

# Regular Public Meeting

## November 3, 2016



**President**  
Richard Diaz



**Vice President**  
Peter T. Rosario



**Board Member**  
Maryann Capursi



**Board Member**  
Horacio Ray Carrera



**Board Member**  
Kenia Flores



**Board Member**  
Craig Miller



**Board Member**  
Salim Patel



**Board Member**  
L. Daniel Rodriguez



**Board Member**  
Ronald Van Rensalier

**REGULAR PUBLIC MEETING - November 3, 2016**

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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 the City Hall. A copy was also posted on the bulletin board at the Board of Education Administration Building. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

### **2. Invocation**

Heavenly Father, 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. Public Participation**

At the beginning 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. 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 their allotted five (5) minutes for public discussion.

All comments and questions are to be directed through the President.

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

### **6. Executive Session**

Recommends that the Passaic Board of Education meets in Executive Session on November 3, 2016 at 101 Passaic Avenue, Passaic, NJ to discuss personnel matters, legal update and HIB Report.

### **7. Report of the Board President**

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

### **9. Committee Reports**

**10. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

Minutes - Regular Public Meeting - September 26, 2016  
Executive Session Meeting - September 26, 2016

## Retirements

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Gina Balduzzi	School No. 5 Teacher Assignment: Gr. 4 General ESL 15-240-100-101-50-0000	5/1/17*
Barbara Diaz	Division of Bil./ESL Education Supervisor of Bil./ESL Education (PC#gsj) 11-000-221-102-13-0000	1/1/17
Elizabeth Fatzler	School No. 6 Paraprofessional Assignment: Personal 11-000-217-100-27-0000	10/1/16**
Valarie Gentile	School No. 5 Paraprofessional Assignment: Class LLD-Sev 15-204-100-106-50-0000	4/1/16*

\*Disability Retirement

\*\*Service Retirement

**1. Resignation**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Jessica Espino	School No. 1 Social Worker (PC#bbs) 15-000-211-172-01-0000	10/14/16
Melissa Gentile	High School Teacher Assignment: Inclusion/Resource (PC#fqb) 15-213-100-101-12-0000	1/1/17
Maribel Ramos	High School Secretary (PC#acm) 15-000-240-105-12-0000	10/14/16*

Note: \*Correction of Resignation Date. Original resolution appeared on the September 26, 2016 Regular Public Meeting, resolution No. 2, page B-1.

**2. Leave of Absences**

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

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Lucio Ascencio	High School Head Custodian (PC#azh) 11-000-262-100-56-0000	1 <sup>st</sup> Ext. FMLA	9/27/16 – 10/4/16 (with pay)
Ana Basile	School No. 11 Teacher Assignment: Gr. 3 Bil. (PC#hfz) 15-240-100-101-11-0000	FMLA	10/10/16 – 12/31/16 (with pay)
Marilyn Batista Leonart	School No. 6 Teacher Assignment: Gr. 4 Bil. (PC#hel) 15-240-100-101-06-0000	Medical	9/1/16 – 9/26/16 (with pay) 9/27/16 – 11/4/16 (without pay)
Arturo Benitez	School No. 3 Paraprofessional Assignment: Class PreK (PC#ajf) 20-218-100-106-03-0000	FMLA	9/26/16 – 9/30/16 (with pay)
Caroline Brach	School No. 3 Teacher Assignment: PreK Dis. (PC#hka) 11-216-100-101-27-0000	FMLA	9/7/16 – 9/28/16 (with pay) 9/29/16 – 11/11/16 (without pay)
Kristin Breyter	High School Teacher Assignment: Sign Lang. (PC#dct) 15-140-100-101-12-0000	FMLA NJFLA	11/15/16 1/2/7 (without pay) 1/3/17 – 3/27/17 (without pay)
Alisha Buie	School No. 16 Paraprofessional Assignment: Personal (PC#hnr) 11-000-217-100-27-0000	FMLA	10/6/16 – 10/12/16 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Natalie Casale	School No. 17 Paraprofessional Assignment: Class-Kdgn. (PC#gua) 15-190-100-106-65-0000	FMLA	10/31/16 – 12/2/16 (with pay)
Jessica Cassels	School No. 6 Teacher Assignment: Gr. 4 (PC#cea) 15-120-100-101-06-0000	1 <sup>st</sup> Ext. FMLA Medical	10/10/16 – 10/14/16 (with pay) 10/17/16 – 11/25/16 (without pay) 11/28/16 – 1/6/17 (without pay)
Steve Cerdan	High School Parent Liaison (PC#gyo) 15-000-211-173-12-0000	Personal	11/1/16 – 12/30/16 (without pay)
Maria Cheaz	School No. 6 Paraprofessional Assignment: Personal (PC#anm) 11-000-217-100-27-0000	FMLA	10/25/16 – 11/1/16 (with pay)
Devin DeVries	High School Teacher Assignment: History (PC#cki) 15-140-100-101-12-0000	FMLA	9/1/16 – 9/16/16 (with pay)
Barbara Diaz	Division of Bil/ESL Ed. Supervisor of Bil/ESL Ed (PC#gsj) 11-000-221-102-13-0000	FMLA	10/25/16 -11/4/16 (with pay)
Jennifer Diaz	School No. 3 Paraprofessional Assignment: Class PreK Disabled (PC#hmh) 11-216-100-106-27-0000	FMLA	11/2/16-11/29/16 (with pay)
Eneida Egizi	School No. 11 Social Worker (CST) (PC#bcb) 11-000-219-104-59-0000	1 <sup>st</sup> Ext. FMLA Medical	9/29/16 – 11/28/16 (without pay) 11/29/16 – 3/3/17 (without pay)
Victoria Englishman	Division of Spec. Ed. Psychologist (CST) (PC#ari) 11-000-219-104-59-0000	3 <sup>rd</sup> Ext. Med.	9/16/16 – 12/30/16 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Elizabeth Fatzler	School No. 6 Paraprofessional Assignment: Personal (PC#bql) 11-000-217-100-27-0000	Personal	9/26/16 – 9/30/16 (with pay)
Juan Carlos Figuereo	High School Head Printer (PC#baf) 11-000-251-100-54-0000	FMLA NJFLA	10/10/16 – 11/18/16 (with pay) 11/21/16 – 1/6/17 (with pay)
Nestor Figueroa	Division of Facilities Gen'l Maintenance Wrkr. (PC#fzm) 11-000-261-100-56-0000	FMLA	10/17/16 – 10/21/16 (with pay)
Jenise Fletcher-McKinney	School No. 19 Teacher Assignment: Autistic (PC#eaa) 15-214-100-101-67-0000	FMLA Amend Maternity	10/5/16 – 10/31/16 (with pay) 11/1/16 – 1/31/17 (without pay)
Esther Garcia	Early Childhood Center Paraprofessional Assignment: Preschool (PC#gdt) 20-218-100-106-52-0000	FMLA Medical	10/31/16 – 11/21/16 (with pay) 11/22/16 – 1/27/17 (without pay) 1/30/17-1/31/17 (without pay)
Zuheidi Garcia	School No. 6 LDTC (CST) (PC#aqu) 11-000-219-104-59-0000	FMLA NJFLA Maternity	9/20/16 – 12/12/16 (with pay) 12/13/16 – 2/16/17 (with pay) 2/17/17 – 3/13/17 (without pay) 3/14/17 – 4/7/17 (without pay)
Peter Gentile	School No. 6 Teacher Assignment: Incl./Res. (PC#dfg) 15-213-100-101-06-0000	NJFLA	10/10/16 – 10/24/16 (with pay)
Renet Gerges	School No. 11 Teacher Assignment: Math (PC#ehr) 15-130-100-101-11-0000	3 <sup>rd</sup> Ext. Personal	9/1/16 – 6/30/17 (without pay)
Irene Guevara	School No. 3 Teacher Assignment: Preschool (PC#czm) 20-218-100-101-03-0000	FMLA	9/16/16 – 9/22/16 (with pay) 9/23/16 – 10/7/16 (without pay)



**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Paula Hammons	School No. 8	FMLA	9/12/16 – 9/16/16 (with pay)
	Psychologist (CST) (PC#arc) 11-000219-104-59-0000	Personal	9/19/16 – 9/23/16 (with pay)
Nasheia Haskins	School No. 19 Paraprofessional Assignment: Personal (PC#gqh) 11-000-217-100-27-0000	2 <sup>nd</sup> Ext. FMLA	10/7/16 – 10/19/16 (without pay)
Heather Lobos	High School Teacher Assignment: History MM (PC#dlk) 15-204-100-101-12-0000	FMLA	11/28/16-1/31/17 (with pay)
		NJFLA Maternity	2/1/17 – 2/24/17 (without pay) 2/27/17 – 5/26/17 (without pay) 5/30/17 – 5/31/17 (without pay)
Malinda Loflin	Division of Spec. Ed. Spec. Ed. Instr'l Chair (PC#gns) 15-000-221-104-08-0000	NJFLA	10/5/16 – 10/28/16 (with pay)
Carlos Lopez	Lincoln Middle School Teacher Assignment: Phys. Ed. (PC#cwp) 15-130-100-101-04-0000	Paternity	10/19/16 – 1/31/17 (without pay)
Leticia Maldonado	School No. 11 Teacher Assignment: ESL (PC#bud) 15-110-100-101-07-0000	2 <sup>nd</sup> Ext. Med.	10/5/16 – 6/30/17 (without pay)
Yadira Mateo	Div. of Elem. & Sec. Ed. Admin. Assistant (PC#gwo) 11-000-240-105-16-0000	FMLA	10/5/16 – 10/19/16 (with pay)
Nahla Moharem	Lincoln Middle School Paraprofessional Assignment: Personal (PC#gqs) 11-000-217-100-27-0000	2 <sup>nd</sup> Ext. Med.	10/3/16 – 6/30/17 (without pay)
Manuel Negron	School No. 11 Principal (PC#ash) 15-000-240-103-11-0000	Military	9/29/16 – 9/30/16 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Sally Nordyke	School No. 11 Teacher Assignment: Gr. 5 (PC#cgl) 15-120-100-101-11-0000	FMLA	9/23/16 10/3/16 (with pay)
Dalina Notaro	School No. 8 Teacher Assignment: Gr. 1 Bil. (PC#heu) 15-240-100-101-08-0000	FMLA	9/16/16 – 9/29/16 (with pay)
Danielle Owusu	School No. 11 Teacher Assignment: Gr. 5 (PC#cgl) 15-120-100-101-11-0000	FMLA Medical NJFLA	10/5/16 – 11/4/16 (with pay) 11/7/16 – 1/6/17 (without pay) 1/9/17 – 4/7/17 (without pay) 4/17/17 – 6/30/17 (without pay)
Daniel Pagan	School No. 11 Assistant Custodian (PC#aym) 11-000-262-100-56-0000	2 <sup>nd</sup> Ext. Med.	10/3/16 – 12/1/16 (with pay)
Prudence Price	School No. 20 Teacher Assignment: Gr. 2 (PC#har) 15-120-100-101-28-0000	FMLA	11/14/16 – 12/16/16 (with pay)
Luciano Quas	School No. 6 Teacher Assignment: Phys. Ed. (PC#cws)	FMLA Medical	10/5/16 – 1/3/17 (with pay) 1/4/17 – 1/31/17 (without pay)
Natasha Ramirez	School No. 19 Security Aide (PC#dxt) 15-000-266-100-67-0000	Amend FMLA	10/5/16 – 10/12/16 (with pay)
Mercedes Rashkow	School No. 11 Teacher Assignment: Gr. 4 (PC#cei) 15-120-100-101-11-0000	Amend Personal	9/1/16 – 9/30/16 (without pay)
Mae Frances Ray	School No. 6 Attendance Officer (PC#avt) 11-000-211-171-23-0000	FMLA	10/14/16 – 11/4/16 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Yolanda Reyes	Division of Human Res. Administrative Clerk Assignment: Human Res. (PC#hqu) 11-000-251-100-58-0000	FMLA	10/5/16 – 10/14/16 (with pay)
Ina Rios	School No. 11 Teacher Assignment: Incl./Res. (PC#ekh) 15-213-100-101-11-0000	FMLA	9/21/16 – 10/14/16 (with pay)
Blanca Rodriguez	School No. 16 Psychologist (CST) (PC#arb) 11-000-219-104-59-0000	FMLA NJFLA	9/29/16 – 11/18/16 (with pay) 11/21/16 – 12/30/16 (without pay)
Annamarie Russo	School No. 20 Teacher Assignment: Science (PC#hcd) 15-130-100-101-28-0000	FMLA	10/5/16 – 10/20/16 (with pay) 10/21/16 -11/4/16 (without pay)
Carmelita Sanin	School No. 16 Teacher Assignment: Preschool (PC#cxg) 20-218-100-101-61-0000	FMLA	9/26/16 – 10/7/16 (with pay)
Mary Santiago	School No. 7 Paraprofessional Assignment: Preschool (PC#hhr) 20-218-100-106-07-0000	FMLA	9/30/16 – 10/31/16 (with pay)
Alba Severino	School No. 6 Teacher Assignment: Preschool (PC#dab) 20-218-100-101-06-0000	FMLA	12/1/16 – 2/3/17 (with pay)
Yajaira Severino	School Nos. 2, 8 & 17 School Counselor (PC#dzb) 15-000-218-104-65-0000	FMLA Medical	9/22/16 – 12/14/16 (with pay) 12/15/16 – 12/19/16 (with pay) 12/20/16 – 1/18/17 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Rasheena Slappy	School No. 19 Administrative Secretary Assignment: Schools (PC#dyg) 15-000-240-105-67-0000	FMLA	10/24/16 – 11/4/16 (with pay)
Anthony Tiu	School No. 7 Teacher Assignment: Phys./Ed. (PC#egl) 15-120-100-101-07-0000	Amend Paternity	10/7/16 – 11/30/16 (with pay)
Evelyn Torres	School No. 11 Teacher Assignment: Gr. 5 General (ESL) (PC#cjk) 15-240-100-101-11-0000	FMLA	9/29/16 – 11/25/16 (with pay)
Marcie Valenta	School No. 5 LDTC (PC#hpp) 11-000-219-104-59-0000	Maternity	1/2/17 – 2/22/17 (with pay)
Gamaliel Xochiacale- Carpinteyro	School No. 1 Asst. Custodian (PC#dpl) 11-000-262-100-56-0000	3 <sup>rd</sup> Ext. Med.	10/3/16 – 10/7/16 (without pay)
Lilian Zepeda	School No. 2 Teacher Assignment: Gr. 1 Bil. (PC#hdq) 15-240-100-101-02-0000	FMLA	9/1/16 – 10/31/16 (with pay)

**3. Appointments**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following at the salary rate indicated, subject to compliance with Board Policy No. 3125.

**Certificated**

Guerra-Conte, Karla	School No. 11 Teacher Assignment: Grade 2 Bilingual PCR#HFV No. 15-240-100-101-11-0000	12/1/16 – 6/30/16 MA-1 \$60,643.00
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*MA from New York University  
Holds Certificates of Eligibility – Elementary School Teacher Grades K-6, Teacher of Bilingual/Bicultural Education and Teacher of English as a Second Language*

**Appointments – (Continued)****Certificated**

Rivera, Gabrielle	School No. 11 Teacher Assignment: Grade 5 PCR#CGJ No. 15-120-100-101-11-0000	<u>12/1/16 – 6/30/17</u> MA-1 \$60,643.00
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*MA from Montclair State University  
Holds Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6  
and Teacher of Students with Disabilities*

Slezak, Anna	School No. 11 Teacher Assignment: Inclusion/Resource PCR#DOW/EKN No. 15-213-100-101-11-0000	<u>11/4/16 – 6/30/17</u> BA-1 \$52,643.00
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*BA from William Paterson University  
Holds Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6 and  
Teacher of Students with Disabilities*

**Non-Certificated**

Henriquez-Perez, Lorenzo	Division of Technology Senior Computer Technician (Network) PCR#HUN No. 11-000-252-100-57-0000	<u>11/15/16 – 6/30/16</u> PADCAM C- \$58,220.00
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Sanchez-Garcia, Edward	Division of Technology Senior Computer Technician (Data Systems) PCR#HUM No. 11-000-252-100-57-0000	<u>11/15/16 – 6/30/16</u> PADCAM C- \$58,220.00
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**4. Transfer of Personnel/Change of Assignment – 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the transfer of personnel/change of assignments due to the reorganization of staff. (See attached list)

**5. Adjustment of Start Date**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the adjustment of start date for the following new employee due to prior contract requirement.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Torres, Laurie	10/1/16	11/1/16	No. 15-000-213-100-09-0000 (50%) No. 15-000-213-100-28-0000 (50%)

**6. Adjustment of Salary**

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>	<u>Account Number</u>
Kellam, Quashinda	MA-2 \$60,843.00	MA-6 \$61,643.00	10/1/16	15-130-100-101-04-0000
Kiger-Williams, Amy	MA-1 \$60,643.00	MA-3 \$61,043.00	9/1/16	15-140-100-101-12-0000
Osorio, Jennifer	BA+15-1 \$54,643.00	BA+30-1 \$56,643.00	9/1/16	15-240-100-101-11-0000

**7. Appointment of Substitutes for the 2016-2017 School Year**

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

<u>Name</u>	<u>Degree/Credits</u>	<u>Rate</u>
Barbosa, Michael	BA (1)	\$90.00
Florencio-Morillo, Ana	BA (1)	\$90.00
Ince, Jamaal	BA (1)	\$90.00
Scheffler, Peter	BA (1)	\$90.00
Schlecht, Julie	BA (2)	\$100.00
Surriel, Camilo	BA (1)	\$90.00
Williams, Denisha	61 credits (1)	\$75.00

(1) Holds a Passaic County Substitute Teacher's Certificate

(2) Holds a Standard Certificate – Teacher of the Handicapped

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

**8. Adjustment of Per Diem Rate – Substitute Teachers**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the adjustment of per diem rate for the following substitute teachers:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Dupree, Kortney	\$75.00	\$90.00	9/1/2016
Londono, John	\$75.00	\$90.00	9/1/2016

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

**9. Approval of Payment to Teachers for the Completion of Mentoring Novice Teachers from the 2015-16 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for the completion of mentoring novice teachers from the 2015-16 school year as per the New Jersey Department of Education.

<u>Mentor</u>	<u>Novice Teacher</u>	<u>Amount</u>
Allocco, Elizabeth	Masoud, Dema	\$550.00
Estrict, Krista	Rosolen, Jamie	\$1,000.00
Fuentes, Ana	Cordero, Lenell	\$1,000.00
Jimenez, Iraida	Campllonch, Maria	\$550.00
Junco-Cespedes, Dania	Schultz, Hannelore	\$1,000.00
Procaccino, Alyssa	Nelson, Darah	\$100.00*
Rivera, Brenda	Szwalek, Adam	\$1,000.00
Rodriguez, Jennifer	Jimenez, Irene	\$550.00
Sanchez-Gonzalez, Magda	Costarelli, Eric	\$1,000.00

*\*Prorated for time worked as mentor*

Total not to exceed \$6,750.00

**10. Appointment of Technology Hourly Employee to Intern with the Technology Department and Support the Technical Needs of the Schools**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following hourly employee with the Technology Department during the 2016-2017 school year to support the technical needs of the schools. The hours will be arranged based on the students' college schedule.

- November 4, 2016 - June 30, 2017
- Not to exceed 25 hours per week

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Garcia, Alan	Technology Hourly Employee	\$15.00	616	\$9,240.00

Account No. 11-403-100-100-57-0075 not to exceed \$9,240.00

**11. Appointment of Security Aide and Substitute for After-School Programs at Lincoln Middle School for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following Security Aide and substitute for after-school programs at Lincoln Middle School for the 2016-2017 school year.

- September 27, 2016 – June 9, 2017
- 4:30 pm. – 6:30 p.m.
- \$21.63 per hour not to exceed 322 hours

<u>Name</u>	<u>Position</u>
Melo, Edward	Security
Tejada, Gira	Substitute

Account no. 15-421-200-100-04-0075 not to exceed \$6,964.86

**12. Appointment of Winter Athletic Coaches for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the school year 2016-2017 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>
Slappy, Kenneth	Head Basketball (B)	\$10,461.00
Arellano, Gerard	Assistant Basketball (B)	\$6,546.00
Muniz, Edwin	Assistant Basketball (B)	\$6,546.00
Gresham, Lateef	Assistant Basketball (B)	\$6,546.00
Dupree, Mark	Middle School (B)	\$2,500.00
Diaz, Daniel	Middle School (B)	\$2,500.00
Iturrino, Jesus	Head Basketball (G)	\$10,461.00
Brown, Elisa	Assistant Basketball (G)	\$6,546.00
Curry, William	Assistant Basketball (G)	\$6,546.00
Kush, Kirsten	Assistant Basketball (G)	\$6,546.00
Drumwright, Marcella	Middle School (G)	\$2,500.00
Bhagat, Jigisha	Middle School (G)	\$2,500.00
Smith, Brian	Head Wrestling	\$9,159.00
Gouse, Joseph C.	Assistant Wrestling	\$5,883.00
Hidalgo, Rinaldy	Assistant Wrestling	\$5,883.00
Koterba, Francis	Middle School	\$2,500.00
Weaver, Lance	Middle School	\$2,500.00
Grant, Michael	Head Indoor Track (B&G)	\$9,159.00
Pritchett, Shanae	Assistant Indoor	\$5,883.00
Widener, William	Assistant Indoor	\$5,883.00
Castoire, Carlos	Assistant Indoor	\$5,883.00
Musical, Sarah	Head Swim (B & G)	\$6,921.00
Meindl, Kristine	Assistant Swim	\$4,985.00
Newman, Cathy	Head Bowling (B & G)	\$5,235.00
Vogas, Francis	Assistant Bowling	\$3146.00
Merced, Angelina	Head Cheerleading	\$6,201.00
Natera, Stephanie	Assistant Cheerleading	\$2,512.00
Mold, Jennifer	Assistant Cheerleading	\$2,512.00
Aro, Chelsea	Assistant Cheerleading	\$2,500.00
Contaldi, Ryan	Strength & Conditioning	\$5,062.00
Bulson, Cynthia	Strength & Conditioning	\$5,062.00

Account no. 11-402-100-100-14-0084 not to exceed \$175,450.00

**13. Approval of Volunteer – Athletic Department**

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



**14. Appointment of Staff Members for Athletic Events for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Athletic Sporting Events - announcers, cashiers, clock operators, security, ticket takers and timers for the 2016-2017 school year.

Name

Alston, Branden  
Made, Rafael

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

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

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

Site Manager	\$150.00
Security	\$100.00
Varsity Timer	\$45.00
Sub-Varsity	\$40.00
Cashier/Tickets	\$60.00
Photo/Video	\$80.00

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

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

Account No. 11-402-100-100-14-0075

**15. Appointment of Staff Members to Attend the Saturday Enrichment Program Training for Middle School Teachers for the 2016-2017 School Year Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to attend the Saturday Enrichment Program Training for Middle School Teachers for the 2016-2017 school year.

- October 15, 2016
- School No. 6
- 8:30 a.m. – 11:30 a.m.
- \$43.26 per hour not to exceed 3 hours per teacher

Name

Cremona, Joseph  
Garcia, Edwin  
Hernandez, Mariana

Account no. 20-270-100-100-19-0000 not to exceed \$389.34

**16. Appointment of Staff Members to Attend the Saturday Enrichment Program Training for Elementary Level Teachers for the 2016-2017 School Year Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to attend the Saturday Enrichment Program Training for Elementary Level School Teachers for the 2016-2017 school year.

- October 15, 2016
- School No. 6
- 8:30 a.m. – 11:30 a.m.
- \$43.26 per hour not to exceed 3 hours per teacher

Name

Burgos, Aixa  
 DiCristo, Shanna  
 Marcinick, Dawn  
 Meggali, Ishak  
 Meyer, Gary  
 Milberger, Ronali  
 Place, Keith  
 Soprano, Susan  
 Thomas, Beatrice

Account no. 20-270-100-100-19-0000 not to exceed \$1,168.02

**17. Appointment of Additional Staff Members for Professional Development Activities for 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional staff members to support professional development activities for the 2016-2017 school year.

- November 1, 2016 – June 30, 2017
- \$43.26 per hour

Name

Fabiano, Enza  
 Giaconia, Gina  
 Tessalone, Gina  
 Yilmaz, Natalie

Account no. 20-270-100-100-19-0000 not to exceed \$40,000.00

FICA account no. 20-270-200-200-19-0000 not to exceed \$3,060.00

**18. Appointment of Additional Substitute Teacher and Correction of Account Numbers for the After-School Career and College Exploration for Student Success (ACCESS) Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional substitute teacher and correction of account numbers for the After-School Career and College Exploration for Student Success (ACCESS) Program.

- September 27, 2016 – January 31, 2017
- Elementary level hours: 3:15 p.m. – 6:15 p.m.
- Middle School level hours: 3:30 p.m. – 6:30 p.m.
- \$43.26 per hour not to exceed 142 hours per person

<u>Name</u>	<u>Position at School CCLC</u>
Bruce, Doreen	Substitute After School Teacher

From account no. 15-421-100-100-04-0075 to 15-421-100-101-04-0452 not to exceed \$8,220.00

From account no. 15-421-100-100-06-0075 to 15-421-100-101-06-0452 not to exceed \$16,381.00

From account no. 15-421-100-100-09-0075 to 15-421-100-101-09-0452 not to exceed \$16,381.00

From account no. 15-421-100-100-11-0075 to 15-421-100-101-11-0452 not to exceed \$20,476.00

Account no. 20-452-100-100-63-0000 not to exceed \$33,742.80

*Approved at September 26<sup>th</sup> meeting agenda item no. 33, page B-20 of the personnel section.*

**19. Appointment of Additional Substitute Teacher for After-School Bilingual/ESL Support and Tutoring Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the After-School Bilingual/ESL Support and Tutoring Programs.

- October 10, 2016 – June 9, 2017
- Monday – Friday
- Schools 6, 9, 11 - 3:15 p.m. to 4:15 p.m.
- Middle School -7:15 a.m. – 8:15 a.m. and  
3:30 p.m. to 4:30 p.m.
- High School - 2:45 p.m. to 3:45 p.m.
- \$43.26 per hour not to exceed 154 hours per person

<u>Name</u>	<u>Position</u>
Cera, Fanny	Substitute

Title III Account No. 20-241-100-101-13-0000 not to exceed \$53,642.40

Title III Immigrant Account No. 20-440-100-100-13-000 not to exceed \$12,978.00

Title III FICA No. 20-241-200-200-13-0000 not to exceed \$4,104.00

Title III Immigrant FICA No. 20-440-200-200-13-0000 not to exceed \$993.00

*Approved at September 26<sup>th</sup> meeting agenda item no. 20 pages B-12 and B-13 of the personnel section.*

**20. Appointment of Substitute Teachers for Before School Study Hall for the 2016-17 School Year at School No. 1**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following substitute teachers for Before School Study Hall for the 2016-17 school year at School No. 1.

- October 10, 2016 – June 20, 2017
- Monday – Friday 7:50 a.m. – 8:20 a.m.
- \$43.26 per hour not to exceed 90 hours per person

Name

Gagliano, Anthony  
Horowitz, Lindsey  
Zilberfarb, Melanie

Account no. 15-421-100-101-01-0075

**21. Appointment of Teachers to Conduct Special Education Professional Development for the 2016-17 School Year at School No. 1**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following teachers to conduct Special Education Professional Development for the 2016-17 school year at School No. 1.

- November 1, 2016 – May 31, 2017
- Monday – Friday 7:45 a.m. – 8:15 a.m.
- \$43.26 per hour not to exceed 25 hours per person

Name

Agruto, MaryJo  
Cabarcas, Antonio  
Delli Santi, Kimberlee  
Jimenez, Iraida  
Lisker, Rivka  
Nolan, Stephanie  
Saunders, Samantha

Account no. 20-231-200-100-01-0075 not to exceed \$8,652.00  
FICA account no. 20-231-200-200-01-0075 not to exceed \$662.00

**22. Appointment of Staff Member for Extra-Curricular Club Activities for the 2016 – 2017 School Year at School No. 1**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member for participation in extra-curricular club activities at School No. 1 for the 2016-2017 school year.

<u>Staff Member</u>	<u>Club &amp; Activity</u>	<u>Stipend</u>	<u>Meeting Times</u>
Yamauchi, Yuko	Chorus	\$353.00	Monday & Wednesday 3:15 p.m.-3:45 a.m.

Account no. 15-401-100-101-01-0075

**23. Appointment of Replacement Teacher for Opening of School Preparation at School No. 17 for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following replacement teacher for the opening of school preparation for the 2016-2017 school year.

- August 30 – September 2, 2016
- Teachers - \$42.00 per hour (August) \$43.26 per hour (September)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>
Magro, Maria ( <i>replaces Lagman, Monique</i> )	Teacher	20	No. 17

Account no. 15-120-100-101-65-0075 not to exceed \$860.00

**24. Revision of Times for the Appointment of Staff Member for Breakfast Program at Passaic High School for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the revision of times for the Breakfast Program at Passaic High School.

- From: 6:45 a.m. to 7:15 a.m.
- To: 6:25 a.m. to 7:25 a.m.

*Approved at August 29th meeting agenda item no. 37 page B-32 of the personnel section.*

**25. Appointment of Additional Staff Members and Correction of Name for Kindergarten – Grade 8 After-School Program for the 2016-17 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional staff members and correction of name for the Kindergarten – Grade 8 After-School Program.

- October 10, 2016 – June 9, 2017
- Monday – Friday
- 3:15 – 4:15 p.m. – Elementary
- 3:30 – 4:30 p.m. – Middle School
- \$43.26 per hour not to exceed 155 hours per person

**Appointment of Additional Staff Members and Correction of Name for  
Kindergarten – Grade 8 After-School Program for the 2016-17 School Year-  
(Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Account Number</u>
Ariza, Jesit	Substitute Teacher	1	15-421-100-101-01-0075
Giordano, Amanda	Substitute Teacher	1	15-421-100-101-01-0075
Glass, Caren	Substitute Teacher	2	15-421-100-101-02-0075
DeBell, Diane	Substitute Nurse	4	15-421-200-101-04-0075
Medina, Marden	Substitute Teacher	5	15-421-100-101-50-0075
Narvaez, Nora	Substitute Teacher	5	15-421-100-101-50-0075
Gurliaccio, Ashley	Substitute Teacher	11	15-421-100-101-11-0075
Morzetta, Cristina	Substitute Teacher	11	15-421-100-101-11-0075
Perez, Glorivee	Substitute Teacher	17	15-421-100-101-65-0075
Quinonez, Cristina	Substitute Teacher	17	15-421-100-101-65-0075
Sanchez, Liliana	Substitute Teacher	17	15-421-100-101-65-0075
Stone, Mary	Substitute Teacher	17	15-421-100-101-65-0075
Beltsias, Alicia	Substitute Teacher	19	15-421-100-101-67-0075
Crespo, Pierangely	Substitute Teacher	19	15-421-100-101-67-0075
Garcia, Melissa	Substitute Teacher	19	15-421-100-101-67-0075
Reynaldo, Maria	Paraprofessional	19	15-421-200-101-67-0075
Duran, Osvaldo	Substitute Teacher	4	15-421-100-101-04-0075
Kellam, Quashinda	Substitute Teacher	4	15-421-100-101-04-0075
Zocco, Joseph (correction from Zocco, Robert)	Teacher	4	15-421-100-101-04-0075

**26. Revision of Dates for School Counselors to Work Additional Hours for the Master Schedule & Registration Week at Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the revision of dates for the following counselors to work on revisions of students' schedules and the registration of new entrants before the start of 2016-2017 school year.

- Date: From: August 22 – 26, 2016
- To: August 15 – 19, 2016

<u>Name</u>	<u>Hours</u>	<u>Days</u>
Espinal, Maria	6	5
Pagan, Migdalia	6	5
Piñon, Denise	6	5

*Approved June 27, 2016, Item # 50, Page B-20, B-Personnel Section.  
Guidance Counselors needed to work a week earlier to finalize student's schedule in order to comply with the August 22<sup>nd</sup> mailing date.*

Account no. 15-000-218-104-12-0082 not to exceed \$15,000.00

**27. Approval of Payment for Additional School Counselor to Work Additional Days at Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following additional School Counselor to work their mandatory days as per the EAP contract.

- 8:00 a.m. - 3:00 p.m.
- Paid at the contractual daily rate for mandatory days

<u>Name</u>	<u>Dates</u>
Mold, Jennifer	9/1/16 & 9/2/16

*Approved at June 27<sup>th</sup> board meeting agenda item no. 53 pages B-23 of the personnel section.*

2016-17 Budget account no. 15-000-218-104-12-0082 not to exceed \$38,500.00

**28. Appointment of Teachers for Advanced Placement After-School Tutoring Program at Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to provide tutoring for Advanced Placement courses at Passaic High School.

- September 27, 2016 to May 13, 2017
- Tuesdays and Wednesdays from 2:45 p.m. to 4:45 p.m.
- \$43.26 per hour not to exceed 113 hours per teacher

<u>Name</u>	<u>Name</u>
Becker, Joseph	Kush, Kristen
Benedetti, Lauren	Lockwood, John
Blath, Nicholas	Maria, Jose
Bulson, Cynthia	Mathews, Kurt
Cho, Eunice	Mulreany, Maureen
Chomko, Richard	Nyabeta, Eric
DeVries, Devin	Pathak, Neil
Galvez, Larissa	Sanchez Medina, Gin Dean
Godovanik, Mila	Savinskaya, Inna
Graham, Theodore	Velez, Jesus
Junco-Cespedes, Dania de Lourdes	Wellington, Jessica
Karacay, Habibe	Wierzbicki, Mark
Kobus, Deanna	Zeidan, Thuraya

Account no. 15-421-100-101-12-0087 not to exceed \$127,097.88

**29. Appointment of Additional Staff Members to Provide Home Instruction to Passaic Public School Students for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional staff members to provide Home Instruction to District students on an as needed basis.

- October 1, 2016 – June 30, 2017
- \$43.26 per hour on an as needed basis

Name

Campos, Balbina  
Davis, Bruce  
Hamade, Alexandra

Account no. 11-150-100-101-27-0075 not to exceed \$190,000.00

**30. Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 3**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the Title I – Parent Workshops/Meeting programs at School No. 3.

- November, 2016 – March, 2017
- ESL Classes – (10 Wednesdays) – 3:30 p.m. – 5:00 p.m.
- Computer Classes – (10 Thursdays) – 3:30 p.m. – 5:00 p.m.
- Grade Level Meetings – 5:00 p.m. – 7:00 p.m.
- Anti-Bullying Workshop – 5:00 p.m. – 7:00 p.m.
- Special Education Workshop – 5:00 p.m. – 7:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Allen, Sunnie	Teacher	\$43.26	2	\$86.52
Bordigon, Sharlene	Teacher	\$43.26	2	\$86.52
Bruce, Doreen	Teacher	\$43.26	15	\$648.90
Carozza, Diana	Teacher	\$43.26	2	\$86.52
Cunningham, Nicole	Teacher	\$43.26	2	\$86.52
Delgado, Jamie	Teacher	\$43.26	2	\$86.52
Elkadi, Fehmin	Teacher	\$43.26	2	\$86.52
Fernandez, Yesenia	Teacher	\$43.26	2	\$86.52
Jakimowicz, Joan	Teacher	\$43.26	2	\$86.52
Larkin, Jennifer	Teacher	\$43.26	17	\$735.42
Neilson, Janis	Teacher	\$43.26	2	\$86.52
Reid, Samantha	Teacher	\$43.26	15	\$648.90
Rivera, Brenda	Teacher	\$43.26	2	\$86.52
Rodriguez, Edda	Teacher	\$43.26	2	\$86.52
Rodriguez, Jennifer	Teacher	\$43.26	2	\$86.52
Ledesma, Maria	Parent Liaison	\$21.63	36	\$778.68
Perez, Judith	Paraprofessional	\$21.63	15	\$324.45
Rivera, Maria	Paraprofessional	\$21.63	15	\$324.45
DeLeon, Martha	Substitute	\$21.63		

Account no. 20-231-100-100-45-2000 not to exceed \$4,600.00

FICA account no. 20-231-200-200-45-20000 not to exceed \$352.00



**31. Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 5 and No. 5 Annex**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the Title I – Parent Workshops/Meeting programs at School No. 5 and No. 5 Annex.

- November, 2016 – June, 2017
- Study and Homework Skills Workshops – November 17 & 29, 2016 and March 9, 2017 – 3:30 p.m. – 4:30 p.m.
- How to Help Special Education Students at Home – December 8, 2016 and March 23, 2017 – 3:30 p.m. – 4:30 p.m.
- DRA - Parent Workshop – December 13, 2016 – 3:30 p.m. – 4:30 p.m.
- Literacy and Math Parent Workshops – January, 19; February 9; February 28 and April 25, 2017 – 3:30 p.m. – 4:30 p.m.
- Support Reading and Writing at Home – January 24, 2017 - 3:30 p.m. – 4:30 p.m.
- Testing Parent Workshop – January 26, 2017 - 3:30 p.m. – 4:30 p.m.
- Parent University – November 15, 2016; December 20, 2016; January 10, February 14, March 14, April 4, and May 16, 2017 - 3:30 p.m. – 4:30 p.m.
- Parent Team Meetings – December 15, 2016, February 23, April 20, and June 1, 2017 - 3:30 p.m. – 4:30 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Chappa, Rita	Teacher	\$43.26	2	\$82.52
Espinosa, Yarlimka	Paraprofessional	\$21.63	12	\$259.56
Martinez, Joanna	Social Worker	\$43.26	7	\$302.82
Narvaez, Nora	Teacher	\$43.26	2	\$82.52
Pena, Gloria	Parent Liaison	\$21.63	23	\$497.49
Salazar, Priscilla	Teacher	\$43.26	3	\$129.78
Torres, Diana	Teacher	\$43.26	5	\$213.30
McEwan, Bridget	Sub-Teacher	\$43.26		
Lee, Quaneesha	Sub-Para	\$21.63		

Account no. 20-231-100-100-45-2000 not to exceed \$1,578.99

FICA account no. 20-231-200-200-45-20000 not to exceed \$121.00

**32. Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 6**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the Title I – Parent Workshops/Meeting programs at School No. 6.

- October, 2016 – May, 2017
- ESL Classes – (twice a week - January - March) – 3:30 p.m. – 5:00 p.m.
- Saturday Computer Classes – (January – March) - 9 a.m. – 11:00 a.m.
- PARCC and MAP Workshop for Parents

**Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 6- (Continued)**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Aviles, Hilda	Teacher	\$43.26	21	\$908.46
Benitez, Carmen	Teacher	\$43.26	21	\$908.46
Garcia, Klarissa	Teacher	\$43.26	16	\$692.16
Romano, Raella	Teacher	\$43.26	6	\$259.56
Caba, Rita	Paraprofessional	\$21.63	21	\$454.23
Cheaz, Maria	Paraprofessional	\$21.63	21	\$454.23
Espejo, Rosa	Parent Liaison	\$21.63	37	\$800.31

Account no. 20-231-100-100-45-2000 not to exceed \$5,000.00

FICA account no. 20-231-200-200-45-20000 not to exceed \$383.00

**33. Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 9**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the Title I – Parent Workshops/Meeting programs at School No. 9.

- November, 2016 – May, 2017
- ESL Classes – (twice a week) – 4:00 p.m. – 6:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Winters, Mead	Teacher	\$43.26	40	\$1,730.40
Garcia, Monica	Paraprofessional	\$21.63	40	\$865.20
Rios-Gomez, Barbara	Parent Liaison	\$21.63	40	\$865.20
Oquendo, Jorge	Sub-Teacher	\$43.26		
Rivera, Nancy	Sub-Parent Liaison	\$21.63		
Shafrin, Nancy	Sub-Parent Liaison	\$21.63		

Account no. 20-231-100-100-45-2000 not to exceed \$3,460.80

FICA account no. 20-231-200-200-45-20000 not to exceed \$264.75

**34. Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 11**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the Title I – Parent Workshops/Meeting programs at School No. 11.

- October, 2016 – May, 2017
- ESL Classes – (once a week) – 3:30 p.m. – 5:00 p.m.
- Family Math Night – 3:30 p.m. – 5:00 p.m.
- Family Activity Night - 3:30 p.m. – 5:00 p.m.
- Literacy Workshop - 3:30 p.m. – 5:00 p.m.
- PARCC Workshop - 3:30 p.m. – 5:00 p.m.

**Appointment of Staff Members for the 2016-2017 Title I – Parent Workshops/ Meetings for Parents at School No. 11 – (Continued)**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Adams, Destri	Teacher	\$43.26	1.5	\$64.89
Caraballo, David	Teacher	\$43.26	1.5	\$64.89
Nata, Deidre	Teacher	\$43.26	3	\$129.78
Noboa, Katherine	Teacher	\$43.26	22.5	\$973.35
Pratko, Frank	Teacher	\$43.26	1.5	\$64.89
Rodriguez, Rosa	Teacher	\$43.26	1.5	\$64.89
Sage, Liliana	Teacher	\$43.26	22.5	\$973.35
Tosado, Carmen	Teacher	\$43.26	1.5	\$64.89
DiCristo, Lisa	Paraprofessional	\$21.63	20	\$432.60
Hinton, Tania	Parent Liaison	\$21.63	20	\$432.60
Sanchez, Miguel	Sub-Teacher	\$46.23		
Tosado, Carmen	Sub-Teacher	\$46.23		

Account no. 20-231-100-100-45-2000 not to exceed \$3,300.00

FICA account no. 20-231-200-200-45-20000 not to exceed \$255.00

**35. Appointment of Staff Members to Conduct Parent Grade Level Workshops at School No. 3**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to conduct Grade Level Workshops at School No. 3.

- December 1, 2016 – June 30, 2017
- Tuesday, Wednesday and Thursday – 5:30 p.m. -7:30 p.m.
- \$43.26 per hour not to exceed 2 hours per person (Certificated Staff)
- \$21.63 per hour not to exceed 10 hours (Parent Liaison)

<u>Name</u>	<u>Grade Level</u>
Fernandez, Yesenia	Kindergarten
Neilson, Janis	Grade 1
Rodriguez, Edda	Grade 1
Allen, Sunnie	Grade 2
Cunningham, Nicole	Grade 2
Elkadi, Fehmin	Grade 3
Rivera, Brenda	Grade 3
Jakimowicz, Joan	Grade 4
Rodriguez, Jennifer	Grade 4
Carozza, Diana	Grade 5
Delgado, Jamie	Grade 5
Bordigon, Sharlene	Grade 6
Larkin, Jennifer	Grade 6
Baumgartner, Nicole	School Counselor
Rodriguez, Erica	Child Study Team
Ledesma, Maria	Parent Liaison

Account no. 20-231-100-100-03-1575 not to exceed \$1,384.32 (Certificated Staff)

Account no. 20-231-200-100-03-1575 not to exceed \$216.30 (Parent Liaison)

FICA account no. 20-231-200-200-03-1575 not to exceed \$122.00

**36. Appointment of Staff Members to Conduct After-School Parent ESL and Parent Computer Classes at School No. 3**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to conduct after-school parent ESL and parent Computer classes at School No. 3.

- November 1, 2016 – March 1, 2017
- ESL Classes - Wednesdays - 3:30 p.m. -5:30 p.m.
- Computer Classes - Thursdays – 3:30 p.m. -5:30 p.m.
- \$43.26 per hour not to exceed 20 hours per person (Teachers)
- \$21.63 per hour not to exceed 40 hours for Parent Liaison and 15 hours for Paraprofessionals

<u>Name</u>	<u>Position</u>
Bruce, Doreen	Teacher
Larkin, Jennifer	Teacher
Ledesma, Maria	Parent Liaison
Perez, Judith	Paraprofessional
Rivera, Maria	Paraprofessional
DeLeon, Martha	Sub-Paraprofessional

Account no. 20-231-100-100-03-1575 not to exceed \$1,730.40 (Teachers)

Account no. 20-231-200-100-03-1575 not to exceed \$1,515.20 (Support Staff)

FICA account no. 20-231-200-200-03-1575 not to exceed \$248.28

**37. Appointment of Additional Teacher to Conduct Teacher Leader Workshops at School No. 5**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional teacher to conduct Teacher Leader Workshops at School No. 5.

- October 1, 2016 – June 10, 2017
- Monday – Friday
- Before school between the hours of 7 a.m. – 8:15 a.m.
- After-school between the hours of 3:15 p.m. – 5:00 p.m.
- \$43.26 per hour not to exceed 20 hours per person

<u>Name</u>
Conti, Briana

Account no. 20-231-100-100-50-0000 not to exceed \$7,000.00

FICA account no. 20-231-200-200-50-0000 not to exceed \$536.00

**38. Appointment of Additional Staff Members for Extra-Curricular Activities at Passaic High School for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional staff members for Extra-Curricular Activities at Passaic High School for the 2016-2017 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>	
Art Club	Schmitz, Paul	Advisor	\$1,510.00	Wednesday	2:40 p.m. - 3:40 p.m.
Audio Visual Club	Harmon, Michael	Advisor	\$1,510.00	Tuesday	2:40 p.m. - 3:40 p.m.
Freshman Class	Velez, Jesus	Advisor	\$750.00	Tuesday	2:40 p.m. - 3:40 p.m.
Freshman Class	Cabassa, Danielle	Advisor	\$750.00	Tuesday	2:40 p.m. - 3:40 p.m.
Girls Who Code Club	Blath, Nicholas	Advisor	\$1,510.00	Tuesday	3:00 p.m. - 5:00 p.m.
Hiking Club	Reicher, Norman	Advisor	\$1,510.00	Thursday	2:40 p.m. - 3:40 p.m.
Hiking Club	Yildirim, Leyla	Assistant Advisor	\$1,010.00	Thursday	2:40 p.m. - 3:40 p.m.
Junior Class	Troisi, Lisa	Advisor	\$1,250.00	Monday	2:45 p.m. - 3:45 p.m.
Junior Class	Cinquino, Nancy	Advisor	\$1,250.00	Monday	2:45 p.m. - 3:45 p.m.
Mock Trial Club	Velez, Jesus	Advisor	\$2,500.00	Wednesday	2:45 p.m. - 3:45 p.m.
Mock Trial Club	Roach, Zanzel	Assistant Advisor	\$1,500.00	Wednesday	2:45 p.m. - 3:45 p.m.
Modern Dance	Merced, Angelina	Advisor	\$3,500.00	Monday - Thursday	3:00 p.m. - 5:00 p.m.
Octagon Club	Flores, Marlon	Assistant Advisor	\$1,510.00	Wednesday	2:45 p.m. - 3:45 p.m.
Senior Class	Cipolla, Melinda	Advisor	\$1,750.00	Wednesday	2:45 p.m. - 3:45 p.m.
Sophomore Class	Barbosa, Marisol	Advisor	\$750.00	Thursday	2:40 p.m. - 3:40 p.m.
Sophomore Class	Soto, Yolanda	Advisor	\$750.00	Thursday	2:40 p.m. - 3:40 p.m.

Account no. 15-401-100-100-12-0075 not to exceed \$12,436.00

**39. Approval of Payment and Correction of Effective Dates for Extra Classes for Teachers at Passaic High School for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff member and correction of effective dates for extra classes during the 2016 - 2017 school year.

<u>Name</u>	<u>Department / Class</u>	<u>Classes</u>	<u>Start Date</u>	<u>End Date</u>	<u>Amount</u>
Reber, Luany	Science – Principles of Integrated Science	5	09/08/16	06/30/17	\$6,375.00
			<u>From Start Date</u>	<u>To Start Date</u>	<u>End Date</u>
Carter, Linda	Business	5	09/08/16	09/26/16	6/30/17

*Approved at September 26<sup>th</sup> board meeting agenda item no. 45 pages B-27 – B-30*

Account no. 15-140-100-101-12-0052 not to exceed \$6,375.00

**40. Approval of Payment to Teachers for Extra Classes at Lincoln Middle School for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for extra classes at Lincoln Middle School.

- Annual rate of \$6,375.00 per 5 classes
- Effective dates 9/8/16 – 6/30/17

<u>Name</u>	<u>Special Ed. Course</u>	<u>Extra Classes</u>
Boruch, Christine	ELA	5 per week
Boruta, Howard	Social Studies	5 per week
Bradley, Christopher	Social Studies	5 per week
Branch-McDowell, Glenda	ELA	5 per week
Cedeno, Connie	ELA	5 per week
Csengeto, Chris	Social Studies	5 per week
Culuko, Craig	Science	5 per week
deFressine, Erica	Math	5 per week
Dellaterza, Nicole	Math	5 per week
Dickman, Patricia	Science	5 per week
Fuentes, Violeta	ESL	5 per week
Hinkson, Deneen	Science	5 per week
Karpowich, Jason	Math	10 per week
Mazza, Jessica	ELA/Social Studies	5 per week
McNamara, Celestine	Math	5 per week
Minardi, Lauren	ELA	5 per week
Nobile, Jaclyn	Math	5 per week
Pachon, Clara	Autistic	5 per week
Rodriguez, Raul	Math	5 per week
Sanchez, Rachel	ELA	5 per week
Scher, Stacey	ELA	5 per week
Scotti, Jason	Math	5 per week
Siercho, Marc	Science	5 per week
Silber, Ellen	ELA	5 per week
Turdo, Michael	Math	10 per week
Velez, Diego	Math	5 per week
Vescio, Noelle	Social Studies	5 per week
Ycaza, Katherine	ELA	5 per week
Zocco, Joseph	Math	5 per week

**Approval of Payment to Teachers for Extra Classes at Lincoln Middle School for the 2016-2017 School Year – (Continued)**

<u>Name</u>	<u>Department</u>	<u>Extra Classes</u>	<u>Effective Dates</u>	<u>Rate</u>
Sweatlock, Michael	Sp. Ed. Science	5 per week	9/8/16-9/30/17	\$595.00
Zanabria, Aimee	Science	5 per week	9/8/16-6/30/17	

Account no. 15-130-100-101-04-0052 not to exceed \$204,595.00

**41. Appointment of Staff Members for the 2016-2017 Title I – Parent Academy Program and Parent Learning Laboratories at Lincoln Middle School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for the Title I – Parent Academy Program and Parent Learning Laboratories at Lincoln Middle School.

- October, 2016 – June, 2017
- Monday – Friday or Saturday
- Weekdays - 3:45 p.m. – 6:45 p.m. or 5:00 p.m. – 8:00 p.m.
- Saturdays – 8:30 a.m. – 12:30 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Bonafe, Maika	Parent Liaison	\$21.63	49	\$1,059.87
Barto, Noreen	Teacher	\$43.26	6	\$259.56
Blanco-Rivas, Alfonso	Teacher	\$43.26	6	\$259.56
Bohan, Jaclyn	Teacher	\$43.26	6	\$259.56
Cadavid, Veronica	Teacher	\$43.26	6	\$259.56
Figueroa, Marc	Teacher	\$43.26	6	\$259.56
Garcia, Edwin	Teacher	\$43.26	6	\$259.56
Grier, Sherri	Counselor	\$43.26	6	\$259.56
Hernandez, Marianna	Teacher	\$43.26	12	\$519.12
Manrique, Gisela	Counselor	\$43.26	6	\$259.56
Matos, Irene	Teacher	\$43.26	6	\$259.56
Mordaga, Juana	Teacher	\$43.26	6	\$259.56
Pachon, Clara	Teacher	\$43.26	6	\$259.56
Pardo, Veronica	Teacher	\$43.26	6	\$259.56
Reap, Carly	Teacher	\$43.26	6	\$259.56
Savignano, Vanessa	Counselor	\$43.26	6	\$259.56
Totka, Jill	Teacher	\$43.26	6	\$259.56
Washington, Nicole	Teacher	\$43.26	6	\$259.56
Woodson, Shelia	Teacher	\$43.26	6	\$259.56

Account no. 20-231-100-100-45-2000 not to exceed \$6,000.00

FICA account no. 20-231-200-200-45-2000 not to exceed \$460.00

**42. Appointment of Additional Staff Members for the 2016-2017 Saturday Enrichment Program at Schools No. 1, No. 6 and Lincoln Middle School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional staff members for the Saturday Enrichment Program.

- Saturday, October 22, 2016 - April 22, 2017
- Teachers and Nurses – 8:30 a.m. – 11:30 a.m.
- \$43.26 per hour not to exceed 60 hours per person

<u>Name</u>	<u>Position</u>
Meggali, Ishak	Teacher
Meyer, Gary	Teacher
Place, Keith	Teacher
DeCristo, Shanna	Teacher

Account no. 11-421-100-101-16-0075 not to exceed \$10,382.40

**43. Revised - Appointment of Additional Administrators/Substitutes for the After-School Career and College Exploration for Student Success (ACCESS) Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following administrators and substitutes for the After-School Career and College Exploration for Student Success (ACCESS) Program.

- September 27, 2016 – June 9, 2017
- Elementary level hours - 4:00 p.m. – 6:15 p.m. (Teachers)
- Elementary level hours – 4:15 p.m. – 6:15 p.m. (Administrators)
- Middle School level hours - 4:00 p.m. – 6:30 p.m. (Teachers)
- Middle School level hours – 4:15 p.m.. – 6:30 p.m. (Administrators)

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Acevedo, Reynaldo	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Bruce, Stacey	School 6 21 <sup>st</sup> CCLC ACCESS Administrator	From: \$75.70 To: \$75.07	322	From: \$24,375.40 To: \$24,172.54
Clemons, Niki	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Fernandez, Karolin	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Frias, Miguel	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Lobelo, Luis	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Love, Terrence	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Lungren, Daniel	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Martinez, Maribel	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Marx, Jason	School 9 21 <sup>st</sup> CCLC ACCESS Administrator	\$73.05	322	\$23,522.10
McKinney, Corey	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	



**Revised - Appointment of Additional Administrators/Substitutes for the After-School Career and College Exploration for Student Success (ACCESS) Program – (Continued)**

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Naji, Fawzi	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Negron, Manuel	School 11 21 <sup>st</sup> CCLC ACCESS Administrator	\$75.70	322	\$24,375.40
Renne, Michael	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Russo, Jeffrey	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Weiner, Annemarie	21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Williams, Terrence	School 4 21 <sup>st</sup> CCLC ACCESS Administrator	\$82.32	322	\$26,507.04

From: Account no. 15-421-200-100-04-0075 (1/4 hour per day) not to exceed \$6,627.00

To: Account no. 15-421-200-100-04-0452 (1/2 hour per day) not to exceed \$6,627.00

Add - Account no. 15-421-200-100-06-0452 (1/4 hour per day) not to exceed \$3,161.81

Add – Account no. 15-421-200-100-09-0452 (1/4 hour per day) not to exceed \$2,940.26

Add – Account no. 15-421-200-100-11-0452 (1/4 hour per day) not to exceed \$3,0746.93

From: Account no. 20-452-200-100-63-0000 (2 hours per day) not to exceed \$92,154.00

To: Account no. 20-452-200-100-63-0000 (1.75 hours per day – elementary and 1.5 hours per day LMS) not to exceed \$82,941.57

*Approved at September 26<sup>th</sup> board meeting agenda item no. 34 page B-21 of the personnel section.*

**44. Appointment of Staff Member to Assist with Data Entry for the College and Career Readiness Grant Funded Project**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Victoria Aristry to assist in data entry for the College and Career Readiness Grant.

- October 24, 2016 – August 31, 2017
- Three hours a week not to exceed 22 weeks
- Arranged with Staff Member who assists with REAL Program and approved by the REAL Project Director/Supervisor of Guidance
- \$43.26 per hour not to exceed 66 hours

Account no. 20-670-100-100-23-0000 not to exceed \$2,902.50

FICA account no. 20-670-200-200-23-0000 not to exceed \$222.00

**45. Appointment of Staff Member to Coordinate the Readiness through Education in Adult Life (REAL) Grant Funded Project**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Jennifer Welch to implement and coordinate project objectives and indicators for the REAL grant funded project.

- October 24, 2016 – August 31, 2017
- Two – four hours after school hours not to exceed 43 weeks
- \$83.43 per hour not to exceed 86 hours

Account no. 20-670-100-100-23-0000 not to exceed \$7,200.00

FICA account no. 20-670-200-200-23-0000 not to exceed \$551.00

**46. Appointment of Staff Member to Assist with the College and Career Readiness (REAL) Program - Grant Funded Project**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Tiffany Allen to assist with the College and Career Readiness (REAL) program.

- October 24, 2016 – August 31, 2017
- Fifteen hours a week not to exceed 43 weeks
- Thirteen hours a week scheduled from 2:45 p.m. – 6:00 p.m. – Monday – Friday
- Two additional hours per week to be scheduled with approval of the project director
- Summer hours may be modified with project director approval
- \$43.26 per hour not to exceed 645 hours

Account no. 20-670-100-100-23-0000 not to exceed \$27,902.70  
 FICA account no. 20-670-200-200-23-0000 not to exceed \$2,135.00

**47. Appointment of Parent Liaisons for the NJDOE Blended Early Learning Lab (BELL) Grant**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following parent liaisons for the Blended Early Learning Lab (BELL) Grant.

- October 1, 2016 – June 30, 2017
- \$21.63 per hour for .5 hour per week for 34 weeks not to exceed 17 hours

<u>Name</u>	<u>Location</u>
Espejo, Rosa	School No. 6
Ledesma, Maria	School No. 3

Account no. 20-675-200-100-16-0000 not to exceed \$370.00  
 FICA account no. 20-675-200-200-16-0000 not to exceed \$29.00

**48. Appointment of Computer Technicians for the NJDOE Blended Early Learning Lab (BELL) Grant**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following Computer technicians for the Blended Early Learning Lab (BELL) Grant.

- October 1, 2016 – June 30, 2017
- 1 hour per week for 32 weeks after school hours

<u>Name</u>	<u>Location</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Dabal, Shane	School No. 3	\$29.31	32	\$937.92
Lalla, David	School No. 6	\$37.22	32	\$1,191.04

Account no. 20-675-200-100-16-0000 not to exceed \$2,160.00  
 FICA account no. 20-675-200-200-16-0000 not to exceed \$165.24

**49. Appointment of Staff Member to Compile Data Indicators for the NJDOE Blended Early Learning Lab (BELL) Grant**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Margaret Mary Menichella to compile data indicators for the Blended Early Learning Lab (BELL) Grant.

- October 1, 2016 – June 30, 2017
- 2 hours per week for 36 weeks after school hours
- \$43.26 per hour not to exceed 72 hours

Account no. 20-675-200-100-16-0000 not to exceed \$3,114.72  
FICA account no. 20-675-200-200-16-0000 not to exceed \$238.28

**50. Appointment of School Counselors for Naviance Family and Student Appointments for College and Career Readiness (CCR) Grant Funded Project**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following school counselors for Naviance family and student training at Passaic High School.

- October 24, 2016 – August 31, 2017
- Monday – Friday – after school hours
- \$43.26 per hour not to exceed 10 hours per counselor

Name

Espinal, Maria  
Kleinman, Brian  
Lopez, Jesenia  
Mena, Karina  
Merced, Angelina  
Mold, Jennifer  
Pagan, Migdalia  
Parziale, Miguel Angel  
Pinon, Odelia  
Ruiz-Pedraza, Maria  
Sanchez, Valerie  
Scandariato, Katie

Account no. 20-670-200-100-23-0000 not to exceed \$5,624.00  
FICA account no. 20-670-200-200-23-0000 not to exceed \$431.00

**51. Appointment of Staff Members for Saturday SAT Preparation Program at Passaic High School for the 2016-2017 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Saturday SAT Preparation Program at Passaic High School for the 2016-2017 School Year.

- Saturday, November 5, 2016 through Saturday, May 27, 2017
- 8:00 a.m. – 1:00 p.m.
- \$43.26 per hour not to exceed 100 hours per teacher

<u>Name</u>	<u>Position</u>
Bonilla, Camilo	Teacher
Jose, Janely	Teacher
Moogan, Sara	Teacher
Rosales, Evelyn	Teacher
Tyler, Jason	Teacher
Varela, Alejandra	Teacher
O'Kane, Stephen	Substitute Teacher
Pereira, Hingrity	Substitute Teacher
Torres, Marie	Substitute Teacher

Account no. 15-421-100-101-12-0075 not to exceed \$25,956.00

**52. Appointment of Substitute Parent Liaisons for Title I Parent Meetings/Workshops at Passaic High School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following substitute parent liaisons for the Title I – Parent meetings/workshops at Passaic High School.

- October, 2016
- Thursday 6 p.m. – 8 p.m.
- Saturday – 8:30 a.m. – 11:30 a.m.
- \$21.63 per hour not to exceed 5 hours

<u>Name</u>
Acosta, Leticia
Gomez, Barbara

Salary account no. 20-231-100-100-45-2000 (2016-2017)-Title 1 Parent Account Budget) not to exceed \$109.00

FICA account no. 20-231-200-200-45-2000 (2016-2017)-Title 1 Parent Account FICA) not to exceed \$9.00

*Approved at September 26<sup>th</sup> board meeting agenda item no. 30 page B-17 of the personnel section.*

***-End of Personnel Section-***

*Subject to correction of errors*

**Attachment No. 7 - Transfer of Personnel/Change of Assignment – 2016-2017 School Year**

**Certificated Staff:**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Blanco, Aurora	School No. 1 Teacher Assignment: Grade 2 15-120-100-101-01-0000	School No. 15/15 Annex Teacher Assignment: Preschool Teacher 20-218-100-101-52-0000	10/10/16
Chirichiella, Donna	School No. 9 Teacher Assignment: Grade 3 General/ESL 15-240-100-101-09-0000	School No. 17 Teacher Assignment: Kindergarten General/ESL 15-240-100-101-09-0000	10/10/16
Devris, Mary	School No. 15/15 Annex Teacher Assignment: Preschool Teacher 20-218-100-101-62-0000	School No. 16 Teacher Assignment: Preschool Teacher 20-218-100-101-62-0000	10/10/16
Garcia-Ortiz, Maribel	School No. 9 Teacher Assignment: Special Education ICS 15-213-100-101-09-0000	School No. 7 Teacher Assignment: Special Education ICS 15-213-100-101-07-0000	9/20/16
Leiter, Ari	School No. 5 Teacher Assignment: Special Education ICS 15-213-100-101-50-0000	School No. 1 Teacher Assignment: Special Education ICS 15-213-100-101-01-0000	10/10/16
Mariera, Maritza	School No. 19 Teacher Assignment: Grade 5 15-120-100-101-67-0000	School No. 5 Teacher Assignment: Grade 3 15-120-100-101-50-0000	10/10/16
Mitra, Susmita	School No. 11 Teacher Assignment: Special Education ICS 15-213-100-101-11-0000	School No. 1 Teacher Assignment: Special Education ICS 15-213-100-101-01-0000	10/10/16
Sweedy, Marissa	School No. 5 Teacher Assignment: Grade 3 15-120-100-101-50-0000 (On Leave of Absence)	School Nos. 1 & 2 Teacher Assignment: Computer Applications 15-000-222-177-01-0000 (.6) 15-000-222-177-02-0000 (.4)	10/17/16

**Attachment No. 7 - Transfer of Personnel/Change of Assignment – 2016-2017 School Year**

**Certificated Staff (Continued)**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Uket, Antoinette	School No. 9 Teacher Assignment: Grade 4 15-120-100-101-09-0000	School No. 1 Teacher Assignment: Grade 2 15-120-100-101-01-0000	10/10/16
Menichella, Margaret Mary	School No. 10 Teacher Assignment: Computer Applications 15-000-222-177-10-0000	Administration Building Teacher Coordinator Assignment: Testing 11-000-211-173-15-0000	11/14/16

**C. TUITIONS****1. Approval of Pupils for Special Instruction – 2016 - 2017 School Year**

Recommends that the following pupils, identified by Local ID, be given approval to attend the following schools during the 2016-2017 school year. All contracts are prorated if students are admitted after September 1, 2016.

Local ID	School	Tuition	Account
6647	Chancellor Academy Pompton Plains, NJ 07444	\$ 62,100.00	11-000-100-566-27-0000
23353	Chapel Hill Academy Lincoln Park, NJ 07033	\$ 59,400.00	11-000-100-566-27-0000
305955	Chapel Hill Academy Lincoln Park, NJ 07035	\$ 69,300.00	11-000-100-566-27-0000
3726	Eastwick College Hackensack, NJ 07601	\$ 9,900.00	11-000-100-566-27-0000
5799	Empire Beauty School Paramus, NJ 07652	\$ 8,200.00	11-000-100-566-27-0000
5524		\$ 8,200.00	11-000-100-566-27-0000
29962		\$ 8,200.00	11-000-100-566-27-0000
4455	Essex High School Passaic, NJ 07055	\$42,417.00	11-000-100-562-27-0000
857		\$21,208.50	11-000-100-562-27-0000
4195		\$42,417.00	11-000-100-562-27-0000
4450		\$49,487.00	11-000-100-562-27-0000
8691	Essex Valley School West Caldwell, NJ 8691	\$61,379.92	11-000-100-566-27-0000
306109	Fort Lee Educational Center Fort Lee, NJ 07024	\$62,433.00	11-000-100-566-27-0000
9375		\$62,433.00	11-000-100-566-27-0000
20172	High Point School Lodi, NJ	\$53,724.72	11-000-100-566-27-0000
857	Hohokus School of Trade Paterson, NJ 07513	\$ 9,900.00	11-000-100-566-27-0000
4071		\$ 9,900.00	11-000-100-566-27-0000
4431	Lincoln Tech Institute Mahwah, NJ 07430	\$ 8,142.00	11-000-100-566-27-0000
305379	North Jersey Elks Developmental Disabilities Agency Clifton, NJ 07011	\$71,828.57	11-000-100-566-27-0000
27023	Phoenix Center Nutley, NJ 07110	\$57,681.00	11-000-100-566-27-0000
305767	Wood-Ridge Transition Center Wood-Ridge, NJ 07075	\$57,960.00	11-000-100-565-27-0000

**End of Tuition Section**

## D. AUTHORIZATIONS

### 1. Adoption of Policies and Regulations

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

#### First Reading

Policy	1000/1010	Concepts and Roles in Community Relations; Goals and Objectives
Policy	1100	Communicating with the Public
Regulation	1100	Communicating with the Public
Policy	1110	Media
Policy	1111	District Publications
Policy	1120	Board of Education Meetings
Policy	1140	Distribution of Materials by Students and Staff
Policy	1200	Participation by Public
Policy	1220	AD HOC Advisory Committees
Regulation	1220	Citizens Advisory/AD HOC Committee
Policy	1230	School-Connected Organizations
Policy	1250	Visitors
Regulation	1250	Visitors
Policy	1251	Causing Disturbances
Policy	1312	Community Complaints and Inquires
Policy	1313	Banning Gifts or Anything of Value to Board Members and Staff
Policy	1314	Soliciting Funds from and by School Personnel
Policy	1315	Distribution of Materials to School Personnel
Policy	1322	Contests for Students
Policy	1330	Use of School Facilities
Regulation	1330	Use of School Facilities
Policy	1410	Local Units
Regulation	1410	Local Units
Policy	1600	Relations Between other Entities and the District
Policy	2000/2010	Concepts and Roles in Administration; Goals and Objectives
Policy	2121	Line of Responsibility
Policy	2121.1	Administrator
Policy	2130/4116.2	Principal and Assistant Principal Evaluation
Regulation	2130/4116.2	Principal and Assistant Principal Evaluation
Policy	2131	Superintendent of Schools
Policy	2210	Administrative Leeway in Absence of Board Policy
Policy	2224	Nondiscrimination/Affirmative Action
Regulation	2224	Nondiscrimination/Affirmative Action
Policy	2240	Research, Evaluation and Planning
Policy	2255	Action Planning for State Monitoring NJQSAC – New Jersey Quality Single Accountability Continuum



**Adoption of Policies and Regulations (continued)**

Policy	4000/4010	Concepts and Roles in Personnel: Goals and Objectives
Policy	4110.1	Certification of Tenure Charges - Inefficiency
Policy	4110.2	Suspension Upon Certification of Tenure Charges - Inefficiency
Policy	4110.3	Tenure, Transfer, Promotion, Transfer to an Underperforming School
Policy	4111	Recruitment, Selection and Hiring
Policy	4111.1/4211.1	Nondiscrimination/Affirmative Action
Policy	4112.1/4212.1	Employment Contracts
Policy	4112.4/4212.4	Employee Health
Regulation A	4112.4/4212.4	Physical Examination
Policy	4112.6/4212.6	Personnel Records
Policy	4112.7/4212.7	Orientation
Policy	4112.8/4212.8	Nepotism
Policy	4112.9/4212.9	Staff Member/School District Reporting Responsibilities
Policy	4113/4213	Assignment/Transfer
Policy	4116.1	Evaluation of Teaching Staff Members, Excluding Teachers and Administrators
Policy	4116.3	Evaluation of Administrators, Excluding Superintendent, Principals, and Assistant Principals
Policy	4117	Resignation
Policy	4117.4/4217.4	Creating/Abolishing a Position/Reduction in Force
Policy	4117.41	Nonrenewal
Policy	4117.51/4217.51	Withholding an Increment
Policy	4118.3/4218.3	Grievances
Policy	4119.3/4219.3	Duties
Policy	4119.21/4219.21	Conflict of Interest
Policy	4119.23/4219.23	Employee Substance Abuse
Policy	4119.26/4219.26	Electronic Communication by School Staff
Policy	4122	Student Teachers/Interns
Policy	4123	Classroom Aides (Paraprofessionals)
Policy	4135/4235	Bargaining Unit
Policy	4135.16/4235.16	Work Stoppages/Strikes
Policy	4136/4236	Meetings/Committees/Staff Meetings
Policy	4138/4238	Nonschool Employment
Policy	4138.2	Private Tutoring
Policy	4141/4241	Salary Guides
Policy	4147/4247	Employee Safety
Policy	4150/4250	Family Leave and Medical Leave
Policy	4151.1/4251.1	Personal Illness and Injury/Health and Hardship
Policy	4151.5/4251.5	Jury Duty
Policy	4151.9/4251.9	Military
Policy	4152/4252	Vacation
Policy	4211	Recruitment, Selection and Hiring
Policy	4215	Supervision
Policy	4222	Noninstructional Aides

**Adoption of Policies and Regulations (continued)**

Policy	5000/5010	Concepts and Roles in Student Personnel; Personal Goals and Objectives for Students
Policy	5117	School Attendance Areas
Policy	5118	Non Residents
Policy	5119	Transfers
Policy	5120	Assessment of Individual Needs
Policy	5131.5	Vandalism/Violence
Policy	5131.7	Weapons and Dangerous Instruments
Regulation	5131.7	Weapons and Dangerous Instruments
Policy	5134	Married/Pregnant Students
Policy	5141.3	Health Examinations and Immunizations
Regulation	5141.3	Health Examinations and Immunizations Procedure
Policy	5141.6	Suicide Awareness and Prevention
Regulation	5141.6	Suicide and Self-Injury Prevention
Exhibit A	5141.6	Student Crisis Intervention Team Questionnaire
Exhibit B	5141.6	Student Crisis Intervention Team Information Form
Exhibit C	5141.6	Student Crisis Intervention Team Parental Consent Form
Exhibit D	5141.6	Student Crisis Intervention Team Permission for Release of Records
Exhibit E	5141.6	Student Crisis Intervention Policy and Procedures-Suicide
Policy	5145.4	Equal Educational Opportunity
Policy	6114	Emergencies and Disaster Preparedness
Regulation	6114	Emergency School Closings
Policy	6130	Organizational Plan
Policy	6145.5	Student Organizations; Associations
Policy	6145.7	Social Events/Meetings
Policy	6150	Instructional Arrangements
Policy	6160	Instructional Services and Resources
Exhibit A	6164.1	I&RS Request for Assistance Form
Exhibit B	6164.1	I&RS Intervention Log
Exhibit C	6164.1	I&RS Parent Notification Letter
Exhibit D	6164.1	I&RS Action Plan
Regulation	6164.1	Intervention and Referral Services (I&RS) for General Education Students
Policy	6171	Special Instructional Programs
Exhibit	6171.6	Procedural Safeguards Statement
Policy	6171.6	Student Disabilities Pursuant to Section 504 of the Rehabilitation Act of 1973
Regulation	6171.6	Student Disabilities Pursuant to Section 504 of the Rehabilitation Act of 1973
Exhibit A	6172	Dropout/Withdrawal Form
Regulation	6172	Withdrawal From School
Policy	6173	Home Instruction
Policy	6200	Adult/Community Education

## **2. Adoption of Policies and Regulations**

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

### **Second Reading and Adoption**

Policy	6000/6010	Concepts and Roles in Business and Noninstructional Operations: Goals and Objectives
Policy	6111	School Calendar
Policy	6112	School Day
Policy	6115	Ceremonies and Observances
Policy	6121	Nondiscrimination/Affirmative Action
Policy	6122	Articulation
Policy	6140	Curriculum Adoption
Policy	6141	Curriculum Design/Development
Policy	6141.2	Recognition of Religious Beliefs and Custom
Policy	6141.4	Independent Study
Policy	6142	Subject Fields
Policy	6142.1	Family Life Education
Policy	6142.2	Bilingual and English As A Second Language (ESL) Programs
Regulation	6142.2	Bilingual and English As A Second Language (ESL) Programs
Policy	6142.6	Basic Skills
Policy	6142.9	Arts
Policy	6142.12	Career and Technical Education
Policy	6143	Curriculum Guides
Policy	6143.1	Lesson Plans
Policy	6144	Controversial Issues
Policy	6147	Standards of Proficiency
Policy	6151	Class Size
Policy	6153	Field Trips
Policy	6154	Homework, Makeup Work
Policy	6156	Instructional Planning, Scheduling
Policy	6161.1	Evaluation and Selection of Instructional Materials
Regulation	6161.1	Evaluation and Selection of Instructional Materials
Exhibit A	6161.1	Evaluation and Selection of Instructional Materials
Exhibit B	6161.1	Evaluation and Selection of Instructional Materials
Policy	6161.2	Complaints Regarding Instructional Materials
Regulation	6161.2	Complaints Regarding Instructional Materials
Exhibit A	6161.2	Complaints Regarding Instructional Materials
Policy	6161.3	Overdue, Damaged or Lost Instructional Materials
Policy	6162.4	Community Resources
Policy	6163.1	Media Center, Library
Policy	6163.3	Live Animals in the Classroom
Regulation	6163.3	Live Animals in the Classroom
Policy	6164.1	Intervention and Referral Services for General Education Students

**Adoption of Policies and Regulations (continued)**

Policy	6164.2	Guidance Services
Policy	6164.4	Child Study Team Policy
Policy	6171	Special Instructional Programs
Policy	6171.1	Remedial Instruction
Policy	6171.4	Special Education
Policy	6172	Alternative Educational Programs
Policy	6178	Early Childhood Education, Preschool
Policy	6300	Evaluation of the Instructional Program

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

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

<u>Title:</u>	Triángulo Aprobado
<u>Author(s):</u>	Barbara Gatski & John McMullan
<u>Publisher:</u>	Wayside Publishing
<u>Copyright:</u>	2013
<u>Subject Area:</u>	AP Spanish Language & Culture
<u>Grade Level:</u>	10 through 12

This book has been reviewed by the Division of Elementary & Secondary Education and added to the district’s Textbooks in Use list.

**4. Approval of Creation of a Photography Club**

Recommends that the Passaic Board of Education approves the creation of a Photography Club at Passaic High School. This is a Type 4 Club with one (1) head advisor.

**5. Approval of Attendance at Conference**

Recommends that the Passaic Board of Education grants approval for Michael Bravo to attend the following:

Conference	Location	Dates
M-F Athletic Track & Field Cross Country Clinic 2016	Tropicana Casino & Resort Atlantic City, NJ	December 8, 2016 and December 9, 2016

**Cost Not to Exceed:** \$154.00  
**Account Number:** 11-000-240-580-14-0000

**6. Approval of Attendance at Workshop**

Recommends that the Passaic Board of Education grants approval for Audrena Campagna to attend the following:

Workshop Name	Location	Date
Making the Best Use of Technology in Your School Library Program to Support Instruction and Enrich Student Learning	Piscataway, NJ	December 7, 2016

**Cost Not to Exceed:** \$245.00

**Account Number:** 15-000-240-580-12-0000

**7. Approval of Attendance at Conference**

Recommends that the Passaic Board of Education grants approval for Laura Turci-Delgado to attend the following:

Conference	Location	Dates
Strategic Data Project Cohort 8 Fellows	Sheraton Commander Hotel Cambridge, MA	October 17, 2016 and October 18, 2016

No cost to the Board

**8. Approval of Attendance at Conference**

Recommends that the Passaic Board of Education grants approval for Barbara Komorowski to attend the following:

Conference	Location	Date
Selective Mutism (SM) "In the School" – Fall 2016	Ramada Plaza Newark Liberty International Airport Hotel Newark, NJ	December 9, 2016

**Cost Not to Exceed:** \$180.00

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

**9. Approval of Attendance at Conference**

Recommends that the Passaic Board of Education grants approval for Eddie Maldonado, Jr. to attend the following:

Conference	Location	Date
Continuing Studies Job Readiness Skills for Certified Educational Facilities Managers	Rutgers–The State University Center for Management Development Morris County Public Safety Training Academy Parsippany, NJ	November 4, 2016

**Cost Not to Exceed:** \$229.00

**Account Number:** 11-000-262-580-56-0000

**10. Approval of Attendance at Conference**

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

Names	Conference	Location	Dates
Singleton, Danielle	NJSACC: Strong Youth, Strong Communities	Marriott Princeton Hotel and Conference Center Princeton, NJ	December 2, 2016 and December 3, 2016

**Account Number:** 20-452-200-580-63-0000

**11. Request for Passaic Gifted and Talented Academy to participate in the 2016-2017 Verizon Innovative App Challenge**

Recommends that the Passaic Board of Education grants permission for the Passaic Gifted and Talented Academy School No. 20 to participate in the Verizon Innovative App Challenge.

**12. Resolution Approving Joint Effort Between the Passaic Board of Education and the Housing Authority of the City of Passaic**

Recommends that the Passaic Board of Education approves a joint effort between the Passaic Board of Education and the Housing Authority of the City of Passaic to provide Holiday Gifts for children in need, identified by the Passaic Housing Authority Tutorial Program.

The Passaic Board of Education further approves to send a message to employees informing them of the gift-giving effort. All gifts are to be collected at secure drop off stations located in each school on behalf of the Passaic Housing Authority of "A Gift of Giving".

**13. Approval of Field Trip Destinations (Single Event)**

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

Destination	City	State	Requested by
Essex County Community College (2016 HBCU College Fair Week)	Newark	NJ	Passaic High School

**14. Approval of Additional Field Trip Destination**

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

Destination	City	State
Passaic Fire Departments	Passaic	NJ

*Original resolution August 29, 2016, Item 10, Page D-7.*

**15. Approval of Acceptance of Donation**

Recommends that the Passaic Board of Education approves the acceptance of 100 backpacks with school supplies with an approximately value of \$3,000.00. The donation to the Passaic Public Schools is from SMILE for Charity.

**16. Resolution Authorizing the Submission of Required Documents to the New Jersey Department of Education (NJDOE) for the State Application for Leonard Place Elementary School – State Project #3970-N11-07-ODAY**

Recommends that the Passaic Board of Education authorizes the submission of documentation as required to the (NJDOE) for the State Application for Leonard Place Elementary School – State Project #3970-N11-07-ODAY.

**17. Adoption of New Jersey Quality Single Accountability Continuum (NJQSAC) District Performance Review School Year 2016-2017**

Recommends that the Passaic Board of Education adopts the NJQSAC Performance Review as required by the NJDOE. Pursuant to the requirements of N.J.S.A. 18A:7A and N.J.A.C. 6A:30-3.1, the Passaic School District affirms the accuracy of the information in the District Performance Review (DPR). The District review covers five areas: Instruction and Program, Fiscal Management, Operations, Personnel and Governance.

The Passaic Board of Education must by resolution, affirm the accuracy of the District Performance Review. This document becomes part of the district's NJQSAC monitoring documentation.

**18. Adoption of New Jersey Quality Single Accountability Continuum (NJQSAC) Statement of Assurance School Year 2016-2017**

Recommends that the Passaic Board of Education adopts the NJQSAC Statement of Assurances as required by the NJDOE. Pursuant to the requirements of N.J.S.A. 18A:7A and N.J.A.C. 6A:30-3.1, the Passaic School District affirms the accuracy of the information in the Statement of Assurance (SOA). The District review covers five areas: Instruction and Program, Fiscal Management, Operations, Personnel and Governance.

The Passaic Board of Education must annually, by resolution, affirm the accuracy of the Statement of Assurance. This document becomes part of the district's NJQSAC monitoring documentation.

**19. Authorization to Approve the District's 2016-2017 Comprehensive Maintenance Plan as per N.J.A.C. 6A:26-20.5**

Recommends that the Passaic Board of Education authorizes the approval of the district's 2016-2017 Comprehensive Maintenance Plan as per N.J.A.C. 6A:26-20.5, et seq.

**End of Authorizations Section**

**ADDENDUM - AUTHORIZATIONS SECTION**

**20. Approval for Submission of Educational Variance Application and Checklist**

Recommends that the Passaic Board of Education approves the submission of the Educational Variance Application and Checklist.

Reference: New Leonard Place Elementary School State Project #3970-N11-07-1000  
Approval of Variance to change height of cafeteria ceiling

**End of Addendum – Authorizations Section**



**E. BOARD SECRETARY/TREASURER OF MONEYS REPORT**

**1. Preliminary Secretary's Report--Acceptance and Certification - August 2016**

Recommends that the Passaic Board of Education accepts the Board Secretary's preliminary financial report for the month of August 2016, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), 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. Preliminary Report of the Treasurer of School Moneys for the Month of August 2016**

Recommends that the Passaic Board of Education acknowledges and accepts the Preliminary Report of the Treasurer of School Moneys for the month ended August 2016, which report is in agreement with the Secretary's Report.

**End of Board Secretary/Treasurer of Moneys Reports**

**F. PAYMENT OF BILLS**

**1. Payment of Bills for the Month of October 2016**

Recommends that the Passaic Board of Education approves payment of bills for the month of October 2016, as follows

SUMMARY OF BILLS  
FOR THE PERIOD OF:  
September 21, 2016 - October 21, 2016  
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS	206854-207776
ENTERPRISE FOOD SERVICE CHECKS	016003-016014
VOIDED CHECK NUMBER	207292

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 991,808.80
11 GENERAL CURRENT EXPENSE	\$ 6,443,818.49
12 CAPITAL OUTLAY	\$ 278,890.76
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 2,803,800.33
20 SPECIAL REVENUE FUNDS	\$ 1,670,951.44
30 CAPITAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 112,715.60
Total Check Disbursements	\$ 12,301,985.42
Total Wire Disbursements	\$ 4,029,047.35

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$16,331,032.77

Reviewed Kevin Lomski  
Comptroller

Prepared By: Carmen Colon  
Accounts Payable Manager

Certified By: Ms. Erlinda R. Arellano  
School Business Administrator

**End of Payment of Bills**

**G. FINANCE AND ACCOUNTING REPORTS****1. Approval of 2015 – 2016 Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of October 2016.

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
<b>From:</b>		<b>To:</b>	
* 11-201-100-101-19-0071	\$ (6,174.00)	11-150-100-101-27-0075	\$ 6,174.00
* 20-453-100-300-63-0000	\$ (7,248.00)		
* 20-453-100-800-63-0000	\$ (442.50)	20-453-100-100-63-0000	\$ 13,979.87
* 20-453-200-300-63-0000	\$ (4,654.00)	20-453-200-500-63-0000	\$ 124.47
* 20-453-200-580-63-0000	\$ (1,759.84)		
* 20-454-100-600-63-0000	\$ (2,529.00)	20-454-100-100-63-0000	\$ 2,529.00
* 15-000-270-512-11-0000	\$ (705.59)	15-000-240-500-11-0000	\$ 705.59
* 11-000-262-580-56-0000	\$ (384.00)	11-000-262-590-56-0000	\$ 384.00
11-000-262-622-56-0000	\$ (166.00)	11-000-262-590-56-0000	\$ 166.00
11-402-100-600-14-0000	\$ (7,427.00)	11-402-100-100-14-0084	\$ 7,427.00
	\$ (31,489.93)		\$ 31,489.93

**\*Administrative approval of transfers made prior to Board approval.**

**2. Approval of 2016 – 2017 Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of October 2016.

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
<b>From:</b>		<b>To:</b>	
* 15-000-213-100-28-0075	\$ (1,300.00)	15-000-218-104-28-0082	\$ 1,300.00
* 11-120-100-101-16-0070	\$ (7,000.00)	11-110-100-101-16-0070	\$ 7,000.00
* 11-000-213-500-23-0000	\$ (1,500.00)		
* 11-000-270-512-23-0000	\$ (7,000.00)	11-000-213-600-23-0000	\$ 10,500.00
* 11-190-100-610-23-0000	\$ (2,000.00)		
* 15-190-100-640-01-0000	\$ (1,500.00)	15-401-100-101-01-0075	\$ 1,500.00
* 11-000-213-100-23-0075	\$ (1,000.00)	11-000-211-100-23-0075	\$ 1,000.00
* 15-214-100-610-03-0000	\$ (1,000.00)	15-401-100-100-03-0075	\$ 1,000.00
* 11-402-100-100-14-0075	\$ (7,000.00)	11-402-100-500-14-0000	\$ 7,000.00
* 11-000-291-249-05-0000	\$ (190,967.94)	11-000-291-270-05-0000	\$ 190,967.94
	\$ (220,267.94)		\$ 220,267.94

**\*Administrative approval of transfers made prior to Board approval.**

**Approval of 2016 – 2017 Budget Transfers (continued)**

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
<b>From:</b>		<b>To:</b>	
* 15-000-291-260-06-0000	\$ (1,329.00)	15-000-291-249-06-0000	\$ 1,329.00
* 15-000-291-260-61-0000	\$ (2,641.63)	15-000-291-249-61-0000	\$ 2,641.63
* 11-190-100-500-21-0000	\$ (5,258.00)	11-000-221-500-13-0000	\$ 5,258.00
* 11-190-100-500-23-0000	\$ (15,000.00)	11-190-100-600-23-0000	\$ 15,000.00
* 15-190-100-610-03-0000	\$ (2,000.00)	15-190-100-500-03-0000	\$ 2,000.00
* 11-402-100-600-14-0000	\$ (2,800.00)	11-000-213-300-14-0000	\$ 2,800.00
* 11-000-270-514-55-0000	\$ (14,000.00)	11-000-251-592-55-0000	\$ 14,000.00
* 11-000-270-514-55-0000	\$ (300,000.00)	11-000-270-518-55-0000	\$ 138,000.00
		11-000-270-571-55-0000	\$ 150,000.00
		11-000-270-350-55-0000	\$ 12,000.00
* 15-000-240-104-12-0000	\$ (679,954.00)	15-000-221-104-12-0000	\$ 679,954.00
* 15-000-218-104-01-0000	\$ (62,000.00)	15-000-211-172-01-0000	\$ 62,000.00
* 15-240-100-101-61-0000	\$ (62,000.00)	15-000-218-104-61-0000	\$ 62,000.00
* 15-000-213-100-10-0000	\$ (61,000.00)	15-000-218-104-10-0000	\$ 61,000.00
* 15-000-218-104-06-0000	\$ (114,000.00)	15-000-211-172-06-0000	\$ 114,000.00
* 15-240-100-800-12-0000	\$ (900.00)	15-000-240-580-12-0000	\$ 900.00
* 11-422-100-610-16-0000	\$ (1,500.00)	11-421-100-610-16-0000	\$ 1,500.00
* 15-000-222-600-04-0000	\$ (70.54)	15-000-240-600-04-0000	\$ 70.54
20-218-200-600-52-0000	\$ (2,761.26)	20-218-400-730-52-0000	\$ 2,761.26
15-190-100-610-07-0000	\$ (3,000.00)	15-240-100-730-07-0000	\$ 3,000.00
15-000-240-600-65-0000	\$ (1,000.00)	15-000-240-580-65-0000	\$ 1,000.00
11-000-262-610-56-0000	\$ (1,000.00)	11-000-262-580-56-0000	\$ 1,000.00
15-190-100-610-07-0000	\$ (2,138.00)	15-240-100-730-07-0000	\$ 2,138.00
15-190-100-320-50-0000	\$ (1,000.00)	15-190-100-500-50-0000	\$ 1,000.00
15-190-100-610-06-0000	\$ (2,000.00)	15-190-100-500-06-0000	\$ 2,000.00
15-190-100-320-11-0000	\$ (2,500.00)	15-190-100-500-11-0000	\$ 2,500.00
15-190-100-640-10-0000	\$ (3,000.00)	15-190-100-500-10-0000	\$ 3,000.00
15-190-100-610-09-0000	\$ (2,000.00)	15-190-100-500-09-0000	\$ 2,000.00
15-190-100-320-67-0000	\$ (1,500.00)	15-190-100-500-67-0000	\$ 1,500.00
15-190-100-610-12-0000	\$ (2,998.00)	15-190-100-500-12-0088	\$ 2,998.00
15-000-240-500-61-0000	\$ (1,883.50)	15-110-100-800-61-0000	\$ 2,383.50
15-190-100-500-61-0000	\$ (500.00)		
15-213-100-800-61-0000	\$ (165.00)	15-000-270-512-61-0000	\$ 375.00
15-240-100-800-61-0000	\$ (210.00)		
	\$ (1,352,108.93)		\$ 1,352,108.93

**\*Administrative approval of transfers made prior to Board approval.**

**Approval of 2016 – 2017 Budget Transfers (continued)**

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
<b>From:</b>		<b>To:</b>	
15-190-100-610-01-0000	\$ (2,000.00)	15-190-100-500-01-0000	\$ 2,000.00
15-120-100-101-01-0000	\$ (257,591.00)	15-000-240-103-01-0000	\$ 11,645.00
		15-110-100-101-01-0000	\$ 144,662.00
15-120-100-101-02-0000	\$ (401.00)	15-204-100-101-01-0000	\$ 101,284.00
		15-000-222-177-02-0000	\$ 401.00
15-204-100-101-50-0000	\$ (110,821.00)	15-000-211-172-50-0000	\$ 9,195.00
		15-000-218-104-50-0000	\$ 56,611.00
		15-000-222-100-50-0000	\$ 328.00
		15-130-100-101-50-0000	\$ 44,687.00
15-120-100-101-50-0000	\$ (283,257.00)	15-204-100-106-50-0000	\$ 44,864.00
		15-240-100-101-50-0000	\$ 238,393.00
15-130-100-101-04-0000	\$ (190,565.00)	15-000-218-104-04-0000	\$ 60,844.00
		15-000-222-100-04-0000	\$ 4,500.00
		15-204-100-101-04-0000	\$ 69,856.00
		15-423-100-101-04-0000	\$ 55,365.00
15-120-100-101-06-0000	\$ (143,121.00)	15-000-213-100-06-0000	\$ 47,835.00
		15-000-240-103-06-0000	\$ 2,288.00
		15-130-100-101-06-0000	\$ 92,998.00
15-213-100-101-06-0000	\$ (66,609.00)	15-190-100-106-06-0000	\$ 6,311.00
		15-204-100-101-06-0000	\$ 51,858.00
		15-204-100-106-06-0000	\$ 8,440.00
15-110-100-101-06-0000	\$ (236,180.00)	15-240-100-101-06-0000	\$ 236,180.00
15-000-266-100-07-0000	\$ (38,740.00)	15-213-100-101-07-0000	\$ 38,740.00
15-130-100-101-04-0000	\$ (196,059.00)	15-000-222-177-07-0000	\$ 7,128.00
		15-000-240-103-07-0000	\$ 250.00
		15-120-100-101-07-0000	\$ 74,823.00
		15-190-100-106-07-0000	\$ 9,757.00
		15-240-100-101-07-0000	\$ 104,101.00
15-5200-004	\$ (196,059.00)	15-5200-007	\$ 196,059.00
15-190-100-106-08-0000	\$ (11,621.00)	15-000-222-100-08-0000	\$ 10,819.00
		15-000-240-103-08-0000	\$ 802.00
15-120-100-101-08-0000	\$ (121,000.00)	15-240-100-101-08-0000	\$ 221,313.00
15-110-100-101-08-0000	\$ (100,313.00)		
15-000-240-103-09-0000	\$ (16,420.00)	15-000-222-100-09-0000	\$ 34,800.00
15-120-100-101-09-0000	\$ (18,380.00)		
15-120-100-101-10-0000	\$ (329,113.00)	15-000-240-103-10-0000	\$ 907.00
		15-204-100-101-10-0000	\$ 1,000.00
		15-204-100-106-10-0000	\$ 43,629.00
		15-213-100-101-10-0000	\$ 71,772.00
		15-240-100-101-10-0000	\$ 211,805.00
	\$ (2,318,250.00)		\$ 2,318,250.00

**Approval of 2016 – 2017 Budget Transfers (continued)**

<b>Account Number</b>	<b>Amount</b>	<b>Account Number</b>	<b>Amount</b>
<b>From:</b>		<b>To:</b>	
15-130-100-101-11-0000	\$ (42,051.00)	15-000-222-177-11-0000	\$ 12,030.00
15-000-240-105-11-0000	\$ (50,786.00)	15-213-100-101-11-0000	\$ 30,021.00
15-120-100-101-11-0000	\$ (105,000.00)	15-240-100-101-11-0000	\$ 155,786.00
15-140-100-101-12-0000	\$ (152,624.00)	15-000-240-103-12-0000	\$ 575.00
		15-000-266-100-12-0000	\$ 102,825.00
		15-240-100-101-12-0000	\$ 49,224.00
15-5200-012	\$ (201,670.00)	15-5200-028	\$ 201,670.00
15-120-100-101-28-0000	\$ (127,763.00)	15-000-211-172-28-0000	\$ 2,000.00
		15-000-218-104-28-0000	\$ 1,000.00
		15-000-222-100-28-0000	\$ 13,817.00
		15-000-240-103-28-0000	\$ 110,946.00
15-000-213-100-28-0000	\$ (22,151.00)		
15-000-222-177-28-0000	\$ (30,000.00)	15-240-100-101-28-0000	\$ 152,151.00
15-140-100-101-12-0000	\$ (100,000.00)		
15-140-100-101-12-0000	\$ (101,670.00)	15-213-100-101-28-0000	\$ 101,670.00
15-240-100-101-61-0000	\$ (56,631.00)	15-110-100-101-61-0000	\$ 56,631.00
15-110-100-101-65-0000	\$ (73,266.00)	15-000-222-100-65-0000	\$ 328.00
		15-120-100-101-65-0000	\$ 72,938.00
15-213-100-101-67-0000	\$ (101,013.00)	15-000-213-100-67-0000	\$ 200.00
		15-000-222-100-67-0000	\$ 328.00
		15-000-222-177-67-0000	\$ 33,290.00
		15-120-100-101-67-0000	\$ 62,679.00
		15-214-100-101-67-0000	\$ 500.00
		15-240-100-101-67-0000	\$ 4,016.00
15-120-100-101-03-0000	\$ (429,103.00)	15-000-213-100-03-0000	\$ 65,513.00
		15-000-222-100-03-0000	\$ 17,986.00
		15-000-222-177-03-0000	\$ 13,202.00
		15-213-100-101-03-0000	\$ 1,831.00
		15-000-240-103-03-0000	\$ 214.00
		15-240-100-101-03-0000	\$ 330,357.00
11-000-251-592-58-0000	\$ (3,000.00)	11-000-251-600-58-0000	\$ 3,000.00
11-190-100-610-15-0000	\$ (6,445.96)	12-000-220-730-15-0000	\$ 6,445.96
11-000-266-610-51-0000	\$ (3,000.00)	11-000-266-100-51-0075	\$ 3,000.00
11-000-262-420-56-0000	\$ (50,000.00)	11-000-262-300-56-0000	\$ 50,000.00
15-190-100-500-12-0000	\$ (2,000.00)	15-190-100-320-12-0000	\$ 2,000.00
<b>TOTAL</b>	<b>\$ (1,658,173.96)</b>	<b>TOTAL</b>	<b>\$ 1,658,173.96</b>

**3. Requisition for Local Tax Levy Payment from the City of Passaic – 2016-2017**

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

October 12, 2016                      \$1,401,548.09                      Received – October 12, 2016

**4. Authorization to Accept the IDEA Grant for FY 2016-2017 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 \$3,965,816.00 and IDEA Preschool in the amount of \$133,838.00 from the New Jersey Department of Education for the 2016-2017 academic year.

<b>IDEA GRANT Description</b>	<b>Account</b>	<b>2016-2017 Allocation</b>
<b>Basic</b>		
Salaries/Stipends	20-250-100-100-27-0000	251,965.00
Other Purch Serv	20-250-100-500-27-0000	2,166,162.00
Benefits Fica	20-250-200-200-27-0000	19,275.00
Sub Total		<b>\$ 2,437,402.00</b>
<b>CEIS</b>		
Salaries	20-250-100-100-27-0100	450,595.00
Benefits TPAF/Health	20-250-200-200-27-0100	164,353.00
Sub Total		<b>\$ 614,948.00</b>
<b>Non Public</b>		
Professional & Tech Services	20-250-200-300-27-0200	913,466.00
Sub Total		<b>\$ 913,466.00</b>
<b>Total IDEA Grant</b>		<b>\$ 3,965,816.00</b>

<b>IDEA PRE-SCHOOL GRANT Description</b>	<b>Account</b>	<b>2016-2017 Allocation</b>
Purchased Serv	20-254-100-500-27-000	133,838.00
<b>Total IDEA Pre School Grant</b>		<b>\$ 133,838.00</b>

**5. Approval of Revision of Department of Education Nonpublic Technology Aid Amount**

Recommends that the Passaic Board of Education approves the revisions to the Nonpublic Technology Aid referenced below for the 2016-2017 school year as per the agreement between the Passaic Board of Education and the nonpublic schools. The sum of \$20.80 per pupil was increased to \$26.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Original 2016-2017 Allocation @ \$20.80/Pupil	Revised 2016-2017 Allocation @ \$26.00/Pupil
Bais Yaakov High School Girls	20-510-100-610-42-0000	281	\$ 5,845	\$ 7,306
Bais Yaakov Machon Ora	20-510-100-610-49-0000	27	\$ 562	\$ 702
Collegiate School	20-510-100-610-46-0000	67	\$ 1,394	\$ 1,742
Mesivta of North Jersey	20-510-100-610-32-0000	12	\$ 250	\$ 312
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-510-100-610-43-0000	94	\$ 1,955	\$ 2,444
Noble Leadership Academy	20-510-100-610-48-0000	370	\$ 7,696	\$ 9,620
Saint Nicholas Ukrainian School	20-510-100-610-37-0000	83	\$ 1,726	\$ 2,158
YBH of Passiac Hillel	20-510-100-610-30-0000	496	\$ 10,317	\$ 12,896
Yeshiva K'tana Girls	20-510-100-610-47-0000	995	\$ 20,696	\$ 25,870
Yeshiva K'tana Boys	20-510-100-610-38-0000	965	\$ 20,072	\$ 25,090
<b>TOTAL GRANT AWARDED</b>		<b>3390</b>	<b>\$ 70,513</b>	<b>\$ 88,140</b>

Original Resolution August 29, 2016, Item 6, Page G-5

**6. Approval of Revision of Department of Education Nonpublic Nursing Aid Amount**

Recommends that the Passaic Board of Education approves the revisions to the Nonpublic Nursing Aid referenced below for the 2016-2017 school year as per the agreement between the Passaic Board of Education and the nonpublic schools. The sum of \$86.70 was increased to \$90.00 per pupil.

Non-Public Schools	Account Number	Students Enrolled	Original 2016-2017 Allocation @ \$86.70/Pupil	Revised 2016-2017 Allocation @ \$90.00/Pupil
Mesivta of North Jersey	20-509-213-300-23-0000	23	\$ 1,994	\$ 2,070
Bais Yaakov Machon Ora	20-509-213-300-23-0000	36	\$ 3,121	\$ 3,240
Bais Yaakov High School Girls	20-509-213-300-23-0000	292	\$ 25,316	\$ 26,280
Collegiate School	20-509-213-300-23-0000	71	\$ 6,156	\$ 6,390
Mesivta tiferes Rav Zvi Aryeh Zemel	20-509-213-300-23-0000	130	\$ 11,271	\$ 11,700
YBH of Passiac Hillel	20-509-213-300-23-0000	498	\$ 43,177	\$ 44,820
Noble Leadership Academy	20-509-213-300-23-0000	370	\$ 32,079	\$ 33,300
Saint Nicholas Ukrainian School	20-509-213-300-23-0000	83	\$ 7,196	\$ 7,470
Yeshiva K'tana Girls	20-509-213-300-23-0000	1002	\$ 86,873	\$ 90,180
Yeshiva K'tana Boys	20-509-213-300-23-0000	970	\$ 84,099	\$ 87,300
<b>TOTAL GRANT AWARDED</b>		<b>3475</b>	<b>\$ 301,282</b>	<b>\$ 312,750</b>

Original Resolution August 29, 2016, Item 7, Page G-6



**7. Approval of Department of Education Nonpublic Security Aid**

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Nonpublic Security Aid referenced below for the 2016-2017 school year as per the agreement between the Passaic Board of Education and the nonpublic schools, in the sum of \$50.00 per pupil.

<b>Non-Public Schools</b>	<b>Account Number</b>	<b>Students Enrolled</b>	<b>Allocation @ \$50.00/Pupil</b>
Bais Yaakov High School Girls	20-511-100-610-42-0000	292	14,600.00
Bais Yaakov Machon Ora	20-511-100-610-49-0000	36	1,800.00
Collegiate School	20-511-100-610-46-0000	71	3,550.00
Mesivta of North Jersey	20-511-100-610-32-0000	23	1,150.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-511-100-610-43-0000	130	6,500.00
Noble Leadership Academy	20-511-100-610-48-0000	370	18,500.00
Saint Nicholas Ukranian School	20-511-100-610-37-0000	83	4,150.00
YBH of Passiac Hillel	20-511-100-610-30-0000	498	24,900.00
Yeshiva K'tana Girls	20-511-100-610-47-0000	1002	50,100.00
Yeshiva K'tana Boys	20-511-100-610-38-0000	970	48,500.00
<b>TOTAL GRANT AWARDED</b>		<b>3475</b>	<b>173,750.00</b>

**8. Authorization to Accept Special Needs New Jersey Child Assault Prevention Project (NJCAP) Grant**

Recommends that the Passaic Board of Education approves the acceptance of the Special Needs New Jersey Child Assault Prevention Project grant in the amount of \$665.00 to provide child assault prevention programming workshops to teachers and staff, parents and students, at Martin Luther King, Jr. School No. 6 during the 2016-2017 school year. The grant requires a 30% match contribution in the sum of \$285.00.

**Account Number:** 15-190-100-320-06-0000.

**End of Finance and Accounting Reports**

**H. AWARD OF CONTRACTS**

**1. Approval to Revise Contract Amount**

Recommends that the Passaic Board of Education approves revision of the contract amount for Partnership with Harvard Graduate School of Education as follows:

From: \$28,000.00 Per Year

To: Cost Not to Exceed \$28,500.00 Per year

*Original resolution September 26, 2016, Item 23, Page H-11*

**2. Approval to Join the New Jersey Schools Insurance Group**

Recommends that the Passaic Board of Education approves joining with other school districts to become a member of the New Jersey Schools Insurance Group, in accordance with the terms of the Indemnity and Trust Renewal Agreement, for the term of one year (July 1, 2016 through July 1, 2017) for the following types of insurance:

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

**3. Acceptance of Memorandum of Agreement between the Passaic Board of Education and the Passaic Association of Educational Secretaries (PAEOP)**

Recommends that the Passaic Board of Education accepts the Memorandum of Agreement between the Passaic Board of Education and the Passaic Association of Educational Secretaries (PAEOP). This agreement shall cover the period from July 1, 2015 through June 30, 2018.

**4. Approval of Memorandum of Agreement Between Education and Law Enforcement Officials for the 2016-2017 Academic Year**

Recommends approval of the Uniform State Memorandum of Agreement between the Passaic Board of Education and the City of Passaic Law Enforcement Officials.

**5. Approval of Proprietary Purchase – Think Through Learning**

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-2(r), entering into a contract with Think Through Learning, 116 Federal St., Floor 2, Pittsburgh, PA 15212. The program will be used by Lincoln Middle School and the NJ 21<sup>st</sup> Century Community Learning Centers After School Career & College Exploration for Students Success (ACCESS) students in Schools 6, 9, 11, and LMS and in grades 4-8 as remedial math instruction. This purchase will help improve the quality of instruction for students and improve their math skills based on the CCSS standards.

Term of contract is November 4, 2016 through June 30, 2017.

**Cost Not to Exceed:** \$22,085.00

**Account Numbers:** 15-190-100-610-04-0000 (\$18,245.00)

20-250-100-600-27-0100 (\$ 3,840.00)

**6. Approval of Proprietary Purchase – Imagine Learning**

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education approves a contract with Imagine Learning, 191 River Park Dr., Provo, UT 84604 for the purchase of an online ELA program to be used in Blended Early Learning Lab elementary classrooms as part of the New Jersey Department of Education Grant. Term of contract is November 4, 2016 – June 30, 2017.

**Cost Not to Exceed:** \$18,750.00  
**Account Number:** 20-675-100-500-16-0000

**7. Approval of Two-Year Renewal – Innovative Technology Math Based Program CC 06-16 School Years 2016-2017 & 2017-2018**

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with New Classrooms Innovation Partners, 1250 Broadway, 30<sup>th</sup> Floor, New York, NY 10001, to provide an innovative math based curriculum over the period of a year, ultimately leading to improved student achievement, at the costs listed below which represent a 0% increase from the 2015-2016 school year prices.

**Total Annual Cost of Program: 2016-2017 School Year \$237,625.00**  
**2017-2018 School Year \$177,625.00**

Term of contract will be from November 4, 2016 through June 30, 2018.

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

**Cost Not to Exceed:** \$415,250.00  
**Account Number:** 15-190-100-500-28-0000

**8. Award of Additional Professional Service Contract- Student Evaluation Services (As Needed), CC 07-17**

Recommends that the Passaic Board of Education awards Contract D, for Student Evaluation Services-CC 07-17, opened April 29, 2016 to Assessments, Counseling & Educational Supports, 115 Route 46 W. Building F, Mountain Lakes, NJ 07046 as follows:

**Cost Not to Exceed:** \$5,000.00  
**Account Number:** 11-000-216-320-59-0000

*Original resolution June 6, 2016, Item 18, Page H-9.*

**9. Approval of Award – Online Virtual School – Online Credit & Online Credit Recovery Courses - CC-16-17**

Recommends that the Passaic Board of Education awards the contract for Online Virtual School – Online Credit & Online Credit Recovery Courses – CC 16-17 (opened October 6, 2016) to Apex Learning Inc. Proposals were received from the following:

- (1) Apex Learning Inc., 1215 Fourth Ave., Suite 1500, Seattle, WA 98161
- (2) Edgenuity Inc., 8860 E. Chaparral Rd., Suite 100, Scottsdale, AZ 85250
- (3) Edmentum Inc., 5600 West 83<sup>rd</sup> St., Suite 300 | 8200 Tower, Bloomington, MN 55437
- (4) Fuel Education LLC, 2300 Corporate Park Dr., Herndon, VA 20171
- (5) Monmouth Ocean Educational Services Commission d/b/a New Jersey Virtual School, 900 Hope Rd., Tinton Falls, NJ 07712

Purpose of Contracts

To enter into contract with a qualified respondent to provide online learning for students to receive interventions in current courses, regain credits in course recovery, or complete initial coursework, including for students receiving bedside instruction, students with IEPs, and ELL students.

Evaluation and Methodology of Awarding Contract:

The respondents’ proposals were reviewed and evaluated by the following Evaluation Committee:

Jennifer Welch, Assistant Principal  
 Jeanette Torres-Gomez, Assistant Principal  
 Jesenia Lopez, School Counselor

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Apex</u>	<u>Edgenuity</u>	<u>Edmentum</u>	<u>Fuel Education</u>	<u>NJ Virtual School</u>
I.	Technical Criteria	60.00	<b>60.00</b>	35.00	40.00	35.00	25.00
II.	Management Criteria	20.00	<b>20.00</b>	20.00	20.00	15.00	15.00
III.	Cost Criteria	20.00	<b>10.06</b>	2.88	6.79	5.10	13.72
	TOTALS	100.00	<b>90.06</b>	57.88	66.79	55.10	53.72

Selection of Vendor

Apex Learning’s submission provides both credit recovery and student learning interventions, as well as options for career certifications, and takes distinct steps to support Students with Disabilities and English Language Learners.

The term of the awarded contract will be from November 4, 2016 through June 30, 2017.

**Cost Not to Exceed:** \$90,000.00  
**Account Number:** 20-231-100-500-12-1500

**10. Revision to Award of Contracts-Groceries and Canned Goods – Bid No. 22-17**

Recommends that the Passaic Board of Education approves the revision of the award of contracts for Groceries and Canned Goods – Bid No. 22-17, opened Tuesday, June 28, 2016 as follows:

From:

Item #	Qty.	Description	Acme	Driscoll	H. Schrier	Maximum	Mivila
9	5	Cheese, Parmesan, Grated	\$40.00/cs	\$39.13/cs	\$29.80/cs	\$15.35/cs	\$29.90/cs
12	20	Garlic & Herb Seasoning	N/B	\$106.70/cs	N/B	N/B	\$17.20/cs
33	100	Canola/Olive Blend Oil	\$36.75/cs	\$30.11/cs	\$30.85/cs	\$17.50/cs	\$31.00/cs
55	50	Vinegar, White	\$6.05/cs	\$5.92/cs	\$5.85/cs	\$3.20/cs	\$5.90/cs

To:

Item #	Qty.	Description	Acme	Driscoll	H. Schrier	Maximum	Mivila
9	5	Cheese, Parmesan, Grated	\$40.00/cs	\$39.13/cs	<b>\$29.80/cs</b>	\$15.35/cs	\$29.90/cs
12	20	Garlic & Herb Seasoning	N/B	\$106.70/cs	N/B	N/B	<b>\$17.80/cs</b>
33	100	Canola/Olive Blend Oil	\$36.75/cs	<b>\$30.11/cs</b>	\$30.85/cs	\$17.50/cs	\$31.00/cs
55	50	Vinegar, White	\$6.05/cs	\$5.92/cs	<b>\$5.85/cs</b>	\$3.20/cs	\$5.90/cs

Items #9, #33 and #55 - vendor did not bid on items as specified and cannot provide the items. Item #12 the quoted bid price was originally \$17.80

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

*Original Resolution August 29, 2016, Item # 16, page H-8 thru H-10*

**11. Opening & Readvertisement of Bids – Service & Repair of Musical Instruments (As-Needed) – Bid No. 32-17**

The Passaic Board of Education advertised for bids to be received and opened on Thursday, October 6, 2016 at 11:00 a.m. for Service & Repair of Musical Instruments (As-Needed), Bid No. 32-17. On that advertised date and time, no bids were received. This bid will be re-advertised.

**12. Opening & Readvertisement of Bids – Food Services-Computer Hardware & Software – Bid No. 33-17**

The Passaic Board of Education advertised for bids to be received and opened on Thursday, September 29, 2016 at 10:00 a.m. for Food Services-Computer Hardware & Software, Bid No. 33-17. On that advertised date and time, no bids were received. This bid has been readvertised.

**13. Opening of Bids and Award of Contract – Printing & Printing Related Services (As-Needed) - Rebid - Bid No. 34-17**

Recommends that the Passaic Board of Education awards a contract to Royal Printing Service for Printing & Printing Related Services-Bid No. 34-17, which was opened on Thursday, October 13, 2016. Bids were submitted by the following companies:

1. KM Media Group d/b/a Kay Printing, 220 Entin Rd., Clifton, NJ 07014
2. Ridgewood Press, 609 Franklin Turnpike, Ridgewood, NJ 07450
3. Royal Printing Service, 441 51 St., P.O. Box 1000, West New York, NJ 07093

**Opening of Bids and Award of Contract – Printing & Printing Related Services (As-Needed) - Rebid - Bid No. 34-17 (continued)**

Pursuant to N.J.S.A. 18A:18A-2(y), the bids received from Kay Printing & Ridgewood Press are non-responsive and hereby rejected.

Royal Printing is to be awarded the contract as they were the lowest responsible & responsive bidder. Prices awarded are listed below:

Contract A	4 Page Self-Cover Newsletters	\$2,560.00 per 20,000 Copies
Contract B	8 Page Self-Cover Newsletters	\$4,335.00 per 20,000 Copies
Contract C	12 Page Self-Cover Newsletters	\$6,035.00 per 20,000 Copies
Contract D	16 Page Self-Cover Newsletters	\$6,840.00 per 20,000 Copies
Contract E	28 Pages + Cover - "Calendars"	\$13,800.00 per 15,000 Copies
Contract F	Crisis Response Handbooks	\$13,460.00 per 2,000 Copies
Contract G	Manuals 100 Pages + Covers	\$2,235.00 per 100 Manuals
Contract H	Banners (13 oz. Weight, with Grommets) 3' Width, 1.7' Height	\$185.00 per 10
Contract H	Banners (13 oz. Weight, with Grommets) 4' Width, 2.5' Height	\$350.00 per 10
Contract H	Banners (13 oz. Weight, with Grommets) 6' Width, 2.5' Height	\$495.00 per 10
Contract H	Banners (13 oz. Weight, with Grommets) 8' Width, 2.5' Height	\$675.00 per 10
Contract I	Magnetic Signs - 12" Width, 9" Height	\$145.00 per 15
Contract I	Magnetics Signs - 18" Width, 12" Height	\$250.00 per 15
Service 1	Packing: Bag by Carrier Route or Carton Packed for Drop Shipments to Schools	\$65.00 per Hour
Service 2	Delivery: Sorting by Carrier Route or Carton Packed for Drop Ship to Individual Schools	\$65.00 per Hour
Service 3	Newsletter Writing, Editing, & Design	\$135.00 per Hour
Service 4	Writing & Editing of Informational Materials for Students & Parents	\$135.00 per Hour
Service 5	Translation Services	\$70.00 per Hour
Service 6	Photography	\$115.00 per Hour
Service 7	Speeches/Talking Points for BOE & School Officials	\$135.00 per Hour
Service 8	News Release & Press Conferences	\$135.00 per Hour

Term of the contract is from November 4, 2016 through June 30, 2017.

**Cost Not Exceed:** \$60,000.00

**Account Number:** 11-000-251-592-54-0000

**14. Approval of Opening of Bids and Award of Contracts – Computer Hardware & Software – Bid No. 35-17**

Recommends that the Passaic Board of Education awards the contract for Computer Hardware & Software – Bid No. 35-17, (opened on Friday, October 14, 2016), to PKA Technologies, Inc., 1 Executive Blvd., Suite 101, Suffern, NY 10901, based upon their lowest responsible bid.

**Cost Not to Exceed:** \$26,882.86

**Account Number:** 60-910-310-610-25-0610

## **Approval of Opening of Bids and Award of Contracts – Computer Hardware & Software – Bid No. 35-17 (continued)**

Control No.	Qty.	Description	Unit Price	Total Price
1	8	<u>Hardware</u> Product Number: 19-15506 - Horizon USB Scan Pad w/3 year warranty	\$376.83	\$3,014.64
2	13	HP RP2000 J190 4GB 500HD W8.1/7 64 US Product Number: K6Q8UA#ABA - Windows 8.1 downgrade to Windows 7 Pro 64 - ENERGY STAR® qualified model - All-in-One - 180 W, 89% efficient, active PFC (external) - Intel® Celeron® J1900 (2.0 GHz) - Intel® Bay Trail - DDR3 1333 (1 x 4 GB DIMM) - 500GB 7200RPM SATA 1st Hard Drive - Integrated Intel® HD graphics - DTS Studio Sound audio management technology with lineout/headphone and line-in/microphone ports on I/O panel. Two integrated stereo speakers (standard) HP 802.11a/b/g/n 2x2 Wireless Dual Band Mini Card with Bluetooth®7 - 3 years parts, labor and onsite service (3/3/3) standard warranty - Certain restrictions and exclusions apply. - (1) RJ-50 cable: Ports: 1 USB 3.0; 3 USB 2.0; 3 USB 2.0 (on display); - 1 cash drawer; 1 DisplayPort; 1 RJ-45 - 4 RJ-50 (Power Configurable) 1.1-meter cable included	\$1,109.46	\$14,422.98
3	13	HP 3 Year Next Business Day Onsite w/Defective Media Retention Product Number: UM997E	34.99	454.87
4	5	Standard Desktop Product Number: - L6G12AV CTO PRODESK 400 G2.5 SFF - L6G27AV CTO INTEL I5/3.0 6M HD 4600 CPU - L8D02AV#ABA CTO W8 1P 64 OS - G7D28AV CTO ES QUALIFIED LBL - L8F53AV CTO PRODESK 400 SFF BRNZ G3 180W CHAS - L6H22AV CTO 8GB DDR3-1600 DIMM RAM - L6H13AV CTO SD MEDIA CARD READER - L6G73AV CTO 500GB HD SATA 7.2K 6G 3.5 - L6G79AV CTO 9.5MM SLOM DT SUPERMULTI DVDRW OD - L8F30AV#AVBA CTO USB KYBD ME - L8F49V CTO USE MSE - L8F55AV CTO SGL UNIT SFF PACKING - L8D04AV#ABA CTO PRODESK 400 COUNTRY KIT - L8F22AV#ABA CTO 3/3/3 400 SFF/ST WTY	\$989.31	\$4,946.55
5	5	Desktop Display - Product Number: K7X32A8 - HP ProDisplay P242va 24-inch Monitor Laptop with E-Port Applicator	\$139.00	\$695.00
6	2	Product Number: L3Z79UT/D9Y32AA - HP EliteBook 840 G2 Notebook PC with E-Port Replicator (HP UltraSlim Docking Station 2013)	\$1,396.41	\$2,792.82
7	4	Desktop Display - Product Number: N3H14AB - PRODISPLAY P240VA 23.8IN 19X10 MONITOR	\$139.00	\$556.00

### **15. Awarding of Contract – Cooperative Purchasing – Passaic Gym Floor Repair**

Recommends the award of contract to the following vendor whose prices were secured through the competitive bid process as obtained by the cooperative purchasing process coordinated by:

Middlesex Regional Educational Services Commission (Lead Agency)  
Cooperative Pricing System  
1600 Stelton Road  
Piscataway, NJ 08854

<u>Distributor</u>	<u>Category / Brand</u>	<u>Bid Number</u>
The Gillespie Group 5 Chris Court, Suite 6 Dayton, NJ 08810	Carpet	#14/15-79

The contract is in effect through June 30, 2017.

The total cost of the project is \$272,418.00 (Purchase Order amount). The project is to be partially funded through the District's commercial property insurance reimbursement in the amount of \$128,831.38. The total cost to the Board of Education will be the remaining balance of \$143,586.12.

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

**16. Approval of Change Orders – Interior Renovation to Corridor Ceilings at Passaic High School G-Wing and S-Wing – Bid No. 21-17**

Recommends that the Passaic Board of Education grants approval of the following change orders due to unforeseen conditions:

**Proposed Change Order #1:**

Replacement of HVAC Diffusers to the gym lobby and 2<sup>nd</sup> Floor

Description: Remove and dispose existing rusty/old HVAC diffusers at the gym lobby (19 pieces). Install and reconnect new HVAC diffusers as per “submittal-007” (19 pieces).

**Proposed Change Order #2:**

Repair of fiber insulation on existing metal ducts in gym lobby on areas where it is ripped/damaged only.

Description: Repair (re-tape and add insulation only ripped areas) of fiber insulation on the existing metal ducts in gym lobby on areas where it is ripped/damaged only.

Exclusion: new fiber insulation wrapping

**Cost Not to Exceed:** \$3,800.00 (Change Order #1)  
 \$1,000.00 (Change Order #2)

**Account Number:** 30-000-401-450-56-2000

**17. Approval of Use of School Facilities—Girl Scouts of Northern New Jersey**

Recommends that the Passaic Board of Education grants permission to the Girl Scouts of Northern New Jersey to use the auditorium, classrooms and cafeteria in various schools throughout the district for Special Interest Group Programs and Troop Meetings beginning Monday, November 14, 2016 through Friday, June 16, 2017. The Board waives the rental fees for the auditorium and classrooms. District programs take precedence for use of auditorium and classrooms.

School	Day	Time
No. 1	Wednesdays	4:00 pm – 5:30 pm
No. 3	Mondays	3:15 pm – 4:30 pm
No. 6	Wednesdays	3:15 pm – 5:30 pm
No. 7	Mondays	3:15 pm – 4:30 pm
No. 8	Thursdays	3:15 pm – 4:30 pm
LMS	Wednesdays	3:15 pm – 5:00 pm

School	Day	Time
No. 9	Fridays	3:15 pm – 4:30 pm
No. 10	Wednesdays	3:15 pm – 4:30 pm
No. 11	Mondays	3:15 pm – 4:30 pm
No. 17	Tuesdays	3:15 pm – 4:30 pm
No. 19	Mondays	3:15 pm – 4:30 pm
No. 20	Thursdays	3:15 pm – 4:30 pm



**18. Approval of Student Transportation Parental Contracts**

Recommends that Passaic Board of Education in full accordance with N.J.A.C. 6A:27-9.9(e) award a parental contract to the following parent to transport her child to the following school (according to school calendar):

<u>Parent</u>	<u>Student</u>	<u>School</u>	<u>Dates</u>	<u>Per Diem Negotiated Rate</u>	<u>Total</u>
JS	#25351	Horizon School 51 Old Road Livingston, NJ 07039	Sept. 1, 2016 - June 30, 2017 (180 days)	\$ 85.00	\$15,300.00

It is in the best interest of the Board of Education to have this parent transport her child to the above school due to extenuating medical reasons.

All details for the terms and conditions for each contract are on file in the Office of Transportation.

**19. Approval to Enter into Contract with Northern Region Educational Services Commission--Joint Student Transportation Route**

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10.1 et seq., approve entering into contract with

Northern Region Educational Services Commission  
Formerly Passaic County Educational Services Commission  
45 Reinhardt Road  
Wayne, NJ 07470

to provide student transportation for the following route. The term of contract is from September 19, 2016 through October 31, 2016.

<u>Route #</u>	<u>Schools</u>	<u>Contractor</u>	<u>Route Cost</u>	<u>Surcharge</u>
ESSEX6	Essex Campus Academy*	Trans-Ed, Inc.	\$10,850.00	\$434.00
PCT153	Passaic County Technical Institute*	Madison Coach	9,720.00	388.80

\* Temporary route

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

**Total Cost \$21,392.80**

**20. Approval of Student Transportation Contract Transfer Agreement**

Recommends that Passaic Board of Education in full accordance with N.J.A.C. 6A:27-9.15, approve the Student Transportation Contract Transfer Agreement as follows

<b><u>From</u></b>	<b><u>To</u></b>
Rudco, Inc.	Trans-Ed, Inc.
178 Autumn Street	24 Beckwith Avenue
Passaic, NJ 07055	Paterson, NJ 07503

Rudco, 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 Trans-Ed, Inc., effective October 1, 2016.

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 details of the contract terms and conditions are on file in the Office of Student Transportation.

**21. Approval to Enter into Professional Services Contract with Jasinski, P.C. – Legal Services**

Recommends that the Passaic Board of Education approves entering into a professional services contract with Jasinski, P.C., 60 Park Place, 8<sup>th</sup> Floor, Newark, NJ 07102, as outside counsel to conduct investigations at the following rates:

	<u>Hourly Rate</u>
Sr. Partner	\$236.00
Jr. Partner	194.00
Sr. Associate	183.00
Jr. Associate	157.00
Paralegal	84.00

**Cost Not to Exceed:** \$6,000.00  
**Account Number:** 11-000-230-331-05-0000

**22. Approval of Full and Final Separation and Release Agreement**

Recommends that the Passaic Board of Education approves the Full and Final Separation and Release Agreement.

**End of Award of Contracts**

**ADDENDA - AWARD OF CONTRACTS**

**23. Approval to Contract with PCG (Professional Consulting Group) for Professional Development Workshop**

Recommends that the Passaic Board of Education grants approval to enter into contract with Public Consulting Group, 2014 Carnegie Center Drive, Ste. 200, Princeton, NJ to provide professional development sessions to district staff members for the November 7, 2016 Professional Development Day. PCG will provide one (1) four-hour session and one (1) one-hour follow-up virtual session, for up to 40 staff members.

**Cost Not to Exceed:** \$5,900.00  
**Account Number:** 11-000-219-320-59-0000

**24. Approval of Proprietary Goods/Services – Web-Based Report Cards**

Recommends, pursuant to N.J.A.C. 5:34-9.1(a)(2)(i), that the Passaic Board of Education approves the award of contract to PowerSchool Group, LLC, 10911 White Rock Road, Ste. 200, Rancho Cordova, CA for web-based report cards for grades K-12. PowerSchool Group, LLC will utilize the data in the student information system to generate one web-based report card preference selection page with the ability to select which template to print for appropriate grade level and language and six resulting web-based report card templates.

Term of contract will be from November 4, 2016 through June 30, 2017.

**Cost Not to Exceed:** \$39,893.75  
**Account Number:** 11-190-100-500-21-0000

**End of Addenda – Award of Contracts**

**11. New and Unfinished Business**

**12. Adjournment**

The next ***Regular Public Meeting*** of the Board of Education will be held on **Monday, November 21, 2016** at 6:00 p.m. in the Board Room, 101 Passaic Avenue, Passaic, New Jersey, 3<sup>rd</sup> floor.