

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 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 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

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 21st century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

- 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

	Present	Absent
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 *Jane Gray* 3/24/25
Date

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

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 *R. J. ...* 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 *Jane Gray* 3/24/25
Date

Signature

5. Approval by Superintendent *Laurie W. 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	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	16,679.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	10,493.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	3,237.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	2,068.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	889.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	12,091.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	MARCH2025	1,597.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	MARCH2025	1,887.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-001-000-0000-000	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	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	MARCH2025	14,016.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	MARCH2025	21,567.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	MARCH2025	29,985.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-006-000-0000-000	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	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	MARCH2025	40,005.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	MARCH2025	16,943.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	MARCH2025	21,289.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	MARCH2025	18,773.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	MARCH2025	22,461.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	MARCH2025	23,720.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	MARCH2025	16,246.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	MARCH2025	24,635.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	MARCH2025	25,003.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	MARCH2025	25,376.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	MARCH2025	21,576.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	MARCH2025	14,852.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	MARCH2025	26,930.00
PATERSON PUBLIC SCHOOLS	4000155A	2505816	15-000-291-270-028-000-0000-000	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
TOTAL :					4,000,000.00	

GRAND TOTAL : 4,000,000.00

CHECK NUMBER : WIRE

DATE : MAR-21-2025

TYPE : PAID HAND

Wayton 3/24/25

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 -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	588.50 588.50
GRAND TOTAL :						0.00

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

SIGNATURE *K Walton* 3/24/25

SIGNATURE *June Jay* 3/24/25

SIGNATURE _____

SIGNATURE _____

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	166,135.85
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
GRAND TOTAL :				GRAND TOTAL :	9,691,666.17

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

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,546.17
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,341.79
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,737.85
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	22,475.05
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,629.32
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	15,766.08
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,644.85
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	2,396.06
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	2,731.51
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,571.55
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,019.04
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,229.76
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,498.25
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,354.48
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,773.08
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	670.90
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,894.31
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	95.84
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	622.98
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	2,060.61
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	4,600.44
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	9,440.48
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,085.99
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,050.76
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,021.88
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,284.02
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,702.62
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,133.91
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	13,513.78
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,325.60
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,140.26
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,044.42
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,865.42
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	10,063.45
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,175.49
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,194.53
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,434.13
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,961.27
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	8,625.82
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,038.07
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	9,488.40
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,181.84
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,836.54
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,606.78
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	3,929.54
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	7,715.31
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,181.84
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	335.45
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	31,340.47
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,367.18
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,175.49
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	4,025.38
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	10,878.11
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	4,648.36
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	5,606.78

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-077-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	6,613.13
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,150.11
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	12,124.07
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	1,533.48
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	32,011.37
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	11,692.77
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	10,878.11
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	9,344.64
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	APRIL2025-POLICY#932835	18,210.06
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	60-910-310-270-310-000-1090-000	HEALTH BENEFITS CAFE	APRIL2025-POLICY#932835	575.05
		CHECK NUMBER :	WIRE	TYPE : PAID HAND	DATE : APR-01-2025	TOTAL : 479,212.08
RB PATERSON, LLC	4000111	2505432	11-000-262-441-680-000-0000-000	LEASES	APRIL2025-REAL ESTATE TAX	51,428.08
RB PATERSON, LLC	4000111	2505432	11-000-262-441-680-000-0000-000	LEASES	APRIL2025	121,500.00
		CHECK NUMBER :	247439	TYPE : PAID	DATE : APR-02-2025	TOTAL : 172,928.08
DEVILS ARENA ENTERTAINMENT , LLC	4001517	2504822	20-606-100-800-410-000-0000-002	OTHER OBJECTS	EVENT: APRIL 16, 2025	556.00
		CHECK NUMBER :	247440	TYPE : PAID	DATE : APR-02-2025	TOTAL : 556.00
COLLEGE ACHIEVE GREATER ASBURY PARK	4005368	2505564	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,390.00
		CHECK NUMBER :	247441	TYPE : PAID	DATE : APR-02-2025	TOTAL : 1,390.00
200 SHERIDAN LLC	4004246	2500362	11-000-262-441-680-000-0000-000	LEASES	APRIL2025	56,000.00
200 SHERIDAN LLC	4004246	2500362	11-000-262-490-680-000-0000-000	OTHER PURCHASED SERVICES	APRIL2025-TAX	10,488.00
		CHECK NUMBER :	247442	TYPE : PAID	DATE : APR-02-2025	TOTAL : 66,488.00
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4005439	2505575	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,640.00
		CHECK NUMBER :	247443	TYPE : PAID	DATE : APR-02-2025	TOTAL : 1,640.00
NEW JERSEY MOTOR VEHICLE COMMISSION	4000814	2501624	11-000-262-800-611-000-0000-000	OTHER OBJECT	DIFFERENCE OF REG FOR PLATE NO. 9	108.00
		CHECK NUMBER :	247444	TYPE : PAID	DATE : APR-02-2025	TOTAL : 108.00
GREATER BERGEN COMMUNITY ACTION, II	4000501	2505752	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	APRIL2025	96,980.41
GREATER BERGEN COMMUNITY ACTION, II	4000501	2505753	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	APRIL2025	79,959.89
		CHECK NUMBER :	D000002400	TYPE : PAID	DATE : APR-01-2025	TOTAL : 176,940.30
MEMORIAL DAY NURSERY OF PATERSON, LLC	4000515	2505743	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	143,913.92
MEMORIAL DAY NURSERY OF PATERSON, LLC	4000515	2505744	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	227,096.76
		CHECK NUMBER :	D000002401	TYPE : PAID	DATE : APR-01-2025	TOTAL : 371,010.68
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	2505742	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	166,135.85
		CHECK NUMBER :	D000002402	TYPE : PAID	DATE : APR-01-2025	TOTAL : 166,135.85
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	2505745	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	153,677.26
		CHECK NUMBER :	D000002403	TYPE : PAID	DATE : APR-01-2025	TOTAL : 153,677.26
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2501846	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	549,563.00
		CHECK NUMBER :	D000002404	TYPE : PAID	DATE : APR-01-2025	TOTAL : 549,563.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	2504648	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	14,094.00
		CHECK NUMBER :	D000002405	TYPE : PAID	DATE : APR-01-2025	TOTAL : 14,094.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	2504649	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	23/24 CHARTER SCHOOL TUITION-INV2	-141,945.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	2504649	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	802,633.00

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FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
			CHECK NUMBER : D000002406	TYPE : PAID	DATE : APR-01-2025	TOTAL : 660,688.00
BJ WILKERSON MEMORIAL	4000517	2505732	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	71,691.19
BJ WILKERSON MEMORIAL	4000517	2505733	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	252,769.77
			CHECK NUMBER : D000002407	TYPE : PAID	DATE : APR-01-2025	TOTAL : 324,460.96
HOGAR INFANTIL CHILD	4000521	2505741	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	122,846.45
			CHECK NUMBER : D000002408	TYPE : PAID	DATE : APR-01-2025	TOTAL : 122,846.45
PASSAIC ARTS & SCIENCE	4000342	2504650	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	93,911.00
			CHECK NUMBER : D000002409	TYPE : PAID	DATE : APR-01-2025	TOTAL : 93,911.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	2504651	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	592,034.00
			CHECK NUMBER : D000002410	TYPE : PAID	DATE : APR-01-2025	TOTAL : 592,034.00
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,338.00
			CHECK NUMBER : D000002411	TYPE : PAID	DATE : APR-01-2025	TOTAL : 1,338.00
PATERSON DAY CARE 100	4000514	2505748	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	152,152.00
			CHECK NUMBER : D000002412	TYPE : PAID	DATE : APR-01-2025	TOTAL : 152,152.00
COLLEGE ACHIEVE PATERSON CHARTER S	4001715	2501845	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,404,964.00
			CHECK NUMBER : D000002413	TYPE : PAID	DATE : APR-01-2025	TOTAL : 1,404,964.00
CATHOLIC FAMILY & COMMUNITY SERVI	4000519	2505735	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	134,993.26
CATHOLIC FAMILY & COMMUNITY SERVI	4000519	2505736	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	149,155.98
CATHOLIC FAMILY & COMMUNITY SERVI	4000519	2505737	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	174,073.81
			CHECK NUMBER : D000002414	TYPE : PAID	DATE : APR-01-2025	TOTAL : 458,223.05
CLASSICAL ACADEMY CHARTER SCHOOL O	4004799	2504696	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	8,623.00
			CHECK NUMBER : D000002415	TYPE : PAID	DATE : APR-01-2025	TOTAL : 8,623.00
NEW JERSEY COMMUNITY	4000506A	2505749	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	103,755.07
			CHECK NUMBER : D000002416	TYPE : PAID	DATE : APR-01-2025	TOTAL : 103,755.07
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2505738	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	148,196.19
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2505739	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	94,692.28
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2505740	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	190,345.56
			CHECK NUMBER : D000002417	TYPE : PAID	DATE : APR-01-2025	TOTAL : 433,234.03
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,403,344.00
			CHECK NUMBER : D000002418	TYPE : PAID	DATE : APR-01-2025	TOTAL : 1,403,344.00
TRUSTEES OF YOUNG MEN'S	4000502	2505751	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	98,650.08
			CHECK NUMBER : D000002419	TYPE : PAID	DATE : APR-01-2025	TOTAL : 98,650.08
BRILLA PATERSON CHARTER SCHOOL	4004855	2504652	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	339,382.00
			CHECK NUMBER : D000002420	TYPE : PAID	DATE : APR-01-2025	TOTAL : 339,382.00
PATERSON ARTS AND SCIENCE CHARTER :	4000276	2501849	10-000-100-560-000-0000-000	TUITION - CHARTER SCHOOL	APRIL2025-1ST PAYMENT	1,038,217.00
			CHECK NUMBER : D000002421	TYPE : PAID	DATE : APR-01-2025	TOTAL : 1,038,217.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	2505750	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	APRIL2025	135,779.11
			CHECK NUMBER : D000002422	TYPE : PAID	DATE : APR-01-2025	TOTAL : 135,779.11

DUPLICATE COPY OF ORIGINAL CHECK REGISTER

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
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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
AMOUNT : 9,212,454.09
PAID HAND : 479,212.08
GRAND TOTAL : 9,691,666.17

SIGNATURE *K. Walton* 3/24/25

SIGNATURE *J. Gray*

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
ABUKHADIJEH, SABAH M	4005072	VOID	MAR-17-2025	247111	-588.50
ABUKHADIJEH, SABAH M	4005072	PAID	MAR-17-2025	247438	588.50
EXPENDITURE TRANSFER	99999998	PAID HAND	MAR-18-2025	EXPTRN03	0.00
				GRAND TOTAL :	4,174,786.07

PAYMENT TYPE	AMOUNT
PAID	588.50
PAID HAND	4,174,786.07
VOID	-588.50
GRAND TOTAL :	4,174,786.07

SIGNATURE K. Walton 3/24/25

SIGNATURE J. Jay

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.

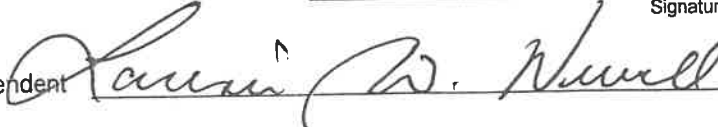
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  _____ Date 3/25/25
Date

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 _____ Date _____

5. Approval by Superintendent  _____ Date 4/1/25
Date

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 Peeples 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

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Alegre	Manuel	Department of Facilities	Chief Custodian C - JFK (night)	\$53,605.00 + \$700.00 + \$750.00 = \$55,055.00	filling vacancy
G2	Caamano	Rosanna	MLK	Teacher Grade 5	no change	filling vacancy
G3	Campo - Giraldo	Camila	John F. Kennedy HS	Teacher World Language	\$64,685.00	filling vacancy
G4	Champagne	Kylla	Teacher Physical Education	School #21	\$62,170.00	filling vacancy
G5	Charles	Justin	Dept of Special Services @ Central Office	Personal Aide to Student MM 2057055	\$36,036.00	filling vacancy
G6	Cobb	Ta'shon	Napier	Cafeteria Monitor	\$12,392.00	filling vacancy
G7	Deza	Joseph	Department of Facilities	Chief Custodian C - 200 Sheridan Ave	\$53,605.00 + \$700.00 = \$54,305.00	filling vacancy
G8	Dominguez	Katarina	PS 24	Teacher ESL	no change	filling vacancy
G9	Ewers	Vivia	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
G10	Guzman de Vasquez	Maria	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
G11	Haywood	Jestia	Department of Central Registration	P/T Central Registration Worker	\$21.45 per hour	filling vacancy
G12	Long	Peter	Department of Communications	Supervisor of Special Projects and Communications	\$86,000.00	filling vacancy
G13	Lydner	Kaara	Dept of Special Services at Central Office	Interim Director of Special Services	\$900/month	appointment
G14	Mora-Lopez	Leidy	Department of Human Resources	Interim Human Resources Partner	\$600/month	appointment
G15	Mosquea-Lagombra	Joselina	PS 5	Teacher Bilingual	\$66,685.00	filling vacancy
G16	Perez	Rafrejen	Dept of Special Services at Central Office	Instructional Assistant	\$43,546.00	filling vacancy
G17	Rodriguez	Lillian	PS 20	School Secretary	\$54,030.00	filling vacancy
G18	Smalley	Joshua	Department of Transportation	Bus Inspector/Van Driver	\$59,000.00	filling vacancy
G19	Smith	La'Donna	Eastside High School	Teacher Biology	\$73,285.00	filling vacancy
G20	Solano	Aidan	Department of Communications	Content/Graphics Coordinator	\$71,000.00	filling vacancy

APRIL 2, 2025 BOARD MEETING

G21	Topolski	Thomas	PS 13	Teacher K-2 SPED/LLD	\$70,180.00	filling vacancy
G22	Turriago Carvajal	Jose	JAT	Cafeteria Monitor	\$12,392.00	filling vacancy
G23	Vasilopoulos	Vasilios	EWK (.49) & School #21 (.51)	Teacher Social Worker	\$78,225 + \$400CST = \$78,625	filling vacancy
G24	Velasquez	Mayra	MLK	Teacher Grade 2	no change	filling vacancy
G25	Yabar Morales	Gianella	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
G26	Yompian Flores	Eilyn	Early Learning Center	IA Preschool	\$36,036.00	filling vacancy
G27	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
H1	Balbi	Brian	Department of Human Resources	Substitute Secretary	no change	location change
H2	Britton	Florence	MLK	Teacher Grade 1	no change	transfer
H3	Bushman- Lewandoski	Cheryl	School # 13	Teacher Grade 6-8 Math	no change	transfer
H4	Campos	Jenny	School #5 (.51) & School #27 (.49)	Teacher Guidance Counselor	no change	transfer
H5	Caquias	Vilmary	East Side High School	District Security Officers	no change	transfer
H6	Castellanos	Javier	PS 5	District Security Officers	no change	transfer
H7	De Lillo	Karen	School # 19	Teacher Sped. Resource	no change	restructuring
H8	Deleon	Efrain	Department of Facilities	Custodian Head C - PS 24	no change	transfer
H9	Fernandes	Susana	School #3 (.6) & MLK (.4)	Teacher Social Worker	no change	transfer
H10	Haney	Tanya	School #27	Teacher Guidance Counselor	no change	transfer
H11	Hernandez	Nicolette	School # 13	Teacher Grade 4-5 Math	no change	restructuring
H12	Kearney	Carl	STEAM High School	District Security Officers	no change	transfer
H13	Lindsey	Christopher	School # 20	Teacher Grade 5	no change	restructuring
H14	Mc Kenzie	Derrick	Martin Luther King School/PS 30	District Security Officers	no change	transfer
H15	Navarro	Anthony	PS 4	District Security Officers	no change	transfer

APRIL 2, 2025 BOARD MEETING

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

	Name	Title
1	Cotto, Florita	Principal/Lead Teacher
1	Watley, Janiki	ELA Supervisor
2	Slopey, 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 6th 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) 1st 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 Aloj**

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, Imadeliz	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, Imadeliz	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

	Full Name	Location	Date Comp.
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

	Full Name	Location	Date Comp.
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.

	Full Name	Position	Location	Date Comp.
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 21st 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
									TOTAL	\$59,550.79

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	\$2200 + \$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
R2	English	William	PS 20	Teacher SPED/Autism	\$62,670.00	Salary/Step Adjustment
R3	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
					TOTAL	\$ 5,000.00	

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.

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 *[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 *Laurie W. Murrell* 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
TOTAL					\$192,141.03

APPROVALS REQUIRED

1. Submitted by  3/24/25
Date
Lisa Vainieri-Marshall, Director of Student Assignment Services

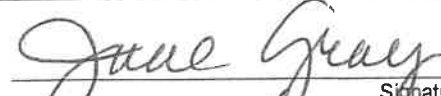
2. Approval by Divisional Administrator  3/24/25
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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  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. See Above

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 4-2-25/4

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 cutoff date before the meeting of the Board of **E**ducation.

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* 3/24/25
Date
Lisa Vainieri-Marshall, Director of Student Assignment Services

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

LEGAL DEPARTMENT USE ONLY	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.* 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. SEE ABOVE

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

5. Approval by Superintendent *David 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

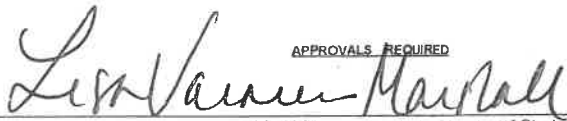
WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Friday, March 7th, 2025. Sealed bids were opened and read aloud on Tuesday, March 18th, 2025, at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends 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

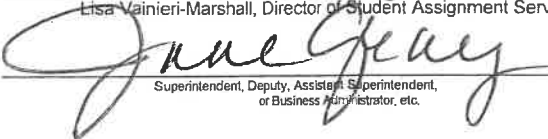
BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the 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
TOTAL					\$49,779.00

APPROVALS REQUIRED

1. Submitted by  3/24/25
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

2. Approval by Divisional Administrator  3/24/25
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  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 - \$22,512.00-REG-ED ACCT#110002705116850000000000

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 4-2-25/6

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
SEE ATTACHED LIST					
SPED ACCT#110002705146850000000000			\$14,659.00		
REG-ED ACCT#110002705116850000000000			\$11,353.00		
TOTAL			\$26,012.00		

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall 2/25/25
Date
Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services
2. Approval by Divisional Administrator Jane Gray 2/25/25
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	L	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 2/25/25
Date
Signature
5. Approval by Superintendent Laura W. Nunn 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 **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 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 <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department



3/4/25
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.

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 (2nd 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 Amrart Deputy 3/28/25
(Name, Title) Date

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

<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 B. Jafar 5/28/25
Date

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

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

5. Approval by Superintendent Danni W. Nunez 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
Date
(Name, Title)

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 *[Signature]* 5/28/25
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. _____

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=18 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/18 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 1st 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 2nd 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 3rd 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

- 1 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 4th 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
TOTAL	183	180

*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, 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

35	District Closed
36	Schools Closed
37	Early Dismissal: 1:00pm Students & PEA Staff
38	Early Dismissal: 1:00pm Students/1:20pm Staff
11	1:00pm Dismissal for Students/Staff PD
2	Full Day PD for Staff/No Students
3	Administrators' Institute
3	New Teacher Orientation
1	*Staff Only in Attendance
4	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

LEGAL DEPARTMENT USE ONLY	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 D. 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

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 21st century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- 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 (1-48 and Organization 1-25)
 - Instruction & Program (1-25)
 - Operations (26-29)
 - Fiscal Management (30-44)
 - Personnel (45-47)
 - Governance (48)
 - Organization Fiscal Items (1-25)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- VIII. 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
- 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, beginning with check number 247445 and ending with check number 247891 along with direct deposit numbers beginning with 2424 and ending with 2434 in the amount of \$26,451,169.39, and wires in the amount of \$479,212.08, for a total of \$26,930,381.47.
- 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 March 14, 2025, in the amount of \$121,669.75 (Wellness Payments), beginning with check number 1021595 and ending with check number 1021602 and direct deposit number D003697053 and ending with D003697445, payment for gross payroll checks and direct deposits dated March 14, 2025, in the amount of \$13,893,837.55, beginning with check number 1021594 and 1021603 and ending with check number 1021784 and direct deposit number D003697446 and ending with D003702184, and payment for the gross payroll checks and direct deposits dated March 28, 2025, in the amount of \$13,302,641.16, beginning with check number 1021785 and ending with check number 1021971 and direct deposit number D003702185 and ending with D003706666.
- F-35. Approve acceptance of the New Jersey School Development Authority (NJSDA) FY25 Emergent Capital Maintenance Needs Grant for School 10, Dale Avenue, School 19, Rosa Parks HS, Roberto Clemente, Eastside HS, School 28, SFLS (School 6), and School 21, in the amount of \$3,413,177.00.
- 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

- G-48. Approve appointment of special counsel to the District, pursuant to the terms of a Professional Service Agreement, to Adams, Lattiboudere, Croot & Herman, LLC; Antonelli, Kantor Rivera, P.C.; Apruzzese, McDermott, Mastro & Murphy, P.C.; Biancamano & Di Stefano, P.C. (WC); Biancamano & Di Stefano, P.C. (GL); Buglione Hutton & DeYoe, LLC; Busch Law Group, LLC; Charles A. Yuen, LLC; Chiesa, Shahinian & Giantomasi, P.C.; Florio Kenney Raval; Hunt, Hamlin & Ridley; Robert E. Murray, LLC; Scarinci Holleneck; Shabazz & Woolridge Law Group; Taylor Law Group, LLC; The Murray Law Firm, LLC., and appointment of General Counsel to Buglione Hutton & DeYoe, LLC, for the period of July 1, 2025, through June 30, 2026, at an amount not to exceed \$850,000.00.

ORGANIZATION RESOLUTIONS

Motion to adopt fiscal reorganization resolutions tabled at the January 2, 2025, meeting:

1. Appointment of Treasurer of School Moneys
2. Authorize payment of bills between board meetings
3. Authorize submission of grant applications and financial reports between board meetings
4. Approve bank accounts, depositories and petty cash account
5. Authorize the uniform minimum chart of accounts
6. Approve procurement of goods and services through state contracts
7. Approve cooperative pricing agreement (Educational & Institutional Cooperative Services Inc.—E&I)
8. Approve cooperative pricing agreement (Educational Data Services)
9. Approve cooperative pricing agreement (Educational Services Commission of New Jersey)
10. Approve cooperative pricing agreement (Hunterdon County ESC)
11. Approve cooperative pricing agreement (Interlocal Purchasing Systems)
12. Approve cooperative pricing agreement (Keystone Purchasing Network)
13. Approve cooperative pricing agreement (Morris County Cooperative Council)
14. Approve cooperative pricing agreement (New Jersey Edge)
15. Approve cooperative pricing agreement (NJSBA ACES)
16. Approve cooperative pricing agreement (OMNIA Partners)
17. Approve cooperative pricing agreement (Premier Educational Purchasing Program)
18. Approve cooperative pricing agreement (Sourcewell Coop)
19. Approve cooperative pricing agreement (The Cooperative Purchasing Network)
20. Approve cooperative pricing agreement (National Association of State Procurement Officials-NASPO ValuePoint)
21. Approve cooperative pricing agreement (National Cooperative Purchasing Alliance)
22. Approve cooperative pricing agreement (The New Jersey Cooperative Purchasing Alliance)
23. Approve requisition of taxes schedule for 2025-2026
24. Approve appointment of QPA and continuation of bid threshold for 2025-2026
25. Approve Integrated Pest Management Plan; Chemical Hygiene Plan; Indoor Air Quality Program Plan; Hazardous Communication Program; and Exposure Control Plan

**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

	Present	Absent
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
J Tsimpedes 3-19-25
2. Approval by Divisional Administrator Ms. Joanna Tsimpedes, Assistant Superintendent
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date
3-19-25

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 *[Signature]* Date
3/19/25

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) NO 3/24/25

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

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**

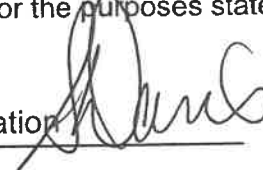
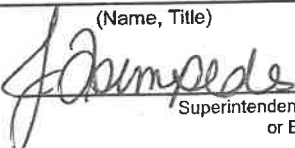
WHEREAS, The mission and vision of the Office of Career Readiness supports districts to ensure all New Jersey students have equitable access to high-quality career and technical education in order to achieve academic and career success aligned to economic opportunities and all students are college and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

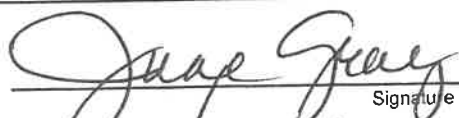
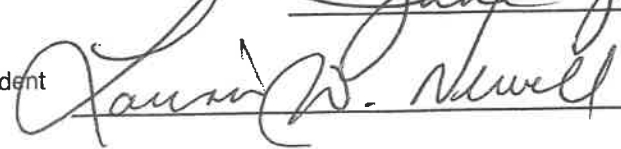
1. Submitted by Shenita Davis, Director of Secondary Education  3/12/25
(Name, Title) Date
2. Approval by Divisional Administrator  3-13-25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	
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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 *Amrod Field Principal/Deputy* 3/13/25
(Name, Title) Date
2. Approval by Divisional Administrator *Muriel Egan* 3/14/25
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 *S. J. J. J.* 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 Gae* 3/18/25
Signature Date
5. Approval by Superintendent *Laura W. Howell* 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* _____ Date March 14, 2025
Nancy Aguado Holtje, EdD, Director of Early Childhood Education
2. Approval by Divisional Administrator *Joanna Campedese* _____ Date 3-17-25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

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

Account No. 20-3290-431 – Revenue Code 20-431-200-300-705 – Expenditure Code *[initials]* NO 3/24/25

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

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 **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**

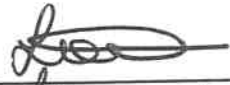
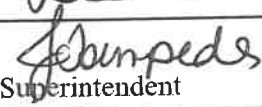
WHEREAS, Paterson-Promising Tomorrow Strategic Plan, Goal 1: Teaching and Learning to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning.

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.

LEGAL DEPARTMENT USE ONLY	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.


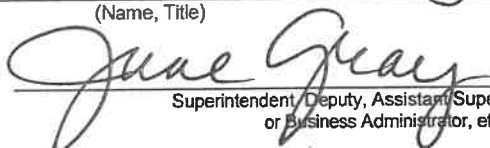
WHEREAS, SodexoMagic Food Service Management Company on behalf of PPS Food Services Department and the Department of Family and Community Engagement, partnered with Bristol Myers Squibb (BMS) to support the backpack program and other initiatives to fight hunger in Paterson.

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

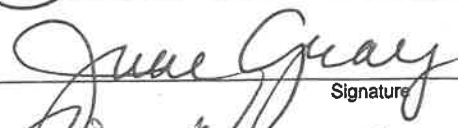

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  3/17/25
(Name, Title) Date
2. Approval by Divisional Administrator  3/19/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  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 type="checkbox"/>
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Account No. Fund 20 20-067 NO

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, Date
or Business Administrator, etc.

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  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 type="checkbox"/>
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Account No. Fund 20 20-067 NL

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

5. Approval by Superintendent  3/24/25
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/IRP-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.

MAR 19 AM 7:26

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

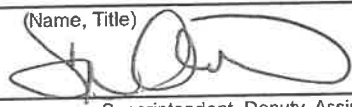
WHEREAS, Paterson-Promising Tomorrow Strategic Plan, Goal 1: Teaching and Learning to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning.

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

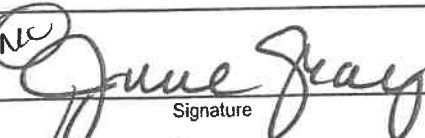
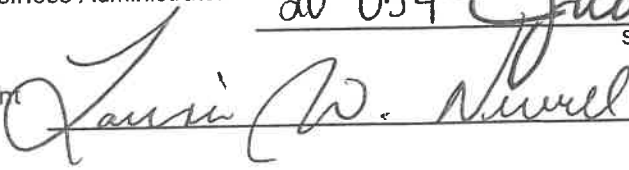
1. Submitted by Derwin Smith , Principal of Rev. Dr. Frank Napier School of Technology March 18, 2025
(Name, Title) Date
2. Approval by Divisional Administrator  3/20/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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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 NJSLs, 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, 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. ...* 3/21/25
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. 11-190-100-⁶⁴⁰610-650-000-0000-000

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

5. Approval by Superintendent *Jane ...* 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 18 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 (Name, Title) March 17, 2025 Date

2. Approval by Divisional Administrator [Signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc 3/20/25 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 [Signature] 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 [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-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 2/2025
Date
(Name, Title)

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

<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 [Signature] 2/28/25
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. _____

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

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

6. Board Adoption Date _____ Resolution Number 4-9-25/IR-11

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

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
Carson Dellosa Publishing. d.b.a Carson Dellosa Education 657-A Brigham Road Greensboro, North Carolina, 27409	Staples Contract & Commercial 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

<small>or Business Administrator, etc. 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 *[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 *DZ* 3/14/25

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

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

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

**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 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

1. Submitted by Florita Cotto, Principal 2/19/25
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 2/25/25
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 [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 Svcs, \$10,000.00 - 11,190,100,520,810,000,000,000
Sch #24, Professional Svcs, \$275.00 - 15,000,221,320,024,000,0000,000

4. Certification of Funds – Business Administrator [Signature] 3/3/25 Date
5. Approval by Superintendent [Signature] 3/12/25 Date

6. Board Adoption Date _____ Resolution Number 4-9-25/I+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 ~~it~~ at a cost not to exceed \$ \$4657.50

APPROVALS REQUIRED

1. Submitted by JoAnn Barca, Principal 3/20/25
Date
(Name, Title)

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

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. 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 *Laurin W. Nuvell* 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 KS	\$552	-	123	123	\$67,896.00
Total Cost Not to Exceed:					\$67,896.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 3/19/2025
(Name, Title) 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 [Signature] 3/19/25
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 \$67,896.00

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

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 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
Total Cost Not to Exceed:					\$28,704.00

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

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

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

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

5. Approval by Superintendent Jessie B. Nunnell 3/24/25
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/I+P-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
Ridgefield Board of Education	RSY/PT	1	129	\$90.00	6078	11.000.216.320	\$11,610.00
Ridgefield Board of Education	RSY	2	100	\$306.53	6078	11.000.100.562	\$61,307.62
Ridgefield Board of Education	RSY/PT	2	40	\$90.00	6078	11.000.216.320	\$7,200.00
Ridgefield 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
 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. J. J.* 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 *Janet Gray* Signature Date

5. Approval by Superintendent *Lawrence W. Mitchell* Signature 3/6/25
 Date

6. Board Adoption Date _____ Resolution Number 4-9-25/IEP-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**

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: 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 Not to Exceed
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
Felician 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
Total:							\$ 311,454.18

1. Submitted by Alicia Pavone, Director of Special Education (Name, Title) 3/12/25 Date
2. 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

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

4. Certification of Funds - Business Administrator [Signature] 3/13/25 Date
5. Approval by Superintendent [Signature] 3/17/25 Date

6. Board Adoption Date _____ Resolution Number 4-9-25/I+P-18

Copies as follows: White-To Board Office Green-To Deputy Sept.2023 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
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;


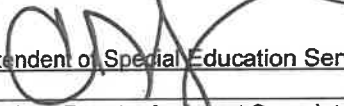
WHEREAS, several of the previously approved tuition contracts were later revised based on changes in the student's Individualized Education Plans (IEP's), including dates of attendance, related services, and/or Extended School Year services; and

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

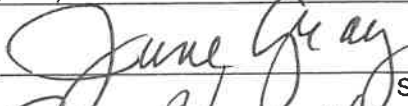
1. Submitted by Alicia Pavone, Director of Special Education  2/21/25
(Name, Title) Date
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs  2/24/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 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  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  3/4/25
Signature Date

5. Approval by Superintendent  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
Total:					\$126,029.00

APPROVALS REQUIRED

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

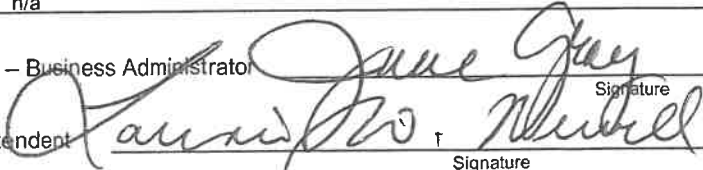
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  3/12/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  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

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.;

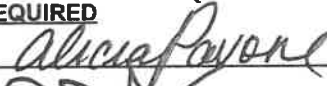

WHEREAS, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

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
					\$70,715.34

APPROVALS REQUIRED

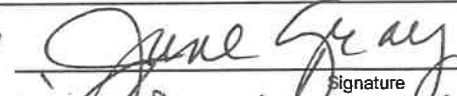

- Submitted by Alicia Pavone, Director of Special Education  2/21/25
(Name, Title) Date
- Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  2/24/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	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
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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/IRP-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

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: 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
Total:				\$63,350.50

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 and Programs 2/24/25
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
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3. 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

4. Certification of Funds – Business Administrator *Juan Gray* 3/4/25
Signature Date
5. Approval by Superintendent *Juanita W. Powell* 3/7/25
Signature Date
6. 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 33rd 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
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* 3/5/25
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	
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3. Verification by Legal Department *[Signature]* 3/5/25
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"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

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]* Date
5. Approval by Superintendent *Laurin W. Newell* 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

RECEIVED

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.

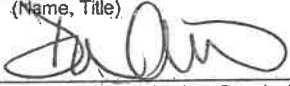
WHEREAS, Goal Area #3: Communication & Connections: During the two-day, one night trip from May 27, 2025 to May 28, 2025, PS 12 students will travel to Washington D.C. Students will visit historical landmarks to make a connection and bring relevance to the contribution of immigrants and how they make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

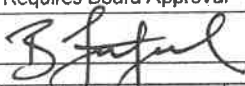
WHEREAS, The trip will include 8th grade students and 5 teachers. It is being organized by our middle school staff; they will coordinate lodging and transportation. Staff and students will be lodging at Embassy Suites by Hilton Alexandria Old Town located at 1900 Diagonal Rd, Alexandria, VA 22314.

NOW THEREFORE, BE IT RESOLVED, That the Paterson Public Schools District approve this educational opportunity for the 8th 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.

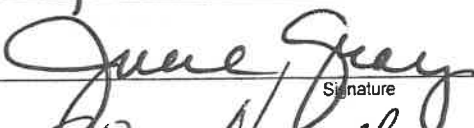

APPROVALS REQUIRED

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>	
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3. Verification by Legal Department  3/20/25
Date
- | | | | |
|--------------------------------|------------------------------------|---------------------------------|--------------------------------|
| <small>Funds Available</small> | <small>Funds Not Available</small> | <small>Funds Not Needed</small> | <small>Non-Budget Item</small> |
|--------------------------------|------------------------------------|---------------------------------|--------------------------------|

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 Joanna Tsimpedes, Asst Supt Tsimpedes 3-12-25
(Name, Title) 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 [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/IP-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

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  3/10/25
Date

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

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

Account No.	20-378-100-300-830-000-0000-001 NU 3/24/25
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4. Certification of Funds – Business Administrator		3/24/25 <small>Date</small>
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5. Approval by Superintendent		3/24/25 <small>Date</small>
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6. Board Adoption Date	Resolution Number	4-9-25/0-27
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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 3/3/2025
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.

LEGAL DEPARTMENT USE ONLY	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 checked="" 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
(Name, Title) Date

2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent 3/13/2025
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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 [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
Signature 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***

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 4/9/2025 in the amount of \$26,451,169.39 beginning with check number 247445 and ending with check number 247891 along with direct deposit numbers beginning with 2424 and ending with 2434 and

WHEREAS the Paterson Public School approves wires in the amount of \$ 479,212.08 for the grand total of \$26,930,381.47 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 4/3/25
Date
(Katori Walton, Comptroller)
2. Approval by Divisional Administrator J. Gray 4/3/25
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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. J. J. 4/3/25
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. _____

4. Certification of Funds -- Business Administrator J. Gray 4/3/25
Date
Signature
5. Approval by Superintendent L. Newell 4/3/25
Date
6. Board Adoption Date _____ Resolution Number 4-9-25/F-30

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

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

FOR A RANGE OF DATES APR-02-2025 THRU APR-02-2025 | FOR A RANGE OF CHECK NUMBERS 247445 THRU 247445

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
NATIONAL SCHOOL BOARDS	4000669	PAID	APR-02-2025	247445	8,150.00
GRAND TOTAL :					8,150.00

K Walton *4/3/25*

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

FOR A RANGE OF DATES APR-01-2025 THRU APR-01-2025 | 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
				GRAND TOTAL :	479,212.08
				PAYMENT TYPE	AMOUNT
				PAID HAND	479,212.08
				GRAND TOTAL :	479,212.08

SIGNATURE *K Wapton* 4/3/25

SIGNATURE _____

SIGNATURE _____

SIGNATURE _____

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

FOR A RANGE OF DATES APR-07-2025 THRU APR-09-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
VISION SERVICE PLAN	4000593	PAID	APR-09-2025	247446	26,245.43
DELTA DENTAL PLAN OF N.J.	4000594	PAID	APR-09-2025	247447	219,431.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	APR-09-2025	247448	22,473.96
UNITED SCHOOL UNIFORM	4001971	PAID	APR-09-2025	247449	3,150.00
W.B. MASON CO., INC	4000039	PAID	APR-09-2025	247450	22,429.29
ZEIDAN, NAZFA	4003640	PAID	APR-09-2025	247451	2,481.00
LOPEZ, LIZ V.	4004994	PAID	APR-09-2025	247452	2,160.00
AMARO-ABREU, JESSICA	4005176	PAID	APR-09-2025	247453	1,530.00
GONZALEZ, LYNETTE	4001870	PAID	APR-09-2025	247454	3,060.00
GENTILUOMO, MELISSA	4004497	PAID	APR-09-2025	247455	1,805.40
JIMENEZ, GABRIELLE	4004854	PAID	APR-09-2025	247456	1,805.40
CHOUDHURY, GILMAN	4002035	PAID	APR-09-2025	247457	1,890.00
TAYLOR, CHRISTOPHER A.	4002646	PAID	APR-09-2025	247458	1,805.40
DIFIETRO, MELISSA ANN	4003665	PAID	APR-09-2025	247459	2,505.00
CARLSON, JENNIFER	4005251	PAID	APR-09-2025	247460	1,275.00
CARRIERO, LISA KATHRYN	4005308	PAID	APR-09-2025	247461	1,805.40
RODRIGUEZ, CYNTHIA	4004892	PAID	APR-09-2025	247462	1,805.40
WROCENSKI, ANNA	4005213	PAID	APR-09-2025	247463	2,505.00
JACOBS, TIFFANY	4005299	PAID	APR-09-2025	247464	2,016.70
JAWOROWSKI, JENNIFER	4005305	PAID	APR-09-2025	247465	1,805.40
WILLIS, WYNTER L.	4001451	PAID	APR-09-2025	247466	1,805.40
BACHUS, SHAM	4003199	PAID	APR-09-2025	247467	1,950.00
LARKIN, ANGELA	4004862	PAID	APR-09-2025	247468	1,805.40
FLORES, JR., ALFREDO	4002465	PAID	APR-09-2025	247469	896.50
MUSBEH, LEENA	4005223	PAID	APR-09-2025	247470	1,805.40
CANARIO-PADILLA, DALISSA	4004826	PAID	APR-09-2025	247471	1,805.40
HERNANDEZ, ANEL	4004402	PAID	APR-09-2025	247472	1,805.40
GLOWFORGE, INC.	4003718	PAID	APR-09-2025	247473	478.00
DAVIS, SHENITA	4004752	PAID	APR-09-2025	247474	2,292.00
PREFERRED HOME HEALTH CARE & SERVICES, INC.	4000450	PAID	APR-09-2025	247475	39,970.00
PHOENIX CENTER, INC. (THE)	4000273	PAID	APR-09-2025	247476	37,905.92
WINDSOR PREP	4000630	PAID	APR-09-2025	247477	57,219.62
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	APR-09-2025	247478	14,810.40
STAY WELL SERVICES, INC.	4001857	PAID	APR-09-2025	247479	20,440.00
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	APR-09-2025	247480	32,619.75
SAGE EDUCATIONAL EAF INC.	4002347	PAID	APR-09-2025	247481	27,433.77
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	APR-09-2025	247482	4,306.50
ALLEGRO SCHOOL, INC.	4000177	PAID	APR-09-2025	247483	21,816.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	PAID	APR-09-2025	247484	33,017.60
ASL INTERPRETER REFERRAL SERVICE, INC.	4001355	PAID	APR-09-2025	247485	260.00
WINDSOR SCHOOL INC	4002606	PAID	APR-09-2025	247486	44,295.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	APR-09-2025	247487	100,142.00
CELEBRATE THE CHILDREN	4004672	PAID	APR-09-2025	247488	235,900.00
EAST MOUNTAIN	4000220	PAID	APR-09-2025	247489	16,000.00
CALAIS SCHOOL	4000235	PAID	APR-09-2025	247490	6,885.76
HOLMSTEAD SCHOOL	4000252	PAID	APR-09-2025	247491	12,796.92
WINDSOR BERGEN ACADEMY	4000292	PAID	APR-09-2025	247492	5,555.52
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	APR-09-2025	247493	39,701.12
LOVING CARE AGENCY	4000775A	PAID	APR-09-2025	247494	36,009.50
BERGENFIELD BOARD OF EDUCATION	4004419	PAID	APR-09-2025	247495	4,981.40
BENWAY SCHOOL	4000219	PAID	APR-09-2025	247496	71,223.52
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	APR-09-2025	247497	4,895.28
YOUTH CONSULTATION SERVICE	4000293	PAID	APR-09-2025	247498	218,436.20
FORUM SCHOOL (THE)	4000533	PAID	APR-09-2025	247499	133,136.00
FELICIAN SCHOOL	4000657	PAID	APR-09-2025	247500	182,568.06

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
 FOR A RANGE OF DATES APR-07-2025 THRU APR-09-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
MANN, JAMES	4005318	PAID	APR-09-2025	247556	1,000.00
ODEH, JAMLA	4005324	PAID	APR-09-2025	247557	1,000.00
CHAPLIN, DERRON	4004688	PAID	APR-09-2025	247558	1,000.00
MOORE, KYIAMI	4004945	PAID	APR-09-2025	247559	1,000.00
RODRIGUEZ, TAHJANAE	4005315	PAID	APR-09-2025	247560	1,000.00
JONES, AALIM	4005321	PAID	APR-09-2025	247561	500.00
VICTORIA, GARY	4005322	PAID	APR-09-2025	247562	1,000.00
LOGAN, TENNELLE	4001371	PAID	APR-09-2025	247563	2,500.00
DIGGS, SHAWN	4001417	PAID	APR-09-2025	247564	500.00
RUTHERFORD, CRAINYSHA	4001422	PAID	APR-09-2025	247565	1,000.00
SMITH, JIMMIE	4003447	PAID	APR-09-2025	247566	2,000.00
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	APR-09-2025	247567	4,055.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	APR-09-2025	247568	7,860.00
PM AUTO BODY AUTO SALES, LLC	4004366	PAID	APR-09-2025	247569	18,330.04
UNITED PARCEL SERVICE	4000184	PAID	APR-09-2025	247570	296.73
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	APR-09-2025	247571	44,266.76
PROXIMITY LEARNING INC	4004791	PAID	APR-09-2025	247572	201,592.06
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	APR-09-2025	247573	54,709.01
NORTH JERSEY MEDIA GROUP	4000002	PAID	APR-09-2025	247574	81.90
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	APR-09-2025	247575	260.00
HAIG SERVICE CORPORATION	4000313	PAID	APR-09-2025	247576	3,250.25
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	APR-09-2025	247577	159.80
PERFORMANCE FOOD GROUP	4000893	PAID	APR-09-2025	247578	10,653.97
PITNEY BOWES	4001577	PAID	APR-09-2025	247579	267.00
LANGUAGE TESTING INTERNATIONAL	4004078	PAID	APR-09-2025	247580	1,017.00
ZONEPIX LLC	4004381	PAID	APR-09-2025	247581	8,554.05
JAQUETTE, SUSETTE	4005203	PAID	APR-09-2025	247582	5,941.25
KONICA MINOLTA	4000000	PAID	APR-09-2025	247583	50,676.64
LAMINEX, INC.	4000771	PAID	APR-09-2025	247584	474.26
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	APR-09-2025	247585	79,899.45
ESS NORTHEAST, LLC	4004785	PAID	APR-09-2025	247586	2,394,030.99
UP THE BAR CONSULTING, LLC	4005024	PAID	APR-09-2025	247587	13,750.00
SCHOOL SPECIALTY, LLC	4005054	PAID	APR-09-2025	247588	42,377.49
PASSAIC COUNTY NATIONAL FOOTBALL	4005227	PAID	APR-09-2025	247589	198.00
EDUCAN TRUST LLC	4005430	PAID	APR-09-2025	247590	6,000.00
HART HALSEY LLC	4005022	PAID	APR-09-2025	247591	18,719.80
EDUCATIONAL DATA SERVICES, INC	4002352	PAID	APR-09-2025	247592	525.00
HERILIA, BETHANY	4004418	PAID	APR-09-2025	247593	10,999.45
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	APR-09-2025	247594	318.48
EZ PASS NEW JERSEY	4002304	PAID	APR-09-2025	247595	2,196.75
ECA EDUCATIONAL SERVICES, INC.	4004985	PAID	APR-09-2025	247596	42,696.64
LAKESHORE LEARNING MATERIALS	4000221	PAID	APR-09-2025	247597	152.95
J W PEPPER & SON, INC.	4000538	PAID	APR-09-2025	247598	35.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	APR-09-2025	247599	33,300.06
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	APR-09-2025	247600	1,094,537.18
JOHN F. KENNEDY HIGH SCHOOL	50A	PAID	APR-09-2025	247601	10,000.00
PARKWAY LANES, LLC	1099-230	PAID	APR-09-2025	247602	702.00
DELL MARKETING LP	4000100	PAID	APR-09-2025	247603	3,041.45
PATERSON PUBLIC SCHOOLS	4000155B	PAID	APR-09-2025	247604	150.00
PHOENIX ADVISORS. LLC	4002209	PAID	APR-09-2025	247605	1,350.00
KEYBOARD CONSULTANTS INC.	4002734	PAID	APR-09-2025	247606	5,377.00
LIBERTY SCIENCE CENTER, INC.	4001049	PAID	APR-09-2025	247607	950.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	APR-09-2025	247608	27,300.00
LETS GO TRANS, LLC	4005193	PAID	APR-09-2025	247609	23,880.00
GLOUCESTER COUNTY SPECIAL SERVICES	4004286	PAID	APR-09-2025	247610	454.50

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FIFA LLC	4004322	PAID	APR-09-2025	247611	38,503.00
ALMARINO TRANSPORTATION LLC	4005058	PAID	APR-09-2025	247612	25,347.00
ONETIME TRANSPORTATION, LLC	4005284	PAID	APR-09-2025	247613	16,928.00
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	APR-09-2025	247614	45,517.50
KIDS EMPIRE TRANS	4004875	PAID	APR-09-2025	247615	16,452.00
RM GROUP ENTERPRISES LLC	4005191	PAID	APR-09-2025	247616	12,565.00
CASTRO SCHOOL TRANS INC.	4005365	PAID	APR-09-2025	247617	40,174.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	APR-09-2025	247618	527,277.27
MADISON INVALID COACH, INC	4000216	PAID	APR-09-2025	247619	28,524.00
SCHOLASTIC BUS COMPANY	4000837	PAID	APR-09-2025	247620	35,600.00
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	APR-09-2025	247621	90,647.00
R & MAY TRANSPORTATION LLC	4002075	PAID	APR-09-2025	247622	76,720.00
KIDS CHOICE INC	4004919	PAID	APR-09-2025	247623	8,284.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	APR-09-2025	247624	24,179.00
SARAH TRANSPORTATION, LLC	4000218	PAID	APR-09-2025	247625	26,922.00
JOSHUA TOURS	4002414	PAID	APR-09-2025	247626	8,537.50
BRIGHT FUTURE	4002621	PAID	APR-09-2025	247627	5,140.00
HORIZON TRANSPORTATION	4004154	PAID	APR-09-2025	247628	44,887.00
MOVE ME TRANSPORT LLC	4004343	PAID	APR-09-2025	247629	14,724.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	APR-09-2025	247630	335,680.50
NORTHERN REGION EDUCATIONAL	4000271A	PAID	APR-09-2025	247631	34,303.67
FOX TRANSPORTATION LLC	4002484	PAID	APR-09-2025	247632	111,699.80
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	APR-09-2025	247633	62,773.00
NJ PREFERRED LLC	4004263	PAID	APR-09-2025	247634	7,413.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	APR-09-2025	247635	33,858.80
STUDENTS FIRST TRANSPORTATION	4005270	PAID	APR-09-2025	247636	13,844.00
ALEXA TRANSPORTATION INC.	4005297	PAID	APR-09-2025	247637	19,952.00
ALL POINTS TRANSPORT LLC	4005364	PAID	APR-09-2025	247638	6,080.00
SAFE CHOICE TRANSPORT LLC	4005367	PAID	APR-09-2025	247639	4,578.00
YORK TRANSPORTATION INC.	4001026	PAID	APR-09-2025	247640	224,372.00
KRIS TRANSPORT, INC.	4001682	PAID	APR-09-2025	247641	14,780.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	APR-09-2025	247642	45,425.00
NJ TRANSPORTATION	4002442	PAID	APR-09-2025	247643	29,659.00
J & W FINANCIAL LLC	4002652	PAID	APR-09-2025	247644	67,807.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	APR-09-2025	247645	627,774.60
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	APR-09-2025	247646	126,196.89
TAGNEEM TRANSPORTATION, LLC	4002508	PAID	APR-09-2025	247647	89,290.00
K & H TRANSPORT INC.	4002620	PAID	APR-09-2025	247648	9,400.00
ROYAL USA TRANSPORTATION	4004805	PAID	APR-09-2025	247649	8,580.00
UNITED TRANSPORTATION GROUP, LLC	4004845	PAID	APR-09-2025	247650	13,980.00
A3 SCHOOL TRANSPORTATION LLC	4004866	PAID	APR-09-2025	247651	7,815.00
MASS SCHOOL TRANSPORT LLC	4004648	PAID	APR-09-2025	247652	15,360.00
FILEBANK, INC.	4000426	PAID	APR-09-2025	247653	5,500.80
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	APR-09-2025	247654	6,498.38
BRUNO ASSOCIATES, INC.	4002134	PAID	APR-09-2025	247655	2,362.50
CROWN CASTLE FIBER LLC	4003063	PAID	APR-09-2025	247656	17,051.03
REMINDER SERVICES, INC.	4004400	PAID	APR-09-2025	247657	99.74
T-MOBILE USA, INC.	4001842	PAID	APR-09-2025	247658	9,293.47
BOYS AND GIRLS CLUB OF	4000114	PAID	APR-09-2025	247659	6,741.36
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	APR-09-2025	247660	2,563.42
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	APR-09-2025	247661	427.45
GARDEN STATE ENVIRONMENTAL, INC.	4001942	PAID	APR-09-2025	247662	4,531.68
CDW-SPOVERTMENT, LLC	4000097	PAID	APR-09-2025	247663	38,746.00
BSN SPORTS	4000052	PAID	APR-09-2025	247664	5,611.53
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000503A	PAID	APR-09-2025	247665	1,200.00

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RELX INC.	4005091	PAID	APR-09-2025	247666	256.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	APR-09-2025	247667	13,355.37
AVANT ASSESSMENT, LLC	4001438	PAID	APR-09-2025	247668	399.00
ALPHA T'S, INC.	4000017	PAID	APR-09-2025	247669	2,950.00
AMERICAN YOUNG VOICES, LLC	4004987	PAID	APR-09-2025	247670	375.00
NEW JERSEY ASSOCIATION OF FILEBANK, INC.	4000142	PAID	APR-09-2025	247671	3,590.00
VERIZON CABS	4000426	PAID	APR-09-2025	247672	770.40
NJSCHOOLJOBS.COM	4000652A	PAID	APR-09-2025	247673	59,427.24
VIDEO IDEAS PRODUCTIONS	4001583	PAID	APR-09-2025	247674	674.10
SD GAME DAY, LLC	4005211	PAID	APR-09-2025	247675	1,110.00
TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES	4005263	PAID	APR-09-2025	247676	1,350.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4005278	PAID	APR-09-2025	247677	225.00
CUSTOM COMPUTER SPECIALIST, INC.	4000045	PAID	APR-09-2025	247678	639.64
W.W. GRAINGER, INC.	4000072	PAID	APR-09-2025	247679	4,893.00
FLEETCARD, INC.	4000092	PAID	APR-09-2025	247680	243,205.13
CABLEVISION LIGHTPATH-NU, INC	4000331	PAID	APR-09-2025	247681	21,785.75
VERIZON	4000535	PAID	APR-09-2025	247682	26,108.63
BRUNO ASSOCIATES, INC.	4000652B	PAID	APR-09-2025	247683	6,027.80
BERGEN NEW BRIDGE MEDICAL CENTER	4002134	PAID	APR-09-2025	247684	1,968.75
CAROUSEL INDUSTRIES	4005154	PAID	APR-09-2025	247685	8,086.99
NORTHEAST COMMUNICATIONS INC.	4000098	PAID	APR-09-2025	247686	187.50
CALIFON CONSULTANTS, LLC	4000130	PAID	APR-09-2025	247687	3,554.52
NEW JERSEY DOOR WORKS, INC.	4000176	PAID	APR-09-2025	247688	210.00
FITNESS HEADQUARTERS	4001181	PAID	APR-09-2025	247690	9,027.29
NET2PHONE, INC.	4003312	PAID	APR-09-2025	247691	5,551.61
MUSIC & ARTS CENTERS	4000066	PAID	APR-09-2025	247692	21.19
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	APR-09-2025	247693	123.00
CORE BTS, INC.	4001717	PAID	APR-09-2025	247694	40,912.22
WINSLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	APR-09-2025	247695	17,314.50
INDUS TRANSLATION SERVICES	4003429	PAID	APR-09-2025	247696	21,708.63
BROWN INDUSTRIES, INC.	4003505	PAID	APR-09-2025	247697	951.20
M&G FAMILY INVESTORS, LLC	4004878	PAID	APR-09-2025	247698	1,208.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	APR-09-2025	247699	8,597.08
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	APR-09-2025	247700	3,600.00
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	APR-09-2025	247701	325.00
ASCD	4001170	PAID	APR-09-2025	247702	105.00
MTI ENTERPRISES INC.	4002845	PAID	APR-09-2025	247703	1,385.00
CITY OF PATERSON	4000058	PAID	APR-09-2025	247704	36,000.00
RIDDELL/ALL AMERICAN	4000057	PAID	APR-09-2025	247705	6,521.67
SHI INTERNATIONAL CORPORATION	4000096	PAID	APR-09-2025	247706	63,531.90
NEW HOPE FOUNDATION, INC	4000760	PAID	APR-09-2025	247707	650.00
CROWN CASTLE FIBER LLC	4003063	PAID	APR-09-2025	247708	73,522.81
SCHOOL DATEBOOKS	4003298	PAID	APR-09-2025	247709	75.14
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	4003720	PAID	APR-09-2025	247710	934.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	APR-09-2025	247711	841.09
MANTILLA, JOSE L.	4003255	PAID	APR-09-2025	247712	127.92
MAGICMEX AUTO SPA	4004831	PAID	APR-09-2025	247713	71.99
REM INDUSTRIES JJC.. D.B.A IDVILLE	4005274	PAID	APR-09-2025	247714	422.00
CDW-GOVERNMENT, LLC	4000097	PAID	APR-09-2025	247715	129,002.58
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	APR-09-2025	247716	1,800.00
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000503A	PAID	APR-09-2025	247717	1,200.00
MILITARY SVC. HS JROTC SUMMER CAMP	4000973	PAID	APR-09-2025	247718	1,950.00
SEVERNS, DR. TRACEY	4002262	PAID	APR-09-2025	247719	5,000.00
TECHNOTIME BUSINESS SOLUTIONS LLC	4002419	PAID	APR-09-2025	247720	46,902.19

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ACCESS INFORMATION MANAGEMENT CORPORATON	4004205	PAID	APR-09-2025	247721	3,450.92
BSN SPORTS	4000052	PAID	APR-09-2025	247722	12,280.91
W.B. MASON CO., INC	4000039	PAID	APR-09-2025	247723	5,811.43
REUILD, LLC	4005234	PAID	APR-09-2025	247724	69,580.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	APR-09-2025	247725	2,281.07
HAIG SERVICE CORPORATION	4000313	PAID	APR-09-2025	247726	36,472.41
SUPPLYWORKS	4001930	PAID	APR-09-2025	247727	198.97
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	APR-09-2025	247728	189,900.80
LIBERTY MECHANICAL CONTRACTORS, INC.	4004427	PAID	APR-09-2025	247729	170,584.00
SCHINDLER ELEVATOR CORPORATION	4004476	PAID	APR-09-2025	247730	14,280.00
A.M.E. INC	4004634	PAID	APR-09-2025	247731	5,160.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	APR-09-2025	247732	3,676.12
C.J. VANDERBECK & SON, INC.	4000178	PAID	APR-09-2025	247733	6,210.63
WHITE AND SHAUGER, INC.	4000388	PAID	APR-09-2025	247734	18,990.25
ACADEMY CONSTRUCTION INC.	4004260	PAID	APR-09-2025	247735	16,173.02
NORTHEASTERN INTERIORS	4004367	PAID	APR-09-2025	247736	165,440.40
PREMIER GROUP INC.	4004377	PAID	APR-09-2025	247737	45,006.77
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	APR-09-2025	247738	8,496.30
EXTECH OPERATING LLC	4005294	PAID	APR-09-2025	247739	9,322.50
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	APR-09-2025	247740	793,764.22
CONTINENTAL HARDWARE	4001327	PAID	APR-09-2025	247741	5,843.57
COPPA MONTALBANO ARCHITECTS LLC	4004393	PAID	APR-09-2025	247742	1,322.50
CLASSIC FLOOR FINISHING, INC.	4002177	PAID	APR-09-2025	247743	2,380.00
FINCH FUEL OIL CO., INC.	3791349	PAID	APR-09-2025	247744	16,256.76
WILLIAMS SCOTSMAN, INC.	4000107	PAID	APR-09-2025	247745	2,652.53
MARIO SUPPLY COMPANY, INC.	4000389	PAID	APR-09-2025	247746	2,050.00
FILEBANK, INC.	4000426	PAID	APR-09-2025	247747	784.65
UNITED RENTALS, INC.	4000635	PAID	APR-09-2025	247748	625.83
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY	4001865	PAID	APR-09-2025	247749	5,160.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	APR-09-2025	247750	2,597.07
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	APR-09-2025	247751	387.97
KEYBOARD CONSULTANTS INC.	4002734	PAID	APR-09-2025	247752	856.45
BRIGHTLY SOFTWARE, INC.	4004442	PAID	APR-09-2025	247753	64,751.22
ACKERSON DRAPERY & DECORATOR SERVICES, INC.	4004771	PAID	APR-09-2025	247754	25,136.18
STATE OF NEW JERSEY	4000004E	PAID	APR-09-2025	247755	14,473.60
KENCOR, LLC	4004819	PAID	APR-09-2025	247756	8,025.00
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	APR-09-2025	247757	11,671.78
TTI ENVIRONMENTAL	4000530	PAID	APR-09-2025	247758	6,745.00
GRP G-I SOLAR I LLC	4003088	PAID	APR-09-2025	247759	6,071.00
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	APR-09-2025	247760	5,405.96
BOGUSH INC D.B.A. PUBLIC SEWER SERVICE	4004774	PAID	APR-09-2025	247761	34,164.12
FILCO CARTING CORP.	4005133	PAID	APR-09-2025	247762	12,365.11
AGL WELDING SUPPLY COMPANY, INC.	4000306	PAID	APR-09-2025	247763	56,117.06
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	APR-09-2025	247764	281.86
ALLIANCE PEST SERVICES	4003638	PAID	APR-09-2025	247765	390.00
PURESAN HOLDINGS LLC	4004267	PAID	APR-09-2025	247766	12,465.00
GENSERVE LLC	4005152	PAID	APR-09-2025	247767	267,411.25
FW WEBB CO.	4000080	PAID	APR-09-2025	247768	8,875.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	APR-09-2025	247769	1,122.48
POWER PLACE, INC.	4001657	PAID	APR-09-2025	247770	1,387.50
WEATHER WORKS, LLC	4004058	PAID	APR-09-2025	247771	287.19
ENVIROCON	4004747	PAID	APR-09-2025	247772	2,025.00
W.W. GRAINGER, INC.	4000092	PAID	APR-09-2025	247773	5,741.34
TECTONIC ENGINEERING CONSULTANTS	4003685	PAID	APR-09-2025	247774	9,361.23
ACADEMY CONSTRUCTION INC.	4004260	PAID	APR-09-2025	247775	39,200.00
					69,025.00

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SALAZAR & ASSOCIATES, INC.	4005143	PAID	APR-09-2025	247776	96,710.95
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	APR-09-2025	247777	588.43
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	APR-09-2025	247778	865.00
PURESAN HOLDINGS LLC	4004267	PAID	APR-09-2025	247779	10,737.60
CHALLENGER FENCE, INC.	4002339	PAID	APR-09-2025	247780	28,350.00
GLASSTECH SPECIALIST, INC.	4000075	PAID	APR-09-2025	247781	45,227.90
BOBCAT OF NORTH JERSEY	4001763	PAID	APR-09-2025	247782	207.44
HAIG SERVICE CORPORATION	4000313	PAID	APR-09-2025	247783	5,780.06
CREAM-O-LAND DAIRY, LLC	4000029	PAID	APR-09-2025	247784	523.45
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	APR-09-2025	247785	1,051.21
HERTZ FURNITURE SYSTEMS	4000187	PAID	APR-09-2025	247786	5,479.15
CITY OF PATERSON	4000005B	PAID	APR-09-2025	247787	3,000.00
CDW-GOVERNMENT, LLC	4000097	PAID	APR-09-2025	247788	500.26
SODEXO MAGIC, LLC	4004543	PAID	APR-09-2025	247789	929,824.42
JAY HILL REPAIRS	4004758	PAID	APR-09-2025	247790	5,611.31
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	APR-09-2025	247791	2,850.09
ACE ENDICO, INC.	4002931	PAID	APR-09-2025	247792	4,556.04
GOLDEN CLEANING SERVICE, LLC	4005004	PAID	APR-09-2025	247793	2,500.00
MALACHY MECHANICAL	4000655	PAID	APR-09-2025	247794	9,738.13
SAM TELL & SON, INC.	4001144	PAID	APR-09-2025	247795	57,423.66
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	APR-09-2025	247796	1,565.99
MIVILA FOODS	4000027	PAID	APR-09-2025	247797	727.89
PATERSON PUBLIC SCHOOLS	4000155A	PAID	APR-09-2025	247798	3,576.83
PATERSON PUBLIC SCHOOLS	4000155B	PAID	APR-09-2025	247799	2,320.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	APR-09-2025	247800	2,296.71
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	APR-09-2025	247801	4,345.25
BARBI, MELISSA	4000346	PAID	APR-09-2025	247802	48.67
CATAPULT LEARNING LLC	4000826	PAID	APR-09-2025	247803	37,156.12
PRACTICON, INC.	4001228	PAID	APR-09-2025	247804	59.98
KEAN UNIVERSITY	4001436	PAID	APR-09-2025	247805	2,466.04
PRO-ED, INC.	4001550	PAID	APR-09-2025	247806	174.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	APR-09-2025	247807	8,006.02
METROCOM NYC INC.	4004281	PAID	APR-09-2025	247808	2,536.23
MCKOY, TAMISHA	4004458	PAID	APR-09-2025	247809	159.99
GOULD, YELENA	4005283	PAID	APR-09-2025	247810	330.02
SSIA TECHNOLOGIES, LLC	4005423	PAID	APR-09-2025	247811	2,475.00
LEADING INNOVATIVE LEARNING ASSOCIATES, LLC	4005428	PAID	APR-09-2025	247812	875.00
RUTGERS THE STATE UNIVERSITY OF NJ/NIEER	400007M	PAID	APR-09-2025	247813	1,000.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	APR-09-2025	247814	53,600.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	APR-09-2025	247815	18,582.00
SIMMONS, KENNETH L.	4000466	PAID	APR-09-2025	247816	778.00
INSPIRED INSTRUCTION, LLC	4002390	PAID	APR-09-2025	247817	276,310.00
COLLEGE ACHIEVE GREATER ASBURY PARK	4005368	PAID	APR-09-2025	247818	1,748.00
CITY OF PATERSON	4000005B	PAID	APR-09-2025	247819	360.00
RUTGERS THE STATE UNIVERSITY	4000007L	PAID	APR-09-2025	247820	360.00
SCHOOL HEALTH CORPORATION	4000015	PAID	APR-09-2025	247821	1,254.84
ALPHA T'S, INC.	4000017	PAID	APR-09-2025	247822	1,250.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	APR-09-2025	247823	3,948.84
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	APR-09-2025	247824	426.80
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	APR-09-2025	247825	13,811.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	APR-09-2025	247826	12,000.00
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	APR-09-2025	247827	12,427.38
NEW JERSEY SCHOOLS INSURANCE GROUP	4002531	PAID	APR-09-2025	247828	980.99
NATIONAL WINTER ACTIVITY CENTER	4003253	PAID	APR-09-2025	247829	1,675.00
CHARLES ALLEN YUEN LLC	4003412	PAID	APR-09-2025	247830	11,888.00

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

FOR A RANGE OF DATES APR-07-2025 THRU APR-09-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
MHK CONSULTANTS, INC.	4003479	PAID	APR-09-2025	247831	5,099.99
TAYLOR LAW GROUP L.L.C.	4004900	PAID	APR-09-2025	247832	1,424.00
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	APR-09-2025	247833	600.00
NASCO EDUCATION LLC	4000051	PAID	APR-09-2025	247834	448.84
CDW-GOVERNMENT, LLC	4000097	PAID	APR-09-2025	247835	7,649.56
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	APR-09-2025	247836	91,042.28
PERFECTION LEARNING CORP	4000990	PAID	APR-09-2025	247837	27,971.05
STEVE OLIMPIO DETECTIVE AGENCY, LLC	4001603	PAID	APR-09-2025	247838	4,170.00
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	APR-09-2025	247839	7,500.00
CORPS NETWORK, (THE)	4003164	PAID	APR-09-2025	247840	800.00
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	APR-09-2025	247841	169.95
ESPANA, MELISSA	4004929	PAID	APR-09-2025	247842	3,249.29
PASSAIC BOARD OF EDUCATION	4000270	PAID	APR-09-2025	247843	27,627.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	APR-09-2025	247844	413.00
TECHNOLOGY STUDENTS ASSOCIATION	4000934	PAID	APR-09-2025	247845	480.00
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	APR-09-2025	247846	4,079.81
METIS ASSOCIATES	4003721	PAID	APR-09-2025	247847	2,250.00
WILSON LANGUAGE TRAINING CORP.	4005151	PAID	APR-09-2025	247848	4,085.00
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4005439	PAID	APR-09-2025	247849	2,066.00
HENRY SCHEIN, INC.	4000010	PAID	APR-09-2025	247850	3,806.08
USA DISTRIBUTORS, INC.	4000094	PAID	APR-09-2025	247851	2,100.00
DELL MARKETING LP	4000100	PAID	APR-09-2025	247852	23,008.05
HERTZ FURNITURE SYSTEMS	4000187	PAID	APR-09-2025	247853	684.54
NORTHERN REGION EDUCATIONAL	4000271A	PAID	APR-09-2025	247854	8,320.00
PATERSON EDUCATION FUND	4001986	PAID	APR-09-2025	247855	2,047.88
BRANCH BROOK PARK SKATING CENTER	4002592	PAID	APR-09-2025	247857	16,707.06
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4003199	PAID	APR-09-2025	247858	3,846.92
BACCHUS, SHAM	4003402	PAID	APR-09-2025	247859	5,000.00
STUDENTS 2 SCIENCE	4003669	PAID	APR-09-2025	247860	340.75
MUSCATO, ANTHONY	4004756	PAID	APR-09-2025	247861	9,320.00
ALAMO INSURANCE GROUP, INC.	4004865	PAID	APR-09-2025	247862	990.50
ADAMS LATTIBOUDERE CROOT & HERMAN, LLC	4005054	PAID	APR-09-2025	247863	5,499.92
SCHOOL SPECIALTY, LLC	4005427	PAID	APR-09-2025	247864	304.00
THE STATE THEATRE REGIONAL ARTS CENTER AT NEW BRUNSWICK, INC.	4005429	PAID	APR-09-2025	247865	550.00
BRANFORD INSTITUTE	4000011	PAID	APR-09-2025	247866	13,872.00
MURRAY, ROBERT ESO.	4000348B	PAID	APR-09-2025	247867	65,622.50
PASSAIC COUNTY COMMUNITY COLLEGE	4000980	PAID	APR-09-2025	247868	196.69
PATTERSON DENTAL SUPPLY, INC.	4003132	PAID	APR-09-2025	247869	315.36
KAPLAN EARLY LEARNING COMPANY	4003134	PAID	APR-09-2025	247870	6,410.22
BECKER'S SCHOOL SUPPLIES	4005237	PAID	APR-09-2025	247871	22,500.00
SEDA EDUCATIONAL CONSULTING, LLC	4005441	PAID	APR-09-2025	247872	77.34
MORAH, KANENE	4000116A	PAID	APR-09-2025	247873	8,500.00
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000169	PAID	APR-09-2025	247874	749.80
PEARSON EDUCATION, INC.	4000349	PAID	APR-09-2025	247875	9,557.00
LITERACY VOLUNTEERS OF AMERICA	4000394	PAID	APR-09-2025	247876	2,100.00
ARTS FOR KIDS, INC.	4000482	PAID	APR-09-2025	247877	3,009.27
GABRIEL'S TRAVEL AGENCY, INC	4000915B	PAID	APR-09-2025	247878	5,390.95
PEARSON ASSESSMENTS	4000915C	PAID	APR-09-2025	247879	7,200.00
PEARSON VUE	4001876	PAID	APR-09-2025	247880	888.24
TSIMPEDES, JOANNA	4002048	PAID	APR-09-2025	247881	529.97
ABADA, YACINE	4002407	PAID	APR-09-2025	247882	1,000.00
SANTA, MARIA	4003197	PAID	APR-09-2025	247883	1,076.24
OTTO, LIZA M. RIOS	4003503	PAID	APR-09-2025	247884	5,060.50
WHITE GLOVE COMMUNITY CARE, INC.	4005007	PAID	APR-09-2025	247885	1,308.50
HENDERSON, RODNEY A.					

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR A RANGE OF DATES APR-07-2025 THRU APR-09-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
THE CORE COLLABORATIVE, INC.	4005247	PAID	APR-09-2025	247886	12,000.00
GOMEZ, ROSARIO, ELBA L.	4005260	PAID	APR-09-2025	247887	1,076.24
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	APR-09-2025	247888	59.39
SCHOOL SPECIALTY, LLC	4005054	PAID	APR-09-2025	247889	1,913.23
NEW JERSEY SCHOOLS INSURANCE GROUP	4002331	PAID	APR-09-2025	247890	983.72
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	APR-09-2025	247891	415.00
PASSAIC ARTS & SCIENCE	4000342	PAID	APR-07-2025	D000002424	113,999.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	APR-07-2025	D000002425	10,545.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	APR-07-2025	D000002426	410,938.00
HUDSON ARTS & SCIENCE	4001410	PAID	APR-07-2025	D000002427	1,629.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	APR-07-2025	D000002428	789,034.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	APR-07-2025	D000002429	713,493.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	APR-07-2025	D000002430	17,187.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	APR-07-2025	D000002431	1,248,390.00
PATERSON CHARTER SCHOOL	4000338	PAID	APR-07-2025	D000002432	1,690,468.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	APR-07-2025	D000002433	973,925.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	APR-07-2025	D000002434	1,703,830.00
GRAND TOTAL :					26,443,019.39

PAYMENT TYPE

PAID

GRAND TOTAL :

26,443,019.39

26,443,019.39

K Walton
 4/3/25

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.


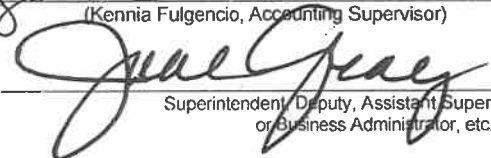
Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of February 2025, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education 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, as requested by various budget managers, and as identified in the list of transfers attached hereto and shall be made part of the minutes.

APPROVALS REQUIRED


1. Submitted by  3.27.25
(Kennia Fulgencio, Accounting Supervisor) Date
2. Approval by Divisional Administrator  3/27/25
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	
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3. Verification by Legal Department  3/27/25
Date

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

4. Certification of Funds – Business Administrator  3/27/25
Signature Date
5. Approval by Superintendent Laurie W. Newell 4/7/25
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/F-31

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 School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of February 2025, and

WHEREAS, the School Business Administrator certifies, pursuant to N.J.A.C. 6A-23A-16.10(c)(3), that no line item or program category account has been over expended, and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

WHEREAS, the Board Secretary's Report is in agreement with the Treasurer's Report, A-149, and


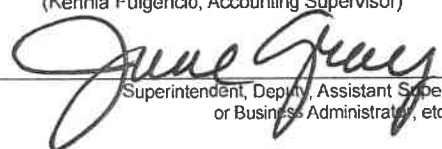
WHEREAS, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School Based Budgets, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for February 2025 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending February 2025, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

APPROVALS REQUIRED

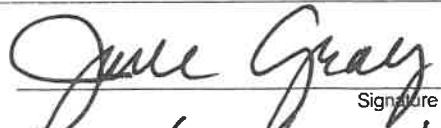
1. Submitted by  (Kennia Fulgencio, Accounting Supervisor) 3.27.25
Date
2. Approval by Divisional Administrator  3/27/25
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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  3/27/25
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  3/27/25
Date
5. Approval by Superintendent Laurie W. Newell Jr 4/7/25
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/F-32

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 Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of February 2025, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for February 2025 and acknowledges agreement with the February 2025 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Treasurer's Report for the fiscal period ending February 2025, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

APPROVALS REQUIRED

1. Submitted by *K Fulgencio* (Kennia Fulgencio, Accounting Supervisor) 3.27.25
Date
2. Approval by Divisional Administrator *June Gray* 3/27/25
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. Jafar* 3/27/25
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* 3/27/25
Signature Date
5. Approval by Superintendent *Laurie W. Newell Jr* 4/7/25
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/F-33

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 Paterson Public School approves payment for the gross payroll checks and direct deposits dated 3/14/25 in the grand sum of **\$121,669.75 (Wellness Payments)** beginning with check number 1021595 and ending with check number 1021602 and direct deposit number D003697053 and ending with D003697445.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 3/14/25 in the grand sum of **\$13,893,837.55** beginning with check number 1021594 and 1021603 and ending with check number 1021784 and direct deposit number D003697446 and ending with D003702184.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 3/28/25 in the grand sum of **\$13,302,641.16** beginning with check number 1021785 and ending with check number 1021971 and direct deposit number D003702185 and ending with D003706666.

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 *Alicia Walton* 3-28-2025
(Alicia Walton, Director of Payroll) Date
2. Approval by Divisional Administrator *Jane Gray* 4/3/25
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 *[Signature]* 4/3/25
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* 4/3/25
Signature Date
5. Approval by Superintendent *Laura B. Nunnell* 4/3/25
Date
6. Board Adoption Date _____ Resolution Number 4-9-25/F-34

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: **Accepting the FY 25 Emergent Capital Maintenance Needs Grant**

Whereas, the State of New Jersey School Development Authority (NJSDA) has granted the Paterson Public Schools with a FY 25 Emergent Capital Maintenance Needs Grant in the amount of \$3,413,177; and

Whereas, the funds will be used for the locations and maintenance needs listed below; and

PS 10	<ul style="list-style-type: none"> • 2nd floor Girls and Boys bathrooms • Site Improvement (blacktop replacement, sidewalk replacement, new retaining wall, and new fencing) • Fire Escape 	\$480,000 \$700,000 \$100,000
Dale Avenue	<ul style="list-style-type: none"> • Elevator Replacement 	\$550,000
PS 19	<ul style="list-style-type: none"> • Roof Replace • Entrance Door Replacement 	\$593,999 \$37,726
Rosa Park	<ul style="list-style-type: none"> • Replace Cafeteria RTU 	\$106,000
ORC	<ul style="list-style-type: none"> • Replace 4 Univents 	\$250,000
EHS	<ul style="list-style-type: none"> • Phase 2 Blacktop/Concrete Paving 	\$420,000
PS 28	<ul style="list-style-type: none"> • Phase 2 Blacktop/Concrete Paving 	\$100,000
PS 6	<ul style="list-style-type: none"> • Entrance Doors Replacement 	\$37,726
PS 21	<ul style="list-style-type: none"> • Entrance Doors Replacement 	\$37,726

Whereas, the District will utilize its allocated portion of the Designated Funding to pay for expenses for emergent projects (as defined in N.J.A.C. 6A:26-3.14) and capital maintenance projects or maintenance costs (as defined in N.J.S.A. 18A:7G-3); and

Whereas, the funds will be expended within 365 calendar days from receipt. In the event there are unexpended funds after 365 days the District shall notify the NJSDA in writing to determine an appropriate remedy; and

Therefore, Be It Resolved, that the Paterson Public Schools accepts the NJSDA FY 25 Emergent Capital Maintenance Needs Grant in the amount of \$3,413,177 for the following school; School 10, Dale Avenue, PS 19, Rosa Park, ORC, EHS, PS 28, PS 6, PS 21.

APPROVALS REQUIRED

1. Submitted by June Gray (June Gray, School Business Administrator) 3/26/25 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 [Signature] 3/26/25 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. 20-492-400-720-680-000-~~2005~~-002 NIC

4. Certification of Funds – Business Administrator June Gray Signature 3/26/25 Date
5. Approval by Superintendent Laurie W. Newell 4/3/25 Date

6. Board Adoption Date _____ Resolution Number 4-9-25/F-35

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 student athlete Solaris Paul advanced onto the NJSIAA state tournament. Student Athlete Solaris Paul will wrestle in the state tournament at 165lbs.

WHEAREAS, 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.

WHEAREAS, 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.

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 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

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  3/5/25
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  3/13/25
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


LEGAL DEPARTMENT USE ONLY	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 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:

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.


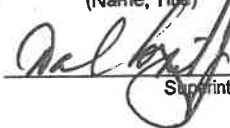
WHEREAS, Wish for Wheels fund the mission via corporate philanthropy and corporate team building events, where companies sponsor a class of bikes, and then their employees join them to Build and Give the bicycles to the kids at their school

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  2/21/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

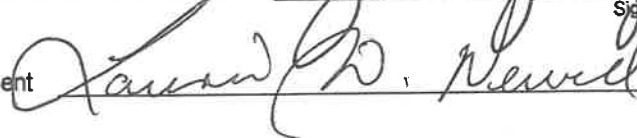
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  2/28/24
Date

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 PM 2:09

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.

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  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

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  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
Signature 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

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. 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 W. Newell 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% Catalog/Website Discount	Cascade School Supplies 1 Brown Street N. Adams, MA 01247 38% Catalog/Website Discount	School Specialty W6316 Design Drive Greenville, WI 54942 32% Catalog/Website Discount	Staples 500 Staples Drive Framingham, MA 01702 25% Catalog/Website Discount
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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

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 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 3/24/2025
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

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. Fulful* 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 *James W. Hummel* 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

- 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: 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

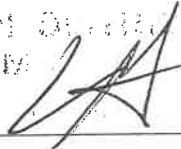
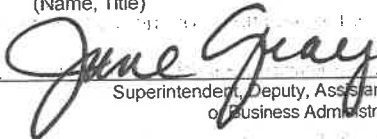
WHEREAS this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on February 19, 2025. Sealed bids were opened and read aloud on March 13, 2025, at 12:00 p.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

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:

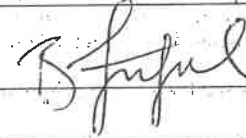
School Specialty, LLC 140 Marble Drive Lancaster, PA 17601 (Primary) 32% catalog/website discount	S&S Worldwide P.O. Box 513 Colchester, CT 06415 23% catalog/website discount	Lakeshore Learning Materials 2695 E. Dominguez St. Carson, CA 90895 10% catalog/website discount
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THEREFORE, 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 \$5,000.00, in total, annually.

PATERSON PUBLIC SCHOOL DISTRICT APPROVALS REQUIRED

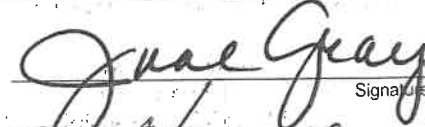

- Submitted by Mr. Lance Gaines, Interim Assistant Business Administrator  3/20/2025
(Name, Title) Date
- Approval by Divisional Administrator  3/24/2025
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

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

- Certification of Funds – Business Administrator  3/24/25
Signature Date
- Approval by Superintendent  3/24/25
Date

- 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

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 9, 2025** Board Meeting.

APPROVALS REQUIRED

1. Submitted by


Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action

4/7/25

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



4/7/25

Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator




Signature

4/7/25

Date

5. Approval by Superintendent



4/7/25

Date

6. Board Adoption Date _____

Resolution Number

4-9-25/P-45

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

APRIL 9, 2025 BOARD MEETING

APRIL 9, 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# 1315** Teacher Grade 2 to Department of Human Resources.

A2. Action is requested to transfer **Aracelis Cruz** from **PC# 1988** to **PC# 778** at School 25 due to resignation of **Grace Ahn-Murphy**. Transfer from resource position to self-contained vacancy. **Account#** 15.204.100.101.025.000.0000.000

A3. Action is requested to create a PA Sub PC# for the following student:
SH 5260271 at ELC – **PC# 10135**

A4. Action is requested to reassign the following Sub PC# effective immediately.
Sub **PC# 10938** at Edward Kilpatrick for student **JT 5263757** student identified as Special Education to Student **MD 5251085** at School 5.

A5. Action is requested to reassign the following Sub PC# effective immediately. Sub **PC# 10876** at School 20 for Student **MCM 5258469**. Student identified as Special Education. To Student **MC 5258933** at School 16.

A6. Action is requested to reassign the following Sub PC# effective immediately. Sub **PC# 10875** at School 19 for student **SS 525853** student identified as Special Education to Student **AB 5249970** at Norman S. Weir.

A7. Action is requested to create a PA Sub PC# for the following students:
TQ 5251340 at EHS - **PC# 10161**. **JG 5228633** at Taub - **PC# 10169**.
JA 5272021 at ELC - **PC# 10170**. **LMA 5267165** at PS#28 - **PC# 10172**.
SG 5262566 at MLK - **PC# 10174**. Transfer Sub **PC# 10864** from PS#19 to Dale Ave following Student **JCD 5252936**. Transfer Sub **PC# 3390** from JAT to MLK following Student **OM 5234908**. Transfer Sub **PC# 10708** from JAT to PS#2 following Student **JP 5227910**. Re-Assign Sub **PC# 10113** to Student **SGG 5253004** at PS 16. Previous student assigned to this number transferred out.

APRIL 9, 2025 BOARD MEETING

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A8. Action is requested to reassign the following Sub PC# effective immediately. Sub **PC# 10939** at Roberto Clemente for student **ZH 5254673** student no longer eligible for Section 504 services. To student **RR 5270729** at School 7.

A9. Action is requested to assign a PA Sub **PC# 10124** for Student **KH 5222237** at PS #26.

A10. Action requested to assign **PC# 2103 Melissa Gosselin** as Teacher Special Ed MD. Action requested to assign **PC# 2113** vacancy teacher of Special Ed as Special Cog-Mod. Action requested to assign **PC# 892 Lovenia Brevard** as shared aide for Students **ND 2058920 & RM 2050197**.

A11. Action is requested to:

Transfer **PC# 10086** from PS# 20 to PS #5 for Student **ECM 5257967**.

Transfer **PC# 10708** from Taub to PS# 2 for Student **JP 5227910**.

Create PA Sub PC for student **JCM 5253322** at PS #13 - **PC# 10127**.

Create PA Sub PC for student **AJ 5272915** at PS #2 - **PC# 10135**.

Create PA Sub PC for student **MPR 5272581** at PS #15 - **PC# 10139**.

Create PA Sub PC for student **JR 5271501** at PS #27 **PC# 10142**.

Female aide requested. Preferred ESS sub Jhanna Cabrera.

Create PA Sub PC for student **ACG 5268519** at PS #27 **PC# 10144**.

Create PA Sub PC for student **ACR 5259975** at PS #13. Male bilingual aide requested.

A12. Action to create and assign a Substitute PC# for a personal aide to the following 504 students: **ZJ 5240569** Student attends CJR School 9 - **PC# 10162**.

AUB 5262005 student attends School 5 - **PC# 10165**.

AC 5229657 student attends School 13 - **PC# 10168**. Effective immediately.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

F1. Approval of Sabbatical Leave for **Ayman Mustafa** from 9/01/2025 through 6/30/2026. Said staff member shall be compensated at half pay, including benefits from 9/01/2025 through 6/30/2026. **Account# 11.120.100.101.980.130**

APRIL 9, 2025 BOARD MEETING

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Aguirre	Sandra	School #21	Teacher Grade 2 Bilingual	70685 + 4100 = \$74,785.00	filling vacancy
G2	Chaplin	Veronica	School #21	Cafeteria Monitor	\$12,392.00	filling vacancy
G3	Hernandez	Marleny	School #2	Personal Aide to Student AB 5239316	\$37,011.00	filling vacancy
G4	Jackson	Vashonna	Department of Food Services	Food Service Manager	\$31,270.00	filling vacancy
G5	Johnson	Ateatha	Teacher Special Ed SLLD	School #28	\$62,670.00	appointment
G6	McCray	Mybrun	Department of Food Services	Cafe Attendant	\$33,280.00	filling vacancy
G7	Perez Morel	Karla	JAT	Teacher Bilingual	\$64,685.00	filling vacancy
G8	Restrepo	Margy	PS 20	Instructional Assistant/ERI	\$31,736.00	filling vacancy
G9	Rodriguez de Ramirez	Francisca	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
G10	Romero-Guerra	Tracy	Full Service Community Schools	Federal Grant Compliance Officer	\$83,000.00	filling vacancy
G11	Thompson	Jarius	JFK	Vice Principal	no change	appointment
G12	Tifa-Melendez	Maria Angelica	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Allocca	John	JAT	Teacher Phys Ed/Health	no change	transfer
H2	Beauchamp	Veronica	School # 15	Teacher Grade 2	no change	restructuring
H3	Friedman	Melissa	Napier	Teacher Grade 6-7 Math	no change	transfer
H4	Gonzales-Fergesen	Cristeta	PS 24	Teacher Grade 5 Science	no change	transfer
H5	Heath	Talithia	School 15	Teacher Nurse	no change	transfer
H6	Johnson	Genia	School 8	Personal Aide 504 w/ NM5251294	no change	transfer
H7	Kosak	Sharon	School # 15	Teacher Grade 1	no change	restructuring
H8	Pallesen	Helen	School #21(.34) & School #15(.33) & NRC(.33)	Teacher Psychologist	no change	transfer
H9	Payano	Noeila	School 13	Teacher Nurse	no change	transfer
H10	Saez	Adolfo	PS 24	Teacher Grade 6 Math	no change	transfer
H11	Watson	Lisa	PS 24	Teacher Grade 2	no change	transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

APRIL 9, 2025 BOARD MEETING

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

K1. Request to hire **Tina Sarker** and **Abdelleh Nasr** as Instructional Aides for the Saturday Reading Program at PS 27. Ms. Sarker and Mr. Nasr will assist with the students in grades K-2. The Instructional Aides will work from 8:15 a.m. – 12:15 p.m. for 7 Saturdays from March 22, 2025 – May 10, 2025. Each IA will work 28 hours each at a rate of \$25.00 per hour = \$700.00. Not to exceed a total of \$1,400.00.

Account# 15.421.100.101.027.053.0000.000 Not to exceed: \$1,400.00

L. STIPENDS

L1. To pay **Vanessa McClure**, **Lori Marchese** and **Jason Doerr** for work done in interviewing student applicants for the P-Tech freshman class. Interviews will be held Monday – Friday from 4:00 p.m. – 5:30 p.m. beginning February 7, 2025 and ending March 7, 2025.

Account# 15.421.100.101.054.053.0000.000 Not to exceed: \$1,300.00

L2. Action to compensate **Matthew Vargas** an annual stipend of \$3,000 as Snow Brigade Leader and **Michael Molina** an annual stipend of \$1,000 as Snow Brigade Assistant per PCMA contract, Article XV. The District will provide payment by April 30th of each year.

Account# 11.000.263.100.053.680.0000 Not to exceed: \$4,000.00

L3. Action to compensate **Halverie Davis**, Teacher Coordinator of Scheduling at Paterson STEAM High School, Paterson P-Tech & STARS/T.I.E.S. for the summer hours of July 2025 as follows: For July 2025 at 10% of her 2024-2025 school year salary. To be paid on the 15th and 30th of July as per Side-Bar Agreement. Pending budget approval.

Account# 15.140.100.101.307.000.0000.000

L4. Action to compensate **Halverie Davis**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Paterson STEAM High School, Paterson P-Tech & STARS/T.I.E.S. for the months of August and September at the rate of \$35.00 an hour. Hours to be paid as compensation forms are submitted. Pending budget approval.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L5. Action to compensate **Arthur Carpenter**, Teacher Coordinator of Scheduling at Eastside High School, Alonzo T. Moody Academy and New Roberto Clemente for the summer hours of July 2025 as follows: For July 2025 at 10% of his 2024-2025 year salary. To be paid on the 15th and 30th of July as per Side-Bar Agreement. Pending budget approval. **Account#** 15.000.218.104.051.000.0000.000

L6. Action to compensate **Arthur Carpenter**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Eastside High School, Alonzo T. Moody Academy and New Roberto Clemente for the months of August and September at the rate of \$35.00 an hour. Hours to be paid as compensation forms are submitted. Pending budget approval.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

APRIL 9, 2025 BOARD MEETING

L. STIPENDS / CONT.

L7. Action to compensate **Gizele Locke**, Teacher Coordinator of Scheduling at International High School & Rosa L. Parks School of Performing Arts for the summer hours of July 2025 as follows: For July 2025 at 10% of her 2024-2025 school year salary. To be paid on the 15th and 30th of July as per Side-Bar Agreement. Pending budget approval. **Account#** 15.000.211.104.055.000.0000.000

L8. Action to compensate **Gizele Locke**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at International High School & Rosa L. Parks School of Performing Arts for the months of August and September at the rate of \$35.00 an hour. Hours to be paid as compensation forms are submitted. Pending budget approval. **Account#** 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L9. Action to compensate **Kimberly Liskay-Fedo**, Teacher Coordinator of Scheduling at Newcomers High School, John F. Kennedy High School & Joseph A. Taub for the summer hours of July 2025 as follows: For July 2025 at 10% of her 2024-2025 year salary. To be paid on the 15th and 30th of July as per Side-Bar Agreement. Pending budget approval. **Account#** 15.140.100.101.307.000.0000.000

L10. Action to compensate **Kimberly Liskay-Fedo**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Newcomers High School, John F. Kennedy High School & Joseph A. Taub for the months of August and September at the rate of \$35.00 an hour. Hours to be paid as compensation forms are submitted. Pending budget approval. **Account#** 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L11. Action to compensate **Tiffony Kidd-Schindler, PC# 630**, RN, Nurse Coordinator 10% of her salary (as per PEA contract agreement) through the months of July and August 2025 for working summer for 4 weeks total between July and August. Stipend = \$10,573.70 **Account#** 15.000.213.100.060.0000.0000.000

L12. Action requested to stipend the following IA's and PA's for QBS Safety Care Training on:

Saturday, March 29, 2025 (Virtual) and Saturday, April 5, 2025 from 8:30 a.m. – 3:30 p.m.

**Alba Taveras, Silvana Bustios, Helene Anderson,
Sharona Hall, Cathy Redfern & Antoine King**

6 Instructional Assistants and Personal Assistants x \$25 x 6hrs x 2 days = \$1,800.00
(excluding one hour for lunch)

Saturday April 5, 2025 (In-person) from 8:30 a.m. – 3:30 p.m. ONLY (virtual completed)

Steven Thompson, Surelys Aloï, Vanessa Castillo & Jamilla Gray

4 Instructional Assistants and Personal Assistants x \$25 x 6hrs x 1 day = \$600.00
(excluding one hour for lunch)

Account# 11.000.221.100.749.053

APRIL 9, 2025 BOARD MEETING

L. STIPENDS /CONT.

L13. Action is requested to hire 3 teachers to write and/or revise curriculum for new/existing courses to meet QSAC requirements from March 2025 – June 2025. Teachers writing curriculum will be compensated as per the following chart. Work will be done remotely.

Teacher	Course	# Hours	Total
Marla Gaines	AVID	15	\$525.00
Crystal Cox-Tober	Freshman Seminar STARS	15	\$525.00
Amy Reyes	ELA Grade 6, 7, 8	45	\$1,572.00
			\$2,622.00

Account# 11.000.221.110.650.053.0000.000 Not to exceed: \$2,622.00

L14. Action requested to stipend the following teachers for QBS Safety Care Training on: March 29, 2025 (Virtual) and Saturday, April 5, 2025 (In-Person) from 8:30 a.m. – 3:30 p.m.
Jamie Zarrett

1 Teacher x \$35 x 6 hrs x 2 days = \$420.00 (excluding one hour per day for lunch)

Saturday, April 5, 2025 (In-Person) from 8:30am–3:30pm ONLY (virtual completed 2/8/25)

Janet Akinwole

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

Account# 11.000.221.100.749.053

L15. Action requested to stipend the following employees to train staff members on QBS Safety Training on: Saturday, March 29, 2025 (Virtual) and Saturday, April 5, 2025 (In-Person) from 7:30 a.m. – 4:30 p.m. **Shaun Douglas**

1 Trainer x \$40 x 8 hours x 2 days = \$640.00 (excluding one hour for lunch)

Saturday, April 5, 2025 (In-Person) from 7:30 a.m. – 4:30 p.m. ONLY

Emily Walsh

1 Trainer x \$40 x 8 hours x 1 day = \$320.00 (excluding one hour for lunch)

Account# 11.000.221.100.749.053

L16. Action is requested to hire 6 teachers to write and/or revise curriculum for new/existing courses to meet QSAC requirements from March 2025 – June 2025. Teachers writing curriculum will be compensated as per the following chart. Work will be done remotely.

Teacher	Course	# Hours	Total
Juliana Schlichting	1B Design Technology I	30	\$1,050.00
Juliana Schlichting	1B Design Technology II	30	\$1,050.00
Christopher Wirkmaa	AP Human Geography	30	\$1,050.00
Christopher Wirkmaa	Anthropology	15	\$525.00
Matthew Sudberg	Robotics	15	\$525.00
Jaymie Stein	Advanced Art	30	\$1,050.00
Bradley Gold	Dynamics of Environmental Sustainability	30	\$1,050.00
Dean Ellis	Sports Marketing	30	\$1,050.00
			\$7,350.00

Account# 11.000.221.110.650.053.0000.000 Not to exceed: \$7,350.00

APRIL 9, 2025 BOARD MEETING

L. STIPENDS /CONT.

L17. The Department of Early Childhood will be sponsoring a **Preschool Awareness Day** on Friday, April 11, 2025 at City Hall from 12:00 p.m. to 4:00 p.m. Action is requested to pay a stipend to Early Childhood staff (hours are until 3:10 p.m.) to stay until 4:40 p.m. For a total of 1.5 hours for stipend. $1.5 \times \$35 = \52.50

INSTRUCTIONAL COACHES
Abayhan, Seyhan
Asma, Farida
Elmonayery, Dalia
Gonzalez, Grisell
Greco, Cynthia
Livingston, Jameelah
Loukas, Sofia
Munge, Emily
Penman, Tara
Peralta-Ramos, Elizabeth
Samuels, Selena
Shortway, Nicole

PIRS
Albert, Deanna
Aviles, Eladia
Jaikissoon, Melissa
LaConte, Gina
Llerena-Farfan, Martha
Mandelbaum, Elizabeth
Toye, Eleanor
Triolo, Michele
Van Dalinda, Sharon
Watson, D'Andrea
Williams, Coreen
NURSE
Wechtler, Michele

20.218.200.104.053.000.0000.002 – Preschool Intervention and Referral Specialist,
Social Worker and Nurse
20.218.200.104.053.000.0000.002 - Preschool Instructional Coaches

APRIL 9, 2025 BOARD MEETING

L. STIPENDS /CONT.

L18. Action is requested to hire 13 Supervisors to write and/or revise curriculum for new/existing courses to meet QSAC requirements from March 2025 – June 2025. Supervisors writing curriculum will be compensated as per the following chart. Work will be done remotely.

Applicant	Course	# Hours	Total
Kelly Charles	Public Speaking, Handwriting Kinder, Handwriting Grade 1, Handwriting Grade 2	60	\$2,400.00
Linda LeProtto	Publication and Production, Yearbook Design, Mass Media, Creative Writing	60	\$2,400.00
Thom Easterbrook	English I Honors, English II Honors, English III Honors, English IV Honors	60	\$2,400.00
Jason Rieder	Strategic Reading I, Strategic Reading II, AP Language and Composition, AP Literature	60	\$2,400.00
Heather Van Bergen	Grade 8 Math; Business Math	30	\$1,200.00
Diana Slopey	Kindergarten Math; Grade 1 Math	30	\$1,200.00
Veronica Moran	Grade 2 Math; Grade 3 Math	30	\$1,200.00
Rosemarie Chromey	Grade 4 Math; Grade 5 Math (Units 1 & 2)	22.5	\$900.00
Eric Larro	Grade 7 Math; PreAlgebra (Units 1 & 2)	30	\$1,200.00
Stephenie Tidwell	Grade 6 Math; Grade 5 (Units 3 & 4)	22.5	\$900.00
Michelle VanHoven	Digital Imaging and Interactive Design, Advanced Visual Art, Art Portfolio I-IV, Concert Choir I-IV, Symphonic Band I-IV, Applied Woodwind Brass and Percussion I, II, II Vocal Techniques III, IV	165	\$6,600.00
Kayla Khaled	AP Spanish Language and Culture, Arabic I, II, III, IV, French I, II, Spanish I, II, I	165	\$6,600.00
Latoya Tshikuya	AP Precalculus, AP Calculus, AP Statistics	45	\$1,800.00
			\$31,200.00

Account# 11.000.221.110.650.053.0000.000

Not to exceed: \$31,200.00

L19. Action to compensate the teacher to teach a sixth period class during their preparation or supervisory period. Compensation is per the negotiated contract. Effective November 18, 2024. The teacher is as follows: **Farah Abdulhaq** – Math Teacher

L20. Action to compensate teachers to attend DECA Competition on April 25th – 30th at the rate of \$100.00 per night as per association agreement – Article 7:2-11.1
 (5 nights x \$100 per night = \$500 x 2 Advisors/Chaperone = \$1,000.00)

Dr. Reggie Hall & Ms. Laura Fitzgerald

Account# 11.000.221.104.708.053.0000.000

Not to exceed: \$1,000.00

M. AMENDMENTS

M1. Action requested to amend **PTF# 25-1156** by adding AHA staff member to be compensated for providing coaching for the Esports Afterschool Program. Starting January 2025 and ending June 2025, at a maximum of 3 hours per week, not to exceed the hours listed. **Jackson Hayes** (66 hours x \$35.00 = \$2,310)

Account# 11.421.100.101.703.053.0000.000

Not to exceed: \$9,570.00

APRIL 9, 2025 BOARD MEETING

M. AMENDMENTS (CONT.)

M2. Action to amend **PTF# 25-760** by adding the staff member listed below as a sub for the Before/After School Supervision and tutoring, M-F. 7:30-8:15 from December to June, not to exceed the hours listed below.

Catherine Anderson (Sub) 14 x 25 = \$350.00

Account# 15.421.100.106.309.053.0000.000 Not to exceed: \$1,600.00

M3. Action is requested to amend action **#25-853** to change the account number to 11.000.251.100.815.051.30000.000 effective October 2024 – June 2025.

Account# 11.000.251.100.815.051.0000.000 No additional funds needed.

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for one (1) employee for sick/vacation days due to resignation/retirement/termination/deceased/RIF. As per contractual agreement. Effective 4/01/2025.

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

APRIL 2025

Name	Hire Date		Title	Loc	Term. Date	Term. Reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Juan, Daniel	1/22/20	Non Barg	Coordinator of Communication	702	4/13/25	Resignation	59		\$65,480	\$272.83	\$15,000.00
										Total	\$15,000.00

Account# 11.000.291.299.690.058.0000.000 Not to exceed: \$15,000.00

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

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

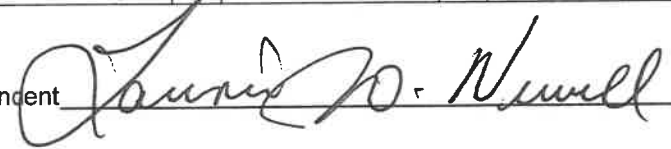
1. Submitted by Houry Yeganeh, Affirmative Action Officer  2/27/2025
(Name, Title) Date

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.


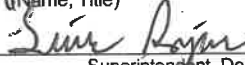
WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the 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

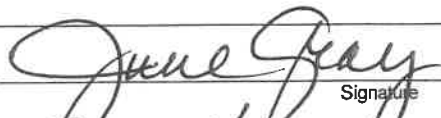
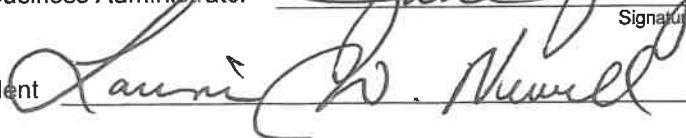
1. Submitted by Dr. Annalesa Williams Barker  March 10, 2025
(Name, Title) Date
2. Approval by Divisional Administrator  3/13/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  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 4-9-25/10-47

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

GOVERNANCE

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: **Appoint Legal Counsel for 2025-2026.**

WHEREAS, the Paterson Public School District (the "District") has current and emergent legal needs that require the engagement of outside counsel; and

WHEREAS, the procurement of legal services is exempt from public advertising and bidding requirements pursuant to the "professional services" exception under the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

WHEREAS, based on the recommendation of the Governance Committee, it is recommended that the District retain the law firms listed below based on their demonstrated expertise in relevant areas of law and their experience representing school districts and other clients with similar legal needs; and

WHEREAS, securing legal services from qualified outside counsel is in the best interests of the District and its students.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the appointment of the following law firms as Special Counsel to the District, pursuant to the terms of a Professional Services Agreement, for the period July 1, 2025, through June 30, 2026:

Law Firm Name	Partner Rate	Associate Rate	Paralegal Rate	Law Clerk Rate	Other Staff
Adams, Lattiboudere, Croot & Herman, LLC	\$160.00	\$160.00	\$95.00	\$95.00	
Antonelli, Kantor Rivera, P.C.	\$160.00	\$160.00	\$85.00	\$85.00	
Apruzzese, McDermott, Mastro & Murphy, P.C	\$160.00	\$160.00	\$110.00		
Biancamano & Di Stefano, P.C. (WC)	\$150.00	\$135.00	\$100.00		
Biancamano & Di Stefano, P.C. (GL)	\$160.00	\$150.00	\$100.00		
Buglione Hutton & DeYoe, LLC	\$160.00	\$120.00	\$90.00	\$85.00	\$75.00
Busch Law Group, LLC	\$160.00	\$160.00	\$85.00		
Charles A. Yuen, LLC	\$160.00	\$160.00	\$70.00		
Chiesa, Shahinian & Giantomasi PC	\$160.00	\$160.00	\$95.00	\$95.00	\$95.00
Florio Kenney Raval	\$160.00	\$160.00	\$160.00	\$160.00	
Hunt, Hamlin & Ridley	\$160.00	\$150.00			
Robert E. Murray, LLC	\$160.00				
Scarinci Holleneck	\$160.00	\$160.00	\$125.00	\$125.00	
Shabazz & Woolridge Law Group	\$160.00	\$150.00	\$90.00	\$90.00	\$90.00
Taylor Law Group, LLC	\$160.00	\$160.00	\$125.00	\$125.00	
The Murray Law Firm, LLC	\$160.00				

(Approval signatures on next page.)

BE IT FURTHER RESOLVED, that the Board of Education hereby approves the appointment of the following law firm as General Counsel to the District, pursuant to the terms of a Professional Services Agreement, for the period July 1, 2025, through June 30, 2026:

Law Firm Name	Partner Rate	Associate Rate	Paralegal Rate	Law Clerk Rate	Other Staff
Buglione Hutton & DeYoe, LLC	\$160.00	\$120.00	\$90.00	\$85.00	\$75.00

NOT TO EXCEED \$850,000 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2025-2026 BUDGET

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 7, 2025
(Name, Title) 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. J. J.* 4/7/25
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-331-605-000 (\$700,000)
11-000-230-331-604-000 (\$150,000)

4. Certification of Funds – Business Administrator *Jane Gray* 4/9/25
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 4/9/25
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/G-48

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

ADDITIONAL ITEMS

Organization Items

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, according to Title 18A:17-31 and -32 the Paterson Board of Education may retain the services of custodian of school moneys who is an officer of the municipality; and

WHEREAS, the district would like to retain the services of Charles M. Poindexter for the 2025-2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that Charles M. Poindexter be appointed as an employee of the Paterson Board of Education for the limited purpose of providing the services of Treasurer of School Moneys for the Paterson Board of Education for the period July 1, 2025 through June 30, 2026 at an annual salary of \$20,000.00, pending budget approval; and

BE IT FINALLY RESOLVED, that Charles M. Poindexter shall not exceed nineteen hours per week in the performance of his/her duties as the Treasurer of School Moneys and report directly to the Paterson Public School District Business Administrator.

APPROVALS REQUIRED

1. Submitted by June Gray (June Gray, Interim School Business Administrator) 12/6/24 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	
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3. Verification by Legal Department Robert Gray 12/19/24 Date

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

4. Certification of Funds – Business Administrator June Gray Signature 12/6/24 Date
5. Approval by Superintendent Lauren B. Merrill 12/19/24 Date

6. Board Adoption Date _____ Resolution Number 4-9-25/1

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, in accordance with ordinary business practices, many contracts to which the school district is a party require payment within 30-60 days of submission of invoice and voucher; and

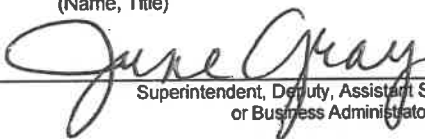
Whereas, at certain times during the year, an extended period of time occurs between the regularly scheduled Board of Education meetings; and

Whereas, such discrepancy between contracted payment schedules and the calendar of board meetings creates an untenable position for the district which exposes it to liability and may cause hardship for affected vendors; now therefore

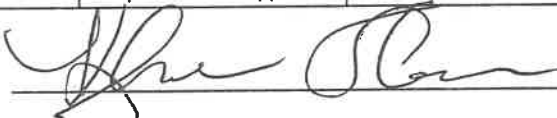
Be It Resolved, that in the event there exists an extended period of time between regularly scheduled Board action meetings during the 2025-2026 school year, the Superintendent is authorized to approve any and all invoices (not in excess of \$100,000.00 individually), with the exception of health benefits, leases, charters schools, early childhood and utilities for payment. In accordance with Board policy 6470 (Payment of Claims). Only in the event a special board meeting cannot be scheduled, when there exists a period of time exceeding thirty (30) calendar days between regularly scheduled board action meetings, during the 2025-2026 school year, and after consultation with the Board President; and

Be It Further Resolved, that a separate bills list with all claims that have been approved by the Superintendent will be presented to the Board at the next regularly scheduled Board meeting for ratification.

APPROVALS REQUIRED

1. Submitted by June Gray, Interim Business Administrator 12-5-2024
Date
(Name, Title)
2. Approval by Divisional Administrator  12/6/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  12/19/24
Date

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

4. Certification of Funds – Business Administrator  12/6/24
Date
Signature
5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/2

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, prompt submission of grant applications, as well as carryover applications, budget modifications, quarterly reports, and final reports relating to the grants is often time sensitive; and

WHEREAS, the district might lose an opportunity to apply for grants or file mandated reports in between board meetings; and

WHEREAS, it is in the district's best interest to submit grant applications, as well as carryover applications, budget modifications, quarterly reports, and final reports, to avoid losing an opportunity for receipt of the funding;

NOW, THEREFORE BE IT RESOLVED, that the Superintendent of Schools and School Business Administrator are authorized to sign grant applications, as well as carryover applications, budget modifications, quarterly reports, and final reports between board meetings unless grant regulations specify to the contrary for the 2025-2026 school year; and

BE IT FURTHER RESOLVED, that all grant applications, as well as carryover applications, budget modifications, quarterly reports, and final reports relating to the grants will continue to be reviewed by the respective committees of the board and subsequently ratified by the board.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools December 16, 2024
(Name, Title) Date

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

<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small>	<small>Does Not Require Board Approval</small>	
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3. Verification by Legal Department *Khalaf Saks* 12/19/24
_____ Date

<small>Funds Available</small>	<small>Funds Not Available</small>	<small>Funds Not Needed</small>	<small>X</small>	<small>Non-Budget Item</small>
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Account No. _____

4. Certification of Funds – Business Administrator *Jane Gray* 12/17/24
_____ Signature Date

5. Approval by Superintendent *Laurie W. Newell* 12/19/24
_____ Date

6. Board Adoption Date _____ Resolution Number 4-9-25/3

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:

WHEREAS, there is a requirement to establish bank accounts, on a yearly basis, for the fiscal operation of the Paterson Public School District, and,

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the list of bank accounts, to be established for the fiscal operation of the Paterson Public School District for the **City** of Paterson, in the depositories as listed herein and subject to the withdrawals in accordance with the name or names as set forth for the 2024-2025 school year, as attached hereto and made a part of the minutes; and

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

APPROVALS REQUIRED

1. Submitted by *Rafael Garcia* Actg Supervisor
(Name, Title)
2. Approval by Divisional Administrator *Jane Gray*
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 11/21/24

<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department *[Signature]* Bryant Horsley Date 11/26/24

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

4. Certification of Funds – Business Administrator *Jane Gray* Date 11/21/24
Signature
5. Approval by Superintendent *Karen W. Nunnell* Date 11/26/24
6. Board Adoption Date _____ Resolution Number 4-9-25/4

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:

BE IT RESOLVED, that the Board of Education of the City of Paterson authorize the Superintendent of Schools and the School Business Administrator to implement the 2025-2026 budget pursuant to local and state policies and regulations; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Uniform Minimum Chart of Accounts (2024-2025 Edition) for New Jersey Public Schools for 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools December 16, 2024
(Name, Title) 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	
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3. Verification by Legal Department *Whely Joyce* 12/12/24
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item
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Account No. 11-000-230-339-600-000-0000-000

4. Certification of Funds – Business Administrator *June Gray* 12/17/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/5

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.

THE PATERSON PUBLIC SCHOOL DISTRICT seeks to procure goods and services through the use of state contract vendors (18A:18A-10-a) during the **2025-2026** school year, and

WHEREAS, the Paterson Public School District, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the **State** of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the **State** by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Paterson School District has the need on a timely basis to purchase goods **or** services utilizing State contracts; and

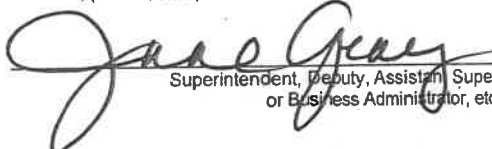
WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Paterson Public School District intends to enter into contracts with current **State** Contract vendors and additional State Contract vendors as needed through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now

THEREFORE, BE IT RESOLVED, the Paterson Public School District authorizes the Purchasing Department to purchase certain goods or services from those approved New Jersey State Contract Vendors as needed for the **2025-2026** school year, pursuant to the vendor's state contract award date, terms, and conditions.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA  12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator  12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  12/29/24
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  12/16/2024
Signature Date

5. Approval by Superintendent  12/19/24
Date

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

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 **Pri**orities 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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join the Educational & Institutional Cooperative Service, Inc. (E & I) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with E&I for the purchase of supplies & materials, for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator Jane Gray 12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Kelby Siz 12/19/24
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. _____

4. Certification of Funds – Business Administrator Jane Gray 12/16/2024
Signature Date

5. Approval by Superintendent Lance Gaines 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/7

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 **Pri**orities 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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to join Educational Data Services hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of goods & services contracts:

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 most competitive and responsive bid for goods and/or services; and

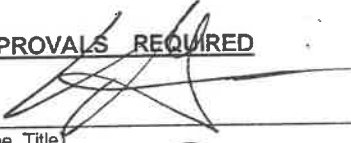
WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

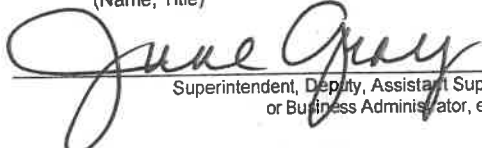
WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

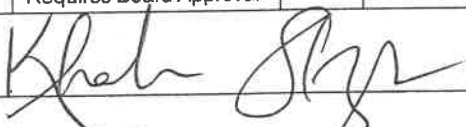
THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with Educational Data Services for the utilization of goods & services contracts during the 2025-2026 school year, not to exceed \$3,500 annually.

APPROVALS REQUIRED


1. Submitted by LANCE GAINES, QPA 12-13-2024
(Name, Title) Date

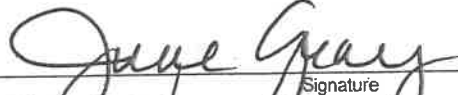
2. Approval by Divisional Administrator  12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small>	<small>Does Not Require Board Approval</small>	
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3. Verification by Legal Department  12/19/24
Date

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

4. Certification of Funds – Business Administrator  12/16/2024
Signature Date

5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/8

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to enter into a cooperative pricing agreement with The Educational Services Commission of New Jersey (ESCNJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

WHEREAS, the Paterson Public School District encourages the use of shared services through State approved cooperative entities; and

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, The *Educational Services Commission (ESCNJ)* hereinafter referred to as the "lead agency", is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at no cost; and

WHEREAS, this resolution shall be known and may be cited as *The Educational Services Commission of New Jersey (ESCNJ) Cooperative Pricing* resolution of the School District of the City of Paterson; and

WHEREAS, the Lead Agency (*ESCNJ*) entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency (*ESCNJ*) for the purchase of goods and services, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with *The Educational Services Commission of New Jersey (ESCNJ)* for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name, Title)

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator etc.

<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small>	<small>Does Not Require Board Approval</small>	
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3. Verification by Legal Department *Walter Stry* 12/19/24
Date

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

4. Certification of Funds – Business Administrator *June Gray* 12/16/2024
Date
Signature:

5. Approval by Superintendent *James W. Nunnell* 12/19/24
Date

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

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.

Recommendation/Resolution:

Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to enter into a cooperative pricing agreement with The Hunterdon County Educational Services Commission (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials, services and supplies for their respective jurisdictions:

WHEREAS, the Paterson Public School District encourages the use of shared services through State approved cooperative entities; and

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, The Lead Agency, is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at no cost for membership; and

WHEREAS, this resolution shall be known and may be cited as The Hunterdon County Educational Services Commission Cooperative Pricing resolution of the School District of the City of Paterson; and

WHEREAS, the Lead Agency (The Hunterdon County Educational Services Commission) entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency (Hunterdon County Educational Services Commission) for the purchase of work materials, services and supplies, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with Hunterdon County Educational Services Commission (HCESC) for the purchase of work materials, services and supplies, for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name, Title)

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *Kathy Storz* 12/19/24
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. _____

4. Certification of Funds – Business Administrator *June Gray* 12/16/2024
Date
Signature

5. Approval by Superintendent *James W. Russell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/10

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 **Pri**orities 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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to enter into a cooperative pricing agreement with The Interlocal Purchasing Systems (TIPS) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials, services and supplies for their respective jurisdictions:

WHEREAS, the Paterson Public School District encourages the use of shared services through **a**pproved cooperative entities; and

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; and

WHEREAS, The **Lead Agency**, is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at **no cost** for membership; and

WHEREAS, this resolution shall be known and may be cited as **The Interlocal Purchasing System (TIPS) Cooperative Pricing** resolution of the School District of the City of Paterson; and

WHEREAS, the Lead Agency (**The Interlocal Purchasing System (TIPS)**) entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency (**The Interlocal Purchasing System (TIPS)**) for the purchase of work materials, services and supplies, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with **The Interlocal Purchasing System (TIPS)** for the purchase of work materials, services and supplies, for the **2025-2026** school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small>	<small>Does Not Require Board Approval</small>	
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3. Verification by Legal Department *Michael P...* 12/19/24
Date

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

4. Certification of Funds – Business Administrator *June Gray* 12/16/2024
Signature Date

5. Approval by Superintendent *Laurie W. Merrill* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/11

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to enter into a cooperative pricing agreement with Keystone Purchasing Network hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials and supplies for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, The **Keystone Purchasing Network** hereinafter referred to as the "lead agency", is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at **no cost**; and

WHEREAS, this resolution shall be known and may be cited as **Keystone Purchasing Network Cooperative** resolution of the School District of the City of Paterson; and

WHEREAS, the Lead Agency (**Keystone Purchasing Network**) entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency (**Keystone Purchasing Network**) for the purchase of work materials and supplies, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with **Keystone Purchasing Network** for the purchase of work materials and supplies, for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name, Title)

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *Khelmal Singh* 12/29/24
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. _____

4. Certification of Funds – Business Administrator *June Gray* 12/16/2024
Date
Signature

5. Approval by Superintendent *Laurie B. Newell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/12

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 **Pri**orities 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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to enter into a cooperative pricing agreement with the Morris County Cooperative Council hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials and supplies for their respective jurisdictions:

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 most competitive and **r**esponsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the **S**chool District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby **a**uthorized to enter into a Cooperative Pricing Agreement with the Lead Agency (Township of Randolph) for the purchase of work **m**aterials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay an annual fee of not to exceed \$2,000.00 to join said **C**ooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal **A**re # 3, Communication & Connections; and

WHEREAS, the Lead Agency (Township of Randolph) entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and **a**ll other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with the **M**orris County **C**ooperative Council for the purchase of work materials and supplies, for the **2025-2026** school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator *June Gray* 12/16/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Huber* 12/19/24
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 *June Gray* 12/16/24
Signature Date

5. Approval by Superintendent *Laurel W. Powell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/13

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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join New Jersey Edge hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of goods & services contracts:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with **NJ Edge** for the utilization of technology contracts during the **2025-2026** school year.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name, Title)
2. Approval by Divisional Administrator *June Gray* 12/16/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department *Heidi Stz* 12/19/24
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 *June Gray* 12/16/2024
Date
Signature
5. Approval by Superintendent *Ganni B. Newell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/14

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:

A Resolution Authorizing the Paterson Public Schools to Enter into A Cooperative Pricing Agreement for the Purchase of Electricity, Technology, Work, Materials, and Supplies for the 2025-2026 school year:

WHEREAS, "The Electric Discount and Energy Competition Act," P.L. 1999, c. 23 authorizes the New Jersey School Boards' Association (hereinafter NJSBA) to obtain electricity and other energy-related services for individual local boards of education on an aggregated basis; and

WHEREAS, N.J.S.A. 18A:18A-11 and 40A:11-10 authorizes local district boards of education to enter into cooperative pricing agreements with local government units, i.e. municipalities and counties, (hereinafter local units"); and

WHEREAS, NJSBA has offered voluntary participation in a cooperative pricing system for the group purchase of electrical generation and/or natural gas for consumption by the local units; any ancillary or administrative services related to the purchase of electrical generation and/or natural gas; and related energy services; and digital and electronic products and services and other technology products and programs to be purchased by local units; and services and such other items or services as two or more participating local units in the system agree can be purchased on a cooperative basis; and

WHEREAS, the Paterson Public Schools in the county of Passaic, State of New Jersey, desires to participate in NJSBA's Cooperative Pricing System;

NOW, THEREFORE, BE IT RESOLVED This RESOLUTION shall be known and may be cited as the "ACES Cooperative Pricing Resolution of the Paterson Public Schools Pursuant to the provisions of N.J.S.A. 18A:18A-11 and 40A:11-10, the District is hereby authorized to enter into NJSBA's ACES Cooperative Pricing System Agreement. The New Jersey School Boards Association shall be responsible for complying with the "Public School Contracts Law," N.J.S.A. 18A:18A-1 et seq. all other applicable laws in connection with the preparation, bidding, negotiation and execution of contracts in connection with NJSBA's ACES Cooperative Pricing System. This resolution shall take effect immediately upon passage.

~~APPROVALS REQUIRED~~

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name Title)

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Wholly Styr* 12/19/24
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 *June Gray* 12/16/2024
Date
Signature

5. Approval by Superintendent *Laurie D. Newell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/15

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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to join the OMNIA Partners (OMNIA) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of good and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

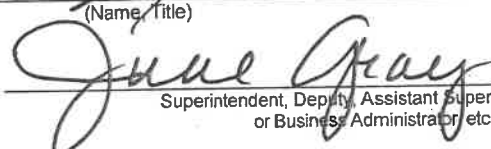
WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with the **OMNIA Partners** for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA  12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator  12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator etc. Date


<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small>	<small>Does Not Require Board Approval</small>	
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3. Verification by Legal Department  12/19/24
Date

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

4. Certification of Funds – Business Administrator  12/16/2024
Signature Date

5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/16

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to join the Premier Educational Purchasing Program (PEPPM) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and the State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with PEPPM for the purchase of goods & services for the 2025-2026 school year, as needed.

REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Shel Stapp* 12/19/24
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 *June Gray* 12/16/2024
Signature Date

5. Approval by Superintendent *Lance W. Manuel* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/17

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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to join the Sourcewell Cooperative hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and


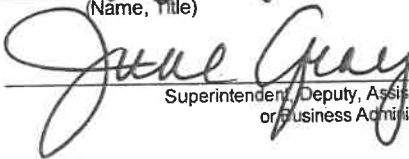
WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with the **Sourcewell** for the **2025-2026** school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA  12-13-2024
(Name, Title) Date
2. Approval by Divisional Administrator  12/16/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  12/19/24
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  12/16/2022
Signature Date

5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/18

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 **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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join The Cooperative Purchasing Network (TCPN) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

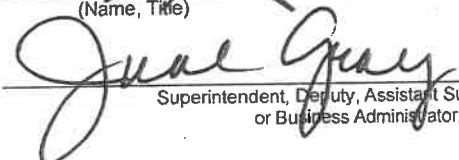
WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

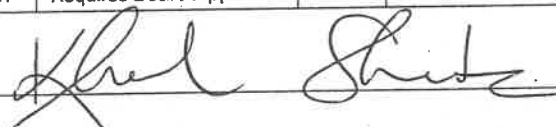
THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with The Cooperative Purchasing Network for the purchase of supplies & materials, for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA  12-13-2024
(Name, Title) Date

2. Approval by Divisional Administrator  12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  12/12/24
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  12/16/2024
Signature Date

5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/19

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 **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 **E**ducation.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join the NASPO Value Point hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials, services and supplies for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

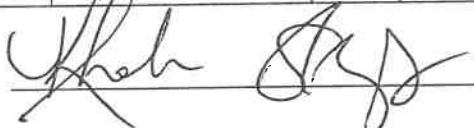
THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with **NASPO Value Point** for the purchase of work materials, services and supplies, for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA  12-13-2024
(Name, Title) Date

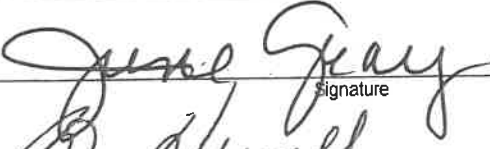
2. Approval by Divisional Administrator  12/16/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  12/19/24
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  12/16/24
Signature Date

5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/20

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

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to join the National Cooperative Purchasing Alliance (NCPA) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with the NCPA for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name, Title)
2. Approval by Divisional Administrator *June Gray* 12/16/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Robert Stice* 12/19/24
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 *June Gray* 12/16/24
Date
Signature
5. Approval by Superintendent *Samuel W. Russell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/21

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

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the department of purchasing to join The New Jersey Cooperative Purchasing Alliance hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials, supplies and services for their respective jurisdictions:

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 most competitive and responsive bid for goods and/or services; and

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with *The New Jersey Cooperative Purchasing Alliance* for the 2025-2026 school year, as needed.

APPROVALS REQUIRED

1. Submitted by LANCE GAINES, QPA 12-13-2024
Date
(Name, Title)

2. Approval by Divisional Administrator *June Gray* 12/16/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<small>LEGAL DEPARTMENT USE ONLY</small>	<input type="checkbox"/> Requires Board Approval	<input type="checkbox"/> Does Not Require Board Approval
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3. Verification by Legal Department *Kathy Stys* 12/17/24
Date

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

4. Certification of Funds – Business Administrator *June Gray* 12/16/2024
Date
Signature

5. Approval by Superintendent *Laurie D. Newell* 12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/22

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:

WHEREAS, Paterson Public Schools receives local taxes on an annual basis consistent with the district's **approved** budget; and

WHEREAS, Paterson Public Schools 2025-2026 budget includes \$76,223,039 in Fund 10 as the General Fund local tax levy; and

WHEREAS, the district requires that these funds are received on a periodic basis over the course of the 2025-2026 fiscal year; and

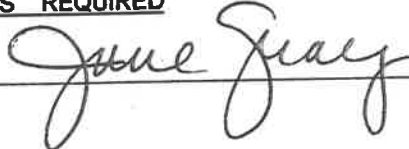
WHEREAS, the following requisition of taxes for the Fiscal Year 2024-2025 will be presented to the City of Paterson:

General Fund Tax Payments:


Due the fifth of every month for 12 months, July '25 through June '26:	\$ 6,351,920
Total General Fund Local Taxes:	<u>\$76,223,039</u>

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the City of Paterson approves the Requisition of Taxes Schedule listed above for the Fiscal Year 2025-2026 (final tax levy TBD pending budget approval).

APPROVALS REQUIRED

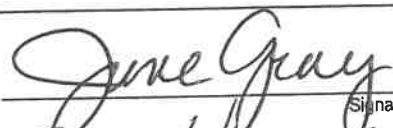

1. Submitted by June Gray, Interim Business Administrator  12-5-2024
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  12/19/24
Date

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

4. Certification of Funds – Business Administrator  12/9/24
Signature Date
5. Approval by Superintendent  12/19/24
Date

6. Board Adoption Date _____ Resolution Number 4-9-25/23

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:

RESOLUTION FOR AND APPOINTING A QUALIFIED PURCHASING AGENT IN A BOARD OF EDUCATION OR OTHER ENTITY SUBJECT TO THE PROVISIONS OF N.J.S.A. 18A:18A-1:

WHEREAS, the Public School Contract Law 18A:18A-3 permits a board of education the ability to increase and maintain their bid threshold up to \$44,000 and its quotation threshold to \$6,600; and

WHEREAS, N.J.S.A. 18A:18A-3a permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent and issues certification after the successful completion of a State administered exam; and

WHEREAS, Mr. Lance Gaines, Director of Purchasing & Central Stores, possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and


WHEREAS, the Paterson Board of Education desires to continue the bid threshold as provided in N.J.S.A. 18A:18A-3; now

THEREFORE, BE IT RESOLVED, that the governing body of the Paterson Board of Education, in the County of Passaic, in the State of New Jersey hereby continues its bid threshold of \$44,000.00 and its quotation threshold to \$6,600 for the 2025-2026 school year; and

BE IT FURTHER RESOLVED, that the Superintendent has appointed Mr. Lance Gaines, as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility and accountability of the purchasing activity of the Board of Education and to award contracts up to the bid threshold without public advertising pursuant to 18A:18A-3(a); and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, the Board of Education Secretary is hereby authorized and directed to forward a certified copy of this resolution and a copy of Mr. Gaines certification to the Director of the Division of Local Government Services, and that this resolution takes effect with the approval of the Board of Education.

APPROVALS REQUIRED

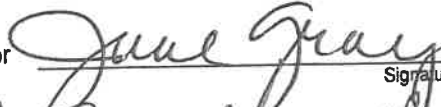
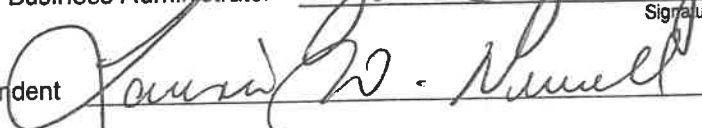
1. Submitted by June Gray, Interim School Business Administrator  12-5-2024
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department  12/19/24
Date

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

4. Certification of Funds – Business Administrator  12/15/24
Signature Date
5. Approval by Superintendent  12/19/24
Date
6. Board Adoption Date _____ Resolution Number 4-9-25/24

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 **Pri**orities 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 **E**ducation.

Recommendation/Resolution: **Healthy and Safety Plans**

PURPOSE: Comply with the following:


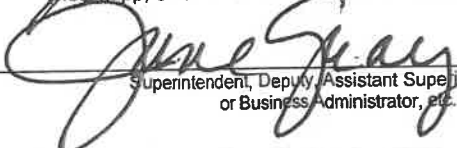
- Integrated Pest Management NJAC 7:30-13.1
- Chemical Hygiene Program Title 29 Federal Regulation Part 1910.1450
- Indoor Air Quality NJAC 12:00-10.1
- Hazardous Communication Program NJAC 12:00-7, Title 29 Federal Regulations Part 1910.1200
- Exposure Control Plan Title 29 CFR 1910.1030

WHEREAS: The Health and Safety Plans were revised for the school year 2024-2025 for: **I**ntegrated Pest Management, **C**hemical Hygiene Program, **I**ndoor Air Quality, **H**azardous Communication Program, **E**xposure Control Plan, and;

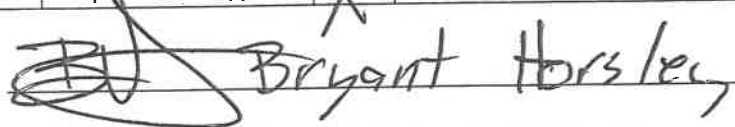
WHEREAS: Approving the Integrated Pest Management, Chemical Hygiene Program, Indoor Air Quality, Hazardous Communication Program, Exposure Control Plan is in line with the "A Promising Tomorrow" Strategic Plan 2019-2024, Goal 2: Facilities, Objective 4 and 5.

THEREFORE, BE IT RESOLVED: that the Paterson Public Schools accepts these revised version of the following documents, Integrated Pest Management, Chemical Hygiene Program, Indoor Air Quality, Hazardous Communication Program, Exposure Control Plan, with the revision noted on the attached.

APPROVALS REQUIRED

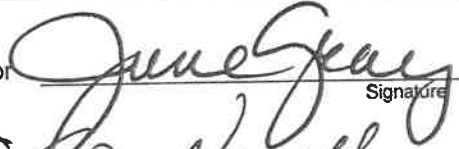

1. Submitted by  11/22/24
(Mel Mapp, Chief Officer of Facilities and Custodial Services) Date
2. Approval by Divisional Administrator  11/22/24
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department  11/26/24
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  11/22/24
Signature Date
5. Approval by Superintendent  11/26/24
Date
6. Board Adoption Date _____ Resolution Number 4-9-25/25

***Items Requiring Acknowledgement
of Review and Comments***

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT