

# **PATERSON PUBLIC SCHOOL DISTRICT**

## ***Board of Education***

### ***Workshop Meeting***

**April 2, 2025**

**6:00 p.m.**

**90 Delaware Avenue**

### ***Regular Meeting***

**April 9, 2025**

**6:00 p.m.**

**Remote**



# PATERSON PUBLIC SCHOOLS



Office of the Superintendent of Schools  
90 Delaware Avenue, Paterson, NJ 07503  
Office: (973) 321-2443 Fax: (973) 321-0470

Laurie W. Newell, PhD  
Superintendent of Schools

March 19, 2025

## NOTICE OF WORKSHOP AND REGULAR MEETINGS OF THE PATERSON BOARD OF EDUCATION

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the **Workshop Meeting** of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, April 2, 2025, at 6:00 p.m.** The meeting will be held on the first floor at **90 Delaware Avenue, Paterson, New Jersey.** Members of the public may access relevant documents and watch the meeting live online at <http://www.paterson.k12.nj.us>. Members of the public who want to participate in the public comment portion must be in person. The **Regular Meeting** has been scheduled for **Wednesday, April 9, 2025, at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at <http://www.paterson.k12.nj.us>. Members of the public who want to participate in the public comment portion should register in advance by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than 5:00 p.m. on April 9, 2025, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than the start time of the meeting.

The Board of Education will meet in executive session if necessary.

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD  
Superintendent of Schools

# **WORKSHOP MEETING**

**Agenda**  
**Open Public Meetings Act**  
**Roll Call**  
**Salute to the Flag**  
**Presentations and Communications**  
**Report of the Superintendent**  
**Report of the President**  
**Public Comments**  
**Resolution(s) for a Vote at the Workshop Meeting**  
**General Business (Presentation of Resolutions)**  
**Adjournment**

# AGENDA

## PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

April 2, 2025  
Central Office (First Floor)

6:00 p.m. (Workshop Meeting)  
90 Delaware Avenue

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**Mission Statement:** Recognizing our proud traditions, diverse community, and partnerships, the mission of the PPSD provides an academically rigorous, safe and nurturing educational environment by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

**Vision Statement:** The district will be a leader of 21<sup>st</sup> century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
  - A. School No. 16 Performance
  - B. School No. 2 Highlights
  - C. School No. 20 Highlights
  - D. School No. 5 Highlights
  - E. Overview of Long Range Facilities Plan/Middle School Model
  - F. Update on Reregistration Process
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
  1. Approve payment of bills and claims dated April 2, 2025, beginning with check number 247438 and ending with check number 247444 along with direct deposit numbers 2400 and ending with 2423 in the amount of \$9,212,454.09, and wires in the amount of \$4,479,212.08, for a total of \$13,691,666.17.
  2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the April 2, 2025, board meeting.
  3. Approve attendance for five (5) staff members to attend conferences/workshops, in the amount of \$5,783.44.
  4. Approve ratifying an additional one-to-one aide, additional mileage and additional days for various routes providing transportation for in-district and out-of-district students, for the remainder of the 2024-2025 school year, in the amount of \$192,141.03.

5. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2024-2025 extended school year, in the amount of \$133,536.00.
6. Approve award of contracts for Student Transportation Services (PPS-565-25) to transport special needs and regular education students to in-district and out-of-district schools, for the 2024-2025 school year, in the amount of \$49,779.00.
7. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2024-2025 extended school year, in the amount of \$26,012.00.
8. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2024-2025 extended school year, in the amount of \$18,563.00.
9. PULLED
10. Approve a field trip for students and staff at Rosa Parks School of Fine & Performing Arts, for students to compete at the DECA International Career Development Conference in Orlando, Florida, from April 25-30, 2025, at an amount not to exceed \$14,000.00.
11. Approve implementation of the revised 2024-2025 School District Calendar.
12. Approve acceptance from the New Jersey Department of Education the late liquidation of American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) funds, through the NJDOE EWEG system, in the amount of \$10,959,555.00.

IX. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)

A. Items Requiring a Vote

1. Resolutions (1-47)
  - Instruction and Program (1-25)
  - Operations (26-29)
  - Fiscal Management (30-44)
  - Personnel (45-47)
  - Governance (none)
2. Committee Report
  - Facilities
  - Family & Community Engagement
  - Policy
  - Technology

X. OTHER BUSINESS

- A. Motion to enter into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.
- B. Reconvene

XI. ADJOURNMENT

**PATERSON PUBLIC SCHOOL DISTRICT  
90 DELAWARE AVENUE  
PATERSON, NEW JERSEY 07503**

THE NEW JERSEY OPEN PUBLIC MEETINGS ACT WAS ENACTED TO ENSURE THE RIGHT OF THE PUBLIC TO HAVE ADVANCE NOTICE OF, AND TO ATTEND THE MEETINGS OF THE PATERSON PUBLIC SCHOOL DISTRICT, AS WELL AS OTHER PUBLIC BODIES AT WHICH ANY BUSINESS AFFECTING THE INTEREST OF THE PUBLIC IS DISCUSSED OR ACTED UPON.

IN ACCORDANCE WITH THE PROVISIONS OF THIS LAW, THE PATERSON PUBLIC SCHOOL DISTRICT HAS CAUSED ADEQUATE AND ELECTRONIC NOTICE OF THIS MEETING:

**Workshop Meeting  
April 2, 2025 at 6:00 p.m.  
90 Delaware Avenue  
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: April 2, 2025

**ROLL CALL**

	<b>Present</b>	<b>Absent</b>
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Total	_____	_____

**RESOLUTIONS FOR VOTE AT  
THE WORKSHOP MEETING**



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS** the Paterson Public School approves payment for the list of bills dated 4/2/2025 in the amount of \$9,212,454.09 beginning with check number 247438 and ending with check number 247444 along with direct deposit numbers beginning with 2400 and ending with 2423 and

**WHEREAS** the Paterson Public School approves wires in the amount of \$ 4,479,212.08 for the grand total of \$13,691,666.17 and

**THEREFORE, BE IT RESOLVED**, that each claim or demand has been fully itemized, verified and has been duly audited as required by law in accordance with N.J.S.A. 18A:19-2.

### APPROVALS REQUIRED

1. Submitted by K. Walton 3/24/25  
Date  
(Katori Walton, Comptroller)
2. Approval by Divisional Administrator June Gray 3/24/25  
Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. Jafar 5/24/25  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator June Gray 3/24/25  
Date  
Signature
5. Approval by Superintendent Lauren P. Newell 3/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/1

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 BY CHECK NUMBER FOR RUN DATE MAR-21-2025 RUN NUMBER 424, ALL ORDERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	8,167.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	4,306.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	8,491.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	2,492,263.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	5,097.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	356,002.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	39,837.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	3,448.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	8,076.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	21,539.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	6,621.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	16,679.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	10,493.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	3,237.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-267-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	2,068.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	889.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	12,091.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	1,597.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	1,887.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	MARCH2025	2,977.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	MARCH2025	27,093.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	MARCH2025	14,016.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	MARCH2025	21,567.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	MARCH2025	29,985.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	MARCH2025	19,605.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	MARCH2025	15,688.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	MARCH2025	14,639.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	MARCH2025	40,005.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	MARCH2025	16,943.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	MARCH2025	21,289.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	MARCH2025	18,773.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	MARCH2025	22,461.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	MARCH2025	23,720.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	MARCH2025	16,246.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	MARCH2025	24,635.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	MARCH2025	25,003.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	MARCH2025	25,376.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	MARCH2025	21,576.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	MARCH2025	14,852.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	MARCH2025	26,930.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-029-000-0000-000	HEALTH BENEFITS	MARCH2025	15,759.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	MARCH2025	31,264.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	MARCH2025	11,596.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	MARCH2025	11,821.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	MARCH2025	16,707.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	MARCH2025	12,684.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	MARCH2025	9,725.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	MARCH2025	89,668.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	MARCH2025	14,640.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	MARCH2025	17,499.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	MARCH2025	13,396.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	MARCH2025	26,389.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	MARCH2025	9,504.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	MARCH2025	12,194.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-077-000-0000-000	HEALTH BENEFITS	MARCH2025	6,627.00

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 BY CHECK NUMBER FOR RUN DATE MAR-21-2025 RUN NUMBER 424, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	MARCH2025	3,345.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	MARCH2025	30,646.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	MARCH2025	3,694.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	MARCH2025	47,768.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	MARCH2025	84,592.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	MARCH2025	28,261.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	MARCH2025	20,089.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	MARCH2025	22,684.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	60-910-310-270-310-000-1090-000	HEALTH BENEFITS CAFE	MARCH2025	491.00
					<b>TOTAL :</b>	<b>4,000,000.00</b>

GRAND TOTAL : 4,000,000.00

TYPE : PAID HAND DATE : MAR-21-2025 CHECK NUMBER : WIRE

*Wayton 3/29/25*

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER

FOR A RANGE OF DATES MAR-17-2025 THRU MAR-17-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
ABUKHADIJEH, SABAH M	4005072	2505573	11-000-270-503-685-000-0000-000	AIL NON-PUBLIC TYPE : VOID	1ST PAYMENT R.A. DATE : MAR-17-2025	-588.50
ABUKHADIJEH, SABAH M	4005072	2505573	11-000-270-503-685-000-0000-000	AIL NON-PUBLIC TYPE : PAID	1ST PAYMENT R.A. DATE : MAR-17-2025	588.50
GRAND TOTAL :						0.00

SIGNATURE *K. Walton* 3/24/25

SIGNATURE *Joel Gay* 3/24/25

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PAYMENT TYPE	AMOUNT
PAID	588.50
VOID	-588.50
GRAND TOTAL :	0.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	APR-01-2025	WIRE	479,212.08
RB PATERSON, LLC	4000111	PAID	APR-02-2025	247439	172,928.08
DEVILS ARENA ENTERTAINMENT, LLC	4001517	PAID	APR-02-2025	247440	556.00
COLLEGE ACHIEVE GREATER ASBURY PARK	4005368	PAID	APR-02-2025	247441	1,390.00
200 SHERIDAN LLC	4004246	PAID	APR-02-2025	247442	66,488.00
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4005439	PAID	APR-02-2025	247443	1,640.00
NEW JERSEY MOTOR VEHICLE COMMISSION (NJMV)	4000814	PAID	APR-02-2025	247444	108.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	APR-01-2025	D000002400	176,940.30
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	APR-01-2025	D000002401	371,010.68
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	APR-01-2025	D000002402	166,139.85
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	APR-01-2025	D000002403	153,677.26
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	APR-01-2025	D000002404	549,563.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	APR-01-2025	D000002405	14,094.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	APR-01-2025	D000002406	660,688.00
BJ WILKERSON MEMORIAL	4000517	PAID	APR-01-2025	D000002407	324,460.96
HOGAR INFANTIL CHILD	4000521	PAID	APR-01-2025	D000002408	122,846.45
PASSAIC ARTS & SCIENCE	4000342	PAID	APR-01-2025	D000002409	93,911.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	APR-01-2025	D000002410	592,034.00
HUDSON ARTS & SCIENCE	4001410	PAID	APR-01-2025	D000002411	1,338.00
PATERSON DAY CARE 100	4000514	PAID	APR-01-2025	D000002412	152,152.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	APR-01-2025	D000002413	1,404,964.00
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	APR-01-2025	D000002414	458,223.05
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	APR-01-2025	D000002415	8,623.00
NEW JERSEY COMMUNITY	4000506A	PAID	APR-01-2025	D000002416	103,755.07
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	APR-01-2025	D000002417	433,234.03
PATERSON CHARTER SCHOOL	4000338	PAID	APR-01-2025	D000002418	1,403,344.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	APR-01-2025	D000002419	98,650.08
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	APR-01-2025	D000002420	339,382.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	APR-01-2025	D000002421	1,038,217.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	APR-01-2025	D000002422	135,779.11
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	APR-01-2025	D000002423	166,321.17
<b>GRAND TOTAL :</b>				<b>GRAND TOTAL :</b>	<b>9,691,666.17</b>

PAYMENT TYPE	AMOUNT
PAID	9,212,454.09
PAID HAND	479,212.08
<b>GRAND TOTAL :</b>	<b>9,691,666.17</b>

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
4002926	2500394	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,546.17
4002926	2500394	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,341.79
4002926	2500394	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,737.85
4002926	2500394	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	22,475.05
4002926	2500394	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,629.32
4002926	2500394	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	15,766.08
4002926	2500394	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,644.85
4002926	2500394	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	2,396.06
4002926	2500394	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	2,731.51
4002926	2500394	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,571.55
4002926	2500394	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,019.04
4002926	2500394	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,229.76
4002926	2500394	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,498.25
4002926	2500394	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,354.48
4002926	2500394	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,773.08
4002926	2500394	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,894.31
4002926	2500394	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	670.90
4002926	2500394	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	622.98
4002926	2500394	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	2,060.61
4002926	2500394	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	4,600.44
4002926	2500394	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	9,440.48
4002926	2500394	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,085.99
4002926	2500394	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,050.76
4002926	2500394	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,021.88
4002926	2500394	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,284.02
4002926	2500394	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,702.62
4002926	2500394	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,133.91
4002926	2500394	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	13,513.78
4002926	2500394	15-000-291-270-011-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,325.60
4002926	2500394	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,140.26
4002926	2500394	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,044.42
4002926	2500394	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,865.42
4002926	2500394	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	10,063.45
4002926	2500394	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,175.49
4002926	2500394	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,194.53
4002926	2500394	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,434.13
4002926	2500394	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,961.27
4002926	2500394	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,625.82
4002926	2500394	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	9,488.40
4002926	2500394	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,038.07
4002926	2500394	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,181.84
4002926	2500394	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,836.54
4002926	2500394	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,606.78
4002926	2500394	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,923.54
4002926	2500394	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,715.31
4002926	2500394	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,181.84
4002926	2500394	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	335.45
4002926	2500394	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	31,340.47
4002926	2500394	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,367.18
4002926	2500394	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,175.49
4002926	2500394	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	4,025.38
4002926	2500394	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	10,878.11
4002926	2500394	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	4,648.36
4002926	2500394	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,606.78

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VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
4002926	2500394	15-000-291-270-077-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,613.13
4002926	2500394	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,150.11
4002926	2500394	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	12,124.07
4002926	2500394	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,533.48
4002926	2500394	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	32,011.37
4002926	2500394	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,692.77
4002926	2500394	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	10,878.11
4002926	2500394	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	9,344.64
4002926	2500394	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	18,210.06
4002926	2500394	60-910-310-270-310-000-1090-000	HEALTH BENEFITS CAFE	APRIL2025-POLICY#932835	575.05
	<b>CHECK NUMBER :</b>	<b>WIRE</b>	<b>TYPE : PAID HAND</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 479,212.08</b>
4000111	2505432	11-000-262-441-680-000-0000-000	LEASES	APRIL2025-REAL ESTATE TAX	51,428.08
4000111	2505432	11-000-262-441-680-000-0000-000	LEASES	APRIL2025	121,500.00
	<b>CHECK NUMBER :</b>	<b>247439</b>	<b>TYPE : PAID</b>	<b>DATE : APR-02-2025</b>	<b>TOTAL : 172,928.08</b>
4001517	2504822	20-606-100-800-410-000-0000-002	OTHER OBJECTS	EVENT: APRIL 16, 2025	556.00
	<b>CHECK NUMBER :</b>	<b>247440</b>	<b>TYPE : PAID</b>	<b>DATE : APR-02-2025</b>	<b>TOTAL : 556.00</b>
4005368	2505564	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,390.00
	<b>CHECK NUMBER :</b>	<b>247441</b>	<b>TYPE : PAID</b>	<b>DATE : APR-02-2025</b>	<b>TOTAL : 1,390.00</b>
4004246	2500962	11-000-262-441-680-000-0000-000	LEASES	APRIL2025	56,000.00
4004246	2500962	11-000-262-490-680-000-0000-000	OTHER PURCHASED SERVICES	APRIL2025-TAX	10,488.00
	<b>CHECK NUMBER :</b>	<b>247442</b>	<b>TYPE : PAID</b>	<b>DATE : APR-02-2025</b>	<b>TOTAL : 66,488.00</b>
4005439	2505575	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,640.00
	<b>CHECK NUMBER :</b>	<b>247443</b>	<b>TYPE : PAID</b>	<b>DATE : APR-02-2025</b>	<b>TOTAL : 1,640.00</b>
4000814	2501624	11-000-262-800-611-000-0000-000	OTHER OBJECT	DIFFERENCE OF REG FOR PLATE NO. 9.	108.00
	<b>CHECK NUMBER :</b>	<b>247444</b>	<b>TYPE : PAID</b>	<b>DATE : APR-02-2025</b>	<b>TOTAL : 108.00</b>
4000501	2505752	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	APRIL2025	96,980.41
4000501	2505753	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	APRIL2025	79,959.89
	<b>CHECK NUMBER :</b>	<b>D000002400</b>	<b>TYPE : PAID</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 176,940.30</b>
4000515	2505743	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	143,913.92
4000515	2505744	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	227,096.76
	<b>CHECK NUMBER :</b>	<b>D000002401</b>	<b>TYPE : PAID</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 371,010.68</b>
4000522	2505742	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	166,135.85
	<b>CHECK NUMBER :</b>	<b>D000002402</b>	<b>TYPE : PAID</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 166,135.85</b>
4001821	2505745	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	153,677.26
	<b>CHECK NUMBER :</b>	<b>D000002403</b>	<b>TYPE : PAID</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 153,677.26</b>
4000300	2501846	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	549,563.00
	<b>CHECK NUMBER :</b>	<b>D000002404</b>	<b>TYPE : PAID</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 549,563.00</b>
4000339	2504648	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	14,094.00
	<b>CHECK NUMBER :</b>	<b>D000002405</b>	<b>TYPE : PAID</b>	<b>DATE : APR-01-2025</b>	<b>TOTAL : 14,094.00</b>
4000341	2504649	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	23/24 CHARTER SCHOOL TUITION-INV2.	-141,945.00
4000341	2504649	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	802,633.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	CHECK NUMBER	TYPE	PAID	DATE	INVOICE	TOTAL	AMOUNT
BJ WILKERSON MEMORIAL	4000517	2505732	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002406	PAID		APR-01-2025	APRIL2025	660,688.00	71,691.19
BJ WILKERSON MEMORIAL	4000517	2505733	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K				APR-01-2025	APRIL2025		252,769.77
HOGAR INFANTIL CHILD	4000521	2505741	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002407	PAID		APR-01-2025	APRIL2025	324,460.96	122,846.45
PASSAIC ARTS & SCIENCE	4000342	2504650	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002408	PAID		APR-01-2025	APRIL2025	122,846.45	93,911.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	2504651	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002409	PAID		APR-01-2025	APRIL2025-1ST PAYMENT	93,911.00	592,034.00
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002410	PAID		APR-01-2025	APRIL2025-1ST PAYMENT	592,034.00	1,338.00
PATERSON DAY CARE 100	4000514	2505748	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002411	PAID		APR-01-2025	APRIL2025	1,338.00	152,152.00
COLLEGE ACHIEVE PATERSON CHARTER S	4001715	2501845	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002412	PAID		APR-01-2025	APRIL2025	152,152.00	1,404,964.00
CATHOLIC FAMILY & COMMUNITY SERVICI	4000519	2505735	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002413	PAID		APR-01-2025	APRIL2025-1ST PAYMENT	1,404,964.00	134,993.26
CATHOLIC FAMILY & COMMUNITY SERVICI	4000519	2505736	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K				APR-01-2025	APRIL2025		149,155.98
CATHOLIC FAMILY & COMMUNITY SERVICI	4000519	2505737	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K				APR-01-2025	APRIL2025		174,073.81
CLASSICAL ACADEMY CHARTER SCHOOL OI	4004799	2504696	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002414	PAID		APR-01-2025	APRIL2025	458,223.05	8,623.00
NEW JERSEY COMMUNITY	4000506A	2505749	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002415	PAID		APR-01-2025	APRIL2025-1ST PAYMENT	8,623.00	8,623.00
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2505748	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002416	PAID		APR-01-2025	APRIL2025	103,755.07	103,755.07
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2505738	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K				APR-01-2025	APRIL2025		148,196.19
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2505739	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K				APR-01-2025	APRIL2025		94,692.28
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002417	PAID		APR-01-2025	APRIL2025	433,234.03	1,403,344.00
TRUSTEES OF YOUNG MEN'S	4000502	2505751	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002418	PAID		APR-01-2025	APRIL2025-1ST PAYMENT	1,403,344.00	98,650.08
BRILLA PATERSON CHARTER SCHOOL	4004855	2504652	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002419	PAID		APR-01-2025	APRIL2025	98,650.08	339,382.00
PATERSON ARTS AND SCIENCE CHARTER :	4000276	2501849	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	D000002420	PAID		APR-01-2025	APRIL2025-1ST PAYMENT	339,382.00	1,038,217.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	2505750	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	D000002421	PAID		APR-01-2025	APRIL2025	1,038,217.00	135,779.11
					D000002422	PAID		APR-01-2025	APRIL2025	135,779.11	135,779.11



DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
 FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME: CALVARY BAPTIST COMMUNITY CENTER, : 4000518  
 VENDOR # : 4000518  
 P.O. # ACCOUNT : 2505734 20-218-200-321-705-000-0000-002  
 DESCRIPTION : CONTRACTED PRE-K  
 CHECK NUMBER : D000002423  
 TYPE : PAID  
 DATE : APR-01-2025  
 INVOICE : APRIL2025  
 AMOUNT : 166,321.17  
 TOTAL : 166,321.17

GRAND TOTAL : 9,691,666.17

PAYMENT TYPE : PAID  
 PAID HAND : PAID  
 AMOUNT : 9,212,454.09  
 479,212.08  
 GRAND TOTAL : 9,691,666.17

SIGNATURE *K Walton* 3/24/25

SIGNATURE *[Signature]*

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
FOR A RANGE OF DATES MAR-17-2025 THRU MAR-24-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	MAR-21-2025	WIRE	4,174,786.07
ABUKHADJEH, SABAH M	4005072	VOID	MAR-17-2025	247111	-588.50
ABUKHADJEH, SABAH M	4005072	PAID	MAR-17-2025	247438	588.50
EXPENDITURE TRANSFER	99999998	PAID HAND	MAR-18-2025	EXPTRN03	0.00
<b>GRAND TOTAL :</b>					<b>4,174,786.07</b>

PAYMENT TYPE

PAYMENT TYPE	AMOUNT
PAID	588.50
PAID HAND	4,174,786.07
VOID	-588.50
<b>GRAND TOTAL :</b>	<b>4,174,786.07</b>

SIGNATURE K. Walton 3/24/25

SIGNATURE J. Gray

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:


WHEREAS, The Superintendent recommends the appointment, approval, salary adjustments, transfers, supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs- Goal 1 – Increase Student Achievement; and

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, approval, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **April 2, 2025** Board Meeting.

### APPROVALS REQUIRED

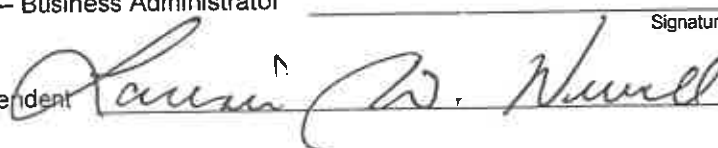
1. Submitted by  \_\_\_\_\_ Date 3/25/25  
Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action
2. Approval by Divisional Administrator \_\_\_\_\_ Date \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  \_\_\_\_\_ Date 3/25/25

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_
5. Approval by Superintendent  \_\_\_\_\_ Date 4/1/25
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/2

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

**APRIL 2, 2025 BOARD MEETING**

**APRIL 2, 2025 BOARD MEETING**

**PERSONNEL**

**F.1** Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

**A. POSITION CONTROL ABOLISH/CREATE**

**A1.** Action to transfer **PC# 180** Teacher of Kindergarten to 690 Department of Human Resources.

**A2.** Action to transfer **PC# 21** to 690 Department of Human Resources.

**A3.** Action to transfer **PC# 1315**, Teacher Grade 2 to 690 Department of Human Resources.

**A4.** Action to transfer **Wynter Willis**, Interim Supervisor at 655 in **PC# 6614** to **PC# 5329** as the Interim Supervisor at 655.

**Account#** 11.000.221.102.655.000.0000.000

**A5.** Action to reclassify **PC# 3478** from World Language Teacher at PS 27 (.6) and School 3 at MLK (.4) to World Language Teacher at School 27 (1) and hire **Camila Campo-Giraldo** as a Teacher World Language in **PC# 1310** at JFK HS for the 2025-2026 School Year.

**A6.** Action is requested to transfer **Sierra Gerald**, School/Community Coordinator, with **PC# 2845** to location 865 – Student Attendance Department to support District Wide Goal and Initiatives of Relationship Development of Parental Engagement to assist in reducing chronic absenteeism, with Preschool and Kindergarten being one of the targeted priorities. Effective: April 2, 2025.

**A7.** Action to create and assign a Substitute PC#'s for a Personal Aide to the following 504 students: **AR 5253216** student attends School 21 - **PC# 10047**.

**NT 5266743** student attends School 1 - **PC# 10049**. Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

**A8.** Action is requested to reclassify **PC# 3008** Bilingual ESL Teacher at School 5 to Teacher of Bilingual K-6 at School 5. Principal is aware.

**Account#** 15.240.100.101.005.000.0000.000

## APRIL 2, 2025 BOARD MEETING

### A. POSITION CONTROL ABOLISH/CREATE (CONT.)

**A9.** Action to move **PC#26**, School Psychologist, from Schools 1, 18, and 26 to Central Office.

**A10.** Action to move **PC# 2929**, School Social Worker to Central Office.

**A11.** Action to transfer **PC# 1893**, Teacher Grade 1 to 690 Department of Human Resources.

**A12.** Action to assign PA Sub PC# for the following students:

**ABV 5246681** at STARS – **PC# 10108**. **EW 5266539** at PS#21 - **PC# 10109**.

**SH 5260271** at ELC - **PC# 10111**. **RPL 5258561** at PS#16 - **PC# 10113**.

**JLC 5261279** at EWK - **PC# 10114**. **BM 5268582** at PS#24 – **PC# 10115**.

**DB 5240130** at PS#4 - **PC# 10116**. **TS 5272244** at PS#25 – **PC# 10118**.

**IB 5267168** at PS#18 - **PC# 10121**. **MD 5257819** at MLK - **PC #10122**.

**A13.** Action to assign PA Sub PC# for the following students:

**DCM 5259033** at Dale Ave - **PC#10023**. **II 5272286** at PS#21(male aide req)-**PC# 10768**.

**AS 5238041** at International High School-**PC# 10867**.

**ME 5269247** at PS#27- **PC#10781**. **AML 5272987** at EWK – **PC# 10048**.

**EMD 5248377** at Dale Ave (male bilingual aide requested-Spanish speaking) -**PC# 10916**.

**KB 5252831** at PS#20 – **PC# 10950**. **JM 5240255** at PS#13 - **PC# 10101**.

**MM 5256659** at PS#9 - **PC# 10099**. **NK 5246781** at MLK - **PC# 10096**.

**AA 5267852** at MLK - **PC# 10094**. **KG 5268129** at EWK- **PC #10089**.

**A14.** Action to assign PA Sub PC# for the following students:

**AR 5212100** at JFK (female aide req) - **PC# 10103**.

**LB 5259893** at EWK (male aide req)- **PC# 10104**.

**JMS 5264954** at Dale (bilingual aide req-Spanish) - **PC# 10106**.

**LM 5246385** at PS#8 - **PC# 10105**. Reassign Sub **PC# 10942** to Students **JS 5271513** &

**DDG 5269300** at ELC. (same class). Transfer Sub **PC# 10068** from PS #4 to MLK for Student **IW 5230747**. PC # is following student.

**A15.** Action to correct PA Sub PC#'s:

Sub **PC# 10109** for Student **TP 5254154**. Student transferred to PS#20 with Sub **PC# 10112**. Sub **PC# 10111** for Student **JF 5260759**. Student has a District PA **Rose Cabrera PC# 2819**. Assign District PA **#3039 Lakisha Bailey** to Student **AA 5217122** at PS#2.

**PC#1162 Exebio Gaudy** is the Sub Certified Aide covering the class. Gaudy is not the PA for Student **AA 5217122**. Assign District PA **Daisy Munoz PC#2659** to Student **VM**

**5220534** at PS#2. **Marianny Sanchez PC#618** is not the PA for this student, she is the PA for Student **RI 5244711** AT PS#2. Deactivate Sub **PC#10096** currently assigned to Student **RI 5244711**. Deactivate Sub **PC#10750** at PS#5 for Student **ARG 5253448**.

Student is assigned Sub **PC#10745** at current enrollment at PS#20.

## **APRIL 2, 2025 BOARD MEETING**

### **A. POSITION CONTROL ABOLISH/CREATE (CONT.)**

**A16.** Action is requested to re-assign Sub **PC#10028** to Student **AGV 5269184** at PS #16. Previous student is on Home Instruction pending OOD placement. Transfer Sub **PC#10246** from JFK to IHS following Student **AS 5238041**. Transfer Sub **PC#10086** from PS#5 to PS#20 following Student **ECM 5257967**. Correct ID# for Student **AM** is **5263828** not **5263838** at PS #15. Re-assign **PC #851** (Mr. Harrison) to Student **AM 5263828** at PS#15 and deactivate Sub **PC#10094**. Previous student assigned to this number no longer has a PA in the IEP. Re-assign **PC#338** (Elizabeth Lugo) to Student **BM 5268582** at PS #24. Previous student moved out of district.

**A17.** Action is requested to correct PC#'s  
Deactivate Sub **PC# 10048** for student **ERR 5272705** at EWK. Student is assigned Sub **PC# 10077**. Deactivate Sub **PC# 10023** for student **AR 5205664** at EHS. Student is assigned district PA **Paula Fonder PC# 2429**. Deactivate Sub **PC# 10768** for student **DP 5205969** at EHS. Student is assigned district PA **Altagracia Tapia PC# 49**. Deactivate Sub **PC# 10867** for student **LA 5264752** at EHS. Student is at STARS with PA **PC# 2893 Mary Webber**. Deactivate Sub **PC# 10781** for student **YI 5211993** at RPHS. Student is assigned district PA **Tiffany Peebles PC# 2373** at RPHS. Deactivate Sub **PC#s 10916 & 10950** for student **AP 5203981** at STEAM. Student is assigned district PA **Kim McEachern PC# 1252**. Deactivate Sub **PC# 10089** for student **AMT 5252137** at STARS. Student is assigned **PC# 732 Jose Brito**.

### **B. SUSPENSIONS- N/A**

**B1.** Action to suspend with pay **Omar Khalil (PC# 3026)** from his position as Social Studies Teacher at International High School effective March 3, 2025 through June 30, 2025. His retirement date is effective July 1, 2025. =

### **C. RESIGNATION/ RETIREMENT**

### **D. TERMINATIONS**

**D1.** Action is requested to terminate **Cassandra Preciose**, Instructional Aide Special Ed/Autism in **PC#1928**, effective March 10, 2025.

**D2.** This action is to terminate the following P/T District Officers. Effective immediately. **Michael Quinones (PC# 5500) & Raymond Heffernan (PC# 5501)**.

### **E. NON-RENEWAL**

### **F. LEAVES OF ABSENCE**

**APRIL 2, 2025 BOARD MEETING**

**G. APPOINTMENT**

	<b>Last Name</b>	<b>First Name</b>	<b>School/Location</b>	<b>Title</b>	<b>Salary</b>	<b>Reason</b>
<b>G1</b>	Alegre	Manuel	Department of Facilities	Chief Custodian C - JFK (night)	\$53,605.00 + \$700.00 + \$750.00 = \$55,055.00	filling vacancy
<b>G2</b>	Caamano	Rosanna	MLK	Teacher Grade 5	no change	filling vacancy
<b>G3</b>	Campo - Giraldo	Camila	John F. Kennedy HS	Teacher World Language	\$64,685.00	filling vacancy
<b>G4</b>	Champagne	Kylla	Teacher Physical Education	School #21	\$62,170.00	filling vacancy
<b>G5</b>	Charles	Justin	Dept of Special Services @ Central Office	Personal Aide to Student MM 2057055	\$36,036.00	filling vacancy
<b>G6</b>	Cobb	Ta'shon	Napier	Cafeteria Monitor	\$12,392.00	filling vacancy
<b>G7</b>	Deza	Joseph	Department of Facilities	Chief Custodian C - 200 Sheridan Ave	\$53,605.00 + \$700.00 = \$54,305.00	filling vacancy
<b>G8</b>	Dominguez	Katarina	PS 24	Teacher ESL	no change	filling vacancy
<b>G9</b>	Ewers	Vivia	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
<b>G10</b>	Guzman de Vasquez	Maria	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
<b>G11</b>	Haywood	Jestia	Department of Central Registration	P/T Central Registration Worker	\$21.45 per hour	filling vacancy
<b>G12</b>	Long	Peter	Department of Communications	Supervisor of Special Projects and Communications	\$86,000.00	filling vacancy
<b>G13</b>	Lydner	Kaara	Dept of Special Services at Central Office	Interim Director of Special Services	\$900/month	appointment
<b>G14</b>	Mora-Lopez	Leidy	Department of Human Resources	Interim Human Resources Partner	\$500/month	appointment
<b>G15</b>	Mosquea-Lagombra	Joselina	PS 5	Teacher Bilingual	\$66,685.00	filling vacancy
<b>G16</b>	Perez	Rafrejen	Dept of Special Services at Central Office	Instructional Assistant	\$43,546.00	filling vacancy
<b>G17</b>	Rodriguez	Lillian	PS 20	School Secretary	\$54,030.00	filling vacancy
<b>G18</b>	Smalley	Joshua	Department of Transportation	Bus Inspector/Van Driver	\$59,000.00	filling vacancy
<b>G19</b>	Smith	La'Donna	Eastside High School	Teacher Biology	\$73,285.00	filling vacancy
<b>G20</b>	Solano	Aidan	Department of Communications	Content/Graphics Coordinator	\$71,000.00	filling vacancy

**APRIL 2, 2025 BOARD MEETING**

<b>G21</b>	Topolski	Thomas	PS 13	Teacher K-2 SPED/LLD	\$70,180.00	filling vacancy
<b>G22</b>	Turriago Carvajal	Jose	JAT	Cafeteria Monitor	\$12,392.00	filling vacancy
<b>G23</b>	Vasilopoulos	Vasilios	EWK (.49) & School #21 (.51)	Teacher Social Worker	\$78,225 + \$400CST = \$78,625	filling vacancy
<b>G24</b>	Velasquez	Mayra	MLK	Teacher Grade 2	no change	filling vacancy
<b>G25</b>	Yabar Morales	Gianella	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
<b>G26</b>	Yompian Flores	Eilyn	Early Learning Center	IA Preschool	\$36,036.00	filling vacancy
<b>G27</b>	Zoubkova	Klara	Department of Central Registration/Trans.	P/T Transportation Worker	\$21.45 per hour	filling vacancy

**H. TRANSFERS**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>H1</b>	Balbi	Brian	Department of Human Resources	Substitute Secretary	no change	location change
<b>H2</b>	Britton	Florence	MLK	Teacher Grade 1	no change	transfer
<b>H3</b>	Bushman- Lewandoski	Cheryl	School # 13	Teacher Grade 6-8 Math	no change	transfer
<b>H4</b>	Campos	Jenny	School #5 (.51) & School #27 (.49)	Teacher Guidance Counselor	no change	transfer
<b>H5</b>	Caquias	Vilmary	East Side High School	District Security Officers	no change	transfer
<b>H6</b>	Castellanos	Javier	PS 5	District Security Officers	no change	transfer
<b>H7</b>	De Lillo	Karen	School # 19	Teacher Sped. Resource	no change	restructuring
<b>H8</b>	Deleon	Efrain	Department of Facilities	Custodian Head C - PS 24	no change	transfer
<b>H9</b>	Fernandes	Susana	School #3 (.6) & MLK (.4)	Teacher Social Worker	no change	transfer
<b>H10</b>	Haney	Tanya	School #27	Teacher Guidance Counselor	no change	transfer
<b>H11</b>	Hernandez	Nicolette	School # 13	Teacher Grade 4-5 Math	no change	restructuring
<b>H12</b>	Kearney	Carl	STEAM High School	District Security Officers	no change	transfer
<b>H13</b>	Lindsey	Christopher	School # 20	Teacher Grade 5	no change	restructuring
<b>H14</b>	Mc Kenzie	Derrick	Martin Luther King School/PS 30	District Security Officers	no change	transfer
<b>H15</b>	Navarro	Anthony	PS 4	District Security Officers	no change	transfer



**APRIL 2, 2025 BOARD MEETING**

<b>H16</b>	Nelson	Kendrick	PS 25	Personal Aide	no change	transfer
<b>H17</b>	Ortiz	Rafael	Department of Facilities	Chief Custodian C - Eastside High School	\$67,205.00+ \$700.00+ \$750.00= \$68,655.00	transfer
<b>H18</b>	Pritchard	Juana	PS 27	Teacher World Language	no change	transfer
<b>H19</b>	Pujols	Yoany	Department of Facilities	Chief Custodian C Floater - 200 Sheridan Ave	\$61,405.00 + \$2,400.00 longevity +\$700= \$64,505.00	transfer
<b>H20</b>	Rozo-Ospina	Miguel	Department of Facilities	Chief Custodian B - PS 10	\$52,955.00 + \$700.00 = \$53,655.00	transfer
<b>H21</b>	Selim	Orhan	Department of Facilities	Chief Custodian C 90 Delaware Ave	no change	transfer
<b>H22</b>	Sinclair	Gladys	Accounts Payable	Accounts Payable Coordinator	no change	transfer
<b>H23</b>	Taft	Kenyetta	PS 13	District Security Officers	no change	transfer
<b>H24</b>	Tejada De La Cruz	Gloria	School # 8	Teacher Grade 4 Bilingual	no change	reclass
<b>H25</b>	Tronci	Veva	MLK	Teacher Kindergarten	no change	restructuring
<b>H26</b>	Zimmerman	Eric	PS 4	District Security Officers	no change	transfer

**I. RECALL FROM RIF**

**J. LEAVE REPLACEMENT**

**K. DISTRICT/SCHOOL PROGRAM HIRING - N/A**

**K1.** Request to compensate **Jorge Ventura** as Lead Teacher for the Afterschool STEAM Program at Joseph A. Taub School. The program will operate on Mondays, Tuesdays, Wednesdays, and Thursdays. The duration of the program is from January 27, 2025 through May 29, 2025. The Lead Teacher's hours are 4:00 p.m. – 5:15 p.m., up to and not to exceed a total of eighty-one (81) days.

1 Lead Teacher at \$65.00 an hour x 81 days x 1.25 hours per day = \$6,581.25  
**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$6,581.25

**APRIL 2, 2025 BOARD MEETING**

**K. DISTRICT/SCHOOL PROGRAM HIRING - N/A (CONT.)**

**K2.** Action to hire staff members for Posting #10779 and #10788 – Saturday ELA and Math Student Support Program for Grades 3-8 Students for nine (9) Saturdays starting March 2025 to May 2025. Program will run for two (2) hours for teachers and students on Saturdays from 11:30 a.m. – 1:30 p.m. Lead Teacher/Principal will work two and a half (2.5) hours on Saturdays from 11:15 a.m. – 1:45 p.m.

1 Lead Teacher x \$65.00 an hour x 9 Saturdays x 2.5 hours = \$1,462.50  
 13 Teachers x \$35.00 an hour x 9 Saturdays x 2 hours = \$8,190.00

	<b>Name</b>	<b>Title</b>
1	Cotto, Florita	Principal/Lead Teacher
1	Watley, Janiki	ELA Supervisor
2	Slopy, Diana	Math Supervisor
3	Cordova, Evelyn	Special Ed Teacher
4	Ehrenberg, Dawn	Language Arts Teacher
5	Vizcaino, Kathryn	ESL Teacher
6	Mc Anuff, Michelle	Special Ed Resource Teacher
7	Crawford, Constance	Special Ed Teacher
8	Rodriguez, Ayana	Teacher Grade 4
9	Naqi, Saira	Teacher Grade 4
10	Anton, Lauren	Teacher Grade 3
11	Zak, Robert	Special Ed Teacher
12	Puente, Natalie	Teacher 3rd Grade
13	Drakeford, Coletta	Teacher Grade 2
	Fabian, Vianel-Substitute	ESL Teacher

**Account#** 20.238.100.101.653.183.1024.001      Up to and not to exceed: \$9,652.50

**K3.** Request to compensate **Julia Hishmeh, Ryan Kelly, Afreita Dervishi, Nour Nalah, Andres Paez and Elizabeth Speizer** as teachers for the Afterschool STEAM Program at Joseph A. Taub School. The program will operate on Mondays, Tuesdays, Wednesdays and Thursdays from 3:15 p.m. – 5:15 p.m. The duration of the program is from January 27, 2025 through May 29, 2025. Each Teacher’s rate is \$35.00 an hour from 3:15 p.m. – 5:15 p.m. up to and not to exceed a total of eighty-one (81) days.

6 Teachers x \$35.00 an hour x 81 days x 2 hours per day = \$34,020.00

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$34,020.00

## APRIL 2, 2025 BOARD MEETING

### L. STIPENDS

**L1.** Action to compensate (5) Social Studies Teachers a 6<sup>th</sup> period stipend at the prorated amount as per the PEA contract. Not to exceed \$9,000.

**William Towns, Michael Gordon, Scott Santora, Ali Senman, Franco Dettore**

**L2.** Request to hire **Andre Blackwood** as an Athletic Coach for the winter season of school year 2024-2025 beginning, November 25, 2024 through March 9, 2025, dates subject to change pursuant to NJSIAA. JobID: 10321 – Basketball (Girls) 1<sup>st</sup> Assistant Coach – Step 2 / Stipend \$7,779.

**Account#:** 15.402.100.100.051.053.0000.000                      Not to exceed: \$7,779.00

**L3.** To request a stipend for Teacher **Marbel Tamayo PC# 1686**, to complete the assigned task of lesson planning and grading student' work and inputting grades in Infinite Campus during the long term absence of the classroom teacher.

3 hrs per wk beginning 3/10/25 until 6/15/25 – 14 weeks. 42 hours at \$35.00 = \$1,470.00

**Account#** 15.140.100.101.051.053.000.0000

**L4.** Approval requested to compensate teacher who has to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract for Eastside High School. Effective 3/10/25. **Idalia Sanchez PC# 385** - \$4,500 annual stipend

**L5.** Request to compensate **Ms. Jin-Young Ahn** (Employee ID: 120040) for teaching a sixth period. \$4,500 annual stipend.

**L6.** To provide contractual \$7,293.00 to Scholl Treasurer, **Roman Kharchuk**, for the 2024 school year, effective September 1, 2024 until June 30, 2025.

**L7.** Request to compensate **Ms. Kenia Nunez** for teaching a sixth period: 1031 Algebra I Honors - \$4,500 annual stipend.

**L8.** Action requested to stipend the following administrators for QBS Safety Care Training on Saturday March 1, 2025 (Virtual) and Saturday, March 8, 2025 (In-person) from 8:30 a.m. – 3:30 p.m.

**John Super**

1 Administrator x \$40 x 6 hours x 2 days= \$480.00 (excluding one hour per day for lunch)

**Account#** 11.000.221.100.749.053

**L9.** Action requested to stipend the following teachers for QBS Safety Care Training on Saturday, March 1, 2025 (Virtual) and Saturday, March 8, 2025 (In-person) from 8:30 a/m/ - 3:30 p.m.

**Sarah Langan, Agustin Castillo, Joseph Feoli, Lindsay Scianna, Mary Jo Bancroft, Sherly Brun, Angel Barber, Fe Belaclac, and Tracy Pearson**

9 Teachers x \$35 x 6 hrs x 2 days = \$3,780.00 (excluding one hour per day for lunch) Saturday March 8, 2025 (In-person) from 8:30a.m.–3:30p.m. ONLY (virtual completed 1/11/25)

**Rosa Valdez- Montes**

1 Teacher x \$35 x 6hrs x 1 day = \$210.00 (excluding one hour per lunch)

**Account#** 11.000.221.100.749.053

**APRIL 2, 2025 BOARD MEETING**

**L. STIPENDS / CONT.**

**L10.** Action is requested to assign **Veronica Ricigliano** as Interim Supervisor of Special Education and Services effective April 28, 2025 with stipend of \$750.00 per month.

**L11.** Action requested to give stipend to the following IA's and PA's for QBS Safety Care Training on Saturday, March 1, 2025 (Virtual) and Saturday, March 8, 2025 from 8:30 a.m. - 3:30 p.m.

**Yetunde Osho, Letitia Simon, Teresa Torres-Castillo, Shelumiel Hill, Farhana Aziz, Jaqueline Cordova, Brian Stringfellow, Luz Nunez, Jamilla Gray, Joseph Deodato, Lisbeth Ortega, Yolanda Dock, Vanessa Castillo, Rosie Cox, & Mariana Perez**

15 Instructional Assistants and Personal Assistants x \$25 x 6hrs x 2 days = \$4,500 (excluding one hour for lunch). Saturday, March 8, 2025 (in-person) from 8:30 a.m. – 3:30 p.m. ONLY (virtual completed 1/25/25) **Marianela Carbajel & Surelys Aloï**

2 Instructional Assistants and Personal Assistants x \$25 x 6hrs x 1 day = \$300.00 (excluding one hour for lunch)

**Account#** 11.000.221.100.749.053

**L12.** Request to compensate **Kelli A. White** for administrator for the School No. 27 – Spring Saturday Reading Program. The program will run on Saturdays from March 15, 2025 through May 10, 2025. Principal White will be compensated at a rate of \$65.00 an hour, from 8:00 a.m. – 12:30 p.m. (4.5 hours for eight (8) Saturdays).

Substitute: **Edwin Camacho** (rate of Pay: \$40.00 an hour)

1 Administrator x \$65.00 an hour x 4.5 hours x 8 Saturdays = \$2,340.00

**Account#** 20.230.200.100.653.0183.1027.001      Up to and not to exceed: \$2,340.00

**L13.** Request to compensate **Kathryn Bracy, Edwin Camacho, Jennifer Jaworowski, Starmecca Grier, Katelyn McCann, Kathleen Pavey**, as teachers for the School No. 27 – Spring Saturday Reading Program. The teachers will work eight (8) Saturdays from March 15, 2025 through May 10, 2025 for four (4) hours each session not to exceed thirty-two (32) hours at a rate of \$35.00 an hour from 8:15 a.m. – 12:15 p.m.

Substitute: **Stephanie Bueno**

6 Teachers x \$35.00 an hour x 4 hours x 8 Saturdays = \$6,720.00

**Account#** 20.238.100.101.653.183.1027.001      Up to and not to exceed: \$6,720.00

**L14.** To hire eighteen New Jersey Youth Corps students to receive an incentive stipend at \$25/day-flat fee for participating in community service-learning activities according to the guidelines and procedures of funded programs FY 2024-2025. Amount not to exceed \$1,750 per student.

**Account#** 20.606.200.110.410.000.0000.002      Not to exceed: \$31,500.00

**L15.** Action to request stipend for the Secretary, **Alicia Williams**, to provide the school with additional secretarial responsibilities for the amount of \$500.00 a month. (Due to resignation of other secretary – **Monica Acevedo Reyes**).

**Account#** 11.422.100.101.708.053.0000.000 (Funding will come from this acct into salary acct)

**Account#** 15.000.240.105.052.053.0000.000 (Payroll)

**APRIL 2, 2025 BOARD MEETING**

**L. STIPENDS /CONT.**

**L16.** Action is requested to stipend the K-8 Afterschool STEAM Program Lead Teachers (In Person) to provide site supervision and set up afterschool program on days when program is running from Mondays through Fridays, from 3:10 p.m. – 4:10 p.m. Program will commence from September 2024 through May 2025, at various schools, not to exceed seventy-five (75) hours per Lead Teacher at a rate of \$40.00 per hour. Additionally, each Lead Teacher will be compensated two (2) hours of Professional Development at a rate of \$40.00 per hour.

4 Lead Teachers x \$40.00 an hour x 75 hours = \$12,000.00  
 4 Lead Teachers x \$40.00 an hour x 2 hours = \$320.00

	Full Name	Location	Date Comp.
1	Albanese-Benevento, Katherine	21	2/1/2025
2	McComb, Tonya	2	1/18/2025
3	Monto, Ilmadeliz	20	2/14/2025
4	Rodriguez, Carlita	19	2/20/2025

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$12,320.00

**L17.** Action is requested to stipend the K-8 Afterschool STEAM Program Teachers (In Person) to provide academic instruction to our students after school on days when the program is running from Mondays through Fridays, from 3:10 p.m. – 4:10 p.m. Program will commence from September 2024 through May 2025, at various schools, up to and not to exceed seventy-five (75) hours per Teacher at a rate of \$35.00 per hour. Additionally, each Teacher will be compensated two (2) hours of Professional Development at a rate of \$35.00 per hour.

3 Teachers x \$35.00 an hour x 75 hours = \$7,875.00  
 3 Teachers x \$35.00 an hour x 2 hours (PD) = \$210.00

	Full Name	Location	Date Comp.
1	Albanese-Benevento, Katherine	21	
2	Bautista, Franklin	5	2/07/2025
3	Monto, Ilmadeliz	20	2/14/2025

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$8,085.00

**L18.** Action to pay stipend for two chaperones **Ms. Nancy Rivera (PC# 1726)** and **Mr. Jorge Salas (PC# 6526)** due to Dominican Celebration at City Hall Event on February 26, 2025. **Ms. River (PC# 1726)** 5:30 p.m.-7:30p.m. – 3 hours x \$35ph =\$105  
**Mr. Salas (PC# 6526)** 5:30 p.m.-7:30p.m. – 3 hours x \$35ph = \$105 for a total of \$210  
**Account#** 15.401.100.101.024.053.0000.000 Teacher      Not to exceed: \$210.00

**APRIL 2, 2025 BOARD MEETING**

**L. STIPENDS /CONT.**

**L19.** Approval requested to compensate teacher who has volunteered to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract for Eastside High School. Effective 2/03/25. **Mayra Pinatelli** -\$4,500 annual stipend

**L20.** Action is requested to stipend the K-8 Before School Math Program Teachers (In Person) to provide math instruction to our students before school on days when the program is running from Mondays through Fridays, from 7:15 a.m.-8:15 a.m. Program will commence September 2024 through May 2025 at various schools, up to and not to exceed seventy-five (75) hours per Teacher at a rate of \$35.00 per hour. Additionally, each Teacher will be compensated for two (2) hours of Professional Development at a rate of \$35.00 per hour.

4 Teachers x \$35.00 an hour x 75 hours = \$10,500.00

4 Teachers x \$35.00 an hour x 2 hours (PD) = \$280.00

	<b>Full Name</b>	<b>Location</b>	<b>Date Comp.</b>
1.	Baca, Amanda	16	2/21/2025
2.	Deleon, Sandy	1	3/11/2025
3.	Gary-Maple, Pamela	13	2/13/2025
4.	Ruberte, Ileana	16	2/20/2025

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$10,780.00

**L21.** Action is requested to stipend the K-8 Afterschool STEAM Program Teachers (In Person) to provide academic instruction to our students after school on days when the program is running from Mondays through Fridays, from 3:10 p.m.-4:10 p.m. Program will commence September 2024 through May 2025, at various schools, up to and not to exceed seventy-five (75) hours per Teacher at a rate of \$35.00 per hour. Additionally, each Teacher will be compensated for two (2) hours of Professional Development at a rate of \$35.00 per hour.

3 Teachers x \$35.00 an hour x 75 hours = \$7,875.00

3 Teachers x \$35.00 an hour x 2 hours (PD) = \$210.00

	<b>Full Name</b>	<b>Location</b>	<b>Date Comp.</b>
1.	Pinckney, Lynette	1	3/04/2025
2.	Ruberte, Ileana	16	2/20/2025
3.	Williams, Brianna	MLK	3/04/25

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$8,085.00

**L22.** To compensate Teacher **Matthew Caruso** for IB Core Coordinator After Hours at International High School. 140 hours x \$40 = \$5,600.00

**Account#** 15.140.100.101.055.053

Not to exceed: \$5,600.00

**L23.** To hire eighteen New Jersey Youth Corps students to receive an incentive stipend at \$25/day-flat fee for participating in community service-learning activities according to the guidelines and procedures of funded programs FY 2024-2025. Amount not to exceed \$1,750.00 per student.

**Account#** 20.606.200.110.410.000.0000.002

Not to exceed: \$31,500.00

**APRIL 2, 2025 BOARD MEETING**

**L. STIPENDS /CONT.**

**L24.** Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent’s Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement.

Staff members are to be stipend as follows:

- Principals at \$65.00 an hour.
- Vice Principals at \$40.00 an hour
- Supervisors at \$40.00 an hour
- Teachers at \$35.00 an hour
- Instructional Assistants at \$25.00 an hour
- SCPC at \$19.00 an hour
- Secretary at \$17.50 an hour
- Guidance Counselors at \$35.00 an hour
- Non-Bargaining – Rate to be Determined

The workshops may occur withing the months from August 2024 through June 2025.

	<b>Full Name</b>	<b>Position</b>	<b>Location</b>	<b>Date Comp.</b>
1	Almanzar, Laura	Teacher	1	2/5/2025
2	Barber, Angel	Teacher	4	2/25/2025
3	Barrientos, Delia	Teacher	18	2/27/2025
4	Calenda, Briget	Teacher	1	3/7/2025
6	Castillo, Agustin	Teacher	EHS	1/9/2025
7	Cole Jones, Tonia	Teacher	1	2/12/2025
8	De Leon, Sandy	Teacher	1	3/11/2025
9	Finley, Shirley	Teacher	18	2/27/2025
10	Fresolone, Sibel	Teacher	18	3/1/2025
11	Golaub, Ramesha	Teacher	18	2/27/2025
12	Kopic, Rosa	Teacher	18	2/27/2025
13	Patel, Jennie	Teacher	Newcomers HS	3/11/2025
14	Robles, Gloria	Secretary	18	3/3/2025
15	Santana, Daisy	Secretary	EHS	12/6/2024
16	Serrano de Avila, Joly	Secretary	18	3/6/2025
17	Severino, Kristen	Teacher	18	2/27/2025
18	Sledge, Brian	Teacher	EHS	12/6/2024
19	Vicente, Michelle	Teacher	1	2/23/2025
20	Visco, Jade	Teacher	18	3/4/2025
21	Wolfe, Jeffrey	Teacher	1	2/28/2025

**Account#** 20.231.200.100.653.080.0000.001

**APRIL 2, 2025 BOARD MEETING**

**M. AMENDMENTS**

**M1.** Action requested to amend PTF# 24-1785 to add the following Instructional Assistant as a Bus Monitor/Aide from September 1, 2024 to June 30, 2025 at the stipend rate of \$25.00 per hour. **Yessenia Camacho Diaz**

**Account#** 11.000.270.107.685.062.0000.000 Not to exceed: \$45,000.00

**M2.** Amend action requested to correct hourly rate to \$47.28 for 21<sup>st</sup> CCLS After School Programming at School 2 and 16 for data entry staff retroactive from October 2024 through June 2025. Posting# 10352. **Sakena Thompson** (1 Data Entry Staff x \$47.28/hr x 150hrs= \$7,092)-(\$41.96/hr (old rate) x 150 hrs= \$6,294) = \$798

**Account#** 20.474.200.100.815.000.0000.001 Not to exceed: \$798 (hourly rate increase)

**M3.** Action is requested to amend PTF to add one (1) substitute teachers for the Spanish for Educators Program in the Full Service Community Schools (FY 23) Grant at Schools 10, JAT and EHS from March – June 2025 for up to and not to exceed the hours and rates listed below. Posting #10152. **Julia Hishmeh** 1 Teacher x 15 hrs x \$35= \$1,050

**Account#** 2A.460.200.100.815.053.0000.001 Not to exceed: No additional funds needed

**M4.** Action is requested to amend the YES Advisors action to add one (1) Substitute Teacher as approved in the Full Service Community Schools (FY 23) Grant for up to and not to exceed twenty (20) hours per teacher at \$35/hr from February 2025 – June 2025. Posting # 10157. **Amal lleiwat** 1 Teacher x 20 hours x \$35/hr = \$700

**Account#** 2A. 460.200.100.815.053.000.001 No additional funds needed.

**N. ATTENDANCE INCENTIVES**

**O. SICK/VACATION DAY PAY OUT**

**O1.** Request to process payment for four (4) employees for sick/vacation days due to resignation/retirement/termination/deceased/RIF. Asper contractual agreement. Effective 3/01/2025.

**NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS**

**March 2025**

Name	Hire date	Bargain Unit	Title	Term. Date	Term. reason	Vaca tion	Sick/ Personal	Salary	Daily Rate	Total
Arana, Ronald	3/30/2000	PCMA	Maintenance Worker	3/1/25	Retirement	15		\$74,955	\$312.31	\$4,684.69
Campo, Yesid	5/17/1999	PCMA	Chief Custodial	3/1/25	Retirement		85	\$97,150	\$404.79	\$34,407.29
Campo, Yesid	5/17/1999	PCMA	Chief Custodial	3/1/25	Retirement	36		\$97,150	\$404.79	\$14,572.50
Downey, Kristen	12/09/2024	NON BARG	Supervisor	3/1/25	Resignation	5		\$90,000	\$375.00	\$1,875.00
Torres, Luis	8/05/2002	PCMA	Maintenance Worker	3/1/25	Retirement	13		\$74,055	\$308.56	\$4,011.31
									<b>TOTAL</b>	<b>\$59,550.79</b>

**Account#** 11.000.291.299.690.058.0000.000 Not to exceed: \$59,550.79

**P. WITHHOLDING OF INCREMENTS**



**APRIL 2, 2025 BOARD MEETING**

**Q. HEALTH BENEFITS**

**R. MISCELLANEOUS**

**R1.** Action to compensate the following list of employees who were approved during Spring 2025 Equivalency. Effective February 1, 2025.

First Name	Last Name	Location	Title	PC	TO LEVEL	TO STEP	New Base Salary	LONG	NEW SAL TOTAL
Emily	Regino	School #28	Teacher Special Ed Resource	2409	MA	3	\$62,820.00	\$0.00	\$62,820.00
Maria	Gonzalez	East Side High School	Teacher Social Studies Bilingual	2987	MA	12	\$69,585.00	\$700.00	\$70,285.00
Myrna	Gonzalez	School #28	Teacher Preschool	5229	MA	3	\$62,820.00	\$0.00	\$62,820.00
Marquette	Burgess	Kennedy High School	Teacher Coordinator	2817	MA	11	\$105,737.00	\$8,200.00	\$113,937.00
Jessica	Campos	Roberto Clemente School	Teacher Grade 2	2149	MA	11	\$67,585.00	\$4,900.00	\$72,485.00
William	Towns	International High School	Teacher IB Social Studies	6506	MA	8	\$64,090.00	\$0.00	\$64,090.00
Maryan	Al-Houssein	School #25	Vice Principal	1016	PHD	1	\$90,083.00	\$2,200 + \$2,000 phd	\$94,283.00
Alicia	Scott	Dr. Frank Napier School	Teacher Special Ed Resource	490	PHD	13	\$72,485.00	\$0.00	\$72,485.00
Geraldine	Javier	Edward W. Kilpatrick School	Teacher Art	9000	MA+30	16	\$82,925.00	\$0.00	\$82,925.00
Anyelis	Diaz	International High School	Teacher Social Worker	456	MA+30	14	\$74,635.00	\$3,200.00	\$77,835.00
Mercy	Bernal	School #8	Teacher Kindergarten Bilingual	1887	BA+30	7	\$63,120.00	\$0.00	\$63,120.00
Jacqueline	Ellis	School #27	Instructional Aide Kindergarten	1725	ASST V	14	\$53,804.00	\$4,450.00	\$58,254.00
Lydeasha	Crawford	International High School	Personal Aide	1823	ASST V	10	\$43,546.00	\$0.00	\$43,546.00
Nasir	Crawford	Dr. Martin Luther King Jr. School	Instructional Aide Special Ed/ERI	2411	ASST IV	7	\$36,411.00	\$0.00	\$36,411.00
Yolanda	Ortiz	School #2	Instructional Aide Special Ed/Autism	2760	ASST V	6	\$36,536.00	\$0.00	\$36,536.00
									Total Difference

**APRIL 2, 2025 BOARD MEETING**

**R. MISCELLANEOUS (CONT.)**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>R2</b>	English	William	PS 20	Teacher SPED/Autism	\$62,670.00	Salary/Step Adjustment
<b>R3</b>	Sierra Castillo	Elizabeth	PS 15	Personal Aide	\$33,911.00	amendment to PTF 25-1229 - salary adjustment

**R4.** The New Jersey Department of Education regulations require the assignment of a mentor to all Alternate and Traditional Route Teachers. Payroll deductions should start for the following novice teachers to fulfill payment due at the end of the mentoring process. The spreadsheet reflects the amount of deductions each provisional teacher needs. These fees are taxable. The fee will be deducted in equal installments starting as soon as

First Name	Last Name	Cert	Full Amt. Needed	Acct #
Rachel	Curtis	CE	\$1,000.00	11.140.100.101.690.110
Sarah	Melli	CE	\$1,000.00	11.140.100.101.690.110
Ileana	Ruberte Cartagena	CE	\$1,000.00	11.140.100.101.690.110
Elisabetta	Bracer- Berrie	Limited CE	\$1,000.00	11.130.100.101.690.110
Ryan	Koppel	CE	\$1,000.00	11.140.100.101.690.110
Jason	Mcquilla	Limited CE	\$1,000.00	11.130.100.101.690.110
Elaine	Reyes Ovalles	Limited CE	\$1,000.00	11.130.100.101.690.110
Shanice	Anderson	CE	\$1,000.00	11.140.100.101.690.110
Boris	Von Faust	CE	\$1,000.00	11.140.100.101.690.110
Arlene	Ramirez Diaz	CE	\$1,000.00	11.140.100.101.690.110
Jennifer	Matias	Limited CE	\$1,000.00	11.130.100.101.690.110

possible through June 30, 2025.

**S. MISCELLANEOUS (FUNDING.)**

**T. ADDITIONAL RESPONSIBILITIES**

**U. Administrative Longevity**

**V. RESTORE INCREMENTS**

**W. NEGOTIATIONS**

**X. JOB DESCRIPTIONS**

**Y. Grievance Settlements**

**Y1.** Action to compensate **Robin Caprio (PC# 1578)** the sum of \$3,500 minus appropriate deductions for the compensation lost as a result of her transfer to School # 18, in full and final settlement of grievance 24-08.

**Account#** 11.000.230.820.604.000.0000.000

Not to exceed: \$3,500.00

**APRIL 2, 2025 BOARD MEETING**

**Y. Grievance Settlements (CONT.)**

Y2. Request to process payment for ten (10) employees due to a grievance settlement 20-08. Effective 3/1/2025

LAST NAME	First Name	Location	Union (PEA, PFSA, PCMA)	Calendar Group	Position	Amount	A or D (Approved or Denied)
Alcalde Guardia	Grace	026	PEA	10	Teacher	\$ 500.00	A
Aleman	Adrian	307	PEA	10	Teacher	\$ 500.00	A
Balboa	Yvette	009	PEA	10	Teacher	\$ 500.00	A
De Nicola	Gayle	012	PEA	10	Teacher	\$ 500.00	A
Dinnerman	Steven	307	PEA	10	Teacher	\$ 500.00	A
Mosley	Arleen	036	PEA	10	Personal Aide	\$ 500.00	A
Omar	Dwayne	030	PEA	10	Teacher	\$ 500.00	A
Sherman	Kara	307	PEA	10	Teacher	\$ 500.00	A
Vancheri	Cindy	010	PEA	10	Teacher	\$ 500.00	A
Velez	Francis	015	PEA	10	Teacher	\$ 500.00	A
<b>TOTAL</b>						<b>\$ 5,000.00</b>	

**Account # 11.000.230.820.605.000.0000.000**

**Not to exceed \$5,000.00**

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, on March 15, 2007, the State of New Jersey adopted P.L.2007, c.53, *An Act Concerning School District Accountability*, also known as Assembly Bill 5 (A5), and

WHEREAS, Bill A5, N.J.S.A. 18A:11-12(3)f, requires that conferences/workshops have prior approval by a majority of the full voting membership of the board of education, and

WHEREAS, pursuant to N.J.S.A. 18A:11-12(2)s, an employee or member of the board of education who travels in violation of the school district's policy or this section shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, now therefore

BE IT RESOLVED, that the Board of Education approves attendance of conferences/workshops for the dates and amounts listed for staff members and/or Board members on the attached and

BE IT FURTHER RESOLVED, that final authorization for attendance at conferences/ workshops will be confirmed at the time a purchase order is issued.

**Total Number of Conferences: 5**  
**Total Cost: Approx. \$5,783.44**

### APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 3/28/25  
Date  
(Name, Title)

2. Approval by Divisional Administrator *June Gray* Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 3/28/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator *June Gray* Date  
Signature

5. Approval by Superintendent *Laura W. Nunez* 4/1/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/3

Copies as follows:  
White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

**CONFERENCE/WORKSHOP REQUESTS**  
**April 2, 2025 Workshop Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Sakena Thompson	NJSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 4, 2025	\$272.88 (registration, transportation) Grant Funded
Program Manager/FSCS			
Randa Saleh Teacher Coordinator/Adult School	Learning and the Brain: The Science of Learning New York, NY	April 25-27, 2025	\$1,484.23 (transportation, lodging, meals) Grant Funded for PD Only
June Gray Business Administrator	NJASBO Annual Conference Atlantic City, NJ	June 3-6, 2025	\$1,195.98 (registration, transportation, lodging, meals)
Katori Walton Comptroller	NJASBO Annual Conference Atlantic City, NJ	June 3-6, 2025	\$1,195.98 (registration, transportation, lodging, meals)
Melissa Espana Assistant Superintendent	Men of Color in Education Leadership Charlotte, NC	July 15-17, 2025	\$1,634.37 (registration, transportation, lodging, meals)

TOTAL CONFERENCES: 5  
TOTAL AMOUNT: \$5,783.44

\*FOR RATIFICATION

# PATERSON PUBLIC SCHOOL DISTRICT

## RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, ratifying the addendum to add an additional one to one aide, additional mileage and additional days for the routes listed below needed providing transportation for a student out of Paterson from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

**WHEREAS**, the Paterson Public School District has identified vendors adding additional one-to one aide, additional mileage and additional days for the routes listed below providing transportation for a student out of Paterson for the remainder of the 2024-2025 school year; and

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation's recommendation in amending the number of days the route is granted to the lowest quote that was submitted for the transportation of special needs students; and

**BE IT FURTHER RESOLVED**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

**BE IT FURTHER RESOLVED**, this resolution is to ratify an additional one-to-one aide, additional mileage and additional days for the routes listed below providing transportation for a student outside of Paterson for the remainder of the 2024-2025 school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Aide Cost/Mileage/Day Cost	# of Days	Total Cost
SEE ATTACHED LIST					
SPED ACCT#110002705146850000000000					\$125,467.53
REG-ED ACCT#110002705116850000000000					\$ 66,673.50
<b>TOTAL</b>					<b>\$192,141.03</b>

### APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri-Marshall*

Lisa Vainieri-Marshall, Director of Student Assignment Services

*3/24/25*

Date

2. Approval by Divisional Administrator

*Jane Gray*

Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

*3/24/25*

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

*B. J. [Signature]*

*3/24/25*

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

See Above

4. Certification of Funds – Business Administrator

*Jane Gray*

Signature

*3/24/25*

Date

5. Approval by Superintendent

*Laura W. Nurrell*

*3/24/25*

Date

6. Board Adoption Date

Resolution Number

*4-2-25/4*

Copies as follows:  
Sept. 2019

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

**WHEREAS**, the Paterson Public School District has identified a need to provide transportation for the 2024-2025 school year;

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

**BE IT FURTHER RESOLVED**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

**BE IT FURTHER RESOLVED**, this resolution, to provide quoted transportation to various schools listed below that are in district and out of district students. This shall take effect for the 2024-2025 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
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SEE ATTACHED LIST

SPED ACCT#110002705146850000000000	\$62,248
REG-ED ACCT#110002705116850000000000	\$69,288

**TOTAL     \$133,536.00**

### APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri Marshall*

Lisa Vainieri-Marshall, Director of Student Assignment Services

3/24/25  
Date

2. Approval by Divisional Administrator

*Jane Gray*

Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

3/24/25  
Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

*B. J. J. J.*

3/24/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

**SEE ABOVE**

4. Certification of Funds – Business Administrator

*Jane Gray*

Signature

3/24/25  
Date

5. Approval by Superintendent

*James W. Newell*

3/24/25  
Date

6. Board Adoption Date

Resolution Number

4-2-25/5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

**WHEREAS**, the Paterson Public School District encourages open public bidding for goods and services; and  
**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and  
**WHEREAS**, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

**WHEREAS**, formal public bids were solicited for student transportation services for the 2024-2025 school year for special needs students and regular education students; and

**WHEREAS**, the solicitation was made by a public notice advertisement in the Herald News on Friday, March 7th, 2025. Sealed bids were opened and read aloud on Tuesday, March 18th, 2025, at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2024-2025 school year, using PPS Bid#565-25 be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

**BE IT FURTHER RESOLVED**, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and

**NOW, THEREFORE, BE IT RESOLVED**, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the PPS Bid#565-25 for the list below of contractors and routes is \$49,779.00 for the 2024-2025 school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
Bright Future Trans.	Deron School of NJ	DERMON2	\$257.00	51	\$13,107.00
Blue Bird Trans.	Community Charter School, Rosa Parks H.S.	MCV41	\$140.00	48	\$ 6,720.00
Blue Bird Trans	School 6, Alonzo Moody	MCV46	\$130.00	48	\$ 6,240.00
Royal USA Trans.	Alexander Hamilton Academy	AHAS3	\$295.00	48	\$14,160.00
WR Trans.	Community Charter School, Passaic Arts & Science	MCV45	\$199.00	48	\$ 9,552.00
<b>TOTAL</b>					<b>\$49,779.00</b>

1. Submitted by *Lisa Mainieri-Marshall* 3/24/25  
APPROVALS REQUIRED  
Lisa Mainieri-Marshall, Director of Student Assignment Services Date

2. Approval by Divisional Administrator *Jane Gray* 3/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. Ful* 3/24/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget item <input type="checkbox"/>
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Account No. \$27,267.00-SPED ACCT#110002705146850000000000 - \$72,512.00-REG-ED ACCT#110002705116850000000000

4. Certification of Funds – Business Administrator *Jane Gray* 3/24/25  
Signature Date

5. Approval by Superintendent *Laura W. Merrill* 3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/6



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

**WHEREAS**, the Paterson Public School District has identified a need to provide transportation for the 2024-2025 school year;

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

**BE IT FURTHER RESOLVED**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

**BE IT FURTHER RESOLVED**, this resolution, to provide quoted transportation to various schools listed below that are in district and out of district students. This shall take effect for the 2024-2025 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
<b>SEE ATTACHED LIST</b>					
SPED ACCT#110002705146850000000000			\$14,659.00		
REG-ED ACCT#110002705116850000000000			\$11,353.00		
<b>TOTAL</b>			<b>\$26,012.00</b>		

**APPROVALS REQUIRED**

1. Submitted by

*Lisa Vainieri-Marshall*

Lisa Vainieri-Marshall-Marshall, Director of Student Assignment Services

2/25/25  
Date

2. Approval by Divisional Administrator

*Jane Gray*

Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

2/25/25  
Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department

*B. J. J. J.*

2/25/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.

**SEE ABOVE**

4. Certification of Funds – Business Administrator

*Jane Gray*

Signature

2/25/25  
Date

5. Approval by Superintendent

*Thomas W. Nunnell*

2/27/25  
Date

6. Board Adoption Date

Resolution Number

4-2-25/7

Copies as follows:

White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

**WHEREAS**, the Paterson Public School District has identified a need to provide transportation for the 2024-2025 school year;

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

**BE IT FURTHER RESOLVED**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

**BE IT FURTHER RESOLVED**, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2024-2025 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
A3 SCHOOL TRANS	NORTH HUDSON ACADEMY	NHAS4Q	\$135	25	\$3,375.00
GIGI TRANS	JOSPEPH A TUAB & SCHOOL 10	JATS10Q	\$219	24	\$5,256.00
SAFEGUARD	BERGEN CENTER FOR CHILD DEV	BCDDS2Q	\$205	25	\$5,125.00
STELLAR	BCSS VENTURE	VENS2Q	\$209	23	\$4,807.00

**TOTAL \$18,563.00**

APPROVALS REQUIRED

1. Submitted by



Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services

3/4/25  
Date

2. Approval by Divisional Administrator

\_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

\_\_\_\_\_  
Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval



Does Not Require Board Approval



3. Verification by Legal Department



3/4/25  
Date

Funds Available



Funds Not Available

Funds Not Needed

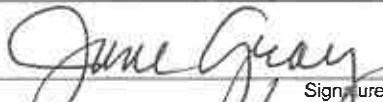
Non-Budget Item



Account No.

110002705146850000000000 SPED ACCT

4. Certification of Funds – Business Administrator



Signature

3/6/25  
Date

5. Approval by Superintendent



3/11/25  
Date

6. Board Adoption Date

Resolution Number

4-2-25/8

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

**Recommendation/Resolution:**

WHEREAS, the DECA students at Rosa Parks School of Fine and Performing Arts are competing at the DECA International Career Development Conference in Orlando, Florida at the Orange County Convention Center, 9800 International Drive, 32819.

WHEREAS, during the six-night, five-day trip from April 25, 2025, to April 30, 2025, RPHS DECA will participate and compete in competitive events as one strategy used in assisting students to develop the competencies needed to prepare and advance in marketing, management, and entrepreneurship within the context of fine and performing arts careers. The two students that qualified to attend did so by having won competitive events at the state level as well as scholarships from NJ DECA.

The NJ DECA competitive events directly correlate with Paterson Public Schools Goal area #1 which creates high quality opportunities and real-world experiences for our students. In addition, the competitive events program and leadership workshops are congruent with sound educational practices and address cross content workplace readiness skill. They support

Standard 9.4 Career and Technical Education (CTE) Marketing Career Cluster which can fluidly transfer important skills sets that can assist students of the fine and performing arts to consider careers outside of the traditional thespian or fine and performing arts constructs. Furthermore, they are also aligned with the District's Strategic Plan and Teaching and Learning which provides students the opportunities to have real world experiences via independent studies and exposure to a variety of post-secondary institutions.

WHEREAS the trip will include 2 students and 2 teachers. It is being organized by the RPHS DECA Chapter which is newly formed (2<sup>nd</sup> Year) and currently the only high school of fine and performing arts with a chapter of DECA in the state of New Jersey, with lodging planning guidelines being provided by New Jersey State DECA

BE IT RESOLVED, that the Paterson Public School District approves this educational opportunity for the DECA students of Rosa Parks School of Fine and Performing Arts.

1. Submitted by *Melvin Espinoza* **APPROVALS REQUIRED** *Ambar Sanyal* 3/28/25  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. Jafar* 3/28/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input checked="" type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-228-580-708-000-0000-000 & 11-000-221-104-708-053-0000-000 (Not to exceed \$14,000.00)

4. Certification of Funds – Business Administrator *June Gray* 3/25/25  
Signature Date

5. Approval by Superintendent *Laurie W. Nibbel* 3/25/25  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/10

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Finalization of the 2024-2025 School District Calendar**

WHEREAS, the Board of Education recognizes that the presentation of a school calendar is **essential** to orderly planning and to the efficient operations of the district; and

WHEREAS, the annual school calendar for Board of Education consideration in collaboration with union associations was approved on April 24, 2024; and

WHEREAS, the 2024-2025 School Calendar satisfies the requirement for staff employed on a ten-month basis, and a minimum 180 days for student contact, and in the event the district is closed due to inclement weather or other emergencies, days may be added extending the school year beyond the last day of school noted in this calendar, and

WHEREAS, the district will implement a delayed opening schedule when either weather or other emergent conditions are imminent, which will allow for the timely and safe arrival of students and staff and provide for additional time to reconsider full closure based on developing weather conditions, and

WHEREAS, due to inclement weather thus far, there has been one (1) districtwide school closure day (February 2025), that requires the district to make up, and due to a fire at School No. 26, there is a total of three (3) additional days that the school must make up, and

WHEREAS, the administration, in collaboration with the union groups, has recommended extending the school year in June to make up the districtwide closure day (June 23, 2025 for students, June 24, 2025 for teachers) as a make-up day, and utilizing three (3) Saturdays as make up days for School No. 26 (April 26, May 3, May 10, 2025), with a half day schedule, now

THEREFORE, BE IT RESOLVED, that the Board of Education approves the implementation of the revised 2024-2025 School Calendar.

### APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools March 28, 2025  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department *[Signature]* 5/28/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item	
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 4/1/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/11

**PATERSON PUBLIC SCHOOLS  
2024-2025 SCHOOL CALENDAR**

**JULY 2024 (Days=16 Staff)**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

- 4 Independence Day – District Closed
- 5 District Closed
- 8 Summer School Begins
- 12 District Closed
- 19 District Closed
- 26 District Closed

**AUGUST 2024 (Days=19 Staff)**

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- 2 District Closed
- 9 District Closed
- 16 District Closed
- 21-23 Administrators' Institute
- 27-29 New Teacher Orientation

**SEPTEMBER 2024 (Days=20 Staff/16 Students)**

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

- 2 Labor Day – District Closed
- 3-4 Professional Development for Staff
- 5 Opening Day for Students
- 5-6 1:00 Student Dismissal/Staff PD
- 19 Back-to-School Night 6-8pm (JAT & NRC)
- 24 Back-to-School Night 6-8pm (Grades 9-12)
- 26 Back-to-School Night 6-8pm (PreK-8)

**OCTOBER 2024 (Days=21 Staff & Students)**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

- 3 Rosh Hashanah – District Closed
- 11 Progress Reports (Grades PreK-12)
- 14 Italian Heritage Day/
- Indigenous People Day – District Closed
- 18 1:00 Student Dismissal/Staff PD

**NOVEMBER 2024 (Days=15 Staff & Students)**

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

- 5 Election Day – District Closed
- 7-8 NJEA Convention – Schools Closed
- 8 District Closed
- 11 Veterans' Day – District Closed
- 15 1<sup>st</sup> Marking Period Ends
- 19 1:00 Student Dismissal/Staff PD
- 27 Students & PEA Staff Early Dismissal
- 28-29 Thanksgiving – District Closed

**DECEMBER 2024 (Days=15 Staff & Students)**

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

- 3 Report Card Parent Conferences 5:30-7:30pm (JAT, NRC, Grades 9-12)
- 5 Report Card Parent Conferences 5:30-7:30pm (Grades PreK-8)
- 6 1:00 Student Dismissal/Staff PD
- 17 Progress Reports (Grades PreK-12)
- 23-31 Winter Recess – District Closed

**JANUARY 2025 (Days=21 Staff & Students)**

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

- 1 New Year's Day – District Closed
- 8 1:00 Student Dismissal/Staff PD
- 20 MLK, Jr. Birthday – District Closed
- 31 2<sup>nd</sup> Marking Period Ends

**FEBRUARY 2025 (Days=17 Staff & Students)**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

- 6 District Closed (Inclement Weather)
- 7 1:00 Student Dismissal/Staff PD
- 11 Report Card Parent Conferences 4:30-6:30pm (JAT, NRC, Grades 9-12)
- 13 Report Card Parent Conferences 4:30-6:30pm (Grades PreK-8)
- 14 Students & PEA Staff Early Dismissal
- 17-18 Winter Break – District Closed

**MARCH 2025 (Days=20 Staff & Students)**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- 3 Progress Reports (Grades PreK-12)
- 5-7 School 26 Closed (Fire)
- 14 1:00 Students & PEA Staff Dismissal
- 19 1:00 Student Dismissal/Staff PD
- 31 Eid Al Fitr (Obsv.) – District Closed

**APRIL 2025 (Days=17 Staff & Students)**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

- 4 1:00 Student Dismissal/Staff PD
- 8 3<sup>rd</sup> Marking Period Ends
- 14-18 Spring Break – District Closed
- \*\*26 Saturday Make-Up Day #1 (School 26)
- 29 Report Card Parent Conferences 5:30-7:30pm (Grades PreK-8)

**MAY 2025 (Days=21 Staff & Students)**

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- 7 Report Card Parent Conferences 5:30-7:30pm (JAT, NRC, Grades 9-12)
- \*\*3 Saturday Make-Up Day #2 (School 26)
- 9 Progress Reports (Grades PreK-12)
- \*\*10 Saturday Make-Up Day #3 (School 26)
- 14 1:00 Student Dismissal/Staff PD
- 23 1:00 Students & PEA Staff Dismissal
- 26 Memorial Day – District Closed

**JUNE 2025 (Days=15 Staff/14 Students)**

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

- 6 1:00 Student Dismissal/Staff PD
- 13 4<sup>th</sup> Marking Period Ends
- 19 Juneteenth – District Closed
- 23 \*Last Day for Students
- 23 \*High School Graduation Day
- 24 \*Last Day for Staff (9am-12pm)

**SUMMARY OF DAYS (10 Months)**

	Staff	Students
September	20	18
October	21	21
November	15	15
December	15	15
January	21	21
February	17	17
March	20	20
April	17	17
May	21	21
June	16	15
<b>TOTAL</b>	<b>183</b>	<b>180</b>

\*If there are no emergency and/or weather-related school closures, the last day of school for students will be June 20, 2025; last day for staff will be June 23, 2025.

In the event the district has an emergency and/or weather-related closure, specific make-up days have been designated as per the following:

- Make-Up Day #1 – June 23, 2025
- Make-Up Day #2 – June 24, 2025
- Make-Up Day #3 – June 25, 2025
- Make-Up Day #4 – June 26, 2025

**EMERGENCY CLOSURE ANNOUNCEMENTS:**

Information regarding emergency school closings during inclement weather may be obtained as per the following:

**Internet** – Log onto the Paterson Public Schools website at [www.paterson.k12.nj.us](http://www.paterson.k12.nj.us), or check the Paterson Public Schools Facebook, Instagram, and/or Twitter pages.

**Radio Station** – Tune into 1010 WINS

**Television Stations**

- PPS Cable Station Channel 76
- Channel 2 – WCBS
- Channel 4 – WNBC
- Channel 5 – FOX 5 News
- Channel 7 – WABC
- Cable Channel 12 – News 12 New Jersey
- Channel 41 – Univision

**DELAYED OPENING/EARLY DISMISSAL:**

The district will implement a delayed opening schedule (school will begin at 9:45am) when either weather or other emergent conditions are imminent. A delayed opening will allow students and district staff to arrive at their school locations in a timely and safe manner. It will also provide the district with additional time to reconsider full closure based on developing weather conditions and the forecast.

During an early dismissal, students will be dismissed at 1:00pm, and staff will be dismissed per the Weather Emergency Procedures guidelines which are on the district's website.

**2024-2025 BOARD OF EDUCATION MEETINGS**

	WORKSHOP	REGULAR
August	7	14
September	4	11
October	2	9
November	6	13
December	4	11
January	2 (Organization Meeting)	
February	5	12
March	5	12
April	2	9
May	7	14
June	4	11

**LEGEND**

	District Closed
	Schools Closed
	Early Dismissal: 1:00pm Students & PEA Staff
	Early Dismissal: 1:00pm Students/1:20pm Staff
	1:00pm Dismissal for Students/Staff PD
	Full Day PD for Staff/No Students
	Administrators' Institute
	New Teacher Orientation
	*Staff Only in Attendance
	Emergency Closure - District and School 26

\*Subject to change  
\*\*School 26 Make-Up Days (Saturday)  
Rev. 4/1/25

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To allow the district to file an application for late liquidation for American Rescue Plan Elementary and Secondary School Emergency Relief Fund (ARP ESSER):

**WHEREAS**, on May 17, 2024, a broadcast was released from the NJ Department of Education (NJDOE), see attached, with guidance on the late liquidation for ARP ESSER funds. While both the NJDOE and the United State Department of Education (USED) encourage districts to spend and liquidate these funds with urgency, the USED acknowledges that some grantees may require flexibility liquidating the remaining ARP ESSER funds under the ARP act that are properly obligated by the September 30, 2024, deadline; and

**WHEREAS**, accordingly the NJDOE is offering a liquidation extension request process for immediate use by districts. The approval process required the district to file the late liquidation application in the EWEG system. All EWEG applications were submitted to NJDOE by no later than June 28, 2024; and

**WHEREAS**, NJDOE submitted all late liquidation requests to USED on behalf of districts approved to request late liquidation. The NJDOE approved Paterson Public Schools for late liquidation; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education accepts the late liquidation of ARP ESSER funds in the amount of \$10,959,555 and the request to drawdown on the funds.

### APPROVALS REQUIRED

1. Submitted by June Gray (June Gray, School Business Administrator) 3/19/25 Date
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. \_\_\_\_\_ Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 3/19/25 Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input checked="" type="checkbox"/>
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Account No. 20-487 NC

4. Certification of Funds – Business Administrator June Gray Signature 3/19/25 Date
5. Approval by Superintendent David P. Howell 3/24/25 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-2-25/12

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# **REGULAR MEETING**

**Agenda**  
**Open Public Meetings Act**  
**Roll Call**  
**Salute to the Flag**  
**Presentations and Communications**  
**Public Comments**  
**Report of the Superintendent**  
**Report of the President**  
**General Business**  
**Other Business**  
**Adjournment**

# **AGENDA**

**PATERSON PUBLIC SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF EDUCATION**

**April 9, 2025**  
**Remote**

**6:00 p.m. (Regular Meeting)**  
**90 Delaware Avenue**

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**Mission Statement:** Recognizing our proud traditions, diverse community, and partnerships, the mission of the PPSD provides an academically rigorous, safe and nurturing educational environment by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

**Vision Statement:** The district will be a leader of 21<sup>st</sup> century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
- IV. REPORT OF THE SUPERINTENDENT
- V. REPORT OF THE BOARD PRESIDENT
- VI. PUBLIC COMMENTS (Three minutes per person)
- VII. GENERAL BUSINESS
  - A. Items Requiring a Vote
    - 1. Presentation of Minutes
      - a. February 12, 2025 (Executive Session)
      - b. March 5, 2025 (Workshop)
      - c. March 12, 2025 (Regular)
      - d. March 17, 2025 (Special)
      - e. March 20, 2025 (Emergency)
    - 2. Resolution Items (1-47)
      - Instruction & Program (1-25)
      - Operations (26-29)
      - Fiscal Management (30-44)
      - Personnel (45-47)
      - Governance (none)
  - B. Committee Reports
    - Facilities
    - Family & Community Engagement
    - Policy
    - Technology
- VIII. OTHER BUSINESS
- IX. ADJOURNMENT



**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
April 9, 2025**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve submission of the 2025-2026 Preschool Enrollment and the Early Childhood budget during the 2024-2025 school year, with the total fiscal year 2025-2026 Early Childhood budget being \$65,289,796.00 consisting of fiscal year 2025-2026 Preschool Education Aid award of \$49,282,111.00, prior year Preschool Education Aid carryover of \$12,043,381.00, and the fiscal year 2024-2025 District preschool disabled contribution of \$3,964,304.00.
- I&P-2. Approve submission of an amendment for the FY 24/25 Perkins Secondary Grant allocation for the improvement of secondary and post-secondary career and technical education programs, for the grant period of July 1, 2024 through June 30, 2025, in the amount of \$188,400.00.
- I&P-3. Approve acceptance of funding from the New Jersey Department of Labor and Workforce Development, to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education, for the project period from July 1, 2025 to June 30, 2026, in the anticipated amount of \$1,319,748.00.
- I&P-4. Approve acceptance of the NJDOE Wrap Around Services Enhancement Grant during the 2024-2025 school year to help families offset cost-sharing for before-school and after-school childcare, during the 2024-2025 school year, or summer enrichment materials to support families of preschoolers, at an amount not to exceed \$346,236.00.
- I&P-5. Approve acceptance of grant funds from Meadowlands Environmental Center to provide transportation to schools in the state for field trips and learning experiences, with a climate change culminating event, during the 2024-2025 school year, in the amount of \$32,000.00 (\$700 per school).
- I&P-6. Approve acceptance of a donation from The SodexoMagic Stop Hunger Foundation donated by Bristol Myers Squibb, to support the backpack program and other initiatives to fight hunger through the Department of Family and Community Engagement, in the amount of \$6,000.00.
- I&P-7. Approve acceptance of a donation from The SodexoMagic Stop Hunger Foundation to be used to purchase food for needy parents/families through the Department of Family and Community Engagement, in the amount of \$1,000.00.
- I&P-8. Approve acceptance of a grant from Sustainable New Jersey for Schools for a school garden at Rev. Dr. Frank Napier, Jr. School, in the amount of \$2,000.00.
- I&P-9. Approve the purchase of Benchmark Advance/Adelante 2025 K-5 Literacy Textbooks from Benchmark Education, to provide a comprehensive program for all students focused on literacy development, for implementation during the 2025-2026, 2026-2027 and 2027-2028 school years, at a total cost of \$4,021,171.50.

- I&P-10. Approve the use of therapy dogs at Alexander Hamilton Academy, for the 2025-2027 school years, with Bright and Beautiful Therapy Dogs Inc., supplying an insurance certificate naming the district as an additional insured, with a written notification to parents of students who may be in contact with the therapy dog(s), outlining appropriate accommodations for students who are allergic to or fearful of dogs, at no cost to the district.
- I&P-11. Approve participation for School No. 20 with Girls on the Run Chapter, to develop confidence and other important life skills through dynamic lessons, goal setting and teamwork, during the 2024-2025 school year, at an amount not to exceed \$2,700.00.
- I&P-12. Approve award of a contract for Summer Bridge Essential Backpacks – DW (PPS-194-25) to Carson Dellosa Publishing d.b.a. Carson Dellosa Education (primary) and Staples Contract & Commercial (secondary), for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$400,000.00 annually.
- I&P-13. Approve entering into an agreement with Carla Brothers (Director) for School 24 Fine & Performing Arts (Producer) Program's Production of "Disney's High School Musical", during the 2024-2025 school year, at an amount not to exceed \$10,275.00.
- I&P-14. Approve entering into an agreement with Party Perfect Rentals, LLC, for an end of the year carnival at School No. 1, with games and attractions to enhance the entire school community and celebrate student success, on June 12, 2025 (rain date in June 2025), in the amount of \$4,657.50.
- I&P-15 –
- I&P-22. Approve out of district placement/educational services for students.
- I&P-23. Approve a field trip for staff and students on the Eastside High School track team to participate in the Penn Relays Carnival at Franklin Field, in Philadelphia, PA, April 23-26, 2025, at a cost of \$8,266.60.
- I&P-24. Approve a field trip for staff and students at School No. 12 to attend museums, the national monument and landmarks over two days to learn of the founding father and other historic American figures, in Alexandria, Virginia, from May 27-28, 2025, at a cost of \$8,032.33.
- I&P-25. Approve the amended list of field trip destination sites for the 2024-2025 school year.

## **OPERATIONS**

- O-26. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers/instructors who will train district stakeholders on safety-care processes and procedures, for the 2024-2025 school year, at an amount not to exceed \$3,196.00.
- O-27. Approve entering into an agreement with C4Synergy to provide professional development to teachers to build upon the skills needed to instruct students in CTE class setting, for the 2024-2025 school year, at an amount not to exceed \$6,000.00.

- O-28. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of February 2025, in which there were 29 incidents reported, and there were 8 cases being founded and 21 being unfounded cases.
- O-29. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of March 2025, in which there were 13 incidents reported, and there were 6 cases being founded and 7 being unfounded cases.

### ***FISCAL MANAGEMENT***

- F-30. Approve payment of bills and claims dated through April 9, 2025.
- F-31. Approve transfer of funds within the 2024-2025 school year budget for the month of February 2025, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-32. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of February 2025.
- F-33. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of February 2025.
- F-34. Approve payment for the gross payroll checks and direct deposits dated February 2025.
- F-35. MOVED TO WORKSHOP
- F-36. Approve ratification of John F. Kennedy High School athlete Solaris Paul in the NJSIAA state wrestling tournament in Atlantic City, NJ, from March 6-8, 2025, at no cost to the district.
- F-37. Approve acceptance of a donation from Mr. Chris Coke and H2M Architects and Engineers for the John F. Kennedy High School outdoor track and field team, to offset any cost incurred at Penn Relays, in the amount of \$1,000.00.
- F-38. Approve acceptance of a donation from Wish for Wheels of bicycles and helmets for second grade students at School No. 20.
- F-39. Approve the purchase, installation and configuration, and upgrade of the CORE/BTS network infrastructure, for the 2024-2025 school year, at an amount not to exceed \$280,000.00.
- F-40. Approve entering into a contract with ClassLink, a cloud-based platform designed to help schools manage digital learning resources and access, for the 2024-2025 school year, at an amount not to exceed \$101,615.00.
- F-41. Approve entering into an agreement with SHI International for the purchase of Solarwinds, a network management/monitoring system, for the 2024-2025 school year, at an amount not to exceed \$43,232.00.

- F-42. Approve award of contracts for Office Supplies & Related (PPS-115-26) to W.B. Mason Co. Inc. (primary), Cascade School Supplies, School Specialty and Staples, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$1,000,000.00 in total, annually.
- F-43. Approve award of contracts for School Supplies & Related (PPS-146-26) to Staples (primary), Cascade School Supplies, Inc., School Specialty LLC, S&S Worldwide, Inc., and Lakeshore Learning Materials LLC, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$1,950,000.00 in total, annually.
- F-44. Approve award of contracts for Arts & Crafts, Toys & Novelties Materials (PPS-182-26) to School Specialty, LLC, S&S Worldwide, and Lakeshore Learning Materials, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$75,000.00 in total, annually.

### ***PERSONNEL***

- P-45. Approve the personnel recommendations of the Superintendent of Schools for adoption at the April 9, 2025, board meeting.
- P-46. Approve submission of the Comprehensive Equity Plan to the New Jersey Department of Education for its authorization for the implementation of the plan.
- P-47. Approve research studies request through William Paterson University – Samantha Emery-Allen: The Role of Technological Applications in Second Language Acquisition for Hispanic and Latino Middle School English Learners, during the 2024-2025 school year, at no cost to the district.

### ***GOVERNANCE*** ***No submissions***

**PATERSON PUBLIC SCHOOL DISTRICT  
90 DELAWARE AVENUE  
PATERSON, NEW JERSEY 07503**

THE NEW JERSEY OPEN PUBLIC MEETINGS ACT WAS ENACTED TO ENSURE THE RIGHT OF THE PUBLIC TO HAVE ADVANCE NOTICE OF, AND TO ATTEND THE MEETINGS OF THE PATERSON PUBLIC SCHOOL DISTRICT, AS WELL AS OTHER PUBLIC BODIES AT WHICH ANY BUSINESS AFFECTING THE INTEREST OF THE PUBLIC IS DISCUSSED OR ACTED UPON.

IN ACCORDANCE WITH THE PROVISIONS OF THIS LAW, THE PATERSON PUBLIC SCHOOL DISTRICT HAS CAUSED ADEQUATE AND ELECTRONIC NOTICE OF THIS MEETING:

**Regular Meeting  
April 9, 2025 at 6:00 p.m.  
Remote  
90 Delaware Avenue  
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: April 9, 2025

**ROLL CALL**

	<b>Present</b>	<b>Absent</b>
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Total	_____	_____

# **GENERAL BUSINESS**

## **Items Requiring a Vote Presentation of Minutes**

**February 12, 2025 (Executive Session)**

**March 5, 2025 (Workshop)**

**March 12, 2025 (Regular)**

**March 17, 2025 (Special)**

**March 20, 2025 (Emergency)**

## **Resolutions**

**Instruction and Program (1-25)**

**Operations (26-29)**

**Fiscal Management (30-44)**

**Personnel (45-47)**

**Governance (none)**

## **Committee Reports**

**Facilities**

**Family and Community Engagement**

**Policy**

**Technology**

## ***Items Requiring a Vote***



***PRESENTATION  
OF MINUTES***

***INSTRUCTION  
&  
PROGRAM***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Title: Department of Early Childhood Program: Preschool Enrollment and Budget Projections Workbook for the 2025-2026 School Year.**

**Introduction:** Approval is being requested to submit the District One Year Preschool Enrollment and Budget Projections Workbook for the 2025-2026 school year;

**WHEREAS,** The Department of Early Childhood Education's (DECE) goal number 1: the DECE will work to maintain and promote high standards of achievement for all students and DECE goal number 2: will promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all and is aligned to the District's Strategic Plan Goal Area number 1: Teaching and Learning, Goal Area number 3: Communications & Connections, & Goal Area number 4: Social/Emotional Learning;

**WHEREAS,** the Paterson Public School District is required by P.L.2007, c.260 and N.J.A.C. 6A:13A to offer a preschool program to eligible three- and four-year-old children;

**WHEREAS,** the Supreme Court ordered the implementation of a full-day, full-year preschool services beginning in September 1999 for resident three-and four-year-old children in districts formerly known as Abbott. The Paterson Early Childhood Preschool Program serves approximately 3,400 children throughout 20 Community Providers and 13 in-district sites;

**WHEREAS,** the District must submit the 2025-2026 Preschool Enrollment and Budget Projections Workbook;

**THEREFORE BE IT RESOLVED** that the Board of Education approves the submission of the 2025-2026 Preschool Enrollment and the Early Childhood budget during the 2024-2025 school year. The total Fiscal Year (FY) 2025-2026 Early Childhood budget is \$65,289,796 consisting of FY 2025-2026 Preschool Education Aid award of \$49,282,111, prior year Preschool Education Aid carryover of \$12,043,381, and the FY 2024-2025 District preschool disabled contribution of \$3,964,304.

### APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado-Holtje, Director – Department of Early Childhood Education  
(Name, Title) Date
2. Approval by Divisional Administrator Ms. Joanna Tsimpedes, Assistant Superintendent  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various Accounts (20-218-xxx-xxx-705-xxx-xxxx-002) (NC) 3/24/25

4. Certification of Funds – Business Administrator [Signature] Date
5. Approval by Superintendent [Signature] Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-1

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Board resolution to amend the FY 24/25 Perkins Secondary Grant

**WHEREAS**, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning of The Paterson- A Promising Tomorrow Strategic Plan; **and**

**WHEREAS**, On July 31, 2018, the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) was signed into law. It went into effect on July 1, 2019. This law reauthorized the Carl D. Perkins Career and Technical Educational Act of 2006 (Perkins IV); **and**

**WHEREAS**, Perkins V is the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical education programs; **and**

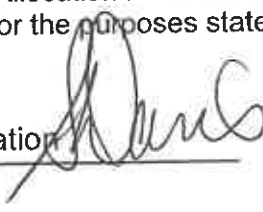
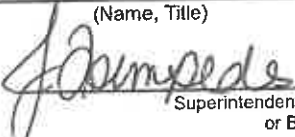
**WHEREAS**, The mission and vision of the Office of Career Readiness supports districts to ensure all New Jersey students have equitable access to high-quality career and technical education in order to achieve academic and career success aligned to economic opportunities and all students are college and career ready and become productive members in a global society; **and**

**WHEREAS**, there is no matching requirements for the Paterson Public Schools for this grant; **and**


**WHEREAS**, the 24-25 allocation is \$188,400.00 as per the NJDOE

**NOW, THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools District Board of Education approves the intent to amend the FY 24/25 Perkins Secondary Grant Allocation in the amount of \$188,400.00 for the grant period July 1, 2024 through June 30, 2025 for the purposes stated above.

### APPROVALS REQUIRED

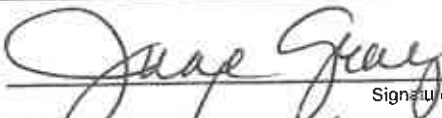
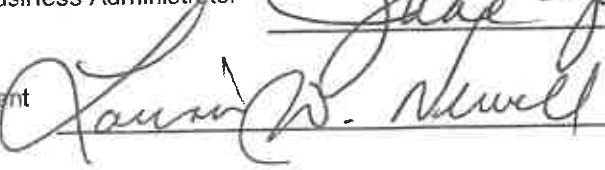
1. Submitted by Shenita Davis, Director of Secondary Education  3/12/25  
(Name, Title) Date
2. Approval by Divisional Administrator  3-13-25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department  5/13/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.378 NO

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date
5. Approval by Superintendent  3/17/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS increasing student achievement through effective academic program is Goal 1 of Priority 1 of the Strategic Plan for Paterson Public Schools and creating and sustain partnerships with community organizations, agencies and institutions is Goal 3 of Priority 3; and,

WHEREAS the Board of Education approves to accept grant funding for a grant entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education for the purpose described in the application for an anticipated amount of \$1,319,748 for the consortium, and

WHEREAS the New Jersey Department of Labor and Workforce Development approved the Paterson Public School District's Application for continuation of funding for July 1, 2025 - June 30, 2026, school year, and

WHEREAS there is a matching funds requirement in the minimum amount of \$391,161 that has already been identified within the local adult account funds in FT salaries and benefits, and

WHEREAS the Assistant Superintendent for School Administration will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner, now

BE IT RESOLVED that the Paterson Public Schools accept funding from the New Jersey Department of Labor and Workforce Development to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education for the project period from July 1, 2025, to June 30, 2026, in the anticipated amount of \$1,319,748.

### APPROVALS REQUIRED

1. Submitted by Amal Fitchel, Principal / Payne 3/13/25  
(Name, Title) Date
2. Approval by Divisional Administrator Murphy 3/19/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department S. Fitchel 3/14/25  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds - Business Administrator Jane Gray 3/18/25  
Signature Date
5. Approval by Superintendent Laura W. Rowell 3/20/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-3

Copies as follows: White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: The Department of Early Childhood Education (DECE) NJDOE Wrap Around Services Enhancement Grant

**Introduction:** Approval is being requested to accept and administer NJDOE grant funds for summer enrichment materials to support families of preschoolers.

**WHEREAS,** goal number one of the Department of Early Childhood Education is to maintain and promote high standards of achievement for all students and is aligned to the District's Strategic Plan Goal Area Number 1—Teaching and Learning, Goal Area Number 3—Communications & Connections, and Goal Area Number 4—Social/Emotional Learning;

**WHEREAS,** the New Jersey Department of Education (NJDOE) provides grant funds to school districts through its Wrap Around Services Enhancement Grant to help families offset cost-sharing for before-school, after school during the 2024-2025 school year, or summer enrichment materials to support families of preschoolers;

**WHEREAS,** the District is responsible for administering these grant funds and purchasing summer enrichment materials to eligible students attending preschool either In-District, at private preschool providers or Head Start Programs in an aggregate amount not to exceed \$346,236;

**WHEREAS,** each eligible Paterson preschool student will receive summer enrichment materials to be kept and worked on at home.

**NOW, THEREFORE, BE IT RESOLVED,** that the District accepts the NJDOE Wrap Around Services Enhancement Grant during the 2024-2025 school year in a total amount not to exceed \$346,236.

**APPROVALS REQUIRED**

1. Submitted by *Nancy Aguado Holtje* March 14, 2025  
Nancy Aguado Holtje, EdD, Director of Early Childhood Education Date
2. Approval by Divisional Administrator *Josanna Campedese* 3-17-25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>	
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3. Verification by Legal Department *B. J. J. J.* 3/17/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-3290-431 – Revenue Code 20-431-200-300-705 – Expenditure Code *17* (NK) 3/24/25

4. Certification of Funds – Business Administrator *Jane Gray* 3/24/25  
Signature Date
5. Approval by Superintendent *Laurin R. Newell* 3/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-4

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the **B**oard of Education.

Recommendation/Resolution: **Approval of Meadowlands Environmental Center Climate Change Culminating Event Transportation Grant from Meadowlands Environmental Center**


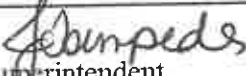
**WHEREAS**, Paterson-Promising Tomorrow Strategic Plan, Goal 1: Teaching and Learning to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning.

**WHEREAS**, Meadowlands Environmental Center has underwritten a grant to provide bus transportation to schools across the state for field trips and learning experiences.


**WHEREAS**, this grant will provide Paterson students with transportation to the Meadowlands Environmental Center. Teachers and students will attend a culminating event from the climate change education programs implemented this year. Students and teachers will showcase their projects and activities. They will also participate in hands-on activities and walks highlighting climate change.

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the acceptance of grant funds from Meadowlands Environmental Center, totaling up to \$32,000 (\$700 per school), to support all district schools by offsetting transportation costs for related field trips during the 2024-2025 school year.

### APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science  3/18/25  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent  3-19-25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  3/19/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Fund 20 (NC)

4. Certification of Funds – Business Administrator  3/24/25  
Signature Date
5. Approval by Superintendent  3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-5

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: \_\_\_\_\_

Recommendation/Resolution: Paterson Board of Education to authorize the acceptance of grant funds provided by the SodexoMagic Stop Hunger Foundation donated by Bristol Myers Squibb.

**WHEREAS**, SodexoMagic Food Service Management Company on behalf of PPS Food Services Department and the Department of Family and Community Engagement, partnered with Bristol Myers Squibb (BMS) to support the backpack program and other initiatives to fight hunger in Paterson.


**WHEREAS**, BMS donated to the Paterson Board of Education (Department of Family and Community Engagement) funding in the amount of \$6,000.00.

**WHEREAS**, the awarded grant funds are to be used to purchase food for needy parents/families within the Paterson community.


**NOW, THEREFORE IT BE RESOLVED**, that The Paterson Board of Education, on behalf of the Department Family and Community Engagement, **ACCEPTS** the funds offered by The SodexoMagic Stop Hunger Foundation, in the amount of \$6,000.00.

### APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  3/17/25  
(Name, Title) Date


2. Approval by Divisional Administrator  3/19/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  3/19/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Fund 20 20-067 N

4. Certification of Funds -- Business Administrator  3/19/25  
Signature Date

5. Approval by Superintendent  3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-6

Copies as follows: White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: \_\_\_\_\_

Recommendation/Resolution: Paterson Board of Education to authorize the acceptance of grant funds provided by the SodexoMagic Stop Hunger Foundation.


**WHEREAS**, SodexoMagic Food Service Management Company partnered with PPS Food Services Department and the Department of Family and Community Engagement to apply for a "backpack" grant in the amount of \$1000.00.

**WHEREAS**, The SodexoMagic awarded Paterson Board of Education (Department of Family and Community Engagement) funding in the amount of \$1,000.00.

**WHEREAS**, the awarded grant funds are to be used to purchase food for needy parents/families within the Paterson community.

**NOW, THEREFORE IT BE RESOLVED**, that The Paterson Board of Education, on behalf of the Department Family and Community Engagement, **ACCEPTS** the funds offered by The SodexoMagic Stop Hunger Foundation, in the amount of \$1,000.00.

### APPROVALS REQUIRED


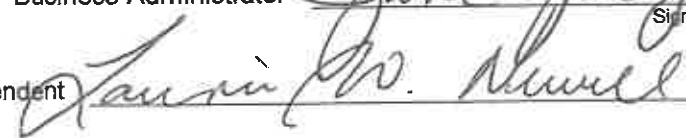
1. Submitted by D. Krystal Tanner, Executive Director of Food Services  3/17/25  
(Name, Title) Date
2. Approval by Divisional Administrator  3/19/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  3/19/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Fund 20 20-067 NC

4. Certification of Funds – Business Administrator  3/19/25  
Signature Date
5. Approval by Superintendent  3/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/IR-7

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

MARCH 19 AM 7:06

Recommendation/Resolution: Approval of Donation of Grant from Sustainable NJ For Schools

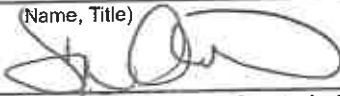
**WHEREAS**, Paterson-Promising Tomorrow Strategic Plan, Goal 1: Teaching and Learning to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning.

**WHEREAS**, the attached document indicates the project description and objective and

**WHEREAS**, the proposed project is aligned to the student learning objectives determined by the New Jersey Department of Education's New Jersey Student Learning Standards for Science.

**WHEREAS**, the Paterson Public Schools Board of Education approves Paterson Public Schools of the State of New Jersey and authorizes the acceptance and use of the 2,000 grant for a School Garden.


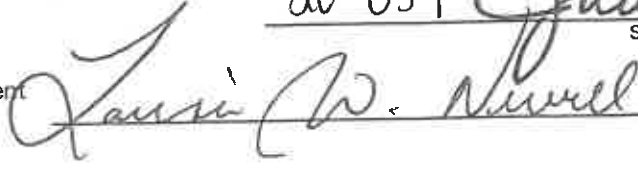
### APPROVALS REQUIRED

1. Submitted by Derwin Smith, Principal of Rev. Dr. Frank Napier School of Technology March 18, 2025  
(Name, Title) \_\_\_\_\_ Date
2. Approval by Divisional Administrator  3/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. \_\_\_\_\_ Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  3/20/25  
\_\_\_\_\_ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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- Account No. 20-054 (NC)
4. Certification of Funds -- Business Administrator 20-054 (NC)  3/24/25  
Signature \_\_\_\_\_ Date
5. Approval by Superintendent  3/24/25  
\_\_\_\_\_ Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-8

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Benchmark Education 2025 K-5 Literacy Textbook Adoption Multiyear

**WHEREAS**, The Paterson Public Schools Strategic Plan, Goal Area #1: Teaching and Learning is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning;

**WHEREAS**, the Benchmark Education Advance and Adelante materials for grades Kindergarten -- fifth, provide a comprehensive program for all students focused on literacy development, And;

**WHEREAS**, the Benchmark materials will allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning support and assessments featuring adaptable, interactive, and equitable learning opportunities to support reading, writing and critical thinking skills in English and Spanish available 24/7 via the digital platform beginning full implementation September 2025 through June 30, 2031, And;

**WHEREAS**, the materials used have been curated to ensure inclusivity in content and in alignment with NJSL, And

**WHEREAS**, according to 18A:18A-5(5). Exceptions to the requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated, and awarded by the Board of Education by resolution at a public meeting without public advertising for bids and bidding for Library and educational goods and services

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education approves the purchase of Benchmark Advance/Adelante for implementation beginning in the 25-26 school year, at a total cost of \$4,021,171.50, with payments to be made over three years as per the below.

Year	Cost
25-26	\$1,500,000.00
26-27	\$1,260,585.75
27-28	\$1,260,585.75

### APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer *Nicole Brown* 3-21-25  
(Name, Title) Date

2. Approval by Divisional Administrator *Jane Camped* 3-21-25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *B. J. J. J.* 5/21/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-610-650-000-000-000 *640*

4. Certification of Funds – Business Administrator *Jane Gray* 3/24/25  
Signature Date

5. Approval by Superintendent *Jane Camped* 3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-9

Copies as follows: White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

MAR 19 AM 7:40

Recommendation/Resolution:

## Partnership with Bright and Beautiful Therapy Dogs 2025-2027

**WHEREAS**, Alexander Hamilton Academy, request authorization to occasionally bring one or more therapy dogs into the school for the benefit of their students dealing with grief, loss and separation. **WHEREAS**, documented benefits from working or visiting with a therapy dog include reduced stress, improved physical and emotional well-being, low blood pressure, decreased anxiety, improved self-esteem and normalization of the environment, lowering stress levels thus improving academic achievement, creating space for students to gain comfort thereby taking their mind off of emotion stressors ; and learning to cope with various forms of grief, loss, and separation as reflected in **District Goal 4 Social- Emotional Learning Objectives 1,3 and,4.**

**WHEREAS**, Bright and Beautiful Therapy Dogs Inc. will be required to sign a written statement agreeing to comply with various standards and procedures;

**WHEREAS**, Bright and Beautiful Therapy Dogs Inc. will also supply an insurance certificate naming the District as an additional insured, and documenting liability coverage for the therapy dog and its handler(s), with policy limits not less than \$1,000,000 per occurrence and an annual aggregate limit not less than \$3,000,000;

**WHEREAS**, the School Principal **Cosmo Braico** will provide written notification to parents of students who may be in contact with the therapy dog(s), outlining appropriate accommodations for students who are allergic to or fearful of dogs, and appropriate etiquette for interacting with therapy dogs.

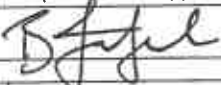
**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education approves the use of therapy dogs at Alexander Hamilton Academy, during the 2025-2027 school year, subject to the conditions described here, at **NO COST** the District.

### APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal March 17, 2025  
Date

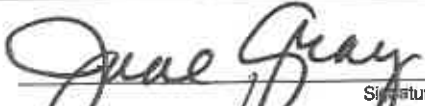
2. Approval by Divisional Administrator  3/20/25  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  3/20/25  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input checked="" type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  3/24/25  
Date

5. Approval by Superintendent  3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-10

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, Girls on the Run inspires girls in grades 3-5 and Heart and Sole is for girls grade 6-8 to develop confidence and other important life skills through dynamic lessons, goal setting and teamwork. Girls on the Run is a physical activity-based positive youth development program designed to enhance girls' social, emotional, and physical skills. The program emphasizes developing confidence, character, caring and contribution in young girls through lessons that incorporate running and other physical activities. Girls on the Run combines both life skills learning and physical activity.

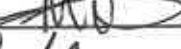
**WHEREAS**, School 20 would like an opportunity to have a chapter of Girls on the Run to continue the mission of Girls on the Run which is to build emotional skills, fitness and create relationships between girls in the program and their coaches.


**WHEREAS**, the total cost for School 20 to participate in collaboration with Girls on the Run is \$2,700. The cost for each child participating will be \$30. There will be a total of 12 participants. The school will donate to the organization \$940 from the student account through fund raisers. The remainder of the \$1,400 will be covered by the Girls on the Run organization through scholarship funding.

**WHEREAS**, the Board in collaboration with school 20 has determined this program will benefit the girl's social, emotional, and physical well-being.

**NOW, THEREFORE, BE IT RESOLVED**, that School 20 will host a Girls on the Run chapter.

### APPROVALS REQUIRED

1. Submitted by Michael Hill, Principal (Name, Title)  2/2025 Date

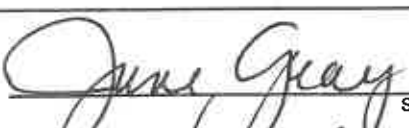
2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 2/25/25 Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  2/28/25 Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  Signature 2/28/25 Date

5. Approval by Superintendent  Signature 3/6/26 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-11

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2  
 Sept. 2019

FEB 20 11:13

## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: to comply with purchasing laws for the acquisition of **Summer Bridge Essential Backpacks (DW), PPS-194-25**, for the **2024-2025, 2025-2026 school years**; and

**WHEREAS**, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

**WHEREAS**, the Director of Federal Programs determined that the District has a need for Summer Bridge Essentials Backpacks (DW) compliance services and provided the technical specifications for the bid process for the 2024-2025, 2025-2026 school years; and

**WHEREAS**, twelve (12) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) vendors responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on January 31, 2025. Sealed bids were opened and read aloud on February 20, 2025, at 11:00 am at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department, via Zoom (Virtual); and

**WHEREAS**, as per the attached bid summary, the Departments of Federal Programs and Purchasing recommend that the bid for Summer Bridge Essentials Backpacks (DW), PPS-194-25, be awarded to the lowest, responsive, and responsible bidder for the 2024-2025, 2025-2026 school years to the following vendor:

Primary	Secondary
<b>Carson Dellosa Publishing.</b> d.b.a Carson Dellosa Education 657-A Brigham Road Greensboro, North Carolina, 27409	<b>Staples Contract &amp; Commercial</b> 500 Staples Drive Framingham, MA 07102

**WHEREAS**, the awarding of this contract is in line with the Paterson – A Promising Tomorrow Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that Summer Bridge Essential Backpacks (DW) PPS-194-25 be awarded a contract for the 2024-2025-,2025-2026 school years not to exceed **\$400,000.00** annually.

**APPROVALS REQUIRED**

1. Submitted by Marguerite [Signature] 3-14-25  
(Name, Title) Date

2. Approval by Divisional Administrator Jeanne [Signature] 3-14-25  
Superintendent, Deputy, Assistant Superintendent, Date

or Business Administrator, etc. <b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 3/14/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-231-200-600-0000-000 3/14/25

4. Certification of Funds -- Business Administrator Jane [Signature] 3/18/25  
Signature Date

5. Approval by Superintendent Laurie [Signature] 3/20/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-12

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

- All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
- This resolution must be in the Superintendent's office according to cut off date before the meeting of the Board of Education.

**Recommendation/Resolution: Director Agreement for School 24 Fine & Performing Arts (Producer) Program's Production of "Disney's High School Musical" Director: Carla Brothers**

**WHEREAS**, this supports Paterson-Promising Tomorrow Strategic Plan includes the following:

Goal Area # 1: Teaching and Learning- to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning. Objective # 3: Empower educators to integrate the arts in all areas of learning, utilizing innovative activities, and partnerships and incorporating students' learning styles and differentiated instruction.

Goal Area # 3: Communications and Connections- to establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement, and enhance communication. Objective # 1: Support schools' current community-based mentorship programs that assist in character-building and academic growth and assist in establishing new community partnerships with adult mentoring for students in grades 6-12 that will promote character-building, improve student achievement, and reduce chronic absenteeism.

Goal Area # 4: Social-Emotional Learning- to build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction, and support services. Objective # 1: Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic, and physical needs

**WHEREAS, Director, Carla Brothers agrees to provide the normal services associated with the direction of a musical play, which may include but is not limited to, supervising and conducting auditions, casting actors, participating in production meetings, consulting with the musical director, choreographer, set designer, costume designer, stage crew and other personnel; And**

**WHEREAS, School 24 Fine & Performing Arts (Producer) will compensate Carla Brothers (Director) School 24 Fine & Performing Arts (Producer) for the services as follows: a nonrefundable fee of \$10,275 which will be payable as follows: \$5137.50 due and payable on the first day of student auditions, March 3, 2025, and \$5137.50 due and payable on the last day of performances, June 6, 2025, And**

**WHEREAS, The 150 total hours will be divided over the months of March to June in a manner that best aligns with student schedules and rehearsal availability, Mondays and Fridays. This schedule takes into account school closures for holidays; Spring Break April 14-18, 2025; and early dismissals. March 3-31: 36 hours April 1-30: 31 hours May 1-30: 52 hours June 2-6: 31 hours Total hours: 150 (Original quote: 137 hours —donating 13 hours)**

**Therefore, Be It Resolved, that the Board of Education approves the agreement with Carla Brothers (Director) for School 24 Fine & Performing Arts (Producer) Program's Production of "Disney's High School Musical".**

**APPROVAIS REQUIRED**

- Submitted by Florita Cotto, Principal 2/19/25  
(Name, Title) Date
- Approval by Divisional Administrator [Signature] 2/25/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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- Verification by Legal Department [Signature] 2/25/25 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Performing Arts, Professional Sncs, \$10,000.00 - 11,190,100.520. 810,000,000.000  
Sch #24, Professional Sncs, \$215,000 - 15,000.221. 320,024,000,0000.000

- Certification of Funds – Business Administrator [Signature] 3/3/25 Date
- Approval by Superintendent [Signature] 3/12/25 Date
- Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/IA-P-13

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and **Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Renaissance One School Carnival 2025**

**WHEREAS**, this supports the Five-Year Strategic Plan for Paterson Public Schools **Goal Area #3: Communications & Connections Goal Statement: To establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication,**

**WHEREAS**, the intent of this action is to provide all the students of Renaissance One School of Humanities with an end of the school year carnival on School 1 grounds with games and attractions provided by Party Perfect Rentals, LLC, which will enhance the entire school community and celebrate student successes throughout the year to be held on School 1 grounds on June 12, 2025 (with rain dates TBD)

**THEREFORE, BE RESOLVED**, that the Paterson Board of Education approves the agreement for ~~#~~ at a cost not to exceed \$ \$4657.50

### APPROVALS REQUIRED

1. Submitted by JoAnn Barca, Principal (Name, Title) 3/20/25 Date
2. Approval by Divisional Administrator *N. Buder* 3/20/25 Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. Jafel* 3/20/25 Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Student Activity Account

4. Certification of Funds – Business Administrator *Jane Gray* 3/24/25 Date  
Signature
5. Approval by Superintendent *Laura W. Newell* 3/24/25 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-14

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-Tq #1      Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve contracts with nursing services providers for the 2024-2025 school year.**

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

**WHEREAS**, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for the provision of related services by private providers who are appropriately licensed and credentialed according to State statutes and rules;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing services, effective March 18, 2025 through June 30, 2025 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
PREFERRED HOME HEALTH – ZE 5272220 / 5272056 <b>K\$</b>	\$552	-	123	123	\$67,896.00
<b>Total Cost Not to Exceed:</b>					<b>\$67,896.00</b>

### APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 3/19/2025  
Date  
(Name, Title)

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 3/19/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11 000 217 320 657 000 0000 000 \$67,896.00

4. Certification of Funds – Business Administrator [Signature] 3/24/25  
Date

5. Approval by Superintendent [Signature] 3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-15

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

Preferred Home Health    REQ# 5877    SM

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve contracts with nursing services providers for the 2024-2025 school year.**

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

**WHEREAS**, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for the provision of related services by private providers who are appropriately licensed and credentialed according to State statutes and rules;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing services, effective April 1, 2025 through June 30, 2025 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
PREFERRED HOME HEALTH – JL 5251509	\$552	-	52	52	\$28,704.00
<b>Total Cost Not to Exceed:</b>					<b>\$28,704.00</b>

### APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 3/20/25  
Date  
(Name, Title)

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department D. Jafel 3/20/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11 000 217 320 657 000 0000 000 \$28,704.00

4. Certification of Funds – Business Administrator June Gray 3/24/25  
Date  
Signature

5. Approval by Superintendent Jamie B. Newell 3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/IRP-16

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

Preferred Home Health    REQ# 5877    SM

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

- All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
  - This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.
- Recommendation/Resolution: Approve tuition contracts with out-of-district schools for students with disabilities.

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

**WHEREAS**, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2024 through June 30, 2025 (including ESY), at an annual cost not to exceed the amounts listed

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Requisition #	Account Number	Total Tuition <i>Not to Exceed</i>
BCSS – Brownstone School	RSY	1	105	\$370.80	5937	11.000.100.565	\$38,937.00
BCSS – Visions H.S.	RSY	1	91	\$365.65	6029	11.000.100.565	\$33,274.15
Deron School (The)	RSY	1	94	\$382.77	6021	11.000.100.566	\$35,980.38
East Mountain School	RSY	1	91	\$500.00	6027	11.000.100.566	\$45,500.00
FedCap School	RSY	1	118	\$495.00	6034	11.000.100.566	\$58,410.00
FedCap School	1:1 Aide	1	118	\$220.00	6034	11.000.100.566	\$25,960.00
Felician School	1:1 Aide	1	98	\$225.00	5928	11.000.100.566	\$22,050.00
Felician School	RSY	1	96	\$365.34	5928	11.000.100.566	\$35,072.64
Felician School	RSY	1	78	\$365.34	6136	11.000.100.566	\$28,496.52
Felician School	1:1 Aide	1	78	\$225.00	6136	11.000.100.566	\$17,550.00
Green Brook Academy	RSY	1	82	\$492.85	6089	11.000.100.566	\$40,413.70
High Point School	RSY	1	83	\$345.08	6025	11.000.100.566	\$28,641.64
New Jersey Elks (NJEDDA)	RSY	1	111	\$425.83	5927	11.000.100.566	\$47,267.13
Phoenix Center (The)	RSY	1	95	\$449.78	5926	11.000.100.566	\$42,729.10
Phoenix Center (The)	1:1 Aide	1	95	\$190.00	5926	11.000.100.566	\$18,050.00
Phoenix Center (The)	RSY	1	71	\$449.78	6206	11.000.100.566	\$31,934.38
Phoenix Center (The)	1:1 Aide	1	71	\$190.00	6206	11.000.100.566	\$13,490.00
Ridgely Board of Education	RSY/PT	1	129	\$90.00	6078	11.000.216.320	\$11,610.00
Ridgely Board of Education	RSY	2	100	\$306.53	6078	11.000.100.562	\$61,307.62
Ridgely Board of Education	RSY/PT	2	40	\$90.00	6078	11.000.216.320	\$7,200.00
Ridgely Board of Education	RSY/OT	2	40	\$90.00	6078	11.000.216.320	\$7,200.00
YCS-George Washington School	RSY	1	95	\$469.00	6201	11.000.100.566	\$44,555.00
						Total:	\$ 695,629.26

1. Submitted by Alicia Pavone, Director of Special Education *Alicia Pavone* 2/21/25  
 (Name, Title) Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs *Cheryl D. Coy* 2/24/25  
 Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. \_\_\_\_\_ Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 2/28/25  
 \_\_\_\_\_ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached list) \$ 695,629.26

4. Certification of Funds – Business Administrator *[Signature]* \_\_\_\_\_  
 \_\_\_\_\_ Signature \_\_\_\_\_ Date

5. Approval by Superintendent *[Signature]* 3/6/25  
 \_\_\_\_\_ Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-17

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept.2023

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

- All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
- This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve tuition contracts with out-of-district schools for students with disabilities.


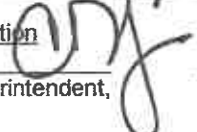
**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

**WHEREAS**, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2024 through June 30, 2025 (including ESY), at an annual cost not to exceed the amounts listed

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Requisition #	Account Number	Total Tuition <u>Not to Exceed</u>
BCSS – Venture Program	RSY	1	76	\$527.30	5364	11.000.100.565	\$40,074.80
Essex Valley School	RSY	1	72	\$475.00	6386	11.000.100.566	\$34,200.00
Fed Cap School	RSY/1.1 Aide	1	180	\$220.00	6311	11.000.100.566	\$39,600.00
Pelician School	RSY	1	69	\$365.34	6489	11.000.100.566	\$25,208.46
Forum School (The)	RSY	2	76	\$463.00	6052	11.000.100.566	\$70,376.00
Forum School (The)	RSY/1.1 Aide	2	76	\$265.00	6052	11.000.100.566	\$40,280.00
South Bergen Jointure	RSY	1	4.83	\$7,424.00	6055	11.000.100.562	\$35,857.92
Woods Services	RSY/1.1 Aide	1	102	\$253.50	6282	11.000.100.569	\$25,857.00
						<b>Total:</b>	<b>\$ 311,454.18</b>

- Submitted by Alicia Pavone, Director of Special Education (Name, Title)  3/12/25 Date
- Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.  3/12/25 Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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- Verification by Legal Department  3/12/25 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached list) \$ 311,454.18

- Certification of Funds – Business Administrator  3/13/25 Date

- Approval by Superintendent  3/17/25 Date

- Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-18

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2  
Sept. 2023

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the
3. cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve AMENDED tuition contracts with out-of-district schools for students with disabilities.

**WHEREAS**, the Board of Education (Board) previously adopted Resolution # I&P-54 on 8/16/2023, approving various tuition contracts with out-of-district schools for students with disabilities for the 2023-2024 school year;

**WHEREAS**, several of the previously approved tuition contracts were later revised based on changes in the student's Individualized Education Plans (IEP's), including dates of attendance, related services, and/or Extended School Year services; and

**WHEREAS**, the District now must enter into amended tuition contracts to reflect the changes described herein;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following amended tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2023, through June 30, 2024 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	Student ID	Previously Approved Tuition/Aide Total	Amended Tuition Total <i>Not to Exceed</i>	Account Number
New Road School (Decrease Days)	2057055	\$67,310.10	\$58,335.42	11.000.100.566
North Jersey Elks (NJEDDA) (Tuition)	5214531	\$91,457.10	\$84,488.94	11.000.100.566
North Jersey Elks (NJEDDA) (1.1 Aide)	5214531	\$36,860.00	\$33,820.00	11.000.100.566
The High Point School	5266673	\$71,776.64	\$62,114.40	11.000.100.566
		Total:	\$238,758.76	

**APPROVALS REQUIRED**

1. Submitted by Alicia Pavone, Director of Special Education *Alicia Pavone* 2/21/25  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs *Cheryl D. Coy* 2/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. \_\_\_\_\_ Date \_\_\_\_\_

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 2/28/25  
\_\_\_\_\_ Date \_\_\_\_\_

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached list) \$ 238,758.76

4. Certification of Funds – Business Administrator *June Gray* 3/4/25  
Signature \_\_\_\_\_ Date \_\_\_\_\_
5. Approval by Superintendent *James P. Russell* 3/6/25  
\_\_\_\_\_ Date \_\_\_\_\_
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-19

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

Sept. 2019

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

- All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
- This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, homeless children temporarily residing in the City of Paterson are eligible to enroll in District schools pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;


**WHEREAS**, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and


**WHEREAS**, the District intends to enter into various tuition contracts with sending districts that are responsible for the education of students who resided there before becoming homeless and enrolling in the District's schools.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2024 through June 30, 2025:

School District Name	Student ID	# RSY Days	# ESY Days	Per Diem Rate	Total Reimbursement to PPS
Clifton Public School District	SS 5217825 (MID)	99	20	\$236.21	\$28,108.99
Dover Public School District	JM 5254312 (NC)	71	-	\$102.02	\$7,243.42
Elizabeth Public Schools	MHR 5262009 (S-LLD)	62	20	\$113.78	\$9,329.96
Irvington Public School District	AM 5215442 (NC)	53	-	\$101.46	\$5,377.38
Irvington Public School District	KC 5251849 (NC)	41	-	\$102.02	\$4,182.82
Irvington Public School District	ZL 5220666 (NC)	41	-	\$100.38	\$4,115.58
Irvington Public School District	ALB 5215278 (NC)	41	-	\$101.46	\$4,159.86
Irvington Public School District	HC 5254322 (NC)	40	-	\$102.02	\$4,080.80
Irvington Public School District	TT 5256551 (NC)	40	-	\$102.02	\$4,080.80
Irvington Public School District	QT 5224710 (NC)	40	-	\$100.38	\$4,015.20
Irvington Public School District	MT 5215906 (NC)	40	-	\$101.46	\$4,058.40
Irvington Public School District	ZC 5210538 (NC)	40	-	\$101.46	\$4,058.40
Lyndhurst Public School District	AG 5205913 (SLD)	146	-	\$101.46	\$14,813.16
Wayne Township Public School District	MP 5233975 (NC)	72	-	\$100.38	\$7,227.36
West Essex Regional School District	JS 5219524 (NC)	59	-	\$100.38	\$5,922.42
West Essex Regional School District	KS 5211333 (SLD)	59	-	\$101.46	\$5,986.14
West Essex Regional School District	DS 2061193 (MID)	59	-	\$157.09	\$9,268.31
<b>Total:</b>					<b>\$126,029.00</b>

### APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education  3/12/25  
(Name, Title) Date

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  3/12/25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  3/12/25  
Signature Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item
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Account No. n/a

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date

5. Approval by Superintendent  3/17/25  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-20

Copies as follows:

- White-To Board Office
- Green-To Deputy
- Yellow-To Business Administrator
- Pink-To #1
- Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

- All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
- This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, homeless children temporarily residing in the City of Paterson are eligible to enroll in District schools pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;


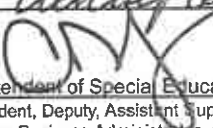
**WHEREAS**, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

**WHEREAS**, the District intends to enter into various tuition contracts with sending districts that are responsible for the education of students who resided there before becoming homeless and enrolling in the District's schools.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2024 through June 30, 2025:

School District Name	Student ID	# RSY Days	# ESY Days	Per Diem Rate	Total Reimbursement to PPS
Jefferson Township Public School District	NR 5228347 (NC)	92	-	\$100.38	\$9,234.96
Irvington Public School District	TB 5266885 (NC)	86	-	\$102.02	\$8,773.72
Irvington Public School District	TB 5266886 (NC)	86	-	\$102.02	\$8,773.72
Irvington Public School District	TB 5233789 (NC)	86	-	\$102.02	\$8,773.72
Irvington Public School District	BB 5226316 (NC)	86	-	\$100.38	\$8,632.68
Irvington Public School District	BB 5220229 (NC)	86	-	\$100.38	\$8,632.68
Irvington Public School District	ZB 5202355 (MD)	86	20	\$168.81	\$17,893.86
					<b>\$70,715.34</b>

### APPROVALS REQUIRED

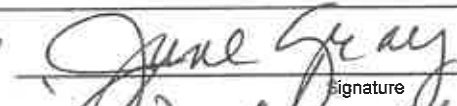
- Submitted by Alicia Pavone, Director of Special Education  2/21/25  
(Name, Title) Date
- Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  2/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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- Verification by Legal Department  2/28/25  
Signature Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. n/a

- Certification of Funds – Business Administrator  3/4/25  
Signature Date

- Approval by Superintendent  3/7/25  
Signature Date

- Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-21

Copies as follows:  
 White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

- All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
- This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to pay receiving districts.

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

**WHEREAS**, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

**WHEREAS**, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following McKinney-Vento tuition contracts with receiving districts, effective July 1, 2024 through June 30, 2025:

School District Name	Student ID	# Days	Per Diem Rate	Total Payment <i>Not to Exceed</i>
Hanover Township Public School District	RMR 5216844 (AUT)	185	\$171.22	\$31,675.25
Hanover Township Public School District	YS 5243588 (NC)	185	\$171.22	\$31,675.25
<b>Total:</b>				<b>\$63,350.50</b>

### APPROVALS REQUIRED

- Submitted by Alicia Pavone, Director of Special Education *Alicia Pavone* 2/21/25  
(Name, Title) Date
- Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs 2/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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- Verification by Legal Department *[Signature]* 2/28/25  
Signature Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.100.561.657.0000.000 \$ 31,675.25  
11.000.100.562.657.0000.000 \$ 31,675.25

- Certification of Funds – Business Administrator *[Signature]* 3/4/25  
Signature Date
- Approval by Superintendent *[Signature]* 3/7/25  
Signature Date
- Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-22

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purpose: Overnight Team Field Trip to Penn Relays Carnival**

**WHEREAS**, the mission vision, goals, and objectives of the Five-Year Strategic Plan "Paterson - A Promising Tomorrow." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career. **Goal Area # 1: Teaching & Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.**

**WHEREAS**, the Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

**WHEREAS**, the District is committed to exposing student-athletes to opportunities that can further their personal, athletic and social development in various areas, therefore, the team requests that the Board support the efforts of student participation in this trip which will assist in team building and the efforts of promoting good health, physical fitness positive leadership and sportsmanship.

**WHEREAS**, the proposed trip in which students voluntarily take part will include daily participation in track relay events held at the University of Pennsylvania, Franklin Field, 233 South 33<sup>rd</sup> St., Philadelphia, P.A.

**WHEREAS**, transportation to and from The Penn Relays Carnival held at the University of Pennsylvania, Franklin Field, Philadelphia, P.A. and the Staybridge Suites, Mount Laurel, New Jersey will be provided by Aldin Transportation,

**WHEREAS**, that the Board of Education shall remit payment as part of the District's regular bill list, upon the submission and approval of invoice and proper execution by Aldin Transportation and Staybridge Suites through district vouchers and other documents which may be required by the proper fiscal management of the public school district; and

1. Hotel cost, \$2,876.60/Account # 15-402-100-500-051-000-0000-000
2. Transportation cost, \$5,390 (1bus/round trip)/ Account # 15-000-270-512-051-000-0402-000
3. Total cost: \$8,266.60

**BE IT FURTHER RESOLVED**, which the Board of Education approves the overnight field trip to the Penn Relays Carnival to be held April 23, 2025, through April 26, 2025. It is affirmed that the coaching staff is paid as per P.E.A. contract, as this is a part of their regular coaching assignment. They are as follows: Head Coaches Edward Hamilton and Chamekea Davis Assistant Coaches, Morris Mckenzie, Chaheen Payne

### APPROVALS REQUIRED

1. Submitted by Tororris Hill- Supervisor of Athletics *Tororris Hill* 2/27/25  
Date
2. Approval by Divisional Administrator *[Signature]* 3/5/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department *[Signature]* 3/5/25  
Date
- |                                     |                          |                          |                          |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Funds Available                     | Funds Not Available      | Funds Not Needed         | Non-Budget Item          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Account No. Hotel/15-402-100-500-051-000-0000-000 Transportation/15-000-270-512-051-000-0402-000

4. Certification of Funds – Business Administrator *[Signature]* \_\_\_\_\_  
Signature
5. Approval by Superintendent *[Signature]* 3/17/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-23

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

4/15/25

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

**MAR 19 AM 11:13**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS,** PS 12 grade 8 students will visit historic landmarks in Washington D.C, to engage in experimental learning and make connections to real life scenarios.

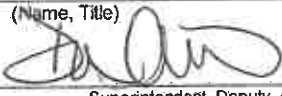
**WHEREAS, Goal Area #3: Communication & Connections:** During the two-day, one night trip from May 27, 2025 to May 28, 2025, PS 12 students will travel to Washington D.C. Students will visit historical landmarks to make a connection and bring relevance to the contribution of immigrants and how they make a difference in the world.

**WHEREAS,** The PS 12 grade 8 students will attend museums, the national monument and landmarks over the two days to learn of the founding father and other historic American figures. Figures that have helped shape the country so that they may analyze how ordinary citizens and children of immigrants have prepared themselves to make a difference in the world.

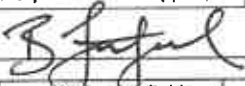
**WHEREAS,** The trip will include 8<sup>th</sup> grade students and 5 teachers. It is being organized by our middle school staff; they will coordinate lodging and transportation. Staff and students will be lodging at Embassy Suites by Hilton Alexandria Old Town located at 1900 Diagonal Rd, Alexandria, VA 22314.

**NOW THEREFORE, BE IT RESOLVED,** That the Paterson Public Schools District approve this educational opportunity for the 8<sup>th</sup> grade students of PS 12 at no cost to the district on May 27-28, 2025. Total cost of the field trip is \$8,032.33; funding source Student Activity Account.

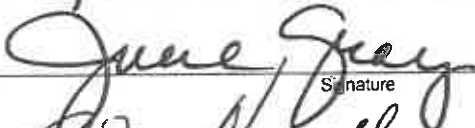

### APPROVALS REQUIRED

1. Submitted by Dr. Boblyn Dobbs, Principal PS12 3/19/25  
Date  
(Name, Title)
2. Approval by Divisional Administrator  3/20/25  
Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc

<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small> <input checked="" type="checkbox"/>	<small>Does Not Require Board Approval</small> <input type="checkbox"/>	
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3. Verification by Legal Department  3/20/25  
Date
- |   |   |  |   |
|---|---|--|---|
| <small>Funds Available</small> <input type="checkbox"/> | <small>Funds Not Available</small> <input type="checkbox"/> | <small>Funds Not Needed</small> <input type="checkbox"/> | <small>Non-Budget Item</small> <input type="checkbox"/> |
|---|---|--|---|

Account No. student activity account

4. Certification of Funds – Business Administrator  3/24/25  
Date  
Signature
5. Approval by Superintendent  3/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-24

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and **Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**Recommendation/Resolution: Update to the 2024-2025 Field Trip Destinations List –  
April 2025**

**WHEREAS**, the districts' 5 Year Strategic Plan: Paterson- A Promising Tomorrow's Goal 1 is to create a student- centered learning environment to prepare students for career, college readiness and lifelong learning, and;

**WHEREAS**, field trips afford students a firsthand educational experience that is not available in the classroom, and;

**WHEREAS**, the Assistant Superintendents have approved/recommended the addition of the attached field trip locations;

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2024-2025 school year.

**APPROVALS REQUIRED**

1. Submitted by Jeanna Tsimpedou, Asst Supt Jeanna Tsimpedou 3-12-25  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 3/12/25  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 3/13/25  
Signature Date

5. Approval by Superintendent [Signature] 3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/I+P-25

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# ***OPERATIONS***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: QBS Recertification

**WHEREAS**, it is the mission of the District, as per the 2024-2029 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

**WHEREAS**, building capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services is Goal # 4: Social – Emotional Learning of the Strategic Plan; and

**WHEREAS**, the District will contract with QBS – Quality Behavioral Solutions, whom are fully licensed and qualified to provide professional development services of Safety-Care, to train and recertify district personnel to become trainers who will train district personnel. The training will recertify district personnel to train stakeholders on Incident prevention, Incident minimization, and Incident management.

**NOW, THEREFORE, BE IT RESOLVED**, that the District approves an agreement to provide payment to QBS for providing professional development to recertify 4 District staff members to become trainers/instructors whom will train district stakeholders on Safety-Care processes and procedures. Staff will participate in a 1-day training onsite at Paterson Public School District.

**2024-2025 School Year**

QBS - \$3,196 (\$799 each) to train and recertify 4 stakeholders.

**APPROVALS REQUIRED**

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services  3-10-25  
(Name, Title) Date

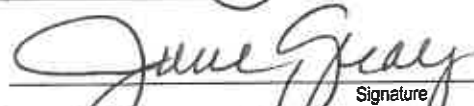
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  3/10/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20.250.200.580.655.000.0000.001 \$3,196. NC

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date

5. Approval by Superintendent  3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/0-26

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Partnership with C4Synergy, LLC 2024 - 2025 CTE Professional Development**

**WHEREAS**, this program supports the *Five Year Strategic Plan Goal Area #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and*

**WHEREAS**, to provide Paterson School District teacher with Professional Development to incorporate WBL and Real life experience in lessons, and

**WHEREAS**, a hybrid instructional method will occur in real-time online and/or in person using one of the following platforms: Zoom, Google Classroom, GoToMeeting, or Blackboard. Teacher will attend a series of Professional Development to build upon the skills needed to instruct students in CTE class setting, and

**WHEREAS**, the goal is to give teachers access to robust resources and strategies to provide instruction to students. The resources will assist teachers in providing students with real-world, (Work Based Experiences), robust career experiences through exposure to professional trades, academic learning, and concrete skills to become competitive in the job market. Two Professional Development sessions will take place.

24-25 Year	Cost
Session 1	3,000.00
Session 2	3,000.00

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the partnership with C4Synergy to provide Professional Development to teachers for the 24-25 school year at a cost not to exceed **\$6,000.00**.

### APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis <small>(Director of Secondary Education)</small>	3/17/2025 <small>Date</small>
2. Approval by Divisional Administrator	 <small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	3/20/25 <small>Date</small>

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department		3/20/25 <small>Date</small>
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Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.	<b>20-378-100-300-830-000-0000-001</b>	(NU) 3/24/25
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4. Certification of Funds – Business Administrator	3/24/25 <small>Date</small>
Signature	

5. Approval by Superintendent	3/24/25 <small>Date</small>
Signature	

6. Board Adoption Date	Resolution Number
4-9-25/0-27	4-9-25/0-27

Copies as follows: White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrator's decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigations for the month of February 2025 in which there was a total of 29 incidents reported, 8 founded, 21 unfounded.

### APPROVALS REQUIRED

1. Submitted by Monique McKay, District Coordinator Harassment, Intimidation & Bullying 3/31/2025  
Date  
(Name, Title)
2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent 3/4/2025  
Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 3/4/2025  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 3/4/2025  
Date  
Signature
5. Approval by Superintendent [Signature] 3/5/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/0-28

Copies as follows:  
 White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrator's decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigations for the month of March 2025 in which there was a total of 13 incidents reported, 6 founded, 7 unfounded.

### APPROVALS REQUIRED

1. Submitted by Monique McKay, District Coordinator Harassment, Intimidation & Bullying 3/13/2025  
Date  
(Name, Title)
2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent 3/13/2025  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>	
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3. Verification by Legal Department [Signature] 3/15/25  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input checked="" type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 3/24/25  
Date
5. Approval by Superintendent [Signature] 3/14/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/0-29

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2



***FISCAL  
MANAGEMENT***

# BILLS LIST

4-9-25/F-30

# TRANSFERS

4-9-25/F-31

# A148

4-9-25/F-32

# A149

4-9-25/F-33

# GROSS PAYROLL

4-9-25/F-34

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To allow the district to file an application for late liquidation for American Rescue Plan Elementary and Secondary School Emergency Relief Fund (ARP ESSER):

**WHEREAS**, on May 17, 2024, a broadcast was released from the NJ Department of Education (NJDOE), see attached, with guidance on the late liquidation for ARP ESSER funds. While both the NJDOE and the United State Department of Education (USED) encourage districts to spend and liquidate these funds with urgency, the USED acknowledges that some grantees may require flexibility liquidating the remaining ARP ESSER funds under the ARP act that are properly obligated by the September 30, 2024, deadline; and

**WHEREAS**, accordingly the NJDOE is offering a liquidation extension request process for immediate use by districts. The approval process required the district to file the late liquidation application in the EWEG system. All EWEG applications were submitted to NJDOE by no later than June 28, 2024; and

**WHEREAS**, NJDOE submitted all late liquidation requests to USED on behalf of districts approved to request late liquidation. The NJDOE approved Paterson Public Schools for late liquidation; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education accepts the late liquidation of ARP ESSER funds in the amount of \$10,959,55 and the request to drawdown on the funds.

### APPROVALS REQUIRED

1. Submitted by *Jane Gray* (Jane Gray, School Business Administrator) 3/19/25 Date
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. \_\_\_\_\_ Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. [Signature]* 3/19/25 Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input checked="" type="checkbox"/>
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Account No. 20-487 (NC)

4. Certification of Funds – Business Administrator *Jane Gray* Signature 3/19/25 Date
5. Approval by Superintendent *Austin [Signature]* 3/24/25 Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-35

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **WHEREAS** the mission, vision, goals and objectives of the Five-Year Strategic Plan "*Paterson-A Promising Tomorrow.*" Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post- secondary education and career.

**WHEREAS**, *The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and*

**WHEREAS**, John F. Kennedy Athletics student athlete Solaris Paul advanced onto the NJSIAA state tournament. Student Athlete Solaris Paul will wrestle in the state tournament at 165lbs.

**WHEREAS**, The NJSIAA state wrestling tournament will take place at the Board Walk Hall Atlantic City NJ 08401. This tournament will be on March 6, 2025 (8:00am weigh ins) March 7, 2025, and March 8, 2025.

**WHEREAS**, she will be accompanied by her parent/guardian and her JFK high school wrestling coaches to the event. Her guardian will stay with her for the duration of this event.

**WHEREAS**, our school desires to compete in interscholastic sports, which foster the positive values of sportsmanship and teamwork through fair play.

**BE IT RESOLVED**, John F. Kennedy Athletic Department athletic treasurer account will cover the cost of the rooms for student athlete and coaches to stay at the NJSIAA tournament. They will stay at the Courtyard by Marriott 1212 Pacific Ave, Atlantic City NJ.

### APPROVALS REQUIRED

1. Submitted by W. Scott Durham, JFK Athletics Supervisor  March 3, 2025  
(Name, Title) Date

2. Approval by Divisional Administrator  3/3/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  3/5/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date

5. Approval by Superintendent  3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-36

Copies as follows: White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2    Sept. 2019

MAR 3 10:02



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **WHEREAS** the mission, vision, goals and objectives of the Five-Year Strategic Plan "*Paterson-A Promising Tomorrow*." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post- secondary education and career.

*WHEAREAS, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and*

**WHEAREAS**, John F. Kennedy Athletics Outdoor Track and Field to accept a donation on behalf of H2M architects and engineers.

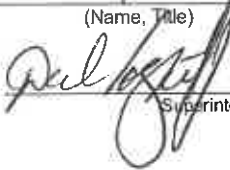
**WHEAREAS**, Mr. Chris Coke and H2M architects and engineers made a \$1,000.00 donation to JFK outdoor track and field team. To be deposited in the JFK school treasurer/club account on behalf of the outdoor track team.

**WHEAREAS**, our school desires to compete in interscholastic sports, which foster the positive values of sportsmanship and teamwork through fair play.

**BE IT RESOLVED**, John F. Kennedy Outdoor Track and Field would like to accept the donation in the amount of \$1,000 to be utilized to off set any cost incurred at Penn Relays such as student athlete meals.

### APPROVALS REQUIRED

1. Submitted by W. Scott Durham, JFK Athletics Supervisor  February 3, 2025  
(Name, Title) Date


2. Approval by Divisional Administrator  3/3/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval	<input checked="" type="checkbox"/>
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3. Verification by Legal Department  3/3/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date

5. Approval by Superintendent  3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-37

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2      Sept. 2019

MAR 3 10:02

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, Wish For Wheels mission is to lift the lives of second graders in the Title 1 schools all over the country through the gift of a brand new bicycle and helmet.


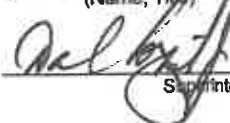
**WHEREAS**, Wish for Wheels fund the mission via corporate philanthropy and corporate team building events, where companies sponsor a class of bikes, and then their employees join them to Build and Give the bicycles to the kids at their school

**WHEREAS**, The bikes are brand new and free to the kids and are theirs to keep.

**WHEREAS**, volunteers would spend time fitting each student for their bike and helmet and teaching them to ride. It takes about one hour.

**NOW, THEREFORE, BE IT RESOLVED**, P.S. #20 second graders would receive a bicycle and helmet through the Wish for Wheels mission.

### APPROVALS REQUIRED

1. Submitted by Michael Hill, Principal  2/20/2025  
(Name, Title) Date
2. Approval by Divisional Administrator  2/20/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  2/28/24  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  2/28/25  
Signature Date

5. Approval by Superintendent  3/6/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-38

Copies as follows:  
 White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

Sept. 2019

FEB 20 2025

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve purchase of services from Core BTS

**WHEREAS**, approving the purchase of services for a network upgrade, with appropriate licensing and additional networking equipment is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**WHEREAS**, approving the CORE/BTS agreement/purchase will allow CORE/BTS to implement a upgrade of wireless access points and network infrastructure,

**WHEREAS**, the installation and services will be provided for a term of 12 months with installation occurring during the year 2024-2025.

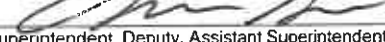
**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**NOW THEREFORE, BE IT RESOLVED**, that Paterson Public Schools approves the purchase, installation, configuration, and upgrade of the network infrastructure, at a cost not to exceed \$280,000.00 for 2024-25 school year.

### APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services  3/7/25  
(Name, Title) Date


2. Approval by Divisional Administrator  3/7/25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  3/7/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 11-190-100-500-643-000

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date

5. Approval by Superintendent  3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-39

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Whereas, approving the purchase of the ClassLink supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to ensuring the security and protection of staff and student information; and

Whereas, the Department of Technology remains steadfast in providing easy access to digital resources and applications to teachers, students, and staff; and


Whereas, ClassLink is a cloud-based platform designed to help schools manage digital learning resources and access; and

Whereas, ClassLink features single sign on, roster management, analytics, parent portal, Identity Management (IDM), and multifactor authentication for users; and

Whereas, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.


Be it Therefore Resolved, that Paterson Public Schools enter into a contract with ClassLink in an amount not to exceed \$101,615.00.

### APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer  3/6/25  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  3/6/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-252-500-643-000

4. Certification of Funds – Business Administrator  3/13/25  
Date

5. Approval by Superintendent  3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-40

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**Whereas**, approving the purchase of SolarWinds software supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to providing a stable and safe network for district staff and students to communicate, collaborate, and exchange information; and

**Whereas**, SHI International is a provider/distributor for Solarwinds, a network management/monitoring system; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools` approves the purchase of Solarwinds in an amount not to exceed \$43,232.00 for 2024-25 school year.

### APPROVALS REQUIRED

Submitted by Mohammed Saleh, Assoc. Chief Technology and Management Information Systems Officer 3/5/25  
(Name, Title) Date

Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. Jafar 3/5/25  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input checked="" type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-252-500-643-000

4. Certification of Funds – Business Administrator Jane Gray 3/13/25  
Signature Date

5. Approval by Superintendent David P. Nunez 3/17/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-41

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Office Supplies & Related, PPS-115-26** for the 2025-2026, 2026-2027 school years; and

**WHEREAS**, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for **obtaining the most competitive and responsive bid for goods and/or services**; and

**WHEREAS**, the Business Administrator determined that the district has a need for **Office Supplies & Related, PPS-115-26** during the 2025-2026, 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, the bid specifications were posted on the District website, which four (4) vendors responded to the district's solicitation; and


**WHEREAS**, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on February 19, 2025. Sealed bids were opened and read aloud on March 13, 2025, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

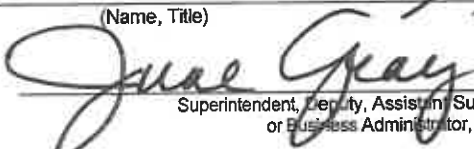
**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for **Office Supplies & Related, PPS-115-26**, be awarded to the most responsive and responsible bidders for the 2025-2026, 2026-2027 school years to the following vendors:

W.B. Mason Co., Inc. 535 Secaucus Road Secaucus, New Jersey 07094 <i>(Primary Vendor)</i> 37.9% <del>Catalog/Website Discount</del>	Cascade School Supplies 1 Brown Street N. Adams, MA 01247 38% <del>Catalog/Website Discount</del>	School Specialty W6316 Design Drive Greenville, WI 54942 32% <del>Catalog/Website Discount</del>	Staples 500 Staples Drive Framingham, MA 01702 25% <del>Catalog/Website Discount</del>
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**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that **W.B. Mason Co., Inc., (Primary Vendor), Cascade School Supplies, School Specialty and Staples** be awarded contracts for **Office Supplies & Related, PPS-115-26**, for the 2025-2026, 2026-2027 school years not to exceed \$1,000,000.00, in total, annually.

### APPROVALS REQUIRED

1. Submitted by Mr. Lance Gaines, Interim Assistant Business Administrator  3/20/2025  
(Name, Title) Date

2. Approval by Divisional Administrator  3/24/2025  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  3/24/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. VARIOUS SUPPLY ACCOUNTS DISTRICT WIDE

4. Certification of Funds – Business Administrator  3/24/2025  
Signature Date

5. Approval by Superintendent  3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-42

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **School Supplies & Related, PPS-148-26** for the 2025-2026, 2026-2027 school years; and

**WHEREAS**, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

**WHEREAS**, the Business Administrator determined that the district has a need for School Supplies & Related, PPS-148-26 during the 2025-2026, 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, the specifications were posted on the District website and four (4) vendors responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on February 19, 2025. Sealed bids were opened and read aloud on March 13, 2025, at 11:30 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for **School Supplies & Related, PPS-148-26**, be awarded to the most responsive and responsible bidders for the 2025-2026, 2026-2027 school years to the following vendors:

Staples 500 Staples Drive Framingham, MA 01702	Cascade School Supplies, Inc. 1 Brown Street N. Adams, MA 01247	School Specialty LLC W6316 Design Drive Greenville, WI 54942	S&S Worldwide, Inc. P.O. Box 513 Colchester, CT 06415	Lakeshore Learning Materials LLC 2695 E. Dominguez Street Carson, CA 90895
25%	38%	32%	23%	10%
Catalog/Website Discount	Catalog/Website Discount	Catalog/Website Discount	Catalog/Website Discount	Catalog/Website Discount

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that **Staples (Primary Vendor), Cascade School Supplies, Inc. School Specialty LLC, S&S Worldwide, Inc. and Lakeshore Learning Materials LLC** be awarded contracts for **School Supplies & Related, PPS-148-26**, for the 2025-2026, 2026-2027 school years not to exceed **\$1,950,000.00**, in total, annually.

### APPROVALS REQUIRED

1. Submitted by Mr. Lance Gaines, Interim Business Administrator 3/20/2025  
(Name, Title) Date
2. Approval by Divisional Administrator *June Gray* 3/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *B. J. ...* 3/24/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. Various Supply Accounts Districtwide

4. Certification of Funds – Business Administrator *June Gray* 3/24/25  
Signature Date
5. Approval by Superintendent *June Gray* 3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-43

Copies as follows:  
 White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Is to comply with purchasing laws for the acquisition of **Arts & Crafts, Toys & Novelties Materials, PPS-182-26** for the 2025-2026, 2026-2027 school years; and

**WHEREAS** the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

**WHEREAS** the Business Administrator determined that the district has a need for Arts & Crafts, Toys & Novelties Materials, PPS-182-26 during the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS** the specifications were made available on the District website and which four (4) vendors responded and one (1) was disqualified; and

**WHEREAS** this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on February 19, 2025. Sealed bids were opened and read aloud on March 13, 2025, at 12:00 p.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for **Arts & Crafts, Toys & Novelties Materials, PPS-182-26**, be awarded to the most responsive and responsible bidders for the 2025-2026, 2026-2027 school years to the following vendors:

School Specialty, LLC 140 Marble Drive Lancaster, PA 17601 (Primary) <b>32% catalog/website discount</b>	S&S Worldwide P.O. Box 513 Colchester, CT 06415  <b>23% catalog/website discount</b>	Lakeshore Learning Materials 2695 E. Dominguez St. Carson, CA 90895 <b>10% catalog/website discount</b>
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**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that the above vendors be awarded contracts for **Arts & Crafts, Toys & Novelties Materials, PPS-182-26**, for the 2025-2026 and 2026-2027 school years; not to exceed \$15,000.00, in total, annually.

PATERSON PUBLIC SCHOOL DISTRICT

**APPROVALS REQUIRED**

1. Submitted by Mr. Lance Gaines, Interim Assistant Business Administrator 3/20/2025  
(Name, Title) Date

2. Approval by Divisional Administrator  3/24/2025  
Superintendent, Deputy, Assistant Superintendent, Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  3/24/25  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various/Supply Accounts District Wide

4. Certification of Funds – Business Administrator  3/24/25  
Signature Date

5. Approval by Superintendent  3/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/F-44

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2



***PERSONNEL***

# PERSONNEL

4-9-25/P-45

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**HEREAS**, in compliance with N.J.A. C6A:7, all school districts are required to develop and submit to the New Jersey Department of Education a Comprehensive Equity Plan by and


**WHEREAS**, the Comprehensive Equity Plan must cover school years 2025-2028, to enable the district to address identified equity needs affecting its facilities, programs, pupils, or staff in accordance with state and federal laws; and now therefore

**THEREFORE, BE RESOLVED**, that the Paterson Board of Education approves the submission of the Comprehensive Equity Plan to the New Jersey Department of Education for its authorization for the implementation of the plan.

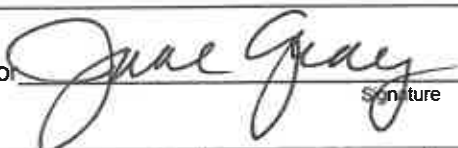
### APPROVALS REQUIRED

1. Submitted by Houry Yeganeh, Affirmative Action Officer  2/27/2025  
(Name, Title) Date


2. Approval by Divisional Administrator Luis Rojas, Assistant Superintendent of HR, LR & AA 2/27/2025  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

3. Verification by Legal Department  2/28/25  
Date

4. Account No. N/A

Certification of Funds – Business Administrator  2/28/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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5. Approval by Superintendent  3/5/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/P-46

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

## TITLE- 2024-2025 Research Studies Request

**Samantha Emery-Allen:** *The Role of Technological Applications in Second Language Acquisition for Hispanic and Latino Middle School English Learners*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.


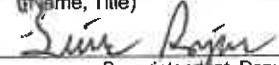
**WHEREAS,** A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS,** Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS,** the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED,** The Paterson Board of Education approves the research studies request through William Paterson University Samantha Emery-Allen: *The Role of Technological Applications in Second Language Acquisition for Hispanic and Latino Middle School English Learners* during the 2024-2025 school year.

### APPROVALS REQUIRED

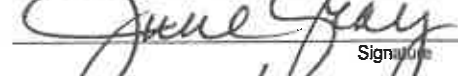

1. Submitted by Dr. Annalesa Williams Barker  March 10, 2025  
(Name, Title) Date
2. Approval by Divisional Administrator  3/13/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  3/13/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  3/13/25  
Signature Date
5. Approval by Superintendent  3/17/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 4-9-25/6-47

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# ***GOVERNANCE***

## ***ADDITIONAL ITEMS***

***Items Requiring Acknowledgement  
of Review and Comments***

# ***INFORMATION ITEMS***



## **OTHER BUSINESS**

## **ADJOURNMENT**