenings)
- 4:00 pm – 6:00 pm

Approval of Payment to Staff Members for the Health and Fitness Activity Nights for the 2022-2023 School Year – School No. 21 (Continued)

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Blanco-Rivas, Alfonso	\$46.00	36	\$1,656.00
Colon, Giselle	\$46.00	36	\$1,656.00
Ospina, Sandra	\$46.00	36	\$1,656.00
Riveros, Stephanie	\$46.00	36	\$1,656.00
Velez, Diego	\$46.00	36	\$1,656.00
Zagami, Alicia	\$46.00	36	\$1,656.00

Substitutes

Cunningham, Nicole

Administrators

- February 2, 2023 – June 23, 2023
- 4:00 pm – 6:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Crockett, Tiffany, Administrator	\$81.42	36	\$2,931.12
Ruiz, Selemny – Substitute	\$76.20	As Needed	
Jones, Anissa - Substitute		As Needed	

Account No. 15-421-100-101-21-0075 (Teachers)

Cost Not to Exceed \$9,936.00

Account No. 15-421-200-100-21-0075 (Administrators)

Cost Not to Exceed \$2,931.12

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

37. Approval of Payment to Staff Members for Bus Duty for the 2022-2023 School Year – School No. 22

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to participate in AM and PM Bus Duty for the 2022-2023 school year.

- January 1, 2022 - June 23, 2023
- Monday through Friday
- 7:30 am - 8:00 am and 3:00 pm - 3:30 pm
- Salary \$46.00 per hour not to exceed 90 hours per person (Teacher)
- Salary \$23.00 per hour not to exceed 90 hours per person (Paraprofessional)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Jigisha Bhagat	Paraprofessional	\$23.00	\$2,070.00
Camille Brinson	Paraprofessional	\$23.00	\$2,070.00

Approval of Payment to Staff Members for Bus Duty for the 2022-2023 School Year – School No. 22 (Continued)

Account No. 15-421-100-101-22-0075
Cost Not to Exceed \$16,041.60

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

38. Approval of Payment to Staff Members to Conduct an After School Tutoring Program for the 2022-2023 School Year - School No. 22

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to conduct an after school tutoring program for ELLs for the 2022-2023 school year.

- February 1, 2023 - June 9, 2023
- 3:00 pm – 4:00 pm
- Hourly Rate \$46.00
- Not to Exceed 66 hours

Name

Christina Bohacz
Dalina Notaro

Account No. 15-240-100-101-22-0013 Title III Schoolwide (Carryover 2022)
Cost Not to Exceed \$6,072.00 (Stipends) and \$464.00 (FICA)

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

39. Appointment of Staff Members to Assist with Escorting Students to and from the Buses for the 2022-2023 School Year – School No. 24

Ms. Sandra Montañez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members to assist with escorting students to and from the bus for the 2022-2023 school year.

- February 1, 2023 – June 26, 2023
- Teachers - \$46.00 Per Hour
- Paraprofessional/Parent Liaisons - \$23.00
- 23 Hours Per Person
- 7:45 am - 8:00 am

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Angela Gibbons	Teacher	\$1,058.00
Zoraida Vargas	Paraprofessional	\$529.00
Rainiela Arias-Segura	Paraprofessional	\$529.00

Appointment of Staff Members to Assist with Escorting Students to and from the Buses for the 2022-2023 School Year – School No. 24 (Continued)

Account No. 20-218-100-106-24-0000
Cost Not to Exceed \$2,116.00

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

40. Approval of Payment to Staff Members for K-3 Distribution of ELA Materials for the 2022-2023 School Year – School No. 25

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for K-3 Distribution of ELA materials for the 2022-2023 school year.

- September 2022 – June 2023
- \$46.00 per hour not to exceed 25 hours per person

<u>Name</u>	<u>Position</u>	<u>Total</u>
Chavez, Stephanie	Teacher	\$1,150.00
Nata, Deidre	Teacher	\$1,150.00

Account No. 15-120-100-101-25-0075
Cost Not to Exceed \$2,300.00

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

41. Approval of Appointment of Additional Personnel for Extra-Curricular Club Activities for the 2022-2023 School Year – School No. 25

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following additional personnel for extracurricular club activities for the 2022-2023 school year.

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Band	Godovanik, Mila	Teacher	\$525.00	Nov. 2022- June 2023
Choir	Godovanik, Mila	Teacher	\$525.00	Nov. 2022- June 2023

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

Account No. 15-401-100-101-25-0075
Cost Not to Exceed \$1,050.00

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

42. Approval of Appointment of Staff Members for SAT Preparation – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of staff members for SAT preparation.

- Saturdays
- February 4, 2023 - February 25, 2023
- 8:30 am - 11:30 am

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dowd, Anna	Teacher	12	\$46.00	\$552.00
Lowenstein, Carolmarie	Teacher	12	\$46.00	\$552.00
Munem, Aziza	Teacher	12	\$46.00	\$552.00

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$1,656.00

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

43. Revision of Approval of Payment to Staff Members to Plan and Facilitate Science Pathway Events for the 2022-2023 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to plan and facilitate the Science Pathway Events at Passaic Academy for Science & Engineering for the 2022-2023 school year.

- October 1, 2022 through June 30, 2023
- 8:00 am to 12:00 pm (Saturdays)
- 3:40 pm to 8:00 pm (Weekdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Munem, Aziza*	Teacher	20	\$46.00	\$920.00

*Add Staff

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$920.00

Note: Original resolution appeared on the September 19, 2022 Regular Public Board Meeting, Resolution No. 50, Page B43 - B44.

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

44. Approval of Payment to Staff Member to Chaperone the In-Person 2023 NJIT Saturday Morning STEM Middle School Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to coordinate and chaperone the In-Person 2023 NJIT Saturday Morning STEM Middle School Program.

- Saturdays 8:30 am - 12:30 pm
- March 4, 2023 - April 1, 2023

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Randazzo, Andrea	Teacher	\$46.00	20	\$920.00
Garcia, Monica	Substitute	\$46.00	TBD	TBD
Ryan, Scott	Substitute	\$46.00	TBD	TBD

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

Cost Not to Exceed \$920.00

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

45. Approval of Payment to Staff Members to be Appointed as Early College Cohort Coordinator at Passaic Academy for Science and Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to be appointed as the Early College Cohort Coordinator at the Passaic Academy for Science and Engineering to oversee the 2022–2023 school year.

- August 1, 2022 - June 30, 2023

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Rios, Erika	School Counselor	\$46.00	100	\$4,600.00
Mena, Steven	Substitute	\$46.00	As Needed	TBD

Accounts No. 15-000-218-104-26-0087

Cost Not to Exceed \$4,456.00

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

46. Revision of Approval of Payment to Staff Members to Plan and Record Instruction for Dual Enrollment Seminar – 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 to the EAP, for one hour per week to plan and record their instruction for Dual Enrollment courses at Passaic Academy for Science & Engineering for the 2022-2023 school year.

- September 9, 2022 - June 23, 2023
- 3:45 pm - 5:00 pm Weekdays
- 8:00 am - 1:00 pm Saturdays

<u>Name</u>	<u>Position</u>	<u>Course</u>	<u>Pathways</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lenihan, Brian*	DE Co-Teacher	Algebra 2	Not applicable	40	\$46.00	\$1,840.00

*Add staff member

Account No. 15-421-100-101-26-0087
Cost Not to Exceed \$1,840.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 101, Page B-82.

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

47. Approval of Payment to Staff Members for the 2023-2024 Application Committee – Passaic Academy for Science & Engineering

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

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Alonso, Sue-Anne	Teacher	\$46.00	10	\$460.00
Noguera, Nathaly	Teacher	\$46.00	10	\$460.00
Salandy, Giselle	Teacher	\$46.00	10	\$460.00
Shapiro, Chelsea	Teacher	\$46.00	10	\$460.00
Weston, Lisa	Teacher	\$46.00	10	\$460.00
Bonafe, Maika	Parent Liaison	\$23.00	10	\$230.00
Guifarro, Sullman	Secretary	PAEOP Hourly Rate	10	
Scalera-Acevedo, Angela	Secretary	PAEOP Hourly Rate	10	
Serrano, Virna	Secretary	PAEOP Hourly Rate	10	

Approval of Payment to Staff Members for the 2023-2024 Application Committee – Passaic Academy for Science & Engineering (Continued)

Account No. 15-140-100-101-26-0087
Cost Not to Exceed \$9,500.00

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

48. Revision of Approval of Payment to Staff Members for Extra-Curricular Activities for the 2022-2023 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Passaic Academy for Science & Engineering for the 2022-2023 school year.

<i>Activity</i>	<i>Name</i>	<i>Position</i>	<i>Type</i>	<i>Stipend</i>
Chess Club	Ozdogan, Alpaslan	Advisor	Type IV	\$1,571.00
FBLA	Lenihan, Brian	Co-Advisor	Type IV	\$1,571.00
	Ozdogan, Alpaslan	Co-Advisor	Type IV	\$1,571.00

*Add Extracurricular activities

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

Account No. 15-401-100-101-26-0075
Cost Not to Exceed \$55,000.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 102, Page B-83 – B86.

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

49. Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year - Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes for the 2022-2023 school at Passaic Academy for Science & Engineering.

<i>Name</i>	<i>Department</i>	<i>Course</i>	<i># of Extra Classes</i>	<i>Start Date</i>	<i>End Date</i>
Ozdogan, Alpaslan	MAT	AP Statistics	5	09/28/22	06/30/23
Lowenstein, Carolmarie	ELA	AP Literature & Composition	2	01/17/23	06/30/23

Revision of Approval of Payment to Staff Members for Extra Classes for the 2022-2023 School Year - Passaic Academy for Science & Engineering (Continued)

Account No. 15-140-100-101-26-0052
Cost Not to Exceed \$310,000.00

Note: Original resolution appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 75, Page B-58 - B-60.

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

50. Revision of Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate Career Pathway Events at Passaic Preparatory Academy.

- August 1, 2022 – June 30, 2023
- 9:00 am – 5:00 pm (August 1, 2022 – August 31, 2022)
- 3:45 pm – 6:00 pm (September 1, 2022 – June 30, 2023)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Alessi, James	Teacher	\$46.00	65	\$2,990.00
Fraser, Nyasia	Teacher	\$46.00	65	\$2,990.00

Account No. 15-421-100-101-27-0075
Cost Not to Exceed \$5,788.80

Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 95, Page B-69 – B-70.

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

51. Revision of Approval of Payment to Staff Members to Work the Spotlight Saturday Program – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Passaic Preparatory Academy Spotlight Saturday Program.

- December 1, 2022 – March 31, 2023
- 8:00 am – 1:00 pm Saturdays (Teachers & Admin)
- 4:00 pm – 5:00 pm (Monday – Friday) Planning (5 hours)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
DiRenzi, Gina	Teacher	\$46.00	20	\$920.00
Fontanella, Noelle	Teacher	\$46.00	20	\$920.00
Tully, Brian	Teacher	\$46.00	20	\$920.00

Revision of Approval of Payment to Staff Members to Work the Spotlight Saturday Program – Passaic Preparatory Academy (Continued)

Account No. 15-140-100-101-27-0087 (Teachers)
15-421-200-100-27-0087 (Admin)
Cost Not to Exceed \$11,636.00 (Teachers)
\$2,000.00 (Admin)

Note: Original resolution appeared on the November 1, 2022 Regular Public Board Meeting, Resolution No. 96, Pages B-74 – B75.

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

52. Revision of Approval of Payment to Staff Members to Work the Online Credit Recovery Program – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers to oversee and support Online Credit Recovery at the Passaic Academy for Science & Engineering and Passaic Preparatory Academy for the 2022-2023 school year.

- 7:00 am - 8:30 am (Monday – Friday)
- 3:45 pm – 5:15 pm (Monday – Friday)
- 8:00 am – 1:00 pm (Saturday)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
Tully, Brian	Teacher Substitute	As Needed	\$46.00

Account No. 15-421-100-100-27-0075
15-421-100-101-27-0075
Cost Not to Exceed \$ 57,511.70

Note: Original resolution appeared on the July 25, 2022 Regular Public Board Meeting, Resolution No. 97, Page B-71.

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

53. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Club Activities for the 2022–2023 school year.

<u>Activity / Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
School Play Assistant Director	Lopuzzo, Valerie	Co-Advisor	\$2,606.00
School Play Director	Fraser, Nyasia	Advisor	\$3,641.00

Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2022-2023 School Year – Passaic Preparatory Academy (Continued)

Account No. 15-401-100-101-27-0075
Cost Not to Exceed \$6,247.00

Note: Original resolution appeared on the August 24, 2022 Regular Public Board Meeting, Resolution No. 106, Page B-89.

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

54. Approval of Payment to Staff Member for the Harvard Virtual Weekend Academies at Home Saturday Program Facilitator – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff member to be paid the hourly rate in accordance with the EAP, for facilitating the Virtual Harvard Academies at Home Program.

Staff Overseeing Program

Name	Role	Program	Dates	Times	Location	Number of Hours	Rate	Total
Garcia, Lauren	Facilitator	WEEKEND CODING INTRODUCTION TO PYTHON @ HOME WEEKEND PRE-MED: HUMAN ANATOMY @ HOME	1/28 & 1/29	11:00 am - 12:00 pm and 4:00 pm - 4:30 pm	Virtual	3	\$46.00	\$138.00

Account No. 15-421-100-101-26-0075
Cost Not to Exceed \$138.00

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

55. Approval of Payment to Staff Members for the Central Detention Program for the 2022-2023 School Year - Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Central Detention Program for the 2022-2023 school year at Passaic High School.

- January 2, 2022 – June 23, 2022
- Monday – Friday
- 3:45 pm – 4:45 pm

<i>Staff</i>	<i>Position</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Varela, Alejandra	Teacher	110	\$46.00	\$5,060.00
Wolverton, Thomas	Teacher	110	\$46.00	\$5,060.00
Macias, Guisela	Security	110	\$23.00	\$2,530.00
<i>Substitute</i>				
Bilali, Edin	Teacher	As needed		
Britton, Kellyann	Teacher	As needed		
Sanchez-Villanueva, Valerie	Teacher	As needed		
Barbosa, Marisol	Teacher	As needed		
Nashed, Isaac	Teacher	As needed		
Grimsley, Vicky	Teacher	As needed		
Boylan, Julia	Teacher	As needed		
Hernandez, Luis	Security	As needed		
Encarnacion, Heidi	Security	As needed		
Green, Nathaniel	Security	As needed		
Coles, Nitesha	Security	As needed		
Ramirez, Anthony	Security	As needed		
Castillo, Ayanna	Security	As needed		

Account No. 15-421-100-101-12-0075
Cost Not to Exceed \$10,120.00
Account No. 15-421-200-101-12-0075
Cost Not to Exceed \$2,530.00

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

56. Revision of Approval of Payment to Staff Members for Teaching Extra Classes - Passaic High School

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

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u>From # of classes</u>	<u>To # of classes</u>	<u>Start Date</u>	<u>End Date</u>
Cabassa, Danielle	ISSD	Geometry-ICS	5	10	10/31/2022	6/30/2023
Cofer, Katherine	ISSD	Principles of Integrated Science	5	5	9/6/2022	6/30/2023
Ghani, Farzana	ESL	ESL-SIFE	10	15	1/12/2023	6/30/2023
McKenna, Pamela	ISSD	Geometry-ICS	5	10	10/24/2022	6/30/2023
Soto, Yolanda	ISSD	AVIDE-SIFE	5	10	1/12/2023	6/30/2023

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

Note: Original resolution appeared November 1, 2022 Regular Public Board Meeting, Resolution No. 104, Page B-80 – B85.

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

57. Approval of Payment to Staff Members for Teaching Extra Classes - Passaic High School

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

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u># of classes</u>	<u>Start Date</u>	<u>End Date</u>
Baechle, Simone	VA	Dance 1	5	12/1/2023	6/30/2023
DaSilva, David	History	History-SIFE	5	1/12/2023	6/30/2023
DeVries, Devin	History	AVID-SIFE	5	1/12/2023	6/30/2023
Godoy, Javier	Math	Geometry-SIFE	5	1/12/2023	6/30/2023
Henriquez Elshafie, Raquel	ISSD	Environmental Science	5	10/21/2022	6/30/2023
Lucas, Peter	CTE	Career Exploration in Construction 2	5	9/6/2022	6/30/2023
Roman, Lavinia	Science	Spanish-SIFE	5	1/12/2023	6/30/2023

Approval of Payment to Staff Members for Teaching Extra Classes - Passaic High School (Continued)

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

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

58. Approval of Payment to Staff Members for Teaching Extra Classes Passaic High School

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

<u>Teacher</u>	<u>Department</u>	<u>Course</u>	<u># of classes</u>	<u>Start Date</u>	<u>End Date</u>
Attyeh, Alia	ELA	English 1	5	1/2/2023	6/30/2023

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

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

59. Appointment of Elementary Athletics Coaches for the 2022-2023 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the 2022-2023 school year in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Fazio, Michelle Panesa	School No. 1 (G)	\$1,836.00
Encarnacion, Michel	School No. 1 (B)	\$1,836.00
Lebron, Jaime	School No. 3 (B)	\$1,836.00
Garcia, Denise	School No. 3 (G)	\$1,836.00
Cordero, Lenell	School No. 6/9 (B)	\$1,836.00
Colon, Ariela	School No. 6/9 (G)	\$1,836.00
Chorbajian, Edward	School No. 8/10	\$1,836.00
Sandoval, Jason	School No. 8/10	\$1,836.00
Magrini, Eric	School No. 11 (B)	\$1,836.00
Pratko, Frank Jr.	School No. 11 (G)	\$1,836.00
Hameid, Ajnadeen	School No. 19 (B)	\$1,836.00
Brown, Joann	School No. 19 (G)	\$1,836.00
McWilliams, Richard	School No. 20 (B)	\$1,836.00
Ryan, Scott	School No. 20 (G)	\$1,836.00
Widener, William	School No. 21 (B)	\$1,836.00
TBA	School No. 21 (G)	\$1,836.00
Drummond, Jameel	School No. 22 (B)	\$1,836.00
Crandol, Cassius	School No. 22 (G)	\$1,836.00

Account No. 11-402-100-100-68-0084
Cost Not to Exceed \$33,048.00

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

C. TUITIONS

1. Approval of Pupils for Special Instruction, 2022-2023 School Year

Recommends the following pupils, identified by Local ID, be given approval to attend the following schools during the 2022-2023 school year. The contract is prorated if students are admitted after September 1, 2022.

Local ID	School	Tuition	Account
312467	Lake Drive Program Mountain Lakes, NJ	\$43,779.94	11-000-100-562-70-0000
317244	Skill Building Center Spring Valley, NY	\$81,000.00	11-000-100-567-70-0000
24756	HoHoKus School Trade and Technical Sciences Paterson, NJ	\$5,390.00	11-000-100-566-70-0000
9102	High Point School Lodi, NJ	\$38,102.40	11-000-100-566-70-0000
303759	Essex Valley School West Caldwell, NJ	\$50,410.25	11-000-100-566-70-0000
30017	Cosmo Beauty Academy	\$13,000.00	11-000-100-566-70-0000
317841	Saddle Brook, NJ	\$13,000.00	
314590	Windsor Learning Center	\$39,865.00	11-000-100-566-70-0000
307778	Prompton Lakes, NJ	\$46,230.00	
301284	Crossroads Academy	\$54,840.00	11-000-100-566-70-0000
317373	Clifton, NJ	\$59,410.00	
302120		\$69,007.00	
29224	Eastwick College	\$6,105.00	11-000-100-566-70-0000
27068	Hackensack, NJ	\$6,820.00	
28465		\$7,205.00	
312467	YCS-Sawtelle Learning Center Montclair, NJ	\$46,487.86	11-000-100-566-70-0000

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

Cost Not to Exceed: \$580,652.45

Account Number: 11-000-100-562-70-0000- \$43,779.94
 Account Number: 11-000-100-567-70-0000- \$81,000.00
 Account Number: 11-000-100-566-70-0000- \$455,872.51

January 30, 2023

2. Approval of Tuition Contract (McKinney Vento)

Recommends that Passaic Board of Education approves tuition contracts with the Paterson Public Schools, 90 Delaware Ave, Paterson, New Jersey 07503 to provide the educational services during the 2022-2023 school year for three (3) displaced students.

The term of contract will be from September 7, 2022 through September 20, 2022, prorated based on start date for the following:

STUDENT ID	RATE	TOTAL
316833	\$86.87 per diem x 10 days	\$868.70

The term of contract will be from September 7, 2022 through October 25, 2022, prorated based on start date for the following:

STUDENT ID	RATE	TOTAL
317514	\$85.94 per diem x 33 days	\$2,836.02

The term of contract will be from September 7, 2022 through September 14, 2022, prorated based on start date for the following:

STUDENT ID	RATE	TOTAL
318428	\$86.87 per diem x 6 days	\$521.22

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

Cost Not to Exceed: \$4,225.94
Account Number: 11-000-100-561-65-0000

3. Approval of Contracts for the 2022-2023 School Year for Educational Services

Recommends that the Passaic Board of Education approves the following contracts to provide educational services to regular education/high risk students placed in the following facilities.

The estimated tuition costs are not reflective of extraordinary services and related services. All contracts are pro-rated based on the students start date during the 2022-2023 school year.

LOCAL ID	FACILITY	TUITION
33335	Essex Regional Educational Services Commission	\$126,500.00
302450	ESSEX CAMPUS ACADEMY	
32576	520 Pompton Avenue, Cedar Grove, NJ 07009	

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

Cost No to Exceed: \$126,500.00
 Account Number: 11-000-100-561-65-0000

End of Tuitions

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of January 30, 2023**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of January 30, 2023, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2223-31	HIB Confirmed	Other Measures
2223-41	HIB Alleged	Other Measures
2223-57	HIB Confirmed	Other Measures
2223-63	HIB Confirmed	Student Counseling, Other Measures
2223-65	HIB Confirmed	Student Counseling, Other Measures
2223-67	HIB Confirmed	Other Measures
2223-68	HIB Confirmed	Parent Conference, Other Measures
2223-69	HIB Confirmed	Student Counseling, Other Measures
2223-74	HIB Alleged	Student Conference, Other Measures
2223-75	HIB Alleged	Student Conference, Other Measures
2223-76	HIB Confirmed	Student Counseling, Other Measures
2223-78	HIB Alleged	Student Conference, Parent Conference
2223-80	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-81	HIB Confirmed	Student Counseling, Other Measures
2223-82	HIB Confirmed	Other Measures
2223-83	HIB Alleged	Student Conference, Other Measures
2223-84	HIB Alleged	Student Conference, Parent Conference, Other Measures
2223-85	HIB Alleged	Other Measures
223-86	HIB Alleged	Student Conference
2223-87	HIB Alleged	Student Conference
2223-88	HIB Confirmed	Referral for Therapy Treatment, Other Measures
2223-89	HIB Alleged	Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of January 30, 2023

Incident No.	Investigation Results	Actions Taken
2223-90	HIB Confirmed	Student Counseling, Parent Conference, Other Measures
2223-91	HIB Confirmed	Student Counseling, Other Measures
2223-92	HIB Alleged	Student Conference, Other Measures
2223-93	HIB Alleged	Student Conference, Other Measures
2223-94	HIB Alleged	Parent Conference, Other Measures
2223-95	HIB Confirmed	Student Counseling, Other Measures
2223-96	HIB Alleged	Student Conference, Peer Support, Other Measures
2223-97	HIB Alleged	Student Conference, Other Measures
2223-98	HIB Confirmed	Other Measures
2223-99	HIB Alleged	Student Conference, Other Measures
2223-100	HIB Confirmed	Referral for Therapy Treatment, Other Measures
2223-101	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2223-102	HIB Confirmed	Parent Conference, Other Measures
2223-103	HIB Alleged	Student Conference, Other Measures
2223-104	HIB Confirmed	Student Counseling, Other Measures
2223-105	HIB Alleged	Other Measures
2223-106	HIB Alleged	Student Conference, Other Measures
2223-107	HIB Confirmed	Other Measures

2. Resolution Setting Compensation for Poll Workers

Recommends that the Passaic Board of Education in accordance with N.J.S.A. 19:45-6(d) hereby sets the compensation for poll workers serving on the Annual School Election scheduled for Tuesday, April 25, 2023 to be \$21.43 per hour, which is the maximum permitted by law.

3. Resolution Designating Dates and Times Regarding Annual School Election

Recommends that the Passaic Board of Education approves the following times to be designated as the official dates and times of the Annual School Election to be held on:

School Election Date
 Tuesday, April 25, 2023
 Opening of Polls 6:00 a.m.
 Closing of Polls 8:00 p.m.

Nominating petitions for the Annual School Election to be held on Tuesday, April 25, 2023 will be available in the Board Secretary’s Office, upon the conclusion of tonight’s meeting.

The deadline for filing nominating petitions is Monday, March 6, 2023, 4:00 p.m. The drawing of names for positions on the ballot will be held on Wednesday, March 15, 2023, 12:00 p.m. The drawing will be held in the Board Rooms, 663 Main Avenue, 6th Floor, Passaic, New Jersey 07055. The general public is invited to attend the drawing.

The Passaic Board of Education further recognizes that the Tuesday, April 25, 2023 Annual School Election will be for Three (3) Seats for Three (3) Year Term.

4. Use of School Facilities--City of Passaic—Election

Recommends that the Passaic Board of Education grants approval to the City of Passaic to use the schools listed below for the listed scheduled elections, and any unscheduled Special elections which may become necessary through December 23, 2023.

Schools:

Thomas Jefferson School No. 1	Mario J. Drago School No. 3
Martin Luther King, Jr. School No. 6	Ulysses S. Grant School No. 7
Casimir Pulaski School No. 8	Etta Gero School No. 9
Theodore Roosevelt School No. 10	William B. Cruise Veterans Memorial School No. 11
Passaic High School	Passaic Academy for Science & Engineering

Use of School Facilities--City of Passaic—Election (continued)

Election Dates:

School Board Election	April 25, 2023	6:00 a.m. – 8:00 p.m.
Municipal Election	May 9, 2023	6:00 a.m. – 8:00 p.m.
Primary Election	June 6, 2023	6:00 a.m. – 8:00 p.m.
General Election	November 7, 2023	6:00 a.m. – 8:00 p.m.

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

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

5. Amendment of Policy

Recommends that the Passaic Board of Education re-adopts the following policy

Amendment

Policy 5141.10 Face Coverings

6. Authorization to Accept the US Department of Education School Based Mental Health Services Grant

Recommends that the Passaic Board of Education accepts the School Based Mental Health Services Grant from the US Department of Education. The grant will increase the number, recruitment, and retention of certified, credentialed, school-based mental health services providers, who are from diverse backgrounds and are culturally, and linguistically reflective of the student population, in order to meet the extensive post-COVID 19 mental health needs of Passaic Public Schools (PPS) students. The grant will add counseling services from Montclair State University, Rutgers University and Hispanic founded and run M&S Counseling and Psychotherapy.

SBMHS Grant Account	ACCOUNT DESCRIPTION	BUDGET
20-464-200-100-65-0000	Non-Instructional Personnel	\$ 8,581
20-464-200-200-65-0000	Benefits	\$ 5,933
20-464-100-600-65-0000	Instructional Supplies	\$ 7,000
20-464-100-500-65-0000	Contractual	\$ 243,900
20-464-200-600-65-0000	Non-Instructional Supplies	\$ 10,917
	TOTAL BUDGET	\$ 279,059

7. Authorization to Accept the Developing Resiliency with Engaging Approaches to Maximize Success (DREAMS) Program Award

Recommends that the Passaic Board of Education authorizes acceptance of the New Jersey Department of Education (NJDOE) selections of Passaic Public Schools, Ellen Ochoa School No. 22 and Muhammad Ali School No.23 to participate in the Developing Resiliency with Engaging Approaches to Maximize Success (DREAMS) Program to begin in September of 2023. The DREAMS Program provides educators with resources and training to promote healthy and healing school environments which in turn aid in supporting both educators' job satisfaction as well as building classrooms that are conducive for student learning. The school principals will designate their lead DREAMS Trainers. There is no additional cost to the district.

8. Authorization to Accept Donation

Recommends that the Passaic Board of Education grant approval for Passaic High School to accept a donation from the American Automobile Association (AAA) Clubs of New Jersey. The American Automobile Association (AAA) Clubs of New Jersey hosted a giveaway at the New Jersey Education Association (NJEA) teachers' convention in Atlantic City in early November. Passaic staff member Ms. Lily Bendezu entered her name into the raffle for a chance to win. This donation will be solicited for the purpose of using \$500.00 on school supplies for Passaic High School.

9. Authorization to Accept Donation

Recommends that Passaic Board of Education authorizes Sonia Sotomayor School No. 21 to participate with United Passaic Organization on Wednesday, March 1, 2023 for Read Across America author's Lesli Mitchell's book reading via Zoom. The project will: provide literacy learning opportunities for first and second grade students. The Passaic Board of Education offers its gratitude to United Passaic Organization. There is no cost to the board.

10. Authorization to Apply to the Passaic County Youth Services Commission for Restorative Practices Funding

Recommends that the Passaic Board of Education grants authorization to apply to the Passaic County Youth Services Commission for restorative practices program interventions focused in order to facilitate youth development, asset building, social, emotional, and academic success at Passaic High School designed to enable staff and student capacity to facilitate student success and increase graduation rates.

11. Authorization to Enter into the 2022 - 2023 Memorandum of Understanding with Devils Arena Entertainment, LLC

Recommends that the Passaic Board of Education grants approval for up to thirty (30) students from Passaic Preparatory Academy to participate in the Grammy Music Experience on site at Passaic Preparatory Academy. Sessions will be conducted as (4) two-hour sessions on February 7th, 9th, 14th, and 16th. Snow day make up sessions (if needed) scheduled February 21st - March 31st. Sessions will be held after school. There is no cost to the board of education for this agreement.

12. Authorization to Enter into the 2022 – 2023 Memorandum of Understanding with Vanguard Theater Company

Recommends that the Passaic Board of Education grants approval for students from Passaic Preparatory Academy to participate in internship experiences with the Van Guard Theater Company. Interns will gain valuable knowledge, experience, education and training in the company’s industry as consideration for activities performed. Student interns may be on site from Sunday, January 22, 2023 - Sunday, February 5, 2023. The board of education will provide transportation for participating students to the Van Guard Theater at 180 Bloomfield Ave., Montclair NJ 07042.

13. Authorization to Dispose of Personal Property

Recommends the authorization to dispose personal property no longer needed by the school district because of condition or obsolescence.

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
1	Beverage Air Milk Cooler	School 8	Inoperable/Not Working
1	Serving Line	School 8	Inoperable/Not Working

14. Authorizing Use of Competitive Contracting for the Division of Special Education for the 2023-2024 School Year

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq. to procure qualified providers for:

1.	Administration of Educational Academic Support Services (IDEA-B)
2.	Applied Behavior Analysis Evaluations & Services
3.	Non-Public Services – Title I (ESEA)
4.	Occupational and Physical Therapy Evaluations & Services
5.	Non-Public Paraprofessional Services
6.	Speech Therapy Evaluations & Services
7.	Non-Public Services – Chapter 192/193
8.	Student Evaluation Services
9.	Home Instruction Services
10.	District Wide Paraprofessional Services

15. Authorizing Use of Competitive Contracting

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq. to procure qualified providers for:

School Communications and Communications-Based-Services

16. Authorization to Accept the Monmouth University Social Justice Academy Mini Grant 2022 – 2023

Recommends that the Passaic Board of Education grant authorization to accept the Monmouth University Social Justice Academy Mini Grant. Anissa Richards Jones, Patricia Pierce and Kimberly Bergamini will implement the project at Passaic Gifted & Talented Academy School 20, entitled Social Justice through Music/Hearing Music with Different Ears.

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

Cost Not to Exceed: \$1,200.00
Account Number: 20-431-100-600-20-0000

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

Recommends that the Passaic Board of Education grants approval for an established partnership with the School of Contemporary Arts and Passaic Public Schools. As partners, Passaic Public Schools will be able to work with the School of Contemporary Arts as a participant in the Impact 100 Garden State program grant. The role of Passaic Public Schools in this partnership will be to identify students to participate in a supplemental arts summer program, and assist in establishing goals of the program and assessing outcomes. There is no cost to the board of education for this partnership.

18. Approval of Settlement Agreement- Court Order- Docket No.: EDS- 00430-2023; Agency Reference No.: 2023-35237

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-00430-2023; Agency Reference No.: 2023-35237.

Account Numbers: 11-000-100-566-70-0000
11-000-230-820-83-0000

19. Approval of Settlements of Workers Compensation Claims

Recommends that the Passaic Board of Education approves the settlements, based upon the recommendation of Capehart, Scatchard, PA., the legal counsel for Bergen Risk, Third Party Administrator for Worker’s Compensation Claims for the following claims:

Claim Number	Amount
4180000686	\$89,579.28
41800000196	\$46,290.00
BOEP100566	\$46,690.00
418PM00189	\$35,674.00
418PM00967	\$162,056.85

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

20. Approval of Attendance at Handle with Care Certification/Recertification Training, a Behavior Management Training Program

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Handle with Care Training Workshop.

Names	Location	Date
Jennings, Wayne Security Manager	DoubleTree Cherry Hill Philadelphia 2349 Marlton Pick West Cherry Hill, NJ 08002	February 27 th – March 1 st , 2023 (Three Day Certification Course @ \$1,525.00 each)

Ryan A. Bowman, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,525.00
Account Number: 11-000-266-300-92-0000

21. Approval to attend the “Planning with the World-Class Instructional Design and Assessment (WIDA) English Language Developing (ELD) Standards Framework Facilitated eWorkshop”

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the “Planning with the WIDA ELD Standards Framework Facilitated eWorkshop”.

Names	Dates	Registration Fee
Cummings, Soany, Supervisor	February 13-15, 2023 (Virtual)	\$200.00
Fernandez, Karolin, Supervisor	March 6-8, 2023 (Virtual)	\$200.00
Kahrar, Madelyn, Instructional Chair	February 13-15, 2023 (Virtual)	\$200.00
Rodriguez, Jennifer, Instructional Chair	February 13-15, 2023 (Virtual)	\$200.00
Turcios-Flores, Claudia, Bilingual/ESL Coach	February 13-15, 2023 (Virtual)	\$200.00

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

Cost Not to Exceed: \$1,000.00
Account Number: 11-000-221-580-69-0000

22. Approval of Field Trip Destination – Passaic High School

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

Destination	City	State	Purpose	Annual Event	Single Event	Teacher
Asbury Lanes	Asbury Park	NJ	Garden State Film Festival		X	Marie Spiegeland
The Legacy Castle	Pompton Plains	NJ	Senior Prom		X	PHS/PREP/PASE
Fountain Springs Lake	Ringwood	NJ	Senior Class Trip		X	PHS/PREP/PASE
Westin NY at Times Square	New York,	NY	Choir Performance		X	Elizabeth Gauthier
Gershwin Theater	New York	NY	Choir Trip		X	Elizabeth Gauthier

23. Approval of Field Trip Destination

Recommends that the Passaic Board of Education approves the district's field trip destination in compliance with the: N.J.A.C. 6A:23A-5.8. Field Trip Destination.

Destination	Address	State
Boys & Girls Club of Clifton	181 Colfax Avenue	Clifton, NJ

24. Approval of Field Trip Destination – PREP Academy

Recommends that the Passaic Board of Education approves the district's field trip destination in compliance with the: N.J.A.C. 6A:23A-5.8. Field Trip Destination.

Destination	Address	State	Purpose
Warren County Community College	475 Route 57	West Washington, NJ	Fourteen (14) Students will participate in the Fit4 Basic Drone Certification Course and Application

25. Approval of Field Trip Destination Dr. Martin Luther King Jr., School No.6

Recommends that the Passaic Board of Education approves the district's field trip destination in compliance with the: N.J.A.C. 6A:23A-5.8. Field Trip Destination

Destination	City /State	Purpose	Annual Event	Single Event	Teacher
Fairview Lake YMCA Camps	1035 Fairview Lake Road, Newton , NJ	6 th Grade Trip		X	Mr. Maisonet
Amazing Escape Room	2 Monmouth Avenue, Bldg. 3, Freehold, NJ	6 th Grade Trip		X	Mr. Maisonet
Medieval Times	149 Polito Avenue, Lyndhurst, NJ	5 th Grade Trip		X	Mr. Maisonet

26. Approval of Field Trip Destination – Sonia Sotomayor School No.21

Recommends that the Passaic Board of Education approves the district's field trip destination in compliance with the: N.J.A.C. 6A:23A-5.8. Field Trip Destination.

Destination	Address	State
The Frelinghuysen Arboretum	Morristown, Morris Township	New Jersey

27. Approval for PHS Students to participate in the Student Cinema Collective Monthly Meetings

Recommends that the Passaic Board of Education grants approval of ten (10) Passaic High School students to attend monthly meetings from February 2023 - June 2023 at Montclair Film Student Cinema Collective, 41 Watchung Plaza #345 Montclair, NJ 07042, at a cost of \$10.00 per student.

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

Cost Not to Exceed: \$450.00
Account Number: 15-190-100-800-12-0000

28. Approval to Attend the “Scaffolding Learning through Language Webinar Series”

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the “Scaffolding Learning through Language Webinar Series”.

Names	Dates	Registration Fee
Cummings, Soany, Supervisor	March 28-30, 2023 (Virtual)	\$300.00

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

Cost Not to Exceed: \$300.00
Account Number: 11-000-221-580-69-0000

29. Approval of Participation in Passaic Public Schools Option 2 Program- Passaic Academy for Science & Engineering and Passaic Preparatory Academy

Recommends that the Passaic Board of Education grants the approval of twelve (12) students the cost per student is \$1,400.00, from the Passaic Academy for Science & Engineering and Passaic Preparatory Academy to participate in the Passaic Public Schools Option 2 Program at Kean University. Students will participate in the program during the Spring 2023 of the 2022-2023 school year, to receive Kean University courses approved as equivalent to our high school courses.

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

Cost not to exceed: \$16,800.00
Account number: 15-190-100-500-26-0087 - \$8,400.00
15-190-100-500-27-0087 - \$8,400.00

30. Approval for Staff Members of the Passaic Academy for Science & Engineering to Attend the Virtual Advanced Placement Training

Recommends that the Passaic Board of Education grants approval of staff member of the Passaic Academy for Science & Engineering to attend the AP Training as listed below:

Last Name	First Name	Course	Location	Dates	Cost
Fitzgibbons	Terence	AP Human Geography	Virtual-Goucher College	June 20, 2023 to June 23, 2023	\$175.00

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

Cost Not to Exceed: \$175.00
Account Number: 15-190-100-500-26-0087

31. Approval of Participation 2023 New Jersey Institute of Technology (NJIT) Saturday Morning STEM Middle School

Recommends that the Passaic Board of Education grants approval of ten (10) students from the Passaic Academy for Science & Engineering to participate in the 2023 New Jersey Institute of Technology (NJIT) Saturday Morning STEM Middle School Program.

Location	Tuition	Dates
NJIT: University Heights, Newark, NJ 07102	\$399.00	Saturday 9:00 am – 12:00 pm March 4, 2023 – April 1, 2023

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

Cost not to Exceed: \$ 3,990.00
Account Number: 15-190-100-500-26-0231

32. Approval of Program Recommendation - Association of Mathematics Teachers of NJ

Recommends that the Passaic Board of Education grants approval to the Passaic Academy for Science & Engineering to participate in the competition for mathematics that will be held on February 16, 2023 with a cost of \$30.00. Competition is virtual under the supervision of teacher Mr. Sergio Martinez.

Organization	Location	Date	Cost
Association of Mathematics Teachers of NJ	Virtual	February 16, 2023	\$30.00

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

Cost not to Exceed: \$30.00
Account Number: 15-190-100-500-26-0087

33. Approval of Participation: Georgetown University Pre-College Online Program

Recommends that the Passaic Board of Education grants approval of three (3) students from the Passaic Academy for Science & Engineering to participate in a one (1), two-week course for the Georgetown University Pre-College Online Program: Becoming a Surgeon: Skills, Specialties, and Diseases.

Cost for Students	
Number of Students: 3	\$ 1,495 per student
Total	\$ 4,485.00

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

Cost not to Exceed: \$ 4,485.00
Account Number: 15-190-100-500-26-0087

34. Approval of Participation in Harvard Academies at Home: Coding

Recommends that the Passaic Board of Education grants approval of twenty-three (23) students from the Passaic Academy for Science & Engineering to participate in the Harvard Academies at Home: Coding Virtually.

Program Information				
Name of Program	Date/Times	Times	Cost Per Student	Location
Harvard Academy Coding: Introduction to Web Development	1/28 -1/29	12pm-4pm	\$201 per student *\$200 tuition, \$1 for certification per student	Virtually
Harvard Academy Pre-Med: Human Anatomy	1/28 - 1/29	12pm-4pm	\$201 per student *\$200 tuition, \$1 for certification per student	Virtually

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

Cost not to Exceed: \$4,623.00
Account Number: 15-190-100-500-26-0087

35. Approval of Proposal- Urban Education and Policy Center for Rutgers University

Recommends that the Passaic Board of Education grants approval of the proposal submitted by the Urban Education and Policy Center at Rutgers University - Newark, in support of equity literacy development to inform school-based reform in Passaic Public Schools District.

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

Cost Not to Exceed: \$60,000.00
Account Number: 15-000-223-320-XX-0019

36. Approval to Attend- Directors of Athletics Association of New Jersey (DAANJ)

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

Name	Conference	Location	Date
Kenny, Kimberly	Directors of Athletics Association of New Jersey (DAANJ) Conference	Hard Rock Hotel & Casino 100 Boardwalk Atlantic City, New Jersey 08401	Tuesday, March 14, 2023 through Friday, March 17, 2023

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

Cost not to exceed: \$980.59
Account Number: 11-000-223-580-91-0000

37. Approval to Attend the New Jersey Music Education Association

Recommends that the Passaic Board of Education grants approval of the staff member listed below to attend the New Jersey Music Education Association:

Name	Conference	Location	Date
Dr. Latasha Casterlow- Lalla	NJ Music Education Association	Atlantic City Convention Center 1 Convention Blvd. Atlantic City, NJ USA	Thursday, February 23, 2023 through Saturday, February 25, 2023

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

Cost Not to Exceed: \$453.00
Account Number: 11-000-223-580-91-0000

38. Approval to Attend the 2023 - Directors of Athletics Association of New Jersey (DAANJ) Conference

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

Name	Conference	Location	Date	Cost
Browarsky, Susan	2023 Psychotherapy Networker Symposium	Virtual	Thursday, March 16, 2023 through Sunday, March 19, 2023	\$299.00
Castro, Jose				
Crosby, Vanessa				
Fontalvo, Giselle				
Mena, Karina				
Perez, Deneen				
Rios, Erika				
Roth, Shari				

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

Cost not to exceed: \$2,329.00
Account Number: 20-460-200-500-65-0000 (BEST GRANT)

39. Approval of PHS students to attend the New Jersey Distributive Education Clubs of America (DECA) State Leadership Conference

Recommends that the Passaic Board of Education grants approval of students and staff to attend the NJ DECA State Leadership Conference:

Location	Dates	Cost
Harrah's Waterfront Conference Center 777 Harrah's Boulevard Atlantic City, NJ 08401	February 27 – March 1, 2023	\$125.00/registration fee for eight (8) students \$1,000.00 \$1,128.00 Hotel Fees/Other Costs (Shirts)-\$30.00 \$1,320.00 Transportation

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

Cost not to exceed: \$3,478.00
Account Number: 15-190-100-800-12-0000 (\$2,158.00)
 15-000-270-512-12-0000 (\$1,320.00)

40. Revision of Approval of 2022-2023 Superintendent Merit Goals

Recommends that the Passaic Board of Education revises the adoption of the Superintendent Merit Goals for the 2022-2023 fiscal year as outlined in Article IV Section 2 of the Superintendent's contract. The Superintendent Merit Goals are 2 qualitative and **3 quantitative** and have been approved by the Interim Executive County Superintendent of Schools in accordance with N.J.A.C. 6A:23A-3.1(e)(1), (11) and (12).

Original Resolution: September 19, 2022, Page D-7, Item #15

First Revision: November 1, 2022, Page D-31, Item #46

41. Revision of Approval to Enter into Memorandum of Understanding with Montclair State University, Montclair, New Jersey for Dual Enrollment Articulation Agreements

Recommends that the Passaic Board of Education approve a revision of the Memorandum of Understanding with Montclair State University, 1 Norman Avenue, Montclair, New Jersey 07043, to provide Dual Enrollment credits.

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

From: For up to 40 students

Cost Not to Exceed: \$30,000.00

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

To: For up to 90

Cost Not to Exceed: \$60,750.00

Account Number: 15-190-100-500-27-0087

Note: Original resolution, appeared on the August 24, 2022 Regular Public Board meeting, Resolution No. 26, Page H-19.

42. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 11	Student Activity	Bake Sale	March 3, 2023 – May 26, 2023 (first Friday of the month)
	SEL Best Team	Bracelet Sale	March 3, 2023 – May 26, 2023
School No. 16	Student Activity	Applebee's Flapjack	March 18, 2023
School No. 20	Student Activity	Candy & Flower Gram	February 1-28, 2023
School No. 22	Student Activity	Picture Day	September 14, 2022
	Student Activity	Ornament Sale	November 1, 2022 – December 16, 2022
	Student Activity	Magnet Sale	November 1, 2022 – December 23, 2022
	Student Activity	Movie Night	November 4, 2022, January 13, 2023, March 10, 2023 and May 12, 2023
	Student Activity	T-Shirt Sale	November 14, 2022 – April 28, 2023
	Student Activity	Dress Down	November 2022 – June 2023 (every 2 nd and 4 th Friday of each month)
	Student Activity	Book Fair	December 12-16, 2022 and April 7-23, 2023
	Student Activity	Valentine's Candy Gram	February 1-13, 2023
	Student Activity	Pie a Teacher	February 27, 2023 – March 10, 2023
	Student Activity	Snack Sale	February 1, 2023 – June 30, 2023
	Student Activity	Mother's Day Flower Gram	May 1-12, 2023
	Student Activity	Plant Sale	May 8-12, 2023
PHS	Film Club	Concessions Stand	February 8, 2023
PREP	Musical Ensemble	Adds for Playbill	February 1, 2023 – March 31, 2023
	Class of 24', 25' & 26'	Taco Sale	February 1, 2023 – March 31, 2023
	Class of 24', 25' & 26'	Sneaker Give-Away	February 1, 2023 – March 31, 2023
	Class of 24', 25' & 26'	Apparel Sale	February 1, 2023 – June 30, 2023
	Dance Ensemble	Bake Sale	February 22, 2023, March 23, 2023, March 30-31, 2023, April 1, 2023, April 5, 2023, May 24m 2023, June 5, 2023 and June 14, 2023
	Academies Media Center	Book Fair	March 20-24, 2023
	Class of 24', 25' & 26'	School Store	April 1, 2023 – June 30, 2023

Approval of Fundraising (continued)

School	Club/Activity	Title	Date(s)
PREP	Class of 2023	Powder Puff Game	June 1-30, 2023
Science Academy	Spanish National Honor Society	Pulsera Project	February 1-28, 2023
Science Academy	Middle School Student Government Association	Dress Down	February 3, 2023
	Student Government Association & Class of 2024	School Dance	February 3, 2023
	Spanish National Honor Society	Valentine's Day Dress Down	February 14, 2023
	Spanish National Honor Society	Caribbean Influencer Dress Down	February 27, 2023
	Middle School Student Government Association	Gift Basket Raffle	March 1-17, 2023
	Today's Noticiero	Merchandise Sale	March 1-31, 2023
	National Honor Society	Apparel Sale	March 1-31, 2023
	H.O.S.A.	Apparel Sale	March 6-20, 2023
	Spanish National Honor Society	St. Patrick Day Basket Raffle	March 7-17, 2023
	Girls Who Code	Dress Down	March 17, 2023
	Class of 2024	Students vs. Staff Volleyball Game	March 17-24, 2023
	Key Club	Chair-ity Raffle	April 1, 2023 – May 30, 2023
	Spanish National Honor Society	Mystery Easter Egg Sale	April 3-4, 2023
	Spanish National Honor Society	Bake Sale	May 5, 2023
	Class of 2024	Game Night	May 12, 2023
	Girls Who Code	Snack Sale	May 15-19, 2023
	Spanish National Honor Society	Culture Connoisseur Dress Down	May 22, 2023
	Spanish National Honor Society	Diversity Night	May 24, 2023

End of Authorizations

Addendum – D. Authorizations**43. Approval of Settlements of Workers Compensation Claims**

Recommends that the Passaic Board of Education approves the settlements, based upon the recommendation of Capehart, Scatchard, PA., the legal counsel for Bergen Risk, Third Party Administrator for Worker's Compensation Claims for the following claims:

Claim Number	Amount
4180000686	\$89,579.28
41800000196	\$46,290.00
BOEP100566	\$46,690.00
418PM00189	\$35,674.00
418PM00967	\$162,056.85

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

End of Addendum – Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Unaudited Secretary's Report--Acceptance and Certification – November 2022**

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of November 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. Unaudited Report of the Treasurer of School Monies for November 2022

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

3. Unaudited Secretary's Report--Acceptance and Certification – December 2022

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

4. Unaudited Report of the Treasurer of School Monies for December 2022

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

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of January 2023

Recommends that the Passaic Board of Education approves payment of bills for the January 2023 as follows:

PASSAIC BOARD OF EDUCATION BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS FOR THE PERIOD OF DEC 07, 2022 - JAN 16, 2023	
REGULAR CHECK NUMBERS	244832-245557
ENTERPRISE FOOD SERVICE CHECKS	018501-018614
10 GENERAL CURRENT EXPENSE	\$ 2,166,154.27
11 GENERAL CURRENT EXPENSE	\$ 9,249,960.64
12 CAPITAL OUTLAY	\$ 209,926.33
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 1,293,460.42
20 SPECIAL REVENUE FUNDS	\$ 4,759,180.49
30 CAPTAL PROJECTS FUNDS	\$ 31,981.50
60 ENTERPRISE FUND	\$ 597,849.33
TOTAL CHECK DISBURSEMENTS:	\$ 18,308,512.98
LESS VOIDS:	\$ (4,193.08)
WIRE TRANSFER DISBURSEMENTS:	\$ 7,144,127.73
GRAND TOTAL OF CHECK AND WIRE:	\$ 25,448,447.63

Prepared By: Naomi Diana Zudener Audited By: Lillian D'Elia
 Naomi D. Widener Lillian D'Elia
 Accounts Payable Manager Comptroller

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

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2022-2023 Budget Transfers**

Recommends that the Passaic Board of Education approves the following 2022-23 budget transfers for the January 2023:

FROM	AMOUNT	TO	AMOUNT
11-190-100-500-67-0000	(9,000.00)	11-000-221-500-67-0000	9,000.00
11-190-100-500-67-0000	(2,300.00)	11-000-221-600-67-0000	2,300.00
15-000-240-500-09-0000	(5,000.00)	15-000-240-600-09-0000	5,000.00
11-000-251-330-83-0000	(40,000.00)	11-000-251-340-83-0000	40,000.00
15-190-100-500-12-0090	(1,275.01)	15-190-100-610-12-0090	1,275.01
15-190-100-640-12-0087	(100,000.00)	15-190-100-500-12-0087	100,000.00
15-000-213-100-20-0000	(2,000.00)	15-000-218-104-20-0082	2,000.00
11-000-221-500-84-0000	(3,000.00)	11-000-251-592-84-0000	3,000.00
11-000-251-600-84-0000	(225.00)	11-000-251-330-84-0000	225.00
15-190-100-610-21-0000	(6,000.00)	15-000-240-600-21-0000	6,000.00
15-000-213-600-26-0000	(14.36)	15-240-100-610-26-0087	14.36
15-190-100-610-26-0087	(31.64)	15-240-100-610-26-0087	31.64
11-190-100-610-65-0000	(6,619.50)	12-000-251-730-65-0000	6,619.50
11-000-251-340-84-0000	(500.00)	11-000-251-500-84-0000	500.00
11-000-251-340-84-0000	(4,000.00)	11-000-251-890-84-0000	4,000.00
11-000-100-566-70-0000	(2,100.00)	11-204-100-101-70-0070	2,100.00
15-000-213-100-20-0000	(2,000.00)	15-000-218-104-20-0082	2,000.00
15-000-291-270-03-0000	(8,640.00)	15-000-240-500-03-0000	8,640.00
15-000-291-270-03-0000	(2,838.00)	15-000-240-600-03-0000	2,838.00
15-000-291-270-03-0000	(35,896.00)	15-120-100-730-03-0000	35,896.00
11-000-291-270-83-0000	(45,000.00)	11-000-251-100-83-0051	45,000.00
15-421-100-101-19-0075	(200.00)	15-120-100-101-19-0075	200.00
15-190-100-610-12-0000	(2,250.00)	15-000-266-100-12-0075	2,250.00
11-000-251-340-84-0000	(10,000.00)	11-000-221-500-84-0000	10,000.00
11-190-100-610-66-0000	(35,000.00)	11-140-100-101-66-0070	35,000.00
11-000-221-105-65-0000	(185,060.00)	11-000-240-105-65-0000	185,060.00
11-000-221-105-66-0000	(129,649.00)	11-000-240-105-66-0000	129,649.00
11-000-221-105-67-0000	(78,889.00)	11-000-240-105-67-0000	78,889.00
11-000-221-105-68-0000	(79,247.00)	11-000-240-105-68-0000	79,247.00
11-000-221-105-69-0000	(78,530.00)	11-000-240-105-69-0000	78,530.00
11-000-221-105-70-0000	(104,559.52)	11-000-240-105-70-0000	104,559.52
15-240-100-610-09-0000	(27,575.00)	15-120-100-730-09-0000	27,575.00
15-190-100-610-09-0000	(26,205.00)	15-120-100-730-09-0000	26,205.00

Approval of 2022-2023 Budget Transfers

15-000-222-600-27-0000	(2,122.00)	15-130-100-730-27-0000	2,122.00
15-190-100-640-27-0000	(17,000.00)	15-130-100-730-27-0000	17,000.00
15-213-100-610-27-0000	(4,000.00)	15-130-100-730-27-0000	4,000.00
15-213-100-640-27-0000	(500.00)	15-130-100-730-27-0000	500.00
15-240-100-610-27-0000	(10,023.00)	15-130-100-730-27-0000	10,023.00
11-000-266-610-92-0000	(3,492.38)	12-000-266-730-92-0000	3,492.38
11-000-266-610-92-0000	(1,525.00)	11-000-266-300-92-0000	1,525.00
15-000-240-500-27-0000	(5,000.00)	15-000-240-600-27-0000	5,000.00
11-000-100-561-65-0000	(99,586.00)	10-000-100-560-83-0000	99,586.00
11-000-221-500-67-0000	(8,790.00)	12-000-221-730-67-0000	8,790.00
TOTAL	(1,185,642.41)		1,185,642.41

2. Acceptance of Estimated 3rd Round Supply Chain Assistance Grant from the United States Department of Agriculture for the School Year 2022-23

Recommends that the Passaic Board of Education grants approval to accept the estimated award amount of \$91,245.68 from the United States Department of Agriculture for unprecedented challenges in purchasing and receiving food for the National School Lunch and School Breakfast Programs.

3. Revision of the American Rescue Plan for Individuals with Disabilities Education Act and Preschool Budget Allocation (ARP IDEA)

Recommends that the Passaic Board of Education approves the revision of the ARP IDEA budget. These funds are to help recover from the impact of the coronavirus pandemic and to safely reopen schools and sustain safe operations.

ARP IDEA DESCRIPTION	ACCOUNT NUMBER	From	To
Instructional Stipend	20-223-100-100-70-0000	\$ 0	\$ 128,800
Instructional Salary CEIS	20-223-100-100-70-0100	\$ 85,000	\$ 81,257
Benefits CEIS	20-223-200-200-70-0100	\$ 76,506	\$ 67,071
Benefits Stipend	20-223-200-200-70-0000	\$ 0	\$ 10,997
Other Purchased Services	20-223-100-500-70-0000	\$ 525,429	\$ 278,816
Supplies and Materials CEIS	20-223-100-600-70-0100	\$ 0	\$ 13,178
Supplies and Materials	20-223-100-600-70-0000	\$ 100,000	\$ 100,000
Non-Instructional Stipend	20-223-200-100-70-0000	\$ 0	\$ 14,960
Professional Services	20-223-200-300-70-0000	\$ 0	\$ 19,200
Professional Services Nonpublic	20-223-200-300-70-0200	\$ 205,703	\$ 205,703
Other Purch Transportation	20-223-200-500-70-0000	\$ 0	\$ 72,656
TOTAL IDEA/ARP GRANT		\$ 992,638	\$ 992,638

Revision of the American Rescue Plan for Individuals with Disabilities Education Act and Preschool Budget Allocation (ARP IDEA) (continued)

ARP IDEA PRESCHOOL DESCRIPTION	ACCOUNT NUMBER	From	To
Purchased Prof Service	20-224-200-300-70-0000	\$ 76,722	\$ 0
Purchased Prof Service Nonpublic	20-224-200-300-70-0200	\$ 7,346	\$ 7,346
Supplies and Materials	20-224-100-600-70-0000	\$ 0	\$ 76,722
TOTAL ARP IDEA PRESCHOOL		\$ 84,068	\$ 84,068

*Note: Original resolution dated November 1, 2021, Page G-3, Item #7

3. Revision of the IDEA Basic and IDEA Preschool Budget Allocation for FY 2022-2023 from NJ Department of Education

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-Basic in the amount of \$5,774,741 and IDEA Preschool in the amount of \$203,638 from the New Jersey Department of Education for the 2022-2023 academic fiscal year.

IDEA GRANT Description	Account Number	2022-2023 Original Allocation	Carry Over Budget	2022-2023 Amendment 1 Allocation
Basic				
Salaries/Stipends	20-250-100-100-70-0000	\$ 347,445	\$ 100,000	\$ 447,445
Supplies and Materials Instructional	20-250-100-600-70-0000	\$ 20,000	\$ -1,860	\$ 18,140
Other Purch Serv	20-250-100-500-70-0000	\$ 2,400,000	\$ 360,000	\$ 2,760,000
Benefits Fica	20-250-200-200-70-0000	\$ 26,580	\$ 7,650	\$ 34,230
Sub Total		\$ 2,794,025	\$ 465,790	\$ 3,259,815
CEIS				
Salaries	20-250-100-100-70-0100	\$ 451,800	\$ -161	\$ 451,639
Supplies and Materials Instructional	20-250-200-600-70-0100	\$ 386	\$ 0	\$ 386
Other Purchased Services	20-250-200-500-70-0100	\$ 5,000	\$ 0	\$ 5,000
Benefits TPAF/Health	20-250-200-200-70-0100	\$ 230,418	\$ 4,500	\$ 234,918
Sub Total		\$ 687,604	\$ 4,339	\$ 691,943
Non-Public				
Supplies and Materials Instructional NP	20-250-100-600-70-0200	\$ 21,508	\$ 53,492	\$ 75,000
Professional & Tech Services NP	20-250-200-300-70-0200	\$ 890,000	\$ 787,983	\$ 1,677,983
Other Purchase Services NP	20-250-200-500-70-0200	\$ 20,000	\$ 30,000	\$ 50,000
Supplies and Materials NP	20-250-200-600-70-0200	\$ 5,000	\$ 15,000	\$ 20,000
Sub Total		\$ 936,508	\$ 886,475	\$ 1,822,983
TOTAL IDEA GRANT		\$ 4,418,137	\$ 1,356,604	\$ 5,774,741

Revision of the IDEA Basic and IDEA Preschool Budget Allocation for FY 2022-2023 from NJ Department of Education (continued)

Description	Account Number	2022-2023 Original Allocation	Carry Over Budget	2022-2023 Amendment 1 Allocation
Other Purchased Services	20-254-100-500-70-0000	\$ 140,000	\$ 10,000	\$ 150,000
Supplies and Materials Public	20-254-100-600-70-0000	\$ 12,348	\$ 15,101	\$ 27,449
Supplies and Materials Nonpublic	20-254-100-600-70-0200	\$ 10,000	\$ 0	\$ 10,000
Professional & Tech Services Nonpublic	20-254-200-300-70-0200	\$ 3,542	\$ 12,647	\$ 16,189
Total IDEA Pre School Grant		\$ 165,890	\$ 37,748	\$ 203,638

**Note: Original resolution dated August 24, 2022, Pages G-2-3, Item #3*

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2022-2023

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.

January 10, 2023 \$1,401,548.00 Received – January 10, 2023

End of Finance and Accounting Report

January 30, 2023

H. Award of Contracts

1. Renewal of One-Year Approval of Contract – External Evaluation for ACCESS, a NJ 21st Century Community Learning Centers Program – RFP 22-21

Recommends that the Passaic Board of Education grants renewal of a one-year contract for External Evaluation for ACCESS, a NJ 21st Century Community Learning Centers Program, RFP 22-21 to INOA consulting, 333 Milford Avenue, New Milford, NJ 07646, at the rates submitted and on file in the business office.

Purpose of Contract:

To meet the requirement of enlisting an external evaluator to evaluate the overall impact of the NJ 21st Century Community Learning Centers Program grants for both the students and parents.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Ellen Ziff, Supervisor of Grants
 Stacey Bruce, School No. 6 Principal
 Danielle Singleton, Teacher Coordinator 21st CCLC ACCESS

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Inoa Consulting</u>
i.	Technical Criteria	50.00	<u>48.00</u>
ii.	Management Criteria	30.00	<u>30.00</u>
iii.	Cost Criteria	20.00	<u>20.00</u>
	TOTALS	100.00	<u>98.00</u>

Selection of Vendor

INOA Consulting was the only respondent and received the maximum value points in each criteria category.

January 30, 2023

Renewal of One-Year Approval of Contract – External Evaluation for ACCESS, a NJ 21st Century Community Learning Centers Program – RFP 22-21 (continued)

The term of contract will be from February 1, 2023 through August 31, 2023.

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

Cost Not to Exceed: \$18,000.00
Account Number: 20-452-200-300-63-0000

2. Opening of Bids and Award of Contract – Theodore Roosevelt School Number 10 – Elementary and Secondary School Emergency Relief (ESSER #3) Capital Maintenance -Boilers & Water Heaters - Bid No.50-23

Recommends that the Passaic Board of Education awards a contract for Theodore Roosevelt School No. 10 ESSER 3 Capital Maintenance – Boilers & Water Heaters – Bid No. 50-23. Bids were submitted by the following companies:

1. McCloskey Mechanical Contractors, Inc., 445 Lower Landing Road, Blackwood, NJ 08012

McCloskey Mechanical Contractors is to be awarded the contract in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$815,000.00
Contingency Allowance: 50,000.00
Total Bid: \$865,000.00

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

Cost Not Exceed: \$865,000.00
Account Number: 20-487-400-720-XX-0000

3. Opening of Bids and Award of Contract - Vincent Capuana School Number 15 – Heating, Ventilation, & Air Conditioning (HVAC) Elementary and Secondary School Emergency Relief (ESSER #3) Capital Maintenance – Bid No. 51-23

Recommends that the Passaic Board of Education awards a contract for Vincent Capuana School No. 15 HVAC ESSER 3 Capital Maintenance – Bid No. 51-23. Bids were submitted by the following companies:

1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
2. AVCO Construction, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
3. TM Brennan Service, Inc., 3505 Route 94, Hamburg, NJ 07419

AMCO Enterprises, Inc. is to be awarded a contract to provide HVAC services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid:	\$1,642,000.00
Contingency Allowance:	<u>48,000.00</u>
Total Bid:	\$1,690,000.00

Other Bids Received:

Vendor	Base Bid	Contingency	Total Bid
AVCO Construction	\$1,719,000.00	\$48,000.00	\$1,767,000.00
TM Brennan Service	\$2,139,000.00	\$48,000.00	\$2,187,000.00

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

Cost Not Exceed:	\$1,690,000.00
Account Number:	20-487-400-720-XX-0000

4. Opening of Bids and Award of Contract - Ulysses S. Grant School No.7 Elementary and Secondary School Emergency Relief (ESSER #3) - Capital Maintenance – Heating, Ventilation, & Air Conditioning (HVAC) Bid No.52--23

Recommends that the Passaic Board of Education awards a contract for Ulysses S. Grant School No. 7 ESSER 3 Capital Maintenance – HVAC – Bid No. 52-23. Bids were submitted by the following companies:

1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
2. AVCO Construction, Inc., 600 Swenson Drive, Kenilworth, NJ 07033

AMCO Enterprises, Inc. is to be awarded a contract to provide HVAC services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$1,710,000.00
 Contingency Allowance: 175,000.00
 Total Bid: \$1,885,000.00

Other Bids Received:

Vendor	Base Bid	Contingency	Total Bid
AVCO Construction	\$1,740,000.00	\$175,000.00	\$1,915,000.00

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

Cost Not Exceed: \$1,885,000.00
 Account Number: 20-487-400-720-XX-0000

5. Opening of Bids and Award of Contract – Theodore Roosevelt School No. 10 Elementary and Secondary School Emergency Relief (ESSER #3) - Capital Maintenance – Heating, Ventilation, & Air Conditioning (HVAC) - Bid No. 53-23

Recommends that the Passaic Board of Education awards a contract for Theodore Roosevelt School No. 10 - ESSER 3 Capital Maintenance – HVAC – Bid No. 53-23. Bids were submitted by the following companies:

1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
2. AVCO Construction, Inc., 600 Swenson Drive, Kenilworth, NJ 07033

AMCO Enterprises, Inc. is to be awarded a contract to provide HVAC services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$4,056,000.00
 Contingency Allowance: 300,000.00
 Total Bid: \$4,356,000.00

Other Bids Received:

Vendor	Base Bid	Contingency	Total Bid
AVCO Construction	\$4,110,000.00	\$300,000.00	\$4,410,000.00

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

Cost Not Exceed: \$4,356,000.00
 Account Numbers: 20-487-400-720-XX-0000
 30-000-401-450-87-0522

January 30, 2023

6. Opening of Bids and Award of Contract – Passaic High School – Elementary and Secondary School Emergency Relief (ESSER #3) – Capital Maintenance – Heating, Ventilation, & Air Conditioning (HVAC) - Bid No. 54-23

Recommends that the Passaic Board of Education awards a contract for Passaic High School ESSER 3 Capital Maintenance – HVAC – Bid No. 54-23. Bids were submitted by the following companies:

1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
2. AVCO Construction, Inc., 600 Swenson Drive, Kenilworth, NJ 07033

AMCO Enterprises, Inc. is to be awarded a contract to provide HVAC services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$2,198,000.00
 Contingency Allowance: 150,000.00
 Total Bid: \$2,348,000.00

Other Bids Received:

Vendor	Base Bid	Contingency	Total Bid
AVCO Construction	\$2,293,000.00	\$150,000.00	\$2,443,000.00

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

Cost Not Exceed: \$2,348,000.00
 Account Number: 20-487-400-720-XX-0000

January 30, 2023

7. Opening of Bids and Award of Contract – Heating, Ventilation & Air Conditioning Services Heating, Ventilation, & Air Conditioning (HVAC) Upgrades at Casimir Pulaski School No. 8 – American Recovery Program (ARP Funded) - Bid No.55-23

Recommends that the Passaic Board of Education awards a contract for HVAC Upgrades at Casimir Pulaski School No. 8– ARP Funded - Bid No. 55-23. Bids were submitted by the following companies:

- 1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
- 2. Centralpack Engineering Corp., 359 Green Pond Rd, Hibernia, NJ 07842
- 3. Teo Technologies, Inc., 117 S. Rutherford Ave, Franklin, NJ 07416

Teo Technologies is to be awarded a contract to provide HVAC Services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$2,930,000.00

Other Bids Received:

Vendor	Base Bid
AMCO Enterprises	\$3,090,000.00
Centralpack	\$3,617,774.00

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

Cost Not Exceed: \$2,930,000.00
 Account Numbers: 20-487-400-720-XX-0000 (ARP Funds)
 20-465-400-720-08-0000 (SBB Funds)

January 30, 2023

8. Opening of Bids and Award of Contract – Heating, Ventilation & Air Conditioning Services Heating, Ventilation, & Air Conditioning (HVAC) Upgrades at Etta Gero School No. 9 –American Recovery Program (ARP Funded) - Bid No. 56-23

Recommends that the Passaic Board of Education awards a contract for HVAC Upgrades at Etta Gero School No. 9 – ARP Funded - Bid No. 56-23. Bids were submitted by the following companies:

- 1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
- 2. Centralpack Engineering Corp., 359 Green Pond Rd, Hibernia, NJ 07842
- 3. H&S Construction and Mechanical, Inc., 721 Bayway Avenue, Elizabeth, NJ 07202

H&S Construction and Mechanical, Inc. is to be awarded a contract to provide HVAC upgrades services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$4,368,000.00

Other Bids Received:

Vendor	Base Bid
AMCO Enterprises	\$5,392,000.00
Centralpack	\$5,219,067.00

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

Cost Not Exceed: \$4,368,000.00
 Account Numbers: 20-487-400-720-XX-0000 (ARP)
 20-465-400-450-09-0000 (SBB)

9. Opening of Bids and Award of Contract – Heating, Ventilation & Air Conditioning Services (HVAC) Upgrades at William B. Cruise Veteran’s Memorial School No. 11- American Recovery Program (ARP Funded) - Bid No. 57-23

Recommends that the Passaic Board of Education awards a contract for HVAC Upgrades at William B. Cruise Veteran’s Memorial School No. 11 – ARP Funded Bid No. 57-23. Bids were submitted by the following companies:

1. AMCO Enterprises, Inc., 600 Swenson Drive, Kenilworth, NJ 07033
2. Centralpack Engineering Corp., 359 Green Pond Rd, Hibernia, NJ 07842
3. H&S Construction and Mechanical, Inc., 721 Bayway Avenue, Elizabeth, NJ 07202

H&S Construction and Mechanical, Inc. is to be awarded a contract to provide HVAC upgrades services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices submitted below:

Base Bid: \$7,172,000.00

Other Bids Received:

Vendor	Base Bid
AMCO Enterprises	\$8,455,000.00
Centralpack	\$10,200,000.00
EACM	\$7,245,000.00

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

Cost Not Exceed: \$7,172,000.00
 Account Numbers: 20-487-400-720-XX-0000 (ARP)
 20-465-400-450-09-0000 (SBB)

10. Approval of Opening of Bids and Award of Contracts - Food Services General Supplies - Bid No. 58-23

Recommends that the Passaic Board of Education awards the contracts for General Supplies, Bid No. 58-23, to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print)

1. Appco Paper & Plastics Corp., 3949 Austin Blvd., Island Park, NY 11558
2. Mivila Foods, 226 Getty Ave., Paterson, NJ 07503
3. Sam Tell and Son Inc., 300 Smith St., Farmingdale, NY 11735
4. United Sales USA Group, 5902 14th Ave Unit 107, Brooklyn, NY 11219

Item #	Estimated Qty.	Item, Description & Brand	Type of Package	Qty. & Weight Per Case	Qty. Per Case	Appco Paper & Plastics	Mivila Foods	Sam Tell	United Sales USA Group
1	4,500	5 Compartment Tray-Compostable material	Bulk Case	8 x 10 inches	400/cs	<u>23.39</u>	39.85	111.04	49.79
2	250 Cs	Solo Bare Eco-paper 8 oz Soup Lid	Bulk	case	1000/cs	119.67	N/A	127.10	<u>70.88</u>
3	250 Cs	Solo Bare Eco-Paper 8 oz. Soup Cups	Bulk	Case	100/cs	<u>52.49</u>	N/A	126.09	93.47

N/B – No Bid

- (a) – Acceptable equivalent
- (b) – Equal prices. Award made in accordance with N.J.S.A. 18A:18A-37(d)

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2023.

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

Cost Not to Exceed: \$136,097.50
 Account Number: 60-910-310-610-71-0000

January 30, 2023

11. Approval of Contract with Amplify to Provide Comprehensive Initial Training to Self-Contained Special Education Teachers

Recommends that the Passaic Board of Education approves Amplify to provide Comprehensive Initial Training for Self-Contained Special Education Teachers on February 10, 2023.

- Amplify CKLA 2nd Ed Strengthening Full Day (Two ½ day consecutive onsite)
- Amplify CKLA 2nd Ed GK-5 Enhancing Planning for Special Education (1/2 Day onsite)

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

Cost Not to Exceed: \$5,700.00
Account Number: 11-000-219-500-70-0000

12. Approval of Contract with Elevate Educators, LLC, to Provide Effective Strategies to Paraprofessionals When Working with Special Education Students

Recommends that the Passaic Board of Education approves Elevate Educators, LLC, to provide effective strategies for paraprofessionals to work with special education students on February 10, 2023, 3- 6-hour sessions.

- Topic-Addressing Classroom Behaviors
- Topic- Functioning Executively: Helping Your Students Find Success
- Topic- Challenging Behaviors

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

Cost Not to Exceed: \$7,500.00
Account Number: 11-000-219-500-70-0000

January 30, 2023

13. Approval of Contract – The New Teacher Project (TNTP) Curriculum Support for the 2023-2024 School Year

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education grants approval to enter into a contract with The New Teacher Project TNTP, 500 7th Avenue, 8th Floor, New York, NY 10018. The contract will be used to support the implementation of a new ELA high school curricular program. The TNTP continued partnership will maintain the integrity of the standards and level of rigor required to ensure all students in ELA grades 9-12 have access to high quality instructional materials and equitable learning experiences.

The term of contract is July 1, 2023 – June 30, 2024.

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

Cost Not to Exceed: \$34,701.00
Account Number: 20-483-200-500-83-0016 (ESSER II)

14. Approval of Increase in Vendor Contract for Realtime Information Technology- Year 2- 2022-2023 School Year

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Realtime Information Technology to custom develop and create a Spanish only IEP (Individualized Education Program), including testing and roll out.

Ryan A. Bowman, School Business Administrator/Board Secretary certifies the availability of funds.

From: \$40,000.00

To: Cost Not to Exceed: \$ 43,200.00
 Account Number: 11-000-219-500-70-0000

**Note: Original Board Resolution approved June 29, 2021, Resolution # 78; Page H-226-227*

January 30, 2023

15. Revision- Approval of Award of Amounts for Professional Services – Chapter 192/193 Services for Non-Public Students (CC 09-23) for the 2022-2023 School Year

Recommends that the Passaic Board of Education approves amounts for the following professional services contracts for Chapter 192/193- CC 09-23, the term of Contracts will be September 1, 2022 through June 30, 2023.

Catapult Learning

**Chapter 193
Initial & Annual Exam & Classification**

Account Number	From original amount	To revised amount
From: 20-507-100-320-70-0000	\$401,345.00	\$217,345.00

Passaic Board of Education

**Chapter 193
Initial & Annual Exam & Classification**

Account Number	Amount not to exceed
To: 20-507-100-101-70-0000	\$150,000.00

Kid Clan Services

**Chapter
Initial & Annual Exam & Classification
(Evaluations provided)**

Additional Service:

Account Number	Amount not to exceed
To: 20-507-100-320-70-0000	\$ 34,000.00

Original Resolution: June 27, 2022, Page H-23: Agenda #33; Resolution: September 19, 2022; Page H-17-18; Agenda # 25

January 30, 2023

16. Approval to Enter into Contract with North Brunswick Township School District – Joint Student Transportation Route – 2022-2023 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-10 et seq., approves entering into contract with:

North Brunswick Township School District
308 Old Georges Rd
North Brunswick Township, NJ 08902

To provide student transportation for the following route for the 2022-2023 school year, for student # 321071 A.F.

Route #	School	Route Cost
1487	John Adams Elementary School	\$71,479.80

The term of contract will be from September 1, 2022 to June 30, 2023.

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

Cost Not to Exceed: \$71,479.80
Account Number: 11-000-270-515-89-0000

17. Approval of Student Transportation Contracted-Quoted Routes

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. 18:A:39 et seq. and N.J.S.A. 6A:27-9 et seq., award 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	SQ19-08	Daniel F. Ryan School No. 19	238.00	\$75.00*	\$0.01	\$12,614.00

*Aide is not required at this time.

The term of the contract will be from December 7, 2022, through March 3, 2023. Fifty-Three (53) days total.

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$329.00	N/R
Omar Transportation	\$300.00	N/R
Best School Bus	\$326.00	N/R

<u>Vendor</u>	<u>Route</u>	<u>Destination</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>	<u>Total Route Cost</u>
Almarino Transportation	SQ09-04	Etta Gero School No. 9	\$250.00	\$50.00	\$0.50	\$14,400.00

The term of the contract will be from December 9, 2022 through February 28, 2023. Forty-Eight (48) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$300.00	\$50.00
J & W Financial	N/Q	N/Q
Best School Bus	N/Q	N/Q

<u>Vendor</u>	<u>Route</u>	<u>Destination</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>	<u>Additional Mileage Cost</u>	<u>Total Route Cost</u>
Trans-Ed	PREP-PATHWAY	Ellen Ochoa School No. 22	\$148.00	N/R	\$2.00	\$3,996.00

The term of the contract will be from December 19, 2022, through February 2, 2023. Twenty-Seven (27) days total. Program will run Monday through Thursday.

January 30, 2023

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$150.00	N/R
Almarino Transportation	N/Q	N/R
Joshua Tours	\$169.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PHS-BEAUTY	Cosmo Beauty Academy	\$200.00	N/R	\$1.00	\$7,400.00

The term of the contract will be from January 2, 2023, through February 28, 2023. Thirty-Seven (37) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$297.00	N/R
Almarino Transportation	N/Q	N/R
Joshua Tours	N/Q	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PHS-SLE	Shoprite, Petco, Burlington Clifton, Burlington Garfield, La Quinta Inn, Milan Banquets, Santos Flowers.	\$215.00	N/R	\$0.01	\$7,955.00

The term of the contract will be from January 2, 2023, through February 28, 2023. Thirty-Seven (37) days total.

January 30, 2023

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	N/Q	N/Q
Almarino Transportation	N/Q	N/Q
Trans-Ed	N/Q	N/Q

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PHS-WPU01	William Paterson University	\$200.00	N/R	\$1.00	\$11,400.00

The term of the contract will be from January 23, 2023, through June 8, 2023. Fifty-Seven (57) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Trans-Ed	\$218.00	N/R
Almarino Transportation	\$249.00	N/R
Joshua Tours	\$279.00	N/R

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	WLC-03Q	Windsor Learning Center	\$300	\$50	\$1.00	\$12,250.00

The term of the contract will be from January 3, 2023, through February 28, 2023. Thirty-five (35) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
J & W Financial	N/Q	N/Q
Almarino Transportation	\$374.00	\$50.00

January 30, 2023

Approval of Student Transportation Contracted-Quoted Routes (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PASE-EMT-01	Passaic County Community College	\$200.00	N/R	\$0.01	\$7,400.00

The term of the contract will be from January 18, 2023, through May 3, 2023. Thirty-Seven (37) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	N/Q	N/Q
Almarino Transportation	\$525.00	N/R
Trans-Ed	N/Q	N/Q

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	PHS-16Q	Passaic High School	\$298.00	\$75.00	\$0.18	\$13,055.00

The term of the contract will be from January 4, 2023, through February 28, 2023. Thirty-Five (35) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation		\$50.00
Almarino Transportation	\$ 485.00	\$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	SQ09-S23	Etta Gero School No. 9 Abraham Lincoln School No. 24	\$349.00	\$50.00	\$0.65	\$13,965.00

The term of the contract will be from January 4, 2023, through February 28, 2023. Thirty-Five (35) days total.

January 30, 2023

Approval of Student Transportation Contracted-Quoted Routes (continued)

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$400.00	\$50.00
J & W Financial	N/Q	N/Q
Joshua Tours	N/Q	N/Q

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Almarino Transportation	SQ08-02	Casimir Pulaski School No. 8	\$250.00	\$50.00	\$0.50	\$10,800.00

The term of the contract will be from January 3, 2023, through February 28, 2023. Thirty-Six (36) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$275.00	\$75.00
Best School Bus	\$466.00	\$11.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	SQ11-07	William B. Cruise School No. 11	\$350.00	\$50.00	\$1.00	\$14,400.00

The term of the contract will be from January 3, 2023, through February 28, 2023. Thirty-Six (36) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Almarino Transportation	\$375.00	\$50.00
Best School Bus	N/Q	N/Q

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Best School Bus	PHS-17Q	Passaic High School	\$386.00	N/R	\$1.99	\$12,738.00

January 30, 2023

Approval of Student Transportation Contracted-Quoted Routes (continued)

The term of the contract will be from January 9, 2023, through February 28, 2023. Thirty-Six (33) days total.

Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
J & W Financial	N/Q	N/Q
Omar Transportation	\$400.00	N/R

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

Cost Not to Exceed:	\$116,223.00
Account Number:	11-000-270-514-89-0000 (\$78,072.00)
Account Number:	11-000-270-517-89-0000 (\$34,155.00)
Account Number:	15-000-270-512-26-0000 (\$3,996.00)

18. Approval of Student Transportation Contract Transfer Agreement

Recommends that the Passaic Board of Education, in full accordance with N.J.S.A. N.J.S.A. 6A:27-9.15, approve the student transportation contract transfer agreement as follows:

From	To
Trans-Ed, Inc. 2 Industrial Plaza Paterson, NJ 07503	First Student, Inc. 2 Industrial Plaza Paterson, NJ 07503

Trans-Ed, Inc. has entered into an agreement to sell or assign all of the contractor's rights and liabilities with respect to all the transportation contracts held by the contractor with the Passaic Board of Education to First Student, Inc.

The transfer of contracts shall impose no additional cost to the Passaic Board of Education. All terms of the original contract shall remain in effect. All the details for the contract terms and conditions are on file in the office of Student Transportation.

**Note: Original resolution dated November 1, 2022, Page H-11, Item #20*

January 30, 2023

19. Addendum to Transportation Contract

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

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost	Original Route Cost	New Total Route Cost
Best School Bus	S11-05	William B. Cruise School No.11	\$89.00	\$10,146.00	\$57,855.00	\$68,001.00

Addendum to contract 2223-4-E on Bid 05T-23 awarded on November 1, 2022. Bus aide 1:1 was added to route to assist student #322677. IEP was updated to apply these changes. Effective December 21, 2022. Total of One hundred fourteen (114) days.

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

Cost Not to Exceed: \$10,146.00
Account Number: 11-000-270-514-89-0000

**Note: Original Resolution dated November 1, 2022, Pages H-17, Item Number 22.*

20. Addendum to Renewal of Student Transportation Contract

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

Vendor	Route	Destination	Aide Per Diem	Total Aide Cost Reduced	Original Route Cost	Total Route Cost
Joshua Tours	WLC-01	Windsor Learning Center	\$49.00	-\$5,537.00	\$84,164.00	\$78,627.00

Addendum to contract 2122-1-B on Bid 02T-22 awarded on July 25, 2022. Effective December 19, 2022, bus aide 1:1 was removed due to student C.C. local ID #309877 IEP being changed.

**Note: Original Resolution dated July 25, 2022, Pages H-11, Item Number 19.*

21. Addendum to Contract Student Transportation Bid 05T-23

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

Vendor	Route	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Omar Transportation	HS03-S09-01	\$480.00	\$150.00	\$630.00	\$21,420.00

Addendum to contract 2223-6-E on Bid 05T-23 awarded on November 1, 2022.

The route was canceled on December 23, 2022 due to the students move back to Passaic district. Route ran for Thirty-Four (34) days.

**Note: Original Resolution dated November 1, 2022, Pages H-16, Item Number 22.*

22. Revision to Addendum of Student Contract

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

	Vendor	Destination	Route	Total Per Diem Cost	Total Route Cost
From:	Omar Transportation	Washington Elementary School	WES-04	\$550.00	\$30,250.00
To:	Omar Transportation	Washington Elementary School	WES-05	\$365.00	\$20,075.00

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$27,380.00
 Account Number: 11-000-270-514-89-0000

**Note: Original Resolution dated December 19, 2022, Pages H-12, Item Number 23*

23. Revision to Route Presentation of Student Transportation

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

	Vendor	Route	Total of Days	Total Per Diem Cost	Term of Contract	Total Route Cost
From:	Almarino Transportation	CROSS-02	56	\$269.00	April 3, 2023- June 29, 2023	\$15,064.00
To:	Almarino Transportation	CROSS-02	99	\$269.00	January 3, 2023- June 7, 2023	\$26,631.00

Note: Original Resolution dated December 19, 2022, Page H-17 Item #28

24. Cancellation of Student Transportation Contract for the 2022-2023 School Year

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

Vendor	Route	Destination	Total Route Cost
Omar Transportation	S06-06	Dr. Martin Luther King Jr. School No. 6	\$0.00

Students moved back to the district. Route ran for zero (0) days.

***Note: Original resolution December 19, 2022, Page H-14, Item #28*

25. Cancellation of Student Transportation Contract for the 2022-2023 School Year

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

Vendor	Contract	Total of days service	Total Contract Cost
American Star Transportation	2223-7-C	70	\$69,860.00

The route ran for seventy (70) days. Company cannot continue to provide service due to lack of personnel, effective January 2, 2023.

**Note: Original Resolution August 24, 2022, Page H-41, Item #51*

January 30, 2023

26. Cancellation of Student Transportation Route for the 2022-2023 School Year

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

Vendor	Destination	Route	Total Per Diem Cost	Total Route Cost
Almarino Transportation	Dr. Martin Luther King Jr. School No. 6	SQ06-06	\$198.00	\$2,574.00

The route ran for thirteen (13) days. Routine was cancelled due to the student returning to the district.

**Note: Original resolution November 21, 2022, Page H-5, Item #8*

27. Cancellation of Student Transportation Contract for the 2022-2023 School Year

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

Vendor	Destination	Route	Total Per Diem Cost	Total Route Cost
Almarino Transportation	Crossroads Academy	QCROSS-02	\$233.00	\$1,165.00

The route ran for five (5) days. Route was canceled due to the student returning to the district.

**Note: Original Resolution November 21, 2022, Pages H-5, Item #8.*

January 30, 2023

28. Revision – Opening of Proposals and Award of Contract – Assessment, Data Warehouse and Intervention Services – CC 03-23

Recommends that the Passaic Board of Education approves the revision to Opening of Bids & Approval of Contract – CC No. 03-23.

From: Account Number: 11-190-100-500-67-0000

To: Cost Not to Exceed: \$385,000.00
Account Number: 20-483-100-500-67-0000

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

**Note: Original resolution approved on May 23, 2022, Page H-7-8, Item 13*

29. Revision of Award of Contracts – Musical Instruments & Supplies – Bid No. 12-23

Recommends that the Passaic Board of Education approves the revision of the award of contracts for Musical Instruments & Supplies – Bid No. 12-23, opened Friday, June 24, 2022 as follows:

From:

Control #	Quantity Requested	Description Brand Name, Model, Size, Color	K & S	Music & Arts	Washington Music Center	West Music
86	3	Mackie SRM450V2 Powered Speaker	N/B	\$515.05	<u>\$499.00</u>	N/B
87	1	Mackie Pro FX16 Compact 4-Bus Mixer with USB & Effects	N/B	<u>\$44.60</u>	N/B	N/B
88	4	On Stage All Aluminum Speaker Stand Pack	N/B	N/B	N/B	N/B

Revision of Award of Contracts – Musical Instruments & Supplies – Bid No. 12-23
(continued)

To:

Control #	Quantity Requested	Description Brand Name, Model, Size, Color	K & S	Music & Arts	Washington Music Center	West Music
86	3	Mackie SRM450V2 Powered Speaker	N/B	N/B	N/B	N/B
87	1	Mackie Pro FX16 Compact 4-Bus Mixer with USB & Effects	N/B	\$515.05	N/B	N/B
88	4	On Stage All Aluminum Speaker Stand Pack	N/B	\$44.60	N/B	N/B

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

Cost Not to Exceed: \$110,448.32
Account Number: 20-483-100-600-83-0000

**Note: Original Resolution: July 25, 2022, Page H-22, Item #30*

30. Revision Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Bid No. 33-23, to Able Mechanical Inc, 280 Route 35 Suite 203, Red Bank, New Jersey 07701 to provide Service/Repair

From: \$ 45,000.00
To: \$104,000.00

Cost Not to Exceed: \$104,000.00
Account Number: 60-910-310-420-71-0000

**Note: Original Board Agenda Approved on August 24, 2022, page H-48, Item #55*

31. Approval of Use of School Facilities—Alpha Kappa Alpha Sorority Inc., Pi Xi Omega

Recommends that the Passaic Board of Education grants permission to the Alpha Kappa Alpha Sorority Inc., Pi Xi Omega to hold a Youth Leadership Institute as follows:

Locations	Dates	Times
Sonia Sotomayor School No. 21 Two to Three Classrooms	Saturdays	
	March 18, 2023	
	April 22, 2023	
	May 20, 2023	
	June 10, 2023	10:00 a.m. - 11:20 a.m.
	September 30, 2023	
	October 14, 2023	
	November 18, 2023	
	December 9, 2023	

In accordance with regulation number 1330R, the Alpha Kappa Alpha Sorority Inc., Pi Xi Omega has provided proof of security that is on file in the Office of the School Board Administrator.

Alpha Kappa Alpha Sorority Inc., Pi Xi Omega shall pay the actual cost of custodial services, utilities, rental fees and a fee for additional cleaning/sanitation. District programs take precedence in the use of the gymnasium. Also, Alpha Kappa Alpha Sorority Inc., Pi Xi Omega shall follow the Passaic Board of Education’s COVID-19 guidelines.

Superintendent Ms. Sandra Montañez-Diodonet, recuses herself from this recommendation.

January 30, 2023

32. Approval to Purchase Copier – State Contract – Division of Testing

Recommends that the Passaic Board of Education grant approval to purchase the following Savin copier from Atlantic Tomorrows Office (State Contract G40467):

Qty.	Copier	Total Value of Each Copier	Location
1	-Savin IM C6000 -Finisher -Bridge -Punch Unit -Paper Feed Unit -Surge	\$8,790	Passaic Board of Education 663 Main Avenue 8 th Floor

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

Cost Not to Exceed: \$8,790.00
Account Number: 12-000-221-730-67-0000

33. Approval to Purchase Copier – State Contract – Thomas Jefferson School No.1

Recommends the approval to purchase the following Savin copier from Atlantic Tomorrows Office (State Contract (G40467)

Qty.	Copier	Total Value of Copier	Location
1	-Savin IM C4500 -Finisher -Bridge -Punch Unit -Surge	\$7,276.00	Thomas Jefferson School No. 1
1	-Savin IM C8000 -Finisher -Punch Unit -Surge	\$16,000.00	Thomas Jefferson School No. 1

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

Cost Not to Exceed: \$23,276.00
Account Number: 15-120-100-730-01-0000

January 30, 2023

34. Revision – Opening of Competitive Contract & Award of Contract – Substitute Staffing Services – CC # 14-23

Recommends that the Passaic Board of Education approves a revision of the increase in contract amount for Kelly Services, Inc. to provide Substitute Staffing Services, as follows:

	Account No.	Contract Amount
From:	11-190-100-500-83-0000	\$ 1,200,000.00
To:	11-190-100-500-83-0000 20-483-100-500-67-0000	\$ 3,500,000.00

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

**Note: First Revision: August 24, 2022, Page H-10, Item #11*

**Note: Original board resolution June 27, 2022, Page H-52, Item #71*

End of Award of Contracts

1. New and Unfinished Business

None

2. Adjournment

President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, February 27, 2023 at Dr. Martin Luther King Jr. School No.6, 85 Hamilton Avenue, Passaic, New Jersey.

Motion to Adjourn: Mr. Vanrensalier

Seconded: Mr. Soto

Voice Vote: 8 yes

Meeting ended at: 7:52 pm



Mr. R. Aaron Bowman #
School Business Administrator
Board Secretary



PASSAIC PUBLIC SCHOOLS

Fall 2022 Start Strong
Student Achievement Presentation

January 30, 2023

Vision

Passaic Public Schools will become one of the best school systems in New Jersey.

Mission

Passaic Public Schools will provide an excellent education that prepares our students for college and to earn high paying jobs.

Focus

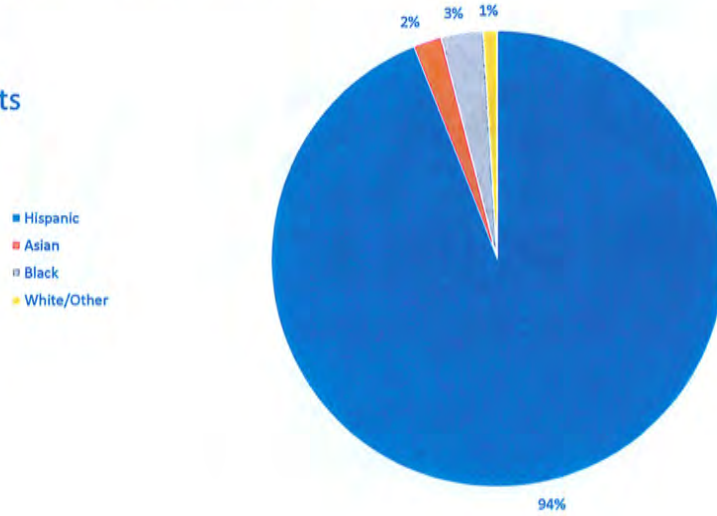
Passaic Public Schools will provide all students the opportunity to graduate high school with a career certification and/or a minimum of 15 college credits.



Passaic Public Schools Students

October 15, 2022

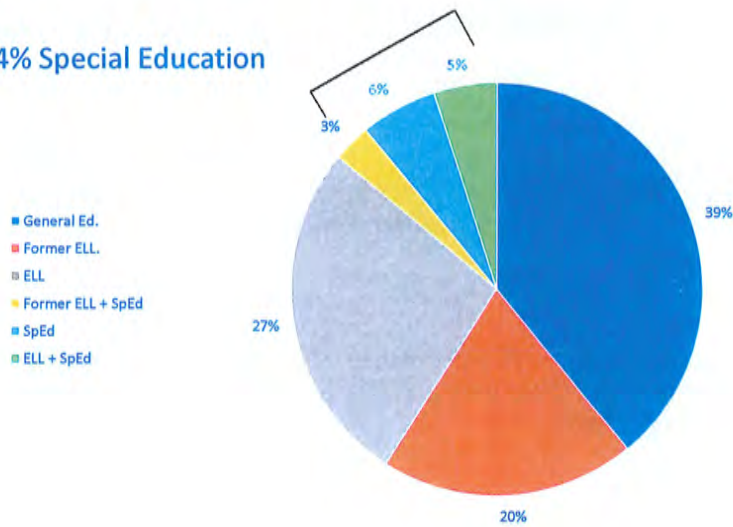
12,424 students



Passaic Public Schools Students

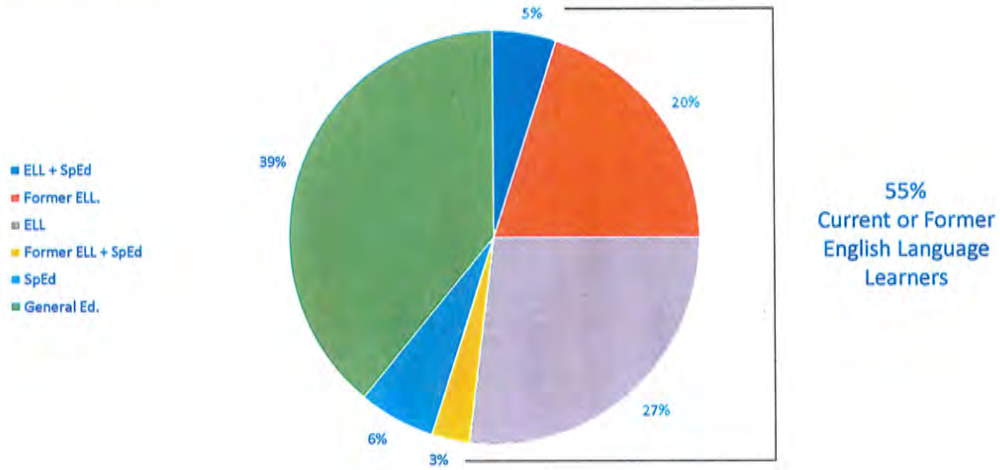
October 15, 2022

14% Special Education



Passaic Public Schools Students

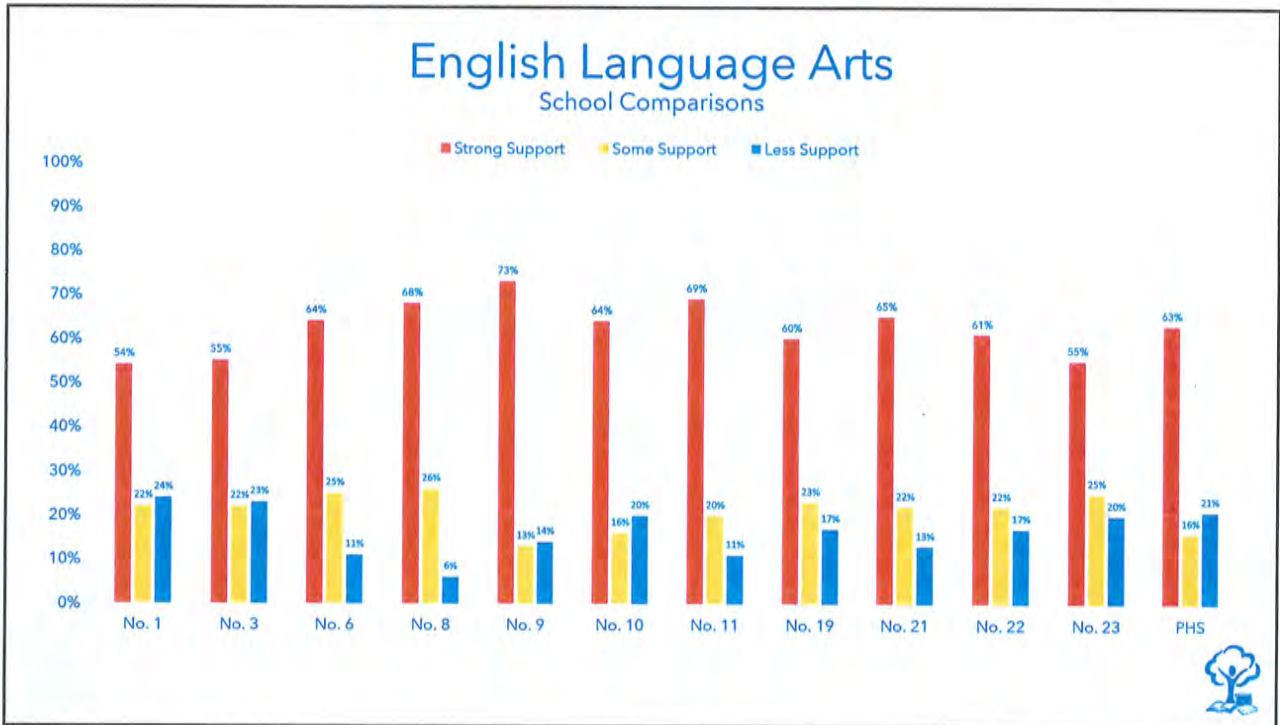
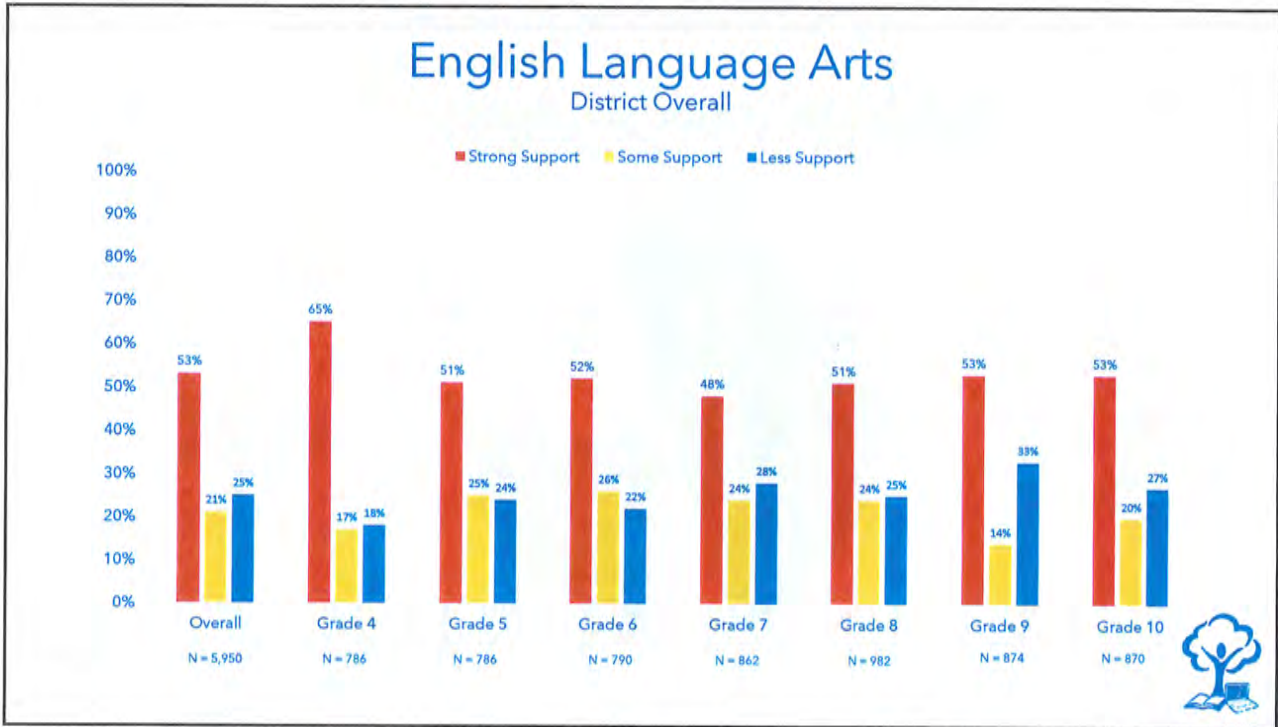
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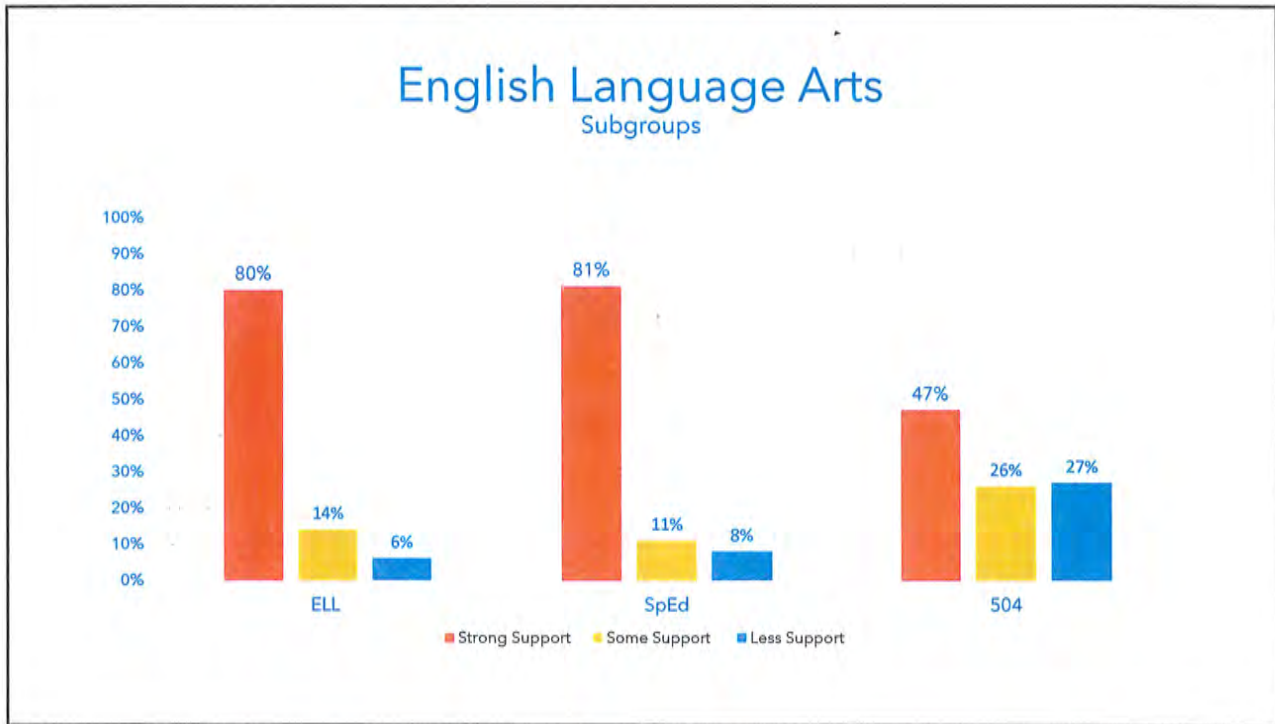
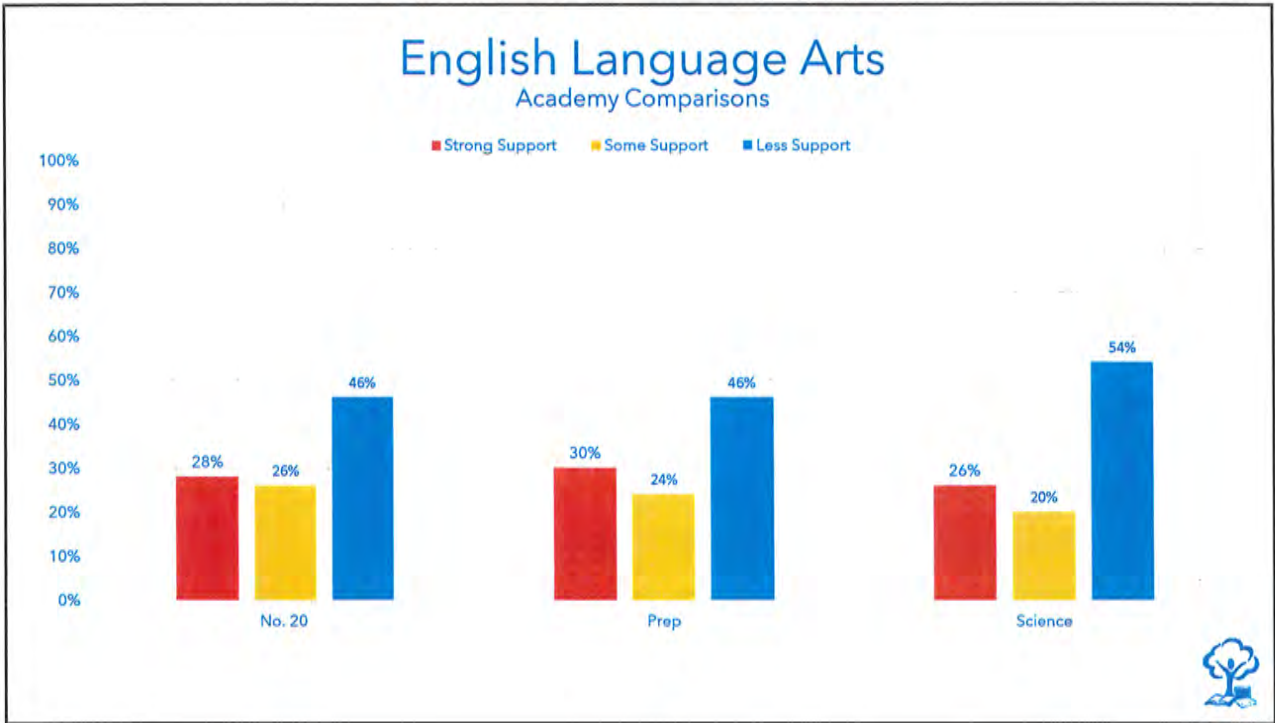


Start Strong

English Language Arts







ELA Supports and Interventions

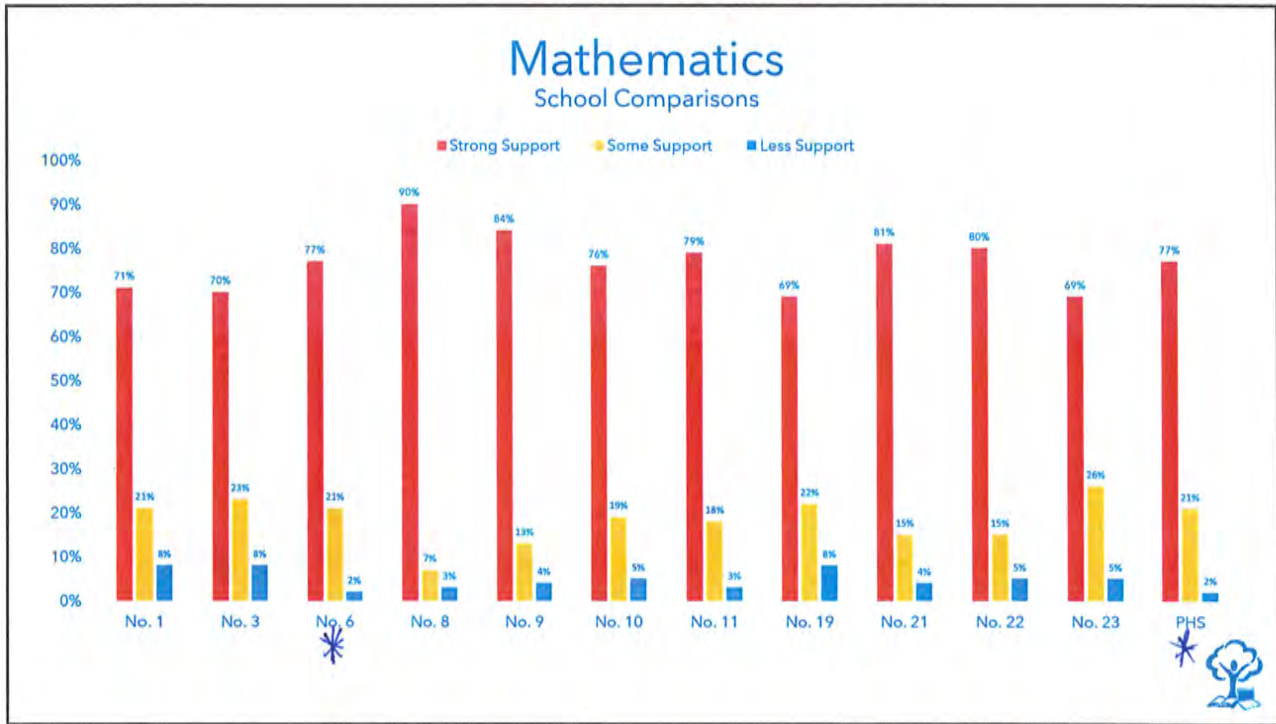
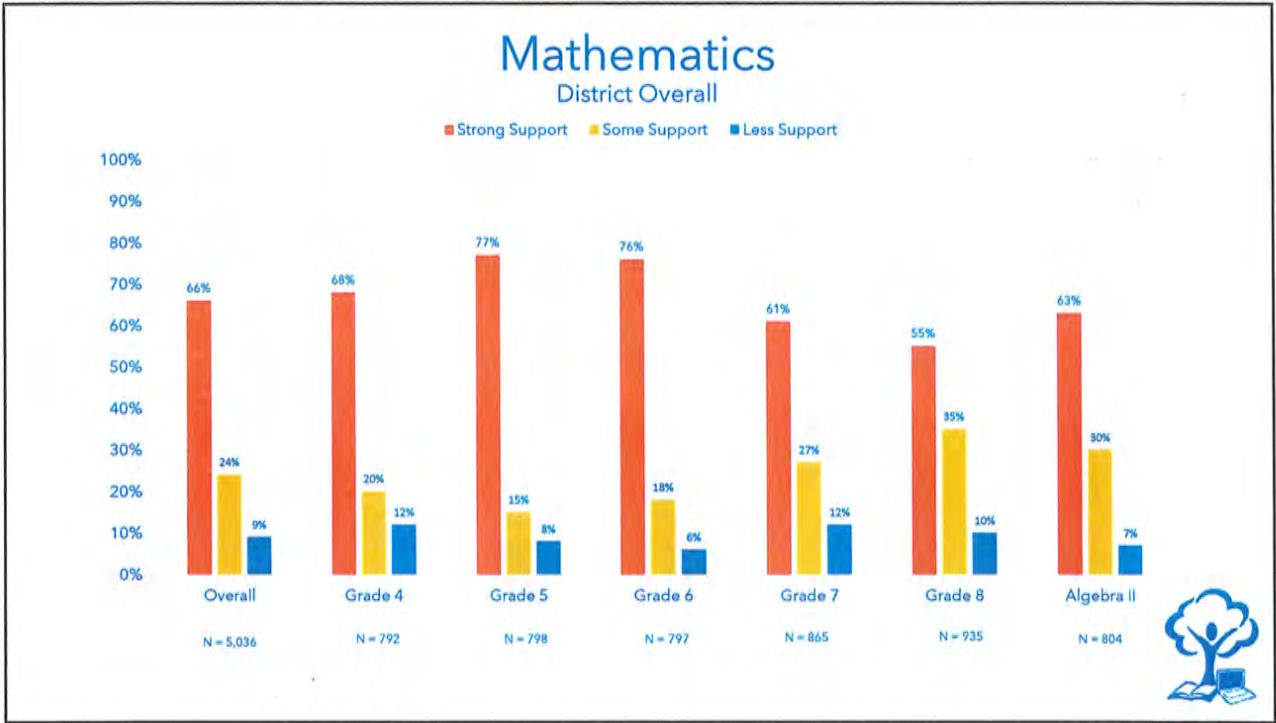
- Summer Promotion & Retention program curricula updated and revised based on student performance data
- ELA and ESL K-8 After School Programming aligned to grade level standards
- Reading Intervention after school support for identified students
- Saturday Program engaging students in grade-level enrichment tasks
- Interventionists to support students struggling with literacy using the Leveled Literacy Instruction (LLI) program
- Bilingual Interventionist at School No. 25
- mClass Intervention program aligned to the Amplify curriculum
- Increased digital support programs including Newsela, CommonLit, Actively Learn,
- Digital support programs for ELLs including Scholastic LitPro, Lexia English, Speak Agent and iLit

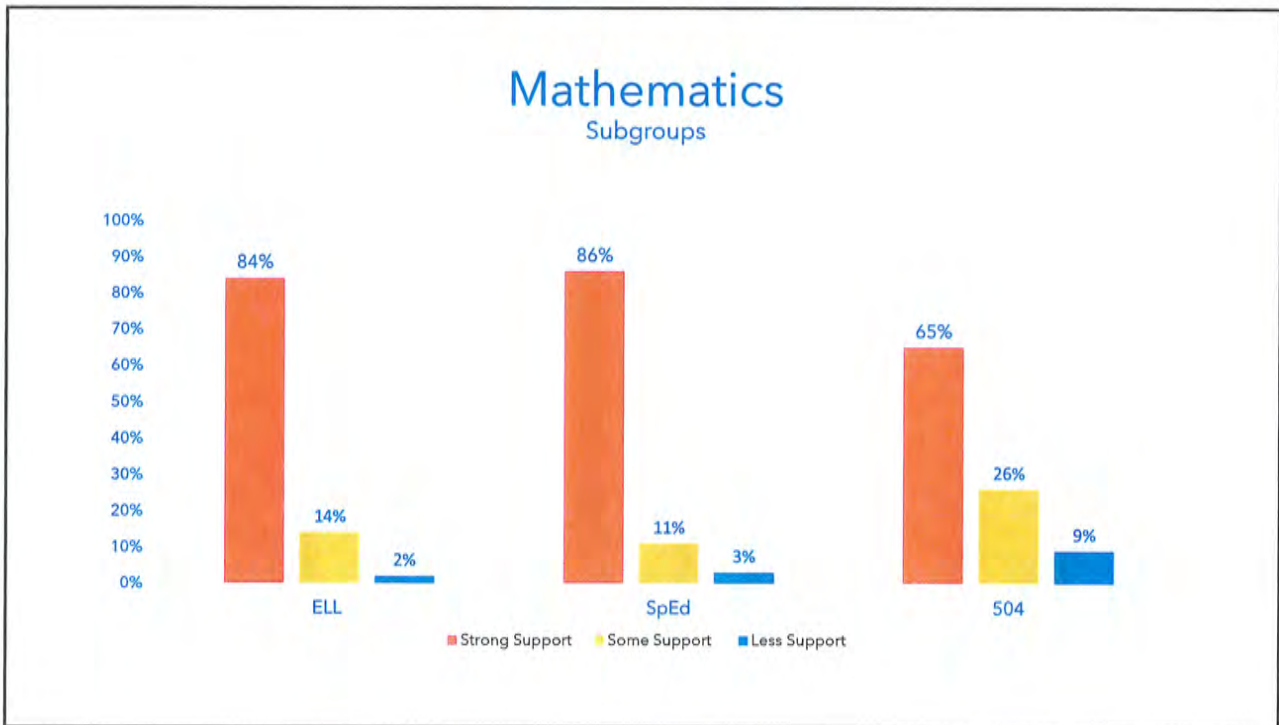
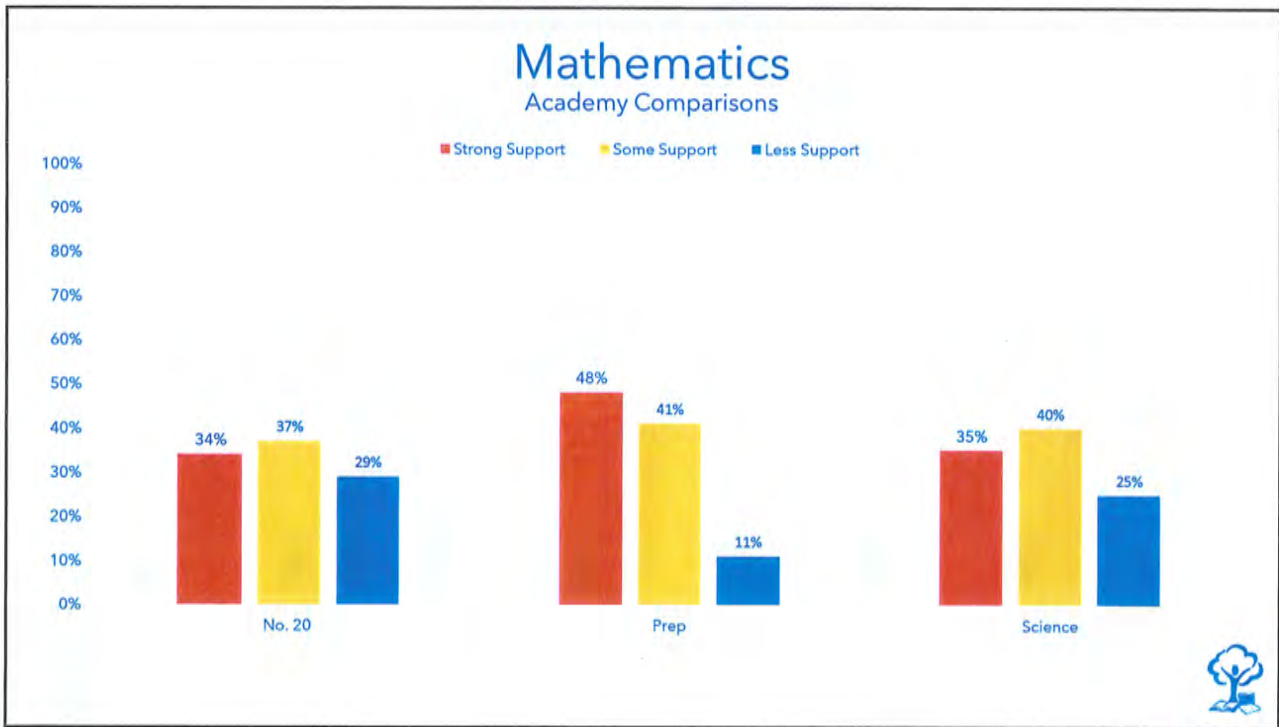


Start Strong

Mathematics







Math Supports and Interventions

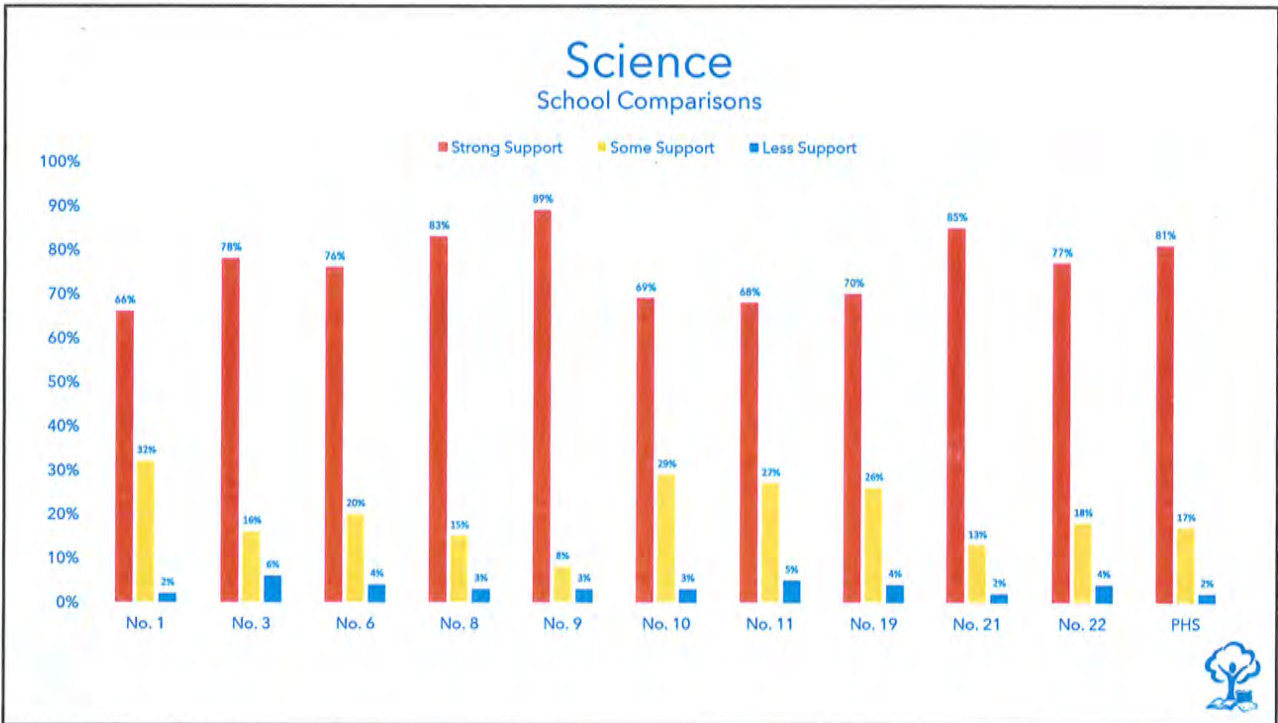
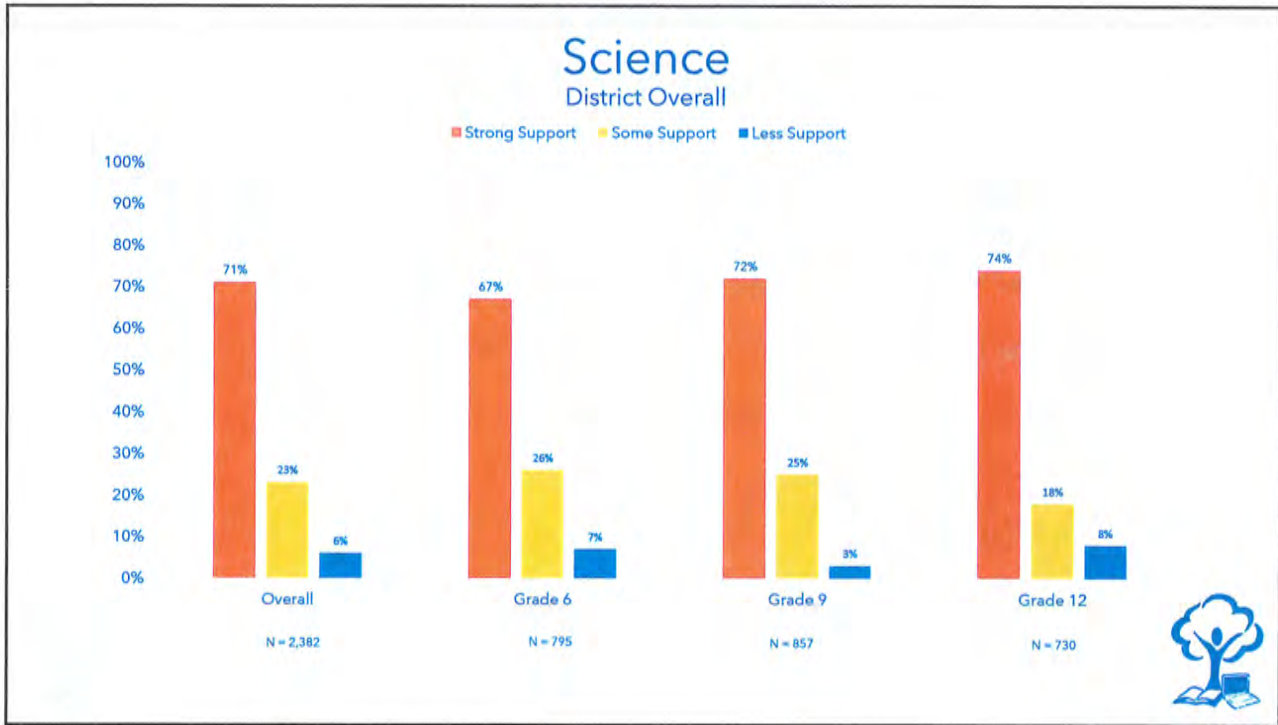
- Summer Promotion & Retention program curricula updated and revised based on student performance data
- K-8 After School Programming aligned to grade level standards
- Saturday Program engaging students in grade-level enrichment tasks
- Increased digital support programs including:
 - Dreambox, K-5
 - Investigations, K-2
 - Imagine Learning, 3-5
 - Mathia
- Saturday PD Academy to support content knowledge for teachers

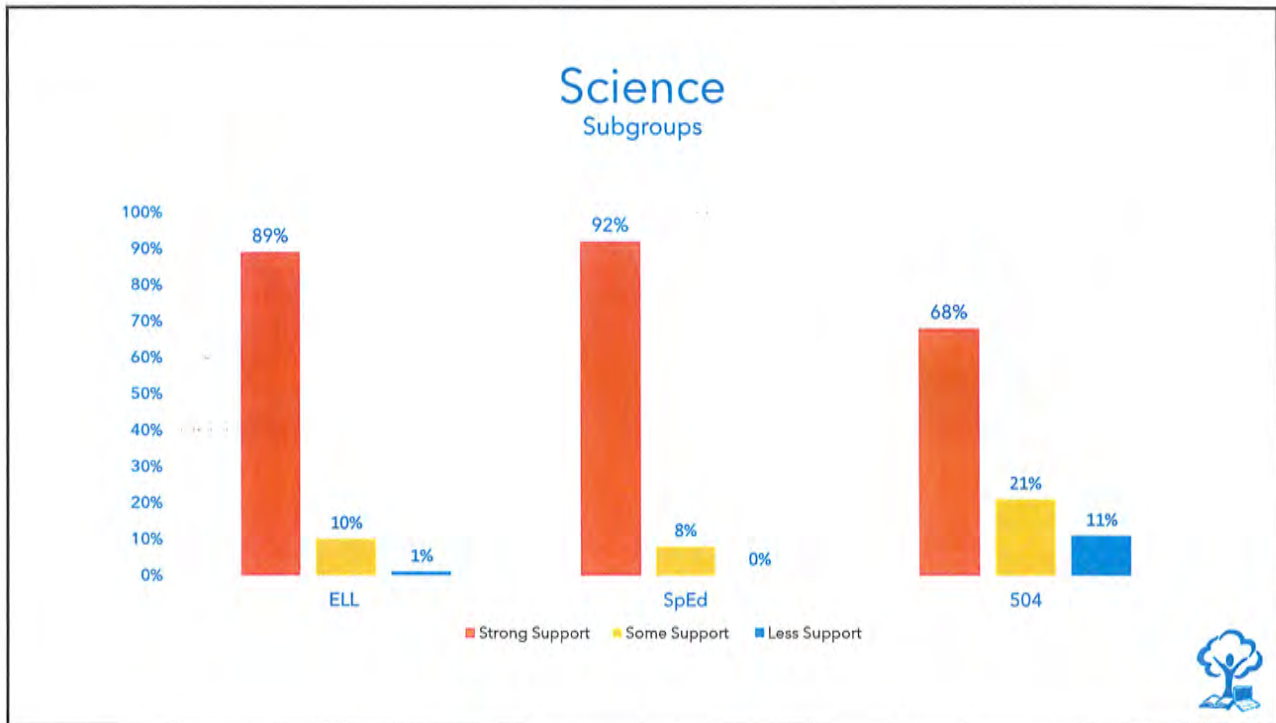
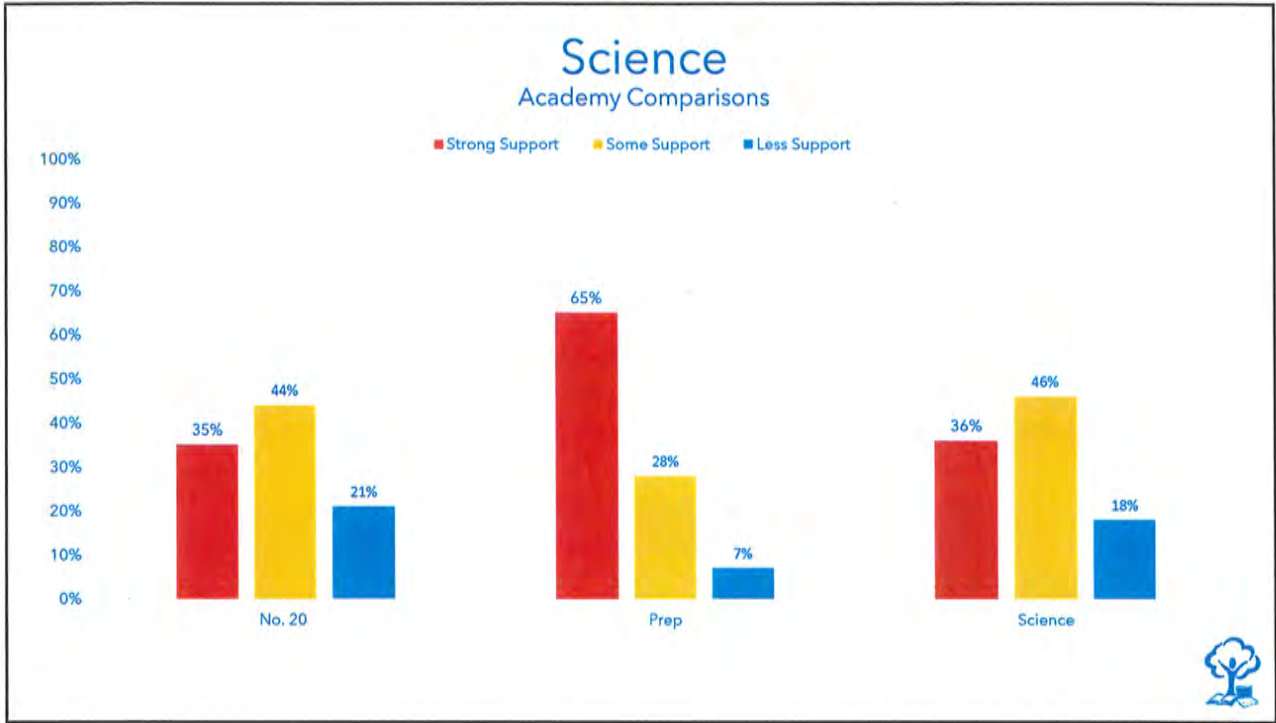


Start Strong

Science







Science Supports and Interventions

- Saturday STEM Program engaging students in grade-level enrichment tasks
- Professional Development for teachers and leaders
- Increased digital support programs to supplement grade level content and provide students the opportunity to learn through exploration:
 - Explore Learning Science-4 Us, K-2
 - Explore Learning Gizmos, 3-12
 - Mystery Science, K-5
 - Generation Genius, K-8
 - Vernier Pivot Interactives, 9-12



PASSAIC
PUBLIC SCHOOLS
