Regular Public Meeting
October 26, 2026



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REGULAR PUBLIC MEETING – October 26, 2026

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- Passaic Gifted and Talented Academy School No.20 Technology Student Association National Finalist

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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 posted on the district website under board of education meeting and legal notices. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at City Hall. A copy was also posted at the Board of Education Administration Building. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

2. **Invocation**

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

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Recognition of: Passaic Gifted & Talented Academy School No.20 Technology Student Association National Finalists**

6. **Student Representative: Ayana Hewlett, Passaic Academy for Science and Engineering**

7. **Report of the Superintendent**

8. **Public Participation**

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

   Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted three (3) minutes for public participation. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

9. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on October 26, 2026, at Ellen Ochoa, School No.22, 95 Dayton Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

10. Report of the President

11. Committee Reports

12. Agenda Items

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

13. New and Unfinished Business

14. Adjournment

The next meeting of the Passaic Board of Education will be on ***Monday, November 23, 2026, at 6:00 p.m.*** at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

Minutes –	Regular Public Meeting	-	September 28, 2026
	Executive Session	-	September 28, 2026

1. Retirements

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

Name	*Position*	*Effective Date of Retirement*
Kathya Crowley	School No. 3 Teacher (Bil./ESL) PC#1486-03-1240-03	1/1/27
Daniel Lungren	School No. 22 Assistant Principal PC#0232-22-240-01	1/1/27
Christopher McKenzie	School No. 22 Assistant Custodian PC#9405-22-262-04	1/1/27

2. Resignations

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

Name	Position	*Effective Date of Resignation*
Mayra Alcantara	School No. 22 Paraprofessional (Personal) PC#9100-22-217-14	10/30/26
Tyler Fedorenko	Itinerant Teacher (Music) PC#2110-DIST-106-03	12/21/26
Jennifer Lezcano-Culic	School No. 11 Teacher (Kindergarten) PC#1003-11-KIND-02	11/24/26
Luisa Matos Garcia	School No. 19 School Nurse PC#3115-DIST-213-01	10/7/26
Elissa Santos	Passaic High School No. 21 Administrative Assistant (Schools) PC#9302-12_21-240-01	12/11/26

3. Leave of Absences

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

Name	*Position*	*Date(s)*
Maximiano Almonte	School No. 22 Assistant Custodian PC#9405-22-262-03	11/2/26 – 12/16/26 (with pay) 1/13/27 – 1/29/27 (without pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Jamilet Banks	School No. 6 Paraprofessional (Personal) PC#9101-06-217-05	10/19/26 – 10/30/26 (with pay) 11/9/26 – 1/4/27 (without pay)
Dr. Lourdes Barbosa	School No. 9 Principal PC#0201-12_9-240-01	9/29/26 – 12/15/26 (with pay)
Tasha Barksdale-Banks	School No. 1 Teacher (Resource) PC#2405-01-1213-06	10/9/26 – 12/23/26 (without pay)
Tracey Bradley	Division of Special Education Administrative Clerk (Semi) PC#9301-000-219-01	10/21/26 – 2/1/27 (with pay)
Michael Bravo	School No. 19 Teacher (Social Studies) PC#1104-19-101-02	11/9/26 – 11/25/26 (with pay)
Velisa Brown	School No. 1 Paraprofessional (Preschool) PC#9101-01-217-03	11/9/26 – 1/4/27 (without pay)
Veronica Chenel	School No. 19 Learning Disabilities Teacher Consultant PC#3118-19-219-01	10/19/26 – 10/30/26 (with pay)
Jaida DeJesus Mercado	School No. 20 School Counselor PC#3101-20-218-02	11/23/26 – 1/13/27 (with pay) 1/14/27 – 4/20/27 (without pay)
Casilda Dominguez	School No. 25 Teacher (Gr. 3) PC#1004-25-001-01	10/19/26 – 12/4/26 (with pay) 12/7/26 – 12/21/26 (with pay) 12/22/26 – 12/23/26 (without pay)
Colleen Finkelstein	Division of Early Childhood School Social Worker (PIRS) PC#3117-ECA-PREK-07	10/21/26 – 11/20/26 (with pay)
Elizabeth Fischer	School No. 11 Teacher (Gr. 2) PC#1003-11-KIND-01	10/5/26 – 10/9/26 (with pay)
Katherine Goenaga Hussey	School No. 24 Teacher (Preschool) PC#1000-24-PREK-03	10/20/26 – 11/30/26 (with pay)
Stephanie Guevara	School No. 3 Teacher (Gr. 1 Bil./ESL) PC#1485-03-1240-01	1/4/27 – 4/8/27 (with pay) 4/9/27 – 4/20/27 (with pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Mery Hofmann	School No. 1 Teacher (Resource Room) PC#2405-01-1213-01	10/1/26 – 11/13/26 (with pay)
Diane Jaskot	School No. 3 Teacher (Resource Room) PC#2405-03-1213-04	11/9/26 – 11/30/26 (with pay)
Concepcion Levy	School No. 24 Teacher (Preschool Disabled) PC#1000-24-1216-01	10/26/26 – 11/30/26 (with pay)
Laurie Lin-Jenkins	School No. 19 Teacher (Musical Vocal) PC#2130-19-106-01	9/14/26 – 9/25/26 (with pay)
Maria Magro	School No 11 Teacher (Instructional Coach) PC#2410-11-221-01	9/14/26 – 12/16/26 (with pay) 12/17/26 – 12/23/26 (with pay
Ernesto Maldonado-Guzman	Division of Facilities General Maintenance Worker PC#9500-000-261-11	8/24/26 – 8/28/26 (with pay) & 10/5/26 – 10/7/26 (with pay) 10/8/26 – 10/9/26 (without pay)
Chavely Mendez	Business Office Administrative Clerk (Payroll) PC#9301-000-251-07	12/7/26 – 12/18/26 (without pay) 1/6/27 – 1/8/27 (without pay)
Filberta Miranda	School No. 23 Paraprofessional (Personal) PC#9100-23-217-15	9/10/26 – 9/24/26 (with pay)
Maryann Mwenya	School No. 25 Teacher (Gr. 3) PC#1004-25-003-01	10/15/26 – 10/23/26 (with pay)
Dr. Manuel Negron	Chief of Operations Office Chief of Operations PC#9000-000-251-04	10/15/26 – 10/16/26 (with pay)
Andrzej Ogonowski	Division of Information Technology Computer Technician PC#9200-000-252-02	9/25/26 – 10/28/26 (without pay)
Gloria Pena	School No. 22 Parent Liaison PC#9490-22-211-01	11/9/26 – 11/23/26 (with pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Elizabeth Perez	Division of Human Resources Coordinator of Human Resources PC#9000-000-251-01	10/12/26 – 11/30/26 (with pay)
Esraa Qandeel	School No. 19 Paraprofessional (Personal) PC#9101-19-217-06	10/21/26 – 1/22/27 (without pay)
Rachel Remy	School No. 11 Teacher (Gr. 3) PC#1485-11-KIND-01	9/23/26 – 10/30/26 (without pay)
Melanie Rendon	School No. 11 Paraprofessional (Personal) PC#9101-11-KIND-02	9/1/26 – 9/23/26 (with pay) 9/24/26 – 12/4/26 (without pay) 12/7/26 – 3/2/27 (without pay) 3/3/27 – 6/30/27 (without pay) 9/1/27 – 10/15/27 (without pay)
Crecita Reyes	School No. 3 Paraprofessional (Preschool) PC#9100-03-PREK-02	10/7/26 – 10/29/26 (with pay)
Jose Reyes	School No. 22 Head Custodian PC#9406-12_9-262-01	9/24/26 – 9/25/26 (without pay)
Marquice Rice	School No. 21 Security Aide PC#9160-12_21-266-05	10/22/26 – 1/4/27 (without pay)
Bernardina Rodriguez	School No. 7 Assistant Custodian PC#9405-07-262-02	10/8/26 – 11/11/26 (with pay)
Virgilio Rodriguez	School No. 20 Assistant Custodian PC#9405-20-262-09	9/22/26 – 12/1/26 (with pay) 12/2/26 – 12/23/26 (with pay)
Stacy Romero	School No. 6 Teacher (LLD-M Severe) PC#1004-06-1204-02	10/8/26 – 10/23/26 (with pay)
Leydi Roque	School No. 19 Security Aide PC#9160-19-266-04	1/11/27 – 1/25/27 (with pay)
Priscilla Salazar	School No. 25 Teacher (Gr. 2) PC#1485-25-002-01	11/9/26 – 11/30/26 (with pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
John Sloma	School No. 19 Teacher (Health & Physical Ed.) PC#1607-19-104-03	10/1/26 – 11/30/26 (with pay)
Adriana Smith	School No. 22 Teacher (Gr. 5) PC#1004-22-006-06	10/9/26 – 10/26/26 (with pay)
Sharon Surloff	School No. 20 Teacher (English) PC#1106-20-100-01	11/9/26 – 11/30/26 (with pay)
Gabrielle Tapia	School No. 6 Administrative Secretary (Schools) PC#9303-06-240-02	9/11/26 – 9/18/26 (with pay)
Patricia Vanoni	School No. 25 Teacher (Gr. 3) PC#1486-25-004-01	11/9/26 – 11/10/26 (with pay) 11/12/26 – 2/1/27 (with pay)
Nicole Ward	School No. 19 Assistant Principal PC#0232-19-240-02	9/10/26 – 9/17/26 (with pay)
Donna Williams	Office of Food Services General Cafeteria Worker	9/29/26 – 10/28/26 (without pay)
Paula Yalong	School No. 3 Teacher (Gr. 1) PC#1485-03-KIND-01	9/28/26 – 10/9/26 (with pay)

4. Approval of Administrative Leave

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of administrative leave for the following staff member:

Employee ID No.	*Effective*
3842	9/30/26
2478	10/6/26
1755	10/7/26
2553	10/19/26

5. Appointments

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

Certificated:

		11/9/26 – 6/30/27
Julian Sibblies	School No. 20 Teacher Assignment: Social Studies PC#1104-20-101-02	BA Step 1 $62,200.00

BA from Southern University and A&M College
Holds a New Jersey State Social Studies Certificate of Eligibility

		11/9/26 – 6/30/27
Linda Mirabal	School No. 26 Assignment: School Counselor PC#3101-26-218-02	MA+45 Step 14 $102,855.00

MA from Montclair State University
Holds a New Jersey State Standard School Counselor Certificate

		11/9/26 – 6/30/27
Sadie Salazar	School No. 23 Assignment: School Counselor PC#3101-23-218-02	MA+30 Step 13 $90,440.00

MA from Montclair State University
Holds a New Jersey State Standard School Counselor and Preschool through Grade 3 Certificate of Eligibility with Advanced Standing Certificates

		11/9/26 – 6/30/27
Susan Nogal Matteson	School No. 6 Teacher Assignment: Special Education PC#1004-06-1205-04	MA+45 Step 14 $102,855.00

MA from New Jersey City University
Holds a New Jersey State Standard Elementary School Teacher, Social Studies, Psychology, Principal, Director of School Counseling Services, Supervisor, School Administrator and Students with Disabilities Certificates

		11/9/26 – 6/30/27
Sorah Friedman	School No. 24 Assignment: SPED- Autism PC#1000-24-1214-04	MA Step 13 $85,940.00

MA from Montclair State University
Holds a New Jersey State Standard Students with Disabilities, Preschool through Grade 3 and Elementary School Teacher Grades k-6

Appointments (Continued)

Non-Certificated:

		11/9/26 – 6/30/27
Ynosencia Rosa	School No. 23 Assignment: Assistant Custodian PC#9405-23-262-04	Asst. Cust. Step 2 $51,730.00
		11/9/26 – 6/30/27
Catalina Toro	School No. 15 Assignment: Paraprofessional PC#	PARA Step 1 $38,241.00 + 4,950.00 (College Credits)
		11/9/26 – 6/30/27
Alicia Montiel De Dominguez	School No. 24 Assignment: Paraprofessional PC# 9100-24-217-16	PARA Step 1 $38,241.00 + $3,150.00 (College Credits)
		11/9/26 – 6/30/27
Breana Hernandez Paulino	School No. 25 Assignment: Paraprofessional PC# 9101-25-1214-02	PARA Step 1 $38,241.00 + $2,250.00 (College Credits)
		11/9/26 – 6/30/27
Marvin Nunez	School No. 19 Assignment: Paraprofessional PC#	PARA Step 1 $38,241.00 + $5,400.00 (College Credits)
		11/9/26 – 6/30/27
Edelina Albuez de Polanco	School No. 24 Assignment: Paraprofessional PC# 9100-24-PREK-04	PARA Step 1 $38,241.00 + $8,100.00 (College Credits)
		11/9/26 – 6/30/27
Indiana Gonzalez	School No. 24 Assignment: Paraprofessional PC# 9100-24-PREK-22	PARA Step 1 $38,241.00 + $5,400.00 (College Credits)
		11/9/26 – 6/30/27
Elba Ramos	School No. 22 Assignment: Paraprofessional PC# 9100-22-217-05	PARA Step 1 $38,241.00 + $4,500.00 (College Credits)

6. Revision of Appointments

		11/9/26 – 6/30/27*
Nelson Antonio Reyes Peguero	Passaic High School – No. 21 Teacher (Biology) PC#2231-12_21-103-03	BA STEP 13 $77,940.00

BA from Rutgers State University of New Jersey
Holds a New Jersey State Biological Science Certificate of Eligibility

		10/1/26 – 6/30/27
Zoraida Lorenzo **Aguiar**	**Passaic High School – No. 9** Teacher (ESL) **PC#1485-12_9-1240-09**	BA STEP 13 $77,940.00

BA from Montclair State University
Holds a New Jersey State Certificate of Eligibility Advanced Standing Teacher of English of Second Language

		10/1/26 - **10/7/26**
Luisa Matos Garcia	School No. 19 School Nurse PC# 3115-DIST-213-01	**MA STEP 13** $85,940.00

BS from William Paterson University
Holds a New Jersey State Emergency Certificate School Nurse Non-Instructional

		9/1/26 – **6/30/27**
Ynma Lissette Moscat Genao	School No. 1 Teacher (ESL) **PC#1485-01-1240-08**	BA STEP 1 $62,200.00

BA Universidad Nacional Pedro Henriquez Urena (WES Report Dated 3/5/2013)
Holds a New Jersey State Certificate of Eligibility English of Second Language

		10/1/26 – 6/30/27
Alia Carmen Renee Saldana	School No. 6 School Social Worker **PC#3117-06-219-01**	MA STEP 1 $70,200.00

MA from Ramapo College
Holds a New Jersey State Standard Certificate Social Work

		10/1/26 – 6/30/27
Destinee Almodovar	School No. 6 Teacher (Resource) **PC#2405-06-1213-13**	**MA STEP 2** **$70,400.00**

MA from Montclair State University
Holds a New Jersey State Certificate of Eligibility Advance Standing Student with Disabilities, Standard Preschool through Grade 3

Revision of Appointments (Continued)

		9/17/26 - 6/30/27
Brandon Roman	School No. 23 Teacher (English) PC#1106-23-100-05	BA STEP 1 **$62,200.00**

BA from Montclair State University
Holds a New Jersey State Certificate of Eligibility English

		9/1/26 – 6/30/27
Zachary Lewis	School No. 22 Paraprofessional **PC#9100-22-217-19**	PARA STEP 1 $38,241.00 + $3,600.00 (College Credits)

*Note: *Original resolutions appeared on August 17, 2026, Regular Public Board Meeting, Resolution No. 4, Page B-4 and September 28, 2026, Regular Public Board Meeting, Resolution No. 4, Page B-5, B-7, B-8.*

7. Transfer of Personnel/Change of Assignment of Staff Member 2026-2027 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff member for the 2026-2027 school year.

Name	*From*	*To*	*Effective Date*
Alexandra Costa	School No. 25 School Social Worker	School No. 22 School Social Worker	10/26/26
Darwin Mercedes-Marmolejo	School No. 22 Head Custodian	School No.9 Head Custodian	10/12/26
Henry Medina	School No. 23 Assistant Custodian	Hope School No. 5A Assistant Custodian	10/15/26
Elissa Morera	School No. 22 School Social Worker	School No. 25 School Social Worker	10/26/26
Jose Reyes	School No. 9 Head Custodian	School No. 22 Head Custodian	10/12/26
Diane Fratta	School No. 3 Teacher Grade 3	School No. 25 Teacher Grade 4	10/01/26

8. Revision of Approval of Substitute Teachers and Paraprofessionals for the 2026-2027 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the employment of the Substitute Teachers and Paraprofessionals named below:

- September 1, 2026 – June 30, 2027
- $150.00 per diem (Substitute Teachers)
- $110.00 per diem (Substitute Paraprofessionals)

Name	*Position*	*Effective Date*
Chanelle Marie Galang Pamuspusan	Substitute Teacher	11/1/26

Account No. 11-110-100-101-83-0051* (Teacher – Kindergarten)
Account No. 11-120-100-101-83-0051* (Teacher – 1-5 Grades)
Account No. 11-130-100-101-83-0051* (Teacher – 6-8 Grades)
Account No. 11-140-100-101-83-0051* (Teacher – 9-12 Grades)
Account No. 11-190-100-106-83-0051* (Paraprofessionals)

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution approved August 17, 2026, Resolution 8 Page(s) B-6-B-11, revised September 28, 2026, Resolution 27, Page(s) B-16-B-23 of the Personnel Section.

9. Revision of Job Descriptions

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the following job descriptions:

- Assistant Custodian
- Computer Technician
- Reading Interventionist

10. Certification of Tenure Charges

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of the certification of tenure charges for employee #6244.

11. Revision of Approval of Affiliates/Interns/Volunteers for the 2026-2027 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of the following volunteer/affiliate for the 2026-2027 school year.

Name	*Position/Program*	*Department/School*
Erik Alarcon	Intern Passaic Student Athletic Trainer Clinical Rotation	Athletics
Alexandra Alba	**Affiliate Mental Health Clinician/SBYS**	**Passaic High School**
Laura Albert	Affiliate Occupational Therapist/KidClan	Passaic High School
Giselle Allen	Intern – Social Work	Division of Student Advocacy
Chrystie Almonte	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Dina Alper	Affiliate Speech Therapist/KidClan	No. 7
Jahlyn Aranda	Affiliate Occupational Therapist/KidClan	Dayton Complex
Melissa Arcello	Affiliate Occupational Therapist/KidClan	Dayton Complex
Tanna Avella	Affiliate Occupational Therapist/KidClan	Dayton Complex
Naomi Bamberger	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Aleyshka Barbosa	Affiliate Mental Health Clinic/SBYS	No. 27 (PREP)
Agnieszka Bekeht	Affiliate Occupational Therapist/KidClan	Passaic High School
Faiga Bier	Affiliate Occupational Therapist/KidClan	Dayton Complex
Alfonso Blanco-Rivas	Volunteer Coach	Athletics
Yael Bloom	Affiliate Physical Therapist/KidClan	Dayton Complex
Dena Bodner	Affiliate Speech Therapist/KidClan	No. 6
Raquel Bondar	Affiliate Occupational Therapist/KidClan	No. 3
Michele Branagh	Affiliate Speech Therapist/KidClan	Dayton Complex
Rebecca Brissman	Affiliate Speech Therapist/KidClan	Dayton Complex
Tova Brown	Affiliate Occupational Therapist/KidClan	No. 1, Dayton Complex
Victoria Brunov	Affiliate Physical Therapist/KidClan	No. 1
Patricia Buckley	Affiliate Speech Therapist/KidClan	Dayton Complex
Nicholas Cinardo	Affiliate Speech Therapist/KidClan	Dayton Complex
Valerie Coletti	**Affiliate Director/SBYS**	**Passaic High School**
Yesenia Concepcion	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Linda Considine	Affiliate Occupational Therapist/KidClan	Dayton Complex
Amanda Sori Crisostomo	**Affiliate Pregnancy Prevention/SBYS**	**Passaic High School**
Danielle Downey	**Affiliate Parent Linking Program/SBYS**	**Passaic High School**
Juliana Felipa	Intern - Social Worker	Division of Student Advocacy
Charles Ferrer	Intern – Passaic Student Athletic Trainer Clinical Rotation	Athletics
Shira Frankel	Affiliate Occupational Therapist/KidClan	No. 7
Rina Friedman	Affiliate Speech Therapist/KidClan	Dayton Complex
Haylee Garcia	Intern – Social Work	Division of Student Advocacy
Camila Garnica Mendez	**Affiliate Parent Linking Program/SBYS**	**Passaic High School**

Revision of Approval of Affiliates/Interns/Volunteers for the 2026-2027 School Year (Continued)

Name	*Position/Program*	*Department/School*
Marc Gioia	**Affiliate Youth Development Specialist/SBYS**	**Passaic High School**
Mindy Glicksman	Affiliate Speech Therapist/KidClan	Dayton Complex
Penina Golombeck	Affiliate Occupational Therapist/KidClan	Dayton Complex
Tami Golzman	Affiliate Speech Therapist/KidClan	Dayton Complex
Isabella Marie Gomez	Intern – Social Worker	Division of Student Advocacy
Michelle Gonzalez	**Affiliate Youth Development Worker/SBYS**	**No. 27 (PREP)**
Esther Grossman	Affiliate Speech Therapist/KidClan	Dayton Complex
Carolyn Grubner	Affiliate Occupational Therapist/KidClan	No. 1
Sharylyn Guerrero	Intern – Social Work	Division of Student Advocacy
Rachel Gutlove	Affiliate Speech Therapist/KidClan	Passaic High School
Gabriella Halberstam	Affiliate Occupational Therapist/KidClan	Dayton Complex
Lesley Herbert	Affiliate Occupational Therapist/KidClan	Dayton Complex
Dina Horowitz	Affiliate Speech Therapist/KidClan	Dayton Complex
Wendy/Shana Isseroff	Affiliate Physical Therapist/KidClan	No. 7
Rebecca Jacknin	Affiliate Speech Therapist Bilingual /KidClan	No. 19
Taylor King	Affiliate Speech Therapist/KidClan	Dayton Complex
Amy Klein	Affiliate Occupational Therapist/KidClan	No. 19
Carra Kupersmith	Affiliate Speech Therapist/KidClan	Passaic High School
Elisheva Lax	Affiliate Speech Therapist/KidClan	No. 19
Adrianna Leavey	Affiliate Speech Therapist/KidClan	Passaic High School
Shani Lehman	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Talya Leiter-Parnes	Affiliate Occupational Therapist/KidClan	Dayton Complex
Phyllis Lippman	Affiliate Occupational Therapist/KidClan	No. 6
Magdalena Machado	**Affiliate Prevention Juvenile Delinquency/SBYS**	**Passaic High School**
Rachel Markowitz	Affiliate Speech Therapist/KidClan	No. 3
Lynn Mallory	**Affiliate Director/SBYS**	**No. 27 (PREP)**
Victoria Marotta	Intern – Social Work	Division of Student Advocacy
Wanda Martinez	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Tova Mayer	Affiliate Physical Therapist/KidClan	Dayton Complex
Atara Mellman	Affiliate Occupational Therapist/KidClan	Dayton Complex
Deena Melmed	Affiliate Speech Therapist/KidClan	Dayton Complex
Avigail Mezei	Affiliate Speech Therapist/KidClan	No. 26 PASE, No. 27 PREP
Batsheva Miesels	Affiliate Occupational Therapist/KidClan	No. 3
Lisa Miller	Affiliate Speech Therapist/KidClan	No. 7
Lauren Morgenstern	Affiliate Speech Therapist/KidClan	Dayton Complex
Michele Needle	Affiliate Occupational Therapist/KidClan	No. 6, 11

Revision of Approval of Affiliates/Interns/Volunteers for the 2026-2027 School Year (Continued)

Name	*Position/Program*	*Department/School*
Yehudis Nockenofsky	Affiliate Occupational Therapist/KidClan	No. 3
Rajni Patel	Affiliate Physical Therapist/KidClan	No. 6
Daniela Pelaez	Intern – Social Work	Division of Student Advocacy
Noelia Peralta	Intern – Social Work	Division of Student Advocacy
Roberta Petersen	Affiliate Physical Therapist/KidClan	Dayton Complex
Sima Polter	Affiliate Speech Therapist/KidClan	No. 19
Alice Portnov	Intern – Social Work	Division of Student Advocacy
Denisse Randolph	Affiliate Speech Therapist Bilingual /KidClan	No. 6
Beth Rhein	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Natalie Rosales	Intern – Passaic Student Athletic Trainer Clinical Rotation	Athletics
Hijab Saeed	Affiliate Speech Therapist/KidClan	No. 6
Yahaira Santos	Intern – Social Work	Division of Student Advocacy
Miryom Sassoon	Affiliate Speech Therapist/KidClan	No. 3
Avigayil Schechter	Affiliate Occupational Therapist/KidClan	Dayton Complex
Samantha Schomig	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Rachel Schultz	Affiliate Physical Therapist/KidClan	Dayton Complex
Naomi Schwartz	Affiliate Speech Therapist/KidClan	No. 6
Giselle Sebello	Intern – Social Work	Division of Student Advocacy
Amy/Atara Silverstein	Affiliate Occupational Therapist/KidClan	No. 3
Helen Silverstein	Affiliate Speech Therapist/KidClan	Passaic High School
Dina Snitow	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Rebecca Sokoloff	Affiliate Speech Therapist/KidClan	No. 3
Adina Sokoloff	Affiliate Speech Therapist/KidClan	No. 6
Rivka Sosnay	Affiliate Speech Therapist/KidClan	No. 19
Sharon Stern	Affiliate Occupational Therapist/KidClan	No. 19
Pnina Stern	Affiliate Speech Therapist/KidClan	Dayton Complex
Anna Telakowski	Affiliate Occupational Therapist/KidClan	Passaic High School
Golda Terebelo	Affiliate Occupational Therapist/KidClan	Dayton Complex
Olivia Tran	Affiliate Occupational Therapist/KidClan	No. 19
Natalia Urena	Intern – Social Work	Division of Student Advocacy
Natalie Valdivia	Affiliate Speech Therapist Bilingual /KidClan	Dayton Complex
Destiny Vargas	Affiliate Occupational Therapist/KidClan	Dayton Complex
Ariana Nichole Velasquez	Intern – Social Work	Division of Student Advocacy
Shoshana Walkenfeld	Affiliate Occupational Therapist/KidClan	No. 19

Revision of Approval of Affiliates/Interns/Volunteers for the 2026-2027 School Year (Continued)

Name	*Position/Program*	*Department/School*
Etya Weiss	Affiliate Speech Therapist/KidClan	Dayton Complex
Joshua Wellikoff	Affiliate Speech Therapist/KidClan	Dayton Complex
Gisele Winkler	Affiliate Physical Therapist/KidClan	Dayton Complex
Susan Wisotsky	Affiliate Occupational Therapist/KidClan	No. 6, 11
Jean Baptiste Paul	**Intern- School Counselor**	**Itinerant**

Note: Original resolution approved on the July 27, 2026, Resolution 17 Page(s) B-11-B-14, revised August 17, 2026, Resolution 10, Page(s) B-13, revised September 28, 2026, Resolution 28, Page(s) B-22-B-28 of the Personnel Section.

12. Revision – Extra-Curricular Club Activities for the 2026-2027 School Year – School No. 1

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to be employed as club advisors for the 2026-2027 school year.

- September 2026 – June 2027
- Monday – Friday
- 7:30 am – 8:00 am and/or 3:00 pm – 4:00 pm
- $49.00 per hour (Teacher)

Activity/Club	*Name*	*Position*	*Stipend*	*Day(s) of the Week*
Art Club	Shanna DiCristo	Teacher	$765.00	Wednesday
Beatification Club	Monifa Jackson	Teacher	$765.00	Wednesday
Chorus Club	Cristal Fuentes	Teacher	$1020.00	Monday
Dance Club	Salvatore Malleo	Teacher	$765.00	Tuesday
Elementary Band	Cristal Fuentes	Teacher	$1020.00	Wednesday, Thursday
Fitness Club	Brian Barakat	Teacher	$765.00	Thursday
Gardening Club	Marlene Nenadich	Teacher	$765.00	Wednesday
Performing Art Club	Shanna Dicristo	Teacher	$765.00	Thursday
Student Government	Jessica Silvestri	Teacher	$765.00	Monday, Wednesday
Writing Club	Jessica Silvestri	Teacher	$765.00	Tuesday, Thursday
Yearbook Club	Kristina Kochan	Teacher	$765.00	Wednesday
Yearbook Club Co-Advisor	Gina Karlicki	Teacher	$765.00	Wednesday

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

Account No: 15-401-100-100-01-0075
Cost Not to Exceed: $9,500.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

13. Revision of Approval of Payment to Staff Members to Participate in the K-8 Bus Supervision for the 2026-2027 School Year - School No. 6

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the appointment of the following teachers to participate in the K-8 Bus Supervision for the 2026-2027 school year.

- September 1, 2026 – June 30, 2027
- Monday through Friday
- 7:45 am - 8:00 am
- 3:00 pm - 3:15 pm
- One session day - 1:00 pm - 1:15 pm
- Hourly Rate $49.00 per hour (Teacher)
- Hourly Rate $24.50 per hour (Paraprofessional)

Staff Member	*Position*	*Total*
Christine Behr	Teacher	$4,410
Connie Cedeno	Teacher	$4,410
Linda Wolf	Teacher	$4,410
Priyank Desai	Paraprofessional	$2,205
Marcella Drumright	Paraprofessional	$2,205
Cristino Sanchez	Paraprofessional	$2,205
Liliana Grullon	Substitute Teacher	As needed
Stacy Romero Jamilet Banks	Substitute Teacher Substitute Paraprofessional	As needed As needed
Mabel Vergara	Substitute Paraprofessional	As needed

Account No. 15-421-100-101-06-0075
Cost Not to Exceed: $19,845.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original Resolution appeared on September 28, 2026, Regular Public Board Meeting, Resolution 34, Page B-40.

14. Appointment of Staff Members for the District Wide Parent Academy for the 2026 – 2027 School Year – School No. 9

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for the District Wide Parent Academy for the 2026-2027 School Year to be held at PHS School No. 9.

- October 2026 – May 2027
- Saturdays - 8:00 am - 12:00 pm
- $49.00 EAP Hourly Rate (Teachers)
- $24.50 EAP Hourly Rate (Parent Liaison and Security Aides)

Name	*Position*	*Hourly Rate*
Bendezu, Lily	Teacher	$49.00
Chicas, Yolanda	Teacher	$49.00
Melba Hernandez	Teacher	$49.00
Ana Leonardo-Garcia	Parent Liaison	$24.50
Barbara Gomez	Parent Liaison	$24.50
Daysi Lopez	Parent Liaison	$24.50
Gloria Pena	Parent Liaison	$24.50

Appointment of Staff Members for the District Wide Parent Academy for the 2026 – 2027 School Year – School No. 9 (Continued)

Name	*Position*	*Hourly Rate*
Yolfi Ogando	Security Aide	$24.50
Alexander Frias-Guzman	Substitute Security Aide	$24.50
Nancy Gomez-Martinez	Substitute Parent Liaison	$24.50
Marisol Barbosa	Substitute Teacher	$49.00

Account No: 20-231-100-100-45-2000, Title I Stipend - Parent Involvement
Cost Not to Exceed: $25,872.00
FICA account Number: 20-231-200-200-45-2000, Title 1 Parent Account (FICA)
Cost Not to Exceed: $1,979.21

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

15. Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities During the 2026-2027 School Year at Daniel F. Ryan School No. 19

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for Extra-Curricular Club Activities during the 2026-2027 school year for Daniel F. Ryan School No. 19.

- September 2026 through June 2027

Name	*Position*	*Activity/Club*	*Day(s) of the Week*	*Stipend*
JoAnn Brown	Teacher	Intramural Sport Head Coach	Mondays or Thursdays 3:00-3:45 pm	$1,836.00
JoAnn Brown	Teacher	Fitness Program	Mondays or Thursdays 3:00-3:45 pm	$765.00
Janet White	Teacher	Garden Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Leydi Roque	Teacher	School Safety Patrol	Mondays or Thursdays 3:00-3:45 pm	$1,020.00
Janett Francisco	Teacher	STEAM Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Melissa Garcia	Teacher	Alianza Bilingue	Mondays or Thursdays 3:00-3:45 pm	$765.00
Laurie Lin-Jenkins	Teacher	Band Club	Mondays or Thursdays 3:00-3:45 pm	$1,020.00
Laurie Lin-Jenkins	Teacher	Band Club II	Mondays or Thursdays 3:00-3:45 pm	$1,020.00
Laurie Lin-Jenkins	Teacher	Chorus Club	Mondays or Thursdays 3:00-3:45 pm	$1,020.00
Nupur Dave	Teacher	School 19 Spirit Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Luis Martinez	Security Aide	Graphic Novels Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Yumaira Medina	Teacher	National Junior Honor Society	Mondays or Thursdays 3:00-3:45 pm	$765.00
Yumaira Medina	Teacher	Newspaper Club	Mondays or Thursdays 3:00-3:45 pm	$1,020.00

Revision of Approval of Payment to Staff Members for Extra-Curricular Club Activities During the 2026-2027 School Year at Daniel F. Ryan School No. 19 (Continued)

Name	*Position*	*Activity/Club*	*Day(s) of the Week*	*Stipend*
Urvisha Kasabwala	Teacher	Chess Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Urvisha Kasabwala	**Teacher**	**Digital Club**	**Mondays or Thursdays 3:00-3:45 pm**	**$765.00**
Marcos Ortiz	Paraprofessional	Latin Percussion	Mondays or Thursdays 3:00-3:45 pm	$765.00
Stacey Scher (Replaces E. Conklin)	**Teacher**	**SGA (Student Government Assoc.)**	**Mondays or Thursdays 3:00-3:45 pm**	**$765.00**
Emily Griesbach	Teacher	Crochet Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Clarissa Nottingham	Teacher	Drama Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Robert Toscano	Teacher	Gaming Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Marcel Watts	School Counselor	School Beautification	Mondays or Thursdays 3:00-3:45 pm	$765.00
Janet White	Security Aide	LEGO Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Mimoza Zaku	Teacher	Yearbook Club	Mondays or Thursdays 3:00-3:45 pm	$765.00
Stacyann Barker	**Teacher**	**Mind Kamp Science Club**	**Mondays or Thursdays 3:00-3:45 pm**	**$765.00**
Stephanie Wheat	**Teacher**	**Art Club**	**Mondays or Thursdays 3:00-3:45 pm**	**$765.00**

Account No: 15-401-100-100-19-0075
Cost Not to Exceed: $21,726.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

16. Revision of Approval of Payment to Staff Members for the AM/PM Bus Duty During the 2026 – 2027 School Year at Daniel F. Ryan School No. 19

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the AM/PM Bus Duty during the 2026-2027 school year at Daniel F. Ryan School No. 19.

- September 3, 2026 – June 30, 2027
- 7:45 am – 8:00 am and 3:00 pm – 3:15 pm
- $49.00 EAP Hourly Rate (Teachers)
- $24.50 EAP Hourly Rate (Paraprofessionals)
- Not to Exceed 95 Hours Per Employee

Revision of Approval of Payment to Staff Members for the AM/PM Bus Duty During the 2026 – 2027 School Year at Daniel F. Ryan School No. 19 (Continued)

Name	*Position*	*Total*
Agurto, MaryJo	Teacher	**$4,655.00**
DelliSanti, Kimberly	Teacher	**$4,655.00**
Smith, Nathaniel	Teacher	**$4,655.00**
Laglia, Tina	Teacher	**$4,655.00**
Jakowenko, Paul	Child Study Team	**$4,655.00**
Duarte, Luz	Paraprofessional	**$2,327.50**
Bowden, Beverly	Paraprofessional	**$2,327.50**
Lando, Rebecca	Paraprofessional	**$2,327.50**

Account No. 15-421-100-101-19-0075
Cost Not to Exceed: $30,257.50

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

17. Approval of Payment to Staff Members from Passaic Gifted & Talented Academy School No. 20 Strand After School Program for the 2026-27

Dr. Sandra Montañez-Diodonet recommends the approval of payment to the following staff members for the Strand After School Program (Visual Arts, Chorus, Band, Strings, and Theater) for the 2026-27 School Year.

- October 5, 2026 – June 30, 2027
- 3:00pm - 4:00pm (Teachers)
- 3:00pm – 4:00pm (Administrators/Security)
- $49.00 EAP Hourly Rate

Name	*Position/Program*	*No. of Hours*	*Total*
Bartlett, Rebecca	Fine Arts	40	$ 1,960.00
Bergamini, Kim	Band	60	$ 2,940.00
Berwind, Elizabeth	Set Design	40	$ 1,960.00
Dadon, Noelle	Musical Theatre	60	$ 2,940.00
Everett, Morgan	Robotics	90	$ 4,410.00
Giblin, Kristin	TSA	90	$ 4,410.00
McClain, Jared	Musical Theatre	60	$ 2,940.00
McGlynn, Jennifer	Yoga/Meditation	40	$ 1,960.00
Ordonez, Katherine	SEL ART/Yearbook	60	$ 2,940.00
Ricklefs, Marissa	Yearbook	30	$ 1,470.00
Solimando, Laura	TSA	90	$ 4,410.00
Velez, Irving	Restorative Practices	50	$ 2,450.00

Account Number: 15-421-100-101-20-0075(Teacher)
Cost not to exceed: $34,790.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

18. Approval of Payment to Staff Members from Passaic Gifted & Talented Academy School No. 20 Strand Saturday Program for the 2026-27 School Year

Dr. Sandra Montañez-Diodonet recommends the approval of payment to the following staff members for the Strand Saturday Program (Visual Arts, Chorus, Band, Strings, and Theater) for the 2026-27 School Year.

- October 3, 2026 – June 12, 2027 (Saturday)
- 8:30am – 11:30am (Teachers)
- 8:00am – 12:00pm (Administrators/Security)
- $94.68 PASA Hourly Rate (Administrator)
- $49.00 EAP Hourly Rate (Teacher)
- $24.50 EAP Hourly Rate (Security)

Name	*Position/Program*	*No. of Hours*	*Total*
Mellody, John	Administrator	104	$ 9,846.72
Dudek, Douglas	Administrator Substitute	As needed	PASA Rate
Jones, Anissa	Administrator Substitute	As needed	PASA Rate
Crandol, Naikira	Student Ambassadors	48	$ 2,352.00
Everett, Morgan	Robotics	48	$ 2,352.00
Giblin, Kristin	TSA	54	$ 2,646.00
Hanna, Medhat	Chess (4-8)	48	$ 2,352.00
Jean, Carol	School Nurse	104	$ 5,096.00
LaMorte, Katherine	Creative Writing	48	$ 2,352.00
Ordonez, Katherine	Photography/Video	48	$ 2,352.00
Ramirez, Julianna	Newsletter	48	$ 2,352.00
Solimando, Laura	TSA	54	$ 2,646.00
Stella, Pauline	Creative Writing (2-3)	48	$ 2,352.00
Velez, Irving	Restorative Circles	48	$ 2,352.00
Gibson, Ijzanna	Security Aide	104	$2,548.00
Velez, Kimberly	Nurse, Substitute	As needed	
Camano, Mario	Substitute Security Aide	As needed	
Martinez, Juana	Substitute Security Aide	As needed	
Green, Gladys	Substitute Security Aide	As needed	

Account No.: 15-421-100-101-20-0075
Cost not to exceed: $29,204.00 (Teachers/Nurse)
Account No.: 15-421-000-100-20-0075.
Cost not to exceed $ 12,395.00 (Administrators/Security)

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

19. Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for AM/PM Bus Duty at Ellen Ochoa School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members during the 2026-2027 school year to participate in AM/PM Bus Duty at Ellen Ochoa School No. 22.

- September 3, 2026 – June 30, 2027
- Monday Through Friday
- 7:45 AM – 8:00 AM and 3:00 PM – 3:30 PM
- 1:00 PM – 1:30 PM (One-Session Days)
- $49.00 EAP Hourly Rate (Teachers)
- $24.50 EAP Hourly Rate (Paraprofessional)
- Not to Exceed 90 Hours Per Employee

Name	*Position*	*Total*
Kristen Barbetta	Teacher	$6,615.00
Daniel Bizzoco	Teacher	$6,615.00
Jeffrey Dhuyvetter	Teacher	$6,615.00
Christopher Calabrese	Teacher	$6,615.00
Annely Reyes-Segura	Teacher	$6,615.00
Viadel Pena	**Teacher**	**$6,615.00**
Cassius Crandol	Paraprofessional	$3,307.50
Hayam Ali	Paraprofessional	$3,307.50
Eleanore Aves	Paraprofessional	$3,307.50
~~**Gianna Martinez**~~	~~**Paraprofessional**~~	~~**$3,307.50**~~
~~**Israel Quintero**~~	~~**Paraprofessional**~~	~~**$3,307.50**~~
Anydra Ramirez	Paraprofessional	$3,307.50
Armando Balbuena Carino	**Paraprofessional**	**$3,307.50**

Account No. 15-421-100-101-22-0075
Cost Not to Exceed: **$56,227.50**

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

20. Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Extra Curricular Club Activities at Ellen Ochoa School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff during the 2026-2027 school year for Extra Curricular Club Activities at Ellen Ochoa School No. 22

- September 2026 – June 2027

Name	*Position*	*Activity/Club*	*Day(s) of the Week*	*Total*
Sonja Diehl-Miranda	Teacher	Art Club	Alternating Tuesday	$765.00
Sonja Diehl-Miranda	Teacher	3D Printing Club	Alternating Tuesday	$765.00
Tania Rivera	Teacher	School Beautification	Tuesday	$765.00
Rebecca Melton	Teacher	Student Government Association	Wednesday	$765.00
Brian Slezak	Teacher	Safety Patrol	Monday-Friday	**$1,020.00**
Tania Rivera	Teacher	Cricut Club	Wednesday	$765.00

Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Extra Curricular Club Activities at Ellen Ochoa School No. 22 (Continued)

Cassius Crandol	**Paraprofessional**	**Sports Club**	**Alternating Tuesday**	**$765.00**
~~**Ja'lyn Webb**~~	~~**Teacher**~~	~~**Chorus**~~	~~**Tuesday**~~	~~**$1,020.00**~~
Federico Perez Trasante	**Teacher**	**Rock Band**	**Tuesday & Thursday**	**$765.00**
Ja'lyn Webb	Teacher	Band	Wednesday	$1,020.00
Scott Smith	**Teacher**	**Chorus**	**Tuesday**	**$1,020.00**

Account No. 15-401-100-101-22-0075
Cost Not to Exceed: $9,435.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

21. Revision of Approval of Payment to Staff Members for the Instructional Leadership Team during the 2026-2027 School Year at Ellen Ochoa School No. 22

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Instructional Leadership Team during the 2026-2027 School Year at Ellen Ochoa School No. 22.

- August 3, 2026 – August 31, 2026
- 8:00 am - 3:00 pm
- September 3, 2026 – June 30, 2027
- 7:00 am - 8:00 am and/or 3:00 pm – 4:00 pm
- $49.00 EAP Hourly Rate
- $66.51 PASA Hourly Rate
- Not to exceed 10 Hours Per Employee

Name	*Position*	*Total*
Julie Gomez	Teacher	$490.00
Mary Besterci	Teacher	$490.00
Laura Neyra-Melgar	Teacher	$490.00
Dalina Notaro	Teacher	$490.00
Jessica Rodriguez	Teacher	$490.00
Nicole Scott	Teacher	$490.00
Jamie Gutierrez	Teacher	$490.00
Muniz, Asia	Instructional Teacher Coach	$490.00
Grushengka Noboa	Teacher	$490.00
Arlene Matos	Teacher	$490.00
Jeffrey Dhuyvetter	**Teacher**	**$490.00**

Account No: 15-421-200-100-22-0075
Cost Not to Exceed: $5,390.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

22. Revision of Approval of Payment to Staff Members to Distribute Family-Packed Food Boxes Through a Partnership with the Community Food Bank of New Jersey at Muhammad Ali School No. 23

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to distribute family-packed food boxes at Muhammad Ali School No. 23 through a partnership with the Community Food Bank of New Jersey.

- September 8, 2026 – June 30, 2027
- Not to Exceed 10 Distributions (Once Monthly)
- 3:00 - 6:15 PM
- $24.50 EAP Hourly Rate (Paraprofessional, Parent Liaison,
- Security Aide)
- Not to Exceed 32.5 Hours Per Employee

Name	*Title*	*Total*
Vanessa Cordero-DeJesus	Paraprofessional	$796.25
Warlimka Espinosa	Paraprofessional	$796.25
Yesenia Vera	Paraprofessional	$796.25
Maika Bonafe	Parent Liaison	$796.25
Randy Hightower	Security Aide	$796.25
Sharon Goode	Security Aide (Substitute)	
Olis Salazar	Parent Liaison (Substitute)	
Maria Ledesma	Parent Liaison (Substitute)	

Account No: 20-232-200-100-45-2000
Cost Not to Exceed: $3,981.25

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

23. Approval of Payment to Staff Members for the High Impact Tutoring Program at Muhammad Ali School 23

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the High Impact Tutoring Program at Muhammad Ali School No. 23.

- October 27, 2026 – May 20, 2027
- Tuesdays/Wednesdays/Thursdays
- 3:00 pm - 4:00 pm
- EAP Hourly Rate $49.00 Per Hour
- Not to Exceed 75 Hours Per Employee

Name	*Position*	*Total*
Ana Amaro	Teacher (ELA)	$3,675.00
Mariana Hernandez	Teacher (Math)	$3,675.00
Sharon Slosarik	Teacher (ELA)	$3,675.00
Dominguez, Gabriel	Substitute	
Amy Mansbach	Substitute	

Account No.: 20-238-100-100-23-0000 - SIA
Cost Not to Exceed: $11,025.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

24. Approval of Payment to Staff Members for Extra- Curricular Club Activities During 2026-2027 at Mahatma Gandhi School No. 25

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for extracurricular club activities during the 2026-2027 school year at Mahatma Gandhi School No. 25.

- October 2026 -June 2027

Activity/Club	*Name*	*Position*	*Stipend*	*Day(s) of the Week*
Art Club	Dominika Rupinska	Teacher	$765.00	Monday
Mindfulness Club	Dominika Rupinska	Teacher	$765.00	Friday
Latin Percussion Club	Marcos Ortiz	Teacher	$765.00	Tuesday
Newspaper Club	Nohemy Zuniga	Teacher	$1,020.00	Friday

Account No: 15-401-100-100-01-0075
Cost Not to Exceed: $3,570.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

25. Revision of Approval of Payment to Staff Members During the 2025-2025 School Year for Kindergarten Welcome and Family Orientation at Mahatma Gandhi School No. 25

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members during the 2025-2026 school year for Kindergarten Welcome and Family Orientation at Mahatma Gandhi School No. 25.

- August 27, 2026
- 11:00 am - 2:00 pm
- $48.00 EAP Hourly Rate (Teachers)
- $24.00 EAP Hourly Rate (Attendance Officer, Paraprofessionals, Parent Liaison)
- Not to Exceed 3 Hours Per Employee

Name	*Position*	*Total*
Angelica Orozco	Paraprofessional	$72.00
Bercelly Martinez	Paraprofessional	$72.00
Christine Albanese	Teacher	$144.00
Daniela Glavotsky	Teacher	$144.00
Diana Perez	**Teacher**	**$144.00**
Elizabeth Gallardo	Paraprofessional	$72.00
Gladys Vazquez	**Teacher**	**$144.00**
Griselda Lucianin	Paraprofessional	$72.00
Kathleen Osborne	Paraprofessional	$72.00
Leticia Acosta	Parent Liaison	$72.00
Lisbeth Velez-Cumbe	Teacher	$144.00
Lourdes Espada	Paraprofessional	$72.00
Madelaine Campos	Paraprofessional	$72.00

Revision of Approval of Payment to Staff Members During the 2025-2025 School Year for Kindergarten Welcome and Family Orientation at Mahatma Gandhi School No. 25 (Continued)

Name	*Position*	*Total*
Margaret Koutsouris	Teacher	$144.00
Mary Ramirez	Teacher	$144.00
Nabila Nassar	Paraprofessional	$72.00
Neha Mirchandani	Teacher	$144.00
Nohemy Zuniga	Teacher	$144.00
Vanalys Ruiz Garcia	Attendance Officer	$72.00
Vanessa Keen	Teacher	$144.00
Warlimka Espinosa	Paraprofessional	$72.00
Yovana Escobar	Teacher	$144.00

Account No. 15-422-200-100-25-0075
Cost Not to Exceed: $2,376.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

26. Approval of Payment to Staff Members During the 2026-2027 School Year to Work the AM/PM Bussing/Supervision at Mahatma Gandhi School No. 25

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members during the 2026-2027 school year to work the AM/PM Bussing Supervision at Mahatma Gandhi School No. 25.

- October 27, 2026 - June 30, 2027
- Monday through Friday
- 7:45 am - 8:00 am (Full & One Session Days)
- 9:15 am- 9:30 am (Delayed Opening)
- 3:00 pm- 3:15 pm (Full & One Session Days)
- 1:00 pm- 1:15 pm (One Session Days)
- EAP Hourly Rate $49.00 Per Hour (School Counselor, Teachers)
- EAP Hourly Rate $24.50 Per Hour (Paraprofessionals)
- Not to Exceed 37.5 Hours Per Employee

Name	*Position*	*Total*
Stephanie Diaz	School Counselor	$1,837.50
Stephanie Chavez	Reading Interventionist	$1,837.50
Warlimka Espinosa	Paraprofessional	$918.75
Caitlin Shanahan	School Counselor	$1,837.50
Edward Jackson III	Paraprofessional	$918.75
Giselle Estevez-Castro	Teacher	$1,837.50
Elizabeth Gallardo	Paraprofessional (Substitute)	
Selina Lawson	Teacher (Substitute)	
Jeanna Lucianin	Teacher (Substitute)	
Diane Perez	Teacher (Substitute)	
Lisbeth Velez-Cumbe	Teacher (Substitute)	

Approval of Payment to Staff Members During the 2026-2027 School Year to Work the AM/PM Bussing/Supervision at Mahatma Gandhi School No. 25 (Continued)

Account No.: 15-421-200-100-25-0075
Cost Not to Exceed: $9,187.50

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

27. Approval of Payment to Staff Members During the 2026-2027 School Year to Work the AM Study Hall at Mahatma Gandhi School No. 25

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members during the 2026-2027 school year to work the AM Study Hall at Mahatma Gandhi School No. 25.

- October 27, 2026 - June 30, 2027
- Monday through Friday
- 7:30 am - 8:00 am (Full & One Session Days)
- 9:00 am- 9:30 am (Delayed Opening)
- EAP Hourly Rate $49.00 Per Hour (Instructional Coach, Nurse, School Counselor, Teachers)
- EAP Hourly Rate $24.50 Per Hour (Paraprofessionals, Parent Liaison)
- Not to Exceed 75 Hours Per Employee

Name	*Position*	*Total*
Marisa Carnevale	Teacher	$3,675.00
Cecilia Dussault	Teacher	$3,675.00
Lidia Federak	Teacher	$3,675.00
Lisbeth Velez-Cumbe	Teacher	$3,675.00
Edward Jackson III	Paraprofessional	$1,837.50
Donna Gierek	Nurse	$1,837.50
Joanne Kattak Rossi	Nurse (Substitute)	
Diane Perez	Teacher (Substitute)	

Account No.: 15-421-100-101-25-0075
Cost Not to Exceed: $18,375.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

28. Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Extracurriculars Activities at Passaic Academy for Science and Engineering - School No. 26

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members for Extra-Curricular Activities at Passaic Academy for Science and Engineering for the 2026-2027 Academic Year.

- September 2026- June 2027
- Staff members will be paid in accordance with the stipend amounts stipulated in the EAP contract.

Activity	*Name*	*Position*	*Type*	*Day(s) Club Meets*	*Stipend*
School Beautification	Tyler Allen	Advisor	Type IV	Tuesday & Wednesday	**$1,700.00**
National Honor Society	Stephen Caufield	Co-Advisor	Type IV	Monday & Friday	**$1,419.00**
ADASTRA	Richard Chomko	Advisor	Type IV	Friday	**$1,700.00**
National Student Data Corps	Richard Chomko	Advisor	Type III	Tuesday	**$2,815.00**
TSA/Society of Hispanic Prof. Engineers (SHPE)	Richard Chomko	Assistant Advisor	Type III	Monday	**$1,689.00**
School Yearbook	Wendy Fernandez	Co-Advisor	Type II	Tuesday	**$2,820.00**
Key Club	Klarissa Garcia	Co-Advisor	Type IV	Tuesday	**$1,419.00**
NJHOSA	**Isabel Gray** ~~**Eric Nyabeta**~~	Co-Advisor	Type III	Wednesday	**$2,252.00**
~~**NOH8**~~ **Club Not Offered 26-27 SY**	~~**Isabel Gray**~~	~~**Advisor**~~	~~**Type IV**~~	~~**Friday**~~	~~**$1,700.00**~~
Senior Class	Kristen Harries	Advisor	**Senior Class Advisor**	Thursday	**$1,971.00**
Future Business Leaders of America	Brian Lenihan	Co-Advisor	Type III	Friday	**$2,252.00**
Future Business Leaders of America	Carolmarie Lowenstein	Co-Advisor	Type III	Friday	**$2,252.00**
Key Club	Carolmarie Lowenstein	Co-Advisor	Type IV	Tuesday	**$1,419.00**
Math National Honor Society	Sergio Martinez	Co-Advisor	Type IV	Thursday	**$1,419.00**

Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Extracurriculars Activities at Passaic Academy for Science and Engineering - School No. 26 (Continued)

Activity	*Name*	*Position*	*Type*	*Day(s) Club Meets*	*Stipend*
Robotics	Sergio Martinez	Advisor	Type II	Wednesday	**$3,941.00**
TSA/Society of Hispanic Prof. Engineers (SHPE)	Sergio Martinez	Advisor	Type III	Monday	**$2,815.00**
Girls Who Code	Aziza Munem	Advisor	Type IV	Wednesday	**$1,700.00**
Senior Class	Aziza Munem	Advisor	**Senior Class Advisor**	Thursday	**$1,971.00**
Spanish National Honor Society	Nathaly Noguera	Co-Advisor	Type IV	Monday & Friday	**$1,419.00**
Chess Club	Alpaslan Ozdogan	Advisor	Type IV	Wednesday, Thursday & Friday	**$1,700.00**
Math National Honor Society	Inna Savinskaya	Co-Advisor	Type IV	Thursday	**$1,419.00**
NJHOSA	Molly Skowron	Co-Advisor	Type III	Wednesday	**$2,252.00**
Junior Class	Natalie Yilmaz Hanna	Advisor	**Junior Class Advisor**	Thursday	**$1,409.00**
School Yearbook	Natalie Yilmaz Hanna	Co-Advisor	Type II	Tuesday	**$2,820.00**

***NJHOSA Advisors - Isabel Gray and Molly Skowron**
***NOH8 will not be offered for the 2026-2027 school year**

Account Number: 15-401-100-100-26-0075
Cost Not to Exceed: $48,344.00

Lamont T. Zachary School Business Administrator/ Board Secretary certifies the availability of funds.

Note: Original resolution approved August 27, 2026, Resolution 76 Page(s) B-76, B-77 of the Personnel Section.

29. Appointment of Dual Enrollment of Staff Members for the 2026-2027 School Year at School No. 26

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, plan and support instruction for Dual Enrollment courses at Passaic Academy for Science & Engineering for the 2026-2027 school year.

- Date: October 28, 2026 - June 30, 2027
- Time: Monday to Friday: 7:00 am - 8:25 am; 3:45 pm to 5:00 pm
- $49.00 EAP Hourly Rate

Name	*Position*	*Course*	*Hours*	*Total*
Lenihan, Brian	DE Co-Teacher	Algebra 2 H	8	$392
Nyabeta, Eric	DE Co-Teacher	AP Biology Human Anatomy and Physiology	15	$735
Brown, John	DE Co-Teacher	AP Computer Science Principles	8	$392
Munem, Aziza	DE Co-Teacher	Intro to Engineering, PLTW	8	$392
Caufield, Stephen	DE Co-Teacher	AP English Language and Composition	8	$392
Hued, Sutanna	DE Co-Teacher	AP English Literature and Composition	8	$392
Chomko, Richard	DE Co-Teacher Physics H	Physics Honors AP Physics	15	$735
Martinez, Sergio	DE Co-Teacher	Principles of Engineering	8	$392
Fitzgibbons, Terrence	DE Co-Teacher	AP United States History 1	8	$392
Savinskaya, Inna	DE Co-Teacher	AP Precalculus Precalculus Honors	15	$735

Account Numbers: 15-421-100-101-26-0087
Cost not to Exceed: $4,949.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

30. Approval of Winter Athletic Coaching for the 2026-27 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the school year 2026-2027 in accordance with the provisions of the adopted salary as per Board of Education and the EAP bargaining agreement.

Name	*Position*	*Stipend*
Paul Pomykala	Head Basketball (B)	$11,781.00
Tiquan White	Assistant Basketball (B)	$7,372.00
Richard McWilliams	Assistant Basketball (B)	$7,372.00
Kristine Meindl	Head Swim (B&G)	$10,314.00
Melissa Melillio	Assistant Basketball (G)	$7,372.00
Steven Avella	Assistant Basketball (B)	$7,372.00
Michael Moussab	Head Basketball (G)	$11,781.00
Brian Barakat	Assistant Basketball (G)	$7,372.00
Megan Pollaro	Assistant Swim (B&G)	$7,372.00
Brian Smith	Head Wrestling (B)	$10,314.00
Edwin Morales	Assistant Wrestling (B)	$7,372.00

Approval of Winter Athletic Coaching for the 2026-27 School Year (Continued)

Name	*Position*	*Stipend*
Michael Lightfoot	Head Wrestling (G)	$10,314.00
Gabriella Crocco	Assistant Wrestling (G)	$7,372.00
Ashlee Moore	Head Cheer	$11,781.00
Jasmine Portorreal	Assistant Cheer	$7,372.00
Stephanie Cedeno	Assistant Cheer	$7,372.00
Francis Vogas	Head Bowling (B&G)	$5,895.00
Michael Bravo	Head Indoor Track (B&G)	$10,314.00
Daniel Dugan	Assistant Indoor Tr. (B&G)	$7,372.00
Bryan Sheppard	Assistant Indoor Tr. (B&G)	$7,372.00
Denise Garcia	Assistant Indoor Tr. (B&G)	$7,372.00
Michelle Buttafuoco	Strength & Conditioning	$5,895.00

Account No.: 11- 402-100-100-68-0084
Cost Not to Exceed: $184,225.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

31. Approval of Payment to Staff Members During the 2025-2026 School Year to Work AP Tutoring/Early College Tutoring at Passaic High School – School No. 5 Annex, School No. 8, School No. 9 and School No. 21

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the AP Tutoring Program at Passaic High School – School No. 5 Annex, School No. 8, School No. 9 and School No. 21.

- November 1, 2026 – June 30, 2027
- 7:30 am – 8:25 am Monday-Friday
- 3:45 pm – 4:45 pm Monday-Friday
- 8:00 am – 12:00 pm Saturday
- $49.00 EAP Hourly Rate
- Not to Exceed 20 Hours Per Employee, Per Course

Name	*Position*	*Subject*	*Total Cost*
Marisol Barbosa	Teacher	AP Spanish Language and Culture	$980.00
Yolanda Chicas	Teacher	AP Spanish Language and Culture	$980.00
Judith Choe	Teacher	AP Lang & Comp, AP Lit & Comp	$980.00
Pablo DelCarmen	Teacher	AP Biology	$980.00
Nicole Dellapesca	Teacher	AP United States History 1	$980.00
Phillip Delzotto	Teacher	AP Biology	$980.00
Devin DeVries	Teacher	AP World History, Ap Gov and Politics	$980.00
Matthew DiProfio	Teacher	AP Business w/ Personal Finance	$980.00
Lucy Eldredge	Teacher	AP Physics	$980.00
Mikee Garrido	Teacher	AP African American Studies	$980.00
James Gould	Teacher	AP U.S History 2	$980.00
Melba Hernandez	Teacher	AP Spanish Language	$980.00
Mary Howard	Teacher	AP Business w/ Personal Finance, AP Psychology	$980.00
Irena Huhn	Teacher	AP Precalculus, AP Calculus	$980.00
Irena Huhn	Teacher	Early College Tutoring	$980.00

Approval of Payment to Staff Members During the 2025-2026 School Year to Work AP Tutoring/Early College Tutoring at Passaic High School – School No. 5 Annex, School No. 8, School No. 9 and School No. 21 (Continued)

Name	*Position*	*Subject*	*Total Cost*
Amy Kiger Williams	Teacher	AP English Lang & Comp	$980.00
Tesha Mangar	Teacher	AP Biology	$980.00
Fanny Martinez	Teacher	AP CS Principles	$980.00
Melissa Mena	Teacher	Early College Tutoring	$980.00
Ajani Robinson	Teacher	AP English Lit and Comp, AP African American Studies	$980.00
Mirtha Rojas	Teacher	AP Spanish Literature and Culture	$980.00
Gin Sanchez-Medina	Teacher	AP Physics	$980.00
Michael Schleer	Teacher	AP World History, AP Human Geography	$980.00
Mona Taherisefat	Teacher	AP Pre-calculus, AP Calculus AB	$980.00
Thuraya Zeidan	Teacher	AP English Literature	$980.00
Marie Torres	Teacher	AP Lang and Comp	$980.00
Michael Vallila	Teacher	AP World History, AP African American Studies	$980.00
Mark Wierzbicki	Teacher	AP US History 2	$980.00

Account Number: 15-421-100-101-12-0087
Cost Not to Exceed: $27,440.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

32. Revision of Payment to Staff Members During the 2026-2027 School Year for AM Supervision at Passaic High School - School No. 5A, School No. 8, School No. 9, & School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Teachers will be compensated to provide students supervision at each Passaic High School - School No. 5A, School No. 8, School No. 9 and School No. 21.

- September 3, 2026 – June 30, 2027
- Monday – Friday
- 7:55 am – 8:25 am
- $49.00 EAP Hourly Rate
- Not to Exceed 90 Hours

Name	*Position*	*Location*	*Total*
Dayna Donaldson	Teacher	School 8	**$4,410.00**
Stephanie Droste	Teacher	School 5A	**$4,410.00**
Anthony Jorgenson	Teacher	School 9	**$4,410.00**
Mark Wierzbicki	Teacher	School 21	**$4,410.00**
Alexis Denardo	**Substitute Teacher**	**School 8**	
Aiya Fawzi	**Substitute Teacher**	**School 9**	
Wascar Guerrero	**Substitute Teacher**	**School 8**	
Kristine Meindl	**Substitute Teacher**	**School 5A**	
Mirtha Rojas	**Substitute Teacher**	**School 9**	
Amanda Ware	**Substitute Teacher**	**School 8**	

Revision of Payment to Staff Members During the 2026-2027 School Year for AM Supervision at Passaic High School - School No. 5A, School No. 8, School No. 9, & School No. 21 (Continued)

Account No. 15-421-100-101-12-0075
Cost Not to Exceed: **$17,640.00**

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original resolution approved August 17, 2026, Resolution 40 on Page B-47 of the personnel section, Revision approved on September 28, 2026, Resolution 49 on pages B-54 & B-55 of the personnel section.

33. Approval of Payment to Staff Members for Extra-Curricular Activities During the 2026-2027 School Year at Passaic High School – School No. 5A, No. 8, No. 9 and No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extracurricular Activities during the 2026-2027 school year at Passaic High School – School No. 5A, No. 8, No. 9 and No. 21.

- September 2026 – June 2027

Name	*Club*	*Position*	*Club Type*	*Day(s) of the Week*	*Stipend*
Wanda Acosta Asmar	Senior Class Advisor	Advisor	Type IV Club	Once a month on Wednesdays	**$1,971.00**
Victory Aristy	DECA	Co-Advisor	Type III Club	Thursday	**$2,252.00**
Simone Baechle	Dance Club	Advisor	Type IV Club	Wednesday & Thursday	**$1,700.00**
Simone Baechle	NoH8 Club	Advisor	Type IV Club	Friday	**$1,700.00**
Steven Barbara	Japanese Club	Advisor	Type IV Club	Monday	**$1,700.00**
Jeannette Barbosa	Sophomore Class Advisor	Advisor	Type IV Club	Tuesdays & Thursdays	**$845.00**
745Marisol Barbosa	Student Government	Co-Advisor	Type III Club	Wednesday	**$2,252.00**
Ashley Bifalco	Choir	Advisor	Type IV Club	Tuesday & Thursday	**$1,700.00**
Ashley Bifalco	Jazz Band Club/Modern Band	Advisor	Type IV Club	Wednesday	**$1,700.00**
Yolanda Bolton	Freshman Class Advisor	Advisor	Type IV Club	Thursday	**$845.00**
Danielle Cabassa	Globetrotters Club	Advisor	Type II Club	one meeting midway through the time from launch to travel, then an "All Aboard" meeting about 3 weeks before leaving	**$3,941.00**
Linda Carter	High School Activity Fund	Advisor	Type IV Club	Monday-Friday (as needed)	**$6,932.00**

Approval of Payment to Staff Members for Extra-Curricular Activities During the 2026-2027 School Year at Passaic High School – School No. 5A, No. 8, No. 9 and No. 21 (Continued)

Name	*Club*	*Position*	*Club Type*	*Day(s) of the Week*	*Stipend*
Stanley Constant	Cyber Patriot Club	Co-Advisor	**Type II Club**	Wednesday& (Friday competition days only)	**$2,820.00**
Stanley Constant	NJROTC	Co-Advisor	Type III Club	Monday-Friday	**$2,252.00**
Michelle Davila	Homecoming	Advisor	Type IV Club-Events	Wednesday	**$830.00**
Dayna Donaldson	Freshman Class Advisor	Advisor	Type IV Club	Thursday	**$845.00**
Aiya Fawzy	Senior Class Advisor	Advisor	Type IV Club	last Thursday of each month	**$1,971.00**
Kimberly Fuller	DECA	Co-Advisor	Type III Club	Thursday	**$2,252.00**
Lisbeth Gell	Homecoming	Advisor	Type IV Club-Events	Wednesday	**$830.00**
Sherri Grier	**SWAG**	**Advisor**	**Type IV Club**	**Wednesday**	**$1,409.00**
Denise Hanna	Junior Class Advisor	Advisor	Type IV Club	Wednesday	**$1,409.00**
Michael Harmon	PHS Website Club	Advisor	Type II Club	Friday	**$3,941.00**
Aya Hemaid	Junior Class Advisor	Advisor	Type IV Club	Wednesday	**$1409.00**
Melba Hernandez	Sociedad Honoraria Hispana	Advisor	Type IV Club	Friday	**$1,700.00**
Mary Howard	Meditation Club	Advisor	Type IV Club	Monday & Wednesday	**$1,700.00**
Jesus Iturrino	Octagon Club (Passaic Junior Optimist)	Advisor	Type IV Club	Wednesday	**$1,700.00**
Habibe Karacay	Gardening Club	Advisor	Type IV Club	Wednesday	**$1,700.00**
Amy Kiger Williams	Inner Visions Literary Magazine Club	Advisor	Type III Club	Tuesday	**$2,815.00**
Amy Kiger-Williams	Yearbook Finance	Co-Advisor	Type II Club	Monday-Friday (as needed)	**$2,820.00**
Jennifer Long	Sophomore Class Advisor	Advisor	Type IV Club	Tuesdays & Thursdays	**$845.00**
Fanny Martinez	Cyber Patriot Club	Co-Advisor	Type IV Club	Thursday	**$1,419.00**
Marco Martinez	Hilltop Star Newspaper Club	Advisor	Type II Club	Monday	**$3,941.00**
Mark Meloro	NJROTC	Assistant	Type III Club	Monday-Friday (morning) (Saturdays competitions)	**$1,689.00**

Approval of Payment to Staff Members for Extra-Curricular Activities During the 2026-2027 School Year at Passaic High School – School No. 5A, No. 8, No. 9 and No. 21 (Continued)

Name	*Club*	*Position*	*Club Type*	*Day(s) of the Week*	*Stipend*
Adrian Quito	NJROTC	Co-Advisor	Type III Club	Monday-Friday (morning) (Saturdays competitions)	**$2,252.00**
Brandon Ricklefs	Graphic Design (Photography)	Advisor	Type IV Club	Wednesday	**$1,700.00**
Ajani Robinson	African American Club	Advisor	Type IV Club	Monday	**$1,700.00**
Ajani Robinson	Girls Who Code/Video Game Club	Advisor	Type IV Club	Thursday	**$1,700.00**
Alicia Santamaria	Concert Band	Advisor	Type IV Club	Tuesday & Thursday	**$1,700.00**
Yolanda Soto	Bible Club-Youth Alive	Advisor	Type IV Club	Mondays every week after school, and the third Thursday or Friday to set up for the Food Pantry	**$1,700.00**
Yolanda Soto	Globetrotters Club	Co-Advisor	Type II Club	one meeting midway through the time from launch to travel, then an "All Aboard" meeting about 3 weeks before leaving	**$3,864.00**
Yolanda Soto	Student Government	Co-Advisor	Type III Club	Wednesday	**$2,252.00**
Carmen Vargas	Multicultural Dreamers Club	Advisor	Type IV Club	Thursday	**$1,700.00**
Thuraya Zeidan	Hilltop Star Newspaper Club	Assistant Advisor	Type II Club	Monday	**$1,700.00**
Thuraya Zeidan	**Yearbook Advisor**	**Advisor**	**Type II Club**	**Monday**	**$3,941.00**

Account No: 15-401-100-100-12-0075
Cost Not to Exceed: $87,347.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original resolution approved August 17,2026 Resolution 41 on Page (s) B-48-B-51 of the personnel section. Revision on September 28, 2026, Resolution 50 on Page (s) B55- B58.

34. Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events at Passaic High School

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members to plan and facilitate the Career Pathway Events at Passaic High School No. 21, School No. 9, School No. 8 and School No. 5 Annex.

- Dates: November 1, 2026 - June 30, 2027
- Times: 3:45pm-8:00pm (Weekdays)
- 8:00am-12pm (Saturdays)
- $49.00 EAP Hourly Rate

Name	*Position*	*School*	*#of Hours*	*Total*
Aristy, Victoria	Teacher	PHS 9	10	$490.00
Aristy Matos, Alfredo	Teacher	PHS 8	10	$490.00
Frawley, John	Teacher	PHS 8	10	$490.00
Galan, Thomas	Teacher	PHS 8	10	$490.00
Harmon, Michale	Teacher	PHS 9	10	$490.00
Hild, Megan	Teacher	PHS 21	10	$490.00
Lucas, Peter	Teacher	PHS 8	10	$490.00
Martinez, Fanny	Teacher	PHS 21	10	$490.00
Minaya, Idelkys	Teacher	PHS 9	10	$490.00
Pyron, Odelia	Teacher	PHS 21	10	$490.00
Ricklefs, Brandon	Teacher	PHS 21	10	$490.00
Vallila, Michael	Teacher	PHS 8	10	$490.00
Vasquez, Yuverkis	Teacher	PHS 21	10	$490.00
Wolverton, Thomas	Teacher	PHS 9	10	$490.00

Account no.: 15-421-100-101-12-0075
Cost not to exceed $6,860.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

35. Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Online Credit Recovery and Saturday Detention at Passaic High School – School No. 5A, No. 8, School No. 9 and School No. 21

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members during the 2026-2027 school year to work the Credit Recovery Program and Saturday Detention Program at Passaic High School – School No. 5 Annex, School No. 8, School No. 9 and School No. 21.

- October 1, 2026 - June 30, 2026
- 3:45 pm – 4:45 pm (Monday-Friday) (Teachers)
- 4:15 pm – 5:00 pm ((Monday-Friday) (Administrators)
- 8:00 am – 12:00 pm (Saturdays) (Teachers, Administrators, and Nurses)

Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Online Credit Recovery and Saturday Detention at Passaic High School – School No. 5A, No. 8, School No. 9 and School No. 21 (Continued)

Name	*Position*	*Location*	*Hourly Rate*	*Hours*	*Total*
Barbosa, Dr. L. Loren	Administrator	9	$98.89	167.25	$16, 539.35
Barker, Jennifer	Administrator	21	$82.96	167.25	$13, 875.06
Barbara, Steven	Teacher	21	$49.00	72	$3,528.00
Cabassa, Danielle	Teacher	8	$49.00	223	$10, 927.00
Eldemenky, Eman	Teacher	21	$49.00	223	$10, 927.00
Hanna, Michael	Teacher	9	$49.00	223	$10, 927.00
Encarnacion, Heidy	Security Aide	9	$24.50	223	$5,463.50
Karacay, Habibe	Substitute Teacher	21	$49.00	223	$10, 927.00
Lisboa, Noemi	Nurse	21	$49.00	72	$3,528.00
Macias, Guisela	Security Aide	21	$24.50	223	$5,463.50
Ogando, Yolfi	Security Aide	8	$24.50	223	$5,463.50
Campllonch, Maria	Substitute Administrator		$83.99		
Davila, Michelle	**Substitute Administrator**		**$80.51**		
Fabiano Zecca, Enza	Substitute Administrator		$83.99		
Gonzalo, Fabiana	Substitute Administrator		$89.11		
Ruiz, Selemny	Sub. Administrator		$83.99		
Sarousi, Leslie	Sub. Administrator		$76.02		
Soprano, Susan	Sub. Administrator		$86.51		
Vargas, Julio	Sub. Administrator		$83.99		
Acosta, Alexandra	Substitute Teacher				
Aristy, Victoria	Substitute Teacher				
Bendezu, Lily	Substitute Teacher				
Bigirimana, Alexis	Substitute Teacher				
Bolton, Yolanda	Substitute Teacher				
Bonilla, Madeline	Substitute Teacher				
Canela, Esther	Substitute Teacher				
Denardo, Alexis	Substitute Teacher				
Dominguez Alvarez, Lorena	Substitute Teacher				
Fawzy, Aiya	Substitute Teacher				
Gould, James	Substitute Teacher				
Hernandez, Melba	Substitute Teacher				
Kubitz, Jennifer	Substitute Teacher				
Mena, Melissa	Substitute Teacher				
Nashed, Isaac	Substitute Teacher				
Ospina, Sandra	Substitute Teacher				
Pollaro, Marc	Substitute Teacher				
Ruchalski, Karen	Substitute Teacher				
Taherisefa, Mona	Substitute Teacher				
Tyler Jason	Substitute Teacher				
Vargas, Carmen	Substitute Teacher				
Vargas, Christopher	Substitute Teacher				
Vasquez, Yuverkis	Substitute Teacher				
Vinciguerra, Kaitlin	Substitute Teacher				
Alvarez, Icella	Substitute School Nurse				
Castro, Jessica	Substitute School Nurse				
Hogan, Theresa	Substitute School Nurse				
Shearer, Josephine	Substitute School Nurse				
Acevedo, Steven	Substitute Security Aide				
Arroyo, Es Stephon	Substitute Security Aide				

Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for Online Credit Recovery and Saturday Detention at Passaic High School – School No. 5A, No. 8, School No. 9 and School No. 21 (Continued)

Name	*Position*	*Location*	*Hourly Rate*	*Hours*	*Total*
Castillo, Ayanna	Substitute Security Aide				
Chang, Jose	Substitute Security Aide				
Cole, Nitesha	Substitute Security Aide				
Green, Nathaniel	Substitute Security Aide				
Guzman Frias, Alexander	Substitute Security Aide				
Hernandez, Luis	Substitute Security Aide				
Ramirez, Anthony	Substitute Security Aide				
Rice, Marquice	Substitute Security Aide				
Rivera, Nicolas	Substitute Security Aide				
Santos, David	Substitute Security Aide				

Account No:15-421-100-101-12-0075
Cost Not to Exceed: **$47,236.00 (Teachers)**

Account No: 15-421-200-100-12-0075 (Nurses and Administrators)
Cost Not to Exceed $33,942.41

Account No: 15-000-266-100-12-0075
Cost Not to Exceed $16,390.50

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

36. Revision of approval of Payment to Staff Members for Participation on the Instructional Leadership Team During the 2026-2027 School Year at Passaic High School – School No. 5A, No. 8, No. 9, and No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for their participation on the Instructional Leadership Team during the 2026-2027 school year at Passaic High School – School No. 5A, No. 8, No. 9, and No. 21.

- August 1, 2026 – August 31, 2026
- 9:00 am – 11:00 am
- $48.00 EAP Hourly Rate
- September 1, 2026 – June 30, 2027
- 7:20 am – 8:20 am
- $49.00 EAP Hourly Rate
- Not to Exceed 10 Hours Per Employee

Name	*Position*	*Total*
Alexis Bigirimana	Teacher	$490.00
Yolanda Bolton	Teacher	$490.00
Michelle Davila	Instructional Coach	$490.00
Matthew DiProfio	Teacher	$490.00
Aiya Fawzy	**Teacher**	**$490.00**
James Gould	Teacher	$490.00
Mary Howard	**Teacher**	**$490.00**
Jennifer Kubitz	Teacher	$490.00

Revision of approval of Payment to Staff Members for Participation on the Instructional Leadership Team During the 2026-2027 School Year at Passaic High School – School No. 5A, No. 8, No. 9, and No. 21 (Continued)

Name	*Position*	*Total*
Edwin Llanes	Teacher	$490.00
Anay Lozano Heske	Teacher	$490.00
Tesha Mangar	Teacher	$490.00
Melissa Mena	Teacher	$490.00
Sandra Ospina	Teacher	$490.00
Erica Resnick	Teacher	$490.00
Jason Tyler	Teacher	$490.00

Account No. 15-421-200-100-12-0075
Cost Not to Exceed: $7,350.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original resolution approved August 17, 2026, Resolution 43 on page B52-B53 of the personnel sections.

37. Revision of approval of Payment to Staff Members for the NJROTC Tutoring Program During the 2026-2027 School Year at Passaic High School – School No. 8, School No. 9, and School No. 21

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to work the NJROTC Tutoring Program at Passaic High School – School No. 8, School No. 9, and School No. 21.

- October 1, 2026 – June 15, 2027
- Monday-Friday
- 7:20 am – 8:20 am & 3:45 pm – 4:45 pm
- $49.00 EAP Hourly Rate
- Not to Exceed 120 Hours Per Employee

Name	*Position*	*Total*
Victor Bian	Teacher	$5,880.00
Alexis Bigirimana	Teacher	$5,880.00
Stanley Constant	Teacher	$5,880.00
Eman Eldemenky	Teacher	$5,880.00
Aya Hemaid	Teacher	$5,880.00
Fanny Martinez	Teacher	$5,880.00
Mark Meloro	Teacher	$5,880.00
Hingrity Pereira	Teacher	$5,880.00
Ajani Robertson	**Teacher**	**$5,880.00**
Adrian Quito	Teacher	$5,880.00
Michael Vallila	Teacher	$5,880.00
Carmen Velasquez	Teacher	$5,880.00
Harris Zeiler	Teacher	$5,880.00

Revision of approval of Payment to Staff Members for the NJROTC Tutoring Program During the 2026-2027 School Year at Passaic High School – School No. 8, School No. 9, and School No. 21

Name	*Position*	*Total*
Yolanda Bolton	Substitute Teacher	
Tammy Cooper	Substitute Teacher	
Amgad Gendy	Substitute Teacher	
Javier Godoy	Substitute Teacher	
Azizah Hamdeh	Substitute Teacher	
Denise Hanna	**Substitute Teacher**	
Irene Huhn	**Substitute Teacher**	
Jay Mombrun	Substitute Teacher	
Nadine Roberts	Substitute Teacher	
Carmen Vargas	Substitute Teacher	
Zofia Yago	Substitute Teacher	

Account No: 15-140-100-101-12-0090
Cost Not to Exceed: $76,440.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original resolution approved August 17,2026 Resolution 41 on Page (s) B-48-B-51 of the personnel section. Revision approved September 28, 2026, Resolution 36 Page (s) B-39- B-40 of the personnel section.

38. Revision for additional hours of Payment to Staff Member to Work on McKinney-Vento Supportive Services

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

- September 1, 2026 – June 30, 2027
- $49.00 EAP Hourly Rate
- Not to exceed 10 hours per week

Name	*Position*	*Hourly Rate*
Ricardo Rivera	Teacher	$49.00

Account No: 20-231-200-100-45-1000
Cost Not to Exceed**:** $20,000.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

Note: Original resolution approved September 28, 2026, Resolution 31 on page B33 of the personnel sections.

39. Approval of Payment to Security Aides to District Band Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of appointment of security aides to support the Pep Band and Marching Band for the 2026 - 2027 Academic Year.

- September 2026 - June 2027
- 230 hours total
- $24.50 per hour

Name	*Position*
Acevedo, Steven	Substitute
Alexis, Destiny	Substitute
Almodovar, Santiago	Substitute
Almonte, Nicole	Substitute
Arango-Ramos, Carmen	Substitute
Arroyo, Es Stephon	Substitute
Belton, Wesley	Substitute
Camano, Mario	Substitute
Castillo, Ayanna	Substitute
Chang-Chavez, Jose	Substitute
Cintron, Regina	Substitute
Cole, Susana	Substitute
Coles, Nitesha	Substitute
Coloma, Veronica	Substitute
Cruz, Veronica	Substitute
Duran, Juan	Substitute
Encarnacion, Heidy	Substitute
Flecha, Casimera	Substitute
Gibson, Ijzanna	Substitute
Gilgorri, Ruben	Substitute
Goode, Sharon	Substitute
Graham, Gregory	Substitute
Green, Gladys	Substitute
Green, Nathaniel	Substitute
Guzman-Frias, Alexander	Substitute
Hernandez, Maria	Substitute
Hernandez, Luis	Substitute
Hightower, Randy	Substitute
Horne, Dezarae	Substitute
Jimenez de Paredes, Ana	Substitute
Johnson, Ashley	Substitute
Kless, Martin	Substitute
Lebron, Lesha	Substitute
Leonardo, Maria	Substitute
Macias, Guisela	Substitute
Marquez, Rosa	Substitute
Martinez, Juana	Substitute
Martinez, Luis	Substitute
Mendez, Lissette	Substitute
Morera, Jacqueline	Substitute

Approval of Payment to Security Aides to District Band Program (Continued)

Name	*Position*
Morillo, Jason	Substitute
Nicholson, Gerard	Substitute
Ogando, Yolfi	Substitute
Perry, Livia	Substitute
Quintero-Montanez, Vivian	Substitute
Ramirez, Anthony	Substitute
Reyes, Ruben	Substitute
Rice, David	Substitute
Rice, Marquice	Substitute
Riveiro, Matthew	Substitute
Rivera, Efrain	Substitute
Rivera, Nicolas	Substitute
Rodriguez, Felix	Substitute
Roque, Leydi	Substitute
Rosario, Ada	Substitute
Santos, David	Substitute
Toribio, Luis	Substitute
Torres, Jessica	Substitute
Urbina, Jennifer	Substitute
Walker, Marcelles	Substitute
White, Janet	Substitute
Zayas, Luis	Substitute

Account No.: 15-403-100-100-12-0088
Cost Not to Exceed: $5,635.00

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

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

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to write curriculum for Phys. Ed./Health for the 2026-2027 school year.

- July 1, 2026 – August 31, 2026
- Monday – Friday
- 8:00 AM – 11:00 PM (Summer Hours)
- $48.00 EAP Hourly Rate
- September 1, 2026 – June 30, 2027
- 4:00 PM – 11:00 PM
- Saturday – Sunday
- 8:00 AM – 11:00 PM
- $49.00 EAP Hourly Rate

Name	*Position*	*Grade*	*Hours*	*Total*
Jill Leonard	Teacher	K	10	$490.00
Jill Leonard	Teacher	1-5	35	$1,715.00

Revision of Approval of Payment to Staff Members to Write Curriculum for Physical Education and Health (Continued)

Account No: 11-110-100-101-69-0070 (K)
Total Cost Not to Exceed: $490.00

Account No: 11-120-100-101-69-0070 (1-5)
Total Cost Not to Exceed: $1,715.00

Total Cost Not to Exceed: $2,205.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution approved on July 27, 2026, Resolution 27, Page B-23 of the Personnel Section.

41. Approval of Payment to Staff Members to Work on the ELA Learning Targets Curriculum Revision for Grades K-5

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers to work the ELA Learning Targets curriculum revision for grades K-5.

- September 1, 2026 – June 30, 2027
- Monday – Friday
- 3:30 PM – 11:00 PM
- Saturday – Sunday
- 8:00 AM – 11:00 PM
- District Holidays
- 8:00 AM – 11:00 PM
- EAP Hourly Rate $49.00
- Total Hours Not to Exceed 135 Hours

Name	*Position*	*Grade*	*Hours*	*Total*
Claudia Amaya	Teacher	K	9	$441.00
Denise Fitzpatrick	Teacher	K	9	$441.00
Asia Muniz	Teacher	K	9	$441.00
Stephanie Nolan	Teacher	K	9	$441.00
Claudia Amaya	Teacher	1-5	36	$1,764.00
Denise Fitzpatrick	Teacher	1-5	36	$1,764.00
Asia Muniz	Teacher	1-5	36	$1,764.00
Stephanie Nolan	Teacher	1-5	36	$1,764.00

Account No: 11-110-100-101-69-0070
Cost Not to Exceed: $1,764.00
Account No: 11-120-100-101-69-0070
Cost Not to Exceed: $7,056.00

Total Cost Not to Exceed: $8,820.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

42. Approval of Payment to Staff Members to Create Assessments for Lectoescritura Units

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to create assessments for Lectoescritura units for the 2026-2027 school year.

- October 1, 2026 – June 30, 2027
- Monday – Friday
- 3:30 p.m. – 11:00 p.m.
- Saturday – Sunday
- 8:00 a.m. – 11:00 p.m.
- District Holidays
- 8:00 a.m. – 11:00 p.m.
- $49.00 EAP Hourly Rate
- Not to Exceed 50 Hours per Employee

Name	*Location*	*Position*	*Total*
Yovana Escobar	School No. 25	Teacher	$2,450.00
Carolina Ferro	School No. 7	Teacher	$2,450.00
Denise Fitzpatrick	School No. 3	Teacher	$2,450.00
Stephanie Nolan	School No. 6	Teacher	$2,450.00

Account No: 11-120-100-101-69-0070
Cost Not to Exceed: $9,800.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

43. Approval of Payment to Bilingual/ESL Teachers to Complete New Student Registration and Placement

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Bilingual/ESL teachers for completing all new K-8 student registration and placement during the 2026-2027 school year.

- October 1, 2026 - June 30, 2026
- Monday - Friday
- 3:30 p.m. - 6:30 p.m.
- Hourly Rate: $49.00

Name	*Position*	*Hours*	*Total*
Arroyo, Deanna	Bilingual/ESL Teacher	408	$19,992.00
Gomez, Sharon	Substitute Bilingual/ESL Teacher		
Lopez, Leslie	Substitute Bilingual/ESL Teacher		
Rivera, Lizette	Substitute Bilingual/ESL Teacher		
Turbides, Evelisse	Substitute Bilingual/ESL Teacher		

Account No: 11-000-221-104-69-0075
Cost Not to Exceed: $19,992.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

44. Revision of Approval of Payment to Staff Members During the 2026-2027 School Year for the After School Program (Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members during the 2026-2027 school year for the After School Program Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program.

- September 22, 2026 – June 11, 2027
- Monday – Friday
- 4:00 pm – 6:00 pm
- Not to Exceed 288 Hours

Name	*Position*	*Hourly Rate*	*Total*
Jaclyn Bohan	21st CCLC FFS Administrator Substitute	$83.99	
Niki Clemons	21st CCLC FFS Administrator Substitute	$105.64	
Tiffany Crockett	School 22 21st CCLC FFS Administrator	$**86.75**	$**24,984**
Douglas Dudek	21st CCLC FFS Administrator Substitute	$76.97	
Karolin Fernandez	21st CCLC FFS Administrator Substitute	$88.77	
Meredith Kafah	21st CCLC FFS Administrator Substitute	$87.20	
Luis Lobelo	21st CCLC FFS Administrator Substitute	**$111.13**	
Anthony Maisonet	School 6 21st CCLC FFS Administrator	**$82.96**	**$23,862.48**
John Mellody	School 20 21st CCLC FFS Administrator	**$94.68**	**$27,267.84**
Omar Mitwally	21st CCLC FFS Administrator Substitute	$90.87	
Emmanual Morales	**21st CCLC FFS Administrator Substitute**	**$104.34**	
Nathaly Noguera	**21st CCLC FFS Administrator Substitute**	**$80.51**	
Anissa Richard-Jones	21st CCLC FFS Administrator Substitute	$97.59	
Selemny Ruiz	21st CCLC FFS Administrator Substitute	$83.99	
Heela Sarwary	21st CCLC FFS Administrator Substitute	$97.59	
Nicole Ward	21st CCLC FFS Administrator Substitute	$89.11	

Account No: 15-421-200-100-06-0075
Cost Not to Exceed: $3,420.00

Account No: 15-421-200-100-21-0075
Cost Not to Exceed: $3,420.00

Account No: 15-421-200-100-22-0075
Cost Not to Exceed: $3,420.00

Account No: 20-452-200-100-63-0000
Cost Not to Exceed: $77,306.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds

Note: Original resolution approved on August 17, 2026, Resolution 13, Page B-19 of the Personnel Section

45. Revision of Approval of Payment to Staff Members for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program During the 2026-2027 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Center Program during the 2026-2027 school year.

- September 16, 2026 – January 31, 2027
- Mondays – Fridays
- 3:00 pm – 6:00 pm
- $49.00 EAP Hourly Rate
- Not to Exceed 137 Hour

Name	*Position/Location*	*Total*
Daniel Bizzoco	Teacher School 22 After School ELA/Math/Enrichment	$6,713.00
Keshana Butler	Teacher School 22 After School ELA/Math/Enrichment	$6,713.00
Christina Cumiskey	Teacher School 22 After School ELA/Math/Enrichment	$6,713.00
Damarys DeLeon	Teacher 21st CCLC Substitute	
Jeffrey Dhuyvetter	Teacher School 22 After School ELA/Math/Enrichment	$6,713.00
Janine Diaz-Perez	Teacher School 20 After School ELA/Math/Enrichment	$6,713.00
Morgan Everett	Teacher School 20 After School ELA/Math/Enrichment	$6,713.00
Jerry Gonzalez	**Teacher School 6 After School ELA/Math/Enrichment**	**$6,713.00**
Paul Jakowenko	Teacher School 22 After School ELA/Math/Enrichment	$6,713.00
Mery Javier	**Teacher School 6 After School ELA/Math/Enrichment**	**$6,713.00**
Hetal Mavani	Teacher School 20 After School ELA/Math/Enrichment	$6,713.00
David Morley	Teacher School 6 After School ELA/Math/Enrichment	$6,713.00
Katherine Ordonez	**Teacher School 20 After School ELA/Math/Enrichment**	**$6,713.00**
Magdeline Ortiz	Teacher School 6 After School ELA/Math/Enrichment	$6,713.00
Viadel Pena	Teacher School 22 After School ELA/Math/Enrichment	$6,713.00
Pauline Stella	Teacher School 20 After School ELA/Math/Enrichment	$6,713.00
Brian Tully	Teacher School 6 After School ELA/Math/Enrichment	$6,713.00
Irving Velez	Teacher School 20 After School ELA/Math/Enrichment	$6,713.00
Ana Amaro	Teacher 21st CCLC Substitute	
Glenda Branch-McDowell	Teacher 21st CCLC Substitute	
Giselle Estevez-Castro	Teacher 21st CCLC Substitute	
Nicole Degel	Teacher 21st CCLC Substitute	

Klarissa Garcia	Teacher 21st CCLC Substitute	
Iesha Griggs	Teacher 21st CCLC Substitute	
Jennifer Innocenti Mulligan	**Teacher 21st CCLC Substitute**	
Angela Lopez	**Teacher 21st CCLC Substitute**	
Cecilia Martinez	Teacher 21st CCLC Substitute	
Robert Matthews	Teacher 21st CCLC Substitute	
Richard McWilliams	**Teacher 21st CCLC Substitute**	
Jessica Rivera	**Teacher 21st CCLC Substitute**	
Ricardo Rivera	Teacher 21st CCLC Substitute	
Stephanie Riveros	Teacher 21st CCLC Substitute	
Stacy Romero	Teacher 21st CCLC Substitute	
Kimberly Vander Have	Teacher 21st CCLC Substitute	
Stephanie Wheat	Teacher 21st CCLC Substitute	

Account No. 15-421-100-101-06-0075 (2 hours per day)
Cost Not to Exceed: $21,560.00

Account No. 15-421-100-101-20-0075 (2 hours per day)
Cost Not to Exceed: $25,872.00

Account No. 15-421-100-101-22-0075 (2 hours per day)
Cost Not to Exceed: $$25,872.00

Account No. 20-452-100-100-63-0000 (1 hour per day)
Cost Not to Exceed: $40,817.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution approved on August 17, 2026, Resolution 16, Page B-21 of the Personnel Section.

46. Approval of Payment to Staff Members to Register Students for the After School Program (Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to register students for the After School Program Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program.

- September 14, 2026 – September 22, 2026
- Monday – Friday
- 5:00 pm – 7:00 pm
- $49.00 EAP Hourly Rate
- Not to Exceed 6 Hours

Name	*Position*	*Total*
Danielle Singleton	21st CCLC FFS Registration Teacher Coordinator	$294
Janine Diaz-Perez	21st CCLC FFS Registration	$294
Keshana Butler	21st CCLC FFS Registration	$294
Klarissa Garcia	21st CCLC FFS Registration	$294
Magdeline Ortiz	21st CCLC FFS Registration	$294
Ricardo Rivera	21st CCLC FFS Registration	$294

Approval of Payment to Staff Members to Register Students for the After School Program (Future Focused on S.T.E.M. (FFS) Nita M. Lowey NJ 21st Century Community Learning Centers Program (Continued)

Account No: 20-452-100-100-63-0000
Cost Not to Exceed: $1,470

Account No: 20-452-200-100-63-0000 (Teacher Coordinator)
Cost Not to Exceed: $294

Total Cost Not to Exceed: $1,764.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

47. Approval of Payment to Staff Members During the 2026-2027 School Year to Write Curriculum for the Academic Recovery Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the Academic Recovery Program for the 2026-2027 school year.

- October 1, 2026 – June 30, 2027
- Monday – Friday
- 3:30 PM – 11:00 PM
- Saturday – Sunday
- 8:00 AM – 11:00 PM
- District Holidays
- 8:00 AM – 11:00 PM
- $49.00 EAP Hourly Rate
- Not to Exceed 600 Hours

Subject	*Name*	*Grade*	*Hours*	*Position*	*Total*
Math	Christina Chadwick	K	30	Teacher	$1,470.00
	Amisha Desai	K	30	Teacher	$1,470.00
	Getsy Hernandez	K	30	Teacher	$1,470.00
	Amanda Roach	K	30	Teacher	$1,470.00
	Christina Chadwick	1-2	30	Teacher	$1,470.00
	Amisha Desai	1-2	30	Teacher	$1,470.00
	Getsy Hernandez	1-2	30	Teacher	$1,470.00
	Amanda Roach	1-2	30	Teacher	$1,470.00
	Jody Colucci	3-5	60	Teacher	$2,940.00
	Deidre Nata	3-5	60	Teacher	$2,940.00
ELA	Rebecca Goglia	K	30	Teacher	$1,470.00
	Liliana Sanchez	K	30	Teacher	$1,470.00
	Rebecca Goglia	1-2	30	Teacher	$1,470.00
	Liliana Sanchez	1-2	30	Teacher	$1,470.00
	Denise Fitzpatrick	3-5	60	Teacher	$2,940.00
	Stephanie Nolan	3-5	60	Teacher	$2,940.00

Approval of Payment to Staff Members During the 2026-2027 School Year to Write Curriculum for the Academic Recovery Program (Continued)

Account No: 11-110-100-101-69-0070 (K)
Cost Not to Exceed: $8,820.00

Account No: 11-120-100-101-69-0070 (1-5)
Cost Not to Exceed: $20,580.00

Total Cost Not to Exceed: $29,400.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

48. Revision of Approval of Payment to Staff Members to Write Curriculum for Grades K-12 Social Studies Latin American History for the 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of payment for the following staff members to write curriculum revisions for the Social Studies Latin American History for the 2025-2026 school year.

- **December 1, 2025 - June 30, 2026**
- **Monday – Friday**
- **3:00 pm – 11:00 pm**
- **Saturday – Sunday**
- **8:00 am – 11:00 pm**
- **$48.00 EAP Hourly Rate**

Name	*Grades*	*Hours*	*Cost*
Dr. Melissa Garcia	Grades K-2	10	$480.00
Giselle Colon	Grades K-2	10	$480.00
Claudia Amaya	Grades 3-5	10	$480.00
Lindsay Costa	Grades 3-5	10	$480.00
Daniel Hennessy	Grade 6	10	$480.00
Julie Koffler	Grade 7	10	$480.00
Alexa Sloan	Grade 8	10	$480.00
Terence Fitzgibbons	US History I	10	$480.00
Devin DeVries	US History II	10	$480.00
Alexandros Konstantakis	World History	10	$480.00

Account No: 11-110-100-101-66-0070 (Grades K-8)
11-140-100-101-66-0070 (US History & World History)

Cost not to exceed: $4,800.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution approved December 15, 2025, Resolution 16, Page B-8, of the Personnel Section.

49. Revision of Approval of Teachers to Translate the Investigating History Curriculum for a 4th and 5th Grade Pilot Program During the 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following teachers to translate the Investigating History curriculum for a 4th and 5th grade pilot program.

- April 13, 2026 – June 30, 2026
- Monday – Friday
- 3:00 PM – 11:00 PM
- Saturday – Sunday
- 8:00 AM – 11:00 PM
- **District Holidays**
- **8:00 AM – 11:00 PM**
- EAP Hourly Rate: $48.00
- Not to exceed 20 hours per Employee

Name	*Position*	*Location*	*Hours*	*Total*
Claudia Amaya	Teacher	School No. 11	20	$960.00
Melissa Garcia	Teacher	School No. 19	20	$960.00
Zuleica Rosario	Teacher	School No. 11	20	$960.00

Account No.: 11-120-100-101-69-0070
Total Cost Not to Exceed: $2,880.00

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution approved on March 30, 2026, Resolution 17, Page(s) B-11 of the Personnel Section.

50. Approval of Payment to Staff Members to Distribute Family-Packed Food Boxes Through a Partnership with the Community Food Bank of New Jersey at Passaic Academy for Science and Engineering

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to distribute family-packed food boxes at Passaic Academy for Science and Engineering through a partnership with the Community Food Bank of New Jersey.

- October 1, 2026 – June 30, 2027
- Not to Exceed 10 Distributions (Once Monthly)
- 3:30 pm – 6:00 pm
- $24.50 EAP Hourly Rate (Paraprofessional, Parent Liaison, Security Aide)
- $32.05 PAEOP Hourly Rate (K. Beco)
- $42.62 PAEOP Hourly Rate (D. Gonzalez-Diaz)
- Not to Exceed 25 Hours Per Employee

Approval of Payment to Staff Members to Distribute Family-Packed Food Boxes Through a Partnership with the Community Food Bank of New Jersey at Passaic Academy for Science and Engineering (Continued)

Name	*Title*	*Total*
Kelly Beco	Administrative Assistant	$801.25
Angela Scalera-Acevedo	Administrative Secretary	$612.50
Diana Gonzalez-Diaz	Administrative Secretary	$1,065.50
Jenesee Fernandez	Parent Liaison	$612.50
Maria Hernandez	Security Aide	$612.50
David Rice	Substitute Security Aide	
Veronica Coloma	Substitute Security Aide	

Account No. 20-232-200-100-45-2000
Cost Not to Exceed: $3,704.25

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

51. Approval of Payment to Staff Members During the 2026-2027 School Year to Participate in First Year Implementation Labs PD through the AP Expansion Grant

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to participate in First Year Implementation Labs Professional Development.

- October 29, 2026 - June 30, 2027
- 3:45 pm – 9:00 pm (Monday to Friday)
- 8:00 am – 5:00 pm (Saturday and Sunday)
- $49.00 EAP Hourly Rate
- Not to Exceed 8 Hours Per Person

Name	*Course*	*Total*
Pablo Del Carmen	AP Biology	$392.00
Philip Delzotto	AP Biology	$392.00
Lucy Eldredge	AP Physics 1	$392.00
Christopher Hildebrand	AP Business with Personal Finance	$392.00
Mary Howard	AP Business with Personal Finance	$392.00
Deanne Landress	AP Business with Personal Finance	$392.00
Tesha Mangar	AP Biology	$392.00
James Mikolajczyk	AP Business with Personal Finance	$392.00
Aziza Munem	AP Cybersecurity	$392.00
Lavinia Roman	AP Biology	$392.00
Gin Sanchez-Medina	AP Physics 1	$392.00

Account number: 20-426-200-100-65-0000
Cost not to exceed: $4,312

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

52. Revision of Approval of Payment to Staff Members for Professional Development Activities

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for Professional Development Activities.

- July 1, 2026, through August 30, 2026
- $48.00 per hour
- September 1, 2026, through June 30, 2027
- $49.00 per hour

Name	*Position*
Amanda Agamie	Teacher
Maryjo Agurto	Teacher
Tyler Allen	Teacher
Elizabeth Allocco	Teacher
Claudia Amaya	Teacher
Caitlin Ament	Teacher
Carol Armijo	Teacher
Mildred Arroyo	Teacher
Brenda Aviles	Teacher
Pierangely Azcona	Child Study Team
Nataly Baltazar	Teacher
Katherine Bellini	Teacher
Kellyann Britton	Teacher
Giselle Butler	Preschool Instructional Coach
Jessica Casanovas	Teacher
Christina Chadwick	Teacher
Stephanie Chavez	Interventionist
Eileen Cilindrello	Teacher
Jody Colucci	Teacher
Brianna Conti	Teacher
Lindsey Costa	**Teacher**
Elizabeth Cottino	Preschool Instructional Coach
Michelle Davila	Teacher
Nieves Decena-Duverge	Child Study Team
Nicole Dellapesca	Teacher
Siobhain Demagistris	Teacher
Amisha Desai	Teacher
Devin Devries	Teacher
Lorena Dominguez Alvarez	Teacher
Daniel Dugan	Teacher
Geraldine Dungo	SPED Teacher
Femihan Elkadi	Instructional Coach
Krista Estrict	Teacher
Wendy Fernandez	Teacher
Carolina Ferro	Teacher
Colleen Finkelstein	Preschool Intervention Team
Terence Fitzgibbons	Teacher
Denise Fitzpatrick	Instructional Coach
Karen Fragale	Instructional Coach
Irene Gallardo	Teacher
Klarissa Garcia	Teacher

Revision of Approval of Payment to Staff Members for Professional Development Activities (Continued)

Name	*Position*
Irene Garcia	Teacher
Nury Garcia	Teacher
Mikee Garrido	Teacher
Angela Gibbons	Teacher
Kristen Giblin	Teacher
Jean Gilis	Teacher
Rebecca Goglia	Reading Interventionist
Myrna Gonzalez	Preschool Intervention Team
Brett Gossman	Teacher
Iesha Griggs	Teacher
Liliana Grullon	LDTC
Aya Hemaid	Teacher
Melissa Hanna	Teacher
Kristen Harries-Gonzalez	Teacher
Daniel Hennessy	Teacher
Danielle Herbek	Teacher
Getsy Hernandez	Teacher
Christopher Hildebrand	Teacher
Michelle Howell	Preschool Instructional Coach
Irene Huhn	Teacher
Christian Jacobs	**Instructional Coach**
Ellison Jared Fuentes	Teacher
Yvette Jimenez	Teacher
Nicole Johnson	Teacher
Gina Karlicki	Interventionist
Jessica Kucharyk	Teacher
Lenny Kostick	Instructional Coach
Juliana Largacha	Teacher
Jennifer Lezcano-Culic	Teacher
Chelsea Lopez	Teacher
Laura Lopez	Teacher
Maria Magro	Instructional Coach
Hermania Malave	Teacher
Kimberly Marcial	Child Study Team
Scott Marino	Child Study Team
Cicilia Martinez	Teacher
Joanna Martinez	Child Study Team
Vicki Molesan	Teacher
Asia Muniz	Instructional Coach
Maryann Mwenya	Teacher
Deidra Nata	Instructional Coach
Stephanie Nolan	Instructional Coach
Clarissa Nottingham	Teacher
Sandra Ospina	Teacher
Gladys Paramo	Teacher
Elizabeth Popravak	Teacher
Vianca Polizzotto	Teacher
Lauren Ralicki	Child Study Team
Yesenia Ramos	Child Study Team

Revision of Approval of Payment to Staff Members for Professional Development Activities (Continued)

Name	*Position*
Erica Resnick	Teacher
Margarida Ricardo	Preschool Intervention Team
Amanda Roach	Teacher
Edda Rodriguez	Interventionist
Michelle M Rodriguez	Teacher
Yesenia Rodriguez-Martinez	Teacher
Zuleica Rosario	Teacher
Deepa Sadwahi-Monchak	Preschool Intervention Team
Lilian Sanchez	Interventionist
Magda Sanchez-Gonzalez	Teacher
Lauren Shahine	Teacher
Jaclyn Siss	Instructional Coach
Alexa Sloan	Teacher
Margaret Sloma	Teacher
Laura Solimando	Teacher
Emily Tessalone Garcia	Teacher
Diana Torres	Interventionist
Jessica Torres	Preschool Instructional Coach
Lizbeth Velez-Cumbe	Teacher
Marina Vogiatzis	Teacher

Account No: 15-000-221-104-XX-0075
Cost not to exceed: $50,000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies availability of funds.

Note Original resolution approved on July 27, 2026, Resolution 22, Page B-16 of the Personnel Section.

53. Approval of Payment to Staff Members During the 2026-2027 School Year for the Evening Empowerment Academy High School Program at Passaic High School – 5A Perseverance

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of hiring the following staff members during the 2026-2027 school year for the Evening Empowerment Academy High School Program at Passaic High School – 5A Perseverance.

- Passaic High School – 5A Perseverance
- August 31, 2026
- $48.00 EAP Hourly Rate (School Counselor, School Nurse, Teacher)
- $24.00 EAP Hourly Rate (Security Aide)
- $29.60 PASS Hourly Rate (J. Palmer)
- $83.99 PASA Hourly Rate (M. Campllonch)
- $93.65 PASA Hourly Rate (L. Casterlow-Lalla)
- $89.75 PASA Hourly Rate (T. Crockett)
- $100.95 PASA Hourly Rate (R. Newman)
- $109.19 PASA Hourly Rate (J. Rivera)
- $ PASA Hourly Rate (S. Soprano)

Approval of Payment to Staff Members During the 2026-2027 School Year for the Evening Empowerment Academy High School Program at Passaic High School – 5A Perseverance (Continued)

- September 1, 2026 – June 30, 2027
- Monday – Friday
- 4:30 pm to 8:30 pm
- $49.00 EAP Hourly Rate (School Counselor, School Nurse, Teacher)
- $24.50 EAP Hourly Rate (Security Aide)
- $29.60 PASS Hourly Rate (J. Palmer)
- $83.99 PASA Hourly Rate (M. Campllonch)
- $93.65 PASA Hourly Rate (L. Casterlow-Lalla)
- $96.16 PASA Hourly Rate (T. Crockett)
- $100.95 PASA Hourly Rate (R. Newman)
- $109.19 PASA Hourly Rate (J. Rivera)
- $91.50 PASA Hourly Rate (S. Soprano)
- Not to Exceed 716 Hours Per Employee

Name	*Position*	*Total*
Ronald Newman	Administrator	$50,475.00
Jacqueline Rivera	Administrator	$49,1356.00
~~Alexandra Acosta~~	~~**Teacher (ESL)**~~	~~**$8,771.00**~~
Christopher Danieli	Teacher (Social Studies/History)	**$35,084.00**
Dahiana Sano	**Teacher**	**$35,084.00**
Daniel Johnson	Teacher (Math)	**$35,084.00**
Blanca Mendez	Teacher (Science)	**$35,084.00**
Barbara Stapp	Teacher (Physical Ed./Driver's Ed.)	**$35,084.00**
Carla Valledor	Teacher (ELA)	**$35,084.00**
Takeyia Wright	School Counselor	**$35,084.00**
Zeneida Ramierz	School Nurse	**$35,084.00**
Nicolas Rivera	Security Aide	**$17,542.00**
John Palmer	Computer Technician	**$148.00**
Susan Soprano	Administrator (Substitute)	
Maria Campllonch	Administrator (Substitute)	
Latasha Casterlow-Lalla	Administrator Substitute	
Tiffany Crockett	Administrator (Substitute)	
Selemny Ruiz	School Nurse (Substitute)	
Josephine Shearer	School Nurse (Substitute)	
Kymberly Velez	School Nurse (Substitute)	
Icella Alverez	School Nurse (Substitute)	
Susan Brandstetter	School Nurse (Substitute)	
Clarissa Dos Santos	School Nurse (Substitute)	
Jennifer Fodera	School Nurse (Substitute)	
Donna Gierek	School Nurse (Substitute)	
Theresa Hogan	School Nurse (Substitute)	
Noemi Lisboa	School Nurse (Substitute)	

Account Number: 11-423-100-101-65-0075 (Teachers)
Cost Not to Exceed: **$210,504.00**

Account Number: 11-423-200-100-565-0075 (Administrators, School Counselors, School Nurses, Computer Technician, Security Aide)

Approval of Payment to Staff Members During the 2026-2027 School Year for the Evening Empowerment Academy High School Program at Passaic High School – 5A Perseverance (Continued)

Cost Not to Exceed: $152,385.00
Total Cost Not to Exceed: $362,889.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

54. Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for 2026 Jump into Summer Program.

Programs	*Dates*	*Hours*	*Duration*
21st CCLC FFS	7/6/2026 – 7/30/2026	8:00 AM to 1:00 PM**	16 days
Promotion/Retention K-8	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
Civic Voices, Financial Literacy and Entrepreneurship	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
Civic Voices, Financial Literacy and Entrepreneurship (Title III)	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
Pre K – K - Transition	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
GATES	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
Music Institute	7/6/2026 – 7/30/2026	8:00 AM to 1:00 PM**	16 days
Athletic Camps K-5	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
Sports Clinics 6-11*	7/7/2026 – 7/30/2026	8:00 AM to 1:00 PM**	12 days
Extended School Year	7/6/2026 – 8/14/2026	8:00 AM to 12:00 PM**	30 days

- Monday – Friday (Extended School Year (ESY) Program)
- Monday – Thursday (21st CCLC FFS)
- Tuesday – Thursday (All Other Programs)
- Sport Clinic Hours May Vary
- 7:30 a.m. – 1:30 p.m. (Security Aides)
- $48.00 EAP Hourly Rate (School Nurses, Teachers)
- $24.00 EAP Hourly Rate (Paraprofessionals, Security Aides)

Promotion and Retention Teachers

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Carol Armijo	Teacher	No. 6	K	ELA Math	60	$2,880.00
Dailen Elena Manzanedo (Replace R. Sanchez)	Teacher	No. 6	K	DL Eng ELA/Math	60	$2,880.00
Carolina Ferro	Teacher	No. 6	K	DL Sp ELA/Math	60	$2,880.00
Nancy Hennen	Teacher	No. 6	1	ELA/Math	60	$2,880.00
Leslie Lopez	Teacher	No. 6	1	DL Eng ELA/Math	60	$2,880.00
Aileen Sariego Pantojas (Replace S. Gomez)	Teacher	No. 6	1	DL Sp ELA/Math	60	$2,880.00
Elisabeth Garcia	Teacher	No. 6	2	ELA/Math	60	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Lisbeth Marinez	Teacher	No. 6	2	DL Eng ELA/Math	60	$2,880.00
Magalys Siri	Teacher	No. 6	2	DL Sp ELA/Math	60	$2,880.00
Marissa Ricklefs (Replace G. Paramo)	Teacher	No. 6	3	ELA	60	$2,880.00
Danielle Magrini	Teacher	No. 6	3	Math	60	$2,880.00
Magda Sanchez Gonzalez	Teacher	No. 6	3	Bilingual ELA/Math	60	$2,880.00
Tania Rivera	Teacher	No. 6	4	ELA	60	$2,880.00
Amanda Giordano	Teacher	No. 6	4	Math	60	$2,880.00
Angela Figueroa	Teacher	No. 6	5	ELA	60	$2,880.00
Ayesha Jones	Teacher	No. 6	5	Math	60	$2,880.00
Zuleica Rosario	Teacher	No. 6	4/5	Bilingual ELA	60	$2,880.00
Miguel Sanchez	Teacher	No. 6	4/5	Bilingual Math	60	$2,880.00
Gina Karlicki	Teacher	No. 6	Int	Reading Intervention	60	$2,880.00
Stephanie Chavez	Teacher	No. 6	Int	Reading Intervention	60	$2,880.00
Margaret Sloma	Teacher	No. 6	Int	Reading Intervention	60	$2,880.00
Jerry Gonzalez	Teacher	No. 6	SpEd	Sped Support	60	$2,880.00
Lennell Cordero	Teacher	No. 6	SpEd	Sped Support	60	$2,880.00
_Barabra Stapp	Teacher	No. 6	K-5	Phys Ed	60	$2,880.00
Jenesis Ramirez	Teacher	No. 20	6	ELA	60	$2,880.00
Dr. Paula Altman-Clarke	Teacher	No. 20	6	Math	60	$2,880.00
Karin Hills Pizarro	Teacher	No. 20	6	Bilingual ELA	60	$2,880.00
Carlos Castorie	Teacher	No. 20	6	Bilingual Math	60	$2,880.00
Julia Boylan	Teacher	No. 20	7	ELA	60	$2,880.00
Maritess Tapia	Teacher	No. 20	7	Math	60	$2,880.00
Kristen Constantino	Teacher	No. 20	8	ELA	60	$2,880.00
Alexis Bigirimana	Teacher	No. 20	8	Math	60	$2,880.00
Alejandra Acosta	Teacher	No. 20	7/8	Bilingual ELA	60	$2,880.00
Javier Godoy	Teacher	No. 20	7/8	Bilingual Math	60	$2,880.00
Giselle Tejada	Teacher	No. 20	7/8	ESL Push in Support	60	$2,880.00
Yumaira Medina	Teacher	No. 20	6-8	Sp Ed	60	$2,880.00
Brian Barakat	Teacher	No. 20	6-8	Phys Ed	60	$2,880.00

Account No: 11-422-100-101-66-0075 (Teachers)
Cost Not to Exceed: $106,560.00

Promotion and Retention Title III Interventionist

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Liliana Sanchez	Teacher	No. 6	Int	Bilingual Reading Intervention	60	$2,880
Edda Rodriguez	Teacher	No. 6	Int	Bilingual Reading Intervention	60	$2,880

Account No: 20-241-100-100-69-0075 (Teacher)
Cost Not to Exceed: $5,760.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

21st CCLC FFS Program

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Cecilia Martinez	Teacher	No. 6	3-8	21st CCLC FFS	80	$3,840.00
David Morley	Teacher	No. 6	3-8	21st CCLC FFS	80	$3,840.00
Magdeline Ortiz	Teacher	No. 6	3-8	21st CCLC FFS	80	$3,840.00
Ricardo Rivera	Teacher	No. 6	3-8	21st CCLC FFS	80	$3,840.00
Brian Tully	Teacher	No. 6	3-8	21st CCLC FFS	80	$3,840.00
Janine Diaz Perez	Teacher	No. 20	3-8	21st CCLC FFS	80	$3,840.00
Julianna Ramirez (Replace M. Javier)	Teacher	No. 20	3-8	21st CCLC FFS	80	$3,840.00
Hetal Mavani	Teacher	No. 20	3-8	21st CCLC FFS	80	$3,840.00
Lisa Perrone	Teacher	No. 20	3-8	21st CCLC FFS	80	$3,840.00
Prudence Price	Teacher	No. 20	3-8	21st CCLC FFS	80	$3,840.00
Kristen Barbetta	Teacher	No. 22	3-8	21st CCLC FFS	80	$3,840.00
Daniel Bizzoco	Teacher	No. 22	3-8	21st CCLC FFS	80	$3,840.00
Damaris Deleon	Teacher	No. 22	3-8	21st CCLC FFS	80	$3,840.00
Klarissa Garcia	Teacher	No. 22	3-8	21st CCLC FFS	80	$3,840.00
Paul Jakowenko	Teacher	No. 22	3-8	21st CCLC FFS	80	$3,840.00
Danielle Singleton	Teacher	No. 22	3-8	21st CCLC FFS Teacher Coordinator	80	$3,840.00

Account No: 11-422-100-101-66-0075 (Teachers)
Cost Not to Exceed: $57,600.00

Account No: 20-453-200-100-63-0000 (Coordinator)
Cost Not to Exceed: $3,840.00

Pre-K to Kindergarten Transition Program

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Marie DeLeon	Teacher	No. 3	Pre-K	Pre K Transition	60	$2,880.00
Bernice Vasquez	Teacher	No. 3	Pre-K	Pre K Transition	60	$2,880.00
Tara DeSena	Teacher	No. 3	Pre-K	Pre K Transition	60	$2,880.00
Courtney White	Teacher	No. 3	Pre-K	Pre K Transition	60	$2,880.00
Marilin Machado	Teacher	No. 24	Pre-K	Pre K Transition	60	$2,880.00
Melina Sierra	Teacher	No. 24	Pre-K	Pre K Transition	60	$2,880.00
Irene Guevara	Teacher	No. 24	Pre-K	Pre K Transition	60	$2,880.00
Vanessa Valdes	Teacher	No. 24	Pre-K	Pre K Transition	60	$2,880.00
Vanessa Dritsas (Replace L. Nunez)	Paraprofessional	No. 3	Pre-K	Pre K Transition	60	$1,440.00
Dunia Perez	Paraprofessional	No. 3	Pre-K	Pre K Transition	60	$1,440.00
Vivian Cabreja	Paraprofessional	No. 3	Pre-K	Pre K Transition	60	$1,440.00
Ulbia Sanchez-Pacheco	Paraprofessional	No. 24	Pre-K	Pre K Transition	60	$1,440.00
Luz Sia	Paraprofessional	No. 24	Pre-K	Pre K Transition	60	$1,440.00
Johansi De La Cruz	Paraprofessional	No. 24	Pre-K	Pre K Transition	60	$1,440.00

Account No: 11-422-100-101-66-0075 (Teachers)
Cost Not to Exceed: $23,040

Account No: 11-422-100-101-66-0075 (Paraprofessionals)
Cost Not to Exceed: $8,640

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Civic Voices, Financial Literacy, and Entrepreneurship Teachers

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Elizabeth Fischer (Replace E. Ormeno)	Teacher	No. 19	K	Financial Literacy & Entrepreneurs	60	$2,880.00
Nohemy Zuniga	Teacher	No. 19	K	Financial Literacy & Entrepreneurs	60	$2,880.00
Katherine Khichi	Teacher	No. 19	K	Financial Literacy & Entrepreneurs (Bilingual)	60	$2,880.00
Getsy Hernandez	Teacher	No. 19	1	Financial Literacy & Entrepreneurs	60	$2,880.00
Marlene Nenadich	Teacher	No. 19	1	Financial Literacy & Entrepreneurs	60	$2,880.00
Maria Rojas	Teacher	No. 19	1	Financial Literacy & Entrepreneurs (Bilingual)	60	$2,880.00
Clarissa Nottingham	Teacher	No. 19	2	Financial Literacy & Entrepreneurs	60	$2,880.00
Urvisha Kasabwala	Teacher	No. 19	2	Financial Literacy & Entrepreneurs	60	$2,880.00
Rebecca Rolon	Teacher	No. 19	2	Financial Literacy & Entrepreneurs (Bilingual)	60	$2,880.00
Deidre Nata	Teacher	No. 19	3	Financial Literacy & Entrepreneurs	60	$2,880.00
Lauren Klein	Teacher	No. 19	4	Financial Literacy & Entrepreneurs	60	$2,880.00
Kristen Giblin	Teacher	No. 19	5	Financial Literacy & Entrepreneurs	60	$2,880.00
Christopher Hildebrand	Teacher	No. 19	6-8 SS	Financial Literacy & Entrepreneurs	60	$2,880.00
Sabeen Ahmad to (Replace J. Zocco)	Teacher	No. 19	6-8 Math	Financial Literacy & Entrepreneurs	60	$2,880.00
Glenny Lapaix	Teacher	No. 19	6-8 ELA	Financial Literacy & Entrepreneurs	60	$2,880.00
Christopher Calabrese	Teacher	No. 19	2/3	Sped Support	60	$2,880.00
Mitchell Vitiello	Teacher	No. 19	4/5	Sped Support	60	$2,880.00

Account No: 11-422-100-101-66-0075 (Teachers)
Cost Not to Exceed: $48,960.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Civic Voices, Financial Literacy, and Entrepreneurship Teachers Title III

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Yeimy Marte	Teacher	No. 19	K-2	Financial Literacy & Entrepreneurs Title III	60	$2,880.00
Jean Gillis	Teacher	No. 19	K-2	Financial Literacy & Entrepreneurs Title III	60	$2,880.00
Pamela Estrella	Teacher	No. 19	3-5	Financial Literacy & Entrepreneurs Title III	60	$2,880.00
Zuleidy Paulino (Replace D. DeLeon)	Teacher	No. 19	3-5	Financial Literacy & Entrepreneurs Title III	60	$2,880.00
Laura Neyra Melgar	Teacher	No. 19	6-8	Financial Literacy & Entrepreneurs Title III	60	$2,880.00
Catherine Nuñez	Teacher	No. 19	6-8	Financial Literacy & Entrepreneurs Title III	60	$2,880.00

Account No: 20-441-100-69-0000 (Teachers)
Cost Not to Exceed: $17,280.00

GATES

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Anne Marchetta	Teacher	No. 23	K	GATES	60	$2,880.00
Yuko Yamauchi	Teacher	No. 23	1	GATES	60	$2,880.00
Tyler Fedorenko (Replace P. Price)	Teacher	No. 23	2/3	GATES	60	$2,880.00
Ja'lyn Webb	Teacher	No. 23	4/5	GATES	60	$2,880.00
Katherine Ordonez	Teacher	No. 23	6-8	GATES	60	$2,880.00

Account No: 11-422-100-101-66-0075 (Teachers)
Cost Not to Exceed: $14,400.00

Summer Music Institute

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Alicia Santamaria	Teacher	No. 23	6-12	Summer Music Institute	60	$2,880.00
Keith Place	Teacher	No. 23	6-12	Summer Music Institute	60	$2,880.00
Desiree Edwards	Teacher	No. 23	6-12	Summer Music Institute	60	$2,880.00
Ashley Bifalco	Teacher	No. 23	6-12	Summer Music Institute	60	$2,880.00
Sophia Delgado-Caldes	Teacher	No. 23	6-12	Summer Music Institute	60	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Account No: 15-422-100-101-12-0088
Cost Not to Exceed: $14,400.00

Extended School Year

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Asia Burnett	Teacher	No. 3	PSD	Extended School Year	120	$5,760.00
Gaby Espinoza	Teacher	No. 3	PSD	Extended School Year	120	$5,760.00
Margel Tavarez	Teacher	No. 3	PSD	Extended School Year	120	$5,760.00
Melissa Lombardi	Teacher	No. 3	PSD	Extended School Year	120	$5,760.00
Conception Levy	Teacher	No. 3	PSD	Extended School Year	120	$5,760.00
Micaela Reininga	Teacher	No. 22	3/4 LLD Severe	Extended School Year	120	$5,760.00
Stacy Romero	Teacher	No. 22	5th - LLD Severe	Extended School Year	120	$5,760.00
Robert Matthews	Teacher	No. 22	6th - LLD Severe	Extended School Year	120	$5,760.00
Gabby Espinoza	Teacher	No. 22	ID	Extended School Year	120	$5,760.00
Michelle Hill	Teacher	No. 22	2nd - ASD	Extended School Year	120	$5,760.00
Viadel Pena	Teacher	No. 22	1st - ASD	Extended School Year	120	$5,760.00
Pietro Vitale	Teacher	No. 22	2nd - ASD	Extended School Year	120	$5,760.00
Laureen DeRosa	Teacher	No. 22	2nd - ASD	Extended School Year	120	$5,760.00
Magaly Reymundo	Teacher	No. 22	1st- ASD	Extended School Year	120	$5,760.00
Tasha Barksdale	Teacher	No. 22	1st - ASD	Extended School Year	120	$5,760.00
Sahar Oraykat	Teacher	No. 22	1st- ASD	Extended School Year	120	$5,760.00
Annely Reyes-Segura	Teacher	No. 22	1st- ASD	Extended School Year	120	$5,760.00
David Caraballo	Teacher	No. 23	4-5 ASD	Extended School Year	120	$5,760.00
Milqueya Garcia	Teacher	No. 23	4-5 ASD	Extended School Year	120	$5,760.00
Clara Pachon	Teacher	No. 23	5-6-7 ASD	Extended School Year	120	$5,760.00
Tim Waples	Teacher	No. 23	7th - LLD Severe	Extended School Year	120	$5,760.00
Paul Jakowenko	Teacher	No. 23	7th - LLD Severe - session 3	Extended School Year	40	$1,920.00
Daniel DaSilva	Teacher	No. 23	8th - LLD Severe	Extended School Year	120	$5,760.00
Monica Valido	Teacher	No. 23	ID/ASD SEL/Yoga	Extended School Year	120	$5,760.00
William Widener	Teacher	No. 23	ERI	Extended School Year	120	$5,760.00
Nathaniel Smith	Teacher	No. 23	3rd ASD	Extended School Year	120	$5,760.00
Mariela Urena	Teacher	No. 22	3rd - ASD	Extended School Year	120	$5,760.00
Adelina Pena	Teacher	No. 23	ID	Extended School Year	120	$5,760.00
Glenda Branch McDowell	Teacher	No. 23	ID	Extended School Year	120	$5,760.00
Deborah Henriquez	Teacher	No. 22	3rd - ASD	Extended School Year	120	$5,760.00
Medhat Hanna	Teacher	No. 24	ASD-K	Extended School Year	120	$5,760.00
Antonio Cabarcas	Teacher	No. 24	ASD-K	Extended School Year	120	$5,760.00
Lilliana Sage	Teacher	No. 24	ASD-K	Extended School Year	120	$5,760.00
Brianna Vidal	Teacher	No. 24	ASD-K	Extended School Year	120	$5,760.00
Maria Feliz-Collado	Teacher	No. 24	ASD-K	Extended School Year	120	$5,760.00
Gabriel Dominguez	Teacher	No. 25	1 LLD Severe	Extended School Year	120	$5,760.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Arlene Marcus-Shaller	Teacher	No. 25	1st LLD Severe	Extended School Year	120	$5,760.00
Kimberly Brooks	Teacher	No. 25	1st/2nd - 3rd LLD Severe	Extended School Year	120	$5,760.00
Vanessa Keen	Teacher	No. 25	K - LLD MM	Extended School Year	120	$5,760.00
Veronica Agrelo	Teacher	No. 25	1st- LLD MM	Extended School Year	120	$5,760.00
Lisa Lawler	Teacher	No. 21	ID	Extended School Year	120	$5,760.00
Christine Casalinho	Teacher	No. 21	ASD	Extended School Year	120	$5,760.00
Kellyann Britton	Teacher	No. 21	ASD	Extended School Year	120	$5,760.00
Jason Lokitz	Teacher	No. 21	ASD	Extended School Year	120	$5,760.00
Marden Medina	Teacher	No. 21	PE	Extended School Year	120	$5,760.00
Cristina Cumiskey	Teacher	No. 21	PE	Extended School Year	120	$5,760.00
Ishak Meggali	Teacher	No. 21	Art	Extended School Year	120	$5,760.00
Robert Luczun	Teacher	No. 22	PE	Extended School Year	120	$5,760.00
Dana Emen	Teacher	No. 22	Art	Extended School Year	120	$5,760.00
Carmen Tosado	Teacher	No. 22	PE	Extended School Year	120	$5,760.00
Eleanor Aves	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Ana DeCampos	Para	No. 24	ASD	Extended School Year	120	$2,880.00
Luchy Familia	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Rainiela Arias-Segura	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Leslie Camano	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Sardis Cruz	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Rosanna Torres	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Claudia Feliz	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Jennifer Diaz	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Sara Hernandez	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Kenny Rosario	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Marianela Garcia	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Carolina Casado	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Crecita Reyes	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Lizet Alvarado	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Sheryl Luna	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Victor Matos-Metivier	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Vieris Solis	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Bertice Robinson	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Indiana Mezquita-Perez	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Graciela Ramirez	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Fanny Cedeno	Para	No. 3	PSD	Extended School Year	120	$2,880.00
Hayam Ali	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Beverly Bowden	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Victoria Chang	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Michelle DuBose	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Dalia Hassan	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Zachary Lewis	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Nick Pamuspusan	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Selena Petrozzino	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Grawilda Minyetty	Para	No. 22	ASD	Extended School Year	120	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Betsy Cruz	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Marianela Garcia Cabrera	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Yatnna Gil (Substitute)	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Rebekah Centeno	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Sobeyda Bencosme Cabreja	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Annelys Aparicio Fernandez	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Saida Ait Addi	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Robyn Alexander	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Diamond Oliver	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Karen LaPaz	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Yesenia Vera	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Abeer Soliman	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Viviana Guevara	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Abigail Gaspar	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Morelia Lora DeJesus	Para	No. 22	ASD	Extended School Year	120	$2,880.00
Solfina Sanchez	Para	No. 22	ID	Extended School Year	120	$2,880.00
Ana Pickett	Para	No. 22	ID	Extended School Year Para	120	$2,880.00
Cristino Sanchez	Para	No. 22	LLD Severe	Extended School Year Para	120	$2,880.00
Maria Cheaz	Para	No. 22	LLD Severe	Extended School Year	120	$2,880.00
Diana Cordero	Para	No. 22	LLD Severe	Extended School Year	120	$2,880.00
Daren Khalifa	Para	No. 22	LLD Severe	Extended School Year	120	$2,880.00
Ashley Campos	Para	No. 23	ID	Extended School Year	120	$2,880.00
Ronny Parades	Para	No. 23	ERI	Extended School Year	120	$2,880.00
Keith Admas	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Paola Angulo	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Jamilet Banks	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Camille Brinson	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Vanessa Cordero DeJesus	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Nicole Dollar	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Kathleen Hastings	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Minerva Mariano	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Filiberta Miranda	Para	No. 23	ASD	Extended School Year	120	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Mary Pamuspusan	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Vania Villota	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Ileana Gil	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Armando Balbuena Carino	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Shirley Solorzano	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Jair Lacotera	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Keila Elivo	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Yroquis Hernandez	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Jigisha Bhagat	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Nely Sibrian	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Jackson Solano	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Natasha Washington	Para	No. 23	ASD	Extended School Year	120	$2,880.00
Jenny Alvarez	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Luz Espinal	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Warlimka Espinosa	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Elizabeth Gallardo	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Quaneesha Johnson	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Cesar Portella	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Kalpana Rana	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Alicia Montiel de Dominguez	Para	No. 24	ASD-K	Extended School Year	120	$2,880.00
Yamilet Banks	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Vivianne Macias	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Esmeralda Ramirez-Castro	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Rebecca Lando	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Indiana Mezquita Perez	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Carly Suazo de Cruz	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Yuderkis Jose	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Ary Payano	Para	No. 25	LLD Severe	Extended School Year	120	$2,880.00
Sharayah Walker	Para	No. 25	LLD MM	Extended School Year	120	$2,880.00
Taylor Woodson	Para	No. 25	LLD MM	Extended School Year	120	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Marizabel Perez	Para	No. 25	LLD MM	Extended School Year	120	$2,880.00
Marlene Sanchez	Para	No. 25	LLD MM	Extended School Year	120	$2,880.00
Erma Herrera	Para	No. 25	LLD MM	Extended School Year	120	$2,880.00
Delsis Beltre	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Emira Munoz-Santana	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Petra Victoriano	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Yahaira Taveras Zapata	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Augustina Pyron	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Yahaira Taveras-Zapata	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Elizabeth Liaci	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Socorro Marmolejo	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Stephany Perez	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Mildred Casado	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Weam Khalifa	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Gloria Zuniga	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Gonzalo Rodriguez	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Elizabeth Paniagua	Para	No. 21	ASD	Extended School Year	120	$2,880.00
Michelle Angelo	Sub. Teacher	No. 3, 22, 23, 24, 25, 21	Floating Sub	Extended School Year	120	$5,760.00
Alia Attyeh	Sub. Teacher	No. 3,22, 23,24,25, 21	Floating Sub	Extended School Year	120	$5,760.00
Craig Culuko	Sub. Teacher	No. 3, 22, 23, 24, 25, 21	Floating Sub	Extended School Year	120	$5,760.00
Elana Feder	Sub. Teacher	No. 3, 22, 23, 24, 25, 21	PSD	Extended School Year	120	$5,760.00
TaKenya Martin	Sub. Teacher	No. 3, 22, 23, 24, 25, 21	Floating Sub	Extended School Year	120	$5,760.00

Account No: 20-251-100-100-70-0000 (Teachers)
Cost not to exceed: $330,240.00

Account No: 20-251-100-100-70-0000 (Paraprofessionals)
Cost not to exceed: $299,520.00

Floating Substitutes

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Elizabeth Cottino	Substitute Teacher	No. 3	Pre-K	Floating Sub	60	$2,880.00
Marisa Carnevale	Substitute Teacher	No. 6	K-5	Floating Sub	60	$2,880.00
Judy Malave	Substitute Teacher	No. 6	K-5	Floating Sub	60	$2,880.00
Mariana Hernandez	Substitute Teacher	No. 19	K-8	Floating Sub	60	$2,880.00
Jennifer Innocenti-Mulligan	Substitute Teacher	No. 19	K-8	Floating Sub	60	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Edwin Muniz	Substitute Teacher	No. 19	K-8	Floating Sub	60	$2,880.00
Tamara Breskic	Substitute Teacher	No. 20	6-8	Floating Sub	60	$2,880.00
Glorymar Aleman	Substitute Teacher	No. 20	6-8	Floating Sub	60	$2,880.00
Jessica Torres	Substitute Teacher	No. 24	Pre-K	Floating Sub	60	$2,880.00

Account No: 11-422-100-101-66-0075 (Teacher Substitutes)
Cost Not to Exceed: $25,920

Athletics

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
Brian Slezak	Teacher	No. 19	K-5	Athletic Camp	60	$2,880.00
Juan Izaguirre	Teacher	No. 19	K-5	Athletic Camp	60	$2,880.00
Megan Pollaro	Teacher	No. 19	K-5	Athletic Camp	60	$2,880.00
Laila Agamie	Teacher	No. 6	K-5	Athletic Camp	60	$2,880.00
Robert Rodriquez	Teacher	No. 6	K-5	Athletic Camp	60	$2,880.00
Frank Vogas	Teacher	No. 6	K-5	Athletic Camp	60	$2,880.00
Brett Gossman	Teacher	Boverini	6-11	Baseball	60	$2,880.00
Emgel Maldonado	Teacher	Boverini	6-11	Baseball	60	$2,880.00
Paul Pomykala	Teacher	No. 22/25	6-11	Boys Basketball	60	$2,880.00
Richard McWilliams	Teacher	No. 22/25	6-11	Boys Basketball	60	$2,880.00
Tiquan White	Teacher	No. 22/25	6-11	Boys Basketball	60	$2,880.00
Michael Moussab	Teacher	No. 22/25	6-11	Girls Basketball	60	$2,880.00
Melissa Melillo	Teacher	No. 22/25	6-11	Girls Basketball	60	$2,880.00
Chelsea Lopez	Teacher	PASE /Prep	6-11	Cheerleading	60	$2,880.00
Lisa Taylor	Teacher	PASE /Prep	6-11	Cheerleading	60	$2,880.00
Mark Dupree	Teacher	Boverini	6-11	Football	60	$2,880.00
Cassius Crandol	Teacher	Boverini	6-11	Football	60	$2,880.00
Edward Jackson	Teacher	Boverini	6-11	Football	60	$2,880.00
Henry Rhodes	Teacher	Boverini	6-11	Football	60	$2,880.00
Rashawn Horne	Teacher	Boverini	6-11	Football	60	$2,880.00
Kervin Coleman	Teacher	Boverini	6-11	Football	60	$2,880.00
Marc Pollaro	Teacher	Boverini	6-11	Boys Soccer	60	$2,880.00
Michael Turdo	Teacher	Boverini	6-11	Boys Soccer	60	$2,880.00
Steve Avella	Teacher	Boverini	6-11	Boys Soccer	60	$2,880.00
John Ferarri	Teacher	Boverini	6-11	Boys Soccer	60	$2,880.00
Tyrone Esposito	Teacher	Boverini	6-11	Girls Soccer	60	$2,880.00
Brandon Fischbach	Teacher	Boverini	6-11	Girls Soccer	60	$2,880.00
Mario Maravi	Teacher	Boverini	6-11	Softball	60	$2,880.00
Gladys Paramo	Teacher	Boverini	6-11	Softball	60	$2,880.00
Daniel Dugan	Teacher	Boverini	6-11	Track and Field	60	$2,880.00
Bryan Shephard	Teacher	Boverini	6-11	Track and Field	60	$2,880.00
Pablo DelCarmen	Teacher	No. 23	6-11	Volleyball	60	$2,880.00
Anthony Jorgenson	Teacher	No. 23	6-11	Volleyball	60	$2,880.00
Sandra Sanchez	Teacher	No. 23	6-11	Volleyball	60	$2,880.00
Eduardo Castro-Diaz	Teacher	No. 23	6-11	Volleyball	60	$2,880.00
Brian Smith	Teacher	PASE	6-11	Wrestling	60	$2,880.00
Michael Lightfoot	Teacher	PASE	6-11	Wrestling	60	$2,880.00
Edwin Morales	Teacher	PASE	6-11	Wrestling	60	$2,880.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Name	*Position*	*Location*	*Grade*	*Course*	*Hours*	*Total*
William Curry	Teacher	District	K-11	Floater	60	$2,880.00
Michelle Buttafuoco	Teacher	District	K-11	Strength and Conditioning	60	$2,880.00

Athletics Budget
Account No: 11-402-100-100-68-0084 (Teachers)
Cost Not to Exceed: $115,200.00

School Nurse

Name	*Position*	*Location*	*Dates*	*Hours*	*Total*
Icela Alvarez	School Nurse	No. 23, 24	7/6/26 – 8/14/26	136	$6,528.00
Susan Brandstetter	School Nurse	Substitute	7/6/26 – 8/14/26	As needed	
Jessica Fernandes	School Nurse	Substitute	7/6/26 – 8/14/26	As needed	
Donna Gierek	School Nurse	No. 22, 25	7/6/26 – 8/14/26	136	$6,528.00
Zhereny Gonzales	School Nurse	Substitute	7/6/26 – 8/14/26	As needed	
Raquel Hernandez Elshafie	School Nurse	No. 3	7/6/26 – 7/10/26	136	$6,528.00
Carol Jean	School Nurse	No. 20	7/6/26 – 7/30/26	80	$3,840.00
Carol Jean	School Nurse	Substitute	8/3/26 – 8/14/26	As needed	
Joanne Kattak-Rossi	School Nurse	Substitute	7/6/26 – 8/14/26	As needed	
Rosa Mortell	School Nurse	No. 6	7/6/26 – 7/30/26	80	$3,840.00
Linda Robbins	School Nurse	No. 19	7/7/26 – 7/30/26	60	$2,880.00

Account No: 11-422-100-101-66-0075 (School Nurse)
Cost Not to Exceed: $40,800.00

Security

Name	*Position*	*Location*	*Hours*	*Total*
Destiny Alexis	Security Aide	No. 24	166	$3,984
Carmen Arango Ramos	Security Aide	No. 6	96	$2,304
Regina Cintron	Security Aide	No. 25	166	$3,984
Veronica Cruz	Security Aide	No. 3	162	$3,888
Ijzanna Gibson	Security Aide	No. 22	166	$3,984
Sharon Goode	Security Aide	No. 23	166	$3,984
Gladys Green	Security Aide	No. 20	96	$2,304
Ashley Johnson	Security Aide	No. 25	166	$3,984
Lesha Lebron	Security Aide	No. 22	166	$3,984
Luis Martinez	Security Aide	No. 19	72	$1,728
Juanna Martinez	Security Aide	No. 20	96	$2,304
Gerard Nicholson	Security Aide	No. 23	166	$3,984
Efrain Rivera	Security Aide	No. 3	162	$3,888
Leydi Roque	Security Aide	No. 19	72	$1,728
Jennifer Urbina	Security Aide	No. 24	166	$3,984
Marcellus Walker	Security Aide	No. 6	96	$2,304
Ruben Gilgorri	Security Aide	Substitute	As needed	
Janet White	Security Aide	Substitute	As needed	

Account No: 11-422-100-101-66-0075
Cost Not to Exceed: $53,280.00

Account No: 11-422-100-101-66-0075
Total Cost Not to Exceed: $425,200.00

Revision of Approval of Payment to Staff Members for the 2026 Jump Into Summer Program (Continued)

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Note: Original resolution approved on May 12, 2026, Resolution 24 Page(s) B-11-B-24, revised June 23, 2026, Resolution 119, Page(s) B-78 to B-94, revised July 27, 2026, Resolution 62 Page(s) B-68 to B-86 of the Personnel Section, revised August 17, 2026, Resolution 101, Page B115 to B-133, of the Personnel Section.

C. TUITIONS

1. Approval of School Tuition Contract with Clifton Board of Education

Recommends that Passaic Board of Education approves the following contract to provide educational services to one (1) out of home placement student by the New Jersey Division of Child Protection and Permanency and will be placed in the listed facility:

The term of the contract will be from September 2, 2026, through June 30, 2027

Student ID	FACILITY	SERVICE	RATE
324193	Clifton Board of Education 745 Clifton Avenue Clifton, NJ 07013	Educational Instruction Services	180 days at $108.85 per diem for each student for a total not to exceed $19,593.00

Cost Not to Exceed: $19,593.00
Account Number: 11-000-100-561-65-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

2. Approval of Tuition Contract (McKinney Vento)

Recommends that the Passaic Board of Education approves tuition contracts with the New Brunswick Board of Education, 268 Baldwin Street, New Brunswick, New Jersey 08901 to provide educational services during the 2026-2027 school year for two (2) displaced students. The term of contract will be from September 3, 2026, through March 2, 2027, prorated based on start date for the following:

STUDENT ID	RATE	TOTAL
308182	$126.32 per diem	$14,147.84
312564	$125.15 per diem	$14,016.80

Cost Not to Exceed: $28,164.64
Account Number: 11-000-100-561-65-0000

Lamont T. Zachary School Business Administrator/Board Secretary, certifies the availability of funds

3. Approval of Facility Based Educational Instruction

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

FACILITY	RATE	Cost Not to Exceed
New Hope I.B.H.C. 80 Conover Road/P.O. Box 66 Marlboro, NJ 07746	$700.00 per week (per student)	$30,000.00

Cost Not to Exceed: $30,000.00
Account Number: 11-150-100-320-65-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

4. Approval of Extended School Year Tuition Contracts for Educational Services for the 2026-2027 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for Extended School Year educational services from July 1, 2026, through August 31, 2026. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2026-2027 School Year.

Cost Not to Exceed: $13,510.00
Account Number: 11-000-100-569-70-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

5. Approval of Regular Tuition Contracts for Educational Services for the 2026-2027 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for Regular School Year educational services within September 1, 2026, through June 30, 2027. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2026-2027 School Year.

Cost Not to Exceed: $117,803.00
Account Number: 11-000-100-564-70-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

6. Revision of Approval of Tuition Contract for Bergen County Special Services School District, Paramus, NJ for the 2026 - 2027 School Year

Recommends that the Passaic Board of Education approves the following tuition contract with Bergen County Special Services School District, 327 East Ridgewood Avenue, Paramus, NJ, 07652, to provide the following services to students attending the Bergen County District Schools as per their IEP; services for September 1, 2026, through June 30, 2027, school year.

Related Services (Estimated)	$25,000.00 (2)
1:1 Aide for 8 students ($56,754/Per student)	$454,032.00 (1)
Out of County Fees ($8,253/year - Est. 20 students)	$165,060.00 (1)
1:1 Interpreter for 3 students ($40,734/year)	$122,202.00 (2)

Cost Not to Exceed: $766,294.00
Account Numbers: 11-000-100-565-70-0000 (1) $619,092.00
11-000-216-320-70-0000 (2) $147,202.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original resolution approved August 17, 2026, Item#3, Page C-3. Revised September 28, 2026, Item #4, Page C-2.*

7. Approval of Increase in Funding for Regular School Year Tuition for Educational Services for the 2026–2027 School Year

Recommends that the Passaic Board of Education approves an increase in funding for additional tuition for the 2026-2027 school year.

From: $792,243.00
To: Cost Not to Exceed: $873,773.00
Account Number: 11-000-100-562-70-0000

Lamont T. Zachary, School Business Administrator/ Assistant Board Secretary, certifies the availability of funds.

**Note: Original resolution approved on August 17, 2026, Page C-3, Item #4*

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for October 2026

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of October 2026 pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2627-3	HIB Confirmed	Student Counseling
2627-5	HIB Alleged	Student Conference, Other Measures
2627-6	HIB Alleged	Student Conference, Parent Conference, Other Measures
2627-7	HIB Alleged	Student Conference, Other Measures
2627-8	HIB Alleged	Student Conference, Parent Conference, Other Measures
2627-9	HIB Alleged	Other Measures
2627-11	HIB Alleged	Student Conference, Other Measures
2627-15	HIB Alleged	Student Conference

PASSAIC BOARD OF EDUCATION
CITY OF PASSAIC, NEW JERSEY

2. RESOLUTION SUPPORTING THE CITY OF PASSAIC'S APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S SAFE ROUTES TO SCHOOL PROGRAM 2027

WHEREAS the FY2027 Safe Routes to School Program ("Program") provides federal funds for infrastructure projects that facilitate walking and/or bicycling to school, including the construction or installation of sidewalks, crosswalks, signals, traffic-calming measures, and bicycle facilities; and

WHEREAS the City of Passaic and the Passaic Board of Education share a common goal of improving the safety, accessibility, and connectivity of routes used by students traveling to and from school; and

WHEREAS the FY2027 Program is being administered by the New Jersey Department of Transportation; and

WHEREAS the City of Passaic intends to serve as the lead applicant and submit an application to the New Jersey Department of Transportation under the FY2027 Safe Routes to School Program for the Hope Ave Corridor Improvements Project; and

WHEREAS the proposed project will improve pedestrian and bicycle safety conditions for students and families accessing schools within the City of Passaic; and

WHEREAS the Passaic Board of Education supports efforts to enhance the safety of students traveling to and from school and recognizes the benefits associated with the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Passaic Board of Education as follows:

A. The Passaic Board of Education hereby expresses its support for the City of Passaic's application to the New Jersey Department of Transportation for funding under the FY2027 Safe Routes to School Program.
B. The Passaic Board of Education acknowledges that the City of Passaic shall serve as the lead applicant for the proposed Hope Ave Corridor Improvements Project and shall be responsible for the submission and administration of the grant application.
C. The Passaic Board of Education affirms its commitment to cooperate with the City of Passaic in connection with the grant application and, if funding is awarded, during the implementation of the project, as appropriate.
D. The Passaic Board of Education recognizes that the proposed project is intended to improve the safety and accessibility of routes used by students traveling to and from schools within the City of Passaic.

RESOLUTION SUPPORTING THE CITY OF PASSAIC'S APPLICATION TO THE NEWJERSEY DEPARTMENT OF TRANSPORTATION'S SAFE ROUTES TO SCHOOL PROGRAM 2027 (continued)

E. A certified copy of this Resolution shall be provided to the City of Passaic for inclusion with its grant application materials, as may be required.
F. This Resolution shall take effect immediately upon adoption.

3. Acceptance of Notification for Vendor Address Change and Name Change

Recommends that the Passaic Board of Education accepts the notification of the vendor address and name change for:

Name of Vendor:	**From:**	**To:**
From: DynTek Services **To:** Arctiq US, INC.	5241 California Avenue, Ste. 150 Irvine, CA 92660 Phone Number: 856-834-1100	8 Cadillac Dr.Ste.250 Brentwood, TN 37027 Phone Number: 833-327-2847

4. Authorization to Dispose of School Property

Recommends that the Passaic Board of Education grants authorization to dispose of school property no longer needed by the school district because of condition or obsolescence.

Qty.	Type	Model	Serial	Condition
1	Pickup Machine	Summit20	0921103320	Unrepairable
1	Pickup Machine	Summit20	1015123953	Unrepairable
1	Pickup Machine	Nacecare	182120821	Unrepairable
1	Pickup Machine	Nacecare	182121822	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1378	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1182	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1379	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1414	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1361	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1384	Unrepairable
1	Leaf Blower	Troy Bilt	1H19MDF1385	Unrepairable
1	Pickup Machine	Clarke	D01575243N	Unrepairable
1	Pickup Machine	Clarke	D01375637M	Unrepairable
1	Pickup Machine	Clarke	D01379037M	Unrepairable
3	Pickup Machine	Dayton	BF591	Unrepairable
1	Lawn Mower	Toro-Recycler	1810171863141	Unrepairable
1	Lawn Mower	Toro-Recycler	1711015833107	Unrepairable
1	Lawn Mower	Toro-Recycler	1711025732189	Unrepairable
1	Lawn Mower	Toro-Recycler	1711016832109	Unrepairable
1	Lawn Mower	Toro-Recycler	1810171863146	Unrepairable
1	Lawn Mower	Toro-Recycler	1810171863136	Unrepairable
1	Lawn Mower	Toro-Recycler	1810171863137	Unrepairable
1	Lawn Mower	Toro-Recycler	1711015833108	Unrepairable
1	Lawn Mower	Toro-Recycler	1810171863150	Unrepairable
1	Lawn Mower	Toro-Recycler	1711015833113	Unrepairable
1	Lawn Mower	Toro-Recycler	2108237997840	Unrepairable
1	Lawn Mower	Toro-Recycler	2108177899785	Unrepairable
1	Lawn Mower	Toro-Recycler	2108177899764	Unrepairable
1	Lawn Mower	Toro-Recycler	1810171863139	Unrepairable
1	Lawn Mower	Toro-Recycler	1711015833115	Unrepairable
1	Lawn Mower	Toro-Recycler	1405305858293	Unrepairable

5. Authorization to Dispose of School Property

Recommends that the Passaic Board of Education grants authorization to dispose of school property no longer needed by the school district because of condition or obsolescence.

Quantity	Description	Location	Condition
16	Blickrylic Acrylic Paint - 16 Ounces - Chrome Yellow	School No. 26	Expired
19	Blickrylic Acrylic Paint - 16 Ounces - Magenta	School No. 26	Expired
18	Blickrylic Acrylic Paint - 16 Ounces - Mars Black	School No. 26	Expired
10	Blickrylic Acrylic Paint - 16 Ounces - Phthalo Blue	School No. 26	Expired
5	Blickrylic Acrylic Paint - 16 Ounces - Phthalo Green	School No. 26	Expired
16	Blickrylic Acrylic Paint - 16 Ounces - Titanium White	School No. 26	Expired
19	Blickrylic Acrylic Paint - 16 Ounces - Ultramarine Blue	School No. 26	Expired
9	Blickrylic Acrylic Paint - Quart - Blockout White	School No. 26	Expired
6	Blickrylic Acrylic Paint - Quart - Mars Black	School No. 26	Expired
80	Modeling Clay - White air dry 25 lb box	School No. 26	Expired
28	PARCC - Grade 8 Workbooks	School No. 26	Obsolete - Old Edition of the Textbook
39	PARCC - Grade 7 Workbooks	School No. 26	Obsolete - Old Edition of the Textbook
52	Common Core ELA Performance Coach - Grade 8 (blue)	School No. 26	Obsolete - Old Edition of the Textbook
9	Common Core ELA Performance Coach - Grade 7 (orange)	School No. 26	Obsolete - Old Edition of the Textbook

6. Authorization to Dispose of School Property

Recommends that the Passaic Board of Education grants authorization to dispose of school property no longer needed by the school district because of condition or obsolescence.

Qty.	Description	Location	Condition
2	Meat slicers	School #7 Basement	Cannot be repaired
1	Milk Cooler	PHS at School #8	Cannot be repaired

7. Authorization to Accept the Wrap-Around Services Enhancement Grant

Recommends that the Passaic Board of Education grants approval for the acceptance of Wrap-Around Services Enhancement Grant from the New Jersey Department of Education for Fiscal Year 2026-2027.

ACCOUNT	DESCRIPTION	AMOUNT
20-435-100-500-62-0000	Purchased Service	$ 80,000.00
20-435-100-600-62-0000	Supplies and Materials	$ 31,210.00
Total		$ 111,210.00

8. Authorization to Accept Donation

Recommends that the Passaic Board of Education grants acceptance of the donation of Holiday Toys for students in Grades K-8 at William B. Cruise Veterans Memorial School No. 11. The Passaic Board of Education offers its gratitude to Ms. Phyllis Steeil and the St. John's R.C. Church in Leonia, New Jersey. The estimated value of this gift is $9,020.00.

9. Authorization to Accept Donation of Table Tennis

Recommends that the Passaic Board of Education grants acceptance of the donation of one table tennis table from Ahid El-Ansari, 41 Central Avenue, Apt. 205, Passaic, NJ 07055. The donated table tennis table will be utilized by Passaic High School students to support student recreation, engagement, and extracurricular activities. The estimated cost of this donation is $300.00. The Passaic Board of Education offers its gratitude to Ahid E1-Ansari.

10. Authorization to Participate in the American Heart Association Initiative

Recommends that the Passaic board of Education grants approval for the Passaic Gifted and Talented Academy to participate in the American Heart Association Initiative for the 2026-27 school year.

11. Authorization to Partner with the National Science Foundation - Research Experiences for Teachers in Engineering and Computer Science with Kean University

Recommends that the Passaic Board of Education grants approval to the partnership with Kean University's research work with National Science Foundation (NSF) Fostering Interdisciplinary Networks to Develop Emergent and Responsive Solutions Foundry to conduct research with teachers in Engineering and Computer Science. Through this program, teachers will have opportunities to engage in research experiences during the summer and receive a stipend for their participation. There is no cost to the district.

12. Authorization to Apply for the 2026 – 2027 Music for Nikhil Foundation Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Music for Nikhil Foundation Grant at the Muhammad Ali School No.23. This initiative provides special needs students to provide private lessons to empower participation in our ensemble-based programs and open doors for pursuing intermediate musicianship with young adults. This opportunity is a value of $42,000 and is offered at no cost to the district.

13. Authorization to Apply for the 2026-2027 Kool Kids Foundation Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Kool Kids Foundation Grant at the Passaic Preparatory Academy. This initiative provides students at higher levels with the expansion of the district's symphonic band program and open doors for pursuing advanced musicianship with young adults. There is no cost to the district.

14. Authorization for Passaic Dance Collective to Compete at True Talent Dance Competition

Recommends that the Passaic Board of Education grants approval for the Passaic Dance Collective to compete at True Talent Dance Competition being held at Notre Dame High School, 601 Lawrence Rd. Lawrence Rd., Lawrence Township, Nj 08648. The event is being held Friday, April 16th- Sunday, April 18th.

Cost Not to Exceed: $9,500.00
Account Numbers: 15-190-100-800-27-0000 (Student Activities, Admissions, Registration)
15-000-270-512-27-0000 (Transportation)

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

15. Approval to Attend the - New Jersey School Nutrition Association -NJSNA 2026 Annual Conference

Recommends that the Passaic Board of Education grants approval for the following staff. member to attend the 2026 New Jersey School Nutrition Association.

Staff Member	Location	Date
Ms. Jessica Tomczyk	Harrah's Resort Atlantic City 777 Harrah's Blvd Atlantic City, NJ 08401	November 4- 6, 2026

Cost Not to Exceed: $440.00
Account Number: 60-910-310-580-71-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

16. Approval to Attend the Preschool Series: Legal Requirements and Best Practices for Students with Disabilities

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Preschool Series: Legal Requirements and Best Practices for Students with Disabilities.

Name	Conference	Location	Dates
Gissel Cristobal	Preschool Series: Legal Requirements and Best Practices for Students	12 Centre Dr. Monroe, NJ	10/28/26, 1/7/27 and 4/20/27
Jessica Torres			

Cost Not to Exceed: $1,369.83
Account Number: 11-000-223-580-91-0000 ($1,050.00 Registration & $319.83 Travel)

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

17. Approval to Attend the New Jersey Association of School Business Officials International 2027 Leadership Forum Conference

Recommends that the Passaic Board of Education grants approval for Mr. Lamont T. Zachary, to attend the NJASBO International 2027 Leadership Forum Conference as per contract.

Staff	Conference	Location	Dates	Cost
Lamont T. Zachary	NJASBO International 2027 Leadership Forum Conference	JW Marriott Savannah Plant Riverside District, 500 West River Street Savannah, GA 31401	February 9, 2027 – February 13, 2027	$4,247.30

Cost Not to Exceed: $4,247.30
Account Number: 11-000-251-580-83-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

18. Approval to Attend the New Jersey Teachers of English to Speakers of other Languages/New Jersey Bilingual Educators (NJTESOL/NJBE) 2027 Spring Conference

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the NJTESOL/NJBE Spring 2027 Conference "From Insight to Impact: The Power of Practice."

Staff	Conference	Location	Dates
Karolin Fernandez	NJTESOL/NJBE Spring 2027 Conference	Hyatt Regency Hotel New Brunswick, NJ	May 25 through May 27, 2027

Cost Not to Exceed: $815.00
Account Number: 11-000-221-580-67-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

19. Approval to Attend Cohort 18 Orientation – Harvard Strategic Data Project

Recommends that Passaic Board of Education grants approval for the following staff member to attend the Cohort 18 Orientation of the Harvard Strategic Data Project.

Name	Location	Dates
Jeffrey Truppo	Cambridge, MA	October 27 and 28, 2026

Cost Not to Exceed: $2,000.00
Account Number: 11-000-221-580-82-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

20. Approval of Shared Services Agreement with Northern Region Educational Services Commission

Recommends that the Passaic Board of Education approves entering into a Shared Services Agreement with Northern Region Educational Services Commission (NRESC), 45 Reinhardt Road, Wayne, NJ 07470, for the Commission to provide to the Passaic Board of Education, Technology Support Services on an "as needed basis".

Northern Region will provide thirty-five (35) hours per week of technology support with two (2) part-time technology staff members.

The Board will pay the Commission the following rates for the technology support services as needed:

Level 1 Field Technician & Data Entry Clerks	$100.00 per hour
Network & Server Engineers	$250.00 per hour

Cost Not to Exceed: $64,250.00
Account Number: 11-190-100-500-88-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Note: Dr. Diodonet, Superintendent of Schools, recuses herself from this recommendation.*

21. Approval of Partnership to Participate in a Multi-District Study

Recommends that the Passaic Board of Education approves the partnership to participate in a multi-district study evaluating the use of MindPrint's cognitive screener for student intervention, special education, and gifted identification at no cost to the district for the 2026-2027 school year.

22. Approval of Settlement of Worker Compensation Claim

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

Claim Number	Amount
BOEP141188	$27,401.25
BOEP106627	$29,675.00
BOEP107480	$68,787.20
BOEP106221	$52,311.50

Cost Not to Exceed: $178,174.95
Account Number: 11-000-291-260-83-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

23. Approval of Scholastic Read and Rise Parent Workshops and Staff Development to Support Multilingual Learners

Recommends that the Passaic Board of Education grants approval for Scholastic to provide Read and Rise parent workshops and professional learning for staff supporting family engagement between December 2026 and March 2027, at a total cost not to exceed $13,158.74. This amount includes two (2) sessions, accompanying English and Spanish facilitator and family participant materials. Read and Rise provides parents and caregivers of multilingual learners with practical strategies to support their children's literacy development at home. The program also equips district staff to facilitate family literacy activities and strengthen school-home partnerships that support multilingual learners' academic success.

Cost Not to Exceed: $13,158.74
Account Number: 20-241-200-300-69-0000 (Title III)

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

24. Approval to Provide Training to Staff Members in the Lexia LETRS Professional Learning Cohort

Recommends that the Passaic Board of Education grants approval to provide training of forty (40) teachers in the Lexia LETRS professional learning cohort in collaboration with the Curriculum & Instruction Department and Division of Early Childhood Education, to support the district's ongoing commitment to evidence-based literacy instruction and the Science of Reading.

Cost Not to Exceed: $31,800.00
Account Number: 20-435-100-500-62-PYCO

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

25. Approval of Instructor Certification Training for the 2026-2027 School Year

Recommends that the Passaic Board of Education grants approval for Handle with Care to provide an Instructor Certification Program for in-district trainers, enabling them to deliver training to other staff members.

Cost Not to Exceed: $3,600.00
Account Number: 11-000-219-500-70-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

26. Approval for Handle with Care - Provide Verbal and Basic Physical Intervention Training for the 2026–2027 School Year

Recommends that the Passaic Board of Education grants approval for Handle with Care to provide verbal and basic physical training to designated staff members for the 2026-2027 school year.

Cost Not to Exceed: $8,500.00
Account Number: 11-000-219-500-70-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

27. <u>Approval of Extracurricular Student Photography Club and Staff Volunteer at the Passaic Academy for Science & Engineering</u>

Recommends that the Passaic Board of Education grants approval of Mr. John Brown as the volunteer staff member and the Photography Club students at the Passaic Academy for Science & Engineering to visit the following destinations:

- October 28, 2026, to June 30, 2026
- 8:00 AM to 1:00 PM (Saturdays)
- 7:00 AM to 8:25 AM; 3:45 PM to 8:00 PM (Weekdays)
- Destinations:
    - Dundee Island Park
    - Third Ward Park
    - Main & Van Houten Avenue, Passaic
    - Passaic Elks Club
    - Passaic BOE offices (663 Main Avenue)
    - Latona Griffin Park
    - Aycrigg Mansion
    - Botany Worsted Mills Historic District

28. <u>Approval of Bowling Team Rental for Home Matches and Practices</u>

Recommends that the Passaic Board of Education grants approval for the Passaic School District Bowling Team home matches and practices to be held at the following locations for the winter athletic season November 2026 – February 2027.

Location	Dates	Rate	Cost Not to Exceed
Bowler City 85 Midtown Bridge Street Hackensack, NJ	November 2026 – February 2027	$3.00 per match and practices	$500.00
Bowlero – Fair Lawn 22-22 Maple Avenue Fair Lawn, NJ	November 2026 - February 2027	$3.00 per match and practices	$500.00
Montvale Lanes 14 Grand Avenue Montvale, NJ	November 2026 - February 2027	$3.00 per match And practices	$200.00
Parkway Lanes 200 US 46 Elmwood Park, NJ	November 2026 - February 2027	$3.00 per match and practices	$200.00
T-Bowl 300 Preakness Shopping Wayne, NJ	November 2026 - February 2027	$3.00 per match and practices	$1,000.00

Cost Not to Exceed: $2,400.00
Account Number: 11-000-221-500-68-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

29. Approval of Swim Team Rental for Home Meets and Practices

Recommends that the Passaic Board of Education grants approval for the Passaic School District Swim Team home meets and practices to be held at the following locations for the winter athletic season November 2025 – February 2026.

Location	Dates	Rate	Cost Not to Exceed
Passaic County Technical Institute 45 Reinhardt Road Wayne, NJ	November 2026 - February 2027	$250.00 per meet and practices	$3,000.00
Garfield YMCA 33 Outwater Lane Garfield	November 2026 - February 2027	$130.00 per meet and practices	$2,500.00

Cost Not to Exceed: $5,500.00
Account Number: 11-000-221-500-68-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

30. Approval of Track n Treat Event at Boverini Stadium

Recommends that the Passaic Board of Education grants approval for the Passaic Athletic Department to host their Annual Track n Treat Event at Boverini Stadium on Wednesday, October 28, 2026, from 6:00 p.m. – 7:00 p.m. This event is open to Passaic Board of Education students in grades K-5.

31. Approval of Payment to Kean University for Dual Enrollment Courses at Passaic Preparatory Academy

Recommends that the Passaic Board of Education grants approval of payment to Kean University to provide dual enrollment credits for up to 12 students at Passaic Preparatory Academy. The course is Holocaust and Genocide The term of the contract will be from September 1, 2026, through June 30, 2027.

Cost Not to Exceed: $3,600
Account Number: 15-190-100-500-27-0087

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

32. Revision of Approval of Partnership with Kean University and Passaic Public Schools to Run Project Adelante for the School Year 2026-2027

Recommends that the Passaic Board of Education grants approval to run Project Adelante for the school year 2026-2027. The Project Adelante program at Kean University provides bilingual classes for multilingual learners (MLs). The program is designed to help MLs build strong literacy and academic skills in both their primary language and English. By fostering competence in listening, speaking, reading, and writing. This partnership between Passaic Public Schools and Kean University supports students in meeting high school graduation requirements and successfully transitioning to higher Education.

Cost for Students	Dates
Enrollment of 47 Students Cost per student $2,400.00 $2,400.00 x 47 = $112,800.00	**Summer 2026 Session** Dates: July 6, 2026 – July 30, 2026 Days: Monday - Thursday Time: 8:15 am – 1:15 pm Location: Kean University Campus (Union, NJ) **School Year 2026-2027 Session** Dates: September 19, 2026 – May 1, 2027 Days: Saturdays Time: 8:15 am – 1:15 pm Location: Kean University Campus (Union, NJ)

From: Cost Not to Exceed $112,800.00
Account Number: XX-000-223-320-XX-0000

To: Cost Not to Exceed: $112,800.00
Account Numbers: XX-190-100-500-XX-0000
XX-000-223-320-XX-0019

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Note: Original agenda item was board approved on June 23, 2026, Page D-13, Resolution 25. Revision of original agenda item was approved on September 28, 2026, Page D-14, Resolution 28.*

33. <u>Revision of Approval of Participation in the 2026-2027 Medical Combo Package at the Passaic Academy for Science and Engineering through American Medical and Trade Institute</u>

Recommends that the Passaic Board of Education grants approval of up to twenty (20) students from the Passaic Academy for Science & Engineering through American Medical and Trade Institute to participate in the Certified Medical Assistant Program.

Cost for Students		Dates
Tuition/Fees for up to 20 Students for the Certified Medical Assistant Program	$3,499.00 per student x 20 students = $69,980.00	September 1, 2026 - June 30, 2027
Total	$69,980.00	

From: $134,970.00
Account Number: 15-190-100-500-26-0087

To: Cost Not to Exceed: $69,980.00
Account Number: 15-190-100-500-26-0087

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Note: Original resolution approved June 23, 2026, Page D-12, Item #23.*

34. Revision of Approval of Agreement between Passaic Public Schools - Passaic Academy for Science & Engineering and Bergen Community College (BCC) for Dual Enrollment Courses and the Early College Program for the 2026-2027 School Year

Recommends that the Passaic Board of Education grants approval of the 2026 - 2027 agreement for dual enrollment courses and the Early College Program with BCC to award college credits and advanced college standing for students at the Passaic Academy for Science & Engineering from July 1, 2026 - June 30, 2027.

From: $8,000.00
Account Number: 15-190-100-500-26-0087

To: Cost Not to Exceed: $120,000.00
Account Numbers: 15-190-100-500-26-0087 (registration - $110,000.00 BCC)
15-190-100-610-26-0000 (workbooks - $ 10,000.00 BCC-Follet)

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Note: Original resolution approved May 12, 2026, Page D-35, Item #59*

35. Revision Approval of Field Trip Destination for Community Based Instruction (CBI) Work Based Learning (WBL) & Special Olympics for the 2026-2027 School Year

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

Destination	City	State	Purpose
Fabco Shoe Store	Passaic	NJ	WBL
Franklin Lakes Community Center	Franklin Lakes	NJ	WBl
Oasis Diner	Passaic	NJ	WBL

**Note: Original board resolution approved on August 17, 2026, Pages D-13-16, Item #24*

36. Revision Approval to Field Trip Destination for 2026-2027 School Year

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

Destination	City	State
Quabbin High School	Barre	Massachusetts

**Note: Original board resolution approved on August 17, 2026, Pages D-17-34, Item #25*

37. Approval of Field Trip Destinations for School Year 2026-2027

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

Destination	City	State	Purpose	Annual Event	Single Event	Teacher
La Casona	Passaic	NJ	Band Performance for Congresswoman Nellie Pou		X	Dr. Casterlow-Lalla
Quabbin High School	Barre	Massachusetts	Field Trip	X		NJROTC Staff
The Royal Manor	Garfield	NJ	Passaic Dance Collective		X	Stacey Bruce
Washington Township High School	Sewell	NJ	Thespian Festival		X	L. Joelle Morinho
Madison High School	Madison	NJ	Physics Olympics		X	Emily Blumberg
Adelphi University	Garden City	NY	Dance Pathway		X	Nyasia Fraser

38. Approval of Fundraiser Recommendations

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

School	Club/Activity	Title	Date(s)
School No. 1	Student Activity	Candy Sale	October 28, 2026, November 18, 2026, and February 1, 2027
School No. 20	Student Activity	Bake Sale	October 1, 2026 – June 21, 2026
	Student Activity	Book Fair	October 12-23, 2026
	Student Activity	Food Drive	October 25, 2026 – November 30, 2026
	Student Activity	Penny Wars	January 4, 2027 – March 15, 2027
School No. 22	Student Activity	Book Fair	October 5-9, 2026
	Student Activity	Krispy Kreme	October 12-23, 2026
	Student Activity	Dress Down	November 23, 2026, February 19, 2027, April 23, 2027, and June 11, 2027
	Student Activity	Picture Day	November 17-20, 2026
	Student Activity	T-Shirt Sale	November 30, 2026 – May 28, 2027
	Student Activity	Cookie Sale	December 1-15, 2026
	Student Activity	Movie Night	January 14, 2027, February 18, 2027, March 18, 2027, and May 13, 2027
	Student Activity	Chocolate Sale	February 8-19, 2027
	Student Activity	Family Paint Night	March 4, 2027
	Student Activity	Bake Sale	March 18, 2027
	Student Activity	Plant Sale	May 6-7, 2027
School No. 25	Student Activity	Chocolate Sale	September 28, 2026 – October 16, 2026
	Student Activity	Apparel Sale	September 2, 2026 – June 30, 2027
	Student Activity	Staff Dress Down	October 2, 2026 – June 30, 2027 (Fridays)
	Student Activity	Fox Pride Pick-A-Prize	October 27, 2026 – June 30, 2027
	Student Activity	Picture Day	November 24, 2026 and January 22, 2027
	Student Activity	Holiday Sale	December 7-11, 2026
	Student Activity	Candy Gram Sale	February 8-12, 2027
	Student Activity	Movie Night	February 17, 2027
PHS	Student Activity	Birthday Shoutout	September 3, 2026 – June 30, 2027
	Student Activity	Candy Gram	February 1-12, 2027
	Student Activity	Trunk or Treat	November 9, 2026
	Student Activity	Just Salad	October 5-9, 2026
	Student Activity	Paint Night	January 8, 2027
	Student Activity	Gift Basket	May 3-14, 2027
	Student Activity	School Dance	June 17, 2027
	Student Activity	Class Competition	April 5-30, 2027
	Student Activity	Spirit Week	May 24, 2027 – June 17, 2027
	Student Activity	Flower Sale	February 8-12, 2027
	Student Activity	Class Picnic	June 17, 2027

Approval of Fundraiser Recommendations (continued)

School	Club/Activity	Title	Date(s)
Science Academy	Girls Who Code	Bake Sale	November 24-25, 2026
	Girls Who Code	Snack Sale	December 14-18, 2026
	AdAstra	Snack/Ticket Sale	December 1-18, 2026, February 1-26, 2027, and May 14, 2027 – June 11, 2027
	HOSA	Bake Sale	December 18, 2026
PREP	Drama Club	Concessions and Ticket Sales for Spring Musical	March 1, 2027 – March 31, 2027
	Student Council	Dress Down Days	November 25, 2026 & December 23, 2026
	Drama Club	Promposals	May 15, 2027 – May 30, 2027
	Dance Collective	Krispy Kreme	November 1, 2026 – December 23, 2206
	Drama Club	Cookie Sale	Marcy 15, 2027 – March 17, 2027
	Student Council	Jingle Grams	December 1, 2026 – December 23, 2026
	Gardening Club	Pumpkin Painting	October 27, 2026 – October 30, 2026
	Gardening Club	Popcorn and a Movie Night (Concessions Only)	October 27, 2026 – November 13, 2026

End of Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

1. Unaudited Secretary's Report--Acceptance and Certification – July 2026

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of July 2026 based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Unaudited Report of the Treasurer of School Monies for July 2026

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ending July 2026, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports

F. PAYMENT OF BILLS

1. Payment of Bills for the Month of October 2026

Recommends that the Passaic Board of Education approves payment of bills for the month of October 2026 as follows:

PASSAIC BOARD OF EDUCATION
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT
SUMMARY OF CHECK AND WIRE DISBURSEMENTS
FOR PERIOD SEPTEMBER 5, 2026 TO OCTOBER 9, 2026

REGULAR CHECK NUMBERS	284-912
ENTERPRISE FOOD SERVICE CHECKS	0022-0043
VOIDED CHECK NUMBERS	NONE
10 GENERAL CURRENT EXPENSE	$5,939,230.00
11 GENERAL CURRENT EXPENSE	$9,908,650.34
12 CAPITAL OUTLAY	$64,752.55
13 SPECIAL SCHOOLS	
15 WHOLE SCHOOL REFORM	$1,410,096.17
20 SPECIAL REVENUE FUNDS	$1,291,011.89
30 CAPITAL PROJECTS FUNDS	$67,607.03
60 ENTERPRISE FUND	$469,712.86
TOTAL CHECK DISBURSEMENTS:	$19,151,060.84
LESS VOIDS:	$0.00
TOTAL WIRE DISBURSEMENTS:	$8,488,417.98
GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS:	$27,639,478.82

Prepared by: Lilian D'Elia
Lilian D'Elia
Comptroller

Certified by: Lamont T. Zachary
Lamont Zachary
School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2026-2027 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2026-2027 budget transfers for the month of October 2026:

ACCOUNT	FROM	ACCOUNT	TO
11-000-100-569-70-0000	(3,000,000.00)	11-000-100-566-70-0000	3,000,000.00
11-000-221-500-66-0000	(52,096.00)	11-000-221-600-66-0000	52,096.00
15-190-100-610-15-0000	(900.00)	15-190-100-500-15-0000	900.00
11-000-221-500-66-0000	(12,800.00)	11-190-100-500-66-0000	12,800.00
11-421-100-610-66-0000	(40,000.00)	11-190-100-500-66-0000	40,000.00
11-000-221-500-66-0000	(11,585.00)	11-190-100-640-66-0000	11,585.00
15-190-100-610-06-0000	(20,000.00)	15-190-100-500-06-0000	20,000.00
15-190-100-610-01-0000	(10,873.00)	15-190-100-500-01-0000	10,873.00
15-190-100-610-15-0000	(2,500.00)	15-190-100-500-15-0000	2,500.00
15-190-100-610-11-0000	(10,000.00)	15-190-100-500-11-0000	10,000.00
15-190-100-610-25-0000	(13,850.00)	15-190-100-500-25-0000	13,850.00
15-190-100-610-23-0000	(10,142.46)	15-190-100-500-23-0000	10,142.46
15-190-100-500-27-0087	(21,000.00)	15-190-100-500-27-0000	21,000.00
15-190-100-610-11-0000	(9,000.00)	15-120-100-730-11-0000	9,000.00
15-000-270-512-07-0000	(2,000.00)	15-190-100-610-07-0000	2,000.00
15-190-100-320-07-0000	(3,000.00)	15-190-100-610-07-0000	3,000.00
11-190-100-500-83-0000	(7,000.00)	12-000-251-730-83-0000	7,000.00
11-000-291-270-83-0000	(250,000.00)	11-000-291-260-83-0000	250,000.00
15-190-100-610-03-0000	(12,000.00)	15-190-100-500-03-0000	12,000.00
15-213-100-610-19-0000	(1,200.00)	15-190-100-340-19-0000	1,200.00
15-190-100-500-20-0000	(5,000.00)	15-120-100-730-20-0000	5,000.00
11-000-251-500-84-0000	(5,000.00)	11-000-251-890-84-0000	5,000.00
11-000-100-562-70-0000	(2,500.00)	11-000-219-800-70-0000	2,500.00
11-421-100-101-65-0075	(7,020.00)	11-000-211-100-65-0058	7,020.00
11-000-219-104-70-0079	(8,100.00)	11-000-219-104-70-0058	8,100.00
11-000-240-103-70-0000	(185,578.00)	11-000-219-104-70-0000	185,578.00
11-000-221-105-70-0000	(250,697.00)	11-000-219-105-70-0000	250,697.00
11-000-240-105-70-0000	(103,500.00)	11-000-219-105-70-0000	103,500.00
11-000-262-100-86-0072	(41,760.00)	11-000-262-100-86-0058	41,760.00
11-000-291-220-83-0000	(129,282.61)	11-000-251-100-83-0000	129,282.61
11-000-223-320-91-0000	(4,088.44)	11-000-223-105-91-0000	4,088.44

Approval of 2026-2027 Budget Transfers (Continued)

ACCOUNT	FROM	ACCOUNT	TO
11-000-270-593-89-0000	(12,829.08)	11-000-270-160-89-0000	12,829.08
11-000-221-600-69-0000	(2,000.00)	11-000-221-500-69-0000	2,000.00
11-000-291-290-83-0055	(97,000.00)	11-000-291-270-83-0000	97,000.00
11-000-270-518-89-0000	(50,000.00)	11-000-270-514-89-0000	50,000.00
11-000-270-504-89-0000	(35,000.00)	11-000-270-511-89-0505	35,000.00
11-190-100-610-88-0000	(5,000.00)	12-000-252-730-88-0000	5,000.00
11-190-100-610-88-0000	(20,000.00)	12-000-252-730-88-0000	20,000.00
15-422-100-101-27-0075	(34,232.00)	15-190-100-500-27-0000	34,232.00
15-422-200-100-27-0075	(15,046.40)	15-190-100-800-27-0000	15,046.40
11-000-270-504-89-0000	(20,000.00)	11-000-270-511-89-0000	20,000.00
15-190-100-500-20-0000	(5,000.00)	15-000-223-320-20-0019	5,000.00
11-000-270-514-89-0000	(17,160.00)	11-000-270-511-89-0000	17,160.00
11-190-100-610-88-0000	(1,014.00)	12-000-252-730-88-0000	1,014.00
11-000-100-565-70-0000	(950,000.00)	11-000-100-566-70-0000	950,000.00
15-240-100-640-12-0000	(35,000.00)	15-190-100-640-12-0000	35,000.00
15-190-100-610-15-0055	(2,256.16)	15-120-100-730-15-0000	2,256.16
11-000-270-514-89-0000	(85,100.00)	11-000-270-512-89-0000	85,100.00
15-190-100-610-06-0000	(1,328.83)	15-000-222-600-06-0000	1,328.83
15-190-100-610-06-0000	(2,400.00)	15-190-100-340-06-0000	2,400.00
11-000-261-420-86-0000	(85,000.00)	12-000-261-730-86-0000	85,000.00
15-190-100-610-01-0000	(8,153.57)	15-190-100-500-01-0000	8,153.57
15-000-223-320-07-0019	(6,391.77)	15-190-100-500-07-0000	6,391.77
15-190-100-610-01-0000	(13,500.00)	15-120-100-730-01-0000	13,500.00
11-000-219-500-70-0000	(22,935.75)	11-000-219-600-70-0000	22,935.75
15-190-100-610-03-0055	(3,000.00)	15-000-240-800-03-0000	3,000.00
15-190-100-610-19-0000	(1,310.22)	15-000-222-600-19-0000	1,310.22
11-000-221-580-69-0000	(1,000.00)	11-000-221-580-67-0000	1,000.00
11-000-251-330-83-0000	(13,000.00)	11-000-230-590-83-0000	13,000.00
15-140-100-101-12-0090	(30,000.00)	15-190-100-800-12-0090	30,000.00
11-000-100-562-70-0000	(200,000.00)	11-000-100-566-70-0000	200,000.00
11-000-100-565-70-0000	(600,000.00)	11-000-100-566-70-0000	600,000.00
11-190-100-610-88-0000	(25,000.00)	12-000-252-730-88-0000	25,000.00
15-422-100-500-12-0088	(10,900.00)	15-000-270-512-12-0088	10,900.00
15-422-100-500-12-0088	(15,000.00)	15-190-100-610-12-0088	15,000.00
15-403-100-100-12-0088	(70,000.00)	15-190-100-610-12-0088	70,000.00
15-190-100-610-11-0000	(1,500.00)	15-190-100-340-11-0000	1,500.00

Approval of 2026-2027 Budget Transfers (Continued)

ACCOUNT	FROM	ACCOUNT	TO
15-422-100-101-26-0075	(89,524.00)	15-190-100-500-26-0087	89,524.00
TOTAL	**(6,819,054.29)**		**6,819,054.29**

2. Requisition for Local Tax Levy Payment from the City of Passaic – 2026-2027

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

October 9, 2026, $1,517,080.00 Received – October 9, 2026

End of Finance and Accounting Report

H. Award of Contracts

1. Approval of Proprietary Purchase- Educational Impact

Recommends, pursuant to N.J.S.A. 18A:18A-2(r), that the Passaic Board of Education enters into a contract with Educational Impact, 270 Pennbrook Parkway, Lansdale, PA 19446 to provide online Professional Development services to the Passaic Public Schools. The term of contract will be from August 30, 2026, through September 1, 2027.

Cost Not to Exceed: $28,000.00
Account Number: 15-000-223-320-XX-0019

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

2. Approval of Award of Contract – Nonpublic School Security Guards – Bais Yaakov Machon Ora - Bid No. 14-27

Recommends that the Passaic Board of Education awards a contract for Nonpublic School Security Guards-Bid No. 14-27. Bids were submitted by the following companies:

1. 5S Security LLC, 220 Passaic Street, Passaic, NJ 07055
2. A12 Security, 1961 Union Avenue, Union, NJ 07083
3. Alboro National, LLC, 3602 East Tremont Avenue, Bronx, NY 10456
4. All Security Detective Ago, 60 Temple Street, Paterson, NJ 07522
5. Hinton Investigations, Inc., 236 Lafayette Avenue, Passaic, NJ 07055

5S Security LLC is to be awarded the contract based on the following reasons:

1. 5S Security LLC has satisfactorily provided the services to the non-public schools.
2. 5S Security LLC has demonstrated personnel consistency with the assigned security guards.
3. 5S Security LLC rates are within the security budget provided to the non-public schools.
4. 5S Security LLC has demonstrated cultural sensitivity to the needs of the non-public schools and has maintained excellent working relationships with the schools.

Hourly Rate – Per Each Class A Armed Security Officer: $38.75 per hour.

The term of the contract is from September 27, 2026, through June 30, 2027.

Cost Not to Exceed: $38,409.00
Account Number: 20-511-266-500-49-0000

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

3. Approval of Contract – External Evaluation For Future Focused On STEM (FFS), A NJ 21st Century Community Learning Centers Program – RFP 21-27

Recommends that the Passaic Board of Education awards the contract for External Evaluation for Future Focused on STEM (FFS), A NJ 21st Century Community Learning Centers Program RFP 21-27 to R. Inoa Consulting 277 Lincoln Blvd., Emerson, New Jersey at the rates submitted and on file in the business office.

Purpose of Contract
Evaluation should help PPS strengthen the program and refine the local performance measures as appropriate.

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

Danielle Singleton, Teacher Coordinator
Ronald Newman, Director of Planning/Research
John Mellody, Principal

Evaluation Spreadsheet:

	Category	Maximum Value Points	Laurus Grant Writing & Evaluation Services	R. Inoa Consulting
I.	Technical Criteria	30.00	17.67	30.00
II.	Management Criteria	20.00	10.67	20.00
III.	Cost Criteria	50.00	50.00	45.00
	TOTALS	100.00	78.34	95.00

Selection of Vendor
Inoa Consulting received the maximum value points and was awarded the contract.

The term of contract will be from October 26, through August 31, 2027.

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

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

4. Approval of Use of School Facilities—Bella Chanel Mentoring Program – Dr. Martin Luther King, Jr. School No. 6

Recommends that the Passaic Board of Education grants permission to the Bella Chanel Mentoring Program to use the Auditorium and Gymnasium at Martin Luther King, Jr., School No. 6 to host fundraisers on the following dates:

School	Date(s)	Day(s)	Times
Martin Luther King, Jr. School No. 6	October 30, 2026	Friday	3:00 p.m. – 7:00 p.m.
	December 12, 2026	Saturday	4:00 p.m. – 9:00 p.m.

In accordance with regulation number 1330R, the Bella Chanel Mentoring Program has provided proof of security that is on file in the Office of the School Board Administrator.

The Board will waive all fees.

District programs take precedence in the use of school facilities.

5. Approval of Use of School Facilities – Heaven's Gate Christian Fellowship – Martin Luther King, Jr. School No. 6

Recommends that the Passaic Board of Education ratifies administrative approval and grants permission to the Heaven's Gate Christian Fellowship to use the Auditorium at Martin Luther King Jr. School No. 6, to hold a marriage conference on the following date:

Locations	Areas Requested	Dates	Times
Martin Luther King Jr., School No.6	Auditorium	Saturday, October 24, 2026	11:30 a.m. to 3:00 p.m.

In accordance with regulation number 1330R, the Heaven's Gate Christian Fellowship has provided proof of security that is on file in the Office of the School Board Administrator.

Heaven's Gate Christian Fellowship shall pay for any rental, custodial and utility fees; if applicable.

District programs take precedence in the use of school facilities.

6. Approval of Use of School Facilities - Rana Samaj USA – Ellen Ochoa School No. 22

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to Rana Samaj USA to use the Gymnasium at Ellen Ochoa School No. 22 to hold a cultural gathering on the following dates:

Locations	Area Requested	Dates	Times
Ellen Ochoa School No. 22	Gymnasium	October 10, 2026, and October 17, 2026	7:00 p.m. to 11:55 p.m.

In accordance with regulation number 1330R, the Rana Samaj USA has provided proof of security that is on file in the Office of the School Board Administrator.

Rana Samaj USA shall pay for any overtime custodial services and utilities.

District programs take precedence in the use of school facilities.

7. Approval of Use of School Facilities – Education Association of Passaic – Ellen Ochoa School No. 22 and Mahatma Gandhi School No. 25

Recommends that the Passaic Board of Education grants approval and permission to the Education Association of Passaic to use the Multipurpose Rooms at Ellen Ochoa School No. 22 and Mahatma Gandhi School No. 25 for a Celebration of Life Service for Frank Koterba on the following date:

Locations	Area Requested	Date	Time
Ellen Ochoa School No. 22 and Mahatma Gandhi School No. 25	Multipurpose Room	October 29, 2026	4:00 p.m. – 6:00 p.m.

In accordance with regulation number 1330R, Education Association of Passaic has provided proof of security that is on file in the Office of the School Board Administrator.

The Board will waive all fees.

District programs take precedence in the use of school facilities.

8. Approval of Use of School Facilities—Girl Scouts of Northern New Jersey at Mario J. Drago School No. 3

Recommends that the Passaic Board of Education ratifies the administrative approval granting permission to the Girl Scouts of Northern New Jersey to use a classroom in the following school to provide a Girl Scouts Leadership Experience After School Program.

Location	Day	Dates	Time
Mario J. Drago School No. 3	Thursdays	10/22/26, 10/29/26, 11/12/26, 11/19/26, 12/03/26, 12/10/26, 12/17/26, 01/07/27, 01/14/27, 01/21/27, 01/28/27, 02/04/27	3:00 p.m. to 4:00 p.m.

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

The Board waives all fees.

District programs take precedence in the use of facilities.

9. Amendment Approval of Use of School Facilities—Bella Chanel Mentoring Program – Dr. Martin Luther King, Jr. School No. 6

Recommends that the Passaic Board of Education grants approval to this amendment for Give Me A Chance (GMAC) Program to partner with Bella Chanel Mentoring Program to use the following facilities at Martin Luther King, Jr., School No. 6 to provide tutoring, recreation, performing arts, reading clubs, and presentations on the following dates:

School	Date(s)	Day(s)	Times
Martin Luther King, Jr. School No. 6	September 7, 2026 – June 30, 2027	Monday – Friday	3:00 p.m. – 6:00 p.m.
	July 1, 2027 – August 30, 2027	Saturdays	11:00 a.m. – 4:00 p.m.

In accordance with regulation number 1330R, the Bella Chanel Mentoring Program has provided proof of security that is on file in the Office of the School Board Administrator.

Bella Chanel Mentoring Program shall pay the actual cost of custodial services, utilities, and rental fee.

District programs take precedence in the use of school facilities.

**Note - Original approved September 28, 2026, Item #17, Page H-28*

10. Revision of Approval of a One-Year Renewal of Contract – Truck Repair and Maintenance for District Vehicles – As Needed – Bid 32-25

Recommends that the Passaic Board of Education grants approval of a one-year renewal of contract for Truck Repair and Maintenance for District Vehicles – As Needed – Bid 32-25 to On-Site Fleet Service, Inc., 36 Edgeboro Road, East Brunswick, New Jersey 08816 which represents 0% increase from the 2025-2026 school year prices.

The term of contract will be from July 1, 2026, through June 30, 2027.

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

From:
Cost Not to Exceed: $50,000.00
Account Numbers: 11-000-261-420-86-0000 ($25,000.00)
60-910-310-500-71-0000 ($25,000.00)

To:
Cost Not to Exceed: $55,000.00
Account Numbers: 11-000-261-420-86-0000 ($25,000.00)
60-910-310-500-71-0000 ($25,000.00)
11-000-262-420-12-0088 ($ 5,000.00)

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Note: Original resolution approved on May 12, 2026, Page H-6, Item #9*

11. Approval of Contract with Fairview Insurance Agency Associates — General Liability and Commercial Property Policy for the 2026-2027 School Year – (EUS 03-24)

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(10), that the Passaic Board of Education approves the contract with Fairview Insurance Agency Associates, which agent represents New Jersey Schools Insurance Group (NJSIG), 6000 Midlantic Dr., Suite 300, Mount Laurel, NJ 08054, for the General Liability and Commercial Property Policy.

The term of the contract will be from July 1, 2026, through June 30, 2027.

Cost Not to Exceed: $1,421,428.35
Account Number: 11-000-262-520-83-0000
Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

12. Opening of Bids and Approval of School Bus Field Trips Contracts - BID 03T-27

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

Contract Type	Bus Company	Destination	Route Cost (Per Diem)	Overtime Amount (Per Half Hour)
Category A One (1) hour through four (4) hours	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$325.00 $400.00 $520.00	$125.00 $110.00 $50.00
Category B Over four (4) hours through six (6) hours; trips 60 miles and under (roundtrip)	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$525.00 $630.00 $780.00	$125.00 $110.00 $50.00
Category C Over four (4) hours through six (6) hours; New York City and trips over 60 miles (roundtrip)	1. Josua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$625.00 $689.00 $900.00	$125.00 $110.00 $70.00
Category D Over six (6) hours through eight (8) hours; trips 60 miles and under (roundtrip)	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$675.00 $880.00 $1,040.00	$125.00 $110.00 $70.00
Category E Over six (6) hours through eight (8) hours; New York City and trips over 60 miles (roundtrip). *(Trips over 8 hours must use Category F)*	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$825.00 $920.00 $1,120.00	$125.00 $110.00 $50.00
Category F Over eight (8) hours; single-day trips	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$990.00 $850.00 $1,040.00	125.00 $110.00 $50.00
Category G Overnight Trips	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$2,400.00 NB $1,740.00	$125.00 NB $50.00
Category H Drop-off and pick-up only – School bus	1. Joshua Tours 2. First Student 3. Jersey Kids Transportation	Various Destinations	$325.00 NB $105.00	$125.00 NB $35.00

The term of contract will be from December 1, 2026, to June 30, 2027.

Lamont Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: $150,000.00
Account Number: 15-000-270-512-XX-0000 (Various accounts)

13. Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Josuha Tours	PPS06-MKV2627	Thomas Jefferson - School No. 1 Mario J. Drago - School No. 3 Dr. Martin Luther King, Jr, - School No. 6 Sallie D. Gamble School No. 7 Theodore Roosevelt School No. 10 William B. Cruise Veterans Memorial School No. 11 Daniel F. Ryan School No. 19 Ellen Ochoa - School No. 22 Muhammad Ali - School No. 23 Abraham School No. 24 Mahatma Gandhi - School No. 25	$275.00	$85.00	$3.00	$46,440.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	$389.00	$60.00
American Star Transportation	$330.00	$45.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$530.00	$60.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	$325.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	MB	NB
Raising Stars LLC	NB	NB
R & May Transportation	NB	NB
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	$230.00	$49.00

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S2408-2627	Abraham School No. 24	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$305.00	$50.00
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	$209.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	$310.00	$59.00
Pulino Transportation	$309.00	$50.00
Raising Stars LLC	NB	NB
R & May Transportation	$365.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	$325.00	$49.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S2409-2627	Abraham School No. 24	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$305.00	$50.00
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	$209.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	$310.00	$59.00
Pulino Transportation	$309.00	$50.00
Raising Stars LLC	NB	NB
R & May Transportation	$365.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	$325.00	$49.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S0103-2627	Thomas Jefferson School No. 1	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$305.00	$50.00
Alpha Generation	NB	NB
American Star Transportation	$360.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	$200.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	$319.00	$50.00
Raising Stars LLC	NB	NB
R & May Transportation	$375.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S0607-2627	Dr. Martin Luther King Jr. School No. 6	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	$360.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$269.00	$60.00
Mayor Transportation	$209.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	$329.00	$60.00
Raising Stars LLC	NB	NB
R & May Transportation	$375.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S1910-2627	Daniel F. Ryan School No. 19	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	$209.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	$329.00	$50.00
Raising Stars LLC	NB	NB
R & May Transportation	$375.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	$325.00	$49.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S1911-2627	Daniel F. Ryan School No. 19	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	$199.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	$375.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	$325.00	$49.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PCTV10-2627	Passaic County Technical-Vocational School	$375.00	$60.00	$1.99	$40,125.00

The term of the contract will be from December 1, 2026, to June 23, 2027. One hundred and seven (107) days total.

***No Aide is required at this time.**

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	$395.00	$5.00
Jersey Kids Transportation	NB	NB
Joshua Tours	$385.00	$85.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	NB	NB
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	$385.00	$125.00
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & May Transportation	PCTV11-2627	Passaic County Technical-Vocational School	$375.00	$60.00	$1.99	$40,125.00

The term of the contract will be from December 1, 2026, to June 23, 2027. One hundred and seven (107) days total.

***No Aide is required at this time.**

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	$395.00	$5.00
Jersey Kids Transportation	NB	NB
Joshua Tours	$385.00	$85.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	NB	NB
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	$385.00	$125.00
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CROSS08-2627	Crossroads Academy	$269.00	$85.00	$1.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 21, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$305.00	$50.00
Alpha Generation	NB	NB
American Star Transportation	$350.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	$239.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$40.00
Prestige Xpress LLC	$350.00	$69.00
Pulino Transportation	$319.00	$50.00
Raising Stars LLC	NB	NB
R & May Transportation	$375.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Raising Stars LLC	EJS01-2627	Essex Junior Academy	$289.00	$60.00	$2.99	$46,417.00

The term of the contract will be from December 1, 2026, to June 17, 2027. One hundred and thirty-three (133) days total.
Aide is required at this time.

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	$339.00	$50.00
American Star Transportation	$380.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$370.00	$60.00
Joshua Tours	$369.00	$85.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	$325.00	$40.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
R & May Transportation	$425.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	EJS02-2627	Essex Junior Academy	$300.00	$50.00	$1.00	$45,550.00

The term of the contract will be from December 1, 2026, to June 17, 2027. One hundred and thirty-three (133) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	$380.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$360.00	$60.00
Joshua Tours	$369.00	$85.00
Mayor Transportation	$269.00	$80.00
NJ Preferred	NB	NB
Prestige Xpress LLC	$385.00	$49.00
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	$425.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	FLS01-2627	Felician School	$269.00	$85.00	$1.00	$43,542.00

The term of the contract will be from December 1, 2026, to June 15, 2027. One hundred and twenty-three (123) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	$330.00	$65.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$345.00	$60.00
Mayor Transportation	$249.00	$80.00
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	$375.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress LLC	LHS-2627	Leonia High School	$180.00	$20.00	$2.00	$25,400.00

The term of the contract will be from December 1, 2026, to June 15, 2027. One hundred and twenty-seven (127) days total.
Aide is required at this time.

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	$259.00	$50.00
American Star Transportation	$265.00	$49.00
CA Transportation	$249.00	$60.00
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Joshua Tours	$369.00	$85.00
Mayor Transportation	NB	NB
NJ Preferred	$199.00	$68.00
Omar Transportation	$300.00	$50.00
Pulino Transportation	$279.00	$50.00
Raising Stars LLC	$319.00	$60.00
R & May Transportation	$285.00	$60.00
RM Group Enterprises LLC	$260.00	$11.00
Scholastic Bus Company	$278.00	$70.00
Town and Country Bus Company Inc.		

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
RM Group Enterprises LLC	NBS-2627	New Bridges Middle/High School	$265.00	$10.00	$0.75	$34,375.00

The term of the contract will be from December 1, 2026, to June 17, 2027. One hundred and twenty-five (125) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	$425.00	$50.00
American Star Transportation	$265.00	$49.00
CA Transportation	$245.00	$60.00
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Joshua Tours	$269.00	$85.00
Mayor Transportation	$169.00	$80.00
NJ Preferred	$239.00	$78.00
Omar Transportation	$250.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	$250.00	$60.00
Raising Stars LLC	$289.00	$60.00
R & May Transportation	$285.00	$60.00
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PILLAR01-2627WC	Pillar Elementary School	$360.00	$40.00	$1.00	$52,800.00

The term of the contract will be from December 1, 2026, to June 17, 2027. One hundred and thirty-two (132) days total.

Aide is required at this time.

**Mayor Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	NB	NB
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$370.00	$60.00
Joshua Tours	$369.00	$85.00
Mayor Transportation	$319.00	$80.00
NJ Preferred	NB	NB
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	NB	NB
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
RM Group Enterprises LLC	PPS07-MKV2627	Christopher Columbus Middle School	$166.00	$10.00	$0.75	$25,520.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and forty-five (145) days total.

***No Aide is required at this time.**

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	$259.00	$50.00
American Star Transportation	$289.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$370.00	$60.00
Joshua Tours	$139.00	$45.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	$300.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	$259.00	$60.00
R & May Transportation	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc	$225.00	$49.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
RM Group Enterprises LLC	LPTH4-2627	Lincoln Technical Institute	$215.00	$14.00	$0.75	$25,419.00

The term of the contract will be from December 1, 2026, to June 1, 2027. One hundred and eleven (111) days total.

Aide is required at this time.

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	$259.00	$50.00
American Star Transportation	$230.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$320.00	$60.00
Joshua Tours	$269.00	$64.00
Mayor Transportation	NB	NB
NJ Preferred	$199.00	$68.00
Omar Transportation	$250.00	$40.00
Prestige Xpress LLC	$350.00	$50.00
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	$265.00	$50.00
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star Transportation	PECS5-2627	Passaic Arts & Science Charter School (Middle School) and Passaic Arts & Science Charter School (High School)	$300.00	$33.00	$0.99	$36,300.00

The term of the contract will be from December 1, 2026, to June 17, 2027. One hundred and twenty-one (121) days total.

***No Aide is required at this time.**

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	$300.00	$33.00
CA Transportation	NB	NB
First Student	$400.00	$95.00
Jersey Kids Transportation	$470.00	$60.00
Joshua Tours	$319.00	$85.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	NB	NB
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	$380.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	$425.00	$125.00
Town and Country Bus Company Inc.	NB	NB

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	PHS-JS2627	Passaic High School at School No. 21	$269.00	$85.00	$3.00	$45,666.00

The term of the contract will be from December 1, 2026, to June 25, 2027. One hundred and twenty-nine (129) days total.

Aide is required at this time.

**American Star Transportation – Disqualified for failure to meet the bid compliance requirements.*

Opening of Bids and Approval of Student Transportation Contract – Bid 03T-27 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NB	NB
Alpha Generation	NB	NB
American Star Transportation	$249.00	$49.00
CA Transportation	NB	NB
First Student	NB	NB
Jersey Kids Transportation	$340.00	$60.00
Mayor Transportation	NB	NB
NJ Preferred	NB	NB
Omar Transportation	$340.00	$50.00
Prestige Xpress LLC	NB	NB
Pulino Transportation	NB	NB
Raising Stars LLC	NB	NB
R & May Transportation	$395.00	$60.00
RM Group Enterprises LLC	NB	NB
Scholastic Bus Company	NB	NB
Town and Country Bus Company Inc.	NB	NB

Cost Not to Exceed: $1,524,021.00
Account Numbers: 11-000-270-514-89-0000 ($613,412.00)
11-000-270-511-89-0505 ($ 46,440.00)
11-000-270-512-89-0000 ($864,169.00)

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

14. Approval of Student Transportation Contracted-Quoted Route

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Raising Stars	QEJS01-2627	Essex Junior Academy	$259.00	$110.00	$2.99	$19,929.00

The term of the contract will be September 10, 2026, to November 30, 2026. Fifty-four (54) days total. Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Jersey Kids Transportation	$370.00	$65.00
Alpha Generation	$239.00	$50.00
Almarino Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QEJS02-2627	Essex Junior Academy	$320.00	$60.00	$1.00	$20,520.00

The term of the contract will be September 10, 2026, to November 30, 2026. Fifty-four (54) days total. Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NQ	NQ
Jersey Kids Transportation	$370.00	$65.00

Approval of Student Transportation Contracted-Quoted Route (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
RM Group Enterprises	QLPTH4-2627	Lincoln Technical Institute	$215.00	$55.00	$0.75	$20,520.00

The term of the contract will be September 21, 2026, to November 30, 2026. Thirty-four (34) days total. Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Raising Stars	$279.00	$75.00
Almarino Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPPS06-MKV2627	Mario J. Drago – School No. 3	$360.00	$60.00	$1.00	$18,900.00

The term of the contract will be September 15, 2026, to November 30, 2026. Forty-five (45) days total. Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Joshua Tours	NQ	NQ
Raising Stars	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Raising Stars	QPPS07-MKV2627	Christopher Columbus Middle School	$269.00	$75.00	$2.99	$12,912.00

The term of the contract will be September 15, 2026, to November 25, 2026. Forty-eight (48) days total. No Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Omar Transportation	$300.00	$50.00
Joshua Tours	NQ	NQ

Approval of Student Transportation Contracted-Quoted Route (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
WR Transportation	QPPS08-MKV2627	Dr. Martin Luther King, Jr. – School No. 6	$239.00	$50.00	$3.00	$10,115.00

The term of the contract will be September 30, 2026, to November 30, 2026. Thirty-five (35) days total. Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Joshua Tours	$380.00	$85.00
Raising Stars	$239.00	$110.00
Omar Transportation	$350.00	$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
RM Group Enterprises	QPPS10-MKV2627	Passaic ASCS Passaic Middle School	$288.00	$34.00	$0.75	$10,948.00

The term of the contract will be October 7, 2026, to November 30, 2026. Thirty-four (34) days total. Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	NQ	NQ
Raising Stars	$369.00	$110.00
Omar Transportation	$290.00	$40.00

Approval of Student Transportation Contracted-Quoted Route (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QPASCH-2627	Passaic Arts and Science Charter School	$100.00	$20.00	$2.99	$1,300.00

The term of the contract will be October 12, 2026, to October 30, 2026. Thirteen (13) days total. No Aide required at this time.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Raising Stars	$249.00	$110.00
RM Group Enterprises	$305.00	$55.00
Prestige Xpress	$199.00	$50.00
Alpha Generations	$329.00	$50.00
WR Transportation	$199.00	$50.00

Cost Not to Exceed: $115,144.00
Account Numbers: 11-000-270-514-89-0000 $60,969.00
11-000-270-511-89-0505 $ 52,875.00
11-000-270-512-89-0000 $ 1,300.00

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

15. Approval of Student Transportation Contracted Field Trip

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tours	QNJROTC02-2627	Owen J. Robert High School	$2,395.00	N/A	N/A	$2,395.00

The contract day will be November 14, 2026. One (1) day total. One (1) bus is required, but no aide is needed for this trip.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Villani Bus Company	NQ	NQ
Passaic Valley Coaches	$2,595.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tours	QNJROTC03-2627	Colts Neck High School	$2,560.00	N/A	N/A	$2,560.00

The contract day will be November 21, 2026. One (1) day total. One (1) bus is required, but no aide is needed for this trip.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Villani Bus Company	NQ	NQ
Passaic Valley Coaches	$2,785.00	NQ

Approval of Student Transportation Contracted Field Trip (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus Company	QNJROTC04-2627	Manchester High School	$1,950.00	N/A	N/A	$1,950.00

The contract day will be December 5, 2026. One (1) day total. One (1) bus is required, but no aide is needed for this trip.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Panorama Tours	$2,455.00	NQ
Passaic Valley Coaches	$2,795.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Villani Bus Company	QNJROTC05-2627	Linden High School	$1,850.00	N/A	N/A	$1,850.00

The contract day will be January 16, 2027. One (1) day total. One (1) bus is required, but no aide is needed for this trip.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Panorama Tours	$2,155.00	NQ
Passaic Valley Coaches	$2,565.00	NQ

Approval of Student Transportation Contracted Field Trip (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tours	QNJROTC06-2627	Benjamin N. Cardoza High School	$2,310.00	N/A	N/A	$2,310.00

The contract day will be November 7, 2026. One (1) day total. One (1) bus is required, but no aide is needed for this trip.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Villani Bus Company	NB	NQ
Passaic Valley Coaches	$2,565.00	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Panorama Tours	QNJROTC07-2627	West Point	$1,455.00	N/A	N/A	$1,455.00

The contract day will be November 24, 2026. One (1) day total. One (1) bus is required, but no aide is needed for this trip.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Passaic Valley Coaches	$1,590.00	NQ
Villani Bus Company	$2,150.00	NQ

Cost Not to Exceed: $12,520.00
Account Number: 15-000-270-512-12-0090

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

16. Approval of Parental Contract for Student Transportation for 2026-2027 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, approves the following Parental Transportation Contract, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Department of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	PER DIEM COST	ROUTE COST
Mr. R.H.	PAR25-01	North Jersey Elks Developmental Agency High School	July 1, 2026, to June 24, 2027	$32.48	$6,820.50

The contract permits Mr. R.H. to provide parental transportation to student J.H.27700 to and from school. Two hundred ten (210) days total.

**Route costs reflect a 2.3% CPI increase for 2026-2027 school year.*

Cost Not to Exceed: $6,820.50
Account Number: 11-000-270-511-89-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

17. Approval of Renewal of Student Transportation Contracts for the 2026–2027 School Year (ESY and Out-of-District) with a 2% CPI Increase

Recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation

VENDOR	ROUTE #	DESTINATION	CONTRACT TERM	ROUTE COST 2026-2027
Omar Transportation	CA-2526	Chancellor Academy	July 6, 2026, to June 23, 2027	$74,900.00

Route costs reflect a 2% CPI increase for 2026-2027 school year.

Cost Not to Exceed: $74,900.00
Account Number: 11-000-270-514-89-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

18. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – In-District Routes

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Thomas Jefferson – School No.1	Passaic	BIL01-2627	09/18/2026	8:14 AM	Dr. Heela Sarwary
Thomas Jefferson – School No.1	Passaic	S0101-2526	09/18/2026	2:45 PM	Dr. Heela Sarwary
Thomas Jefferson – School No.1	Passaic	S0102-2526	09/18/2026	2:47 PM	Salvatore Malleo
Mario J. Drago School No. 3	Passaic	S0303-2526	09/28/2026	8:04 AM	Diana Kattak
Mario J. Drago School No. 3	Passaic	S0305-2526	09/25/2026	8:05 AM	Diana Kattak
Mario J. Drago School No. 3	Passaic	QPPS06-MKV2627	09/24/2026	8:05AM	Diana Kattak
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0601-2526	10/05/2026	7:47 AM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0602-2526	10/05/2026	7:49 AM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0603-2526	10/05/2026	8:02 AM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0604-2526	10/06/2026	7:53 AM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0605-2526	10/062026	7:55 AM	Namrata Pandya
Dr. Martin Luther King, Jr. School No. 6	Passaic	S0606-2526	10/06/2026	8:00 AM	Namrata Pandya
William B. Cruise Veterans Memorial School No. 11	Passaic	S1101-2526	10/01/2026	7:59 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1102-2526	10/01/2026	8:02 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1103-2526	10/01/2026	8:07 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1104-2526	10/01/2026	8:04 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1105-2526	10/01/2026	8:00 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1106-2526	10/01/2026	2:57 PM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1107-2526	10/01/2026	2:50 PM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1108-2526	10/01/2026	2:48 PM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1109-2627	10/02/2026	8:10 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	S1110-2627	10/02/2026	8:03 AM	Reynaldo Acevedo
William B. Cruise Veterans Memorial School No. 11	Passaic	PPS02-MKV2526	10/02/2026	8:10 AM	Reynaldo Acevedo
Daniel F. Ryan School No. 19	Passaic	S1901-2627	10/09/2026	7:35 AM	Jacqueline Rivera
Daniel F. Ryan School No. 19	Passaic	S1902-2627	10/09/2026	7:50 AM	Jacqueline Rivera
Daniel F. Ryan School No. 19	Passaic	S1903-2627	10/09/2026	7:30 AM	Jacqueline Rivera
Daniel F. Ryan School No. 19	Passaic	S1904-2627	10/09/2026	7:45 AM	Jacqueline Rivera
Daniel F. Ryan School No. 19	Passaic	S1905-2627	10/09/2026	7:40 AM	Nicole Ward
Daniel F. Ryan School No. 19	Passaic	S1906-2627	10/09/2026	7:42 AM	Nicole Ward
Daniel F. Ryan School No. 19	Passaic	S1907-2627	10/09/2026	7:39 AM	Nicole Ward
Daniel F. Ryan School No. 19	Passaic	S1908-2627	10/09/2026	7:50 AM	Nicole Ward

Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – In-District Routes (continued)

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Daniel F. Ryan School No. 19	Passaic	S1909-2627	10/09/2026	7:46 AM	Jacqueline Rivera
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC01-2526	09/24/2026	7:59 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC02-2526	09/24/2026	7:59 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC03-2526	09/24/2026	7:54 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC04-2526	09/24/2026	8:07 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC05-2526	09/24/2026	7:50 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC06-2526	09/24/2026	8:10 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC07-2526	09/24/2026	7:53 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC08-2526	09/24/2026	7:51 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC09-2526	09/24/2026	8:12 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC10-2526	09/24/2026	8:02 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC11-2526	09/24/2026	8:07 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC12-2526	09/24/2026	7:57 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC13-2526	09/24/2026	8:13 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	DAEC14-2526	09/24/2026	8:13 AM	Daniel Bizzoco
Ellen Ochoa School No. 22, Muhammad Ali School No. 23, Mahatma Gandhi School No. 25	Passaic	PPS01-MKV2526	09/24/2026	8:19 AM	Daniel Bizzoco
Abraham Lincoln – School No. 24	Passaic	S2401-2526	09/24/2026	7:58 AM	Jessica Torres
Abraham Lincoln – School No. 24	Passaic	S2402-2526	09/30/2026	8:00 AM	Jessica Torres
Abraham Lincoln – School No. 24	Passaic	S2403-2526	09/23/2026	7:56 AM	Lauren Ralicki
Abraham Lincoln – School No. 24	Passaic	S2404-2627	09/23/2026	7:50 AM	Jessica Torres
Abraham Lincoln – School No. 24	Passaic	S2406-2627	09/23/2026	7:55 AM	Nicole Kusinko
Abraham Lincoln – School No. 24	Passaic	S2407-2627	09/30/2026	8:00 AM	Jessica Torres
Abraham Lincoln – School No. 24	Passaic	QS2408-2627	09/24/2026	7:55 AM	Jessica Torres
Abraham Lincoln – School No. 24	Passaic	QS2409-2627	09/24/2026	7:55 AM	Jessica Torres

Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – In-District Routes (continued)

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS01-2526	10/08/2026	3:47 PM	Susan Soprano
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS02-2526	10/08/2026	3:43 PM	Susan Soprano
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS03-2526	10/07/2026	1:31 PM	Maria Campllonch
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS04-2526	10/07/2026	1:33 PM	Maria Campllonch
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS05-2526	10/08/2026	3:47 PM	Susan Soprano
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS06-2526	10/08/2026	3:47 PM	Susan Soprano
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS07-2526	10/09/2026	3:31 PM	Antonette Heyer
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS08-2526	10/09/2026	3:36 PM	Antonette Heyer
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS09-2526	10/09/2026	3:38 PM	Christianne Casalinho
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS10-2526	10/09/2026	3:30 PM	Christianne Casalinho
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PHS11-2526	10/09/2026	3:26 PM	Christianne Casalinho
Passaic High School at School No. 8 Passaic High School at School No. 9 Passaic High School at School No.21	Passaic	PPS01-MKV2526	10/07/2026	1:47 PM	Maria Campllonch
Passaic Preparatory Academy	Passaic	PPS01-MKV2526	10/01/2026	12:00 PM	Omar Mitwally
Passaic Preparatory Academy	Passaic	PPS04-MKV2526	10/01/2026	3:40 PM	Omar Mitwally

19. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Out-Of-District Routes

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
1st Cerebral Palsy of New Jersey	Belleville	1056	10/09/2026	9:00 AM	Keith Rygiel
Benway School	Wayne	BEN-2526	09/25/2026	8:58 AM	Chris Mingoia
Brownstone School	Saddle Brook	1023	09/30/2026	8:30 AM	Debbie Bizien
Celebrate the Children	Denville	CTC-2526	09/24/2026	8:55 AM	Linda Diminck
Chapel Hill Academy	Lincoln Park	Q1234	10/07/2026	2:45 PM	Kevin Hanson
Crossroads Academy	Clifton	CROSS06-2526	09/25/2026	8:38 AM	Pedro M. Cruz
Crossroads Academy	Clifton	CROSS07-2526	09/23/2026	8:38 AM	Pedro M. Cruz
Crossroads Academy	Clifton	CROSS08-2526	09/23/2026	8:38 AM	Pedro M. Cruz
Crossroad Academy	Clifton	CROSS09-2526	09/25/2026	8:30 AM	Pedro M. Cruz
Crossroads Academy	Clifton	CROSS10-2526	09/23/2026	8:49 AM	Pedro M. Cruz
Crossroads Academy	Clifton	CROSS11-2526	09/24/2026	8:38 AM	Pedro M. Cruz
Crossroad Academy	Clifton	CROSS12-2526	09/23/2026	8:35 AM	Pedro M. Cruz
David Gregory School	Paramus	DGS-2526	09/16/2026	9:12 AM	David Ruzich
Felician School	Lodi	FLS-2526	09/17/2026	8:25 AM	Cristina Funiciello
Felician School	Lodi	QFLS01-2627	09/23/2026	8:40 AM	Cristina Funiciello
First Children School	Fanwood	FCS-2526	09/17/2026	8:45 AM	Joe Spinoso
George Washington School	Paramus	GWS-2627	10/09/2026	1:04 PM	Kari Scimanico
Glenview and New Beginnings	Fairfield	GVNB-2526	10/09/2026	8:57 AM	Tyjon Creer
Gramon Family of School	Fairfield	GVNB01-2627	10/07/2026	8:54 AM	Ruth Safer
High Point School	Lodi	HPS-2526	10/08/2026	2:27 PM	Cindy Pulido
HIP Godwin - BCSS (Midland Park); HIP Midland Park Highland BCSS	Midland Park	MPHS-2526	09/24/2026	8:10 AM	Dana Dispoto
New Bridges School	Paramus	WES-2526	09/30/2026	8:30 AM	Lauren Besante
North Hudson Academy	North Bergen	NHA-2526	09/30/2026	7:50 AM	Otoniel Cruz
North Hudson Academy	North Bergen	NHA-2526	10/01/2026	7:55 AM	Otoniel Cruz
North Jersey Elk, Dev. D. Elementary School	Clifton	NJEWE01-2526	09/29/2026	8:58 AM	Theresa Michon
North Jersey Elk, Dev. D. Disabled High School	Clifton	NJEWEH01-2526			
North Jersey Elk, Dev. D. Elementary School	Clifton	NJEWE02-2526	09/29/2026	8:50 AM	Theresa Michon
North Jersey Elk, Dev. D. Disabled High School	Clifton	NJEWEH02-2526			
North Jersey Elk, Dev. D. Elementary School	Clifton	NJEWE03-2526	09/29/2026	9:00 AM	Sandra Pinero
North Jersey Elk, Dev. D. Disabled High School	Clifton	NJEWEH03-2526			
Northern Jersey Elk, Dev. D. Elementary School	Clifton	NJEWE05-2526	09/29/2026	9:15 AM	Theresa Michon
Passaic County Technical Vocational	Wayne	PCTV1-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV2-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV3-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV4-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV5-2526	09/16/2026	3:00 PM	Reynoso
Passaic County Technical Vocational	Wayne	PCTV6-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV7-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV8-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	PCTV9-2526	09/16/2026	3:00 PM	Lawler
Passaic County Technical Vocational	Wayne	QPCTV10-2526	09/16/2026	3:00 PM	Reynoso

Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Out-Of-District Routes (continued)

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Phoenix Center	Nutley	PHC01-2627	09/30/2026	2:50 PM	Charles Singer
Phoenix Center	Nutley	PHC02-2627	09/30/2026	2:50 PM	Charles Singer
Pillar High School	Livingston	PILLAR02-2526	10/07/2026	2:45 PM	Vincent Femia
BCSS - Springboard Program	Paramus	SPRING-2627	09/29/2026	9:00 AM	Rob Mortorano
Union Street School	Hackensack	UNION-2526	09/23/2026	8:40 AM	Lisa Stewart
Washington Elementary School	Paramus	WES01-2526	09/23/2026	9:00 AM	Leah Subrizi
Windsor Bergan Academy	Ridgewood	PPS03-MKV2627	09/29/2026	8:39 AM	Mr. Gary Patteson
Windsor Prep High School	Paramus	WPHS-2526	09/23/2026	9:00 AM	Sherritt Upton
Wood-Ridge Transition Center	Wood-Ridge	WOOD-2627	10/01/2026	9:00 AM	Robert Mortorano

20. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Career & Shared Time Programs

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

School Name	Location of Drill	Route No.	Date of Drill	Time of Drill	Person Conducting Drill
Eastwick College – Healthcare	Passaic	PHS-ST05-2526	10/09/2026	10:47 AM	Jesenia Lopez
Fairleigh Dickinson University	Passaic	PHS-ST01-2526	10/09/2026	8:50 AM	Maria Campllonch
Ho-Ho-Kus School of Trade	Passaic	PHS-ST06-2526	10/09/2026	10:57 AM	Wascar Guerrero

21. Addendum to Contract Student Transportation Bid 01T-26

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

Vendor	Destination	Route	Aide Per Diem	Total Aide Cost	Original Contract Cost	Final Route Cost
Joshua Tours	Ellen Ochoa - School No. 22 Muhamad Ali - School No. 23 Mahatma Gandhi - School No. 25	DAEC09-2526	$238.00	$80.00	$68,252.17	$80,652.17

Addendum to Contract 2526-1-JOS under Bid 01T-26, awarded September 1, 2025.

A 1:1 bus aide was added to the route to assist student #330993, effective October 9, 2026, through June 23, 2027, at a rate of $80.00 per day, for a total of one hundred fifty-five (155) days.

**The additional cost for the 1:1 bus aide is $12,400.00, resulting in a final route cost of $80,652.17*

Note: Original resolution approved August 18, 2025, Page H-40, Item #32.

22. Addendum to Contract Student Transportation Bid 03T-26

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

Vendor	Destination	Route	Aide Per Diem	Total Aide Cost	Original Contract Cost	Final Route Cost
Omar Transportation	Windsor Learning Center	WLWS-2526	$300.00	$50.00	$75,472.00	$83,972.00

Addendum to Contract 2526-3-OMA under Bid 03T-26, awarded January 2, 2026.

A 1:1 bus aide was added to the route to assist student #320762, effective September 25, 2026, through June 25, 2027, at a rate of $50.00 per day, for a total of one hundred seventy (170) days.

**The additional cost for the 1:1 bus aide is $8,500.00, resulting in a final route cost of $83,972.00.*

Note: Original resolution approved December 15, 2025, Page H-64, Item #18

23. Revised Approval of Renewal of Contract with Joshua Tours for Athletic/Band/ROTC Transportation for the 2026-2027 School Year Bid 02T-26

Recommends that the Passaic Board of Education, in full accordance with N.J.S.C. 6A:27-9.13, renews the Athletic/Band/ROTC transportation contracts with following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

From:

Bus Company	Type of Bus	Destination	Route Per Hour	Aide Per Hour	First Renewal 2026-2027	Aide Per Hour
Joshua Tours	16-54 Passenger	Various Destinations	$75.00 per hour	*$80.00 per hour	$75.00 per hour	*$80.00 per hour

To:

Bus Company	Type of Bus	Destination	Route Per Hour	Aide Per Hour	First Renewal 2026-2027	Aide Per Hour
Joshua Tours	16-54 Passenger	Various Destinations	$85.00 per hour	*$80.00 per hour	$85.00 per hour	*$80.00 per hour

The term of contract will be from July 1, 2026, through June 30, 2027, reflecting a 2.3% CPI increase for 2026-2027 school year.
An aide shall be provided when required.

Cost Not to Exceed: $350,000.00
Account Numbers: 15-000-270-512-12-0090 ROTC
15-000-270-512-12-0088 Band
11-000-270-512-68-0000 Athletics

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original Resolution Approved May 12, 2026, Page H-49, Item #45.*

24. <u>Revision Approval of Renewal of Contract with Joshua Tours of Passaic, New Jersey for On-Call Taxi Transportation Services for the 2026-2027 School Year Bid 04T-26</u>

Recommends that Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-9.13, renews the On-Call Transportation contract with the following company, in accordance with the original terms and conditions which are on file in the Office of Transportation.

Contract Type	Destination	Route Per Hour	Aide Per Hour	First Renewal 2026-2027	Aide Per Hour
Contract A 16-30 Passengers	Various Destinations	$75.00 per hour	$30.00 per hour	$75.00 per hour	$30.00 per hour
Contract B-54 Passengers	Various Destinations	$75.00 per hour	$30.00 per hour	$75.00 per hour	$30.00 per hour
Contract C-7 Passengers	Various Destinations	$75.00 per hour	$30.00 per hour	$75.00 per hour	$30.00 per hour

The term of contract will be from July 1, 2026, through June 30, 2027, reflecting a 2.3% CPI increase for 2026-2027 school year.
An aide shall be provided when required.

From:
Cost Not to Exceed: **$75,000.00**
Account Number: 11-000-270-593-55-0000

To:
Cost Not to Exceed: **$75,000.00**
Account Number: **11-000-270-593-89-0000**

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original Resolution Approved May 12, 2026, Page H-49, Item #46.*

25. Revision Approval of Student Transportation Contracted-Quoted Route

Recommends that the Passaic Board of Education approves the revision of the following Student Transportation Route.

Vendor	Route	Destination	Total of Days	Route Cost Per Diem	Aide Cost Per Diem	Total Route Cost
Omar Transportation	QBCSS-2627	BCSS NEW BRIDGES MIDDLE & HS	June 29, 2026, to July 24, 2026 – 19 Days Total	$180.00	$40.00	$4,180.00
Omar Transportation	QBCSS-2627	BCSS NEW BRIDGES MIDDLE & HS	June 29, 2026, to November 30, 2026 – 78 Days Total	$180.00	$40.00	$21,340.00

The route cost has been revised to correctly align with the total specified in the contract.

**The total adjusted cost is $17,160.00 after the addition of seventy-eight (78) more days to the route cost which is concluded in a total route cost of $21,340.00*

From:
Cost Not to Exceed: $17,160.00
Account Number: 11-000-270-511-89-0000

To:
Cost Not to Exceed: **$21,340.00**
Account Number: **11-000-270-511-89-0000**

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original Resolution Approved September 28, 2026, Page H-46, Item #34.*

26. Revision Opening of Bids and Approval of Student Transportation Contract – Bid 01T-27

Recommends that the Passaic Board of Education approves the revision of the following Student Transportation Route.

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	American Star Transportation	S1904-2627	September 3, 2026, to June 25, 2027– 181 Days	$220.00	$55.00	$49,775.00
To	American Star Transportation	S1904-2627	September 3, 2026, to June 25, 2027– 181 Days	$260.00	$55.00	$57,015.00

The per diem cost was adjusted to match the contracted price.

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	American Star Transportation	S1905-2627	September 3, 2026, to June 25, 2027– 181 Days	$220.00	$55.00	$49,775.00
To	American Star Transportation	S1905-2627	September 3, 2026, to June 25, 2027– 181 Days	$260.00	$55.00	$57,015.00

The per diem cost was adjusted to match the contracted price.

Cost Not to Exceed: **$114,030.00**
Account Number: 11-000-270-514-89-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original resolution approved June 23, 2026, Page H-43, Item #58.*

27. Revision Opening of Bids and Approval of Student Transportation Contract – Bid 01T-27

Recommends that the Passaic Board of Education approves the revision of the following Student Transportation Route.

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	American Star Transportation	S1901-2627	September 3, 2026, to June 25, 2027– 181 Days	$220.00	$58.00	$50,318.00
To	Joshua Tours	S1901-2627	September 8, 2026, to June 25, 2027– 174 Days	$282.00	$95.00	$65,598.00

This route was awarded to the next lower bidder due to the vendor provider's inability to provide the necessary vehicles and accommodations to properly service the route.

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	American Star Transportation	S1902-2627	September 3, 2026, to June 25, 2027– 181 Days	$220.00	$58.00	$50,318.00
To	Joshua Tours	S1902-2627	September 14, 2026, to June 25, 2027– 174 Days	$282.00	$95.00	$65,598.00

This route was awarded to the next lower bidder due to the vendor provider's inability to provide the necessary vehicles and accommodations to properly service the route.

Revision Opening of Bids and Approval of Student Transportation Contract – Bid 01T-27 (continued)

	Vendor	Route	Total of Days	Route Per Diem	Aide Per Diem	Total Route Cost
From	American Star Transportation	S1903-2627	September 3, 2026, to June 25, 2027– 181 Days	$220.00	$58.00	$50,318.00
To	Joshua Tours	S1903-2627	September 14, 2026, to June 25, 2027– 174 Days	$282.00	$95.00	$65,598.00

This route was awarded to the next lower bidder due to the vendor provider's inability to provide the necessary vehicles and accommodations to properly service the route.

Cost Not to Exceed: **$196,794.00**
Account Number: 11-000-270-514-89-0000

Lamont T. Zachary, School Business Administrator/Board Secretary, certifies the availability of funds.

**Note: Original resolution approved June 23, 2026, Page H-43, Item #58.*

28. Revision of Approval of Proprietary Purchase – College Board

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of SAT, PSAT and AP Testing for Passaic Academy for Science & Engineering. The examinations will be used as college readiness markers, curriculum and graduation requirements.

Cost Not to Exceed: $35,000.00 (approx.)
Account Numbers: **15-190-100-500-26-0000** - $15,000.00 – (SAT & PSAT Testing)
15-190-100-500-26-0087 - $20,000.00 - (AP Testing)

Lamont T. Zachary, School Business Administrator/Board Secretary certifies the availability of funds.

**Note: Original resolution approved on July 26, 2026, Page H-9, Item #7.*

End of Award of Contracts

13. New and Unfinished Business

14. Adjournment

The next meeting of the Passaic Board of Education will be on ***Monday, November 23, 2026, at 6:00 p.m.*** at the Passaic Board of Education Board Meeting Room, 663 Main Avenue, 6th Floor, Passaic, New Jersey.