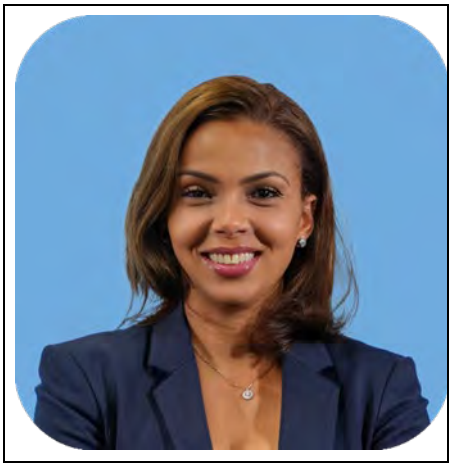
Regular Public Meeting
February 23, 2026



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Judith Sanchez



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Board Member
Leslie Zuniga

REGULAR PUBLIC MEETING – February 23, 2026

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ORDER OF BUSINESS

1. **Call to Order**

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

2. **Invocation**

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

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Black History Month Performance (rescheduled)**

6. **Recognition of:**

   - High School Election Workers **(canceled)**

7. **Student Representative:**

   - Passaic Academy for Science and Engineering, Juan Real **(canceled)**

8. **Presentation:**
   - School Bus Emergency Exit Evacuation Drills Fall 2025-2026

9. **Report of the Superintendent**

   - Presentation of the 2024-2025 Audit

10. **Public Participation**

    At this portion of the meeting, members of the public will be able to question and comment on any item on the published agenda or on items/topics not on the agenda. Members of the public are requested to sign the register with their names and addresses. Please wait to be recognized by the President of the Board. Approach the microphone and give your name and address for the record. Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish his/her allotted five (5) minutes for public participation. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

11. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on February 23, 2026, at Dr. Martin Luther King Jr., School No.6, 85 Hamilton Avenue, Passaic, New Jersey to discuss personnel matters, student matters, legal updates and HIB Reports.

12. Report of the President

13. Committee Reports

14. 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

15. New and Unfinished Business

16. Adjournment

The next meeting of the Passaic Board of Education will be on ***Monday, March 30, 2026, at 6:00 p.m.*** at the Ellen Ochoa School No.22, 95 Dayton Avenue, Passaic, NJ 07055.

13. AGENDA ITEMS

A. APPROVAL OF MINUTES

Minutes	–	Regular Public Meeting	-	January 26, 2026
		Executive Session	-	January 26, 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*
Christine Allen	School No. 3 Learning Disabilities Teacher Consultant (PC #3118-03-219-01)	4/1/26
Felipe Cespedes	Passaic High School – No. 21 Security Aide (PC #9160-12_21-266-03)	7/1/26
Ragaa Griess	Office of Food Services General Cafeteria Worker	2/1/26
Bert Lewis	School No. 20 Teacher (Math) (PC #1102-20-102-02)	4/1/26
Virna Serrano Sepulveda	Passaic Academy for Science & Engineering Administrative Assistant (PC #9302-26-240-01)	5/1/26

2. Resignation

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

Name	*Position*	*Effective Date of Resignation*
Haley Zecchino	School No. 22 Teacher (Music) (PC #2110-22-106-03)	4/10/26

3. Rescission of Leave of Absence

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of leave of absence for the following staff member:

Name	*Position*	*Date(s) Rescinded*
Dawn Durham	School No. 7 Teacher (Preschool) (PC #1000-07-PREK-12)	2/20/26 – 3/20/26 (without pay)

Note: Original resolution appeared on November 24, 2025, Regular Public Board Meeting, Resolution No. 4, Page B-3 of the Personnel Section.

4. 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)*
Derrick Alloway	Itinerant School Social Worker (PC #3117-DIST-219-03)	3/31/26 – 6/30/26 (with pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Rosa Alloway	School No. 6 School Social Worker (PC #3117-06-211-01)	2/9/26 – 5/1/26 (with pay)
Clarita Angeles	School No. 6 Teacher – Preschool (PC # 1000-06-PREK-09)	2/3/26 – 2/13/26 (with pay)
Kristen Barbetta	School No. 22 Teacher – Gr. 6 (PC #1004-22-006-01)	1/22/26 – 1/23/26 (with pay) 2/4/26 – 2/12/26 (with pay)
Ningel Bhuta	Passaic Academy for Science & Engineering Principal (PC #0201-26-240-01)	2/2/26 – 2/27/26 (with pay)
Julia Boylan	School No. 1 Teacher – Language Arts/Literacy Grs. 5-8 (PC #1106-01-100-02)	2/23/26 – 4/24/26 (without pay)
Jessica Braganca	School No. 10 Teacher – Grs. K-5 (PC #1004-10-1204-05)	1/28/26 – 1/29/26 (without pay) 1/30/26 (without pay)
Cristian Brioso	School No. 7 Paraprofessional – Instructional (PC #9100-07-PREK-09)	2/2/26 – 2/12/26 (with pay)
Velisa Brown	School No. 1 Paraprofessional – Instructional (PC #9101-01-217-03)	1/2/26 – 2/10/26 (with pay) 2/11/26 – 4/13/26 (without pay) 4/14/26 – 5/15/26 (without pay)
Stacey Bruce	Passaic Preparatory Academy Principal (PC #0201-27-240-01)	1/20/26 – 1/23/26 (with pay) 2/4/26 – 2/12/26 (with pay)
Jessica Casasnovas	School No. 19 Teacher – Math (PC #1102-19-102-01)	3/11/26 – 3/24/26 (with pay) 3/25/26 – 4/14/26 (without pay)
Joyce Charles	School No. 11 Paraprofessional – Instructional (PC #9100-11-217-01)	4/13/26 – 5/19/26 (with pay)
Paul Coleman	School No. 3 Teacher – Language Arts/Literacy Grs. 5-8 (PC #1106-03-100-01)	1/15/26 – 2/20/26 (with pay)
Daniel DaSilva	School No. 3 Teacher – Resource (PC #2405-03-1213-10)	2/26/26 – 3/19/26 (with pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Rekha Dave	School No. 11 Paraprofessional – Instructional (PC #9100-11-KIND-02)	2/2/26 – 4/30/26 (with pay)
Leyla Demircan	Passaic Preparatory Academy Teacher – Math (PC #1102-27-102-03)	2/6/26 – 2/9/26 (without pay) 2/10/26 – 5/29/26 (without pay)
Maureen DeStefano	Division of Human Resources Administrative Clerk (PC #9301-000-251-01)	2/2/26 – 4/30/26 (with pay)
Sonja Diehl-Miranda	School No. 25 Teacher (Fine Arts) (PC #1200-25-106-02)	1/20/26 – 3/31/26 (without pay)
Carlos Espinoza	School No. 11 Teacher – Gr. 2 (PC #1004-11-002-02)	2/27/26 – 3/3/26 (with pay)
Giselle Fontalvo Cespedes	Passaic Preparatory Academy School Counselor (PC #3101-27-218-03)	2/27/26 – 4/21/26 (with pay)
Sharon Giandolfo	School No. 7 Paraprofessional (Preschool) (PC #9100-07-PREK-10)	2/2/26 – 2/27/26 (with pay)
Andrew Hauser	School No. 11 Teacher – Resource (PC #2405-11-1213-01)	3/4/26 – 6/17/26 (with pay)
Jennie Lliguicota	School No. 25 Teacher – Gr. 2 Dual Language (PC #1486-25-002-02)	5/18/26 – 10/30/26 (with pay) 11/9/26 – 1/29/27 (without pay)
Charlie Longos, Sr.	Division of Facilities General Maintenance Worker (PC #9500-000-261-03)	1/29/26 – 2/6/26 (with pay)
Joyce Luczun	School No. 11 Learning Disabilities Teacher Consultant (PC #3118-11-219-01)	2/17/26 – 3/2/26 (with pay)
Yosef Malek	School No. 6 Teacher – LLD-Sev (PC #1004-06-1204-05)	1/20/26 – 1/30/26 (with pay) 2/2/26 – 3/31/26 (without pay)
Arianna Micali	Division of Special Education Administrative Secretary (PC #9300-000-219-01)	2/2/26 – 4/17/26 (without pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Asia Muniz	School No. 22 Instructional Coach (PC #2410-11-221-01)	11/3/25 – 2/12/26 (without pay)
Omar Munoz	Passaic Academy for Science & Engineering Teacher – Physical Ed./Health (PC #1607-26-104-02)	1/12/26 – 2/12/26 (without pay)
Dr. Manuel Negron	Chief of Operations Office Chief of Operations (PC #9000-000-251-04)	1/23/26 – 1/24/26 (with pay) 2/2/26 – 2/6/26 (with pay) 2/26/26 – 3/13/26 (with pay)
Elisa Obeso	School No. 3 Teacher – ESL Gr. 5 (PC #1485-03-005-01)	2/17/26 – 3/2/26 (with pay)
Andrzej Ogonowski	School Nos. 10 & 15 Computer Technician (PC #9200-000-252-02)	1/12/26 – 2/27/26 (with pay)
Zoraida Ortiz	Passaic High School – No. 21 Paraprofessional – Instructional (PC #9101-12_21-217-02)	1/28/26 – 2/12/26 (with pay)
Kathleen Osborne	School No. 25 Paraprofessional – Kindergarten (PC #9100-25-KIND-02)	2/20/26 – 3/2/26 (with pay)
Kristen Parisi	School No. 20 Teacher – Language Arts/Literacy Grs. 5-8 (PC #1106-20-100-03)	3/5/26 – 3/27/26 (with pay) 3/30/26 – 6/18/26 (without pay)
Malgorzata Pazowski	School No. 19 Teacher – Resource (PC #2405-19-1213-01)	2/17/26 – 2/27/26 (with pay)
Viadel Pena	School No. 8 Teacher – Autism (PC #1004-22-1214-06)	3/2/26 – 5/22/26 (without pay)
Mary Ramirez	School No. 10 Teacher – Kindergarten Bilingual (PC #1486-10-KIND-01)	2/3/26 – 2/17/26 (with pay)
Laura Reid	School No. 6 Teacher (Preschool) (PC #1000-06-PREK-05)	3/4/26 – 4/30/26 (with pay)
Sonia Rey	School No. 1 Teacher – Bil./ESL (PC #1486-15-1240-01)	2/17/26 – 2/24/26 (without pay) 2/25/26 – 3/13/26 (without pay)

Leave of Absences (Continued)

Name	*Position*	*Date(s)*
Angela Rios	School No. 22 Teacher – Math (PC #1102-22-102-04)	3/30/26 – 4/17/26 (with pay) 4/20/26 – 6/30/26 (without pay)
Linda Robbins	School No. 19 School Nurse (PC #3115-19-213-01)	2/25/26 – 3/6/26 (with pay)
Alejandra Rodrigues	School No. 25 Teacher – Bil./ESL (PC #1486-25-1240-01)	2/17/26 – 3/31/26 (with pay)
Stacey Scher	School No. 19 Teacher – Resource (PC #2405-19-1213-02)	3/10/26 – 5/1/26 (without pay)
Ellen Silber	School No. 19 Teacher – LLD-MM (PC #1004-11-1204-01)	2/9/26 – 3/20/26 (with pay)
Kenia Sosa	School No. 20 Teacher – Spanish (PC #1550-DIST-108-03)	1/20/26 – 2/23/26 (without pay)
Kimberly Velez	School No. 10 School Nurse (PC #3115-10-213-01)	2/9/26 – 2/26/26 (with pay)
Lisbeth Velez-Cumbe	School No. 25 Teacher – Kindergarten (PC #1003-25-KIND-03)	2/5/26 – 2/20/26 (with pay)
Janet White	School No. 19 Security Aide (PC #9160-19-266-02)	2/25/26 – 3/11/26 (with pay) 3/12/26 – 5/22/26 (without pay)

5. Extension of Health Benefits

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the Board of Education approve the extension of health benefits for ID 3751 from February 1, 2026 through April 30, 2026 due to extenuating circumstances.

6. 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*
8256	2/10/26
1280	2/11/26
6349	2/2/26

7. Return from Administrative Leave

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the return from administrative leave for the following staff members:

Employee ID No.	*Effective*
1156	2/6/26
6349	2/23/26

8. Revision of Suspension Without Pay

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the suspension without pay of employee 6039 for **one (1**) week.

9. 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:

Name		*Effective Date*
Sophia April Delgado Caldes	Itinerant (1,3) Teacher Assignment: Music PC - TBD	3/1/26-6/30/26 BA Step 1 $59,405.00
BA from William Paterson University *Holds CEAS in Music*		
Tyler Matthew Fedorenko	Itinerant (10,11) Teacher Assignment: Music PC@idv 15-120-100-101-10-0000 15-120-100-101-11-0000	1/5/26-6/30/26 BA Step 4 $60,005.00
BA from Kutztown University *Holds Standard Certification in Music*		

Non-Certificated:

Maria Guzman de Garcia	School No. 9 Luncheon Aide (PC@bic) 60-910-310-100-71-0082	3/2/26-6/30/26 PMCCA STEP 1 $15.92

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

10. Appointment of Interim Principal

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Nicole Ravenda-Aguilo as Interim Principal at Mahatma Gandi School No. 25, effective March 2, 2026. (PC@jwi) Account No. 15-000-240-103-25-0000.

11. Correction of Start Date

Catherine Nunez	School No. 22 Teacher Assignment – ESL Teacher (PC@kdo) Account No. 15-240-100-101-22-0000	**02/17/26**-6/30/26 MA+30-14 $98,050.00
Ma from William Paterson University *Holds a Limited Certificate of Eligibility in English as a Second Language*		

Note: Original resolution approved on December 15, 2025, Resolution6, Page(s) B-4-B-5 of the Personnel Section.

12. Approval of Substitute Teachers and Paraprofessionals for the 2025-2026 School Year

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

- Effective March 1, 2026
- $150.00 per diem (Substitute Teachers)
- $110.00 per diem (Substitute Paraprofessionals)

Substitute Teacher	*Substitute Paraprofessional*
Alyssa Luz Baird	Marta Eridania Garcia
Shaymarie G. Colon	Carolina Muriel Ruiz
Meriann Cruz-Mercedes	Sandy Urrieta Milla
Lisette Pena	
Carmen Perez	

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

13. Approval of Substitute Assistant Custodian for the 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the employment of the Substitute Assistant Custodian. Substitute Assistant Custodians to be paid an hourly rate of $15.49 per hour from Account No: 11-000-262-100-86-0051.

Name	*Position*	*Effective Date*
Cristobal Roble	Substitute Assistant Custodian	3/1/25

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

14. Approval of Substitute General Worker for the 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the employment of the Substitute General Worker. Substitute General Workers to be paid an hourly rate of $15.49 per hour from Account No: 60-910-310-100-71-0051.

Name	*Position*	*Effective Date*
Rosanny De Jesus	Substitute General Worker	3/1/26

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

15. Approval of Substitute Luncheon Aide for the 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the employment of the Substitute Luncheon Aide. Luncheon Aides to be paid an hourly rate of $15.49 per hour from Account No: 60-910-310-100-71-0051.

Name	*Position*	*Effective Date*
Maria Guzman de Garcia	Substitute Luncheon Aide	3/1/26

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

16. Approval of Volunteers/Affiliates for the 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following volunteer/affiliate for the 2025-2026 school year.

Name	*Program*
Aleyshka Barbosa	School Based Youth Services

17. Transfer of Personnel/Change of Assignment of Staff Member 2025-2026 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff member for the 2025-2026 school year.

Transfer of Personnel/Change of Assignment of Staff Member 2025-2026 School Year (Continued)

Name	*Position*	*From*	*To*	*Effective Date*
Devin Devries	Teacher - History	PHS-5A	PHS-21	September 1, 2025
Sonja Diehl-Miranda	Teacher - Art	25	22	September 1, 2025
Lucy Eldredge	Teacher - Science	PHS-5A	PHS-21	September 1, 2025
Ana Evans	Teacher - Bil/ESL	1	25	September 1, 2025
Mahum Fernandez	School Counselor	11	23	September 1, 2025
Colleen Finkelstein	School Social Worker	24	EC	September 1, 2025
Lisbeth Gell	Teacher - English	PHS-21	PHS-8	September 1, 2025
Allyson Gibson	School Social Worker	PHS-21	11	September 1, 2025
Melba Hernandez	Teacher - WL	PHS-5A	PHS-8	September 1, 2025
Shaheen Janoowalla	Teacher - Math	PHS-8	PHS-21	September 1, 2025
Pettis Johnson (Replacing Alfonso Mata Siri)	Assistant Custodian	PHS-8	PHS-9	December 18, 2025
Martha Martinez	School Social Worker	10	PHS-21	September 1, 2025
Alfonso Mata Siri (Replacing Pettis Johnson)	Assistant Custodian	PHS-9	PHS-8	December 18, 2025
Indiana Mezquita-Perez	Paraprofessional - Inclusion/Resource	24	25	September 1, 2025
Idelkys Minaya	Teacher - Bus. Ed.	PHS-5A	PHS-9	September 1, 2025
Omar Minaya	Teacher - Math	PHS-5A	PHS-9	September 1, 2025
Elissa Morera	School Social Worker	25	22	September 1, 2025
Mariana Ponce	School Social Worker	PHS-5A	ITINERANT	September 1, 2025
Esmeralda Ramirez-Castro	Paraprofessional - LLD-Severe	15	6	September 1, 2025
Marilyn Ramos	School Counselor	PHS-8	PHS-21	September 1, 2025
Rachel Remy (Replacing Erol Medjuck)	Teacher – Grade 6	No. 25	22	March 1, 2026
Mirtha Rojas	Teacher - WL	PHS-5A	PHS-9	September 1, 2025
Mariana Ruiz-Pedraza	School Counselor	PHS-5A	PHS-9	September 1, 2025
Sandra Sanchez	Teacher - Phys. Ed.	11	PHS-9	September 1, 2025
Angela Scalera-Acevedo	Administrative Secretary	ITINERANT	26	September 1, 2025
Marc Sherman	Teacher - History MM	PHS-5A	PHS-9	September 1, 2025

Transfer of Personnel/Change of Assignment of Staff Member 2025-2026 School Year (Continued)

Name	*Position*	*From*	*To*	*Effective Date*
Jaclyn Siss	Instructional Coach	22	23	September 1, 2025
Maribel Suarez	Paraprofessional - 504	3	23	September 1, 2025
Dana Taranto	Teacher - English	PHS-21	11	September 1, 2025
Eric Valdez (Replacing Lauren Gonzalez)	Teacher – Language Arts/Literature	PHS-21	1	March 1, 2026
Sharayah Walker	Paraprofessional	19	1	January 2, 2026
Rachel Williams	Teacher – ICS	22	11	February 1, 2026

18. Approval of Compensation for Staff Providing Home Instruction to Passaic Public School Special Education Students from February 1, 2026 - June 30, 2026

Dr. Sandra Montanez-Diodonet recommends the approval of compensation for the following staff members to provide home instruction to district special education students on an as-needed basis.

- February 1, 2026- June 30, 2026
- $48.00 EAP Hourly Rate

Name	*Position*
David Caraballo	Teacher
Nupur Dave	Teacher
Iesha Griggs	Teacher
Ultraniece Kenner	Teacher

Account No. 11-150-100-101-70-0075
Cost Not to Exceed: $175,000.00

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

19. Approval of Payment to Staff Members to Write Curriculum for Computer Science Grade 8

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the Educational Technology department for the 2025-2026 school year.

- March 1, 2026 – June 30, 2026
- Weekdays after 3:00 pm and on Weekends
- EAP Hourly Rate: $48.00
- Not to Exceed 30 Hours

Name	*Position*	*Total*
Klarissa Garcia	Teacher	$1,440.00

Approval of Payment to Staff Members to Write Curriculum for Computer Science Grade 8 (Continued)

Account Number: 11-130-100-101-66-0070
Cost Not to Exceed: $1,440.00

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

20. Approval of Payment to Staff Members to Write Curriculum for Science Grades 6-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to write curriculum for the Science department for the 2025-2026 school year.

- February 1, 2026 – June 30, 2026
- Weekdays after 3:00 pm and on Weekends
- $48.00 EAP Hourly Rate
- Not to Exceed 10 Hours per Employee

Name	*Subject*	*Total*
Aya Hemaid	Chemistry	$240.00
Lauren Shahine	Chemistry	$240.00

Account Number: 11-140-100-101-66-0070
Cost Not to Exceed: $480.00

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

21. Approval of Payment to Staff Members to attend the BRIDGE Grant Professional Development Session on November 20, 2025

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends payment to the following staff member for attending the BRIDGE Grant Professional Development Session on Thursday, November 20, 2025.

- $48.00 EAP Hourly Rate (Teacher)

Staff Member	*Position*	*Total*
Amisha Desai	Teacher	$48.00
Carolina Ferro	Teacher	$48.00
Maria Lanni	Teacher	$48.00
Juliana Largacha	Teacher	$48.00
Jennie Lliguicota	Teacher	$48.00
Jessica Mazza	Teacher	$48.00
Elizabeth Popravak	Teacher	$48.00
Amanda Roach	Teacher	$48.00
Courtney White	Teacher	$48.00

Approval of Payment to Staff Members to attend the BRIDGE Grant Professional Development Session on November 20, 2025 (Continued)

Account No. 20-415-200-100-66-0000
Cost Not to Exceed: $432.00

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

22. Approval of Payment to Staff Members to attend the BRIDGE Grant Professional Development Session on January 15, 2026

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends payment to the following staff member for attending the BRIDGE Grant Professional Development Session on Thursday, January 15, 2026.

- $48.00 EAP Hourly Rate (Teacher)

Name	*Position*	*Total*
Casilda Dominguez	Teacher	$48.00
Sharon Gomez	Teacher	$48.00
Brenda Hernandez	Teacher	$48.00
Aneta Horvath	Teacher	$48.00
Juliana Largacha	Teacher	$48.00
Lizbeth Marinez	Teacher	$48.00

Account No. 20-415-200-100-66-0000
Cost Not to Exceed: $288.00

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

23. Approval of Payment to Staff Member for Administering ACCESS Testing in the District

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members who administered the ACCESS assessment for students receiving home instruction between February 2026 and March 2026.

- February 3, 2026 - March 25, 2026
- Monday - Friday
- 4:00 pm - 9:00 pm
- $48/00 EAP Hourly Rate
- Not to Exceed 30 Hours

Name	*Title*	*Total*
Sandra Ospina	Teacher	$1,440.00

Approval of Payment to Staff Member for Administering ACCESS Testing in the District (Continued)

Account No. 15-240-100-101-12-0000
Cost Not to Exceed: $1,440.00

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

24. Appointment of Spring Athletic Coaches for the 2025-26 School Year

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic Coaches for the 2025-2026 school year in accordance with the provisions of the adopted salary as per Board of Education and the EAP agreement.

Name	*Position*	*Stipend*
Matthew Patterson	Head Baseball	$10,112.00
Braulio Rivera	Assistant Baseball	$7,227.00
Emgel Maldonado	Assistant Baseball	$7,227.00
Brett Gossman	Assistant Baseball	$7,227.00
Aneudi Diaz	Middle School Baseball	$2,500.00
Jason Ayala	Middle School Baseball	$2,500.00
Mario Maravi	Head Softball	$10,112.00
Jaime Lebron	Assistant Softball	$7,227.00
Gladys Paramo	Assistant Softball	$7,227.00
Eric Costrelli	Assistant Softball	$7,227.00
Steve Avella	Middle School Softball	$2,500.00
Gisselle Estevez-Castro	Middle School Softball	$2,500.00
Mike Bravo	Head Track & Field (B)	$10,112.00
Daniel Dungan	Assistant Track	$7,227.00
Bryan Sheppard	Assistant Track	$7,227.00
Denise Garcia	Assistant Track	$7,227.00
Michael Mousssab	Assistant Track	$7,227.00
James Casson	Assistant Track	$7,227.00
Brian Barakat	Middle School Track	$2,500.00
Frank Pratko Jr.	Head Coach Golf	$5,779.00
Omar Munoz	Head Volleyball (B)	$10,112.00
Pablo DelCarmen	Assistant Volleyball	$7,227.00
Anthony Jorgeson	Assistant Volleyball	$7,227.00
Sandra Sanchez	Assistant Volleyball	$7,227.00

Appointment of Spring Athletic Coaches for the 2025-26 School Year (Continued)

Name	*Position*	*Stipend*
Eduardo Diaz	Middle School Volleyball	$2,500.00
Danielle Herbek	Middle School Volleyball	$2,500.00
Frank Vogas	Head Coach Tennis (B)	$10,112.00
Randy Convery	Assistant Tennis	$7,227.00
Michelle Buttafuoco	Strength and Conditioning	$5,779.00
Kacie Neurouter	Flag Football	$5,779.00
Kaitlin Vinciguerra	Flag Football	$5,779.00
Melissa Melillo	Flag Football	$5,779.00

Account No. 11-402-100-100-68-0084
Cost Not to Exceed: $205,306.00

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

25. Approval of Payment to Staff Members During the 2025-2026 School Year for AM/PM Supervision at Sallie D. Gamble School No. 7

Dr. Sandra Moñtanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members during the 2025-2026 school year for AM/PM Supervision at Sallie D. Gamble School No. 7.

- March 2026 – June 2026
- Monday through Friday
- 7:30 am-8:00 am (Full & One Session Days)
- 9:00am-9:30am (Delayed Opening)
- 3:00pm-3:30pm (Full & Delayed Opening Days)
- 1:00pm-1:30pm (One Session Days)
- $48.00 EAP Hourly Rate (Teachers)
- $24.00 EAP Hourly Rate (Paraprofessionals)
- Not to Exceed 30 Hours Per Employee

Name	*Position*	*Total*
Megan King	Teacher	$1,440.00
Christina Flores	Teacher	$1,440.00
Lizette Rivera	Teacher	$1,440.00
Carolina Ferro	Teacher	$1,440.00
Courtney White	Teacher	$1,440.00
Gwendolyn Tiller	Teacher	$1,440.00
Ketty Perez	Paraprofessional	$720.00
Darissa Medina	Paraprofessional	$720.00
Mary Santiago	Paraprofessional	$720.00

Account No. 15-110-100-101-07-0075
Account No. 15-421-100-101-07-0075
Cost Not to Exceed: $12,960.00

Approval of Payment to Staff Members During the 2025-2026 School Year for AM/PM Supervision at Sallie D. Gamble School No. 7 (Continued)

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

26. Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events at Passaic High School – School No. 8, School No. 9, and School No. 21

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, School No. 21, School No. 9, School No. 8 and School No. 5 Annex.

- October 1, 2025-June 30, 2026
- 3:45 pm – 8:00 pm (Weekdays)
- 8:00 am – 12 pm (Saturdays)
- $48.00 EAP Hourly Rate
- Not to Exceed 10 Hours

Name	*Position*	*School*	*Total*
Victoria Aristy	Teacher	PHS 9	$480.00
Alredo Aristy-Matos	Teacher	PHS 8	$480.00
John Frawley	Teacher	PHS 8	$480.00
Thomas Galan	Teacher	PHS 8	$480.00
Michael Harmon	Teacher	PHS 9	$480.00
Megan Hild	Teacher	PHS 21	$480.00
Peter Lucas	Teacher	PHS 8	$480.00
Fanny Martinez	Teacher	PHS 21	$480.00
Idelkys Minaya	Teacher	PHS 9	$480.00
Odelia Pyron	Teacher	PHS 21	$480.00
Brandon Ricklefs	Teacher	PHS 21	$480.00
Michael Vallila	Teacher	PHS 8	$480.00
Yuverkis Vasquez	Teacher	PHS 21	$480.00
Thomas Wolverton	Teacher	PHS 9	$480.00

Account: 15-421-100-101-12-0075
Cost Not to Exceed $6,720.00

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

27. Approval of Payment to Staff Members for Annual School Plan Team for the 2025-2026 School Year at Mahatma Gandhi School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Annual School Plan Team during the 2025-2026 school year at Mahatma Gandhi School No. 25 under the Title I SIA School Improvement Award.

- March 2026- June 2026
- 3:00 pm – 5:00 pm
- $48.00 EAP Hourly Rate (Teacher)
- Not to Exceed 8 Hours Per Employee

Name	*Position*	*Total*
Briana Conti	Teacher	$384.00
Claudia Amaya	Teacher	$384.00
Krista Estrict	Teacher	$384.00
Liliana Sanchez	Teacher	$384.00
Lisbeth Velez-Cumbe	Teacher	$384.00
Rhina Sanchez	Teacher	$384.00

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: $2,304.00

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

28. Approval of Payment to Staff Members for Instructional Leadership Team for the 2025-2026 School Year at Mahatma Gandhi School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Instructional Leadership Team during the 2025-2026 school year at Mahatma Gandhi School No. 25 under the Title I SIA School Improvement Award.

- March 2026- June 2026
- 7:00 am – 8:00 am or 3:00 pm – 4:00 pm
- $48.00 EAP Hourly Rate (Teacher)
- Not to Exceed 4 Hours Per Employee

Name	*Position*	*Total*
Briana Conti	Teacher	$192.00
Claudia Amaya	Teacher	$192.00
Krista Estrict	Teacher	$192.00
Liliana Sanchez	Teacher	$192.00

Approval of Payment to Staff Members for Instructional Leadership Team for the 2025-2026 School Year at Mahatma Gandhi School No. 25 (Continued)

Name	*Position*	*Total*
Lisbeth Velez-Cumbe	Teacher	$192.00
Rhina Sanchez	Teacher	$192.00

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: $1,152.00

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

29. Approval of Payment to Staff Members for K-2 Math Support for the 2025-2026 School Year at Mahatma Gandhi School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for K-2 Math Support during the 2025-2026 school year at Mahatma Gandhi School No. 25 under the Title I SIA School Improvement Award.

- March 2026- June 2026
- 3:00 pm -4:00 pm
- Includes 2 Hours Per Month for Planning Time
- $48.00 EAP Hourly Rate (Teacher)
- Not to Exceed 12 Hours Per Employee

Name	*Position*	*Total*
Christine Albanese	Teacher	$576.00
Claudia Amaya	Teacher	$576.00
Michelle Angelo	Teacher	$576.00
Lucia Calixto	Teacher	$576.00
Shirlane Cardella	Teacher	$576.00
Christina Chadwick	Teacher	$576.00
Joanna Cid-Quevedo	Teacher	$576.00
Stephanie Diaz	Teacher	$576.00
Yovana Escobar	Teacher	$576.00
Krista Estrict	Teacher	$576.00
Ana Evans	Teacher	$576.00
Jenise Fletcher-McKinney	Teacher	$576.00
Ellison Fuentes	Teacher	$576.00
Allan Gamarra	Teacher	$576.00

Approval of Payment to Staff Members for K-2 Math Support for the 2025-2026 School Year at Mahatma Gandhi School No. 25 (Continued)

Name	*Position*	*Total*
Paula Gigante	Teacher	$576.00
Daniela Glavotsky	Teacher	$576.00
Jennielee Heber	Teacher	$576.00
Vanessa Keen	Teacher	$576.00
Jennie Lliguicota	Teacher	$576.00
Maria Magro	Teacher	$576.00
Neha Mirchandani	Teacher	$576.00
Deidre Nata	Teacher	$576.00
Jessica Nazario	Teacher	$576.00
Karina Ore	Teacher	$576.00
Ana Ortega	Teacher	$576.00
Elizabeth Popravak	Teacher	$576.00
Katherine Rivera	Teacher	$576.00
Maria Rojas	Teacher	$576.00
Kimberly Roman	Teacher	$576.00
Priscilla Salazar	Teacher	$576.00
Pamela Salinas	Teacher	$576.00
Rhina Sanchez	Teacher	$576.00
Caitlin Shanahan	Teacher	$576.00
Danielle Singleton	Teacher	$576.00
Dilenia Smith	Teacher	$576.00
Mariela Tapia	Teacher	$576.00
Kimberly Vander Have	Teacher	$576.00
Yocelyn Vasquez Vasquez	Teacher	$576.00
Lisbeth Velez-Cumbe	Teacher	$576.00
Shantal Ventura	Teacher	$576.00
Pia Williams	Teacher	$576.00
Nohemy Zuniga	Teacher	$576.00

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: $ 24,192.00

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

30. Approval of Payment to Staff Members for NJTSS Team for the 2025-2026 School Year at Mahatma Gandhi School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for NJTSS Team during the 2025-2026 school year at Mahatma Gandhi School No. 25 under the Title I SIA School Improvement Award.

- March 2026- June 2026
- 4:00 pm -5:00 pm
- Includes 2 Hours Per Month to Plan & Prepare Intervention Plans
- $48.00 EAP Hourly Rate (Teacher)
- $98.11 PASA Hourly Rate (Assistant Principal)
- Not to Exceed 8 Hours Per Employee

Name	*Position*	*Total*
Claudia Amaya	Teacher	$384.00
Briana Conti	Teacher	$384.00
Stephaine Diaz	Teacher	$384.00
Krista Estrict	Teacher	$384.00
Allan Gamarra	Teacher	$384.00
Rebecca Goglia	Teacher	$384.00
Nicole Ravenda-Aguilo	Administrator	$784.88
Liliana Sanchez	Teacher	$384.00
Rhina Sanchez	Teacher	$384.00
Caitlin Shanahan	Teacher	$384.00

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: $4,204.88

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

31. Approval of Payment to Staff Members to Work at the Passaic Dance Collective Convention at Passaic Preparatory Academy School No. 27

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends approval of payment to the following staff members to work at the Passaic Dance Collective Convention at Passaic Preparatory Academy School No. 27.

- Saturday, May 2, 2026
- 7:00 am – 4:00 pm (Administrator and Security)
- 7:30 am – 4:00 pm (Nurse)
- $48.00 EAP Hourly Rate (Nurse)
- $24.00 EAP Hourly Rate (Security)
- $96.39 PASA Hourly Rate (S. Bruce)

Approval of Payment to Staff Members to Work at the Passaic Dance Collective Convention at Passaic Preparatory Academy School No. 27 (Continued)

- $83.99 PASA Hourly Rate (J. Vargas)
- Not to Exceed 9 Hours

Name	*Position*	*Total*
Icella Alvarez	Nurse	$432.00
Stacy Bruce	Administrator (Substitute)	
Veronica Coloma	Security Aide (Substitute)	
Dominic Dalba	Security Aide	$216.00
Lissette Mendez	Security Aide	$216.00
Julio Vargas	Administrator	$755.91

Account: 15-421-200-100-27-0075 (Administrator, Nurse)
Cost Not to Exceed: $1,299.51

Account: 15-403-100-100-12-0088 (Security)
Cost Not to Exceed: $432.00

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

32. Revision of Approval of Payment to Staff Member to Complete Job Responsibilities for the ELA K-5 Supervisor Vacancy

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff member for completing job responsibilities for the ELA K-5 Supervisor vacancy.

- September 8, 2025 – November 28, 2025
- September 2025
- 5:00 pm – 9:00 pm
- October 2025
- 5:00 pm – 9:00 pm
- November 2025
- 5:00 pm – 9:00 pm
- **February 1, 2026 – March 1, 2026**
- **5:00 pm - 9:00 pm**
- $48.00 EAP Hourly Rate
- Not to Exceed **60** hours

Staff Member	*Position*	*Total*
Stephanie Nolan	Instructional Coach	**$2,880.00**

Account No. 11-000-221-102-66-0000
Cost Not to Exceed: **$2,880.00**

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

Revision of Approval of Payment to Staff Member to Complete Job Responsibilities for the ELA K-5 Supervisor Vacancy (Continued)

Note: Original resolution approved on September 29, 2025, Resolution 18, Page(s) B-11-B-12 of the Personnel Section.

33. Revision of Reclassification of Salaries for the 2025-2026 School Year

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the salaries of the persons on the attached list be amended for the 2025-2026 school year to reflect reclassification in accordance with rules and regulations of the Board of Education, retroactive September 1, 2025, pending negotiations.

Name	*Location*	*Current Track*	*Current Credits (Non-Certificated Staff)*	*Reclassification Track*	*Reclassification Credits (Non-Certificated Staff)*
Ana Amaro	School No. 23	BA	N/A	MA	N/A
Olga Apolinario	School No. 3	BA	N/A	BA+30	N/A
Rainiela Arias Segura	School No. 3	PARA-PROF	$4,500.00	PARA-PROF	$900.00
Jesit Ariza	School No. 21	MA	N/A	MA+45	N/A
James Bace	School No. 19	MA	N/A	MA+15	N/A
Delsis Beltre de Dume	PHS	PARA-PROF	$3,150.00	PARA-PROF	$1,800.00
Esther Canela	PHS	MA	N/A	MA+45	N/A
Miguel Carrion	PHS	BA+30	N/A	MA	N/A
Mildred Casado	PHS	PARA-PROF	$3,600.00	PARA-PROF	$900.00
Alma Chacon Castillo	School No. 11	BA	N/A	MA	N/A
Stephanie Chavez	School No. 25	MA+15	N/A	MA+30	N/A
Yolanda Chicas	PHS	MA	N/A	MA+45	N/A
Judith Choe	PHS	MA	N/A	MA+30	N/A
Richard Chomko	School No. 26	MA+15	N/A	MA+45	N/A
Eric Costarelli	School No. 27	MA+15	N/A	MA+45	N/A
Daniel DaSilva	School No. 3	MA	N/A	MA+45	N/A
Nicole Dellapesca	School No. 23	BA	N/A	MA	N/A
Lorena Dominguez Alvarez	PHS	BA	N/A	MA	N/A
Warlimka Espinosa	School No. 25	PARA-PROF	$5,850.00	PARA-PROF	$900.00

Revision of Reclassification of Salaries for the 2025-2026 School Year (Continued)

Name	*Location*	*Current Track*	*Current Credits (Non-Certificated Staff)*	*Reclassification Track*	*Reclassification Credits (Non-Certificated Staff)*
Carlos Espinoza	School No. 11	MA+15	N/A	MA+45	N/A
Carolina Ferro	School No. 7	MA+15	N/A	MA+45	N/A
Emil Flores	School No. 6	BA+30	N/A	MA	N/A
Giselle Fontalvo Cespedes	School No. 27	MA+30	N/A	MA+45	N/A
Nyasia Fraser	School No. 27	MA+30	N/A	MA+45	N/A
Irene Garcia	School No. 22	BA	N/A	MA	N/A
Elisabeth Garcia	School No. 1	BA	N/A	MA	N/A
Mikee Garrido	School No. 23	MA	N/A	MA+45	N/A
Angela Gibbons	School No. 24	MA+30	N/A	MA+45	N/A
Jean Gillis	School No. 20	MA+15	N/A	MA+30	N/A
Daniela Glavotsky	School No. 25	BA+30	N/A	MA	N/A
Rebecca Goglia	School No. 25	MA+30	N/A	MA+45	N/A
Brett Gossman	School No. 20	BA	N/A	MA	N/A
Gisella Grillo	School No. 24	PARA-PROF	$9,900.00	PARA-PROF	$10,350.00
Irene Guevara	School No. 24	MA+30	N/A	MA+45	N/A
Stephanie Guevara	School No. 3	MA	N/A	MA+45	N/A
Edwin Guerra	School No. 20	BA	N/A	MA	N/A
Daniel Hennessy	School No. 20	BA+30	N/A	MA	N/A
Anibal Hernandez	School No. 24	PARA-PROF	$4,050.00	PARA-PROF	$4,950.00
Erma Herrera	School No. 25	PARA-PROF	$6,750.00	PARA-PROF	$900.00
Tania Hinton	School No. 11	PARENT LIAISON	$5,850.00	PARENT LIAISON	$6,300.00
Yvette Jimenez	School No. 27	BA	N/A	MA	N/A
Nicole Johnson	School No. 26	MA+30	N/A	MA+45	N/A
Alexa Krenicki	School No. 3	MA+30	N/A	MA+45	N/A
Jamie LaScala	School No. 3	MA+30	N/A	MA+45	N/A

Revision of Reclassification of Salaries for the 2025-2026 School Year (Continued)

Name	*Location*	*Current Track*	*Current Credits (Non-Certificated Staff)*	*Reclassification Track*	*Reclassification Credits (Non-Certificated Staff)*
Elizabeth Liaci	**Passaic High School – No. 21**	**PARA-PROF**	**$1,800.00**	**PARA-PROF**	**$3,600.00**
Jennie Lliguicota	School No. 25	MA	N/A	MA+45	N/A
Laura Lopez	School No. 23	BA	N/A	**MA**	N/A
Yulianny Luna	School No. 3	PARA-PROF	$5,400.00	PARA-PROF	$6,300.00
Jessica Mazza	PHS	BA	N/A	MA	N/A
Cornelia Mejia	School No. 6	BA+30	N/A	MA	N/A
Jennifer Mold	School No. 27	MA	N/A	MA+15	N/A
Tiana Montanez	School No. 3	PARA-PROF	$3,600.00	PARA-PROF	$6,300.00
Valeria Montoya	School No. 27	MA	N/A	MA+45	N/A
Michael Moussab	School No. 26	BA	N/A	MA	N/A
Alexandra Moya	School No. 24	BA	$3,825.00	$5,175.00	N/A
Diana Perez	School No. 11	MA	N/A	MA+45	N/A
Sandra Petracca	School No. 25	MA	N/A	MA+30	N/A
Blanca Pimentel	School No. 22	PARA-PROF	$2,250.00	PARA-PROF	$4,500.00
Esmeralda Ramirez-Castro	School No. 21	BA	$4,500.00	$5,400.00	N/A
Micaela Reininga	School No. 11	MA	N/A	MA+30	N/A
Carrie Renne	School No. 25	MA+15	N/A	MA+30	N/A
Annely Reyes Segura	School No. 3	MA+30	$4,500.00	$5,400.00	N/A
Magaly Reymundo	School No. 22	BA	N/A	MA	N/A
Ricardo Rivera	Itinerant	BA+15	N/A	MA	N/A
Nadine S. Roberts	PHS	BA	N/A	MA	N/A
Bertice Robinson	School No. 3	PARA-PROF	$3,150.00	PARA-PROF	$4,050.00
Michelle Rodriguez	School No. 21	MA	N/A	MA+45	N/A
Yeralis Rodriguez	School No. 11	PARA-PROF	$4,500.00	PARA-PROF	$5,400.00

Revision of Reclassification of Salaries for the 2025-2026 School Year (Continued)

Name	*Location*	*Current Track*	*Current Credits (Non-Certificated Staff)*	*Reclassification Track*	*Reclassification Credits (Non-Certificated Staff)*
Maria Rojas	School No. 25	MA	N/A	MA+45	N/A
Mirtha del Pilar Rojas	PHS	MA	N/A	MA+45	N/A
Liliana Sage	School No. 24	MA	N/A	MA	N/A
Hannelore Schultz	PHS	MA	N/A	MA+45	N/A
Chelsea Shapiro	School No. 26	MA	N/A	MA+45	N/A
Melina Sierra	School No. 24	BA	N/A	MA	N/A
Victoria Stengel	School No. 3	BA	N/A	MA	N/A
Margel Tavarez	School No. 3	BA	N/A	BA+30	N/A
Bernice Vasquez	School No. 6	BA+30	N/A	MA	N/A
Yocelyn Vásquez Vásquez	School No. 21	BA+30	N/A	MA	N/A
Luz Vela	PHS	PARA-PROF	$14,850.00	PARA-PROF	$15,750.00
Lisbeth Velez-Cumbe	School No. 25	MA	N/A	MA+45	N/A
Francis Vogas	School No. 20	MA+30	N/A	MA+45	N/A
Jessica Werrell	School No. 6	MA+15	N/A	MA+45	N/A
Stephanie Wheat	School No. 22	BA	N/A	MA	N/A
Tiquan White	School No. 1	PARA-PROF	$1,800.00	PARA-PROF	$4,050.00
Jasmine White (Formerly Toliver)	School No. 3	MA	N/A	MA+30	N/A
Nohemy Zuniga	School No. 25	BA+30	N/A	MA+45	N/A

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

Note: Original agenda approved on November 24, 2025 Resolution 12 Page(s) B-8-B-11, revised December 15, 2025, Resolution 23, Page(s) B-16-B-20 of the Personnel Section.

34. Revision of Approval of Teachers, Nurses, and Security for the K-8 Learning Advantage Afterschool Program 2025-2026

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, and Security for K-8 Afterschool Program 2025-2026.

Revision of Approval of Teachers, Nurses, and Security for the K-8 Learning Advantage Afterschool Program 2025-2026 (Continued)

- January 13, 2026 through April 23, 2026
- Tuesday – Thursday
- 3:00 pm – 4:00 pm K-8 Zone Schools
- 3:45 pm – 4:45 pm Academies
- 1 Hour of Professional Development for teachers
- Between December 8, 2025 through December 12, 2025
- $48.00 EAP Hourly Rate (Teachers, Nurses)
- $24.00 EAP Hourly Rate (Security)

Name	*School*	*Teaching*	*Hours*	*Total*
Lindsey Costa	School No. 1	ELA	41	$1,968.00
Sindy Castro	School No. 1	Math	41	$1,968.00
Rebecca Rolon	School No. 1	ELA/Math	41	$1,968.00
Amanda Giordano	School No. 1	Substitute		
Getsy Hernandez	School No. 1	Substitute		
Brian Barakat	School No. 1	Substitute		
Theresa Hogan	School No. 1	Nurse	41	$1,968.00
Efrain Rivera	School No. 1	Security	41	$984.00
Janine Reilly	School No. 3	ELA/Math	41	$1,968.00
Nancy Hennen	School No. 3	ELA/Math	41	$1,968.00
Meghan Mautone	School No. 3	ELA/Math	41	$1,968.00
Shari Fried	School No. 3	ELA/Math	41	$1,968.00
Carol Armijo	School No. 3	Substitute		
Stephanie Guevara	School No. 3	Substitute		
Jennifer Guzman	School No. 3	Nurse	41	$1,968.00
Diana Rendon	School No. 6	ELA/Math	41	$1,968.00
Yuleny Quezada	School No. 6	ELA/Math	41	$1,968.00
Carolina Ferro	School No. 7	ELA/Math	41	$1,968.00
Katarzyna Butrym	School No. 7	Substitute		
Icella Alvarez	**School No. 7**	**Nurse**	**41**	**$1968.00**
Magda Sanchez-Gonzalez	School No. 10	ELA/Math	41	$1,968.00
Paula Altman-Clarke	School No. 10	ELA/Math	41	$1,968.00
Stephanie Chavez	School No. 10	Substitute		
Adam Szwalek	School No. 10	Substitute		

Revision of Approval of Teachers, Nurses, and Security for the K-8 Learning Advantage Afterschool Program 2025-2026 (Continued)

Name	*School*	*Teaching*	*Hours*	*Total*
Marissa Sweedy	School No. 10	Substitute		
Ginger Love	School No. 10	Substitute		
Kimberly Velez	School No. 10	Nurse	41	$1,968.00
~~**Carmen Aranga-Ramos**~~	~~**School No. 10**~~	~~**Security**~~	~~**41**~~	~~**$984.00**~~
Susana Cole Replacing Carmen Aranga-Ramos	**School No. 10**	**Security**	**41**	**$984.00**
Chakia Coleman	**School No. 10**	**Security (Substitute)**		
Alissa Ploshnick	**School No. 10**	**Substitute**		
Ricardo Rivera	**School No. 10**	**Substitute**		
Mary Ramirez	**School No. 10**	**Substitute**		
Julie Koffler	**School No. 10**	**Substitute**		
Vanessa Griess	**School No. 10**	**Substitute**		
Evelisse Turbides	**School No. 10**	**Substitute**		
Claudia Guershanik	**School No. 10**	**Substitute**		
Edda Rodriguez	School No. 11	ELA/Math	41	$1,968.00
Katherine Khichi	School No. 11	ELA/Math	41	$1,968.00
Leslie Lopez	School No. 11	ELA/Math	41	$1,968.00
Gladys Paramo	School No. 11	ELA/Math	41	$1,968.00
Jenesis Ramirez	School No. 11	ELA/Math	41	$1,968.00
Elena Miyasato	School No. 11	Math	41	$1,968.00
Danielle Magrini	School No. 11	Substitute		
Carmen Tosado	School No. 11	Substitute		
Jason Sandoval	School No. 11	Substitute		
Karen Byrnes	School No. 11	Nurse	41	$1,968.00
Susan Brandstetter	**School No. 11**	**Nurse Substitute**		
Aurora Blanco	School No. 15	ELA/Math	41	$1,968.00
Amisha Desai	School No. 15	Substitute		
Eileen Alvarado	School No. 19	ELA	21	$1,008.00
Yumaira Medina	School No. 19	Math	21	$1,008.00

Revision of Approval of Teachers, Nurses, and Security for the K-8 Learning Advantage Afterschool Program 2025-2026 (Continued)

Mimoza Zaku	School No. 19	ELA	21	$1,008.00
Robert Toscano	School No. 19	Math	21	$1,008.00
Emilio Giron	**School No. 19**	**ELA**	**21**	**$1,008.00**
Desiree Edwards	School No. 19	Math	21	$1,008.00
Everett Conklin	**School No. 19**	**ELA/Math**	**41**	**$1,968.00**
Marcell Watts	School No. **19**	Substitute		
Jesit Ariza	School No. 19	Substitute		
Arlene Shaller	School No. 19	Substitute		
Linda Robbins	School No. 19	Nurse	41	$1,968.00
Josephine Schearer	School No. 19	Nurse Substitute		
Jean Gills	School No. 20	Math	41	$1,968.00
Mery Javier	School No. 20	ELA	41	$1,968.00
Meagan Morillo	School No. 20	ELA	41	$1,968.00
Edwin Guerra	School No. 20	Math	41	$1,968.00
Richard McWilliams	School No. 20	Math	41	$1,968.00
Diana Potamousis	School No. 20	Substitute		
Pauline Stella	School No. 20	Substitute		
Marissa Ricklefs	School No. 20	Substitute		
Adriana Smith	School No. 22	Math	41	$1,968.00
America Sotelo	**School No. 22**	**ELA**	**41**	**$1,968.00**
Christopher Calabrese	**School No. 22**	**Substitute**		
Tasha Barksdale-Banks	**School No. 22**	**Math**	**41**	**$1,968.00**
Jessica Rodriguez	**School No. 22**	**ELA**	**41**	**$1,968.00**
Jerry Gonzalez	School No. 23	Math	41	$1,968.00
Gabriel Dominguez	School No. 23	Math	41	$1,968.00
Ginger Love	School No. 23	Math	41	$1,968.00
Ana Amaro	School No. 23	Substitute		
Karen Reyes	School No. 23	Substitute		
~~**America Sotelo**~~	~~**School No. 23**~~	~~**Substitute**~~		
Marden Medina	School No. 23	Substitute		

Revision of Approval of Teachers, Nurses, and Security for the K-8 Learning Advantage Afterschool Program 2025-2026 (Continued)

Maria Rojas	School No. 25	ELA/Math	41	$1,968.00
Jennie Lliguicota	School No. 25	ELA/Math	41	$1,968.00
Sandra Petracca	School No. 25	ELA/Math	41	$1,968.00
Dilenia Smith	School No. 25	ELA/Math	41	$1,968.00
Rachel Remy	School No. 25	ELA/Math	41	$1,968.00
Pietro Vitale	School No. 25	ELA/Math	41	$1,968.00
Stephanie Chavez	**School No. 25**	**Substitute**		
Nohemy Zuniga	School No. 25	Substitute		
Nicole Johnson	PASE	ELA	41	$1,968.00
Punam Mahajan	PASE	Math	41	$1,968.00
Sharon Surloff	PREP	ELA	41	$1,968.00
Steven Herrera	PREP	Math	41	$1,968.00
Louis Stamat	PREP	Substitute		
Alejandro Gonzalez	PREP	Substitute		

Account No: 15-421-100-101-XX-0075 Teachers
Cost Not to Exceed: **$89,688.00**

Account No. 15-421-200-100-XX-0075 Nurses/Security
Cost Not to Exceed: **$13,776.00**

Total Cost Not to Exceed: $103,464.00

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

Note: Original resolution approved on November 24, 2025, Resolution 18, Page(s) B-13-B-15 of the Personnel Section. Revision of agenda item was approved January 26, 2026, Resolution 26, Page(s) B-21 of the Personnel Section.

35. 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, 2025 – June 30, 2026
- $48.00 EAP Hourly Rate

Name	***Position***
Amanda Agamie	Teacher

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

Name	***Position***
Tyler Allen	Teacher
Elizabeth Allocco	Teacher
Caitlin Ament	**Teacher**
Brenda Aviles	Teacher
Pierangely Azcona	Child Study Team
Katherine Bellini	**Teacher**
Kellyann Britton	Teacher
Giselle Butler	Preschool Instructional Coach
Christina Chadwick	**Teacher**
Eileen Cilindrello	Teacher
Jody Colucci	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
Daniel Dugan	Teacher
Geraldine Dungo	SPED Teacher
Femihan Elkadi	Instructional Coach
Krista Estrict	Teacher
Colleen Finkelstein	Preschool Intervention Team
Terence Fitzgibbons	Teacher
Denise Fitzpatrick	Instructional Coach
Karen Fragale	Instructional Coach
Klarissa Garcia	Teacher
Irene Garcia	Teacher
Nury Garcia	Teacher
Mikee Garrido	Teacher
Angela Gibbons	Teacher

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

Name	***Position***
Kristen Giblin	Teacher
Jean Gilis	Teacher
Myrna Gonzalez	Preschool Intervention Team
Iesha Griggs	Teacher
Kristen Harries-Gonzalez	Teacher
Daniel Hennessy	Teacher
Danielle Herbek	Teacher
Michelle Howell	Preschool Instructional Coach
Christian Jacobs	Instructional Coach
Ellison Jared Fuentes	Teacher
Nicole Johnson	Teacher
Jessica Kucharyk	Teacher
Lenny Kostick	Instructional Coach
Juliana Lagarcha	**Teacher**
Jennifer Lezcano-Culic	Teacher
Chelsea Lopez	Teacher
Maria Magro	Instructional Coach
Hermania Malave	Teacher
Kimberly Marcial	Child Study Team
Scott Marino	Child Study Team
Joanna Martinez	Child Study Team
Deidra Nata	Instructional Coach
Stephanie Nolan	Instructional Coach
Clarissa Nottingham	**Teacher**
Elizabeth Popravak	**Teacher**
Vianca Pollizzoto	Teacher
Lauren Ralicki	Child Study Team
Yesenia Ramos	Child Study Team
Erica Resnick	Teacher
Margarida Ricardo	Preschool Intervention Team
Amanda Roach	Teacher

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

Name	***Position***
Michelle M Rodriguez	Teacher
Deepa Sadwahi-Monchak	Preschool Intervention Team
Magda Sanchez-Gonzalez	Teacher
Jaclyn Siss	Instructional Coach
Alexa Sloan	Teacher
Victoria Stengel	Teacher
Jessica Torres	Preschool Instructional Coach
Lizbeth Velez-Cumbe	Teacher
Marina Vogiatzis	Teacher

Account No: 15-000-221-104-XX-0075
Cost Not to Exceed: **$50,000.00**

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

Note: Original agenda approved on September 29, 2025, Resolution 24, Page(s) B-15-B17 of the Personnel Section.

36. Revision of Approval of Payment to Staff Members 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 4, 2025 – June 30, 2026
- Monday - Friday
- 7:30 am – 8:25 am
- $48.00 EAP Hourly Rate
- **Not to Exceed 180 Hours**

Name	*Position*	*Location*	*Total*
Sabeen Ahmad	Teacher - Substitute	School 21	
Ricardo Almonte	Teacher - Substitute	School 5A	
Alexis DeNardo	**Teacher – Substitute**	**School 8**	
Dayna Donaldson	Teacher - Substitute	School 8	
Stephanie Droste	Teacher	School 5A	**$8,640.00**
Aiya Fawzi	Teacher - Substitute	School 9	

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

Name	*Position*	*Location*	*Total*
Wascar Guerrero	Teacher - Substitute	School 8	
Anthony Jorgenson	Teacher	School 9	**$8,640.00**
Edwin Llanes	Teacher	School 8	**$8,640.00**
Olivia Melillo	Teacher - Substitute	School 21	
Mirtha Rojas	Teacher - Substitute	School 9	
Amanda Ware	Teacher - Substitute	School 8	
Mark Wierzbicki	Teacher	School 21	**$8,640.00**

Account No. 15-421-100-101-12-0075
Cost Not to Exceed: $34,560.00

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

Original resolution approved September 29, 2025, Resolution 32 on page D29-D30, revised October 27, 2025, Resolution 64 on page B-55-B-56, Revised November 24, 2025, Resolution 40 on page B-40 of the personnel sections.

37. Revision of Approval of Staff to Work the NJROTC Drill Team Competition at Passaic High School

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members to work the NJROTC Drill Team Competition hosted by Passaic High School at Dayton Ave Complex School No. 23 Muhammad Ali.

- **March 14, 2026**
- 7:00am - 6:00pm
- $48.00 EAP Hourly Rate (Nurse)
- $24.00 EAP Hourly Rate (Security Aide)
- Not to Exceed 11 Hours

Staff	*Position*	*Total*
Es Stephon Arroyo	Security Aide (Substitute)	
Ayanna Castillo	Security Aide (Substitute)	
Jesica Castro	**Nurse**	**$480.00**
Felipe Cespedes	Security Aide (Substitute)	
Jose Chang Chavez	Security	$264.00
Nitesha Coles	Security Aide (Substitute)	
Heidy Encarnacion	Security	$264.00

Revision of Approval of Staff to Work the NJROTC Drill Team Competition at Passaic High School

Staff	*Position*	*Total*
~~**Jennifer Fodera**~~	~~**Nurse**~~	~~**$480.00**~~
Alexander Guzman Frias	Security Aide (Substitute)	
Luis Hernandez	Security Aide (Substitute)	
Dezarae Horne	Security Aide (Substitute)	
Noemi Lisboa	Nurse	$480.00
Guisela Macias	Security Aide	$264.00
Yolfi Ogando	Security Aide	$264.00
Anthony Ramirez	Security Aide (Substitute)	
David Santos	Security Aide (Substitute)	

Account No. 15-000-266-100-12-0075
Cost Not to Exceed $1,056.00 (Security)

Account No. 15-421-200-100-12-0075
Cost Not to Exceed $1,056.00 (Nurse)

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

Note: Original resolution approved on January 26, 2026, Resolution 20 on page(s) B-13-B14, of the Personnel Section.

38. Revision of Approval of Payment to Staff Members during the 2025-2026 School Year to Monitor Student Central Detention at Passaic High School Student – School No. 8, School No. 9, and School No. 21

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the revision of approval of payment to the following staff members to monitor Student Central Detention at Passaic High School – School No. 8, School No. 9 and School No. 21.

- October 1, 2025 – June 30, 2026
- Tuesday, Wednesday, Thursday
- 3:40 pm – 4:40 pm
- $48.00 EAP Hourly Rate
- Not to Exceed 102 Hours Per Employee

Name	*Position*	*Location*	*Total*
Alexis Bigirimana	Teacher (Substitute)	PHS - 8	
James Gould	Teacher (Substitute)	PHS - 8	
Janhyff Guzman	Teacher (Substitute)	PHS - 9	
Alexandra Hamade	**Teacher (Substitute)**	**PHS - 8**	

Revision of Approval of Payment to Staff Members during the 2025-2026 School Year to Monitor Student Central Detention at Passaic High School Student – School No. 8, School No. 9, and School No. 21 (Continued)

Name	*Position*	*Location*	*Total*
Michael Harmon	Teacher (Substitute)	PHS - 9	
Melba Hernandez	Teacher	PHS 8	$4,896.00
Megan Hild	Teacher (Substitute)	PHS - 21	
Karin Hills Pizarro	Teacher	PHS- 21	$4,896.00
Olivia Melilo	Teacher (Substitute)	PHS - 21	
Melissa Mena	Teacher (Substitute)	PHS - 9	
Cristina Minaya	Teacher (Substitute)	PHS - 8	
Sandra Ospina	Teacher	PHS - 9	$4,896.00
Giselle Tejada	Teacher (Substitute)	PHS - 21	

Account Number 15.421.100.101.12.0075
Cost Not to Exceed: $14,688.00

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

Note: Original resolution approved on October 27, 2025, Resolution No 36 on page B-27 of the personnel section.

39. Revision of the Approval of Payment to Staff Members to Work with Students on 2025-2026 Senior Portfolios During the 2025-2026 School Year 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 revision of the approval of payment to the following staff members to work with students on Senior Portfolios during the 2025-2026 school year at Passaic High School – School No. 5 Annex, School No. 8, School No. 9 and School No. 21.

- October 2025 – June 2026
- 7:25am-8:25am (Weekdays)
- 3:45 PM- 5:00 PM (Weekdays)
- 8:00 AM- 12 PM (Saturdays)
- $48.00 EAP Hourly Rate
- Not to Exceed 120 Hours Per Employee

Name	*Position*	*Total*
Alexis Bigirimana	Teacher	$5,760.00
Jeffrey Dhuyvetter	Teacher	$5,760.00
Dayna Donaldson	Teacher	$5,760.00
Janhyff Guzman	**Teacher**	**$5,760.00**
Hingrity Pereira	Teacher	$5,760.00
Marco Martinez	Teacher	$5,760.00
Carmen Velasquez	Teacher	$5,760.00
Shelly Williams	Teacher	$5,760.00

Revision of the Approval of Payment to Staff Members to Work with Students on 2025-2026 Senior Portfolios During the 2025-2026 School Year at Passaic High School – School No. 5 Annex, School No. 8, School No 9 and School No. 21 (Continued)

Account Number 15-140-100-101-12-0075
Cost Not to Exceed: $51,840.00

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

Original resolution approved October 27, 2025, Resolution 25 on page B-18; Revised January 26, 2026, Resolution 31 on page B-29 of the personnel section.

40. Revision of Approval of Payment to Staff Members for After School Professional Learning Professional Development for the 2025-2026 School Year at Mahatma Gandhi School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for After School Professional Learning Professional Development for the 2025-2026 school year at Mahatma Gandhi School No. 25.

- November 2025- June 2026
- 3:00 pm -4:00 pm
- 1 Hour Per Month
- $48.00 EAP Hourly Rate (Teacher)
- Not to Exceed 8 Hours Per Employee

Name	*Position*	*Total*
Ana Evans	Teacher	$384.00
Ana Ortega	Teacher	$384.00
Cecilia Dussault	Teacher	$384.00
Christine Albanese	Teacher	$384.00
Claudia Amaya	Teacher	$384.00
Esther Fuentes	Teacher	$384.00
Giselle Estevez-Castro	Teacher	$384.00
Jennie Lliguicota	Teacher	$384.00
Joanna Cid-Quevedo	Teacher	$384.00
Katherine Rivera	Teacher	$384.00
Kimberly Roman	Teacher	$384.00
Krista Estrict	Teacher	$384.00
Liliana Sanchez	Teacher	$384.00
Lisbeth Velez-Cumbe	Teacher	$384.00
Maria Magro	**Teacher**	**$384.00**
Maria Rojas	Teacher	$384.00

Revision of Approval of Payment to Staff Members for After School Professional Learning Professional Development for the 2025-2026 School Year at Mahatma Gandhi School No. 25 (Continued)

Name	*Position*	*Total*
Mariela Tapia	Teacher	$384.00
Maryann Mwenya	Teacher	$384.00
Michelle Angelo	Teacher	$384.00
Michelle Rodriguez	Teacher	$384.00
Nohemy Zuniga	Teacher	$384.00
Rachel Remy	Teacher	$384.00
Rebecca Goglia	Teacher	$384.00
Sandra Petracca	Teacher	$384.00
Shantal Ventura	Teacher	$384.00
Shirlane Cardella	Teacher	$384.00
Sonja Diehl-Miranda	Teacher	$384.00

Account No. 20-238-200-100-25-0000 (Teacher)- Professional Development
TITLE I SIA School Improvement Award
Cost Not to Exceed: **$ 10,368.00**

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

Note: Original resolution approved on October 27, 2025, Resolution 44, Page(s) B-31-B32 of the Personnel Section.

41. 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, 2025 – June 30, 2026
- $48.00 EAP Hourly Rate

Name	*Position*
Amanda Agamie	Teacher
Tyler Allen	Teacher
Elizabeth Allocco	Teacher
Caitlin Ament	**Teacher**
Brenda Aviles	Teacher

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

Name	*Position*
Pierangely Azcona	Child Study Team
Katherine Bellini	**Teacher**
Kellyann Britton	Teacher
Giselle Butler	Preschool Instructional Coach
Christina Chadwick	**Teacher**
Eileen Cilindrello	Teacher
Jody Colucci	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
Daniel Dugan	Teacher
Geraldine Dungo	SPED Teacher
Femihan Elkadi	Instructional Coach
Krista Estrict	Teacher
Colleen Finkelstein	Preschool Intervention Team
Terence Fitzgibbons	Teacher
Denise Fitzpatrick	Instructional Coach
Karen Fragale	Instructional Coach
Klarissa Garcia	Teacher
Irene Garcia	Teacher
Nury Garcia	Teacher
Mikee Garrido	Teacher
Angela Gibbons	Teacher
Kristen Giblin	Teacher
Jean Gilis	Teacher
Myrna Gonzalez	Preschool Intervention Team
Iesha Griggs	Teacher

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

Name	*Position*
Kristen Harries-Gonzalez	Teacher
Daniel Hennessy	Teacher
Danielle Herbek	Teacher
Michelle Howell	Preschool Instructional Coach
Christian Jacobs	Instructional Coach
Ellison Jared Fuentes	Teacher
Nicole Johnson	Teacher
Jessica Kucharyk	Teacher
Lenny Kostick	Instructional Coach
Juliana Lagarcha	**Teacher**
Jennifer Lezcano-Culic	Teacher
Chelsea Lopez	Teacher
Maria Magro	Instructional Coach
Hermania Malave	Teacher
Kimberly Marcial	Child Study Team
Scott Marino	Child Study Team
Joanna Martinez	Child Study Team
Deidra Nata	Instructional Coach
Stephanie Nolan	Instructional Coach
Clarissa Nottingham	**Teacher**
Elizabeth Popravak	**Teacher**
Vianca Pollizzoto	Teacher
Lauren Ralicki	Child Study Team
Yesenia Ramos	Child Study Team
Erica Resnick	Teacher
Margarida Ricardo	Preschool Intervention Team
Amanda Roach	Teacher
Michelle M Rodriguez	Teacher
Deepa Sadwahi-Monchak	Preschool Intervention Team
Magda Sanchez-Gonzalez	Teacher
Jaclyn Siss	Instructional Coach

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

Name	*Position*
Alexa Sloan	Teacher
Victoria Stengel	Teacher
Jessica Torres	Preschool Instructional Coach
Lizbeth Velez-Cumbe	Teacher
Marina Vogiatzis	Teacher

Account No: 15-000-221-104-XX-0075
Cost Not to Exceed: **$50,000.00**

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

Note: Original agenda approved on September 29, 2025, Resolution 24, Page(s) B-15-B17 of the Personnel Section.

42. Revision of Approval of Payment of Staff Members for the Equation Evaluation Program for Math Grades 6-12

Dr. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members to educate for the Equation Evaluation Program for math students in grades 6-12.

- February 3, 2026 – April 23, 2026
- Tuesday – Thursday
- 3:00 pm – 4:00 pm K-8 Zone Schools
- 3:45 pm – 4:45 pm Academies
- 1 Hour PD - Teachers (January 5, 2026 – January 30, 2026)
- $48.00 EAP Hourly Rate (Teachers)

Teacher	*Location*	*Content*	*Total*
Irene Huhn	School No. 8	Algebra II	$1,654.15
Alexis Bigirimana Replacing Sucel Arias	**School No. 8**	**Geometry**	**$1,654.15**
Janneth Rodriguez	School No. 9	Geometry	$1,654.15
Ramon Muriel	School No. 9	Algebra II	$1,654.15
Anthony Capers	School No. 11	Algebra I	$1,654.15
Sabeen Ahmad	School No. 21	Geometry	$1,654.15
Sinhye Kim	School No. 21	Geometry	$1,654.15
Jason Tyler	School No. 21	Geometry	$1,654.15
Azizah Hamdeh	School No. 21	Algebra II	$1,654.15

Revision of Approval of Payment of Staff Members for the Equation Evaluation Program for Math Grades 6-12 (Continued)

Teacher	*Location*	*Content*	*Total*
Marianna Hernandez	School No. 23	Algebra I	$1,654.15
Maritess Tapia	School No. 23	Algebra I	$1,654.15
Louis Stamat	PREP	Geometry	$1,654.15
Yvette Jimenez	PREP	Algebra I	$1,654.15

Account Number: 15-421-100-101-XX-0075
Cost Not to Exceed: $21,504.00

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

Note: Original resolution approved on January 26, 2026, Resolution18, Page(s) B-11 of the Personnel Section.

43. Revision of Approval of Payment to Staff Members for Title 1 SIA Grant- Parent Workshops/Meetings During the 2025-2026 School Year at Mahatma Gandhi School No. 25

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Title 1 SIA Grant- Parent Workshops/Meetings during the 2025-2026 school year at Mahatma Gandhi School No. 25.

- September 2025 – June 2026
- Monday through Friday
- 3:00 pm- 7:00 pm
- $48.00 EAP Hourly Rate (Teachers)
- $24.00 EAP Hourly Rate (Attendance Officer, Parent Liaison)
- Not to Exceed 20 Hours Per Employee

Name	*Position*	*Total*
Leticia Acosta	Parent Liaison	$480.00
Stephanie Diaz	**Teacher**	**$960.00**
Cecilia Dussault	**Teacher**	**$960.00**
Giselle Estevez-Castro	Teacher	$960.00
Lidia Federak	Teacher	$960.00
Jenise Fletcher-McKinney	**Teacher**	**$960.00**
Ellison J. Fuentes	**Teacher**	**$960.00**
Katherine Rivera	**Teacher**	**$960.00**

Revision of Approval of Payment to Staff Members for Title 1 SIA Grant- Parent Workshops/Meetings During the 2025-2026 School Year at Mahatma Gandhi School No. 25 (Continued)

Ricardo Rivera	Teacher	$960.00
Maria Rojas	Teacher	$960.00
Vanalys Ruiz-Garcia	Attendance Officer	$480.00
Dominika Rupinska	Teacher	$960.00
Pamela Salinas	**Teacher**	**$960.00**
Liliana Sanchez	Teacher	$960.00
Rhina Sanchez	Teacher	$960.00
Dilenia Smith	Teacher	$960.00
Barbara Stapp	Teacher	$960.00
Patricia Vanoni	**Teacher**	**$960.00**
Lisbeth Velez-Cumbe	**Teacher**	**$960.00**

Account No. 20-238-200-100-25-0000
Cost Not to Exceed: **$17,280.00**

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

Note: Original resolution approved on September 29, 2025, Resolution 40, Page(s) B-35-B-36 of the Personnel Section.

44. Revision of Approval of Payment to Staff Members During the 2025-2026 School Year to Work on the Admissions Recruitment Committee at Passaic Preparatory Academy School No. 27

Dr. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment during the 2025-2026 school year to work on the Admissions Recruitment Committee at Passaic Preparatory Academy School No. 27.

- November 1, 2025 – June 30, 2026
- Monday – Friday
- 7:00 am – 8:25 am and 3:45 pm – 7:00 pm
- Saturday
- 8:00 am – 12:00 pm

Name	*Position*	*Rate*	*Hours*	*Total*
Stacey Bruce	Administrator		10	
Eric Costarelli	Teacher	$48.00	12	$576.00
Michel Encarnacion	Teacher	$48.00	12	$576.00
Giselle Fontalvo-Cespedes	Counselor	$48.00	12	$576.00
Noelle Fontanella	Teacher	$48.00	12	$576.00

Revision of Approval of Payment to Staff Members During the 2025-2026 School Year to Work on the Admissions Recruitment Committee at Passaic Preparatory Academy School No. 27 (Continued)

Nyasia Fraser	Teacher	$48.00	12	$576.00
Theodore Graham	Teacher	$48.00	12	$576.00
Anastasio Koularmanis	**Teacher**	**$48.00**	**12**	**$576.00**
Sara Lauricella	Administrator (Substitute)			
Michael Lightfoot	Teacher	$48.00	12	$576.00
Chelsea Lopez	Teacher	$48.00	12	$576.00
Kristen Reilly	Teacher	$48.00	12	$576.00
Diosmerida Reyes	Teacher	$48.00	12	$576.00
Dahiana Sano	Counselor	$48.00	15	$720.00
Nancy Shafrin	Parent Liaison	$24.00	50	$600.00
Vanessa Soto	Secretary	$40.71	25	$978.00
Louis Stamat	Teacher	$48.00	12	$576.00
Brian Tully	Teacher	$48.00	12	$576.00
Julio Vargas	Administrator (Substitute)			

Account Number: 15-140-100-101-27-0087 (Teachers)
Cost Not to Exceed: **$7,488.00**

Account Number: 15-421-200-100-27-0087 (Administrators and Parent Liaison)
Cost Not to Exceed: $10,174.00

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

Note: Original resolution approved on October 27, 2025, Resolution 51, Page(s) B-36-B-37 of the Personnel Section.

C. TUITIONS

1. Approval of Regular School Year Tuition Contracts for Educational Services for the 2025-2026 School Year

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2025 through June 30, 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 2025-2026 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
The Winston School 30 East Lane, Short Hills, NJ 07078	$59,860.00	2	$119,720.00

Cost not to Exceed: $119,720.00
Account Number: 11-000-100-569-70-0000

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

2. Approval of facility based Educational Instruction

Recommends that the Passaic Board of Education approve 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	$650.00 per week (per student)	$25,000.00

Cost Not to Exceed: $25,000.00
Account Number: 11-150-100-320-65-0000

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

3. Approval of Regular School Year Tuition Contracts for Educational Services for the 2025-2026 School Year

Recommends that the Passaic Board of Education per settlement agreement, approves the following tuition contract for Regular School Year educational services provided between September 1, 2025, and June 30, 2026. The estimated tuition costs listed below include related services. All contracts are prorated based on each student's start date during the 2025–2026 school year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Yeshivat Shalshelet 411 E Clinton Avenue, Tenafly, NJ 07670	$79,000.00	1	$79,000.00

Cost Not to Exceed: $79,000.00
Account Number: 11-000-100-569-70-0000

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

End of Tuitions

D. AUTHORIZATIONS

1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of February

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

Incident No.	Investigation Results	Actions Taken
2526-49	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2526-51	HIB Alleged	Student Conference, Parent Conference, Other Measures
2526-54	HIB Confirmed	Student Counseling, Other Measures
2526-55	HIB Alleged	Student Conference, Other Measures
2526-56	HIB Alleged	Parent Conference, Other Measures
2526-57	HIB Alleged	Student Conference, Other Measures
2526-58	HIB Confirmed	Student Counseling, Other Measures
2526-61	HIB Confirmed	Other Measures
2526-62	HIB Confirmed	Student Counseling, Other Measures
2526-63	HIB Alleged	Student Conference, Parent Conference, Other Measures
2526-64	HIB Alleged	Student Conference, Other Measures
2526-65	HIB Confirmed	Student Conference, Parent Conference, Other Measures
2526-66	HIB Confirmed	Parent Conference, Other Measures
2526-67	HIB Alleged	Parent Conference, Referral for Therapy Treatment, Other Measures
2526-68	HIB Confirmed	Parent Conference, Other Measures
2526-69	HIB Confirmed	Student Counseling, Parent Conference, Referral for Therapy Treatment, Other Measures

Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of February (continued)

Incident No.	Investigation Results	Actions Taken
2526-70	HIB Confirmed	Parent Conference, Student Counseling, Other Measures
2526-72	HIB Confirmed	Student Counseling, Other Measures
2526-73	HIB Alleged	Other Measures
2526-76	HIB Confirmed	Parent Conference, Other Measures
2526-77	HIB Alleged	Student Conference

2. Acceptance of the 2024-2025 Annual Comprehensive Financial Report (ACFR)

Recommends that the Passaic Board of Education accepts the Annual Comprehensive Financial Report (ACFR) for the fiscal year ended June 30, 2025 as audited by Lerch, Vinci and Bliss, LLP.

3. Acceptance of the 2024-2025 Auditor's Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance for the Fiscal-Year-Ending June 30, 2025, Corrective Action Plan

Recommends that the Passaic Board of Education accepts the Corrective Action Plan that has been developed to address the audit recommendations as contained in the Auditor's Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance, for the fiscal year ending June 30, 2025, as a result of the Annual Comprehensive Financial Report (ACFR) and the Single Audit Report audit performed by Lerch, Vinci and Bliss, LLP for the fiscal year 2024-2025.

CORRECTIVE ACTION PLAN
PASSAIC CITY BOARD OF EDUCATION, PASSAIC COUNTY, PASSAIC, NEW JERSEY
Type of Audit: 2024-2025 Annual Audit—ACFR
Contact Person: Lamont T. Zachary, , SFO, QPA,
Voice: 973 470-5241 FAX: 973 470-7694 email: lzachary@passaicschools.org

Board Approval Date: February 23, 2026

Acceptance of the 2024-2025 Auditor's Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance for the Fiscal-Year-Ending June 30, 2025, Corrective Action Plan

ACFR/AMR Finding	Condition / Finding	Recommendation	Method of Implementation	Person(s) Responsible for Implementation / Title	Implementation Date
I. Administrative Practices and Procedures	There are none.				
II. Financial Planning, Accounting and Reporting	It is recommended that the individuals included in the district's annual "Certification of Compliance with the Federal and State Law Respecting of Compensation" include all required individuals who were employed during the calendar year.	Maintain accurate tracking records of the key employee assignments	Review agendas for start and end dates of cabinet members assignment.	Business Office / School Business Administrator	2/23/2026
III. School Purchasing System	There are none.				
IV. Food Services Fund	There are none.				

Acceptance of the 2024-2025 Auditor's Management Report (AMR) on Administrative Findings – Financial, Compliance and Performance for the Fiscal-Year-Ending June 30, 2025, Corrective Action Plan (continued)

ACFR/AMR Finding	Condition / Finding	Recommendation	Method of Implementation	Person(s) Responsible for Implementation / Title	Implementation Date
V. Student Body Activities	There are none				
VI. Scholarship	There are none.				
VII. Application for State School Aid .	It is recommended that greater care be taken in the preparation of the ASSA to ensure that the application is in agreement with the district's supporting workpapers.	Shift the responsibility to the correct department	Upon Board approval	Student Advocacy	2/23/2026
VII. Transportation	There are none.				
VIII. Miscellaneous There are none.	There are none.				
IX. Facilities and Capital Assets	There are none.				

4. Amendment – Academic School Calendar for the 2025-2026 School Year

Recommends that the Passaic Board of Education adopts the following revised school calendar for the 2025-2026 school year:

From:

January, 2026						[19/19]
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

No Inclement weather days

June, 2026						[18/18]
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Inclement weather days 06/26 & 29/26

To:

January, 2026						[17/17]
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Inclement weather days 01/26-27/26

June, 2026						[20/20]
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

No Inclement weather days
Last day of School June 29, 2026

Passaic Public Schools 2025-2026 School Calendar

July, 2025					[0/0]	
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August, 2025					[0/0]	
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September, 2025					[19/17]	
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October, 2025					[21/20]	
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November, 2025					[15/15]	
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December, 2025					[17/17]	
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

7/3/25-7/4/25	Independence Day - District Closed
7/25/2025	Summer Wellness Friday - District Closed
8/1/2025	Summer Wellness Friday - District Closed
8/15/2025	Summer Wellness Friday - District Closed
8/25/25-8/26/25	New Staff Orientation - Schools Closed for Students
8/27/25-8/28/25	Leadership Summit Welcome Back
9/1/25	Labor Day - District Closed
9/2/25	Professional Development Day for Staff
9/3/25	Professional Development Day for Staff
9/4/25	Schools Open for Students
9/23-24/25	Rosh Hashanah - District Closed
10/2/25	Yom Kippur
10/20/25	Diwali
10/27/25	Professional Development Day for Staff
11/6/25-11/7/25	N.J.E.A. - District Closed
11/11/2025	Veterans Day
11/26/25	One-Session Day - District
11/27-28/25	Thanksgiving Recess - District Closed
12/5/25	Fortified Friday-One-Session Day for Students
12/23/25	One-Session Day - District
12/24/25-1/1/26	Holiday Recess - District Closed
1/6/26	Three Kings - District Closed
1/19/26	Dr. Martin Luther King , Jr. Day - District Closed
1/26/26 & 1/27/26	Inclement Weather Days
2/6/26	Professional Development Day for Staff
2/13/25	President's Day Observance - District Closed
2/16/26	Presidents' Day - District Closed
3/27/26	Fortified Friday-One-Session Day for Students
4/2/26	One-Session Day District
4/3/26	Good Friday - District Closed
4/6-10/26	Spring Recess - District Closed
5/25/26	Memorial Day - District Closed
6/19/26	Juneteenth - District Closed
6/29/26	Last Day of School (181 School Day)
	Schools & District Closed
	First Day of School for Students
	Schools Closed for Students-Professional Development
	Schools Closed for 10 Month Employees
[/]	Teachers/Students Total Days Per Month
	One-Session Day District
	Fortified Friday-One-Session Day for Students
	Inclement Weather Days
	Leadership Summit Welcome Back
	New Staff Orientation - Schools Closed for Students

January, 2026						[17/17]
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February, 2026						[18/17]
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March, 2026						[22/22]
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April, 2026						[16/16]
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May, 2026						[20/20]
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June, 2026						[20/20]
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

185/181

Approved: April 28, 2025
Revised: June 9, 2025
Amended: February 23, 2026

The calendar includes two (2) inclement weatrher days. The use of snow days may impact upon the scheduled winter and/or spring breaks in the calendar in the event schools are closed due to inclement weather or unforeseen events, the number of school days may be increased or decreased by school board action.

The last three (3) days of the school year are one session days.

5. Authorization to Conduct Research

Recommends that the Passaic Board of Education grants authorization for an external candidate, Marcellus Stovall to conduct research with identified staff members for the purpose of a doctoral dissertation. The research study, interview protocols, and communication materials have been reviewed and approved by the Fussell Sage College Internal Review Board. There is no cost to the district.

6. Authorization to Apply for Literacy Initiative for Families and Thriving Communities (LIFT) Cohort 2 Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Literacy Initiative for Families and Thriving Communities (LIFT) Cohort 2 Grant through the New Jersey Department of Education. This grant is designed to support the district in developing programs that cultivate home-based literacy habits and foster strong family engagement in children's literacy development.

7. Authorization to Partner with Reading is Fundamental (RIF) for Literacy Initiative

Recommends that the Passaic Board of Education grants authorization to the partnership with Reading is Fundamental (RIF). Reading is Fundamental (RIF) is applying for federal funding to equip every student in the district with free print and digital books, along with educator professional development that focuses on strengthening family engagement, incorporating emerging tools like AI, and offering practical strategies and resources to support learning at home. There is no cost to the district.

8. Authorization to Participate in Learning.com AI Literacy Beta Pilot

Recommends that the Passaic Board of Education grants authorization to participate in Learning.com's AI Literacy Beta Pilot. The pilot will give Passaic early access to new content and features designed to support every student in understanding how AI shows up in daily life, how to use it responsibly, and how to apply human judgement alongside technology. Our teachers will have the opportunity to explore the initial release and provide feedback. There is no cost to the district.

9. Authorization to apply for Advanced Placement and International Baccalaureate Course Expansion Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Advanced Placement and International Baccalaureate Course Expansion Grant through the NJ Department of Education. This grant is designed to train more educators for AP or IB courses, with the goal of expanding access to college-level coursework for historically underserved students.

10. 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 2025-2026 in the amount of $138,839.00.

ACCOUNT	DESCRIPTION	AMOUNT
20-435-100-321-62-0000	Purchased Service	$ 100,000.00
20-435-100-600-62-0000	Supplies and Materials	$ 38,839.00

11. Authorization to Enter into a Shared Services Agreement with the City of Passaic- School Resource Officer Program and Additional Security Services

Recommends, pursuant to N.J.S.A. 40A:65-1 et seq., that the Passaic Board of Education enters into a contract with the City of Passaic, 330 Passaic Street, Passaic, NJ 07055, for the City to provide school resource officers and additional security services as described in the contract. The Board of Education hereby grants authority to the President and Board Secretary to execute the Shared Services Agreement as prepared by the Board Attorney.

The term of contract is from July 1, 2025, through June 30, 2026.

Cost Not to Exceed: $3,600,000.00
Account Number: 1X-000-266-300-XX-0000

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

12. Adoption of Policy

Recommends that the Passaic Board of Education adopts the following policy:

Second Reading
Policy 5131.8 Physical Restraint and Seclusion Policy and Procedures

13. Approval of Settlement Agreement & Release- Court Order- OAL Docket No: EDS-18801-25 Agency Ref. No.: 2026-39948

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, OAL Docket No: EDS-18801-25 Agency Ref. No.: 2026-39948.

Account Number: 11-000-270-503-89-0000

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

14. Approval of Attendance – New Jersey School Board Association (NJSBA) Women's Leadership Conference 2026

Recommends that the Passaic Board of Education grants approval for the following Board Members to attend the New Jersey School Board Association Women's Leadership Conference 2026.

Board Member	Location	Date	Registration Cost
Patricia Abril Barrales-Garcia	The College of New Jersey 2000 Pennington Road Ewing, NJ 08618	Friday, March 20, 2026 9:00 a.m. – 4:00 p.m.	$149.00
Maryann Capursi			
Judith Sanchez			
Leslie Zuniga			

Cost Not to Exceed: $596.00
Account Number: 11-000-230-585-83-0000

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

15. 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
BOEP104331	$ 26,955.37
BOEP107662	$68,288.00

Cost Not to Exceed: $95,243.37
Account Number: 1X-000-291-260-XX-0000

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

16. Approval to Host NHS Blood Drive at Passaic Prep Academy

Recommends that the Passaic Board of Education grants approval for the Passaic Preparatory Academy chapter of the National Honor Society to host a blood drive for PREP students, district faculty and staff. The drive will be conducted by the New York Blood Center and is scheduled to be held on Monday, April 20, 2026. The drive will be conducted at no cost to the district.

17. Revision Approval of Attendance — AASA-The Superintendents Association, National Conference on Education 2026

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the AASA National Conference on Education 2026.

From:

Staff Member	Location	Date
Mr. Jeffrey L. Truppo	Music City Center 201 Rep. John Lewis Way S, Nashville, TN 37203	February 12-14, 2026

To:

Staff Member	Location	Date
Jeffrey L. Truppo	Music City Center 201 Rep. John Lewis Way S, Nashville, TN 37203	February 10-13, 2026

Cost Not to Exceed: $3,500.00
Account Number: 11-000-230-580-82-0000

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

18. Approval of School Safety Specialists

Recommends that the Passaic Board of Education approves the following staff as a School Safety Specialist, Mr. Ross Capuana, Mr. Jeffrey Truppo, and Dr. Sandra Montañez-Diodonet, pending recertification approval by the New Jersey Department of Education.

19. Approval of PHS NJROTC to Participate in the Daytona National Drill Championship

Recommends that the Passaic Board of Education grants approval for PHS NJROTC to participate in the Daytona National Drill Championship hosted by Sports Network International. There will be 40 students and 4 chaperones attending the competition.

Vendor	Locations	Dates	Cost
Sports Network International 388 Muddy Creek Lane Ormond Beach, FL 32174	Holiday Inn Ocean Front Resort 1615 S Atlantic Avenue Daytona Beach FL32118 DAB Buffet, Inc. 1320 W International Speedway Daytona Beach, FL 32114 Ocean Center Arena & Exhibit Hall 101 N Atlantic Avenue Daytona Beach, FL 32118	April 29, 2026 – May 4, 2026	$12,192.00 (Lodging Fees) $839.20 (Meals) $36,600 (Transportation)

Cost Not to Exceed: $49,631.20
Account Numbers: 15-190-100-800-12-0090 ($12,192.00)
15-190-100-500-12-0090 ($839.20)
15-000-270-512-12-0090 ($36,600.00)

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

20. Approval of Attendance at Conference –New Jersey Institute for Continuing Legal Education (NJICLE) 2026 Annual New Jersey Public Employment Conference

Recommends that the Passaic Board of Education grant approval of the following staff members to attend the 2026 Annual New Jersey Public Employment Conference.

Name	Conference	Location	Registration Cost	Dates
Miguel Frias	2026 NJICLE Annual Conference	Delta Hotels Woodbridge, 515 US-1 South, Iselin, NJ 08830	$254.00	April 24, 2026
Elizabeth Perez	2026 NJICLE Annual Conference	Delta Hotels Woodbridge, 515 US-1 South, Iselin, NJ 08830	$254.00	April 24, 2026

Cost not to Exceed: $508.00
Account Number: 11-000-230-580-84-0000

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

21. Approval of Field Trip Destination

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

Destination	City	State	Purpose	Annual Event	Single Event	Teacher
Delta Dental Corporate Office	Parsippany	NJ	HISPA-Image Day	X		Assistant Principal Nicole Ward
Arts High School	Newark	NJ	Chinese New Year Celebration		X	Laurie Lin-Jenkin-Music Teacher

22. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
Athletics Dept.	Cheerleading	Applebee's Flapjack Breakfast	March 15 & 22, 2026 and May 3 & 17, 2026
	Cheerleading	Double Good Popcorn	March 16-30, 2026
	Cheerleading	Car Wash	April 18 & 25, 2026 and May 2, 9, 16 & 23, 2026
School No. 20	Red Cross	Pie in the Face	February 9, 2026 – April 30, 2026
	Grade 8	Bake Sale	April 17-18, 2026
School No. 25	Student Activity	Double Good Popcorn	May 1-29,2026
Science Academy	FBLA	Snack Sale	March 9-27, 2026
	Middle School SGA	Ticket Sale	April 1, 2026 – May 15, 2026
PREP	Dance Collective	Snap Raise	March 2-31, 2026
	Underclassmen	Snack Sale	March 2-31, 2026
	Media Center	Book Fair	March 9-17, 2026
	Dance Collective	Bake Sale	March 11, 2026, and March 25, 2026
	Gardening Club	Dress Down	March 16-17, 2026, and March 20, 2026, and March 27, 2026
	Dance Collective	Talent Show	March 26, 2026

End - of – Authorizations

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT

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F. Payment of Bills

1. Payment of Bills for the Month of February 23, 2026

Recommends that the Passaic Board of Education approves payment of bills for the month of February 23, 2026, as follows:

PASSAIC BOARD OF EDUCATION
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT
SUMMARY OF CHECK AND WIRE DISBURSEMENTS
FOR PERIOD JANUARY 10, 2026 TO FEBRUARY 12, 2026

REGULAR CHECK NUMBERS	262862 - 263384
ENTERPRISE FOOD SERVICE CHECKS	021471 - 021542
VOIDED CHECK NUMBERS	260431, 260805, 260846,261189, 261259, 261265, 262180, 262526, 262641
10 GENERAL CURRENT EXPENSE	$2,773,799.00
11 GENERAL CURRENT EXPENSE	$7,968,678.21
12 CAPITAL OUTLAY	$101,519.58
13 SPECIAL SCHOOLS	
15 WHOLE SCHOOL REFORM	$722,004.26
20 SPECIAL REVENUE FUNDS	$1,895,162.65
30 CAPITAL PROJECTS FUNDS	$181,882.30
60 ENTERPRISE FUND	$531,176.56
TOTAL CHECK DISBURSEMENTS:	$14,174,222.56
LESS VOIDS:	$72,391.33
TOTAL WIRE DISBURSEMENTS:	$1,949,438.91
GRAND TOTAL OF CHECK AND WIRE DISBURSEMENTS:	$16,196,052.80

Prepared by: Lillian D'Elia
Lillian D'Elia
Comptroller

Certified by:
Lamont Zachary
School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS

1. Approval of 2025-2026 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2025-2026 budget transfers for the month of February 2026:

FROM	AMOUNT	TO	AMOUNT
11-000-251-330-84-0000	(2,000.00)	11-000-251-592-84-0000	2,000.00
15-190-100-610-19-0000	(1,200.00)	15-190-100-340-19-0000	1,200.00
11-000-221-500-68-0000	(1,000.00)	11-000-262-420-68-0000	1,000.00
15-190-100-610-03-0000	(4,353.54)	15-190-100-800-03-0000	4,353.54
11-000-270-514-89-0000	(100,000.00)	11-000-270-511-89-0505	100,000.00
11-000-100-566-70-0000	(175,000.00)	11-150-100-101-70-0075	175,000.00
11-000-100-566-70-0000	(2,800.00)	11-000-219-320-70-0000	2,800.00
11-000-100-566-70-0000	(2,800.00)	11-000-219-320-70-0000	2,800.00
11-000-100-566-70-0000	(2,000.00)	11-216-100-600-70-0000	2,000.00
11-000-261-610-86-0000	(50,000.00)	12-000-261-730-86-0000	50,000.00
11-000-291-270-83-0000	(70,000.00)	10-000-100-560-83-0000	70,000.00
11-000-291-270-83-0000	(298,306.00)	11-000-291-241-83-0000	298,306.00
11-190-100-610-88-0000	(1,989.00)	12-000-252-730-88-0000	1,989.00
11-000-100-566-70-0000	(67,424.69)	11-000-100-562-70-0000	67,424.69
11-000-100-566-70-0000	(67,424.69)	11-000-100-562-70-0000	67,424.69
11-000-100-566-70-0000	(87,000.00)	11-000-100-562-70-0000	87,000.00
11-000-291-270-83-0000	(82,417.00)	11-190-100-500-83-0000	82,417.00
15-190-100-610-12-0090	(4,287.20)	15-000-270-512-12-0090	4,287.20
15-190-100-610-12-0090	(6,601.00)	15-190-100-500-12-0090	6,601.00
15-190-100-500-12-0000	(150,000.00)	15-190-100-500-12-0087	150,000.00
15-190-100-610-12-0012	(30,000.00)	15-190-100-500-12-0087	30,000.00
15-190-100-610-12-0087	(40,000.00)	15-190-100-500-12-0087	40,000.00
15-190-100-640-12-0000	(20,000.00)	15-190-100-500-12-0087	20,000.00
15-240-100-610-12-0000	(30,000.00)	15-190-100-500-12-0087	30,000.00
15-190-100-610-19-0000	(4,119.00)	15-190-100-800-19-0000	4,119.00
11-000-100-566-70-0000	(3,000.00)	12-000-219-730-70-0000	3,000.00
Total	**(1,303,722.12)**		**1,303,722.12**

2. Requisition for Local Tax Levy Payment from the City of Passaic – 2025-2026

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.

February 10, 2026	$1,487,334.00	Received – February 10, 2026

End of Finance and Accounting Report

H. AWARD OF CONTRACTS

1. Award of Contracts – Printshop-Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendor that have been awarded contracts through Sourcewell. The following vendor agrees to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. The duration of the contracts between the Passaic Board of Education and Sourcewell will be from March 1, 2025, through March 1, 2031.

Bid Name	Contract Number	Vendor
Sourcewell	112124-KON	DS Business Life Simplified

2. Approval of 2025-2026 Dual Enrollment Courses and Early College Program at Passaic County Community College

Recommends that the Passaic Board of Education grants approval of a contract with Passaic County Community College, 1 College Blvd. Paterson, New Jersey, 07505, to provide dual enrollment credits for up to twenty (20) students at Passaic High School. The term of the contract will be from September 1, 2025, through June 30, 2026.

Cost Not to Exceed: $40,000.00
Account Number: 15-190-100-500-12-0087

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

3. Approval of Use of School Facilities – Passaic Elite Ballers at Willian B. Cruise School No. 11, Passaic Academy Science and Engineering School No. 26 and Passaic Preparatory Academy School No. 27

Recommends that the Passaic Board of Education grants permission to the Passaic Elite Ballers to use the Gymnasium at Willian B. Cruise School No. 11, Passaic Academy Science and Engineering School No. 26 and Passaic Preparatory Academy No. 27 to host basketball practices on the following dates:

Locations	Areas Requested	Dates	Times
William B. Cruise School No. 11 Passaic Academy Science and Engineering School No. 26 Passaic Preparatory Academy School No. 27	Gymnasium	February 25, 2026, through June 13, 2026 **May 1, 2026, through May 15, 2026 – Facilities Unavailable**	7:00 p.m. to 9:15 p.m.

In accordance with regulation number 1330R, the Passaic Elite Ballers 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 school facilities.

4. Approval of an Increase in Vendor Contract for Drill Construction Installation of Outdoor Walk-In Freezer unit at Casimir Pulaski School No. 8 Bid No. 34-25

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Drill Construction for revised services for installation of an Outdoor Walk-In Freezer.

From: $278,000.00
To: Cost Not to Exceed $ 462,567.17
Account Number: 30-000-401-450-87-0522

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

5. Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Quote 5904, to File Bank, PO Box 715, Oakland, New Jersey 07436 to provide storage for food services files to the end of the school year.

From: $64.80
To: Cost Not to Exceed: $96.80
Account Number: 60-910-310-500-71-0000

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

6. 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
American Star Transportation	QPPS11-MKV2526	Abraham Lincoln School No. 24 Mahatma Gandhi School No. 25	$217.00	$30.00	$1.48	$21,983.00

The term of the contract will be from February 9, 2026, through June 26, 2026. Eighty-Nine (89) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Prestige Xpress	$250.00	$50.00
WR Transportation	$299.00	$60.00
Omar Transportation	$350.00	$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star Transportation	QSLC02-2526	Sawtelle Learning Center	$214.00	$55.00	$0.67	$23,941.00

The term of the contract will be from January 22, 2026, through June 8, 2026. Eighty-Nine (89) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$240.00	$55.00
Omar Transportation	$240.00	$50.00

Approval of Student Transportation Contracted-Quoted Route (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
American Star Transportation	QLTPH4-2526	Lincoln Technical Institute	$98.00	$25.00	$2.25	$10,701.00

The term of the contract will be from January 22, 2026, through June 18, 2026. Eighty-Seven (87) days total. Route will run Monday through Thursday.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$395.00	$60.00
Omar Transportation	$140.00	$30.00
Prestige Xpress	$150.00	$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	QPCC01-2526	Passaic County Community College – Paterson Campus	$115.00	$35.00	$3.00	$5,405.00

The term of the contract will be from January 26, 2026, through May 12, 2026. Forty-Seven (47) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$155.00	$30.00
Omar Transportation	$150.00	$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
Joshua Tours	QBCC-2526	Bergen Community College	$375.00	$0.00	$3.00	$16,500.00

The term of the contract will be from January 14, 2026, through May 6, 2026. Forty-Four (44) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Jersey Kids Transportation	$540.00	$0.00
American Star Transportation	$0.00	$0.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QSPRING-2526	Springboard Program	$150.00	$40.00	$1.00	$17,290.00

The term of the contract will be from February 3, 2026, through June 24, 2026. Ninety-One (91) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Jersey Kids Transportation	$540.00	$0.00
American Star Transportation	$0.00	$0.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	QWOOD-2526	BCSS Wood-ridge Transition Center	$79.00	$20.00	$1.00	$9,009.00

The term of the contract will be from February 3, 2026, through June 24, 2026. Ninety-One (91) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$245.00	$40.00
WR Transportation	$199.00	$50.00

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	QPPS10-MKV2526	Passaic Gifted and Talented Academy School Passaic Preparatory Academy	$130.00	$0.00	$1.00	$13,910.00

The term of the contract will be from January 12, 2026, through March 2, 2026. One Hundred and Seven (107) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$245.00	$75.00
Joshua Tours	$245.00	$85.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Prestige Xpress	QFUSA-2526	FUSION ACADEMY	$140.00	$10.00	$2.00	$12,600.00

The term of the contract will be from February 9, 2026, through June 19, 2026. Eighty-Four (84) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$225.00	$40.00
WR Transportation	$149.00	$50.00

Approval of Student Transportation Contracted-Quoted Route (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
R & MAY Transportation	QNHA03-2526	North Hudson Academy	$265.00	$60.00	$1.00	$22,750.00

The term of the contract will be from January 6, 2026, through June 23, 2026. Seventy (70) days total.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Almarino Transportation	$295.00	$50.00
Omar Transportation	$290.00	$50.00

Cost Not to Exceed: $154,089.00
Account Number: 11-000-270-514-89-0000 ($96,291.00)
11-000-270-514-89-0505 ($35,893.00)
15-000-270-512-26-0000 ($16,500.00)
15-000-270-512-27-0000 ($5,405.00)

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

7. 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
Joshua Tours	QSLDC-2526	Spring Lake Day Camp	$475.00	$80.00	$3.00	$4,750.00

The contract date will be for June 3, 2026 only (one day total). Ten (10) buses are required, and no aide is needed.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
First Student	$600.00	NQ
Omar Transportation	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	QPHS9-FT	Harrah's Waterfront Conference Center	$1,525.00	$0.00	$0.00	$3,050.00

The contract date will be March 3, 2026, and March 5, 2026. Two (2) days total. One (1) bus is required, and no aide is needed.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
PANORAMA TOURS	NQ	NQ
Villani Bus	NQ	NQ

Approval of Student Transportation Contracted Field Trip (continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Fredonia Express	QNJROTC05-2526	Holiday Inn Resort	$6,100.00	$0.00	$0.00	$36,600.00

The contract dates will be from April 29, 2026, to May 4, 2026. Six (6) days total. Two (2) buses were required, and no aide is needed.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Passaic Valley Coaches	NQ	NQ
Villani Bus	NQ	NQ

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Passaic Valley Coaches	QPHS8-FT	The Smithsonian Museum of Natural History	$3,144.00	$0.00	$0.00	$3,144.00

The contract date will be April 30, 2026. One (1) day total. One (1) bus is required, and no aide is needed.

Other quotes received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Panorama Tours	$3,590.00	NQ
Villani Bus	$3,650.00	NQ

Cost Not to Exceed: $47,544.00
Account Number: 15-000-270-512-12-0000 ($10,944.00)
15-000-270-512-12-0090 ($36,600.00)

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

8. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2025-2026 School Year

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

Northern Region Educational Services
Commission 82 Totowa Road
Wayne, NJ 07470

To provide student transportation for the 2025-2026 School Year:

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
Q4187	Bergen Center For Child Development	Omar Transportation	1	$15,540.00	$932.40	11/19/2025-1/30/2026

Cost Not to Exceed: $16,472.40
Account Number 11-000-270-518-89-0000 ($15,540.00)
11-000-270-350-89-0000 ($932.40)

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

9. Resolution Acknowledging School Emergency Exit Drills (Evacuations) from School Buses Fall – Out-of-District Routes Additional)

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
Passaic Arts & Science Charter School	Clifton	PASEC-01	01/13/2026	7:47AM	Emilia Iommazzo
Passaic Arts & Science Charter School	Clifton	PASEC-02	01/13/2026	7:41AM	Emilia Iommazzo
Passaic Arts & Science Charter School	Clifton	PECS01-2526	02/06/2026	7:40 AM	Daniel Ruberto
Passaic Arts & Science Charter School	Clifton	PECS02-2526	02/06/2026	7:30 AM	Daniel Ruberto
Passaic Arts & Science Charter School	Clifton	PECS3-2526	01/15/2026	7:35AM	Caitlin Osmanski
Passaic Arts & Science Charter School	Clifton	PECS4-2526	01/15/2026	7:35AM	Caitlin Osmanski

10. Revision to Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Route – 2025-2026 School Year

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

Northern Region Educational Services
Commission 82 Totowa Road
Wayne, NJ 07470

To provide student transportation for the 2025-2026 School Year:

Route #	School (s)	Contractor	#of Students	Route Cost	Surcharge	Date
2684	**ECLC**	Omar Transportation	2	$34,800.00	$2,088.00	9/4/25-6/26/26
3509	1ST Cerebral Palsy	Jersey Kids Transportation	2	$33,385.68	$2,003.14	9/4/25-6/17/26
3512	Academy 360-Upper School	R & May Transportation	2	$36,142.50	$2,168.56	9/3/25-6/25/2026
3520	Chapel Hill Academy	R & May Transportation	3	$53,865.00	$3,231.90	9/4/25-6/19/26
3520	Chapel Hill Academy 4pm Pickup	R & May Transportation	3	$13,056.00	$1,431.00	9/22/25-6/19/26
3554	New Bridges BCSS	All Point Transportation	1	$23,850.00	$1,431.00	9/2/25-6/24/26
4063	Bergen Center for Child Development	Move Me Transport	1	$33,660.00	$2,019.60	9/4/25-6/18/26
4070	Phoenix Center	Jersey Kids Transportation	2	$77,940.00	$4,676.40	9/3/25-6/16/26
4074	High Point School of Bergen Co.	Castro School Bus	2	$49,322.00	$2,959.32	9/3/25-6/24/26
4081	Brownstone School BCSS	J & W Financial	2	$35,751.34	$2,145.08	9/29/25-6/24/26

Cost Not to Exceed: $415,926.52
Account Number: 11-000-270-518-89-0000 ($391,772.52)
11-000-270-350-89-0000 ($ 24,154.00)

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

Note: Original Resolution Approved October 27, 2025, Page H-42, Item #33

11. Revision to Approval of Student Transportation Contracts – Bid 03T-26

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	Alpha Generation	PPS07-MKV2526	January 2, 2026, to June 26, 2026 – 108 Days	$125.00	$50.00	$13,500.00
To	**Almarino Transportation**	PPS07-MKV2526	January 2, 2026, to June 26, 2026 – 108 Days	$125.00	$50.00	$13,500.00

The contract vendor was incorrect and must be updated to match the contract.

Note: Original resolution approved on December 15, 2025, Page H-59, Item #13

	Vendor	Route	**Total of Days**	Route Per Diem	Aide Per Diem	Total Route Cost
From	Omar Transportation	PILLAR01-2526	January 2, 2026, to June 18, 2026 – 111 Days	$275.00	$40.00	$34,965.00
To	**Almarino Transportation**	PILLAR01-2526	January 2, 2026, to June 18, 2026 – 111 Days	$275.00	$40.00	$34,965.00

The contract vendor was incorrect and must be updated to match the contract.

Note: Original resolution approved on December 15, 2025, Page H-38, Item #13

	Vendor	Route	**Total of Days**	Route Per Diem	Aide Per Diem	Total Route Cost
From	Almarino Transportation	PILLAR02-2526	January 2,2026, to June 18, 2026 – 111 Days	$290.00	$50.00	$37,740.00
To	**Omar Transportation**	PILLAR02-2526	January 2,2026, to June 18, 2026 – 111 Days	$290.00	$50.00	$37,740.00

The contract vendor was incorrect and must be updated to match the contract.

Note: Original resolution approved on December 15, 2025, Page H-18, Item #13

Revision to Approval of Student Transportation Contracts – Bid 03T-26 (continued)

	Vendor	Route	**Total of Days**	Route Per Diem	Aide Per Diem	Total Route Cost
From	American Star Transportation, LLC	LTPH3-2526	January 2, 2026, to June 26, 2026 – 111 Days	$103.00	$19.00	$13,786.00
To	American Star Transportation, LLC	LTPH3-2526	January 2, 2026, to June 26, 2026 – 111 Days	$103.00	$19.00	**$13,542.00**

The total amount was incorrect and must be updated to match the contract.

	Vendor	Route	**Total of Days**	Route Per Diem	Aide Per Diem	Total Route Cost
From	Joshua Tours, LLC	S2405-2526	January 2,2026, to June 26, 2026 – 113 Days	$40.00	$25.00	$7,345.00
To	**Alpha Generation**	S2405-2526	January 2,2026, to June 26, 2026 – 113 Days	$50.00	$15.00	$7,345.00

The contract vendor was incorrect and must be updated to match the contract.

	Vendor	Route	**Total of Days**	Route Per Diem	Aide Per Diem	Total Route Cost
From	Joshua Tours, LLC	S2405-2526	January 2,2026, to June 26, 2026 – 113 Days	$40.00	$25.00	$7,345.00
To	**Almarino Transportation**	S2405-2526	January 2,2026, to June 26, 2026 – 113 Days	**$95.00**	**$30.00**	**$14,125.00**

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.

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

Note: Original resolution approved December 15, 2025, Page H-33 & 26, Item #13.

Cost Not to Exceed: **$125,217.00**
Account Number: 11-000-570-514-89-0000 ($111,717.00)
11-000-570-514-89-0505 ($13,500.00)

12. Approval of Bid Opening 04T-23 for On-Call Taxi Transportation Services Passaic, New Jersey (2025–2026 School Year)

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

Vendor	Route	Contract Type	Destination	Route Per Hour	Aide Per Hour	Additional Mileage Cost
Joshua Tours, LLC	ON-CALL-2526	Contract A–16-30 Passengers Contract B–54 Passengers And Contract C–7 Passengers	Various Destinations	$75.00	$30.00	$0.01

The term of the contract shall be from March 1, 2026, through June 30, 2026, for the 2025–2026 school year.
An aide shall be provided when required.

Other Bids received for this route:

Name of Company	Route Per Hour	Aide Per Hour	Additional Mileage
American Star Transportation	$60.00	$49.00	$2.87
Jersey Kids Transportation	$93.99	$48.99	$1.00
Moses Xpress, LLC	$300.00	$50.00	$2.00
Raising Stars, LLC	$325.00	$95.00	$1.99

Cost Not to Exceed: $75,000.00
Account Number: 11-000-270-593-55-0000

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

13. Opening of Bids and Approval of Student Transportation Contract – Bid 04T-26

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
Prestige Xpress, LLC	PPS09-MKV2526	Daniel F. Ryan – School No. 19	$165.00	*$45.00	$2.00	$15,180.00

The term of the contract will be from March 2, 2026, to June 25, 2026. Ninety-two (92) days total.

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

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Alpha Generation, LLC	$349.00	$50.00
American Star Transportation, LLC	$233.00	$49.00
CA Transportation, LLC	$299.00	$20.00
Jersey Kids Transportation	$270.00	$50.00
Joshua Tours	$325.00	$95.00
Moses Xpress, LLC	NB	NB
Omar Transportation Service, LLC	$220.00	$0.00
Pat and Carie Transportation	$249.00	$0.00
Raising Star Transportation	$179.00	$0.00
WR Transportation, LLC	$229.00	$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	PPS10-MKV2526	Passaic Gifted and Talented Academy School and Passaic Preparatory Academy	$130.00	*$0.00	$1.00	$11,960.00

The term of the contract will be from March 2, 2026, to June 25, 2026. Ninety-two (92) days total.

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

Opening of Bids and Approval of Student Transportation Contract – Bid 04T-26 (continued)

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Alpha Generation, LLC	$299.00	$50.00
American Star Transportation, LLC	$155.00	$49.00
CA Transportation, LLC	$249.00	$50.00
Jersey Kids Transportation	$240.00	$50.00
Joshua Tours	$285.00	$80.00
Moses Xpress, LLC	$185.00	$40.00
Pat and Carie Transportation	NB	NB
Prestige Xpress, LLC	$175.000	$45.00
Rasing Star, LLC	$179.00	$0.00
WR Transportation, LLC	$199.00	$60.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Raising Star, LLC	NHA03-2526	North Hudson Academy	$145.00	$110.00	$0.99	$18,360.00

The term of the contract will be from March 1, 2026, to June 23, 2026. Seventy-two (72) days total.

Aide is required at this time.

Other Bids received for this route:

Name of Company	Route Per Diem	Aide Per Diem
Alpha Generation, LLC	289.00	$50.00
American Star Transportation	$209.00	$49.00
CA Transportation, LLC	$262.00	$50.00
Jersey Kids Transportation	$260.00	$55.00
Joshua Tours	$230.00	$65.00
Moses Xpress, LLC	$280.00	$60.00
Omar Transportation Service, LLC	$250.00	$40.00
Pat and Carie Transportation	$289.00	$45.00
Prestige Xpress, LLC	$250.00	$45.00
WR Transportation, LLC	$229.00	$60.00

Cost Not to Exceed: $45,500.00
Account Number: 11-000-270-514-89-0000 ($18,360.00)
11-000-270-511-89-0505 ($27,140.00)

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

End of Award of Contracts

15. New and Unfinished Business

16. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Monday, March 30, 2026*** at the Ellen Ochoa School No.22, 95 Dayton Avenue, Passaic, New Jersey.