

# **PATERSON PUBLIC SCHOOL DISTRICT**

## ***Board of Education***

### ***Workshop Meeting***

**May 7, 2025**

**6:00 p.m.**

**90 Delaware Avenue**

### ***Regular Meeting***

**May 14, 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

April 10, 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, May 7, 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, May 14, 2025, at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at <http://www.paterson.k12.nj.us>. Members of the public who want to participate in the public comment portion should register in advance by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than 5:00 p.m. on May 14, 2025, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD  
Superintendent of Schools

# **WORKSHOP MEETING**

## **Agenda**

**Open Public Meetings Act**

**Roll Call**

**Salute to the Flag**

**Presentations and Communications**

**Report of the Superintendent**

**Report of the President**

**Public Comments**

**Resolution(s) for a Vote at the Workshop Meeting**

**General Business (Presentation of Resolutions)**

**Adjournment**

# AGENDA

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

**May 7, 2025**  
**Central Office (First Floor)**

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

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

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

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
  - A. Performance by Senator Frank Lautenberg School/6 PMP Musicians
- IV. PRESENTATIONS AND COMMUNICATIONS
  - A. STEAM Project Presentation
  - B. International Baccalaureate (IB) Presentation
  - C. Update on District Goals:
    - a. Instructional Program Review and Gifted & Talented
    - b. Human Resources
- 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 May 7, 2025, beginning with check number 247892 and ending with check number 247905, along with direct deposit numbers beginning with 2435 and ending with 2458, in the amount of \$9,397,582.06, and wires in the amount of \$479,786.06, for a total of \$9,835,025.62.
  - 2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 7, 2025, board meeting.
  - 3. Approve attendance for thirty-four (34) board and staff members to attend conferences/workshops, in the amount of \$29,560.43.
- IX. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)
  - A. Items Requiring a Vote
    - 1. Resolutions (1-76 and Organization Items 1-18)

- Instruction and Program (1-37)
- Operations (38-51)
- Fiscal Management (52-74)
- Personnel (75-76)
- Governance (77)
- Organization Items (1-18)

2. Committee Report
  - Facilities
  - Family & Community Engagement
  - Policy
  - School Naming
  - Technology

X. OTHER BUSINESS

- A. Resolution for Review – PILOT Agreements and Fiscal Impact on PPS

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  
May 7, 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: May 7, 2025

**ROLL CALL**

**Present**

**Absent**

Comm. Valerie Freeman.....

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\_\_\_\_\_

Comm. Della McCall.....

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\_\_\_\_\_

Comm. Hector Nieves.....

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Comm. Joel Ramirez.....

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Comm. Mohammed Rashid.....

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Comm. Kenneth Rosado.....

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Comm. Kenneth Simmons.....

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Comm. Corey Teague.....

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\_\_\_\_\_

Comm. Eddie Gonzalez.....

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**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 5/7/2025 in the amount of \$9,397,582.06 beginning with check number 247892 and ending with check number 247905 along with direct deposit numbers beginning with 2435 and ending with 2458 and

WHEREAS the Paterson Public School approves wires in the amount of \$ 479,786.06 for the grand total of \$9,835,025.62 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 Waiton 4/27/25  
(Katori Waiton, Comptroller) Date

2. Approval by Divisional Administrator June Gray 4/29/25  
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] 4/29/25  
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 June Gray 4/29/25  
Signature Date

5. Approval by Superintendent [Signature] 4/29/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-7-25/1

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-28-2025 THRU MAY-07-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	MAY-05-2025	WIRE	479,786.06
FUMERO, JENNIFER	4004934	VOID	APR-28-2025	246155	-1,000.00
GOMEZ-USCA, JAZMIN	4002424	VOID	APR-28-2025	246395	-1,177.00
FORD, MELISSA	4004189	VOID	APR-28-2025	246516	-588.50
BAKER, JENNIFER	4005335	VOID	APR-28-2025	246526	-1,177.00
UP THE BAR CONSULTING, LLC	4005024	VOID	APR-28-2025	246928	-28,750.00
STATE OF NEW JERSEY, TREASURER	4000004R	VOID	APR-28-2025	247037	-7,650.00
REID JR..., DANE	4005323	VOID	APR-28-2025	247551	-2,000.00
STATE OF NEW JERSEY, TREASURER	4000004R	PAID	APR-28-2025	247892	7,650.00
BAKER, JENNIFER	4005335	PAID	APR-28-2025	247893	1,177.00
FORD, MELISSA	4004189	PAID	APR-28-2025	247894	588.50
UP THE BAR CONSULTING, LLC	4005024	PAID	APR-28-2025	247895	28,750.00
GOMEZ-USCA, JAZMIN	4002424	PAID	APR-28-2025	247896	1,177.00
FUMERO, JENNIFER	4004934	PAID	APR-28-2025	247897	1,000.00
COLLEGE ACHIEVE GREATER ASBURY PARK	4005368	PAID	MAY-07-2025	247898	1,390.00
RE PATERSON, LLC	4000111	PAID	MAY-07-2025	247899	172,928.08
MCCALL, DELLA	4004478	PAID	MAY-07-2025	247900	712.22
SIMMONS, KENNETH L.	4000466	PAID	MAY-07-2025	247901	355.72
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4005439	PAID	MAY-07-2025	247902	1,640.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-07-2025	247903	506.50
200 SHERIDAN LLC	4004246	PAID	MAY-07-2025	247904	66,488.00
COALITION ON ADULT BASIC EDUCATION	4002819	PAID	MAY-07-2025	247905	1,930.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	MAY-05-2025	D000002435	135,779.12
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-05-2025	D000002436	14,094.00
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	MAY-05-2025	D000002437	166,321.18
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	MAY-05-2025	D000002438	339,382.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	MAY-05-2025	D000002439	176,940.30
PATERSON DAY CARE 100	4000514	PAID	MAY-05-2025	D000002440	152,152.00
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	MAY-05-2025	D000002441	433,234.04
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-05-2025	D000002442	93,911.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	MAY-05-2025	D000002443	98,650.07
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	MAY-05-2025	D000002444	458,223.05
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-05-2025	D000002445	1,038,217.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-05-2025	D000002446	549,563.00
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	MAY-05-2025	D000002447	166,135.84
HUDSON ARTS & SCIENCE	4001410	PAID	MAY-05-2025	D000002448	1,338.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-05-2025	D000002449	1,404,964.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	MAY-05-2025	D000002450	153,677.26
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	MAY-05-2025	D000002451	8,623.00
NEW JERSEY COMMUNITY	4000506A	PAID	MAY-05-2025	D000002452	103,755.07
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-05-2025	D000002453	592,034.00
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-05-2025	D000002454	1,403,344.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-05-2025	D000002455	802,633.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	MAY-05-2025	D000002456	371,010.68
HOGAR INFANTIL CHILD	4000521	PAID	MAY-05-2025	D000002457	122,846.45
BJ WILKERSON MEMORIAL	4000517	PAID	MAY-05-2025	D000002458	324,460.98
GRAND TOTAL :					9,835,025.62

PAYMENT TYPE

PAYMENT TYPE	AMOUNT
PAID	9,397,582.06
PAID HAND	479,786.06
VOID	-42,342.50
GRAND TOTAL :	9,835,025.62

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COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-05-2025	D000002455	802,633.00
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GRAND TOTAL :					9,835,025.62

PAYMENT TYPE	AMOUNT
PAID	9,397,582.06
PAID HAND	479,786.06
VOID	-42,342.50
GRAND TOTAL :	9,835,025.62

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

FOR A RANGE OF DATES APR-28-2025 THRU MAY-07-2025 | FOR ALL CHECK NUMBERS

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200 SHERIDAN LLC	4004246	2500962	11-000-262-441-680-000-0000	LEASES	MAY2025	247904	MAY-07-2025PAID		56,000.00
200 SHERIDAN LLC	4004246	2500962	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	MAY2025-TAX	247904	MAY-07-2025PAID		10,488.00
						VENDOR NAME TOTAL :			66,488.00
BAKER, JENNIFER	4005335	2505071	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.B., Z.B.	246526	APR-28-2025VOID		-1,177.00
BAKER, JENNIFER	4005335	2505071	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.B., Z.B.	247893	APR-28-2025PAID		1,177.00
						VENDOR NAME TOTAL :			0.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	2504648	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D0000243	MAY-05-2025PAID		14,094.00
						VENDOR NAME TOTAL :			14,094.00
BJ WILKERSON MEMORIAL	4000517	2505732	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000245	MAY-05-2025PAID		71,691.20
BJ WILKERSON MEMORIAL	4000517	2505733	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000245	MAY-05-2025PAID		252,769.78
						VENDOR NAME TOTAL :			324,460.98
BRILLIA PATERSON CHARTER SCHOOL	4004855	2504652	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D00000243	MAY-05-2025PAID		339,382.00
						VENDOR NAME TOTAL :			339,382.00
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-165552-01-7-4/1/;	247903	MAY-07-2025PAID		267.35
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-181694-02-5-4/16/	247903	MAY-07-2025PAID		239.15
						VENDOR NAME TOTAL :			506.50
CALVARY BAPTIST COMMUNITY C	4000518	2505734	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000243	MAY-05-2025PAID		166,321.18
						VENDOR NAME TOTAL :			166,321.18
CATHOLIC FAMILY & COMMUNITY	4000519	2505735	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000244	MAY-05-2025PAID		134,993.26
CATHOLIC FAMILY & COMMUNITY	4000519	2505736	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000244	MAY-05-2025PAID		149,155.98
CATHOLIC FAMILY & COMMUNITY	4000519	2505737	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000244	MAY-05-2025PAID		174,073.81
						VENDOR NAME TOTAL :			458,223.05
CLASSICAL ACADEMY CHARTER S	4004799	2504696	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D00000245	MAY-05-2025PAID		8,623.00
						VENDOR NAME TOTAL :			8,623.00
COALITION ON ADULT BASIC ED	4002819	2505755	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	INV-55174	247905	MAY-07-2025PAID		965.00
COALITION ON ADULT BASIC ED	4002819	2505820	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	INV-55467	247905	MAY-07-2025PAID		965.00
						VENDOR NAME TOTAL :			1,930.00
COLLEGE ACHEIVE GREATER ASP	4005368	2505564	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	247898	MAY-07-2025PAID		1,390.00
						VENDOR NAME TOTAL :			1,390.00
COLLEGE ACHEIVE PATERSON CH	4001715	2501845	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D00000244	MAY-05-2025PAID		1,404,964.00
						VENDOR NAME TOTAL :			1,404,964.00
COMMUNITY CHARTER SCHOOL OF	4000341	2504649	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D00000245	MAY-05-2025PAID		802,633.00
						VENDOR NAME TOTAL :			802,633.00
FORD, MELISSA	4004189	2504734	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.F.	246516	APR-28-2025VOID		-588.50
FORD, MELISSA	4004189	2504734	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.F.	247894	APR-28-2025PAID		588.50
						VENDOR NAME TOTAL :			0.00
FUMERO, JENNIFER	4004934	2504364	11-000-221-800-850-000-0000	OTHER OBJECTS	INVOICE#1	246155	APR-28-2025VOID		-1,000.00
FUMERO, JENNIFER	4004934	2504364	11-000-221-800-850-000-0000	OTHER OBJECTS	INVOICE#1	247897	APR-28-2025PAID		1,000.00
						VENDOR NAME TOTAL :			0.00
GILMORE MEMORIAL PRESCHOOL,	4000520	2505738	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D00000244	MAY-05-2025PAID		148,196.20

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

FOR A RANGE OF DATES APR-28-2025 THRU MAY-07-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GILMORE MEMORIAL PRESCHOOL, GILMORE MEMORIAL PRESCHOOL,	4000520	2505739	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002441	MAY-05-2025	PAID	94,692.28
	4000520	2505740	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002441	MAY-05-2025	PAID	190,345.56
VENDOR NAME TOTAL :									433,234.04
GOMEZ-USCA, JAZMIN GOMEZ-USCA, JAZMIN GOMEZ-USCA, JAZMIN GOMEZ-USCA, JAZMIN	4002424	2504884	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.G.	246395	APR-28-2025	VOID	-588.50
	4002424	2504889	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT L.G.	246395	APR-28-2025	VOID	-588.50
	4002424	2504884	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.G.	247896	APR-28-2025	PAID	588.50
	4002424	2504889	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT L.G.	247896	APR-28-2025	PAID	588.50
VENDOR NAME TOTAL :									0.00
GREATER BERGEN COMMUNITY AC GREATER BERGEN COMMUNITY AC	4000501	2505752	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF	MAY2025	D000002439	MAY-05-2025	PAID	96,980.42
	4000501	2505753	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF	MAY2025	D000002439	MAY-05-2025	PAID	79,959.88
VENDOR NAME TOTAL :									176,940.30
HOGAR INFANTIL CHILD	4000521	2505741	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002457	MAY-05-2025	PAID	122,846.45
VENDOR NAME TOTAL :									122,846.45
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D000002448	MAY-05-2025	PAID	1,338.00
VENDOR NAME TOTAL :									1,338.00
INNOVATIVE EDUCATIONAL PROG	4000522	2505742	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002447	MAY-05-2025	PAID	166,135.84
VENDOR NAME TOTAL :									166,135.84
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2501846	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D000002446	MAY-05-2025	PAID	549,563.00
VENDOR NAME TOTAL :									549,563.00
MCCALL, DELIA	4004478	2504833	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE	REIMBURSEMENT: NSBA AD	247900	MAY-07-2025	PAID	712.22
VENDOR NAME TOTAL :									712.22
MEMORIAL DAY NURSERY OF PAT MEMORIAL DAY NURSERY OF PAT	4000515	2505743	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002456	MAY-05-2025	PAID	143,913.91
	4000515	2505744	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002456	MAY-05-2025	PAID	227,096.77
VENDOR NAME TOTAL :									371,010.68
NEW JERSEY COMMUNITY	4000506A	2505749	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002452	MAY-05-2025	PAID	103,755.07
VENDOR NAME TOTAL :									103,755.07
OMEGA CHILD DEVELOPMENT CEN	4001821	2505745	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002450	MAY-05-2025	PAID	153,677.26
VENDOR NAME TOTAL :									153,677.26
PASSAIC ARTS & SCIENCE	4000342	2504650	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D000002442	MAY-05-2025	PAID	93,911.00
VENDOR NAME TOTAL :									93,911.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2505750	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002435	MAY-05-2025	PAID	135,779.12
VENDOR NAME TOTAL :									135,779.12
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D000002445	MAY-05-2025	PAID	1,038,217.00
VENDOR NAME TOTAL :									1,038,217.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	D000002454	MAY-05-2025	PAID	1,403,344.00
VENDOR NAME TOTAL :									1,403,344.00
PATERSON DAY CARE 100	4000514	2505748	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025	D000002440	MAY-05-2025	PAID	152,152.00
VENDOR NAME TOTAL :									152,152.00
PEOPLE'S ACHIEVE COMMUNITY	4005439	2505575	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	MAY2025-1ST PAYMENT	247902	MAY-07-2025	PAID	1,640.00

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

FOR A RANGE OF DATES APR-28-2025 THRU MAY-07-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
PHILIP'S ACADEMY OF PATERSC	4000545	2504651	11-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL MAY2025-1ST PAYMENT		D00000245	3MAY-05-2025	PAID	592,034.00
VENDOR NAME TOTAL :									
RB PATERSON, LLC	4000111	2505432	11-000-262-441-680-000-0000	LEASES	MAY2025	247899	MAY-07-2025	PAID	121,500.00
RB PATERSON, LLC	4000111	2505432	11-000-262-441-680-000-0000	LEASES	MAY2025-REAL ESTATE TAX	247899	MAY-07-2025	PAID	51,428.08
VENDOR NAME TOTAL :									
REID JR., DANE	4005323	2505634	11-800-330-500-700-000-0000	TAUB DOBY SERVICES	24/25 TAUB DOBY BASKET	247551	APR-28-2025	VOID	-2,000.00
VENDOR NAME TOTAL :									
SIMMONS, KENNETH L.	4000466	2504832	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE REIMBURSEMENT: NUJASA TI		247901	MAY-07-2025	PAID	355.72
VENDOR NAME TOTAL :									
STATE OF NEW JERSEY, TREASURER	4000004R	2505345	11-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI 25RPA05 10/1/24-12/31/24		247037	APR-28-2025	VOID	-7,650.00
STATE OF NEW JERSEY, TREASURER	4000004R	2505345	11-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI 25RPA05 10/1/24-12/31/24		247892	APR-28-2025	PAID	7,650.00
VENDOR NAME TOTAL :									
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	3,550.42
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	1,343.40
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	3,742.33
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	22,501.95
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	1,631.27
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	15,784.96
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	11,658.80
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	2,398.93
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	2,734.78
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	7,580.62
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	3,022.65
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	6,237.22
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	3,502.44
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	3,358.50
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	1,775.21
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	671.70
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	5,901.37
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	95.96
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	11-800-330-270-690-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	623.72
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	13-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	2,063.08
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	4,605.95
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	9,451.79
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	6,093.28
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	8,060.41
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	11,035.08
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	7,292.75
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	5,709.45
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	6,141.26
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	13,529.97
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	6,333.18
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	7,148.81
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	7,052.86
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	8,876.04
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	10,075.51
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	5,181.69
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835		MAY-05-2025	PAID	9,204.34

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VENDOR NAME	VENDOR #	P.O.	#	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		8,444.23
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		8,972.00
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		8,636.15
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		6,045.30
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		9,499.76
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		6,189.24
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		11,850.72
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		5,613.50
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		3,934.25
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		7,724.56
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		6,189.24
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		335.85
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		31,378.01
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		5,373.60
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		5,181.69
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		4,030.20
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		10,891.14
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		4,653.92
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		5,613.50
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		6,621.05
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-084-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		1,151.49
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-301-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		12,138.59
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		1,535.32
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		32,049.71
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		11,706.78
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		10,891.14
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		9,355.83
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	60-910-310-270-310-000-0000	HEALTH BENEFITS	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		18,231.87
SUN LIFE ASSURANCE OF CANADA	4002926	2500394	60-910-310-270-310-000-1090	HEALTH BENEFITS CAPE	MAY2025-POLICY#932835			WIRE MAY-05-2025PAID HAND		575.74
VENDOR NAME TOTAL :								479,786.06		
TRUSTEES OF YOUNG MEN'S	4000502	2505751	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2025			D0000244MAY-05-2025PAID		98,650.07
VENDOR NAME TOTAL :								98,650.07		
UP THE BAR CONSULTING, LLC	4005024	2503468	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	INV# 2025			246928 APR-28-2025VOID		-12,500.00
UP THE BAR CONSULTING, LLC	4005024	2503468	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	INV# 2000			246928 APR-28-2025VOID		-6,250.00
UP THE BAR CONSULTING, LLC	4005024	2503468	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	INV# 1986			246928 APR-28-2025VOID		-10,000.00
UP THE BAR CONSULTING, LLC	4005024	2503468	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	INV# 1986			247895 APR-28-2025PAID		10,000.00
UP THE BAR CONSULTING, LLC	4005024	2503468	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	INV# 2025			247895 APR-28-2025PAID		12,500.00
UP THE BAR CONSULTING, LLC	4005024	2503468	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	INV# 2000			247895 APR-28-2025PAID		6,250.00
VENDOR NAME TOTAL :								0.00		
GRAND TOTAL :								9,835,025.62		

PAYMENT TYPE		AMOUNT
PAID	PAID	9,397,582.06
PAID HAND	PAID HAND	479,786.06
VOID	VOID	-42,342.50
GRAND TOTAL :		9,835,025.62

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES APR-28-2025 THRU MAY-07-2025 | FOR ALL CHECK NUMBERS

SIGNATURE K Walton 4/24/25  
SIGNATURE Dawn D. Nunez 4/29/25

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 **May 7, 2025** Board Meeting.

## APPROVALS REQUIRED

1. Submitted by [Signature] 5/2/25  
Date  
Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action

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] 5/2/25  
Date

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

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

5. Approval by Superintendent [Signature] 5/6/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-7-25/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## MAY 7, 2025 BOARD MEETING

### MAY 7, 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 reclassify **PC# 2360** from Teacher Bilingual to Teacher Bilingual ESL.

**A2.** Action requested to reclass **PC# 6998** from a Personal Aide at Central Office to an Instructional Assistant position at Central Office.

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

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

**C1.** At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of Resignation/Retirement/Terminated/Deceased, with the respective effective dates for the 2024-2025 school year. **(34) employees**

Name	ID#	Title	Location	Reason	Term. Date
Abada, Megdouda	121992	Teacher	026	Resignation	2/8/2025
Ahn-Murphy, Grace	120962	Teacher	025	Resignation	3/18/2025
Alessio, Salvatore	121608	Teacher	301	Resignation	2/15/2025
Barca, Jo Ann	110658	Principal	001	Retirement	8/1/2025
Carrington, Erica	123187	Teacher	006	Resignation	4/30/2025
Carter, Thinsha	103597	Teacher	018	Resignation	4/26/2025
Cayo, Claudia	122665	Teacher	008	Retirement	4/1/2025
Coleman, Tiffanie	122723	Teacher	313	Resignation	4/29/2025
Daly, Victoria	122163	Teacher	027	Resignation	3/8/2025
Draheim, Mary Ellen	107870	Teacher	024	Retirement	4/1/2025
Farnese, Alexa	122446	Teacher	301	Resignation	2/15/2025
Joseph, Frantz	123423	Teacher	006	Resignation	3/1/2025
Katat, Zizy	101650	Teacher	313	Abandon/Position	3/3/2025
Maignan, Joanna	123462	Teacher	052	Resignation	3/16/2025
Mc Cauley, Morgan	122944	Teacher	013	Resignation	3/29/2025
Mccombs, Tonya	113564	Teacher	002	Resignation	5/24/2025
Mohamed Khan, Hanaa	122492	Teacher	313	Resignation	3/8/2025
Pavone, Alicia	116990	Director of Special Education	655	Resignation	4/26/2025
Radoian, Michael	104965	Teacher	034	Retirement	3/1/2025
Reder, Michele	123015	Teacher	655	Resignation	4/26/2025
Regan, Alexa	123526	Teacher	028	Resignation	2/15/2025
Robinson-Johnson, Ashley	121549	Teacher	055	Resignation	3/4/2025

## MAY 7, 2025 BOARD MEETING

Rodriguez, Steven	123561	Teacher	005	Resignation	2/8/2025
Rosmarin, Carrie	123655	Teacher	060	Resignation	3/22/2025
Schnorr, Kathleen	103383	Teacher	301	Retirement	3/1/2025
Scott, Anisha	117887	Teacher	655	Resignation	3/21/2025
Sheikh, Walla	119016	Teacher	307	Resignation	2/15/2025
Sykes, Kenneth	123497	Teacher	054	Resignation	4/4/2025
Travers, Tina	123013	Teacher	041	Resignation	3/15/2025
Vander Wende, Paul	116747	Vice Principal	055	Resignation	3/23/2025
Vaughan, Lolita	111491	Principal	010	Retirement	9/1/2025
Weah, Kevin	123418	Teacher	036	Resignation	3/1/2025
Williams, Traona	123635	Teacher	005	Resignation	5/3/2025
Yar, Megan	118915	Teacher	027	Resignation	5/16/2025

### **D. TERMINATIONS**

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

**E1.** Action to Non-Renew the attached list of staff members for the 2025-2026 school year. Effective July 1, 2025.

PC#	Employee#	Location	Title
3280	123184	School #27	Teacher ESL
5233	123099	Martin Luther King #30	Teacher Preschool
1661	123166	Rosa Parks HS of Fine Performing Arts	Teacher Dance
2728	122981	New Roberto Clemente	Teacher Phys Ed/Health
580	123301	New Roberto Clemente	Teacher Bilingual
7942	123025	Rosa Parks HS of Fine Performing Arts	Teacher Television Production
3275	123023	School #26	Teacher Kindergarten
2579	122548	School #2	Teacher Grade 3
2053	117511	New Roberto Clemente	Teacher Special Ed LLD
929	123044	P-Tech	Teacher Technology
1475	123396	School #24	Teacher Drama
231	122790	School # 5	Teacher Grade 2
3053	122557	School #6	Teacher Grade 1
2694	122223	New Roberto Clemente	Teacher Special Ed LLD
2912	123097	School #12	Teacher Phys Ed/Health
3161	123532	Roberto Clemente	Teacher Library Media Specialist
2100	121670	School #27	Secretary School
383	122220	New Roberto Clemente	Teacher Grade 6-8 Social Studies
3341	123682	International High School	Teacher Phys Ed/Health
1722	123048	School # 28	Teacher Preschool Special Education
5196	123139	School #27	Teacher Preschool
1123	122673	Academic Services and Special Programs	Supervisor of School Based Science
2172	123213	School# 20	Teacher Special Ed Autism
449	122840	Dr. Napier School #4	Teacher Special Ed LLD
2165	122884	Eastside High School	Teacher English
2804	122890	Department of Transportation	Transportation Liaison

## MAY 7, 2025 BOARD MEETING

### F. LEAVES OF ABSENCE

### G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Finnesury	Caleb	Joseph A. Taub	Teacher Grade 6-8 Social Studies	\$67,585.00	filling vacancy
G2	Hernandez	Arody	Department of Food Services	Food Service Manager	no change	filling vacancy
G3	Howe	Michelle	Academic Services	Interim Supervisor of Guidance	\$750/month stipend	appointment
G4	Hussain	Shammi	Department of Food Services	Food Service Manager	no change	filling vacancy
G5	Martinez-Castro	Zuleika	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
G6	Merkerson	Tinnika	Department of Human Resources	Substitute Secretary	\$150.00 daily	filling vacancy
G7	Pavlova	Ana	Dept of Special Services at Central Office	Instructional Assistant	\$36,036.00	filling vacancy
G8	Perez de Galan	Paola	Department of Food Services	Food Service Manager	no change	filling vacancy
G9	Saha	Arpita	PS 26	Teacher Grade 6-8 Science	\$67,380.00	filling vacancy
G10	Vasquez	Deyanara	Department of Food Services	Food Service Manager	no change	filling vacancy
G11	White	Morvick	Department of Food Services	Substitute Cafeteria Worker	\$15.49 per hour	filling vacancy
G12	Yusif	Daniella	Roberto Clemente School	Teacher Grade 1 Bilingual	\$74,185.00	filling vacancy

### H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Eatman	Kenneth	PS 24	Teacher Grade 8 Math	no change	transfer
H2	Keppler	Patricia	School #21	Teacher Reading Specialist	no change	transfer
H3	Propersi	Carla	Joseph A. Taub	Teacher Reading Specialist	no change	transfer
H4	Ramirez	Roberto	New Roberto Clemente	Teacher Bilingual/ESL	no change	transfer
H5	Somoza	Peter	Rosa Parks HS (.6) & P-Tech (.4)	Vice Principal	no change	transfer
H6	Sterzel	Valerie	Joseph A. Taub	Leave Replacement Teacher Guidance Counselor	no change	transfer
H7	Weinstein	Elaine	School #6	Teacher Math Intervention	no change	transfer

### I. RECALL FROM RIF

### J. LEAVE REPLACEMENT

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

## MAY 7, 2025 BOARD MEETING

### **L. STIPENDS**

**L1.** Action to provide contractual stipend of \$7,293.00 to Vocal Coach **Lauren Sander-Wells** for the 2024-2025 School Year effective October 7, 2024 until June 30, 2025. Not to exceed: \$7,293.00

**L2.** 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 sixty (60) hours per Teacher at a rate of \$35.00 per hour. **Mayra Alicea**

1 Teacher x \$35.00 an hour x 60 hours = \$2,100.00

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$2,100.00

**L3.** 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 sixty (60) hours per Teacher at a rate of \$35.00 per hour.

2 Teachers x \$35.00 an hour x 60 hours = \$4,200.00

**Sandy DeLeon, Jorge Ramos**

**Account#** 20.231.100.101.653.083.0000.001      Up to and not to exceed: \$4,200.00

**L4.** Action to compensate **Sheena Matos**, Cafeteria Monitor at School #2 in **PC# 1625**, \$501.15 per pay period to cover the duties of Lead Monitor while **Djennae West** is on LOA. Effective April 1, 2025 to May 27, 2025

**L5.** Action is requested to stipend (11) teachers for an in person afterschool PLC “The Multilingual Classroom” by Fernando Naiditch, at Eastside High School, up to and not to exceed thirty (30) hours for each teacher from April 21<sup>st</sup> through May 30<sup>th</sup> 2025, as follows:

11 Teachers x \$35.00 an hour x up to and not to exceed 230 hours = \$11,550.00

1. **Avalla, Herlan**
2. **Cadet, Patricia**
3. **Campo, Karin**
4. **Flores Randazzo, Lizaida**
5. **Gonzalez, Carlos**
6. **Hobbs, Carolyn**
7. **Ileiwat, Amal**
8. **Little, Susan**
9. **Nesa, Fatema**
10. **Reed, Alexandra**
11. **Sanabria, Susan**

**SIA Funds Account#** 20.238.200.100.653.074.1051.001

Up to and not to exceed: \$11,550.00

## MAY 7, 2025 BOARD MEETING

### **L. STIPENDS / CONT.**

**L6.** Action is requested to stipend staff members to organize and present 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 within the months from August 2024 through June 2025.

	Full Name	Position	Location	Date Comp.
1	Colcloughly, Nekeia	Teacher	EHS	3/17/2025
2	Cordova, Evelyn	Teacher	24	3/23/2025
3	Cornish, Lee	Teacher	EHS	3/19/2025
4	Coronado Guzman, Eulogia	Teacher	EHS	3/21/2025
5	Cortavarria, Christian	Teacher	EHS	3/19/2025
6	Freeman, Heidi	IA	EHS	3/19/2025
7	Freeman, Verraina	Teacher	EHS	3/19/2025
8	Gerald, Rashaun	IA	24	3/21/2025
9	Littlejohn, Tranace	IA	EHS	3/17/2025
10	Ndukwe, James	Teacher	EHS	3/20/2025
11	Ramirez, Marta	Teacher	JFK	3/21/2025
12	Rivera, Nanci	Teacher	24	3/21/2025
13	Rosa Benway, Kim	Teacher	1	3/20/2025
14	Thompson, Jarius	Interim VP	JFK	3/21/2025
15	Vizcaino, Kathryn	Teacher	24	3/21/2025
16	Williams, Denise	Secretary	EHS	3/20/2025
17	Williams, Jasmine	Teacher	JFK	3/21/2025

**Account#** 20.231.200.100.653.080.0000.001

Up to and not to exceed: No Additional Funds Required.

## **MAY 7, 2025 BOARD MEETING**

### **L. STIPENDS /CONT.**

**L7.** Action is requested to stipend five (5) administrators to participate in a PLC book study by Dr. Seda up to and not to exceed five (5) hours each staff listed below:

1 Principal – **Dr. Dorothy P. Douge**, \$65.00 an hour x 5 hours = \$325.00

4 Vice Principals at \$40.00 an hour x 5 hours = \$800.00

1. **Ayers, Egly**

2. **Geron, Elizabeth**

3. **Logan, Theresa**

4. **Super, John III**

**SIA Funds Account#** 20.238.200.100.653.074.1051.001

Up to and not to exceed: \$1,125.00

**L8.** Action to compensate Teachers for the DECA Competition on March 4th & 5<sup>th</sup> at the rate of \$100.00 per night as per Association Agreement – Article 7:2-11.1

(2 nights x \$100 per night = \$200 x 2 Advisors/Chaperone = \$400.000)

**Dr. Reggie Hall & Ms. Laura Fitzgerald**

**Account#** 15.401.100.100.052.053.0600.000

Not to exceed: \$400.00

### **M. AMENDMENTS**

**M1.** Action to amend **PTF# 25-1079** for approval 2/05/2025, to hire **Sheyla Mejia** as part-time grant secretary at \$24.00 per hour for up 28 hours a week according to guidelines and procedure of the State funded grant programs. In **PC# 4341**. Increasing Hours.

**Account#** 20.621.200.105.410.053.0000.000      Not to exceed: \$17,160.00

**M2.** Action to revise **PTF# 25-274** to adjust the salary for **Joseph Andriulli** at \$37 per hour from \$35/hour as stipulated. He is a PT employee outside the district and as such is paid at a non-negotiated rate. (Same rate as 2023-2024 school year)

**Account#** 13.602.100.101.410.053

Not to exceed: \$16,800.00

**M3.** Action is requested to amend 21<sup>st</sup> CCLC After School Programming at School 2 and 16 to add an additional substitute Supervisor, Teacher and Instructional Assistant from April – June 2025. For the hours and stipend rates listed below.

**Smith, Laurie** – 1 Site Supervisor x \$40/hr x 502.5 hours

20.474.200.100.815.053.0000.001 – Posting # 10387

**Williams, Kimberly** – 1 Teacher x \$35/hr x 450 hours

20.474.100.101.815.053.0000.001 – Posting# 10389

**Carhuallanqui, Rosa** – 1 IAs x \$25/hr x 450 hours

20.474.100.106.815.053.0000.001 – Posting #10390

**Account#** As Listed Above

Not to exceed: No additional funds needed

### **N. ATTENDANCE INCENTIVES**

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

**MAY 7, 2025 BOARD MEETING**

**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:

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: 34  
Total Cost: Approx. \$29,560.43

## APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 4/29/25  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department B. J. [Signature] 4/29/25  
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. Various (see attached)

4. Certification of Funds – Business Administrator [Signature] 4/29/25  
Signature Date

5. Approval by Superintendent [Signature] 4/29/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-7-25/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# **CONFERENCE/WORKSHOP REQUESTS** **May 7, 2025 Workshop Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Dr. Cicely Warren Assistant Superintendent	AVID Summer Institute 2025 San Diego, CA	June 16-18, 2025 (traveling June 15, 2025)	\$4,000.00 (registration, transportation, lodging, meals)
Dr. David Scala Pathway Associate Supervisor/STEAM & International H.S.	ISTE Live 2025 San Antonio, TX	June 29 -- July 2, 2025	\$3,809.02 (registration, transportation, lodging, meals) (grant funded)
Dr. Rodney Henderson Melissa Espana Dr. Cicely Warren Various	Leaders Developing Leaders 2025 (MCEL)  Charlotte, NC	July 15-17, 2025	\$1,197.00 (registration only for 3 attendees, as specified)
Dr. Rodney Henderson Deputy Superintendent	Leaders Developing Leaders 2025 (MCEL) Charlotte, NC	July 15-17, 2025	\$1,765.00 (transportation, lodging, meals)
Dr. Cicely Warren Assistant Superintendent	Leaders Developing Leaders 2025 (MCEL) Charlotte, NC	July 15-17, 2025	\$1,634.37 (registration, transportation, lodging, meals)
Eddie Gonzalez Board President	NALEO 42 <sup>nd</sup> Annual Conference 2025 Atlanta, GA	July 21-24, 2025	\$2,605.26 (registration, transportation, lodging, meals)
Joel D. Ramirz Board Vice President	NALEO 42 <sup>nd</sup> Annual Conference 2025 Atlanta, GA	July 21-24, 2025	\$2,615.26 (registration, transportation, lodging, meals)
Mohammed H. Rashid Board Member	NALEO 42 <sup>nd</sup> Annual Conference 2025 Atlanta, GA	July 21-24, 2025	\$2,803.26 (registration, transportation, lodging, meals)
Kenneth Rosado Board Member	NALEO 42 <sup>nd</sup> Annual Conference 2025 Atlanta, GA	July 21-24, 2025	\$2,597.26 (registration, transportation, lodging, meals)
Sham Bacchus Principal/New Roberto Clemente	Innovative Schools Summit Las Vegas, NV	July 6-11, 2025	\$4,334.00 (registration, transportation, lodging, meals)
Board Members & Administrative Staff Various	NJSBA Annual Workshop 2025 Atlantic City, VA	October 20-23, 2025	\$2,200.00 (registration only for group of 25)

**TOTAL CONFERENCES:** 34  
**TOTAL AMOUNT:** \$29,560.43

\*FOR RATIFICATION

# **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**

**May 14, 2025**  
**Remote**

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

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

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

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
  - A. Update on District Goals:
    - 1. Finance and Business Operations
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE BOARD PRESIDENT
- VII. PUBLIC COMMENTS AND HEARING ON NAMING AND/OR RENAMING OF SCHOOLS  
(Three minutes per person)
- VIII. GENERAL BUSINESS
  - A. Items Requiring a Vote
    - 1. Presentation of Minutes
      - a. March 5, 2025 (Executive Session)
      - b. March 20, 2025 (Executive Session 1)
      - c. March 20, 2025 (Executive Session 2)
      - d. April 2, 2025 (Workshop)
      - e. April 9, 2025 (Regular)
    - 2. Resolution Items (1- 76 and Organization Items 1-18)
      - Instruction & Program (1-37)
      - Operations (38-51)
      - Fiscal Management (52-74)
      - Personnel (75-76)
      - Governance (77)
      - Organization Items (1-18)
  - B. Committee Reports
    - Facilities
    - Family & Community Engagement
    - Policy
    - School Naming
    - Technology
- IX. OTHER BUSINESS
- X. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
May 14, 2025**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve submission of an application to the New Jersey Child Assault Prevention (NJ CAP) Program, funded through the New Jersey Department of Children and Families, that seeks to strengthen families and communities by providing comprehensive prevention education workshops in New Jersey's schools for children, parents, and staff on the topics of bullying, sexual abuse, harassment, and assault awareness and prevention, for Grades PreK-6, at no cost to the district.
- I&P-2. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the project period of July 1, 2025 through June 30, 2026, in the anticipated amount of \$240,000.00.
- I&P-3. Approve permission to respond to the Request for Proposal (RFP) from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the Workfirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program, for the project period from July 1, 2025 to June 30, 2026, in the amount of \$200,000.00.
- I&P-4. Approve acceptance of the Carl D. Perkins Career and Technical Education amended grant allocation for the improvement of secondary and post-secondary career & technical education programs, for the grant period July 1, 2024 through June 30, 2025, in the amount of \$188,400.00.
- I&P-5. Approve acceptance of the NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers University, to be used toward additional planetarium programming enhancements, in the amount of \$2,475.00.
- I&P-6. Approve acceptance of the Dig In! First-Time Community Garden Grant from City Green and the Passaic County Board of County Commissioners, for a garden installation at Paterson STEAM High School, for the 2024-2025 school year, in the amount of \$1,713.00.
- I&P-7. Approve acceptance of the in-kind grant award from the Prevention Science Program at the University of Colorado Boulder for the Botvin LifeSkills Training Middle School Program, consisting of training, technical assistance, curriculum materials, implementation guidance, fidelity monitoring, and sustainability resources for Joseph A. Taub School and New Roberto Clemente School, for the 2025-2026, 2026-2027, and 2027-2028 school years.
- I&P-8. Approve entering into a contract with Teaching Strategies, LLC, for the purchase of digital curriculum resources, Creative Curriculum Cloud and Teaching Strategies GOLD, to be utilized in preschool classrooms, during the 2025-2026 school year, at an amount not to exceed \$270,915.10.
- I&P-9. Approve continuation of contracts with Full-Service Community Partners for the Paterson Public Schools' Full-Service Community Schools—School 10, Joseph

A. Taub School, Eastside High School, International High School, Passaic School 6, and Passaic High School, School 16, Alonzo T. Moody School (under RFP-484-22; RFP-470-24; RFP-479-24; RFP-479-24(2); and RFP-493-23(2) for Year 2 (May 2025 – June 2026) of the FSCS Grant up to and not to exceed \$1,337,867.00 and Year 3 (May 2025 – June 2026) of the FSCS 2022 Grant up to and not to exceed \$465,344.00, for Oasis, PEF, Health & Wellness Services, New Destiny Family Success Centers, Boys & Girls Club of Paterson and Passaic, Metis Associates, and Montclair State University.

- I&P-10. Approve the purchase of McGraw-Hill Reveal Textbook: Algebra I, Geometry, Algebra II, and Business Math, for implementation during the 2025-2026 school year, for a total cost of \$1,341,973.61.
- I&P-11. Approve renewal of the contract for a Summer Collegiate Program (RFP-403-25) at Berkely College, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$250,000.00 annually.
- I&P-12. Approve entering into a contract with Party Perfect Rentals for a full day of culminating social emotional activities (Educational Arts Festival) at Norman S. Weir School on June 12, 2025 (rain dates – June 13 or 16), at a rate of \$8,581.00 to be paid by fundraising.
- I&P-13. Approve the agreement with Dr. Bethany Herila, DDM, to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the district's dental clinic, for the 2025-2026 school year, at an amount not to exceed \$87,995.60.
- I&P-14. Approve the partnership with Connect for Freedom Inc., to provide professional development training materials, lesson plans for staff, parent presentations and resources, a response protocol, and other resources, to combat human trafficking, for the 2025-2026 and 2026-2027 school years, at no cost to the district.
- I&P-15. Approve the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2025-2026 school year, at no cost to the district.
- I&P-16. Approve entering into an agreement with Intersection Media, LLC, to provide outreach to Paterson families about the state-mandated preschool program, for the 2025-2026 school year, at an amount not to exceed \$33,434.00.
- I&P-17. Approve implementation of the Paterson Music Project (PMP) at School No. 16 to utilize the school facilities for students from various schools who are enrolled in the program, cover the after school and Saturday cost of security and chief custodian, and provide School No. 16 students opportunities to join the music program, for the summer 2025 and 2025-2026 school year, at no cost to the district.
- I&P-18. Approve the partnership with the Paterson Museum to create and facilitate a STEM Day Community Outreach event entitled From Paterson to the Planets: A Stellar Family Adventure, where students at Paterson P-Tech can lead STEM based activities while actively participating in a real world experience that is meaningful and authentic, on Saturday, June 14, 2025, at no cost to the district.

- I&P-19. Approve continuation of services with Youth Consultation Services (YCS) as lead agency in the School-Based Youth Services Program to provide individual and family mental health and substance abuse counseling, leadership development, life skills development, health and nutrition counseling, anti-violence workshops, employment counseling and placement, recreational and cultural activities, teen pregnant and parenting and emergency child care services, at Eastside High School, for the 2025-2026 school year, at no cost to the district.
- I&P-20. Approve acceptance of the Special Olympics of New Jersey – Unified Champion Schools Grant for implementation of the Unified Program at Paterson STEAM High School, STARS Academy and TIES Program, for the 2024-2025 school year, in the grant amount up to \$10,000.00.
- I&P-21. Approve entering into an agreement with Write On Sports, to reinforce writing and communication skills, utilizing sports reporting as a vehicle as a means to introduce 20-25 students to Sports Communication on the campus of Montclair State University for the 2025 Summer Program, from July 7-24, 2025, at an amount not to exceed \$6,000.00.
- I&P-22. Approve entering into a contract with School Health Corporation for Automated External Defibrillator (AED) machine maintenance services at all State mandated preschool provider centers, beginning August 31, 2025 through August 30, 2026, at an amount not to exceed \$3,630.00.
- I&P-23. Approve award of a contract for Editing Software Application (RFP-438-26) to Notable, Inc. bda: Kami, for the 2025-2026 school year, at an amount not to exceed \$68,175.00.
- I&P-24. Approve award of a contract for Instructional Management Services for Non-Public School Students (RFP-467-24(2) to Catapult Learning LLC, for the 2025-2026 school year, at an amount not to exceed \$600,000.00.
- I&P-25. Approve the Department of Family and Community Engagement to host the “Title I Family Breakfast Conference to Support Student Success 2025” to provide Title I training, policy, compliance, education, and discussing strategies for summer learning, at International High School on May 31, 2025, at an amount not to exceed \$20,365.00.
- I&P-26 –
- I&P-35. Approve out of district placement/educational services for students.
- I&P-36. Approve the field trip for JROTC students and staff from Eastside High School to attend the Junior Cadet Leadership Challenge at Fort Dix, NJ, June 25, 2025 to June 29, 2025, in an amount not to exceed \$750.00 for registration and camp fees.
- I&P-37. Approve the amended list of field trip destination sites for the 2024-2025 school year.

## **OPERATIONS**

- O-38. Approve the partnership between Connect for Freedom, End Human Trafficking and Paterson P-Tech High School, to provide training to PE teachers as instructors and will have the necessary materials and support to deliver the curriculum to students in grades 9-12 during PE/Health classes, during the 2024-2025 school year, at no cost to the district.

- O-39. Approve entering into a contract with Teaching Strategies, LLC, to provide professional development on Creative Curriculum® for Preschool: Coaching to Fidelity of Implementation and Professional Development Coach Membership, for Department of Early Childhood Education (DECE) Administrators, Building Administrators, Center Directors and DECE Coaches, during the 2025-2026 school year, at an amount not to exceed \$56,410.00.
- O-40. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Charles J. Riley/#9, for the 2025-2026 school year, to provide professional development opportunities for staff and learning opportunities for students, at an amount not to exceed \$12,000.00.
- O-41. Approve school bus evacuation drills for the 2024-2025 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted once a year for all students that do not use transportation.
- O-42. Approve the purchase of NJ Transit bus tickets for high school students for the 2025-2026 school year, in the amount of \$198,625.00.
- O-43. Approve renewal of contracts for Student Transportation Services – School Related Activities for Field Trips, Athletics & On-Call Transportation Services (PPS-550-24), to Aldin Trans Corp., Joshua Tours, and Madison Coach, for the 2025-2026 school year.
- O-44. Approve entering into a jointure agreement with Northern Region Educational Services Commission, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2024-2025 school year, in the amount of \$398,927.12.
- O-45. Approve award of jointure transportation contracts to Camden County Educational Services Commission, Educational Services Commission of NJ, Educational Services Commission of Morris County, Northern Region Educational Services Commission, Monmouth-Ocean Educational Services Commission, Somerset County Education Services Commission, South Bergen Jointure Commission, Sussex County Regional Transportation Cooperative, Union County Educational Services Commission, Gloucester County Special Services School District, Cumberland County Regional Cooperative, and Burlington County Special Services, to transport regular and special needs pupils to their respective schools in-district and out-of-district, for the 2025 extended school year and the 2025-2026 school year, in the amount of \$405,000.00.
- O-46. Approve award of jointure transportation contracts to Haledon Board of Education, PC Manchester Regional High School, Lenape Regional High School, Vineland Board of Education, Rancocas Valley Regional High School, Delsea Regional School District, Englewood Board of Education, Hawthorne Board of Education, Morris School District, Prospect Park Board of Education, Waterford Township School District, Willingboro Township Public Schools, Newark Public Schools, Sparta Township Public Schools, Midland Park Public Schools, Neptune Township School District, YCS Kilbarchan, NJ Department of Children & Families–Office of Education, Jackson Township School District, Hammonton Board of Education, Passaic Board of Education, Clifton Board of Education, Winslow Township, Andover Regional, Greater Egg Harbor Regional High School, Haddonfield School District, Moorestown Township Public Schools, Cherry Hill Public Schools, Wayne Township Public Schools, Sommerville Public



Schools and Branchburg Township School District, to transport regular and special needs students in-district and out-of-district schools, for the 2025 extended school year and the 2025-2026 school year, in the amount of \$375,000.00

- O-47. 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 \$90,274.00.
- O-48. Approve ratification of the addendum to transportation contracts for additional days and additional aide for routes providing transportation for students outside of Paterson, for the 2024-2025 school year, in the amount of \$7,519.84.
- O-49. Approve entering into a jointure agreement with Cherry Hill Public Schools, to transport regular and special needs pupils to their respective schools in-district and out-of-district for regular and special needs pupils, for the 2024-2025 school year, in the amount of \$4,379.90.
- O-50. Approve entering into a jointure agreement with Wayne Township Public Schools, to transport regular and special needs pupils to their respective schools in-district and out-of-district for regular and special needs pupils, for the 2024-2025 school year, in the amount of \$890.10.
- O-51. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of April 2025, in which there were 27 incidents reported, and there were 14 cases being founded and 13 being unfounded cases.

#### **FISCAL MANAGEMENT**

- F-52. Approve payment of bills and claims dated through May 14, 2025.
- F-53. Approve transfer of funds within the 2024-2025 school year budget for the month of March 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-54. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of March 2025.
- F-55. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of March 2025.
- F-56. Approve payment for the gross payroll checks and direct deposits dated April 11, 2025, beginning with check number 1021972 and ending with check number 1022222 and direct deposit number D003706667 and ending with D003711421 \$13,783,473.32, and payment for the gross payroll checks and direct deposits dated April 30, 2025, beginning with check number 1022223 and ending with check number 1022475 and direct deposit number D003711422 and ending with D003716026 \$13,523,855.40.
- F-57. Approve acceptance of a donation from Sodexo Magic for weekend backpacks at the Full Service Community Center, that includes nonperishables and snacks for the weekend, at no cost to the district, in the amount of \$7,000.00.
- F-58. Approve award of a contract for an Executive Consultant (RFP-436-25) to Hazard, Young, Attea (HYA) Associates, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$100,000.00 annually.

- F-59. Approve award of a contract to CivicPlus, LLC, to help ensure Paterson's social media is digitally accessible per ADA guidelines, for the 2025-2026 school year, at an amount not to exceed \$10,067.40.
- F-60. Approve award of a contract for Web Development & Redesign to Active Internet Technologies d/b/a Finalsity, for the 2025-2026 school year, at an amount not to exceed \$100,000.00.
- F-61. Approve renewal of the contract with Siteimprove to help ensure Paterson's website is digitally accessible per new ADA guidelines, for the 2025-2026 school year, at an amount not to exceed \$4,915.95.
- F-62. Approve award of contracts for Audio Visual Supplies & Related (PPS-103-26) to B & H Foto & Electronics, Bluum and Keyboard Consultants, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$500,000.00 annually.
- F-63. Approve award of contracts for Scientific Calculators (PPS-104-26) to Eric Armin and Staples Contract & Commercial, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$250,000.00 annually.
- F-64. Approve award of contracts for Science Supplies & Related (PPS-105-26) to Fisher Scientific, Flinn Scientific & Wards Science/VWR, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$250,000.00 annually.
- F-65. Approve award of contracts for Fine Arts Supplies & Related (PPS-106-26) to S & S Worldwide Inc. and School Specialty, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$250,000.00 annually.
- F-66. Approve award of contracts for Physical Education Supplies & Related (PPS-111-26) to School Specialty, S & S Worldwide, The Riddell/All American, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$500,000.00 annually.
- F-67. Approve award of a contract for Athletic Training Supplies & Related (PPS-111-26) to BSN Sports LLC, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$75,000.00 annually.
- F-68. Approve award of contracts for Translation Services District Wide (PPS-198-26) to Daniel Shamebo Sabore dba: Languages Translation Services—Category A, and Indus Translation Services—Category B, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$200,000.00 annually.
- F-69. Approve award of a contract for Elevator Replacement at Dale Avenue School (PPS-297-25) to Kencor LLC, for the 2024-2025 school year, at an amount not to exceed \$571,498.50.
- F-70. Approve extension of the contract for Food Service Equipment Repairs (PPS-307-25) with Malachy Mechanical, for the 2024-2025 school year, at an amount not to exceed \$150,000.00.
- F-71. Approve extension of the contract for Commercial Refrigerator & Freezer Repairs (PPS-328-25) with Malachy Mechanical, for the 2024-2025 school year, at an amount not to exceed \$300,000.00.

- F-72. Approve renewal of the contract with Culinary Digital Inc., for the purpose of implementing the initiative to digitize school lunch and/or breakfast menus, with accompanying nutritional facts information for all district schools, for the 2025-2026 school year, at an amount not to exceed \$4,000.00.
- F-73. Approve the partnership between the Department of Family and Community Engagement and SPAN Parent Advocacy Network (NJ Family Engagement Hub) with funding from the US Department of Education for the New Jersey Family Engagement Hub initiative, for the purpose of implementing a model of increased, impactful family engagement supporting student learning at the elementary, middle and high school levels, beginning May 2025 through October 2028, at no cost to the district.
- F-74. Approve acceptance of a donation from Alexandra's Playground for equipment and installation, playground contract, site preparation at an amount up to \$100,000, and the purchase and installation of safety materials and Build Day activities, at a cost to the district not to exceed \$47,443.47, at Roberto Clemente School, in the Spring of 2025.

### **PERSONNEL**

- P-75. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 14, 2025, board meeting.
- P-76. Approve award of a contract for Substitute Staffing Services (RFP-425-24) to ESS Northeast, LLC, for the 2024-2025 school year, at an amount not to exceed \$6,000,000.00.

### **GOVERNANCE**

- G-77. Approve execution of the Uniform State Memorandum of Agreement between the Paterson Public Schools and the Paterson Police Department, for the 2024-2025 and the 2025-2026 school years.

### **ORGANIZATION RESOLUTIONS**

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

1. Board Meeting Dates, Times and Places for the Upcoming Year
2. Appointment of Compliance Officers:
  - a. Northern Region Educational Services Commission
  - b. Board Secretary and Assistant Board Secretary
  - c. Homeless Liaison
  - d. Affirmative Action/Equity Officers
  - e. American Disabilities Act Officer
  - f. Section 504 Compliance Officer
  - g. Title IX Coordinator
  - h. Asbestos Management Officer
  - i. Safety & Health Officer
  - j. Indoor Air Quality Officer
  - k. Integrated Pest Management Coordinator
  - l. Right to Know Officer
  - m. Chemical Hygiene Officer
  - n. Asbestos Hazard Emergency Response Act (AHERA) Coordinator
  - o. Custodian of Records

- p. Investment Officer
  - q. Public Agency Compliance Officer (P.A.C.O.)
  - r. Auditor of Record
  - s. Architects of Record
  - t. Broker of Record
  - u. Substance Awareness Coordinator
  - v. Harassment, Intimidation, and Bullying Coordinator
  - w. Disciplinary Hearings
3. Approve adoption of New Jersey School Board Member Code of Ethics
  4. Approve adoption of current board policies
  5. Appointment of policy and regulations manuals consultant
  6. Approve parliamentary procedures
  7. Adopt official newspapers
  8. Approve School Safety, Emergency Management and Operations Plan
  9. Approve participation in NJSIAA for John F. Kennedy High School
  10. Approve participation in NJSIAA for Eastside High School
  11. Approve appointment of School Physicians
  12. Approve curricula and courses of study
  13. Approve textbooks and software
  14. Approve field trip destinations
  15. Authorize the collection and maintenance of permitted pupil records
  16. Authorize contracts with public, private and residential schools for special education services for 2025-2026
  17. Approve tax shelter annuity companies and brokers (403b)
  18. Approve tax shelter annuity companies and brokers (457b)

**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  
May 14, 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: May 14, 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**

**March 5, 2025 (Executive Session)**

**March 20, 2025 (Executive Session 1)**

**March 20, 2025 (Executive Session 2)**

**April 2, 2025 (Workshop)**

**April 9, 2025 (Regular)**

**Resolutions**

**Instruction and Program (1-37)**

**Operations (38-51)**

**Fiscal Management (52-74)**

**Personnel (75-76)**

**Governance (77)**

**Organization Items**

**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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **New Jersey Child Assault Prevention (NJCAP) 2025/2026 Grant Application**

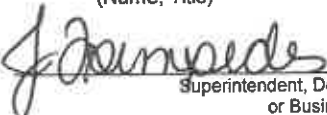
**WHEREAS**, this supports Paterson-Promising Tomorrow Strategic Plan, Goal 4: Social – Emotional Learning: to create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs

**WHEREAS**, the New Jersey Child Assault Prevention (NJ CAP) program is a statewide initiative, supported and funded through the NJ Department of Children and Families, that seeks to strengthen families and communities by providing comprehensive prevention education workshops in New Jersey's schools for children, parents, and staff on the topics of bullying, sexual abuse, harassment, and assault awareness and prevention; **And**

**WHEREAS**, the NJ CAP program model is designed to incorporate age-appropriate sexual abuse and bullying prevention and awareness education into the New Jersey Student Learning Standards and to provide relevant training to school personnel, as required by Erin's Law (N.J.S.A. 18A:37-4.5) and the Anti-Bullying Bill of Rights Act (N.J.S.A. 18A:37-13.1 et seq.) for grades PreK-6; **And**

**Therefore, Be It Resolved**, that the Board of Education approves the District's application to the New Jersey Child Assault Prevention (NJCAP) program for the 2025-2026 school year and authorizes the Superintendent to accept the grant, if awarded, and to take all action necessary to effectuate it for Grades PreK-6 at no cost to the District

## APPROVALS REQUIRED


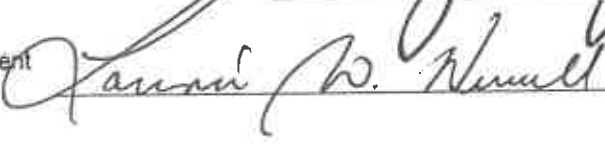
1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors April 9, 2025  
(Name, Title) Date
2. Approval by Divisional Administrator  4-9-25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

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

3. Verification by Legal Department  4/23/25  
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  4/21/25  
Signature Date
5. Approval by Superintendent  4/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/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:

WHEREAS, the Board of Education accepts funding from the Passaic County Workforce Development Board (WDB) to operate a New Jersey Youth Corps for the anticipated amount of \$240,000 for the 2025-2026 school year, and

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 Passaic County Workforce Development Board (WDB) approved the Paterson Public School District's Application for Funding for July 1, 2025 - June 30, 2026 school year, and

WHEREAS, the Paterson Adult School is currently operating the New Jersey Youth Corps program with supplemental funding from the Workforce Investment Act of 1998 and Workforce Innovation and Opportunity Act of 2014 in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS, the Paterson Adult School wishes to continue operating a Program for Youth in conjunction with the New Jersey Youth Corps program, and

WHEREAS, there are no matching fund requirements within this grant, 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 a contract for funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School for the project period July 1, 2025 through June 30, 2026 for the anticipated amount of \$240,000

## APPROVALS REQUIRED

1. Submitted by

(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 ☐

3. Verification by Legal Department

Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

4. Certification of Funds -- Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School Adult School program accepts funding from the Passaic County Workforce Development Board (WID) for a grant entitled Workfirst New Jersey TANF/GA/SNAP Program and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of adult services in the amount of \$200,000 for the period starting July 1, 2025, and ending June 30, 2026, and

WHEREAS, the Grant Program is a competitive grant made possible under the Workforce Innovation and Opportunity Act of 2014, and is administered by Passaic County Workforce Development Board (WID), and WHEREAS there is a matching funds requirement in the minimum amount of \$70,201 that has been identified within the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant, and

WHEREAS, Priority 1, effective academic programs include high quality teachers extending learning opportunities to increase student achievement in the areas of mathematics, language arts, science, social studies, and technology with career and life skills attainment, 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 permission is granted to the Paterson Adult School to respond to the RFP from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the WorkFirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program for the project period from July 1, 2025, to June 30, 2026, in the amount of \$200,000.

## APPROVALS REQUIRED

1. Submitted by Amel Field Principal 4/10/25  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 4/22/25  
Superintendent, Deputy, Assistant Superintendent, 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 20-605 4/22/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-605

4. Certification of Funds – Business Administrator [Signature] 4/22/25  
Signature Date

5. Approval by Superintendent [Signature] 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/IR-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: SY24-25: Carl D. Perkins Career and Technical Education Amended Grant Allocation Acceptance

**WHEREAS**, Paterson- A Promising Tomorrow Strategic Plan, Goal # 1- Teaching & Learning is to create student-centered learning environment to prepare students for career, college readiness and lifelong learning, **and**

**WHEREAS**, "Perkins V," the reauthorization of Carl D. Perkins Career and Technical Education Act of 2006, is the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical education programs; **and**

**WHEREAS**, Perkins defines career and technical education as organized educational activities that offer a sequence of courses that provides students with the academic and technical knowledge and skills the students need to prepare for further education and for the careers in current or emerging employment sectors. Career and technical education includes competency based applied learning that contributes to student's academic knowledge, higher order reasoning, and problem-solving skills, work attitudes, general employability skills, and occupation-specific skills; **and**

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

**BE IT THEREFORE, RESOLVED**, that pending final and full approval from the New Jersey Department of Education, the Paterson Public Schools District Board of Education accepts the Carl D. Perkins Career and Technical Education Amended Grant Allocation in the amount of \$188,400 for the grant period July 1, 2024 through June 30, 2025 for the purposes stated above.

## APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis	4/21/2025
	<small>Director of Secondary Education</small>	<small>Date</small>

2. Approval by Divisional Administrator		4/22/25
	<small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	<small>Date</small>

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department		4/22/25
		<small>Date</small>

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.	Fund 20 20-318 (NL)
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4. Certification of Funds – Business Administrator		4/24/25
	<small>Signature</small>	<small>Date</small>

5. Approval by Superintendent		4/24/25
		<small>Date</small>

6. Board Adoption Date		Resolution Number	5-14-25/I+P-4
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# 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: **Acceptance of New Jersey Space Grant Consortium Grant**

**WHEREAS**, the Paterson Public School District recognizes our proud tradition and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career.

**WHEREAS**, the district's Five Year 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 Planetarium at P-Tech High School will be provided an additional NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers of \$2475.00.

**WHEREAS**, funds bestowed to the Planetarium program will be used toward additional planetarium and planetarium programming enhancements (i.e. Demonstration materials, equipment, consumable materials, etc.).

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the acceptance of the NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers of \$2475.00 to be used toward additional planetarium and planetarium programming enhancements

## APPROVALS REQUIRED

1. Submitted by	Dr. Carlos Miranda, Planetarium Manager <small>(Name, Title)</small>	3/26/2025 <small>Date</small>				
2. Approval by Divisional Administrator	 <small>Superintendent, Deputy Superintendent, or Business Administrator, etc</small>	 <small>Date</small>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><small>LEGAL DEPARTMENT USE ONLY</small></td> <td style="width: 35%;">Requires Board Approval</td> <td style="width: 35%;">Does Not Require Board Approval</td> </tr> </table>			<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval	Does Not Require Board Approval	
<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval	Does Not Require Board Approval				
3. Verification by Legal Department		3/26/25 <small>Date</small>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Funds Available</td> <td style="width: 33%;">Funds Not Available</td> <td style="width: 33%;">Funds Not Needed</td> <td style="width: 33%;"><input checked="" type="checkbox"/> Non-Budget Item</td> </tr> </table>			Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item
Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item			
Account No. Fund 20 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">NC</span>						
4. Certification of Funds -- Business Administrator	 <small>Signature</small>	4/3/25 <small>Date</small>				
5. Approval by Superintendent		4/3/25 <small>Date</small>				
6. Board Adoption Date	Resolution Number 5-14-25/I+P-5					

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1  
July 2023

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: **Authorization to Accept \$1,713 Dig In! Community Garden Grant – SY 24-25**

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

**WHEREAS**, The Dig In! Community Garden Grant will fund a school garden at Paterson STEAM HS **and**

**WHEREAS**, The Paterson STEAM Garden grant will provide the opportunity to improve the learning environment, health, and quality of life for all school stakeholders;

**BE IT THEREFORE RESOLVED**, that the Paterson Public Schools Board of Education authorizes the acceptance of the Dig In! Community Garden Grant in the amount of \$1,713 and commits to support its ongoing implementation in Paterson Public Schools for the 2024-2025 School Year.

## APPROVALS REQUIRED

1. Submitted by David Burke Pathway Associate Supervisor  
(Name, Title) 4/3/2025 Date
2. Approval by Divisional Administrator Joanna Tsimpedes  
**Joanna Tsimpedes, Assistant Superintendent**  
**Academic Services and Special Programs** 4/3/25 Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department B. J. J. J. 4/7/25 Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. Fund 20

4. Certification of Funds – Business Administrator June Gray Signature 4/22/25 Date
5. Approval by Superintendent Lauren W. Russell 4/23/25 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Accept in-kind grant from University of Colorado Boulder: LifeSkills Training (LST) Middle School Program.

**WHEREAS**, Paterson Public Schools may accept and use for school purposes any donation of money, personal property, or services pursuant to N.J.S.A. 18A:20-4;

**WHEREAS**, the Prevention Science Program at the University of Colorado Boulder has awarded an in-kind grant to Paterson Public Schools to support the implementation of the Botvin LifeSkills Training (LST) Middle School Program over a three-year period (2025-2026, 2026-2027, and 2027-2028);

**WHEREAS**, the grant includes training and technical assistance, curriculum materials, implementation guidance, fidelity monitoring, and sustainability resources to be utilized at Joseph A. Taub School and New Roberto Clemente School;

**WHEREAS**, the Superintendent has determined that accepting this in-kind grant award will serve the best interests of the school district and its students by supporting student development and positive behavioral interventions.

**NOW, THEREFORE, BE IT RESOLVED**, that the District accepts the in-kind grant award from the Prevention Science Program at the University of Colorado Boulder for the Botvin LifeSkills Training Middle School Program, consisting of training, technical assistance, curriculum materials, implementation guidance, fidelity monitoring, and sustainability resources for Joseph A. Taub School and New Roberto Clemente School.

## APPROVALS REQUIRED

1. Submitted by Sham Bacchus, Principal of New Roberto Clemente April 25, 2025  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 4/25/25  
Superintendent, Deputy, Assistant Superintendent, Date  
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 \_\_\_\_\_ Date

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

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature Date
5. Approval by Superintendent Laurie W. Newell 4/25/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **The Creative Curriculum® Cloud 2025-2026 and Teaching Strategies GOLD for Preschool 2025-2026**

**WHEREAS**, goal number one of the Department of Early Childhood Education is to maintain and promote high standards of achievement for all students, and DECE goal number two is to 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, and Goal Area Number 4—Social/Emotional Learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 1, is to create high-quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 3, objective number 5, is to continue to improve clear and accurate internal and external communication with all stakeholders;

**WHEREAS**, The District's Strategic Plan Goal Area Number 4, objective number 1 is to create a culture that recognizes the need to educate the whole child by meeting their social/emotional, academic and physical needs;

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves entering into a contract with Teaching Strategies, LLC for the purchase of digital curriculum resources for the 2025-2026 school year, (\$223,633.60) and online assessment portfolios (\$47,281.50) for an amount not to exceed 270,915.10.

## APPROVALS REQUIRED

1. Submitted by Rashanda Clark, Supervisor of Early Childhood Education Rashanda Clark March 28, 2024  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes Joanna Tsimpedes 4-1-25  
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 [Signature] 4/1/25  
Date

Funds Available ☒ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 20-218-200-329-705-000-0000-002 [Signature]

4. Certification of Funds – Business Administrator [Signature] 4/3/25  
Signature Date
5. Approval by Superintendent [Signature] 4/3/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/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:

Page 1 of 2

### Continuation of Full Service Community Schools (FSCS) Community Partnerships for Year 2 and Year 3 of the FSCS Grants

**WHEREAS**, the Strategic Plan for Paterson Public Schools, Paterson – A Promising Tomorrow, supports the Full Service Community Schools and the community-based partnerships under Goal Area #1 Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning and under Goal Area #3 Communications & Connections: To establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Community Partners for the Paterson Public Schools' Full Service Community Schools in RFP-484-22, RFP-470-24, RFP-479-24, RFP-479-24(2), and RFP-493-23(2) previously approved in 2024-2025, with an option to renew for the 2025-2026 school year, pending the availability of funds and satisfactory performance; and

**WHEREAS**, the below community organizations were selected to partner with the corresponding schools to provide programs and services within the 4 Pillars of Community Schools (integrated student supports, expanded and enriched learning time, parent and community engagement, and collaborative leadership) including such services as site coordination, after school programs, student activities, support for chronic absenteeism activities and mentorship, and family and parent programs. The partner agencies will provide additional services or access to existing services funded by the agency, including parent and community education programs, access to social services, donations of goods and services:

- Oasis: A Haven for Women and Children – School 16
- Metis Associates - School 16, ATM, School 10, JAT, EHS, IHS, Passaic 6, Passaic HS
- Health N Wellness - School 16, ATM, School 10, JAT, EHS, IHS, Passaic 6, Passaic HS
- Paterson Education Fund (PEF) – ATM
- New Destiny Family Success Center - EHS
- Boys and Girls Club of Paterson & Passaic (BGC) – Passaic High School
- Montclair State University - EHS, IHS, Passaic HS

**WHEREAS**, the following RFPs will be renewed for 1 additional year, with an increase within the allowable 20%, for up to and not to exceed the below amounts and funding source; and

RFP:	School(s):	Community Partner:	Funding Source:	Not to Exceed:
RFP-484-22	School 16	Oasis	2022 FSCS Grant	\$190,469
RFP-470-24	School 16/ ATM	Metis Associates	2022 FSCS Grant	\$58,000
RFP-479-24(2)	School 16/ ATM	Health N Wellness	2022 FSCS Grant	\$184,375
RFP-493-23(2)	ATM	PEF	2022 FSCS Grant	\$32,500
TOTAL:				\$465,344

# 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:

Page 2 of 2

**WHEREAS**, the following RFPs with an increase within the allowable 20%, for up to and not to exceed the below amounts and funding source; and

RFP:	School(s):	Community Partner:	Funding Source:	Not to Exceed:
RFP-479-24	School 10, JAT, EHS, IHS, Passaic 6, Passaic HS	Health N Wellness	2023 FSCS Grant	\$769,000
RFP-479-24	EHS	New Destiny Family Success Center	2023 FSCS Grant	\$123,366
RFP-479-24	Passaic High School	Boys & Girls Club of Paterson and Passaic	2023 FSCS Grant	\$158,661
RFP-479-24	School 10, JAT, EHS, IHS, Passaic 6, Passaic HS	Metis Associates	2023 FSCS Grant	\$126,140
RFP-479-24	EHS, IHS, Passaic HS	Montclair State University	2023 FSCS Grant	\$160,700
TOTAL:				\$1,337,867

**THEREFORE, BE IT RESOLVED** that the Superintendent supports the Department of Full Service Community Schools to continue FSCS community partnerships under RFP-484-22, RFP-470-24, RFP-479-24, RFP-479-24(2), and RFP-493-23(2) for Year 2 (May 2025 - June 2026) of the FSCS 2023 Grant up to and not to exceed \$1,337,867 and Year 3 (May 2025 - June 2026) of the FSCS 2022 Grant up to and not to exceed \$465,344.

### APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director, Full Service Community Schools SCG 4/23/25  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent TSimpedes 4/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department B. J. Patel 4/24/25  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available (Pending Budget Upload)	Funds Not Needed	Non-Budget Item
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Account No. 20-470-200-320-815-000-0000-001 (\$465,344), 2A-460-200-320-815-000-0000-001 (\$1,337,867)

4. Certification of Funds – Business Administrator Jane Gray 4/24/25  
Signature Date
5. Approval by Superintendent James D. Newell 4/24/25  
Signature Date
6. Board Adoption Date 5-14-25/IRP-9  
Resolution Number

# 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:

## Math Department

**McGraw-Hill Reveal Textbook Adoption 2025 Multivyear: Algebra I, Geometry, Algebra II, Business Math**

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

**WHEREAS**, the McGraw-Hill Reveal materials for Algebra I, Geometry, Algebra II and Business Math provide a comprehensive program for all students focused on a balance of fluency and conceptual understanding, and

**WHEREAS**, the McGraw-Hill Reveal materials allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning supports with scaffolds, equitable learning opportunities in English and Spanish, and access to the digital intervention platform ALEKS, beginning full implementation July 1, 2025 through June 30, 2031, and

**WHEREAS**, the materials have been curated to ensure inclusivity in content and in alignment with the 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 Paterson Public Schools Board of Education approves the purchase of McGraw-Hill for implementation beginning the 25-26 school year, at a total cost of \$1,341,973.61, with payments to be made over three years as per below.

Year	Cost
25-26	\$500,000.00
26-27	\$420,986.81
27-28	\$420,986.80

## APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics *Diana Slopey* 4/11/25  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs  
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 B. J. J. J. 4/21/25  
Date

Funds Available ☒ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 11-180-100-640-650

4. Certification of Funds – Business Administrator June Gray 4/21/25  
Signature Date

5. Approval by Superintendent Laura W. Neumel 4/24/25  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for a Summer Collegiate Program, RFP-403-25 for the 2025-2026 and 2026-2027 school years.

**WHEREAS,** at the board of education meeting of June 12, 2024, resolution number I&P-19, a contract was approved by the board, for a one-year term awarding a contract to Berkeley College for a Summer Collegiate Program; and

**WHEREAS,** the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

**WHEREAS,** Berkeley College has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3: Communications & Connections; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Berkely College for the 2025-2026 & 2026-2027 school years, for the not-to-exceed amount of \$250,000 annually & pending budget approval

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 4/21/2025  
(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] 5/6/25  
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 Pending approval

4. Certification of Funds – Business Administrator [Signature] 5/5/25  
Signature Date

5. Approval by Superintendent [Signature] 5/6/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I&P-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

APR 21 AM 8:40

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: **Norman S. Weir Annual Comer Culminating Activity (Educational Arts Festival)**

Recognizing our proud traditions and diverse community and partnerships, the mission of 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 and 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. **Goal Area #1: Teaching & Learning**

**Objectives:** Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life-long learning. **Goal Area #4: Social-Emotional Learning Objectives:** Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs. Develop K-12 age appropriate mental health curriculum activities to empower students by increasing their self-esteem, confidence and character development through Mindfulness and Social Emotional Learning and Character Education.

**WHEREAS,** The Norman S. Weir's annual Comer Culminating Activity (Educational Arts Festival) features educational games, (Parent & Teacher staffed), basketball, arts and crafts, and activities for gross and fine motor skills, muscular tone and strength, motor planning, sequencing and speed of movements, sensory integration and frequency.

**WHEREAS,** Social emotional learning (SEL) is a crucial part of an educational environment where students feel safe and confident to explore, grow, and succeed.

**WHEREAS,** Our students-both general education and special education students experienced the stress and anxiety of schools shutting down for over a year.

**WHEREAS,** Learning to cope with stress is a normal part of healthy development however, Covid-19 has created excessive, prolonged stress which can be debilitating. It is now more important than ever that schools help them develop ways to cope with their own stress, emotions, feelings, and behaviors.

**WHEREAS,** Research has shown that students who develop ways to cope with stress, emotions, feelings, and behaviors in different situations are likely to do better academically.

**WHEREAS,** An additional Certificate of Liability Policy is granted by Aspen, Preferred Mutual and Serious American Ins. Co., Foundation Risk Partners and is in force.

**WHEREAS,** General Counsel has reviewed the contract, and

**THEREFORE BE IT RESOLVED,** that Norman S. Weir School be permitted to hold an outdoor school-wide **socially distanced** Social Emotional Learning Activity which includes writing thoughtful sidewalk messages with positive and kind quotes with chalk which promotes kindness, empathy and compassion for others; walk and talk activity building conversation skills providing practice with turn-taking, active listening and empathy while improving relationship skills; a birdwatching activity to help build attention skills while also practicing mindfulness and coping strategies; poetry and mindfulness yoga activities on June 12<sup>th</sup>, rain dates June 13<sup>th</sup>, or 16<sup>th</sup>. And further Norman S. Weir be permitted to hire Party Perfect Rentals at a flat fee of \$8581.00 for a full day of educational games and activities. The funds for this event are generated by school fundraising, plant sales, school store sales and will not be encumbered by the Board of Education, and be it

**FINALLY RESOLVED,** that Norman S. Weir School be permitted to hire Party Perfect Rentals and ensures that the Paterson Board of Education complies with New Jersey procurement laws.

## APPROVALS REQUIRED

1. Submitted by Grace Giglio, Principal 4/11/25  
(Name, Title) Date

2. Approval by Divisional Administrator *V. Bach* 4/21/25  
Signature of 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. Buford* 4/22/25  
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 *June Gray* 4/22/25  
Signature Date

5. Approval by Superintendent *Tammi W. Russell* 4/24/25  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/IRP-12

Copies as follows:  
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approve an agreement with Dr. Bethany Herila, DDM to provide dental care.

**WHEREAS**, establishing and growing viable partnerships with parents, educational institutions, and community organizations is Goal Area #3 of the District's Five-Year Strategic Plan for 2019-2024;

**WHEREAS**, the District's Office of Dental Services received a grant from Delta Dental of New Jersey, Foundation, Inc. to support the hiring of a part-time dentist who will provide preventative and restorative dental services for uninsured, school-aged children residing in the City of Paterson;

**WHEREAS**, the Office of Dental Services wishes to enter into a written agreement with Dr. Bethany Herila, DDM to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the District's dental clinic during regular operating hours for fourteen (14) hours per week, from July 1, 2025 until June 30, 2026; and

**WHEREAS**, Dr. Herila will be compensated at an hourly rate of \$142.85, not to exceed \$7,999.60 monthly and \$ 87,995.60 for the 11-month contract term.

**NOW, THEREFORE, BE IT RESOLVED THAT**, the District approves this agreement with Dr. Bethany Herila, DDM, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2025-2026 school year for at a total annual cost not to exceed \$ 87,995.60

## APPROVALS REQUIRED

1. Submitted by *Shemita L. Davis*  
Shemita L. Davis, Director of Secondary Education

4/7/2025

Date

2. Approval by Divisional Administrator *Joanna Dimples*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

4-7-25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

*[Signature]*

4/7/25  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 20.068.213.300.855.000.000.003 ; 110002133008550000000000

4. Certification of Funds – Business Administrator

*June Gray*  
Signature

4/22/25  
Date

5. Approval by Superintendent

*Joanna Dimples*  
*W. D. Newell*  
Signature

4/23/25  
Date

6. Board Adoption Date

Resolution Number

5-14-25/I+P-13

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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Participating and Accepting Services for Connect for Freedom 2025/2026**

**WHEREAS**, the New Jersey Department of Education requires public schools to equip school staff and students with the necessary knowledge and skills to identify, prevent, and respond effectively to human trafficking situations within the school community;

**WHEREAS**, Connect for Freedom Inc. ("CFF") is a non-profit founded in 2023 with a mission to connect education stakeholders to join the fight for freedom from online exploitation and human trafficking in their schools and communities; **And**

**WHEREAS**, CFF has offered to partner with the District to provide relevant professional development training materials, lesson plans for staff, parent presentations and resources, a response protocol, and other resources at no cost to the District; **And**

**WHEREAS**, CFF's training resources are curated from the Department of Homeland Security's Blue Campaign, developed in collaboration with the National Center for Missing & Exploited Children, and aligned with the following New Jersey Student Learning Standards and State laws:

- Personal Safety- 2.3.8.PS.1.4.5.6.7;2.3.12.PS.2.5.7.8.9
- Community Health Services and Support- 2.1.2.CHSS.5;2.7.8.CJSS.2;2.1.8.CHSS.4
- Social and Sexual Health- 2.1.2.SSH.3;2.1.5.SSH.5;2.2.2.SSH.8
- Consent (N.J.S.A. 18A:35)
- Sexting (N.J.S.A. 18A:35-4.33)
- Sexual Abuse and Assault Awareness and Prevention Education (N.J.S.A. 18A:35-4.5a) ; **And**

**WHEREAS**, the District wishes to partner with CFF under a written agreement to implement the CFF program into the District's elementary, middle, and high schools; **And**

**Therefore, Be It Resolved**, that the Board of Education approves the partnership with Connect for Freedom Inc. for the 2025-2026 and 2026-2027 school years, at no cost to the district, and authorizes the Superintendent to take any action necessary to effectuate it.

## APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors April 9, 2025  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 4-10-25  
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 [Signature] 4/10/25  
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] 4/21/25  
Signature Date
5. Approval by Superintendent [Signature] 4/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-14

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the I.A.A.M. (Infiltrate, Adopt-A-School, Adopt-A-Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, Founder & President, Reverend Marcus Debnam, Executive Director, and Mr. Ron Cilente, Assistant Administrative Director, will work with Paterson Public Schools at the school principal's request, and approval of the School Board and Superintendent; and

WHEREAS, the purpose of the I.A.A.M. Initiative is to support students and the school community by building and sustaining community partnerships, and mobilizing community resources; and

WHEREAS, the vision of Paterson Public Schools is to be the leader in educating New Jersey's urban youth. This vision is enhanced by building and sustaining relationships with community partners; and

WHEREAS, the mission of Paterson Public Schools is to prepare each student for success in the college or university of their choosing, and in their chosen career. This vision is enhanced by the mobilization of community resources and by promoting understanding, appreciation, and use of the community's diverse cultural, social, and intellectual resources throughout the district; and

WHEREAS, it has been decided that the I.A.A.M. Initiative will establish a mentoring program for at-risk students. The purpose of the mentoring program is to help close the achievement gap by supporting the academic, social, and emotional development of students identified by the school principal; and

WHEREAS, the Paterson Public School district and participating schools will incur no cost for the I.A.A.M. Initiative or the mentoring program for the 2025-2026 school year; and

WHEREAS, volunteers from the I.A.A.M. Initiative who are not currently employed by the school district are subject to annual background investigations and School Board approval. District issued identification badges will be required for volunteers working on school property during the school day; and

WHEREAS, all field trips and extracurricular activities under the I.A.A.M. Initiative will occur with parental consent and proper insurance coverage; and

WHEREAS, the list of current schools and volunteers proposed to participate in the I.A.A.M. Initiative for the 2025-2026 school year include but are not limited to:

Dr. Frank Napier, Jr./#4  
Senator Frank Lautenberg/#6  
School #7  
School #10  
School #12  
School #13  
Early Learning Center (Pastor Sharon Houston & Minister Danielle Johnson)  
School #18  
School #21  
School #25  
School #26  
School #27

Alonzo "Tambua" Moody Academy  
 Alexander Hamilton Academy  
 Joseph A. Taub School  
 Eastside High School  
 John F. Kennedy High School  
 P-TECH (PANTHER Academy)  
 Rev. Dr. Martin Luther King Elementary School/#30  
 Roberto Clemente  
 Rosa Parks High School  
 Dale Avenue School  
 New Jersey Youth Corp  
 STARS Academy (STEAM Academy)

NOW, THEREFORE, BE IT RESOLVED that Paterson Public Schools accepts the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2025-2026 school year, at no cost to the district.

# APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 25, 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] 4/25/25  
 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] 4/25/25  
 Signature Date

5. Approval by Superintendent [Signature] 4/28/25  
 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I-P-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 Education.

Recommendation/Resolution: Department of Early Childhood Education: Intersection Media, LLC.

**WHEREAS**, the Paterson School District's Strategic Plan's Goal 3 is Communications and Connections;

**WHEREAS**, the Department of Early Childhood Education's (DECE) 204-2027 Three Year Program Plan (Resolution I&P-9) states pursuant to N.J.A.C. 6A:13A-2.3(a) school districts offering "universal" and "targeted" preschool programs must serve at least 90% of the universe of eligible preschool children and must recruit students and notify parent and guardians of the availability of preschool programs in Paterson for three and four year old; and

**WHEREAS**, Intersection Media, LLC. will align with DECE outreach objectives by increasing the awareness of the State Mandated Preschool Program to Paterson residents; and

**THEREFORE, BE IT RESOLVED**, that the Board of Education approves the use of Intersection Media, LLC. to provide outreach to Paterson families about the state-mandated preschool program for the amount not to exceed \$33,434 during the 2025-2026 school year.

## APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje March 28, 2025  
(Dr. Nancy Aguado Holtje) Date
2. Approval by Divisional Administrator J. Dimples 4-1-25  
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 B. Fufu 4/1/25  
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. 20-218-200-590-705-000-0000-002

4. Certification of Funds – Business Administrator June Gray 4/3/25  
Signature Date
5. Approval by Superintendent Laurie W. Russell 4/8/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-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 **E**ducation.

Recommendation/Resolution:

WHEREAS, The Paterson Public Schools District Strategic Plan, Goal #1, Objective 3 focuses on "[creating] a student-centered learning environment to prepare students for career, college readiness, and lifelong learning- [by integrating] art and music in all schools," and Goal # 3 aims at "[increasing] partnerships with institutions to support the students of Paterson Public Schools"

WHEREAS, The Paterson Public School District and School 16 are committed to building partnerships to close resource gaps and provide students with access to extracurricular activities such as music programs; and school 16 only has one music teacher to service about 860 students so students have limited access to music education

WHEREAS, Paterson Public School Number 16 and Paterson Music Project (PMP) will establish a partnership in which PMP will utilize the school facilities for students from various school who are enrolled in their program, cover the After School and Saturday cost of security and chief custodian, and provide School 16 students with opportunities to join their music program at no cost to the students.

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the implementation of PMP at School 16 at no additional cost to the district.

### APPROVALS REQUIRED

1. Submitted by Kenneth Roman, Vice Principal 4/04/2025  
(Name, Title) Date
  2. Approval by Divisional Administrator Nahed Badawy, Assistant Superintendent 4/21/25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.
  3. Verification by Legal Department [Signature] 4/22/25  
Date
  4. Account No. \_\_\_\_\_  
Certification of Funds – Business Administrator [Signature] 4/22/25  
Signature Date
- |                 |                                     |                     |                          |                  |                                     |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
5. Approval by Superintendent [Signature] 4/24/25  
Date
  6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I&P-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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: From Paterson to the Planets: A Stellar Family Adventure!

**WHEREAS**, the Paterson Public School District recognizes our proud tradition and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

**WHEREAS, Goal Area #1: Teaching and Learning:** To create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning. **Goal Area #3: Communication and Connections:** To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement, and enhance communication.

**WHEREAS**, the Paterson Public School District – Paterson P-Tech seeks to partner with the Paterson Museum for a STEM-based community outreach event to be held on Saturday, June 14th, between 10 am and 3 pm, titled **From Paterson to the Planets: A Stellar Family Adventure**. The partnership is designed to utilize Paterson P-Tech students to facilitate and guide STEM-based activities for museum patrons while assisting students in acquiring community service hours for scholarships and awards

**WHEREAS**, the partnership between Paterson Public Schools- P-Tech and Paterson Museum will take place at their facility located at 2 Market St, Paterson, NJ 07501 (depending on museum availability and marketing). The partnership will be open to male and female students who are members of the National Honor Society and/or Student Government Association.

**Be It Therefore Resolved**, that the Paterson Board of Education approves the Paterson Public School's partnership with the Paterson Museum to create and facilitate a STEM Day Community Outreach event, where students can lead STEM based activities while actively participating in a real world experience that is meaningful and authentic, at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by	Dr. Carlos Miranda, Planetarium Manager	04/09/2025
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(Name, Title)

Date

2. Approval by Divisional Administrator		4/22/25
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Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc

Date

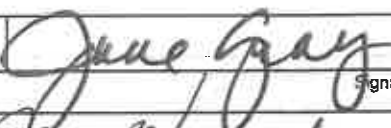
<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department		4/22/25
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Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No.	
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4. Certification of Funds – Business Administrator		4/22/25
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Signature

Date

5. Approval by Superintendent		4/24/25
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Date

6. Board Adoption Date	Resolution Number 5-14-25/IR-18
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Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1  
July 2023

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: Approval of Youth Consultation Services at Eastside High School**

The School-Based Youth Services (SBYSP) at Eastside High School Educational Campus services and provides educational enhancement services, individual and family mental health and substance abuse counseling, leadership development, life skills development, health and nutrition counseling, anti-violence training workshops, employment counseling and placement, recreational and cultural activities, teen pregnant and parenting and emergency child care services.

WHEREAS, Youth Consultation Services will serve as the lead agency in the School-Based Youth Services Program at Eastside High School Educational Campus extra-curricular activities meet the following criteria for the District "Brighter Futures" Strategic Plan: Goal #1 (Effective Academic Programs), Goal #3 (College Preparedness), Goal #3 (Family and Community Engagement), Goal #3 Expanding Partnerships with Communities, Agencies and Institutions) and Goal #4 (Creating Student Centered Support Groups where All students are engaged in school.

WHEREAS, The Program at Eastside High School follows the state models for School-Based Youth Services.

WHEREAS, the New Jersey Department of Human Services grant is contingent upon the district's in-kind contribution to the program.

THEREFORE BE IT RESOLVED, that the Paterson Public School District Board of Education approve an In-Kind contribution of \$69,700.00 at no cost to the district to support the School Based Youth Services Program at Eastside School from July 1, 2025 through June 30, 2026, in accordance with an agreement to be executed by the parties (see attached documentation).

## APPROVALS REQUIRED

1. Submitted by

Dorothy Douge, Principal  
(Name, Title)

3/26/25  
Date

2. Approval by Divisional Administrator

[Signature]  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

4/9/25  
Date

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

[Signature]

4/23/25  
Date

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

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator

[Signature]  
Signature

4/24/25  
Date

5. Approval by Superintendent

[Signature]  
B. Newell

4/24/25  
Date

6. Board Adoption Date

Resolution Number 5-14-25/I+P-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 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 District's Strategic Plan is designed to prepare each student to be successful as it relates to Priority I-Effective Academic programs and expand partnerships with community organizations, agencies, and institutions (Priority III) and is aligned with NJSLS and 21<sup>st</sup> Century Life and Careers;

**WHEREAS**, Katie Telschow, Inclusive Education Director for Special Olympics New Jersey connected with Christopher Awad, Vice Principal at Paterson STEAM High School located at 764 11<sup>th</sup> Avenue to establish a Unified Program for a diverse group of students from grades 9-12 to join Special Olympics Unified. This 9-week program will run from April 22, 2025 through June 12, 2025.

**WHEREAS**, STEAM, STARS, & TIES will utilize the school gymnasium. The program is scheduled to meet twice a week for 9 weeks, during homeroom, (only when the district is open, excluding holidays), from April 22, 2025, through June 12, 2025. The sessions will run on Tuesdays & Thursdays. Students will participate in a Health Fair at the Ridgewood YMCA on April 22, 2025. Students will participate in Track & Field on Saturday, May 3, 2025 and in Bocce on Sunday, May 4, 2025 at Passaic County Technical Institute.

**THEREFORE BE IT RESOLVED**, Paterson Public Schools approves a partnership between Special Olympics of New Jersey and Paterson STEAM High School, STARS Academy, & TIES Program at 764 11th Avenue at no cost to the District. And accepts a grant of up to \$10,000.00.

## APPROVALS REQUIRED

1. Submitted by Christopher Awad, Vice Principal 3/28/25  
(Name, Title) 4/1/25  
Date
2. Approval by Divisional Administrator [Signature] 4/1/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 4/1/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item
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Account No. 20-043 NC

4. Certification of Funds – Business Administrator [Signature] 4/3/25  
Signature Date
5. Approval by Superintendent [Signature] 4/3/25  
Signature Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-20

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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: 2025 Write On Sports – Summer Program

**Whereas**, this initiative supports the Paterson: A Promising Tomorrow Strategic Plan 2019–2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal 3: Communications and Connections focused on establishing viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

**Whereas**, the district is committed to expanding student opportunities that support educational growth and expose them to post-secondary offerings;

**Whereas**, all classes for the Write on Sports Summer Program for students, July 7<sup>th</sup> – July 24<sup>th</sup>, 2025 at Montclair State University, will reinforce writing and communication skills, utilizing sports reporting as a vehicle as a means to introduce 20-25 students to Sports Communication; and

**Therefore, be it resolved**, that the Paterson Board of Education approves the agreement with Write On Sports to conduct a Summer Program at an amount not to exceed \$6,000.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer *Nicole Brown*  
(Name, Title)
2. Approval by Divisional Administrator *Jane Ojeda*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. 3/25/25  
Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. Jafar* 3/25/25  
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. 20-231-100-500-653-057-0000-001 *MS 3-25-25* 3/25/25

4. Certification of Funds – Business Administrator *Jane Gray* 4/23/25  
Signature Date
5. Approval by Superintendent *Dr. Nunez* 4/24/25  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-21

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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: Annual AED Service

**WHEREAS**, The Paterson School District Strategic Plan, Facilities Goal Area #2: To enhance and maximize learning opportunities provided by first class facilities and technological improvements that prepare students for 21<sup>st</sup> century learning; and

**WHEREAS**, Paterson Public Schools Department of Early Childhood Education is required to maintain, service and provide supplies for the Automated External Defibrillator machines (AED) at all State Mandated Preschool Provider Centers; and

**WHEREAS**, all preschool provider locations have received an (AED) machine in each building in accordance to Janet's Law C.18.A:40-41A thus, there is a need for the upkeep and maintenance of the AED equipment; and

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approve the contract with School Health Corporation for AED machine maintenance services for all State Mandated Preschool Provider Centers for a period of one year beginning August 31, 2025 through August 30, 2026. Not to exceed \$3630.

## APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Harte March 28, 2025  
Dr. Nancy Aguado Harte, Director, Department of Early Childhood Education Date
2. Approval by Divisional Administrator J. J. J. J. 4-1-25  
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

Legal

4/1/25

Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 20-218-200-420-705-000-0000-002

4. Certification of Funds – Business Administrator

June Gray

Signature

4/3/25

Date

5. Approval by Superintendent

Samuel

4/3/25

Date

6. Board Adoption Date

Resolution Number 5-14-25/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: Notable Inc, DBA Kami 25-26SY

**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for RFP-438-26, Editing Software Application for the 2025-2026 school year. Thirteen (13) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor(s) responded, and proposal is on file in the Purchasing Department; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 6, 2025. Sealed proposal was opened and read aloud on March 27, 2026 at 11:00 am in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFP-438-26, Editing Software Application to Notable, Inc. dba: Kami, based on 18A:18A-4.5; and;

**NOW THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the awarding of the contract for Editing Software Application, RFP 438-26 to Notable, Inc. dba: Kami, located at 8605 Santa Monica Blvd., PMB 57387, West Hollywood, CA, 90069-4109 for the 2025-2026 school year(s), at a cost not to exceed **\$68,175.00**.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer 3-28-2025  
(Name, Title) Nicole Brown Date

2. Approval by Divisional Administrator Joanna Tsimpedes 4/8/25  
Joanna Tsimpedes, Assistant Superintendent Date  
Academic Services and Special Programs

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] 4/23/25  
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. 20-231-200-500-653-0-0000-001 07 4/8/25

4. Certification of Funds – Business Administrator [Signature] 4/21/25  
Signature Date

5. Approval by Superintendent [Signature] 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **Instructional Management Services for Non-Public School Students, RFP-467-24(2)**, for the 2025-2026 school years, pending the availability of funds and satisfactory performance; and

**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Instructional Management Services for Non-Public School Students, RFP-467-24(2), for the 2025-2026 school years, pending the availability of funds and satisfactory performance. Five (5) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendors responded, and

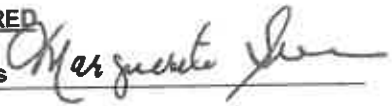
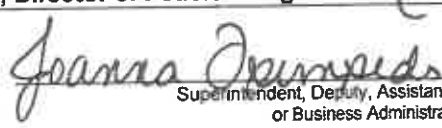
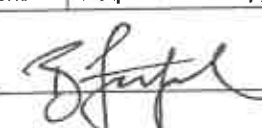
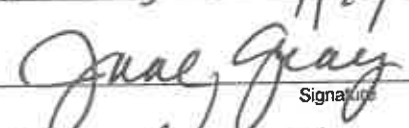
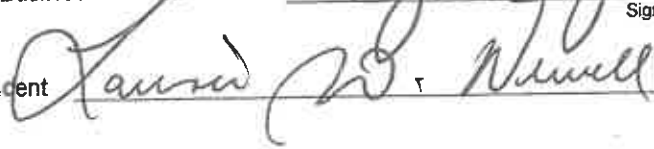
**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 11, 2023. Sealed proposals were received and opened on May 11, 2023, at 10:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from the Federal Programs and Purchasing Departments and the attached bid summary, it is recommended that this contract be awarded for Instructional Management Services for Non-Public School Students, RFP-467-24(2), for the 2025-2026 school years, pending the availability of funds and satisfactory performance, to **Catapult Learning, LLC, 150 Rouse Street, #210, Philadelphia, PA 19112** based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that **Catapult Learning, LLC** be awarded a contract for Instructional Management Services for Non-Public School Students, RFP-467-24(2), for 2025-2026 school years, at a cost not to exceed \$600,000.00 annually.

## APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs  4/23/25  
Date
2. Approval by Divisional Administrator  4/24/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department  4/28/25  
Date
4. Certification of Funds – Business Administrator  4/28/25  
Signature Date
5. Approval by Superintendent  4/28/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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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. 20.231 & 20.250 various grants 59 4/23/25

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

## PPS Family & Community Engagement

" Title I Family Breakfast Conference to Support Student Success 2025" Saturday May 31, 2025

**WHEREAS**, the Department of Family & Community Engagement recognizes our proud traditions and diverse community and partnerships, the mission of the Paterson Public District is to provide an academically rigorous, and nurturing educational environment; by meeting the academic needs of our students as we prepare them for post-secondary education, and career: **and**

**WHEREAS** the Every Student Succeeds Act (ESSA) emphasizes parental involvement goals, including enabling parents to participate in school-related meetings and training sessions, training parents to enhance the involvement of others, and ensuring parents are full partners in their child's education; **and**

**WHEREAS** the Department of Family and Community Engagement will conduct the annual " Title I Family Breakfast Conference to Support Student Success 2025" on Saturday, May 31, 2025, from 8:00 am - 2:00 pm, in collaboration with stakeholders, resource agencies, and other Paterson Public School departments; **and**

**WHEREAS**, the Executive Director of Family and Community Engagement will oversee compliance with the terms and conditions of the " Title I Family Breakfast Conference to Support Student Success 2025", providing Title I training, policy, compliance, education, and discussing strategies for summer learning. This event will be located at Paterson Public Schools International High School 200 Grand Street, Paterson NJ servicing parents throughout Paterson Public Schools K- 12<sup>th</sup> grade population. Given the scope of this "Title I Family Breakfast Conference to Support Student Success 2025", **and**

**NOW, THEREFORE BE IT RESOLVED**, that district approves payment of Food Services (\$5,325), Parent Engagement summer packets /pamphlets \$6,000, , **Family workshop** PPS academic/learning resource tables , parent coordinators, set up , breakdown , family assistance, \$ 4,000 and rental for facility events, table, chairs, linen, sound 5,040. in an amount not to exceed \$20,365\_ during the 2024-2025 school year (see attached Program Summary).

Food Services - \$5,325	Title I Funds
Family workshop- Parent Engagement stipend \$4,000	Title I Funds
Parent Engagement summer reading Kits \$6,000 -	Title I Funds
B-N-T Party Rental (tables,chairs,linen,sound,etc) \$5, 040.00 (acct# 1100211500765	Local Funding

### APPROVALS REQUIRED

1. Submitted by W. Kemp McDowell (Name, title) 4/2/25 Date
2. Approval by Divisional Administrator Raf Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 4/2/25 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 Legal 4/2/25 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 70-231-200-100-653-080-0000-001 70-231-200-600-653-080-0000-001 4/2/25

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

5. Approval by Superintendent Raf Samuel W. Nunez 4/7/25 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-25

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Student Support Services (SAC/SEL)

## Berlin Township Board of Education (Overbrook High School)

**WHEREAS**, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Student Support Services has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

**WHEREAS**, the Department of Student Support Services has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students while out of district; and

**WHEREAS**, the District is required under N.J.A.C. 6A:16-10 to ensure that the services and placement for students under state guardianship receive a free, appropriate public education are based on the student's unique needs; and

**WHEREAS**, NJ state guidelines in N.J.A.C. 6A:16-10 determine that students in need of out of district placement in a residential treatment center due to mental health and/or addictive disorders, or placement by the Division of Child Protection and Permanency (DCP&P); and

**WHEREAS**, Berlin Township Board of Education (Overbrook High School) represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District entered into a contract with Berlin Township Board of Education (Overbrook High School) for the 2024-2025 fiscal year to provide bedside instruction for a Paterson student placed in a foster care home setting for a total cost not to exceed \$18,907.00.

January 13, 2025 – June 30, 2025

K.R. 5205769 (Tuition: \$18,907.00)

### APPROVALS REQUIRED

1. Submitted by Laurel Olson Tamisha McKay  
Supervisor of Student Support Services Director of Guidance & Counseling  
(Name, Title) Date 3/25/2025

2. Approval by Divisional Administrator Jessie Bumpers  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date 3/27/25

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 R. Fajal Date 3/27/25

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. 11-000-218-320-875-000-0000-000

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

5. Approval by Superintendent Laurel Olson Signature Date 4/3/25

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/IVP-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

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2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.  
Recommendation/Resolution: Department of Student Support Services (SAC)

## EI US, LLC (LearnWell), 2024-2025 Educational Services for Partial Hospitalization/Substance Use Treatment

**WHEREAS**, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Student Support Services has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

**WHEREAS**, the Department of Student Support Services has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students while out of district; and

**WHEREAS**, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

**WHEREAS**, the District Superintendent has determined that the District is in need of bedside instruction for a student placed in residential treatment center due to mental health and addictive disorders; and

**WHEREAS**, EI US, LLC (LearnWell). represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District entered into a contract with EI US, LLC (LearnWell). for the 2024-2025 fiscal year to provide bedside instruction for a Paterson student placed in a partial hospitalization program (PHP) at Bergen New Bridge Medical Center for a total cost not to exceed \$2,535.00.

March 10, 2025 – April 11, 2025 (estimated time in treatment 6 weeks)

CV 5220653     \$422.50/week x 6 weeks = \$2,535.00

### APPROVALS REQUIRED

1. Submitted by Laurel Olson Tamisha McKay  
Supervisor of Student Support Services Director of Guidance & Counseling  
(Name, Title) 3/28/2025  
Date
2. Approval by Divisional Administrator J. Simpson  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. 3/28/25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒ Does Not Require Board Approval

3. Verification by Legal Department B. Jafar 3/28/25  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-218-320-875-000-0000-000

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

5. Approval by Superintendent Laura W. Newell 4/3/25  
Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number 5-14-25/I+P-27

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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 Student Support Services (SAC)

## EI US, LLC (LearnWell). 2024-2025 Educational Services for Partial Hospitalization/Substance Use Treatment

**WHEREAS**, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Student Support Services has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

**WHEREAS**, the Department of Student Support Services has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students while out of district; and

**WHEREAS**, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

**WHEREAS**, the District Superintendent has determined that the District is in need of bedside instruction for a student placed in residential treatment center due to mental health and addictive disorders; and

**WHEREAS**, EI US, LLC (LearnWell). represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District entered into a contract with EI US, LLC (LearnWell). for the 2024-2025 fiscal year to provide bedside instruction for a Paterson student placed in a partial hospitalization program (PHP) at Bergen New Bridge Medical Center for a total cost not to exceed \$2,535.00.

March 24, 2025 – May 2, 2025 (estimated time in treatment 6 weeks)

DL 5271622     \$422.50/week x 6 weeks = \$2,535.00

		APPROVALS REQUIRED										
1. Submitted by	<u>Laurel Olson</u> Supervisor of Student Support Services (Name, Title)	<u>Tamisha McCoy</u> Director of Guidance & Counseling (Name, Title)	<u>3/28/2025</u> Date									
2. Approval by Divisional Administrator	<u>[Signature]</u> Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		<u>3/28/25</u> Date									
<table border="1" style="width:100%"><tr><td>LEGAL DEPARTMENT USE ONLY</td><td>Requires Board Approval</td><td><input checked="" type="checkbox"/></td><td>Does Not Require Board Approval</td><td><input type="checkbox"/></td></tr></table>					LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>			
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>								
3. Verification by Legal Department	<u>[Signature]</u>		<u>5/28/25</u> Date									
<table border="1" style="width:100%"><tr><td>Funds Available</td><td><input checked="" type="checkbox"/></td><td>Funds Not Available</td><td><input type="checkbox"/></td><td>Funds Not Needed</td><td><input type="checkbox"/></td><td>Non-Budget Item</td><td><input type="checkbox"/></td></tr></table>					Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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.	<u>11-000-218-320-875-000-0000-000</u>											
4. Certification of Funds – Business Administrator	<u>[Signature]</u> Signature		<u>4/3/25</u> Date									
5. Approval by Superintendent	<u>[Signature]</u>		<u>4/3/25</u> Date									
6. Board Adoption Date			Resolution Number	<u>5-14-25/I+P-28</u>								

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 Student Support Services (SAC)

## New Hope Foundation, Inc. 2024-2025

**WHEREAS**, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Student Support Services has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

**WHEREAS**, the Department of Student Support Services has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students while out of district; and

**WHEREAS**, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

**WHEREAS**, the District Superintendent has determined that the District is in need of bedside instruction for a student placed in residential treatment center due to mental health and addictive disorders; and

**WHEREAS**, New Hope Foundation, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District entered into a contract with New Hope Foundation, Inc. for the 2024-2025 fiscal year to provide bedside instruction for a Paterson student placed in a residential treatment center for a total cost not to exceed \$15,600.00.

### February 2025 – June 2025 (estimated time in treatment 2-6 months)

M.M. 5241453 \$650.00/week x 24 weeks = \$15,600.00

#### APPROVALS REQUIRED

1. Submitted by

Laurel Olson  
Supervisor of Student Support Services  
(Name, Title)

Tamisha McCoy  
Director of Guidance & Counseling

4/2/2025  
Date

2. Approval by Divisional Administrator

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

4-2-25  
Date

#### LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

4/7/25  
Date

Account No.

11-000-218-320-875-000-0000-000

4. Certification of Funds – Business Administrator

Signature

4/22/25  
Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

5-14-25/I+P-29

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 Student Support Services (SAC)

## Penn Medicine Princeton Health (Eating Disorder Treatment) 2024-2025

**WHEREAS**, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Student Support Services has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

**WHEREAS**, the Department of Student Support Services has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students while out of district; and

**WHEREAS**, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

**WHEREAS**, the District Superintendent has determined that the District is in need of bedside instruction for a student placed in residential treatment center due to mental health and addictive disorders; and

**WHEREAS**, Penn Medicine Princeton Health. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District entered into a contract with Penn Medicine Princeton Health. for the 2024-2025 fiscal year to provide bedside instruction for a Paterson student placed in a residential treatment center for a total cost not to exceed \$1,430.00.

March 10, 2025 – March 24, 2025

W.R 5228018 \$65.00/hour x 22 hours = \$1,430.00

### APPROVALS REQUIRED

1. Submitted by

Laurel Olson

Supervisor of Student Support Services

(Name, Title)

Tamisha McKoy

Director of Guidance & Counseling

4/3/2025

Date

2. Approval by Divisional Administrator

[Signature]  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

4/7/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

4/7/25  
Date

Account No.

11-000-218-320-875-000-0000-000

4. Certification of Funds – Business Administrator

[Signature]  
Signature

4/22/25  
Date

5. Approval by Superintendent

4/23/25  
Date

6. Board Adoption Date

Resolution Number

5-14-25/I+P-30

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: **Establish maximum allowable costs for Independent Evaluations.**

**WHEREAS**, Paterson Public Schools (the "District") recognizes its obligation under N.J.A.C. 6A:14-3.4 to provide Independent Educational Evaluations (IEEs) at public expense when parents or guardians disagree with the school district's evaluation, provided the criteria outlined in Board Policy 2468 are met;

**WHEREAS**, any IEE paid for with public funds must be conducted in accordance with N.J.A.C. 6A:14-3.4 and by a qualified individual or entity, such as another public school district, educational services commission, jointure commission, clinic, agency approved under N.J.A.C. 6A:14-5, or a private practitioner who is appropriately certified and/or licensed in the State of New Jersey;

**WHEREAS**, the Board of Education may establish maximum allowable charges to ensure that IEEs are conducted at reasonable and customary costs, and so as to eliminate unreasonable or excessive fees, based on rates charged by similar providers, reflecting what it would cost to provide the same type of evaluation through other public school districts, educational services commissions, jointure commissions, clinics, or private practitioners certified/licensed to perform such evaluations;

**WHEREAS**, if an evaluator exceeds the maximum allowable charges, the parent must demonstrate unique circumstances that justify exceeding the District's cost criteria;

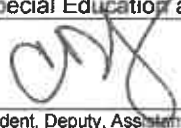
**WHEREAS**, the District proposes the following maximum allowable costs for IEEs:

Evaluation Type	(Proposed)
Psychological	\$800
Educational (LDTC)	\$800
Speech/Language	\$600
Social Case History	\$600
Psychiatric	\$1,300
Neurological	\$1,300
Neuro-psychological	\$3,300
Neuro-developmental	\$2,800
Central Auditory Processing	\$900
Functional Behavior Analysis	\$1,700
Occupational Therapy	\$600
Physical Therapy	\$600
Assistive Technology	\$1,000

**(CONTINUED ON NEXT PAGE)**

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education approves the maximum allowable costs set forth herein and requires that any requests for exceptions to these criteria must be supported by documentation of unique circumstances and approved by the Superintendent or their designee.

**APPROVALS REQUIRED**

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs Date \_\_\_\_\_  
(Name, Title) 

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. 4/23/25  
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 B. J. J. J. 4/23/25  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. N/A

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

5. Approval by Superintendent William W. Newell 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/IR-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 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 <u>Not to Exceed</u>	Purchase Order #	Account Number
Essex Valley School	5213968	\$85,500.00	\$68,875.00	2503 573	11.000.100.566
Shepard Preparatory High School	5206926	\$71,695.80	\$32,313.60	2500 032	11.000.100.566
North Jersey Elks (NJEDDA)	2061382	\$81,004.86	\$20,904.48	2501 383	11.000.100.566
North Jersey Elks (NJEDDA)	5242258	\$81,004.86	\$30,659.80	2501 707	11.000.100.566
		Total:	\$152,752.88		

**APPROVALS REQUIRED**

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs Date \_\_\_\_\_  
(Name, Title)

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs Date \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] Date 4/25/25

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached list) \$ 152,752.88

4. Certification of Funds -- Business Administrator [Signature] Date 4/21/25  
Signature

5. Approval by Superintendent [Signature] Date 4/24/25  
Signature

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-32

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

05/14/2025 ZD

**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 ~~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 tuition contracts with out-of-district schools for students with disabilities.

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

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

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

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

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Requisition #	Account Number	Total Tuition <u>Not to Exceed</u>
Bergen County Special Services	RSY	1	180	\$365.65	5363	11.000.100.565	\$65,817.00
Bergen County Special Services	RSY	1	57	\$370.80	5363	11.000.100.565	\$21,135.60
Bergen County Special Services	RSY/1.1 Aide	1	116	\$288.80	5059	11.000.100.565	\$33,500.80
Bergen County Special Services	RSY/1.1 Aide	1	79	\$288.80	5059	11.000.100.565	\$22,815.20
Bergen County Special Services	RSY/1.1 Aide	1	75	\$288.80	5059	11.000.100.565	\$21,660.00
Bergen County Special Services (23/24 SY)	RSY	1	1 mos.	\$2,560.00	Per Ms. Walton, no req.	11.000.100.565	\$2,560.00
Children's Therapy Center (The)	RSY	1	64	\$489.82	6780	11.000.100.566	\$31,348.48
Children's Therapy Center (The)	RSY	1	1	\$489.82	6780	11.000.100.566	\$489.82
East Mountain School	RSY	1	45	\$500.00	6921	11.000.100.566	\$22,500.00
Felician School	RSY	3	48	\$365.34	6771	11.000.100.566	\$52,608.96
Forum School (The)	RSY	1	51	\$463.00	6779	11.000.100.566	\$23,613.00
North Jersey Elks (NJEDDA)	RSY	1	69	\$425.83	5361	11.000.100.566	\$29,382.27
North Jersey Elks (NJEDDA)	RSY/1.1 Aide	1	69	\$190.00	5361	11.000.100.566	\$13,110.00
North Jersey Elks (NJEDDA)	RSY	1	56	\$425.83	6783	11.000.100.566	\$23,846.48
Total:							\$ 364,387.61

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs Date 4/23/25
2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date \_\_\_\_\_

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] Date 4/23/25
- |   |  |   |  |
|---|--|---|--|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|---|--|---|--|

Account No. Various (see attached list) \$ 364,387.61

4. Certification of Funds – Business Administrator [Signature] Date 4/21/25
5. Approval by Superintendent [Signature] Date 4/24/25

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/I+P-33

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

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the 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	# Days	Per Diem Rate	Total Reimbursement to PPS
Hackensack Public School District (REVISED 2/14/24 I&P-18)	SC 5222748 (NC)	115	\$97.69	\$11,234.35
Hackensack Public School District (REVISED 2/14/24 I&P-18)	MC 5213726 (SLD)	115	\$131.86	\$15,163.90
Hackensack Public School District (REVISED 2/14/24 I&P-18)	CC 5208272 (SLD)	115	\$131.86	\$15,163.90
Hackensack Public School District (REVISED 2/14/24 I&P-18)	IC 5208532 (NC)	115	\$98.89	\$11,372.35
Mount Olive Township School District	CEL 5273569 (NC)	50	\$102.02	\$5,101.00
Newark Public School District	EGR 5273577 (NC)	49	\$92.76	\$4,545.24
Trenton Public School District	LF 5273458 (NC)	48	\$102.02	\$4,896.96
Wayne Public School District (23/24)	AD 5253707 (NC)	29	\$94.30	\$2,734.70
Wayne Public School District (23/24)	JR 5231266 (NC)	29	\$97.69	\$2,833.01
Wayne Public School District (24/25)	AD 5253707 (NC)	180	\$102.02	\$18,364.00
Wayne Public School District (24/25)	JR 5231266 (NC)	180	\$100.38	\$18,069.00
Total:				\$109,478.41

**APPROVALS REQUIRED**

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  
(Name, Title)

Date 4/14/25

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 [Signature]

Signature

Date 4/23/25

Funds Available

Funds Not Available

Funds Not Needed



Non-Budget Item

Account No. n/a

4. Certification of Funds – Business Administrator [Signature]

Signature

Date 4/21/25

5. Approval by Superintendent [Signature]

Signature

Date 4/24/25

6. Board Adoption Date \_\_\_\_\_

Resolution Number 5-14-25/I&P-34

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2024 TM

# 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 & Educational Stability 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 & Educational Stability tuition contracts with receiving districts, effective July 1, 2024 through June 30, 2025:

Requisition #	School District Name	Student ID	# Days	Per Diem Rate	Total Payment <i>Not to Exceed</i>
6663	Andover Regional School District (22/23)	SR 5244511 (NC)	43	\$130.15	\$5,596.45
6925	Clifton Board of Education	JC 5211928 (NC)	52	\$97.38	\$5,063.76
6925	Clifton Board of Education	SC 5205357 (NC)	52	\$97.38	\$5,063.76
6925	Clifton Board of Education	XP 5230713 (NC)	52	\$104.08	\$5,412.16
6665	Dumont Board of Education	SP 5241749 (NC)	180	\$93.44	\$16,820.00
6664	Hawthorne Public School District	AM 5207321 (NC)	63	\$90.90	\$5,726.70
6664	Hawthorne Public School District	AM 5205586 (NC)	63	\$90.90	\$5,726.70
6664	Hawthorne Public School District	KH 5232958 (NC)	63	\$85.79	\$5,404.77
6922	Somerville Board of Education	DH 5207365 (MD)	85	\$236.72	\$20,120.92
Total:					\$74,935.22

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  
(Name, Title)

WJ 4/14/25  
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]

Signature

4/23/25  
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. 11.000.100.561.657.0000.000  
11.000.100.562.657.0000.000

\$ 54,814.30  
\$ 20,120.92

4. Certification of Funds – Business Administrator

[Signature]  
Signature

4/21/25  
Date

5. Approval by Superintendent

[Signature]  
Signature

Signature

4/24/25  
Date

6. Board Adoption Date

Resolution Number 5-14-25/IRP-35

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION 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 Action Form must be in the State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation Resolution:

## EASTSIDE HIGH SCHOOL JROTC GOES TO TRI-SERVICE WEEKEND AT FORT DIX, NJ

**WHEREAS**, the Eastside High School JROTC program supports the ideals of teamwork and organizational strategies as they relate to improving a student's understanding and appreciation of leadership principles; and as such has participated in many previous Leadership Camp opportunities to promote the same at Fort Dix, New Jersey;

**WHEREAS**, the Eastside High School (EHS) JROTC program seeks to travel for a total of two hours from Eastside High School to Fort Dix, New Jersey on Wednesday June 25th, 2025, and remain for a total of five (5) days with a return date of Sunday, June 29th, 2025. In order to participate in the JROTC Junior Cadet Leadership Challenge (JCLC) a payment that totals \$2350 the breakdown is as follows, 30 cadets at \$25 each, registration fee \$600.00, chaperone pay \$1000.00 for the entire five day stay at Fort Dix. Overall, adult supervision from EHS includes a total of three (3) staff members (JROTC Instructor) plus 1 school approved chaperone, 30 students, ages 15-17, male and female, that is reflective of the JROTC program community. All 30 cadets (30) will be arriving via commercial bus on June 25th, 2025, with all three (3) EHS JROTC instructors and one chaperone. All 30 cadets will be returning via commercial bus on Sunday, June 29th, 2025, and arrive back to EHS at approximately 2:00PM.

**WHEREAS**, the Eastside High School JROTC JCLC experience is part of a comprehensive event that is well-organized and executed by over 50 full-time professional and experienced instructors and volunteers from across the state of New Jersey who will serve as chaperones and activity monitors during the entire program. Instructors and chaperones will accompany, supervise, and train students at all times, including but not limited to travel, lunch, dinner, program activities, and night hours where a selected group of instructors will serve as hallway and room monitors. All students will sleep in a multiple-occupied same gender rooms with doors open and night lights on.

**BE IT RESOLVED**, that the Paterson Board of Education approves the field trip experience to Junior Cadet Leadership Challenge at Fort Dix, NJ for a group of 30 students (an overall total of \$1350 for both registration and camp fees, plus \$1000.00 for school approved chaperone) from Eastside High School JROTC program.

### APPROVALS REQUIRED

1. Submitted by Dorethy Doyce, Principal 4/25/25  
Date  
(Name, Title)
2. Approval by Divisional Administrator [Signature] 4/24/25  
Date  
State District Superintendent, Deputy, Assistant Superintendent or Business Administrator
3. Account No. 15.190.100.800.051 \$1350 Cadet cost at \$25/30 cadets - \$750, Registration fee of \$600 1: 15.421.100.101 School approved Chaperon cost of \$1000.00 053  
4/25/25  
Date  
Certification of Funds – Business Administrator [Signature] 4/25/25  
Date
4. Verification by Legal Department, if required [Signature] 4/25/25  
Date
5. Approval - State District Superintendent [Signature] 4/25/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/P-36

Copies as follows:  
White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2011

Funds Available	X	Funds Not Available		Funds Not Needed		Non-Budget Item	
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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.

**May 2025**

**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.

July, 2023

FIELD TRIP DESTINATIONS ADDITIONS  
May 2025

Readington Terminal Market, Philadelphia, PA
The Circle – 18 Smith Street, Paterson, NJ

# ***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:

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

**WHEREAS** the partnership between Paterson Public Schools and Connect for Freedom, End Human Trafficking will take place at Paterson P-TECH High School, located at 201 Memorial Drive, Paterson, NJ 07505, May 5, 2025. The partnership will be open to all 9<sup>th</sup> – 12<sup>th</sup>-grade male and female students of all races who attend Paterson P-TECH High School.

**WHEREAS** approving the Connect for Freedom, End Human Trafficking partnership reinforces the Paterson Public Schools' Social and Emotional Learning (SEL) curriculum, which is a crucial aspect of education and human development. This process helps both young people and adults acquire and apply the knowledge, skills, and attitudes necessary to develop healthy identities, manage emotions, and achieve personal and collective goals. It also fosters and supports the establishment and maintenance of positive relationships, promoting responsible and caring decision-making.

**THEREFORE**, be it resolved that the Paterson Board of Education approves a partnership with Connect for Freedom, End Human Trafficking, to implement an evidence-based program educating students on online safety and human trafficking awareness. This program provides students with resources designed to protect them from the dangers of human trafficking and online enticement. The K-12 toolkit includes teacher curriculum, awareness campaign materials, interactive activities, games, presentation materials, videos, and survivor stories, among other resources for teachers to use in educating their students. PE teachers will be trained as instructors and will have the necessary materials and support to deliver the curriculum to students in grades 9-12. The program will be held at Paterson P-TECH High School during PE/Health classes, beginning on May 5, 2025, at no cost to Paterson Public Schools.

### APPROVALS REQUIRED

1. Submitted by

Dr. Charla Holder, Principal

(Name, Title)

4/1/2025

Date

2. Approval by Divisional Administrator

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

4/8/25

Date

### LEGAL DEPARTMENT USE ONLY

Requires Board  
Approval

Does Not Require Board  
Approval

3. Verification by Legal  
Department

*[Signature]*

4/8/25

Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No.

4. Certification of Funds – Business  
Administrator

*[Signature]*

Signature

4/21/25

Date

5. Approval by  
Superintendent

*[Signature]*

4/22/25

Date

6. Board Adoption  
Date

Resolution  
Number

5-14-25/0-38

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: **The Creative Curriculum® for Preschool: Coaching to Fidelity of Implementation and Professional Development Coach Membership**

**WHEREAS**, The Department of Early Childhood Education's (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 and Goal Area number 4: Social/Emotional Learning;

**WHEREAS**, The District's Plan Goal Area number 1, Objective number 1 is to create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning; The District's Plan Goal Area number 1, Objective number 5 is to increase educators' capacity to utilize technological resources and strategies to prepare students to become future-ready leaders.

**WHEREAS**, The District's Social Emotional Learning Goal Statement is 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";

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education support and approve entering into a contract with Teaching Strategies, LLC during the 2025-2026 school year to provide professional development for DECE Administrators, Building Administrators, Center Directors and DECE Coaches for an amount not to exceed \$56,410.00.

**APPROVALS REQUIRED**

1. Submitted by Patricia Marin, Supervisor of Early Childhood Education Patricia Marin April 1, 2025  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs Joanna Tsimpedes 4-1-25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/1/25  
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. 20-218-200-329-705-000-0000-002 [Signature]

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

5. Approval by Superintendent [Signature] 4/3/25  
Date

6. Board Adoption Date 5-14-25 Resolution Number 0-39

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Partner Membership in Professional Development School Network  
Supporting the District Five -Year Strategic Plan 2019-2024-CJR #9

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 Professor-in-Residence Program, as one part of the Partnership in the Professional Development School Network, meets the criteria for the District Five-Year Strategic Plan, Goal Area #1 (Teaching & Learning), Goal Area #3 (Communications & Connections), and Goal Area #4 (Social-Emotional Learning).

**WHEREAS,** The Paterson Public School District is committed to providing Professional Development to certificated staff members.

**WHEREAS,** The program will satisfy the following objectives: support to teachers, prepare grades Pre-K-5 teachers, increase student achievement, create and maintain a healthy school culture, provide support in implementing collaborative courses amongst grade levels, and implement Social-Emotional Learning into District Curriculum.

**THEREFORE BE IT RESOLVED,** The Paterson Public School District will approve the partnership membership in the professional development network for 1 day a week at Charles J. Riley #9 from September 1, 2025 through June 30, 2026, as well as numerous professional development opportunities for staff and learning opportunities for students, in the amount of \$1 2000.

## APPROVALS REQUIRED

1. Submitted by Domenico Carriero, Principal April 11, 2025  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 4/21/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department [Signature] \_\_\_\_\_  
Date
4. Account No. 15-000-221-320-009-000-0000-0000
- Certification of Funds – Business Administrator [Signature] 4/23/25  
Signature Date
- |                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
5. Approval by Superintendent [Signature] 4/24/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/0-40

Copies as follows:

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

**PATERSON PUBLIC SCHOOL DISTRICT  
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 Action Form 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 implementing and documenting bus evacuation drills for students that do not use transportation, will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and**

**WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted once a year for all students that do not use transportation,**

**WHEREAS, the attached list of Paterson District Schools where Paterson Resident students attend, have completed the yearly bus evacuation for students that do not use transportation,**

**BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Board of Education approving and documenting school bus evacuation drills for the 2024-2025 school year.**

**THEREFORE, BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2024-2025 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted once a year for all other students that do not use transportation.**

\*See attached list

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri 4/25/25  
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

2. Approval by Divisional Administrator June Gray 4/21/25  
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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Verification by Legal Department B. J. F. J. F. 4/21/25  
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. \_\_\_\_\_

Certification of Funds – Business Administrator June Gray 4/21/25  
Signature Date

Approval by Superintendent Laura R. Newell 4/24/25  
Date

Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/0-41

ies as follows:

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



# 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 routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

**WHEREAS**, the Paterson Public School District has agreed to provide NJ Transit Bus tickets to High School students for the 2025-2026 school year, now therefore

**BE IT RESOLVED**, that the Paterson Public School District ratifies the action of the Superintendent of Schools approving the following purchase of NJ Transit tickets in the amount of \$198,625.00 for the 2025-2026 school year, and

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

**THEREFORE, BE IT RESOLVED**, this resolution, to purchase NJ Transit Bus tickets for the 2025-2026 school year shall take effect with the approval signature of the Superintendent of Schools.

1 Zone Student tickets – 1,500 @ \$11.00 per sheet = \$16,500.00

1 Zone w/ Transfer Student tickets – 11,750 @ \$15.50 per sheet = \$182,125.00

**ACCOUNT#:** 11-000-270.511.685.501.0000.000 – Total - \$198,625.00

## APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri*

Lisa Vainieri-Marshall, Director of Student Assignment Services

*4/21/25*

Date

2. Approval by Divisional Administrator

*Jane Gray*

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

*4/21/25*

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

Verification by Legal Department

*B. J. J. J.*

*4/21/25*

Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11-000-270-511-685-501-000-000 Common Carriers \$198,625.00

Certification of Funds – Business Administrator

*Jane Gray*

Signature

*4/21/25*

Date

Approval by Superintendent

*Anna W. Nunez*

*4/24/25*

Date

Board Adoption Date

Resolution Number

*5-14-25/0-42*

copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT 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 Action Form must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

*Purpose: Resolution is to comply with purchasing laws in the process of purchasing Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services **renewal of PPS-550-24**, for the 2025-2026 school year, according to NJSA 18A:18A-4.1.*

**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 district has a need for Student Transportation Services School Related Activities for Field Trips, Athletics & On-Call Transportation Services **renewal of PPS-550-24**, for the 2025-2026 school year; and

**WHEREAS**, recommends renewal for Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services, **renewal of PPS-550-24**, be awarded to the lowest responsive/responsible bidder, for the 2025-2026 school year, to the following vendor(s): Aldin Transportation, Madison Coach, and Joshua Tours

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

**THEREFORE, BE IT RESOLVED** that the Superintendent supports the bid recommendation award the bid for Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services, **renewal of PPS-550-24**, for the 2025-2026 school year, as follows: See Attached

<b>Aldin Trans Corp.</b> 575 Preakness Avenue Paterson, NJ 07502	<b>Joshua Tours</b> 204 Myrtle Avenue Passaic, NJ 07055	<b>Madison Coach</b> 395 Pleasant Valley Way West Orange, NJ 07052
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## APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri-Marshall*

Lisa Vainieri-Marshall, Director of Student Assignment Services

*4/21/25*  
Date

2. Approval by Divisional Administrator

*June Gray*

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

*4/21/25*  
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

*B. J. F. J.*

*4/21/25*  
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. 11.000.270.514.685.946.0000.000-ACCOUNT- ESTIMATE \$145,000.00

4. Certification of Funds – Business Administrator

*June Gray*  
Signature

*4/21/25*  
Date

5. Approval by Superintendent

*Lauren W. Russell*

*4/24/25*  
Date

6. Board Adoption Date

Resolution Number *5-14-25/0-43*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route 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 Paterson pupils to out of district special needs/regular education programs and to various other district schools for the 2024-2025 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Northern Region Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2024-2025 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for 2024-2025 SY with the Commission listed below, as follow:

## Northern Region Educational Services Commission

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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with Northern Region Educational Services Commission throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2024-2025 SY, shall take effect with the approval signature of the Superintendent.

Contractor	School	Route #	Total Per diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					
Special Education Account # 110002705186850000000000				\$	376,346.34
Management Fee Account #110002703506850000000000				\$	22,580.78
Cost for the 2024-2025 SY				\$	398,927.12

### APPROVALS REQUIRED

1. Submitted by



Lisa Vainieri, Director of Student Assignment Services

Date

4/25/25

2. Approval by Divisional Administrator



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

Date

4/23/25

### LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



Date

4/23/25

Funds Available

X

Funds Not Available


Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

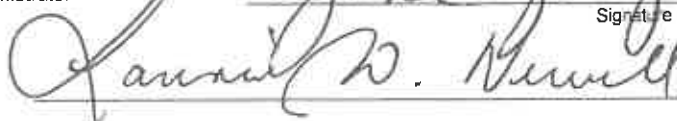


Signature

Date

4/23/25

5. Approval by Superintendent



Date

4/24/25

6. Board Adoption Date

Resolution Number

5-14-25/0-44

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: Department of Transportation

**WHEREAS, approving the following route 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 Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2025 ESY and 2025-2026 SY, and**

**WHEREAS, the Paterson Public School District has agreed to jointure with various Educational Services Commissions throughout the New Jersey and the District agrees to the terms of the contract for the 2025 ESY and 2025-2026 SY, now therefore**

**BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2025 ESY and 2025-2026 SY with the Commissions listed, as follows:**

Camden County Educational Serv Comm	Educational Services Commission of NJ	Educational Serv Commission of Morris County
Northern Region Educational Serv Comm	Monmouth-Ocean Educational Serv Comm	Somerset County Educational Serv Comm
South Bergen Jointure Commission	Sussex County Regional Trans. Coop	Union County Educational Serv Comm
Gloucester County Special Service School District		Cumberland County Regional Coop
Burlington County Special Services		

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.**

**THEREFORE, BE IT RESOLVED, this resolution, to jointure with various Educational Services Commissions throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2025 ESY and 2025-2026 SY, shall take effect with the approval signature of the Superintendent.**

Special Education Account # 110002705186850000000000 \$ 375,000.00 Estimated  
Management Fee Account #110002703506850000000000 \$ 30,000.00 Estimated

**Estimated cost for the 2025 ESY and 2025-2026 SY \$ 405,000.00 PENDING BUDGET APPROVAL**

## APPROVALS REQUIRED

1. Submitted by

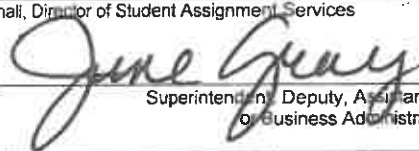


Lisa Vainieri-Marshall, Director of Student Assignment Services

Date

4/21/25

2. Approval by Divisional Administrator



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

Date

4/21/25

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department



Date

4/21/25

Funds Available

X

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator



Date

4/21/25

5. Approval by Superintendent



Date

4/24/25

6. Board Adoption Date

Resolution Number

5-14-25/0-45

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: Department of Transportation

WHEREAS, approving the following route 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 Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2025 ESY and 2025-2026 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with various School Districts throughout the New Jersey and the District agrees to the terms of the contract for the 2025 ESY and 2025-2026 SY, now therefore.

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2025 ESY and 2025-2026 SY with the School Districts listed, as follows:

Haledon Board of Education	PC Manchester Regional High School	Lenape Regional High School
Vineland Board of Education	Rancocas Valley Regional High School	Delsea Regional School District
Englewood Board of Education	Hawthorne Board of Education	Morris School District
Prospect Park Board of Education	Waterford Township School District	Willingboro Township Public Schools
Newark Public Schools	Sparta Township Public School	Midland Park Public School
Neptune Township School District	YCS Kilbarchan	NJ Department of Children & Families - Office of Education
Jackson Township School District	Midland Park Public Schools	Hammonton Board of Education
Passaic Board of Education	Clifton Board of Education	Winslow Township
Andover Regional	Greater Egg Harbor Regional H.S.	Haddonfield School District
Moorestown Township Public Schools	Cherry Hill Public Schools	Wayne Township Public Schools
Sommerville Public Schools	Branchburg Township School District	

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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with various School Districts throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2025 ESY and 2025-2026 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 375,000.00 Estimated  
Estimated cost for the 2025 ESY and 2025-2026 SY \$ 375,000.00 PENDING BUDGET APPROVAL

## APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri*

Lisa Vainieri-Marshall, Director of Student Assignment Services

*4/21/25*  
Date

2. Approval by Divisional Administrator

*June Gray*

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

*4/21/25*  
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

*B. J. J. J.*

*4/21/25*  
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.

SEE ABOVE

4. Certification of Funds – Business Administrator

*June Gray*

Signature

*4/21/25*  
Date

5. Approval by Superintendent

*Laurie W. Newell*

*4/24/25*  
Date

6. Board Adoption Date

Resolution Number

*5-14-25/0-46*

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: **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	NHASQ	\$198	50	\$ 9,900.00
CITY WIDE	INTERNATIONAL HIGH SCHOOL	IHSWQ	\$434	48	\$20,832.00
GIGI TRANS	SCHOOL 18	MCV64Q	\$190	47	\$ 8,930.00
HORIZON TRANS	HIGH POINT SCHOOL OF BERGEN COUNTY	HIGHMCVQ	\$238	46	\$10,948.00
HORIZON TRANS	SCHOOL 21 & NEW ROBERTO CLEMENTE	MCV63Q	\$250	44	\$11,000.00
ONE TIME	WINDSOR POMPTON LAKES	WPL5Q	\$205	52	\$10,660.00
ONE TIME	NEW BEGINNINGS	NWBG6Q	\$140	48	\$ 6,720.00
STELLAR SCHOOL	ALEXANDER HAMILTON ACADEMY, JOSEPH A. TAUB, SCHOOL 4	MCV62Q	\$217	52	\$11,284.00

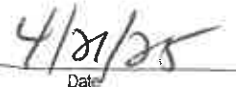
**TOTAL \$90,274**

## APPROVALS REQUIRED

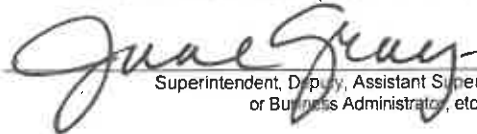
1. Submitted by



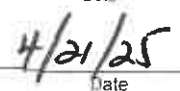
Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services

  
Date

2. Approval by Divisional Administrator



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

  
Date

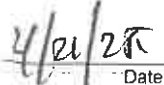
LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department



  
Date

Funds Available

☒

Funds Not Available

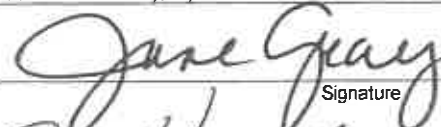
Funds Not Needed

Non-Budget Item

Account No.

\$59,060.00-110002705146850000000000 SPED ACCT, \$31,214.00-110002705116850000000000 REG-ED ACCT

4. Certification of Funds – Business Administrator

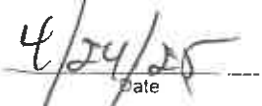


Signature

  
Date

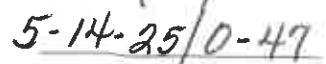
5. Approval by Superintendent



  
Date

6. Board Adoption Date

Resolution Number

  
5-14-25/0-47

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: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, ratifying the addendum to add additional days and additional aide for 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 days and additional aides for routes listed below providing transportation for a student out of Paterson for the remainder of the 2024-2025 school year and 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 additional days and additional aide for routes listed below providing transportation for a student outside of Paterson for the remainder of the 2024-2025 school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Days Cost	# of Days	Total Cost
AMIGOS TRANSPORT	COMMUNITY CHARTER, PASSAIC ARTS & SCIENCE	MCV45Q	\$234.98	4	\$ 939.92
CENTAUR TRANS	ALEXANDER HAMILTON	AHAS3Q	\$348.98	4	\$1,395.92
ONE TIME	COMMUNITY CHARTER SCHOOL, ROSA PARKS	MCV41Q	\$269.00	4	\$1,076.00

**TOTAL \$3,411.84**

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
WE CARE SCHOOL	DALE AVE SCHOOL	DALS6	\$79.00	52	\$4,108.00

**TOTAL \$4,108.00**

**TOTAL \$7,519.84**

## APPROVALS REQUIRED

1. Submitted by

*Lisa Vann*  
(Name, Title)

*4/21/25*  
Date

2. Approval by Divisional Administrator

*June Gray*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

*4/21/25*  
Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

*B. J. J. J.*

*4/21/25*  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No.

5 503.92-110002705146850000000000 (SPED ACCT) 12 015.92-110002705116850000000000 (REF-ED ACCT)

4. Certification of Funds -- Business Administrator

*June Gray*  
*Laurie B. Russell*

Signature

*4/21/25*  
Date

5. Approval by Superintendent

*4/24/25*  
Date

6. Board Adoption Date

Resolution Number

*5-14-25/0-48*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2018

# 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 route 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 Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2024-2025 SY, and**

**WHEREAS, the Paterson Public School District has agreed to a joint agreement with Cherry Hill Public Schools District and the District agrees to the terms of the contract for the 2024-2025 SY, now therefore**

**BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2024-2025 SY with the Commissions listed, as follows:**

## Cherry Hill Public Schools

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.**

**THEREFORE, BE IT RESOLVED, this resolution, to jointure with Cherry Hill Public Schools District and to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2024-2025 SY, shall take effect with the approval signature of the Superintendent.**

Special Education Account # 110002705156850000000000 \$ 4,379.90

Cost for 2024-2025 SY \$ 4,379.90

### APPROVALS REQUIRED

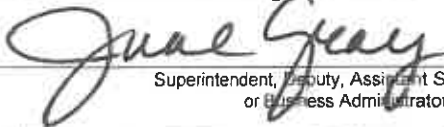
1. Submitted by



Lisa Vainieri-Marshall, Director of Student Assignment Services

4/21/25  
Date

2. Approval by Divisional Administrator



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

4/21/25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department



4/21/25  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator



Signature

4/21/25  
Date

5. Approval by Superintendent



4/24/25  
Date

6. Board Adoption Date

Resolution Number

5-14-25/0-49

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

**WHEREAS**, approving the following route 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 Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2024-2025 SY, and

**WHEREAS**, the Paterson Public School District has agreed to jointure with Wayne Township Public School and the District agrees to the terms of the contract for the 2024-2025 SY, now therefore

**BE IT RESOLVED**, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2024-2025 SY with the Commissions listed, as follows:

## Wayne Township Public School

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

**THEREFORE, BE IT RESOLVED**, this resolution, to jointure with Wayne Township Public School and to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2024-2025 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705156850000000000 \$ 890.10

Cost for 2024-2025 SY \$ 890.10

### APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri-Marshall*

Lisa Vainieri-Marshall, Director of Student Assignment Services

*4/21/25*  
Date

2. Approval by Divisional Administrator

*Jane Gray*

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

*4/21/25*  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

*B. J. Fajal*

*4/21/25*  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator

*Jane Gray*

Signature

*4/21/25*  
Date

5. Approval by Superintendent

*Anna W. Nunez*

*4/24/25*  
Date

6. Board Adoption Date

Resolution Number

*5-14-25/0-50*

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 April 2025 in which there was a total of 27 incidents reported, 14 founded, 13 unfounded.

## APPROVALS REQUIRED

1. Submitted by Monique McKay, District Coordinator Harassment, Intimidation & Bullying 4/11/2025  
(Name, Title) Date
2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent 4/11/2025  
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 [Signature] 4/21/25  
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] 4/21/25  
Signature Date
5. Approval by Superintendent [Signature] 4/28/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/0-51

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

July 2023

# ***FISCAL MANAGEMENT***

# BILLS LIST

5-14-25/F-52

# TRANSFERS

5-14-25/F-53

# A148

5-14-25/F-54

# A149

5-14-25/F-55

# 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.


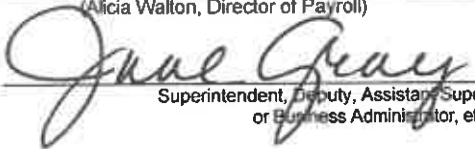
Recommendation/Resolution:

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/11/25 in the grand sum of \$13,783,473.32 beginning with check number 1021972 and ending with check number 1022222 and direct deposit number D003706667 and ending with D003711421.

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/30/25 in the grand sum of \$13,523,855.40 beginning with check number 1022223 and ending with check number 1022475 and direct deposit number D003711422 and ending with D003716026..

**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


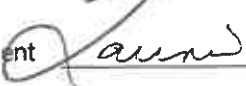
1. Submitted by  4-30-2025  
(Alicia Walton, Director of Payroll) Date
2. Approval by Divisional Administrator  4/30/2025  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  4/30/25  
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  4/30/2025  
Signature Date
5. Approval by Superintendent  4/30/25  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-56

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 Family and Community Engagement  
**Accept Donation from Sodexo Magic for Weekend Backpacks**

**WHEREAS**, Goal area #3: Communication and Connections Goal Statement. To establish viable partnerships with educational institutions, community organizations and/or faith-based organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and in Goal area #4 Social and Emotional learning; **and**

**WHEREAS**, food insecurity, defined as the disruption of food intake or eating patterns because of lack of money or other resources, is a barrier for some family households in their pursuit of academic achievement for the student and financial stability; **and**

**WHEREAS**, Sodexo Magic donated \$6,000 and Sodexo Foundation donated \$1,000 to the Full Service Community Center (Madison Ave) food pantry to provide students with weekend backpacks. The funds will help provide students with weekend backpacks which include nonperishables and snacks. Providing students with a meal over the weekend; **and**

**WHEREAS**, parents of Paterson Public Schools will register one child per household on a first come, first served basis. The Full Service Community Center staff will provide and coordinate pick-up dates and times; **and**

**THEREFORE, BE IT RESOLVED**, The Department of Family and Community Engagement and Paterson Board of Education approves and accepts the \$7,000 donation to provide weekend backpacks for students at the Full Service Community Center, at no cost to the district.

## APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE  
(Name, Title) [Signature]  
Date 3/25/25
2. Approval by Divisional Administrator [Signature]  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. [Signature]  
Date 4/7/25

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] 4/7/25  
Date
- |  |  |   |  |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | X Non-Budget Item <input type="checkbox"/> |
|--|--|---|--|

- Account No.
4. Certification of Funds -- Business Administrator [Signature] 4/9/25  
Date

5. Approval by Superintendent [Signature] 4/7/25  
Date

6. Board Adoption Date                      Resolution Number 5-14-25/F-57

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 **Executive Consultant, RFP-436-25** for the 2024-2025 and 2025-2026 school year(s); 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 District administration has determined that there is a need for an Executive Consultant district-wide and provided the specifications for the formal public competitive contracting process; and

WHEREAS, two (2) vendors responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on September 30, 2024, and was posted on the District website. Sealed proposals were opened and read aloud on October 22, 2024, at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

WHEREAS, the evaluation committee recommends that Hazard Young Attea Associates be deemed the most responsive vendor with the highest technical criteria score and be awarded a contract; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for an Executive Consultant RFP-436-25, to Hazard Young Attea (HYA) Associates, not to exceed \$100,000.00 annually for the 2024-2025 and 2025-2026 school year(s).

## APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 24, 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
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3. Verification by Legal Department B. Jafar 4/24/25  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.190.100.500.700.000.0000.000

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

5. Approval by Superintendent Laurie W. Newell 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-58

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, 1 in 5 people are living with a disability that affects the way in which they use the internet, U.S. accessibility laws were not previously aligned with the worldwide Web Content Accessibility Guidelines (WCAG 2.0) which address many disabilities pertaining to vision, color perception, cognition, manual dexterity and more; and

WHEREAS, by using global Web Content Accessibility Guidelines (WCAG 2.0) as its standard, CivicPlus LLC Web Accessibility Content Suite provides organization with a "bird's eye" view of a website's accessibility status. This includes web pages and PDFs, highlighting single page elements that affect accessibility and usability, from missing headings to images without alternative text; and

WHEREAS, CivicPlus LLC can help Paterson Public Schools monitor our district social media by archiving and identify opportunities to improve and explain how to fix errors in order to keep the information provided on the district social media current and accurate; and

WHEREAS, this contract will not exceed the district quote limit, according to 18A:18A-37(c) bidding is not required as the annual subscription fee (excluding applicable taxes) for the Included Services is **\$10,067.40**; and

WHEREAS, the award of this contract is in line with the Paterson A Promising Tomorrow 2019-2024: The Five Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal #1: Improve Internal and External Communication; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves the above mentioned contract that **CivicPlus, LLC**, be recommended for help ensuring Paterson's social media is digitally accessible per ADA guidelines in the amount of, not to exceed **\$10,067.40** annually, during the 2025-2026 school year.

## APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications 04/23/2025  
(Name, Title) Date

2. Approval by Divisional Administrator *Aida E. Rosario* 4/23/25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. Fajal* 4/23/25  
Date

Funds Available	X Funds Not Available	Funds Not Needed	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator *James Gray* 4/23/25  
Signature Date

5. Approval by Superintendent *Laurin W. Nunez* 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-59

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 District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive goods and/or services; and

WHEREAS, the district's original vendor for its website, Blackboard, Inc., has been acquired by Active Internet Technologies, D/B/A Finalsite and now is completing the current three-year contract, of which the second year begins on July 1, 2025 and ends on June 30, 2026, and

WHEREAS, the district will convert to Finalsite's platform by July 01, 2025, and

WHEREAS, the district is in need of a more user-friendly and distinctive web platform for its website and for its 45 schools, and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education supports the above-mentioned recommendation that Active Internet Technologies, D/B/A Finalsite, 655 Winding Brook Drive, Glastonbury, CT 06033, be recommended for Web Development & Redesign based on 18A:18A-4.5, in the amount of, not to exceed \$100,000 during the 2025-2026 school year.

## APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications 04/23/2025  
(Name, Title) Date

2. Approval by Divisional Administrator Aida E. Rosario 4/23/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
---------------------------	-------------------------	---------------------------------

3. Verification by Legal Department 3/28/25 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-231-200-500-653-000-0000-001 074/28/28

4. Certification of Funds - Business Administrator June Gray 4/28/25  
Signature Date

5. Approval by Superintendent Lauri W. Newell 4/28/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-60

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, 1 in 5 people are living with a disability that affects the way in which they use the internet, U.S. accessibility laws were not previously aligned with the worldwide Web Content Accessibility Guidelines (WCAG 2.0) which address many disabilities pertaining to vision, color perception, cognition, manual dexterity and more; and

WHEREAS, by using global Web Content Accessibility Guidelines (WCAG 2.0) as its standard, **Siteimprove Inc.** Web Accessibility Content Suite provides organization with a "bird's eye" view of a website's accessibility status. This includes web pages and PDFs, highlighting single page elements that affect accessibility and usability, from missing headings to images without alternative text; and

WHEREAS, **Siteimprove Inc.** can help Paterson Public Schools: 1. monitor our district website for accessibility errors that might prevent users with visual, hearing, cognitive, or physical disabilities from being able to interact with our site; 2. identify opportunities to improve accessibility; and 3. provide weekly progress reports toward compliance of Section 508 of the Rehabilitation Act, it also provides an additional beneficial service as it provides scheduled reports that identify, highlight, and explain how to fix errors (including out-of-date documents and broken links) in order to keep the information provided on the district website current and accurate; and

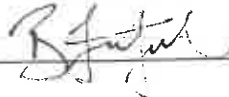
WHEREAS, the award of this contract is in line with the Paterson A Promising Tomorrow 2019-2024: The Five Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal #1: Improve Internal and External Communication; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned contract that **Siteimprove Inc.**, be recommended for continued help ensuring Paterson's website is digitally accessible per ADA guidelines in the amount of, not to exceed **\$4,915.95** according to 18A:18A-37©, during the 2025-2026 school year.

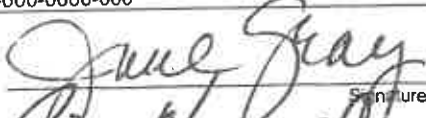

## APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications 04/23/2025  
(Name, Title) Date
2. Approval by Divisional Administrator  4/23/25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

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

3. Verification by Legal Department  4/23/25  
Date
- |                 |   |                     |                  |                 |
|-----------------|---|---------------------|------------------|-----------------|
| Funds Available | x | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---|---------------------|------------------|-----------------|

Account No. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator  4/23/25  
Date
5. Approval by Superintendent  4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-61

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 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 Audio Visual Supplies & Related Supplies and Related, PPS-103-26 for the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, Six (6) 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 20 2025 and was posted on the District website. (5) sealed bids were opened and read aloud, via livestream Zoom, on March 11, 2025, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**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 Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Audio Visual Supplies and Related, PPS-103-26 be awarded to the following vendors for the 2025-2026 and 2026-2027 school years: (Primary Vendor) B & H Foto & Electronics 420 9<sup>th</sup> ave NY, NY 10001, (Secondary Vendor) Bluum 4675 E. Cotton Ctr. BLVD Ste# 155 Phoenix AZ 85040 and (Third) Keyboard Consultants 6 Kingsbridge Road Fairfield, NJ 07004; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that B & H Foto & Electronics, Bluum and Keyboard Consultants be awarded a contract for Audio Visual Supplies & Related, PPS-103-26, for the 2025-2026 and 2026-2027 school years at an amount not to exceed \$500,000.00, annually, pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Interim Assistant School Business Administrator  
(Name, Title)

Date

2. Approval by Divisional Administrator

Jane Gray  
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

Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

Various District Accounts

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

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 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 Scientific Calculators, PPS-104-26 for the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, 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 February 20 2025 and was posted on the District website. (3) sealed bids were opened and read aloud, via livestream Zoom, on March 11, 2025, at 11:30 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

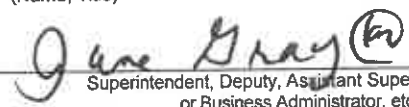
**WHEREAS**, the awarding of this contract is in line with the Paterson – A Promising Tomorrow Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning;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

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Scientific Calculators, PPS-104-26 be awarded to the following vendors for the 2025-2026 and 2026-2027 school years: Eric Armin, Inc 118 Bauer Drive P.O. Box 7046 Oakland, NJ 07436 (Primary vendor) and Staples Contract & Commercial 500 Staples Drive Framingham, MA 01701 (Secondary vendor); now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that Eric Armin and Staples Contract & Commercial be awarded a contract for Scientific Calculators, PPS-104-26, for the 2025-2026 and 2026-2027 school years at an amount not to exceed \$250,000.00, annually, pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Interim Assistant School Business Administrator  4-2-2025  
(Name, Title) Date

2. Approval by Divisional Administrator Jane Gray  4/9/25  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 4/23/25  
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 District Accounts

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

5. Approval by Superintendent James W. Nunnell  4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-63

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 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 Science Supplies & Related, PPS-105-26 for the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, 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 20, 2025 and was posted on the District website. (4) sealed bids were opened and read aloud, via livestream Zoom, on March 11, 2025, at 12:00 p.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**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 Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Science Supplies & Related, PPS-105-26 be awarded to the following vendors for the 2025-2026 and 2026-2027 school years: Fisher Scientific 400 Turnberry Dr. Hanover Park, IL 60133, Flinn Scientific, 770 N. Raddant Rd P.O. Box 219 Batavia, IL 60510, Wards Science/VWR P.O. Box 92912, 5100 Henrietta Road Rochester, NY 14692-9012; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that Fisher Scientific, Flinn Scientific & Wards Science/VWR be awarded a contract for Science Supplies & Related, PPS-105-26, for the 2025-2026 and 2026-2027 school years at an amount not to exceed \$250,000.00, annually pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Interim Assistant School Business Administrator  
(Name, Title)

*[Signature]*

4/8/25  
Date

2. Approval by Divisional Administrator

*[Signature]*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

4/9/25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

*[Signature]*

4/15/25  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. Various District Accounts

4. Certification of Funds – Business Administrator

*[Signature]*  
Signature

4/9/25  
Date

5. Approval by Superintendent

*[Signature]*

4/24/25  
Date

6. Board Adoption Date

Resolution Number 5-14-25/F-64

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 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 Fine Arts supplies & related, PPS-106-26 for the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, two (2) 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 20 2025 and was posted on the District website. (2) sealed bids were opened and read aloud, via livestream Zoom, on March 11, 2025, at 12:30 p.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**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 Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Fine Arts Supplies & Related, PPS-106-26 be awarded to the following vendors for the 2025-2026 and 2026-2027 school years: S & S Worldwide, Inc. 75 Mill St. Colchester, CT 06415 (Primary vendor) and School Specialty, Inc. W6316 Design Drive, Greenville, WI 54942 (Secondary vendor); now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that S & S Worldwide Inc. and School Specialty be awarded a contract for Fine Arts Supplies & Related, PPS-106-26, for the 2025-2026 and 2026-2027 school years at an amount not to exceed \$250,000.00, annually, pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Interim Assistant School Business Administrator  
(Name, Title)

*[Signature]*

4/8/25  
Date

2. Approval by Divisional Administrator

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

4/9/25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

*[Signature]*

4/23/25  
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

Various District Accounts

4. Certification of Funds – Business Administrator

Jane Gray  
Signature

4/9/25  
Date

5. Approval by Superintendent

Kenneth W. Newell

4/24/25  
Date

6. Board Adoption Date

Resolution Number

5-14-25/F-65

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 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 Physical Education Supplies & Related, PPS-111-26 for the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, seven (7) 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 March 10<sup>th</sup>, 2025, and was posted on the District website. (7) sealed bid was opened and read aloud, via livestream Zoom, on March 25<sup>th</sup>, 2025, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**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 Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Physical Education Supplies & Related, PPS-111-26 be awarded to the following vendors for the 2025-2026 and 2026-2027 school years: School Specialty 140 Marble dr, Lancaster, PA 17601; S & S Worldwide 75 Mill st. Colchester, CT 06415; The Riddell/All American 7501 Performance Lane North Ridgeville, OH 44039 now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that School Specialty, S & S Worldwide, The Riddell/All American be awarded a contract for Physical Education Supplies & Related, PPS-111-26, for the 2025-2026 and 2026-2027 school years at an amount not to exceed **\$500,000.00, annually, pending budget approval.**

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Interim Assistant School Business Administrator  
(Name, Title)

*[Signature]*

4/9/2025  
Date

2. Approval by Divisional Administrator

*[Signature]*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

4/9/25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

*[Signature]*

4/23/25  
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

Various District Accounts

4. Certification of Funds – Business Administrator

*[Signature]*  
Signature

4/9/25  
Date

5. Approval by Superintendent

*[Signature]*

4/24/25  
Date

6. Board Adoption Date

Resolution Number

5-14-25/F-66

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 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 Athletic Training Supplies & Related, PPS-112-26 for the 2025-2026 and 2026-2027 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, one (1) vendor 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 March 10<sup>th</sup>, 2025, and was posted on the District website. (1) sealed bid was opened and read aloud, via livestream Zoom, on March 25<sup>th</sup>, 2025, at 11:30 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**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 Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Athletic Training Supplies & Related, PPS-112-26 be awarded to the following vendor for the 2025-2026 and 2026-2027 school years: BSN Sports LLC, 14460 Varsity Brands Way, Farmers Branch, TX 75244S; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that BSN Sports LLC, be awarded a contract for Athletic Training Supplies & Related, PPS-112-26, for the 2025-2026 and 2026-2027 school years at an amount not to exceed \$75,000.00, annually, pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Interim Assistant School Business Administrator 4/8/25  
(Name, Title) Date
2. Approval by Divisional Administrator Jane Gray 4/9/25  
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 B. J. J. J. 4/25/25  
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 District Accounts

4. Certification of Funds – Business Administrator Jane Gray 4/9/25  
Signature Date
5. Approval by Superintendent Lance W. Merrill 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-67

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 **Translation Services District Wide, PPS 198-26** for the 2025-2026 and 2026-2027 school year(s).

**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 Executive Director of Family Engagement determined that the District has a need for Translation Services District Wide, PPS 198-26 for the 2025-2026 and 2026-2027 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, twenty (20) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which four (4) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on January 23, 2025. Sealed bids were opened and read aloud on February 11, 2025 at 11:00 am via Zoom – Live streamed online; and

**WHEREAS**, as per the attached bid summary, the Department of Family & Community Engagment along with the Department of Purchasing recommend that the bid for Translation Service District Wide, PPS 198-26 be awarded to the lowest responsive and responsible bidder(s) for the 2025-2026 and 2026-2027 school year(s) to the following vendor(s):

Daniel Shamebo Sabore <b>dba: Languages Translation Services</b> 6543 Rolling Creed Drive, Colorado Springs, CO 80924 <b>Category Awarded: A</b>	<b>Indus Translation Services</b> 7 Lincoln Highway, Suite #227 Edison, NJ 08820 <b>Category Awarded: B</b>
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**NOW THEREFORE, BE IT RESOLVED** that the District Superintendent supports the above mentioned recommendation that **Daniel Shamebo Sabore dba: Languages Translation Services**, be awarded a contract for **Category A**, and **Indus Translation Services**, for **Category B**, as needed for **Translation Services District Wide, PPS 198-26** for the 2025-2026 and 2026-2027 school year(s) at an amount not to exceed **\$200,000.00**, annually; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by McDowell, William K., Executive Director of FCE

(Name, Title)

3-17-25

Date

2. Approval by Divisional Administrator

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

4/7/25  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

*B. Fajal*

4/7/25  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-800-330-500-705-000-0000-000

4. Certification of Funds – Business Administrator

*Jane Gray*  
Signature

4/5/25  
Date

5. Approval by Superintendent

*William K. McDowell*

4/7/25  
Date

6. Board Adoption Date

Resolution Number 5-14-25/F-68

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: to comply with purchasing laws for the acquisition of **Elevator Replacement at Dale Avenue School** during the **2024-2025** school year.

**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 Department of Facilities determined that the District has a need for **Elevator Replacement at Dale Avenue School, PPS-297-25** for the **2024-2025** school year and provided the specifications for this formal public bid process; and

**WHEREAS**, seventeen (17) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in 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 **February 19, 2025**. Sealed bids were opened and read aloud, via livestream Zoom, on **March 14, 2025, at 10:00 a.m.** at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning; Objective: 1. Address facilities issues that impact student achievement by including this in the 5 year Long Range Facilities Plan; and

**WHEREAS**, as per the attached bid summary and award recommendation, the Departments of Facilities and Purchasing recommend that the bid for **Elevator Replacement at Dale Avenue School, PPS-297-25** be awarded to the following vendor during the **2024-2025** school year:

**KENCOR, LLC.**  
882 S. Matlack Street - Suite C  
West Chester, PA 19382

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that **KENCOR, LLC** be awarded a contract for **Elevator Replacement at Dale Avenue School, PPS-297-25** during the **2024-2025** school year at an amount not to exceed **\$571,498.50**.

## APPROVALS REQUIRED

1. Submitted by: Nell Mapp, Chief Officer of Facilities and Custodial Services April 23, 2025  
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 4/23/25  
Superintendent, Deputy Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY    Requires Board Approval    ☒    Does Not Require Board Approval    ☐

3. Verification by Legal Department B. Bufal 4/23/25  
Date

Funds Available    ☒    Funds Not Available    ☐    Funds Not Needed    ☐    Non-Budget Item    ☐

Account No. 12-000-400-450-680.000.0000.000: \$305,247 and 20-492-400-720-680-000-2025-002: \$266,251.50

4. Certification of Funds – Business Administrator June Gray 4/23/25  
Signature Date

5. Approval by Superintendent Samuel D. Newell 4/24/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-69

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:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Food Service Equipment Repairs, PPS 307-25** for the **2025-2026** school year(s) in accordance with N.J.S.A. 18A:18A-42.

**WHEREAS,** the District awarded a contract at the board meeting on August 21, 2024 item # F-98 to **Malachy Mechanical**, located at 586 Avenue, A. Bayonne, NJ 07002 for the & 2024-2025 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

**WHEREAS,** The District is desirous of exercising its one (1) two-year extension for the for the **2025-2026** school year(s); and

**WHEREAS,** the District Administration has deemed the services from the vendors to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendors; and

**WHEREAS,** **Malachy Mechanical** has agreed to extend the contract for the 2025-2026 school year(s) at no increase in rates over the previous contract as per the attached bid summary; and

**NOW THEREFORE BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract for **Food Service Equipment Repairs, PPS 307-25**, to **Malachy Mechanical**, for the 2024-2025 school year(s) at an amount not to exceed **\$150,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES *OKJ* 3-17-2025  
(Name, Title) Date
2. Approval by Divisional Administrator *Jane Gray* 4/28/25  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department *J. J. J.* 4/28/25  
Date
4. Certification of Funds – Business Administrator *Jane Gray* 4/28/25  
Signature Date
5. Approval by Superintendent *Tanner* 4/29/25  
Signature Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-70

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:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Commercial Refrigerator & Freezer Repairs, PPS 328-25** for the **2025-2026** school year(s) in accordance with N.J.S.A. 18A:18A-42.

**WHEREAS,** the District awarded a contract at the board meeting on August 21, 2024 item # F-99 to **Malachy Mechanical**, located at 586 Avenue, A. Bayonne, NJ 07002 for the & 2024-2025 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

**WHEREAS,** The District is desirous of exercising its one (1) two-year extension for the for the **2025-2026** school year(s); and

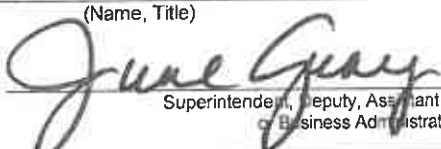
**WHEREAS,** the District Administration has deemed the services from the vendors to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendors; and

**WHEREAS,** **Malachy Mechanical** has agreed to extend the contract for the 2025-2026 school year(s) at no increase in rates over the previous contract as per the attached bid summary; and

**NOW THEREFORE BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract for **Commercial Refrigerator & Freezer Repairs, PPS 328**, to **Malachy Mechanical**, for the 2024-2025 school year(s) at an amount not to exceed **\$300,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES  3-17-2025  
(Name, Title) Date

2. Approval by Divisional Administrator  4/28/25  
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  4/28/25  
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. 60-910-310-400-310

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

5. Approval by Superintendent  4/29/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/F-71

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: **Approve contract with Culinary Digital Inc.**

**WHEREAS**, Paterson Public Schools (the "District") deems it necessary to procure specialized and proprietary software services, as defined in N.J.S. A. 18A:18A-2cc and N.J.A.C. 5:34-9.1, for the purpose of implementing a new initiative to digitize school lunch and/or breakfast menus, with accompanying nutritional facts information for all District schools, but at a contracted MINIMUM of 4;

**WHEREAS**, contracts for the provision of goods or services for the support or maintenance of proprietary computer hardware and software are exempt from public advertising requirements pursuant to N.J.S.A. 18A:18A-5(19);

**WHEREAS**, Culinary Digital Inc. is a software vendor that has offered to provide such services to the District according to the terms of a written contract;

**WHEREAS**, the proposed contract states that digitized menus will be provided for a minimum of four (4) licensed locations at a fixed annual cost, subject to annual renewal and pricing adjustments based on the published Consumer Price Index (CPI); and

**WHEREAS**, entering into this contract serves the best interests of the District and the health and safety of its students.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Education approves the contract renewal with Culinary Digital Inc. for the term of 3/2025-6/2026 and authorizes the Superintendent to take any and all action necessary to effectuate it, at a cost not to exceed \$4,000.00 for the licensing, operation and technical support, in accordance with the contract's terms.

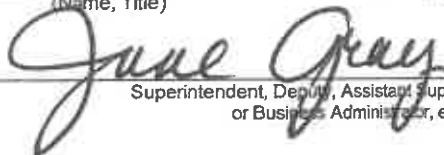
### APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services   
(Name, Title)

4/28/25

Date

2. Approval by Divisional Administrator

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

4/28/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department



4/28/25

Date

Funds Available ☒

Funds Not Available ☐

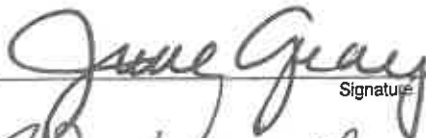
Funds Not Needed ☐

Non-Budget Item ☐

Account No.

Fund 20 60-910-310-530-310

4. Certification of Funds – Business Administrator

  
Signature

4/28/25

Date

5. Approval by Superintendent



4/29/25

Date

6. Board Adoption Date

Resolution Number

5-14-25/F-72

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 Family and Community Engagement Partnership with SPAN Parent Advocacy Network (NJ Family Engagement Hub) 2025-2028

**WHEREAS,** The Department of Family and Community Engagement is in concert with Goal area #3: Communication and Connections Goal Statement. To establish viable partnerships with educational institutions, community organizations and/or faith-based organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; **and**

**WHEREAS,** The Department of Family and Community Engagement recognizes the many barriers to education that exists with many families and the benefits to providing opportunities for students, parents, and families to learn strategies towards skills improvement **and**

**WHEREAS,** The Department of Family and Community Engagement will partner with SPAN Parent Advocacy Network, with funding from the US Department of Education for the New Jersey Family Engagement Hub initiative for the purpose of implementing a model of increased, impactful family engagement supporting student learning at the elementary, middle, and high school levels. The New Jersey Family Engagement Hub strives to build strong and positive relationships between families, school districts, community partners, and professionals that create equity, engage authentically, and strengthen family engagement in supporting higher student learning and self-advocacy.

**WHEREAS,** The Department of Family and Community Engagement with the New Jersey Family Engagement Hub will work to promote, engage and enhance child development and student achievement at Public School #13, grade levels K-8<sup>th</sup> **and**

**WHEREAS,** Paterson Public Schools, Department of Family and Community Engagement will accept the donation of a one-time stipend of \$5,000 to offset the cost of personnel working to implement the family engagement activities.

**THEREFORE, BE IT RESOLVED,** The Department of Family and Community Engagement will secure the services of SPAN Parent Advocacy Network (NJ Family Engagement Hub) for such services, commencing on May 1, 2025, and ending October 30, 2028, **at no cost to the district**, as detailed in the attached program summary and memorandum of understanding.

### APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE

Date 4/25/25

2. Approval by Divisional Administrator

[Signature]  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

Date 4/25/25

LEGAL DEPARTMENT, USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature]

Date 4/25/25

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

X

Non-Budget Item ☐

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator

[Signature]

Signature

Date 4/29/25

5. Approval by Superintendent

[Signature]

Date 4/29/25

6. Board Adoption Date

Resolution Number 5-14-25/F-73

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approval of Roberto Clemente School Playground Donation, Site Preparation, Contract, and Build Day Activities

**WHEREAS**, the installation of a safe and engaging play environment for Roberto Clemente School supports the district strategic plan, Paterson: A Promising Tomorrow under goal area #2 Facilities and goal area #4 Social-emotional Learning; and

**WHEREAS**, Alexandra's Playground has selected Roberto Clemente School as a recipient of a playground to be located on school grounds and with community access afterschool and weekend hours with a material and installation value of up to \$100,000; and

**WHEREAS**, the Alexandra's Playground is requesting the approval of the attached contract that details the obligations of the site owner (Paterson Public Schools) in planning, site preparation, architectural drawing and site survey, permits, playground equipment, maintenance, insurance, disclaimer of liability, and safety standards; and

**WHEREAS**, Paterson Public Schools will provide the required safety material to be installed in-between the existing asphalt and engineered wood fiber at a cost of up to and not to exceed \$47,443.47 (PIP materials and installation); and

**WHEREAS**, Roberto Clement School will host a Build Day in Spring 2025 and will partner with community organizations to provide child-friendly activities, water and refreshments, and musical entertainment for the building volunteers and their families;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the donation of the playground equipment and installation up to \$100,000 from Alexandra's Playground, playground contract, at a cost to the District not to exceed \$47,443.47 for the purchase and installation of safety materials and installation and Build Day activities at Roberto Clemente School in Spring 2025.

## APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (Name, Title) 4/28/2025 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent (Signature) 4/29/25 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. 4/29/25 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. 11.800.330.500.815.000.0000.000 (10)

4. Certification of Funds – Business Administrator June Gray (Signature) 4/29/25 Date
5. Approval by Superintendent (Signature) 4/29/25 Date
6. Board Adoption Date Resolution Number 5-14-25/F-74

Copies as follows:  
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# ***PERSONNEL***

# PERSONNEL

5-14-25/P-75

# 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 **Substitute Staffing Services, RFP # 425-24** for the 2023-2024, 2024-2025 and 2025-2026 school year(s); 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 Human Resources Department determined that the district has a need for Substitute Staffing Services district-wide and provided the specifications for the formal public competitive contracting process; and

**WHEREAS**, Sixteen (16) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) responded to the district's solicitation; and


**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 29, 2023. Sealed bids were opened and read aloud on April 18, 2023 at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

**WHEREAS, WHEREAS**, the Department of Human Resources recommends that **ESS Northeast, LLC** be deemed the most responsible vendor with the highest technical criteria score and awarded ESS a contract for the 23/24 school year; and

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the awarding of the contract for Substitute Staffing Services RFP-425-24, to ESS Northeast, LLC, located at 800 Kings Highway N, Suite 405, Cherry Hill NJ 08034 for **\$6,000,000** for the 24.25 school year. To be approved at the May 14 2025 Board Meeting.

## APPROVALS REQUIRED

1. Submitted by

  
Luis Rojas, Asst. Superintendent Human Resources

April 8, 2025

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

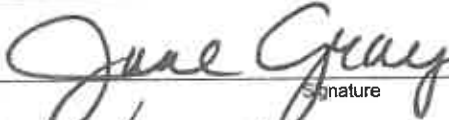
3. Verification by Legal Department

  
Funds Available ☒ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

4/8/25  
Date

Account No. 11-190-100-320-780-054-0000-000

4. Certification of Funds – Business Administrator

  
Signature

4/21/25  
Date

5. Approval by Superintendent



4/22/25  
Date

6. Board Adoption Date

Resolution Number 5-14-25/P-76

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 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:

**PURPOSE**, Resolution is to comply with the School District and the City of Paterson annually are required to enter into an agreement regarding the cooperation between education officials and law enforcement agencies and

**WHEREAS** the form of the agreement is mandated by the State of New Jersey and

**WHEREAS** the Uniform Memorandum of Agreement must be executed by the Superintendent and by the President of Board of Education.

**NOW, THEREFORE, BE RESOLVED**, by the Board of Education of the City of Paterson that the execution of the Uniform State Memorandum of Agreement between the Paterson Public Schools and the Paterson Police Department for the 2024-2025 & 2025-2026 school year revision is hereby approved.

## APPROVALS REQUIRED

1. Submitted by Dalton Price Director of Security 1/14/2025  
Name Title Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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3. Verification by Legal Department Khalifat Sharp Date 1/27/25

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator Jane Gray 1/24/25  
Signature Date

5. Approval Superintendent Lauri E. Newell 1/28/25  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/G-77

Copies as follows:

White-To Board Office Green-To #5 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, the Superintendent of Schools is required by legislation to meet with the Board as frequently as necessary for the effective operation of the school district, and

WHEREAS, the Board of Education will meet on a monthly basis during the 2025-2026 school year, now therefore

BE IT RESOLVED, that the Board of Education approves the list of dates, times and locations for monthly Board of Education meetings of the Paterson Public School District for the 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 [Signature] 12/29/24  
Date

Funds Available		Funds Not Available		Funds Not Needed	X	Non-Budget Item	
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 12/17/24  
Signature Date

5. Approval by Superintendent [Signature] 12/19/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**Paterson Public School District  
Board of Education  
2025-2026 Workshop and Regular Meeting Schedule**

<b><u>DATE OF MEETING</u></b>	<b><u>TYPE OF MEETING</u></b>	<b><u>LOCATION</u></b>
August 6, 2025	Workshop	90 Delaware Avenue
August 13, 2025	Regular	Virtual
September 3, 2025	Workshop	90 Delaware Avenue
September 10, 2025	Regular	Virtual
October 1, 2025	Workshop	90 Delaware Avenue
October 8, 2025	Regular	Virtual
November 5, 2025	Workshop	90 Delaware Avenue
November 12, 2025	Regular	Virtual
December 3, 2025	Workshop	90 Delaware Avenue
December 10, 2025	Regular	Virtual
January 7, 2026	Organization	International High School
February 4, 2026	Workshop	90 Delaware Avenue
February 11, 2026	Regular	Virtual
March 4, 2026	Workshop	90 Delaware Avenue
March 11, 2026	Regular	Virtual
April 1, 2026	Workshop	90 Delaware Avenue
April 15, 2026	Regular	Virtual
May 6, 2026	Workshop	90 Delaware Avenue
May 13, 2026	Regular	Virtual
June 3, 2026	Workshop	90 Delaware Avenue
June 10, 2026	Regular	Virtual

➤ ***No Regular Meetings in July***

**TIME:**

Workshop Meeting - 6:00 p.m. - FORMAL ACTION WILL BE TAKEN  
Regular Meeting - 6:00 p.m. - FORMAL ACTION WILL BE TAKEN  
Organization Meeting - 6:00 p.m. - FORMAL ACTION WILL BE TAKEN

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

# 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 approves the recommendations of the Superintendent of the Paterson Public School District in the County of Passaic, for the following designations for the 2025-2026 school year in accordance with annual reorganization:

Northern Region Educational Services Commission: Dr. Laurie W. Newell  
 Board Secretary: June Gray  
 Homeless Liaison: Cheryl Coy  
 Affirmative Action/Equity Officer: Houry Yeganeh  
 American Disabilities Act Officer: Houry Yeganeh  
 Section 504 Compliance Officer: Tamisha McKoy  
 Title IX Coordinator: Boris Zaydel, Esq.  
 Asbestos Management Officer: Neil Mapp  
 Safety & Health Officer: Neil Mapp  
 Indoor Air Quality Officer: Neil Mapp  
 Integrated Pest Management Coordinator: Neil Mapp  
 Right to Know Officer: Neil Mapp  
 Chemical Hygiene Officer: Neil Mapp  
 Asbestos Hazard Emergency Response Act (AHERA) Coordinator: Neil Mapp  
 Custodian of Records: Boris Zaydel, Esq.  
 Investment Officers: June Gray  
 Public Agency Compliance Officer (P.A.C.O.): June Gray  
 Auditor of Record: Wielkottz & Company, LLC  
 Architects of Record: Becht Engineering BT, Inc.; Clarke Caton Hintz; CTS Group Architecture/Planning PA; DMR Architects; Coppa Montalbano Architects; El Associates; FKA Architects; FVHD Architects; Greenman-Pedersen, Inc.; H2M Architects & Engineers, Inc.; LAN Engineering; Mount Vernon Group; Parette Samien Architects; Paulus, Sokolowski and Sarter Engineering; Remington & Vernick Engineers; Grant Engineering & Construction Group; CHA Consulting  
 Broker of Record: Alamo Insurance Group  
 Substance Awareness Coordinator: Laurel Olson  
 Harassment, Intimidation, and Bullying (HIB) Coordinator: Monique McKay  
 Disciplinary Hearings: Dr. Kaara Lydner

## APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 30, 2025  
 (Name, Title) Date

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 4/30/25  
 Date

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

4. Certification of Funds – Business Administrator [Signature] 4/30/25  
 Signature Date

5. Approval by Superintendent [Signature] 4/30/25  
 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/2

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, each member of the Board of Education shall possess the qualifications required by law and shall be bound by the provisions of the School Ethics Act in accordance with N.J.S.A. 18A:12-24.1, and

WHEREAS, the Board of Education is required on an annual basis to sign an acknowledgment that he/she received a copy, read and will become familiar with the Code of Ethics for School Board Members contained within N.J.S.A. 18A:12-21 et seq, now therefore

BE IT APPROVED, that the Board of Education adopts the New Jersey School Board Member Code of Ethics to include that the School Ethics Act and Code of Ethics has been received and discussed; that the policies and procedures regarding training of district Board of Education members has been adopted in Bylaw 0144 Board Member Orientation and Training; and that each Board of Education member acknowledges receipt of the Code of the Code of Ethics for School Board members and has become familiar with the Code of Ethics for the 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 <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *Khaly P22* 12/19/24  
Date

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/3

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, the Paterson Public School District is required to adopt, on a **yearly** basis, Rules, Regulations and Policies for the governance of the schools during the **upcoming** school year, now therefore

BE IT APPROVED, that the Board of Education adopts all Rules, Regulations and Policies not inconsistent with state laws and which were in force and effect during the preceding year, for the governance of the district; and, approval to **amend** and supplement district policies, including those policies establishing the district's own bylaws and operational procedures during the 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	<input type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 12/19/24  
Date

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

4. Certification of Funds – Business Administrator [Signature] 12/17/24  
Signature Date

5. Approval by Superintendent [Signature] 12/17/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/4

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:

WHEREAS, the Paterson Board of Education has been utilizing the firm of Strauss Esmay Associates for policy consultant services since April 2002, and

WHEREAS, Strauss Esmay's fee is below the bid limit for the 2025-2026 school year, and

WHEREAS, the district wishes the continuity of services provided by Strauss Esmay Associates, now therefore

BE IT RESOLVED, that Strauss Esmay Associates be appointed as the district's policy consultant to provide the Board of Education policy and regulation updates in compliance with State and Federal mandates, as well as ELANOnLine and DISTRICTOnline services for the 2025-2026 school year, at an amount not to exceed \$20,000.00, pending budget approval.

## 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 Khaly Shkps 12/19/24  
Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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Account No. 11.000.230.339.700.000

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/5

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:

BE IT RESOLVED, that the Board of Education of the City of Paterson in accordance with Policy 0164 Conduct of Board Meetings, has adopted as its parliamentary authority *Robert's Rules of Order Newly Revised*, in its deliberations and acts in all cases in which it is not inconsistent with statutes of the State of New Jersey, rules of the State Board of Education, or the Paterson Board of Education bylaws for the 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 [Signature] 12/17/24  
Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 12/17/24  
Signature Date

5. Approval by Superintendent [Signature] 12/19/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/6

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 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, it is necessary to designate the official newspapers, on a yearly basis, to be used by the Paterson Public School District, now therefore

BE IT RESOLVED, that the Paterson Board of Education authorize the following newspapers be designated as the official newspapers to be used by the Paterson Public School District for publication of any district matters during the 2025-2026 school year:

El Diario (Workshop and Regular)  
North Jersey Herald & News  
TAPinto Paterson  
The Arab Voice  
The Italian Voice  
The Record  
The Star Ledger  
El Especialito

## 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 [Signature] 12/19/24  
Date

Funds Available		Funds Not Available		Funds Not Needed		X	Non-Budget Item	
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 12/17/24  
Signature Date

5. Approval by Superintendent [Signature] 12/19/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**PURPOSE**, Resolution is to comply with school district policy in the processing of obtaining the **School Safety Emergency Management and Operations Plan**.

**WHEREAS** The Paterson Public Schools District recognizes the need for establishing, implementing, and maintaining an all-inclusive **School Safety, Emergency Management and Operations Plan**.

**WHEREAS** The School Safety, Emergency Management and Operations Plan must outline procedures for daily Operations, Emergencies and Evacuations,

**BE IT RESOLVED THAT** the District Superintendent supports the School Safety, **Emergency Management and Operations Plan**.

**THEREFORE, BE IT RESOLVED**, that the Board of Education approves the Submission of the **School Safety, Emergency Management and Operations 2025-2026 school year**.

## APPROVALS REQUIRED

1. Submitted by Walton Price Director of Security 11/25/2024  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 11/26/24  
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] 12/19/24  
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] 11/27/24  
Signature Date

5. Approval by Superintendent [Signature] 11/27/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/8

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:

Purpose: athletic league participation/membership

**Whereas** the Paterson Public School District supports and encourages programs and initiatives that promote the "Brighter Futures": Priority 1 effective academic programs, Goal four: create student centered supports where all students are engaged in school by increasing participation in extracurricular activities; including interscholastic sports; and

**Whereas** The Paterson Public School District through John F. Kennedy High School's participation in the New Jersey State Interscholastic Athletic Association (NJSIAA), the New Jersey Big North Conference and Passaic County Coaches Association, agrees to support and abide by the rules and bylaws of each organization governing interscholastic sports; and

**Whereas** The Paterson Public School district in accordance with state mandates and district policy wishes to remain a member in good standing of the aforementioned NJSIAA, NJBNC, and PCCA leagues and conferences; and

**Whereas** membership in the NJSIAA, NJ Big North, and PCCA necessitates travel to and from member schools for the purpose of interscholastic competition that may include an overnight stay, and the payment of fees for tournaments; and

**BE IT RESOLVED**, the district shall remit payment as part of the districts regular bill list, upon submission and approval of invoice and proper execution by the NJSIAA, Big North, and Passaic County Coaches Association of the district vouchers and other documents which may be required for proper fiscal management of the public school district.

- |                              |                      |                        |
|------------------------------|----------------------|------------------------|
| 1. July 1, 2025 to June 2026 | Big North Conference | Annual Dues \$6095.00  |
| 2. July 1, 2025 to June 2026 | NJSIAA               | Annual Dues \$3410.00  |
| 3. July 1, 2025 to June 2026 | PCCA                 | Annual Dues \$ 6400.00 |
| 4. July 1, 2025 to June 2026 | NJFSC                | Annual Dues \$ 335.00  |

## APPROVALS REQUIRED

1. Submitted by

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

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

15.402.100.500.307.000.0000

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

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: **Approve payment of annual membership dues for Eastside athletic leagues and conferences.**

**WHEAREAS**, increasing participation in extracurricular activities, including interscholastic sports, supports Goal 4, Objective 1 of the district's strategic plan;

**WHEAREAS**, Eastside High School participates in the New Jersey State Interscholastic Athletic Association (NJSIAA), Passaic County Coaches Association (PCCA), Big North Conference, and North Jersey Super Football Conference (NJSFC) in accordance with the rules and bylaws of each organization,

**WHEAREAS**, the district wishes to remain a member in good standing with the leagues and conferences,

**WHEAREAS**, membership in the NJSIAA, PCCA, BNC, and NJSFC necessitates travel to and from member schools for the purpose of interscholastic competition that may include an overnight stay, and the payment of fees for tournaments, and

**BE IT RESOLVED**, the District approves payment of 2025-2026 annual membership fees and dues for the following athletic leagues and conferences: **PENDING BUDGET APPROVAL**

Organization	Amount
NJSIAA	\$2,500.00
PCCA	\$3,410.00
Big North Conference	\$4,190.00
NJSFC	\$390.00

## APPROVALS REQUIRED

1. Submitted by T.J. Hill, Supervisor (Name, Title) 09/25/2024 Date
2. Approval by Divisional Administrator [Signature] Superintendent, Deputy, Assistant Superintendent, Business Administrator, etc. 9/25/24 Date

LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] Bryant Horsley 11/26/24 Date

Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 15-401-100-800-051-0000-000

4. Certification of Funds – Business Administrator [Signature] 11/22/24 Date
5. Approval by Superintendent [Signature] 11/26/24 Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/10

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: Office of Nursing Services School Physician Assignments

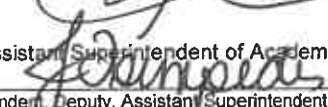
## 2025-2026 SCHOOL PHYSICIANS

STRATEGIC PLAN, Goal Area #3: Communications & Connections, Goal Statement: To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

BE IT RESOLVED, that in accordance with N.J.S.A. 18A:7A-42 the District Superintendent of the Paterson Public School District in the County of Passaic has appointed the following Medical Doctors as School Physicians, for the **2025-2026** school year beginning **September 1, 2025**, to **June 30, 2026**, as Part-Time Employees at the salary rate to be determined by Human Capital Contract:

Name	Assignments	Name	Assignments
Olupe Ayodeji-Daniels	PS#13-PS#18-YMA	Mayuri Shah	PS#9-DHA
Harleen Brar-Chatterjee	PS#6-EWK-NRC	Apexa Shukla	PS#19-PS#27
Deelip Chatterjee	PS#10-PS#21	Maria Turizo	JFK High School
Shade Doroudi	Eastside HS	Maria Vasena-Mareno	PS#7 & I HS
Claudia Kim	PS#5-JAT	Alexander Yaphockun	DALE-NSW-Newcomers HS
Mercedes Lesesne-Ayodji	PS#15-PS#24	Samir Zaina	PS#2-PS#3-PS#8
Rudolfo Moisés	AHA-ATM-P-Tech-RC		
Krishna Pandey	PS#1-PS#26-RP-STEAM		
Neha Pandey	PS#20-PS#25		
Craig Piper	PS#4-PS#12-PS#28		
Mannan Razzak	PS#16-MLK		

1. Submitted by Kimler Williamson, RN Supervisor of Medical and Nursing  12/12/2024  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic and Special Services  12/12/2024  
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	<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. 11-000-213-100-670-000-0000-000

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

5. Approval by Superintendent Samir B. Samuel  12/19/24  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/11

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: 2025-2026 Curricula and Course of Study

**WHEREAS**, the district's Brighter Futures Strategic Plan's first priority is Effective Academic Programs;  
and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and high school course approved for the schools of the district, and

**WHEREAS**, the attached list has been prepared indicating the kindergarten through 12 curricula and courses of study to be used in the Paterson Public Schools for the 2025-2026 school year, and

**THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools approves the attached list of curricula and courses of study for use in the district's schools for the 2025-2026 school year or until such time as they may be modified and presented to the Board for review and approval.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent [Signature] 12-3-24  
(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 [Signature] 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 [Signature] 12/4/24  
Signature Date

5. Approval by Superintendent [Signature] 12/19/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/12

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 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: 2025-2026 Textbook and Software Adoption

**WHEREAS**, the district's Brighter Futures Strategic Plan's first priority is Effective Academic Programs; and

**WHEREAS**, each school district annually adopts textbooks and software approved for use within the schools of the district, and

**WHEREAS**, the attached list has been prepared indicating the textbooks and software to be used in the Paterson Public Schools for the 2025-2026 school year, now

**THEREFORE, BE IT RESOLVED** that the Paterson Public Schools approves the attached list of textbooks for use and software for use in the district's schools or until they may be modified and presented to the Board for review and approval.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent Joanna Tsimpedes 12-3-24  
(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 [Signature] 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 12/4/24  
Signature Date

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/13

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 Education.

Recommendation/Resolution: 2025-2026 Annual Field Trip Destination Adoption

**WHEREAS**, the districts' Brighter Futures Strategic Plan's first priority is to provide Effective Academic Programs, the Division of Academic Services/Special Programs recognizes that field trips are supplemental supports for essential concept acquisition of instructional programs, and

**WHEREAS**, field trips offer 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 attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2025-2026 school year.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent Joanna Tsimpedes 12-3-24  
(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 [Signature] 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 [Signature] 12/4/24  
Signature Date

5. Approval by Superintendent [Signature] 12/19/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/14

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



**Paterson Public School  
2025-2026 Field Trip Destination List**

<b>Field Trip Location</b>
155 Tomahawk Train, Sparta Township NJ 07871
160 Main Street, Flemington, NJ
1803 House, Emmaus, PA
58 Ave., Newark, NJ 07114 (Aspira Inc. of NJ Organization)
Abma's Farm, Wyckoff, NJ
Academy Day at Ramapo
ACIEM Studios, 101 East Main Street, #1302 Little Falls, NJ
ADP Roseland NJ
Adult Day Care Center- Mi Casa es Su Casa
Adventure Aquarium, Camden, NJ
Aero Farms (Newark Farms)
African American Burial Ground, Ted Weiss Federal Building (Broadway, NY)
African American Wax & Art Museum of Harlem
Afro-American Historical & Cultural Museum, Philadelphia, PA
Agape Christian Ministry, Paterson
Agricultural and Industrial Museum of York County
Air Fleeting Training Systems 35 Wright Way, Fairfield NJ 07004
Alaris Health at Passaic County, 77 43rd Street, Paterson NJ
Algonquin Arts Theatre, Manasquan, NJ
All Paterson Public Schools/Central Office Sites
Allied Building, East Rutherford, NJ
Alstede Farms, Chester, NJ
Amazon Fulfillment Center
Amazon Fulfillment Center, 50 New Canton Way, Robbinsville, NJ 08691
AMC 16- Garden State Plaza
AMC Theater, NJ
American Dream Mall
American Labor Museum, NJ
American Red Cross, NJ
Amish Country, Lancaster, PA
Annual African Heritage Parade
Annual BTM Cultural Activity, Newfoundland, NJ
Annual Scholarship Luncheon- 58 Ave. Newark, NJ 07114
Apollo Theater, 253 W. 125th Street, New York, NY 10027
Apple Store (Woodcliff Lake)

**Paterson Public School  
2025-2026 Field Trip Destination List**

Applebee's Restaurant, NJ
Aquatopia, PA
Arabic Business Center, South Paterson, NJ
Area 53- Adventure Park- 616 Scholes Brooklyn, NY 11237
ART Factory, Paterson, NJ
Artistic Academy 301 Gibraltar Drive #3A, Suite 1A #3D Morris Plains, NJ
AT&T Corporate Briefing Center Bedminster NJ
AT&T Corporate Briefing Center Middletown NJ
AT&T Corporate Briefing Center Paramus NJ
AT&T Corporate Office and Call Center
AT&T Hacemos, Florham, NJ
Atlantic City Convention Center, 1 Convention Blvd., Atlantic City, NJ 08401
Balloon Museum 299 South Manhattan NY
Barbour Park
Barclays Center Brooklyn, Brooklyn, NY
Barnes and Noble, NJ
Barracks Museum, Trenton, NJ
Bartholomew Road, Piscataway, NJ
Battleship New Jersey
Baurle Field, Paterson NJ
Bayonne High School, Bayonne NJ
Bayway Lumber, Linden, NJ
Bergen Academics, Hackensack, NJ
Bergen Community College, Paramus, NJ
Bergen County Superior Court
Bergen County Technical School, Hackensack, NJ
Bergen Performing Arts Center, Englewood, NJ
Bergen Town Center, Paramus, NJ
Berkeley College, West Paterson, NJ
Best Buy, NJ
Best Western—Robert Treat Hotel Conference Center 50 Park Place, NJ 07102
BET Networks (Viacom Company )Stage 48- 605 West 48th Street, NY, NY 10036
Bethel AME Church- 24 Auburn St. Paterson, NJ 07501
Bethwood Manor, Totowa, NJ
Betsy Ross House, Warren, NJ
Bishop Rodimer Community Center, Paterson, NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

BJ Wilkerson Child Development Center
BJ Wilkerson Child Development Center
Black Bear Lake, Millstone Township, NJ
Blacks in Wax Museum, Baltimore, MD
Bloomfield College, Bloomfield, NJ
BMW of North America
Bodies Worlds, New York, NY
Boonton Arts
Boricua College, 3755 Broadway, New York 10032
Botanical Gardens, NY
Botto House, Haledon, NJ
Bowler City, 85 Midtown BridgeStreet, Hackensack NJ 07601
Bowler City, 85 Midtown BridgeStreet, Hackensack NJ 07601
Bowlero Fairlawn
Bowlero North Brunswick Lanes
Boyer College of Music and Dance, Philadelphia, PA
Boystown Youth Retreat Center, Kearney, NJ
Branch Brook Park Skating Rink (Newark, NJ)
Brandes Field Marshal Street, Paterson NJ
Breaker's Billiards
Breakwater Beach Waterpark, Casino Pier, Seaside Heights NJ
Bridgeton Historic District, Bridgeton, NJ
Bridgewater- Raritan High School
Broadway Show - In The Heights, NY
Broadway Theaters in New York City
Bronx Zoo, Bronx, NY
Brookdale Community College
Brookhollow Barnyard, Boonton NJ
Brooklawn Middle School, 250 Beachwood Road, Parsippany NJ
Brooklyn Aquarium
Brooklyn Bridge and Chinatown
Brooklyn Museum of Art
Brownstone House, Paterson, NJ
Brunswick Fairlawn Lanes, Fairlawn, NJ
Buehler Challenger and Science Center, 400 Paramus Road, Paramus NJ
Burlington County Institute of Technology, 695 Woodlane Road, Westampton NJ 08060

**Paterson Public School**  
**2025-2026 Field Trip Destination List**

C.A.S.A. (Center on Addiction and Substance Abuse), Paterson, NJ
C.C.'s Pizza, Carlstat, NJ
C.U.M.A.C. Center of United Methodist Aid to the Community Ecumenically Concerned Helping Others (CUMAC/ECCHO), Paterson, NJ
Caldwell University, NJ
Calvary Adult Medical Day Care, Paterson, NJ
Calvary Baptist Church, Paterson, NJ
Camden Aquarium, NJ
Camel Beach Mountain Waterpark
Camel Beach, Tannersville, PA
Camp Tioga
Camp Vacamus, NJ
CampGaw, Mahway, NJ
Cape Liberty Cruise Port, Bayonne, NJ
Cape May Zoo, Wildwood, NJ
Capri Institute, NJ
Career Day, Newark, NJ
Carnegie Hall 881 7th Ave, New York, NY 10019
Carnevale Center, Pompton Lakes, NJ
Cathedral Restaurant, 378 Main Street, Paterson NJ 07501
Catsbury Park Cat Convention, Convention Hall and Paramount Theatre, 1300 Ocean Avenue, Asbury Park, NJ
Cedar Creek Campground, Harbor Inn Road, Bayville NJ
Centenary University
Center City Galleries, Paterson, NJ
Center City Mall Food Court, Paterson, NJ
Central Amusement International, Luna Park
Central High School, 509 Forest Hill Parkway, Bayville NJ 08721
Central Park Zoo, New York City, NY
Central Park, New York City, NY
Central Regional High School 509 Forest Hills Parkway Bayville NJ 08721
Chapel of Sacred Mirrors (Wappingers Fall, NY)
Chase Bank (Fairfield, NJ)
Cheesecake Factory Restaurant, Willowbrook Mall
Children's Museum of the Native American, Hamilton Heights, NY
Children's Museum, Paramus, NJ
Christ House
Christian Healthcare Center, NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

Christopher Hope Center, 60 Temple Street Paterson NJ 07522
Christopher Hope Center, Paterson, NJ
Cinderella's Closet of Monmouth County, Freehold, NJ
Cinderella's Closet, Long Branch NJ
Cinderella's Closet at Monmouth University
Circle Line Sightseeing Cruise, New York, NY
City Green Eco Farm-171 Grove Street, Clifton NJ
City Growers, 63 Flushing Avenue, Unit 116, Brooklyn NY 11205
Civil War and Underground Railroad Museum of Philadelphia, PA
Classic Residence Adult Assisted Living Center, Teaneck, NJ
Clean Communities Environmental Student Exchange, Days Hotel (Toms River)
Clean Communities Environmental Student Exchange, Legacy Vacation Resort, 1400-1500 Ocean Ave., Brigantine NJ 08203
Clean Communities Environmental Student Exchange-Flanders Hotel, Ocean City, NJ
Clearcut Recording, Garfield, NJ
Clearview Cinema, Wayne New Jersey
Cliff Park Golf Course- 155 Cliff Park, Rd Pennsylvania 18337
Clifton Boys and Girls Club, Clifton, NJ
Clifton High School
Clifton Larson Allen LLP
Clifton Library
Club getaway, Kent, CT
CNBC Studios, 900 Sylvan Ave, Englewood Cliffs, NJ 07632
Cobo Convention Center
College of New Jersey
College of St. Elizabeth
Colonial Williamsburg; Jamestown; Virginia Aquarium & Marine Science Center, Williamsburg, VA
Columbia High School Maplewood, NJ
Columbia University
Commerce Bank, NJ
Community Food Bank of New Jersey, Hillside, NJ
Community Theater Morristown
Complete Care of Passaic County, 77 East 43 <sup>rd</sup> Street, Paterson NJ 07514
Concern Parents for Head Start-NJ
Connecticut Children's Theatre
Consulate General of the People's Republic of China in New York
Cooper Hewitt Museum in NY

**Paterson Public School  
2025-2026 Field Trip Destination List**

Cornell University
Count Basie Theater, Red Bank, NJ
Craigmeure Recreation Complex, Newfoundland, NJ
Crayola Experience, Easton PA
Credit Suisse 1 Madison Avenue, New York City, NY
Cross Fit Gym, Fairfield, NJ
Crowne Plaza Hotel, Cherry Hill, NJ
Crowne Plaza Hotel, Princeton Conference Center, 900 Scudders Mill Road, Plainsboro Township, NJ 08536
Culinary Institute of America, Hyde Park, NY
Cultural Center of Paterson
Cumberland County Community College, Vineland, NJ
CUNY College
Dave and Busters, Wayne NJ
DECA Regional, Randolph, NJ
DECA State, Cherry Hill, NJ
Delaware State University, 1200 N. DuPont Highway Dover, DE 19901
Delbarton School, Morristown NJ
Deloitte Academy-110 Morris St, Morristown, NJ 07960
Deloitte, 100 Kimball Drive Parsippany, NJ 07054
Demarest Farms, 244 Wiernus Road, Hillsdale, NJ 07642
DePasquale Salon Suites, Fair Lawn NJ
Depiero's Farm, Montville, NJ
DeVry Institute
Dey Mansion, NJ
Diggerland Theme Park
Donaldson Farms
Dorney Park Allentown, PA
Dover Business College
Dr. Frank Napier, Jr. School of Science & Technology
Dr. Norman Cotton Building, Paterson, NJ
Drew University
Drexel University- 3141 Chestnut St., Philadelphia
Drumthwacket Estate, Princeton, NJ
DTCC (Depository Trust and Clearing Corporation) of Jersey City, NJ
Duke Farms, Hillsborough Township, NJ
Dundee Island State Park, Veterans Court, Passaic NJ 07055

**Paterson Public School**  
**2025-2026 Field Trip Destination List**

Dunkin Donuts- Paterson, NJ
Dwight Morrow Academy, Englewood High School. Englewood NJ
E&V Restaurant, Paterson, NJ
Eastern Christian High School, NJ
Eastside High School Army JROTC Battalion Organization Day, Fort Hamilton, New York
Eastside Park
Eastwick College
Edison National Historic Site
El Museo del Barrio, NJ
Elevation Burger, Montclair, NJ
Elks Lodge #60
Elysian Field Community Garden
Embassy Suites Hotel, Secaucus, 455 Plaza Drive
Emerson Junior-Senior High School 131 Main Street, Emerson NJ
Emerson Junior-Senior High School 131 Main Street, Emerson NJ 07630
Emertius of Paramus Assisted Living
Empire Beauty School- 15 Ward Street Bloomfield NJ 07003
Encounter Odyssey 226 W 44th Street
Engine City Tech, South Plainfield, NJ
Engineering Day, NJIT
Englewood Boat Basin, Palisade Interstate Park Commission
Escape Room- 200 Wanaque Ave, 2 <sup>nd</sup> Floor, Pompton Lakes, NJ 07442
Escape Room, 157A Main Street Hackensack, NJ
Essex County College, Newark, NJ
Essex County Environmental Center
Essex County Youth Detention Center, Newark NJ 07103
Euro RSCG Life Metamax, New York
Eva's Village Paterson, NJ
Fairfield Farms and Greenhouse 177 Big Pierce Road Fairfield, NJ 07004
Fairleigh Dickinson University
Fairview Lake YMCA, Newton, NJ
Farmstead Estates, Ringwood, NJ
Fashion Institute of Technology, NY
FDR Presidential Library, Hyde Park, NY
Federal District Court for the District of New Jersey, Newark NJ
Federal Reserve Bank of New York

**Paterson Public School  
2025-2026 Field Trip Destination List**

Federal Reserve Bank, Philadelphia, PA
Federation Apartments, Paterson, NJ
Felician University, Lodi, NJ
Felician University, Rutherford NJ
Fellowship of Christian Athletes, (FCA) Red Bank NJ
Ferncliff Cemetery- 280 Secor Rd, Hartsdale, NY 10530
Field Station Dinosaurs
Fiesta Catering in Woodridge, NJ
Fireball Mountain
First AME Episcopal Zion Church, Paterson, NJ
Flat Rock Brook Nature Center, NJ
Fleet Week New York, Manhattan, Pier 88
Floyd Hall Arena, Montclair, NJ
Forest Lodge Warren, NJ
Forsgate Country Club- 375 Forsgate Dr. Monroe Township NJ 08831
Fort Dix, NJ
Fort Hancock, NJ
Fort Lee Historic Park
Fort McHenry National Monument, Baltimore, MD
Fort Wadsworth, Staten Island, NY
Fortis Institute: Formerly known as Berdan Institute), Wayne, NJ
Foundations for the Handicapped, NJ
Fountain Springs Country Club, Ringwood, NJ
Fountain Springs Country Club, Vernon, NJ
Fountain Springs Country Club/Spring Lake Day Camp, Ringwood NJ
Francis Lewis High School, Fresh Meadows, NJ
Frank Lautenberg Secaucus Junction, Secaucus, NJ
Franklin High School 500 Elizabeth Ave., Somerset, NJ 08873
Franklin High School, 500 Elizabeth Avenue, Somerset NJ 08873
Franklin Institute Philadelphia, PA
Franklin Mining Museum, NJ
Freedom Towers 9/11 Memorial World Trade Center
Friendship Corner Day Care, Paterson, NJ
Ft. Dix NJ
Fun Time America, Cliffwood, NJ
Funplex, East Hanover



**Paterson Public School  
2025-2026 Field Trip Destination List**

Game-U, Flemington, NJ
Garden Palace Lanes, Clifton NJ
Garden State Convention Center (50 Atrium Drive, Somerset, NJ 08873)
Garden State Flower Show
Garden State Plaza, Paramus, NJ
Garrett Mountain, West Paterson, NJ
Georgian Court University
Gina's Bakery, Montclair, NJ
Glass Roots Inc., Newark, NJ
Glen Ridge High School- 200 Ridgewood Avenue, Glen Ridge, NJ 07028
Glen Rock High School, 400 Hamilton Ave., Glen Rock, NJ 07452
Gloucester County Technical Institute
Goffle Brook Park
Governor's Mansion, Princeton
GOYA Foods, Inc. 350 County Road, Jersey City, NJ 07307
Grace Buckley Park
Granada Restaurant, Hawthorne, NJ
Grand Canyon University, 3300 W. Camelback Road, Phoenix Arizona 85017
Great Falls of Paterson
Great Swam Outdoor Education Center, Chatham, NJ
Great Wold Lodfe, Great Wolf Drive, Scotrun, PA 18355
Greater New York Dental Meeting- Jacob Javits Center NY, NY
Greater Newark - A Walk Through Winter
Greater Newark Conservatory
Greater NY Dental Meeting, Jacob Javits Center( NY,NY)
Green Meadow Farm, Hazlet, NJ
Greenbaums Interiors, Paterson, NJ
Griny's Bakery, 48 Cianci St. Paterson NJ 07501
Grounds for Sculptures, 80 Sculptor's Way, Hamilton, NJ 09619
Guggenheim Museum
Gurnsey Crest Ice Cream Company
Habitat for Humanity, Paterson, NJ
Hackensack Environmental Center
Hackensack Meridian School of Medicine
Hackensack Regional High School, Hackensack, NJ
Halsey Health & Public Academy, Elizabeth NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

Hamilton & Ward Steakhouse, Paterson, NJ
Hamilton Club
Hamlet, Budd Lake
Hanover Park High School, East Hanover, NJ
Happiness is Camping Blairstown, NJ
Harlem Renaissance, New York City, NY
Harlem DNA Lab, 2351 1 <sup>st</sup> Ave, NY, NY 10035
Harrah's Waterfront Conference Center, Atlantic City NJ
Harrison State Park
Harvard University, Cambridge, MA
Hawthorne Theatre
Hayden Planetarium
Heaven Hill Farms Vernon, NJ
Helix Esports Facility-3167 JFK Blvd. North Bergen, NJ 07047
Heritage Museum Hobokus NJ
Hershey Factory, Pennsylvania, PA
Hershey Park Amusement Park, PA
Hershfield Park, Pompton Lakes
High Exposure Rock Climbing- Northvale
High Point State Park Sussex County
Highlands/ Sandy Hook, NJ
Hillside High School 1085 Liberty Avenue, Hillside NJ 07205
Hillview Farms, Gillette, NJ
Hilton East Brunswick, NJ
Hilton Meadowland Hotel- Two Meadowland Plaza, East Rutherford, NJ 07073
Hilton, 650 Terrace Ave., Hasbrouck Heights, NJ 07604
Hincliffe Stadium
Hispanic Society of American Museum and Library, NY
Historic Cape May, Whale Watching Cape May, NJ
Historically Black Colleges and Universities (HBCU)
HOC's Hackensack University Hospital
HOC's Preakness Hospital New Jersey
Ho-Ho-Kus Schools
Holiday Hill, Cheshire CT
Holocaust Museum, NY
Holy Name Hospital Teaneck, NJ

**Paterson Public School**  
**2025-2026 Field Trip Destination List**

Home Depot, NJ
Hudson County Community College
Hudson Lanes, Jersey City NJ
Hudson River Sloop Sailing Classroom
Hudson Toyota, Jersey City NJ
Human Bodies Exhibition, New York, NY
Hunterdon Central Regional High School, Flemington NJ
Hyatt Regency Hotel, New Brunswick, NJ
IBM - 51 Astor Place, New York, NY 10017
Ice Vault Wayne, NJ
IFly Indoor Skydiving Paramus, NJ
IHOP 301 Main Street, Paterson NJ 07505
Imagine That Children's Discovery Museum, 4 Vreeland Road, Florham Park, NJ 07932
Indian Heritage Museum
Institute Cervantes, NJ
Institute Of Coastal Education, Sandy Hook, NJ
Intrepid Museum
iPlay America, Freehold, NJ
Islamic Center of Passaic County, 152 Derrom Ave., Paterson 07504
IZOD Center, East Rutherford, NJ
JA Finance Park, Raritan Center, Edison, NJ
Jackal's Baseball, Montclair, NJ
Jacob Javits Center, NY
James A. McFaul Environmental Center, Wyckoff, NJ
Jeepers, Elizabeth, NJ
Jenkinson's Aquarium, Point Pleasant, NJ
Jersey Central Power and Light Company (JCP & L), Forked River, NJ
Jersey City Museum, Jersey City, NJ
Jersey Explorer Children's Museum, East Orange, NJ
Jet, 221 River Street, Hoboken NJ 07030
Jet, 221 River Street, Hoboken NJ 07030
Jewish Museum, 5th Ave, NYC
JFC Greater Metro West- 901 Route 10E Whippany, NJ 07981
Jockey Hollow, Morristown, NJ
Johnson's Locust Hall Farm, 2691 Monmouth Rd, Jobstown, NJ 08041
Joker's Child, Fair Lawn, NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

Junior Achievement of NJ, 360 Pear Blossom Drive, Edison NJ 08837

Kean University

Kean University, Union, NJ

Kinnelon High School

Lambert Castle

Lamont Doherty Earth Observatory, Columbia University, NY

Land of Make Believe, Hope Township, NJ

LaNeve's Restaurant, Haledon, NJ

Langan Engineering - North Jersey Site

Laptop Upcycle- Fullerton Avenue, Montclair, NJ

Last Minute Escape (Wayne, NJ and Montclair, NJ)

Le Jardin French Restaurant, Edgewater, NJ

Legoland Discovery Center, Rutherford, NJ

Legoland Discovery Center, Yonkers, NY

Lehigh University

Lenape High School, Medford, NJ

Lenape Regional High School Stanhope, NJ

Lentini Farm

LG Electronics, 111 Sylvan Avenue, Englewood Cliffs, NJ 07632

Liberty Bell and Children's Museum, Philadelphia, PA

Liberty Lake, Bordentown, NJ

Liberty Nursing Home Jersey City, NJ

Liberty Science Center Jersey City, NJ

Liberty State Park, Jersey City, NJ

Lighthouse and Marine Institute, Sandy Hook, NJ

Lincoln Financial Field, Philadelphia, PA

Lincoln Tech/Cittone Institute

Lincoln Tech/Cullinary Institute, Hartford, Connecticut

Lincoln Technical Institute, South Plainfield, N. J.

Lion King on Broadway 200 W 45th Street, New York, NY 10036

LIU Brooklyn 1 University Plaza, Brooklyn NY

Logan Family Life Center, Hackensack NJ

Long Branch High School, Long Branch, NJ

Lowe's Home Supplies, NJ

Lower East Side Tenement Museum

Lowes Theater

**Paterson Public School  
2025-2026 Field Trip Destination List**

Lucy Exhibition New York, NY
Madame Tussauds Wax Museum (New York, NY)
Madison High School, Madison, NJ
Mantilla Services LLC
Marist College
Marking Strides Against Breast Cancer Walk, The New Overpeck Park, Ridgefield Park NJ
Marshalls, 301 Main Street Paterson, NJ 07505
Masker Orchards, NY State
Masonic Temple, 224 Broadway Paterson NJ 07501
Massachusetts Institute of Technology, Cambridge, MA
Mayo Performing Arts Center, Morristown, NJ
McDonald's, NJ
McFaul Wildlife Center, Wyckoff, NJ
Meadowlands Environment Center
Meadowlands Museum
Meadowlands Planetarium
Meals with a Mission
Medieval Times Lyndhurst, NJ
Memorial Day Nursery School - Paterson
Menlo Park Museum
Mercer Community College, West Windsor, NJ
MetLife Stadium, East Rutherford, NJ
Metropolis Studios New York, NY
Metropolitan Museum of Art
Metropolitan Opera Guild
Middlesex County College in Edison, NJ
Middlesex County Vocational and Technical Schools, Piscataway NJ
Millburn High School, Millburn HS
MLK Memorial Atlanta, GA
Mobile Tech Training- 460 South Hackensack NJ 07606
Monmouth University Center for the Arts
Montclair Art Museum
Montclair Kimberly Academy, Montclair, NJ
Montclair Memorial Auditorium
Montclair State University, Montclair, NJ
Morey's Piers and Beachfront Water Parks

**Paterson Public School  
2025-2026 Field Trip Destination List**

Morgan State University, 1700 Cold Spring Lane, Baltimore, MD
Morris Canal
Morris County Community College, Randolph, NJ
Morris Knolls, HS in Rockaway
Morris Museum Morristown, NJ
Morristown Community Theatre, Morristown, NJ
Morristown Game Vault, 22 South Street, Morristown, NJ 07960
Morristown National Historical Park
Mother's Day Breakfast, Brownstone House
Motor Vehicle Commission, 125 Broadway #201 Paterson NJ 07505
Motor Vehicle Commission, 125 Broadway #201 Paterson NJ 07505
Mount Olive High School
Mount Olive High School
Mount St. Mary College, Newburgh, NY
Mountain Creek Ski Resort, Vernon Valley, NJ
Mountain Lakes High School
Mountain Side Inn, Clifton
Mt. Pleasant Animal Shelter, 194 Route 10 W, East Hanover, NJ 07936
Museo del Barrio, NJ
Museum of American Finance, New York, NY
Museum of Art and Design New York, NY
Museum of Early Trades And Crafts Madison, NJ
Museum of Illusions, NYC
Museum of Indian Culture, NJ
Museum of Jewish Heritage, NY
Museum of Mathematics NY, NY
Museum of Modern Art (MOMA), NY
Museum of Moving Image, 36-01 35 Ave. Astoria, NY
Museum of Natural Arts and History, NY
Museum of Television & Radio
Museum of the Underground Railroad, Cincinnati, Ohio
Museum Village
Mutter Museum, 19 S 22nd St., Philadelphia PA 19103
National Aquarium, Baltimore, Maryland
National Archives; Arlington Cemetery; Union Station; Jefferson, Lincoln, Viet Nam Veterans, Korean & FDR Memorials, Washington, DC
National Baseball Hall of Fame Museum

**Paterson Public School**  
**2025-2026 Field Trip Destination List**

National Constitution Center
National Jazz Museum in Harlem
National Jazz Museum/ Sylvia's, Harlem, NY
National Museum of African American History and Culture, Washington DC
National Museum of the American Indian
National Theater of Arts & Education
Native Lands - Knoll Country Club, Parsippany, NJ
Naval Weapons Station Earle, Leonardo, NJ
NBC Studio, New York, NY
NBC Studios, Stamford, CT
NETS Facility
New Jersey Apartment Assoc. Annual Children's Holiday Party
New Jersey Bar Foundation, New Brunswick, NJ
New Jersey Children's Museum
New Jersey City University
New Jersey Convention Exposition Center
New Jersey Historical Society
New Jersey Institute of Technology (NJIT)
New Jersey Museum of Agriculture
New Jersey Naval Museum
New Jersey Performing Arts Center (NJPAC) New Jersey State House Tour
New Jersey State House Tour
New Jersey State Museum
New Jersey Vietnam's Veteran Memorial Foundation
New York Aquarium
New York City Library
New York Hall of Science
New York State Unified Court System
New York Stock Exchange
New York Transit Museum
New York University
Newark Bears Professional Baseball Club, Newark
Newark International Airport
Newark Museum, Newark, NJ
Newark Symphony Hall
Newark Vocational High School, Newark NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

News 12 New Jersey
Newseum Washington, DC
Niagara Falls
NJ Audubon Lorrimer Sanctuary
NJ Bergen County Veterans Hospital
NJ Black Issues Conference, Willingboro, NJ
NJ Carpenters Training, Kenilworth, NJ
NJ Convention & Exposition Center, Edison, NJ
NJ Department of Transportation
NJ Federation Apartments, Paterson, NJ (for senior citizens)
NJ Historical Society, Newark, NJ
NJ Jacks- Hinchliffe Stadium
NJ King Performing Art Center, Wanaque/Ringwood, NJ
NJ Law Center (Newark )
NJ Sea Grant Consortium
NJ Symphony
NJ Transit/MCC
NJ Veteran's Memorial Home, One Veteran's Drive, Paramus, NJ
NJ Youth Corp - 1 Meyner Road, Phillipsburg, NJ
NJ Youth Corp - 1776 Raritan Road, Scotch Plains, NJ
NJ Youth Corp - 2 South Main St., Pleasantville, NJ
NJ Youth Corp - 2039 Kennedy Blvd., Jersey City, NJ
NJ Youth Corp - 250 East Jersey St., Elizabeth, NJ
NJ Youth Corp - 268 Baldwin St., New Brunswick, NJ
NJ Youth Corp - 3270 Marlton Pike, Pennsauken, NJ
NJ Youth Corp - 48 West Landis Ave., Vineland, NJ
NJ Youth Corp - 6 Ester Ave., Trenton, NJ
NJ Youth Corp - 703 South 12th St., Newark, NJ
NJ Youth Corp - 810 Fourth Ave., Asbury Park, NJ
NJDOE, Trenton, NJ
NJHS Consumer Bowl
NJPAC, Newark NJ
North Jersey Federal Credit Union
Northern NJ Maternal Child Health Consortium
Nutcracker (Hackensack, NJ)
NY Botanical Gardens



**Paterson Public School  
2025-2026 Field Trip Destination List**

NY International Auto Show
NY Mets at Citi Field
NY Philharmonic/Lincoln Center, Manhattan, NY
Oasis - A Haven for Women and Children
Ocean County College, 1 college Dr. Toms River, NJ 08754
Ocean Institute
Ocean Place Spa & Resort, Long Branch NJ
Ogdensburg Mine Tour
Olana State Historic Site, 5720 NY 9 G Hudson NY 12534
Old Bridge Township Raceway Park, Englishtown, NJ
Olive Garden Restaurant
One World Observatory, 285 Fulton St., New York, NY 10006
Our Lady Queen of Peace HS, No. Arlington, NJ
Pace University
Palermo Supply Company, Clifton, NJ
Paley Center for Media, NYC
Palisade Interstate Parks (Bear Mountain)
Pan American Park
PANTHER Academy Planetarium
Paper Mill Playhouse, Milburn , NJ
Paramus Catholic High School
Paramus Museum
Parent Linkage Project/Prevent Child Abuse - NJ Location
Parisan Beauty Academy, Hackensack, NJ
Parkway Lanes, Elmwood Park, NJ
Parsippany Hills High School, Morris Plains, NJ
Partnership w Facilities, Paterson, NJ
Party King Entertainment, Fairfield, NJ
Passaic County Administration Building Paterson, NJ
Passaic County Community College
Passaic County Court House, Paterson, NJ
Passaic County Jail/Tour, Paterson, NJ
Passaic County Prosecutor's Office, Paterson, NJ
Passaic County Safety Complex: (Wayne, NJ)
Passaic County Technical Institute, Wayne, NJ
Passaic High School, Passaic NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

Passaic Valley Water Commission
Passaic County Teen Festival
Passaic Valley Sewage Commission
Passaic Valley Sewage Commission, 600 Wilson Avenue Newark, NJ 07105
Paterson Recycling Center, Paterson, NJ
Paterson Adult Center- 185 Carroll Street, Paterson NJ 07501
Paterson Animal Shelter
Paterson Board of Health
Paterson Dental Health Clinic
Paterson Farmer's Market
Paterson Fire Department
Paterson Great Falls Museum
Paterson Great Falls National Historical Park
Paterson Historic District, Paterson, NJ
Paterson Poetry Festival, Rifle Camp Park, Woodland Park NJ 07424
Paterson Police Station
Paterson Post Office
Paterson Public Library
Paterson Public School - Academy of Earth and Space Science
Paterson Public School - Alexander Hamilton Academy
Paterson Public School - Alternative Middle School (STRIVE)
Paterson Public School - Dale Avenue
Paterson Public School - Destiny Academy
Paterson Public School - Don Bosco Academy
Paterson Public School - Dr. Hani Awadallah School
Paterson Public School - Early Learning Center
Paterson Public School - Eastside High School of Culinary Arts, Hospitality & Tourism
Paterson Public School - Eastside High School of Government & Public Administration
Paterson Public School - Eastside High School of Information Technology
Paterson Public School - Edward W. Kilpatrick
Paterson Public School - Garrett Morgan Academy for Transportation and Engineering
Paterson Public School - Great Falls Academy
Paterson Public School - International High School
Paterson Public School - John F. Kennedy High School of Architecture and Construction Trades
Paterson Public School - John F. Kennedy High School of Business, Technology, Marketing, & Finance
Paterson Public School - John F. Kennedy High School of Education and Training

**Paterson Public School**  
**2025-2026 Field Trip Destination List**

Paterson Public School - John F. Kennedy High School of Science, Technology, Engineering, and Mathematics
Paterson Public School - New Roberto Clemente
Paterson Public School - Norman S. Weir
Paterson Public School - Paterson Adult & Continuing Education
Paterson Public School - Paterson Leadership Academy for Young Men
Paterson Public School - Rev. Dr. Martin Luther King, Jr.
Paterson Public School - Roberto Clemente
Paterson Public School - Rosa L. Parks School of Fine & Performing Arts
Paterson Public School - Silk City Academy
Paterson Public School - STARS Academy
Paterson Public School - Urban Leadership Academy
Paterson Public School - YES Academy
Paterson Public School No. 01
Paterson Public School No. 02
Paterson Public School No. 03
Paterson Public School No. 05
Paterson Public School No. 06
Paterson Public School No. 07
Paterson Public School No. 08
Paterson Public School No. 09
Paterson Public School No. 10
Paterson Public School No. 11
Paterson Public School No. 12
Paterson Public School No. 13
Paterson Public School No. 14
Paterson Public School No. 15
Paterson Public School No. 16
Paterson Public School No. 18
Paterson Public School No. 19
Paterson Public School No. 20
Paterson Public School No. 21
Paterson Public School No. 24/Fine & Performing Arts
Paterson Public School No. 25
Paterson Public School No. 26
Paterson Public School No. 27
Paterson Public School No. 28

**Paterson Public School  
2025-2026 Field Trip Destination List**

Paterson Public School No. 29

Paterson's Bauerle Field

Paterson's City Hall

Paul Miller BMW 1515 NJ-23 Wayne, NJ 07470

Paul Revere Trail, Harbor, James River, other historic sites, Boston, MA

Pax Amicus Castle Theater Road, Budd Lake, NJ

PCCC Children Theatre Production

Penn State

Pennings Orchards

Pennington Park Paterson, NJ

Penske Truck Rentals North Bergen, NJ

Pequannock High School, 85 Sunset Rd., Pompton Plains, NJ 07444

Pequest Trout Hatchery (Oxford)

Peridance Capezio Center, New York, NY

Petco

Philadelphia Zoo

Picattiny Arsenal, Rockaway Township, NJ

Pines Manor, Edison, NJ

Pirate Adventures

Planet 301, Paterson, NJ

Pochuck Valley Farms- 962 McFee Rd., Glenwood NJ 07418

Pocono Indian Museum

Pocono Valley Resort

Pocono Whitewater, LTD - Jim Thorpe, PA

Point Pleasant

Port Authority NY/NJ

Portuguese Tavern

Post Offices

Preakness Health Center

Price Rite Supermarket, 301 Main Street Paterson NJ 07505

Princeton University

Princeton, NJ (Governor's Mansion, Princeton University, Cemetery, etc)

Project USE Wildcat Mountain Wilderness Center, 1575 Clinton Rd, Hewitt, NJ 07421

Prospect Park Elementary School

Prudential Center

Pyramid Mountain

**Paterson Public School  
2025-2026 Field Trip Destination List**

Q Entertainment Studio, Paterson, NJ
Quiet Valley Living History Farm, 347 Quiet Valley Road, Stroudsburg, PA 18360
Radio City Music Hall, NY
Ramapo College, Ramapo, NJ
Ramapo High School
Ramapo Mountain State Park
Ramapo Reservation, Mahwah, NJ
Raptor Trust, Millington, NJ
Raritan Valley Community College, North Branch, NJ
Red Bulls Arena, Harrison, NJ
Red Lobster
Reeves Reed Aquarium
Repertorio Espanol
RHG Architecture & Design, 491 Bloomfield Avenue, Suite 201, Montclair, NJ 07042
Richard Rogers Theater NY, NY
Richfield Farms, Clifton, NJ
Rider University, Lawrenceville, NJ
Ringwood Manor
Riverbank Park, Essex County Parks, Newark NJ
Riverside Manor
Rizzo's Wildlife World- 1 Gold Mine Road, Flanders NJ 07836
Robbinsville HS, Robbinsville, NJ
Roberto Clemente Park
ROBOTICS COMPETITION: Camey's Point, NJ
ROBOTICS COMPETITION: Cherokee High School, Marlton, NJ
ROBOTICS COMPETITION: Hightstown High School, Hightstown, NJ
ROBOTICS COMPETITION: Livingston High School, Livingston, NJ
ROBOTICS COMPETITION: Montgomery Township High School, Skillman NJ
ROBOTICS COMPETITION: Moorestown Friends School, Moorestown, NJ
ROBOTICS COMPETITION: NJIT, Newark, NJ
ROBOTICS COMPETITION: North Brunswick High School, North Brunswick, NJ
ROBOTICS COMPETITION: Parsippany High School, Parsippany, NJ
ROBOTICS COMPETITION: Pope John Regional High School, Sparta, NJ
ROBOTICS COMPETITION: River Dell high School, Oradell, NJ
ROBOTICS COMPETITION: Wissahickon High School, Ambler, PA
Rockefeller Plaza, New York, NY

**Paterson Public School  
2025-2026 Field Trip Destination List**

Rockefeller University

Rocking Horse Ranch

Rockland Center for Holocaust Studies

Rogoski Farm - Pine Island, NY

Roman Academy of Beauty Culture

Rose Science Center

Rotary Youth Leadership Award (RYLA)

Rowan University

Royal Bank of Canada

Rutgers University

Saddle River County Park

**Paterson Public School  
2025-2026 Field Trip Destination List**

Saint Thomas Aquinas College- 125 NY 340 Sparkill NY 10976
Salon 94 1 Freeman Alley New York, NY 10002
Samsung, 85 Challenger Road, Ridgefield Park, NJ
Schomburg Center for Research in Black Culture
School of Rock, South Hackensack, NJ
Schoolhouse Museum, Ridgewood, NJ
Science Park High School, Newark NJ
Seaquest Aquarium, 101 Woodbridge Center Drive, Woodbridge, NJ 07095
Secaucus Annual Memorial Day Parade
Secor Farms
Seneca High School, 110 Carranza Road, Tabernacle, NJ 08088
Servant's Heart Ministry- Paterson NJ
Service Academy Breakfast with Senator, Newark NJ
SES Americom - Princeton / New Brunswick
Seton Hall Preparatory High School
Seton Hall University
Shakespeare Theatre of NJ, Madison NJ
Shakespeare Theatre, New Brunswick, NJ
Sharon Miller's Academy for the Performing Arts - Montclair
Shea Center for Performing Arts at WPU
Shop Rite, NJ
Showplace Cinemas, Secaucus, NJ
Siena College, Loudonville, NY
Six Flags Great Adventure, Jackson, NJ
Skate 22 Rt. 22, West Union, NJ
Sky Zone (Allendale, NJ)
Smithsonian National Air and Space Museum, Chantilly, Virginia
Smithsonian National Air and Space Museum, Washington, DC
Somerset Patriots Baseball, 860 East Main Street, Bridgewater, NJ 08807
Sony Science Center, NY
Sony Technology Lab - 550 Madison Ave. NY, NY
Sound Pollution Productions, Carlstadt, NJ
South Mountain Reservation, East Orange, NJ
South Mountain Reservation, South Orange Ave, South Orange NJ 07079
South Orange Performing Arts Center
Sovereign Bank Arena, Trenton, NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

Space Farms Vernon, NJ
Spectrum Works- 565 Windsor Drive Secaucus, NJ 07094
Spinella's Farmer's Market, Paterson, NJ
Spirit Cruises New Jersey, Lincoln Harbor Marina, Weehawken NJ
Sprin Lake Day Camp, Ringwood, NJ
Spyscape, New York, NY
St. Hubert's Animal Welfare Center, 575 Woodland Ave., Madison NJ 07940
St. James Theater
St. John's University, NY
St. Joseph Medical Center, Paterson, NJ
St. Joseph's Regional HS
St. Joseph's Church, Paterson, NJ
St. Lukes
St. Mary's Hospital, Passaic NJ
St. Michael's Jr. Daycare, NJ
St. Peter's University, 2641 JFK Blvd, Jersey City NJ
St. Thomas Aquinas College, 125 Rte 340, Sparkill, NY 10976
State Park, Sandy Hook
State Theater, NewBrunswick NJ
State University of NewYork (SUNY)@ OldWestbury, Long Island, NY
Statue of Liberty & Ellis Island, New York, NY
Steps on Broadway, New York, NY
Sterling Hill Mining Museum, Ogdensburg, NJ
Stevens Institute of Technology
Stockton University
Stone Barns Center for Food and Agriculture, Pocantico Hills, NY
Stop and Shop, NJ
Storm King Art Center, Mountville, NY
Strand Salon Studios 393 Route 17 South Paramus, NJ 07652
Stryker, Joint Replacement Division Mahwah, NJ
Student 2 Science, Inc., East Hanover, NJ
Styker, Joint Replacement Division, 325 Corporate Drive Mahwah, NJ 07430
Summit High School, 125 Kent Place Blvd. Summit, NJ 07901
Susan Wagner High School, Staten Island NY
Sweet T's Restaurant- 387 Bloomfield Avenue, Montclair NJ
Sylvia's Restaurant, Harlem, NY



**Paterson Public School  
2025-2026 Field Trip Destination List**

T-Bowl II, Wayne, NJ
TD Bank, Paterson, NJ
Teaneck Community Charter School, Teaneck, NJ
Teen Summit – ERASE NJ
Temple University, Philadelphia, PA
Tenaflly Nature Center, Tenaflly NJ
The Aviation Hall of Fame
The Aviation Museum, Teterboro NJ
The Bounce Factory, Warren, NJ
The Care Factory Adult Med. Daycare- 397 Haledon Ave., Haledon NJ 07501
The Children’s Home Society of New Jersey 635 S. Clinton Ave, Trenton, NJ
The College of New Jersey
The Conference Center at Mercer
The Constitutional Walking Tour of Philadelphia, PA
The Fabian Theater, Paterson, NJ

**Paterson Public School  
2025-2026 Field Trip Destination List**

The Fountain Spa- 10 Riverside Square Mall, Hackensack, NJ 07601

The Funplex, Rt 10 West, East Hanover, NJ

The Holiday Inn Express- Ramsey/Mahwah, NJ

The Joyce Theater, 175 Eight Avenue, New York, NY 10011

The Land of Make Believe

The Montclair Learning Center/The STEM Learning Center- 360 Bloomfield Avenue, Montclair NJ 07042

The National Museum of the American Indian, 1 Bowling Green, New York, NY

The National Winter Weather Activity Center, Vernon NJ

The New Jersey Sharing Network 691 Central Avenue Providence NJ

The Pines Manor, Edison, NJ

The Record, Woodland Park, NJ

The Sheraton Hotel-Mahwah NJ

The Studio Museum of Harlem

The Superior Court of NJ Passaic Vicinage

The Valley Hospital, Ridgewood NJ

The Venetian, Garfield, NJ

The Whitney Museum of America Art

Theater at Madison Square Garden

Theater Company, Budd Lake, NJ

Theatre Works – Montclair, NJ

Thomas Edison Museum

Thomas Edison National Historical Park

Thomas Edison State University

Timerlaine Farm

Titanic Museum - New York, NY

Top Gold Events

Totowa Borough's Annual Memorial Day Parade, Totowa, NJ

Trailside Nature and Science Center- 452 New Providence Rd. Mountainside, NJ

Train ride from downtown Paterson to Glen Rock, NJ

Training Christian Health Center New Jersey

Trout Hatchery & National Resource Education Center, Oxford, NJ

Turtle Back Zoo, West Orange

Tyron Collins Park

U.S. Constitution Center, Philadelphia

U.S. Environmental Protection Agency Region II Lab - Edison, NJ

U.S. Naval Academy, Annapolis, MD

**Paterson Public School  
2025-2026 Field Trip Destination List**

Union County Performing Arts
Union High School
United Nations Building, NY
United Parcel Services, 340 Macarthur Blvd., Mahwah, NJ 07430
United Skates of America, Inc., Woodbridge, NJ
United States District Court Newark Vicinage – 50 Walnut Street – Newark, NJ
Universal Technical Institute
Universal Technical Institute
University of Maryland
University of Medicine & Dentistry, New Jersey
University of Pennsylvania
University of the Arts, New York, NY (NYU)
University of the Arts, Philadelphia, PA
UniverSoul Circus
Univision- Channel 41
Urban Air, South Hackensack
US Mint, Philadelia, PA
USS Ling (New Jersey Naval Museum in Hackensack, NJ)
Valley Forge National Historic Park, NJ
Van Saun Park, Bergen County, NJ
Villa Lewaro (Madme C.J. Walker Estate), 67 N Broadway, Irvington New York
Visual Arts Center of New Jersey
Walkhill Valley High School
Walt Disney World, Orlando, Florida
Warinanco Park, Roselle, NJ
Washington Crossing Park, Washington Crossing, PA
Washington Crossing State Park, Titusville, NJ
Washington DC - National Archives; Arlington Cemetery; Union Station; Jefferson, Lincoln, Viet Nam Veterans, Korean & FDR Memorials
Washington's Headquarters Morristown, NJ
Waterfront Convention Center (@ Harrah's, Atlantic City, NJ
Waterloo Village, Stanhope, NJ
Wawayanda State Park
Wax Museum, Baltimore, Maryland
Wax Museum, New York
Wayne Hills High School, 272 Berdan Ave. Wayne, NJ 07470
Wayne Valley High School

**Paterson Public School  
2025-2026 Field Trip Destination List**

We Rock the Spectrum Bergen- 11 Park Place, Paramus, NJ 07652

Weis Ecology Center, Ringwood, NJ

Wellmont Theatre, 5 Seymour St. Montclair, NJ 07042

Wells Fargo Center, PA

Wendy's, NJ

West Point Military Academy

Westbrook Middle School, NJ

Westside Grill Diner- 275 Union Avenue, Paterson NJ 07502

Westside Park/Totowa Oval Paterson, NJ

Whitehouse and Capitol Building, Washington, D.C.

Whole Foods- 300 Bergen Town Center, Paramus NJ 07652

Wightman Farms

Wild West City, Stanhope, NJ

William Paterson University

Willowbrook Mall, Wayne NJ

Windy Brow Orchards, NJ

Winter4Kids- 44 Breakneck Rd Vernon, NJ

World of Wings, Teaneck, NJ

Wyckoff Ecology Center, Wyckoff, NJ

Wyndham Garden Hotel, Saddle Brook, NJ

Wyndham Worldwide, Parsippany, NJ

Yankee Stadium

YMCA Camp Bernie, 327 Turkey Top Rd, Port Murray, NJ 07865

YMCA Camp GreenKill, Huguenot, NY

YMCA Paterson

Yogi Berra Museum

## FIELD TRIP DESTINATIONS ADDITIONS

LifeTown, 10 Microlab Road, Livingston, NJ, 07039

Wonder Lane 1670 US-46, Woodland Park, NJ 07424

Manchester Regional High School, 70 Church Street, Haledon, NJ 07508

New Jersey School of Conservation at Stokes Forest

Mitsuwa Marketplace and Food Court: 595 River Road, Edgewater, New Jersey 07020

Pella Windows and Doors Showroom of Paramus, 483 NJ-17, Paramus, NJ 07652

Warren Hills High School 41 Jackson Valey Road Washington NJ

City Center Theater 131 W 55th Street New York NY

Skills USA Camden Count Tech. Sicklerville, NJ

Lifesize Plans - 29 Grove Street, South Hackensack, NJ

Chinese Consulate, New York City, NY

Hudson Yards, New York City, NY

The Vessel, 20 Hudson Yards, New York City, NY

Barbour Park: 258 Fair Street, Paterson, NJ

YMCA, 112 Oak Street, Ridgewood, NJ

Brandywine Mahwah by Monarch, 814 Wyckoff Ave, Mahwah, NJ 07430

Regeneraon DNA Learning Center, (DNALC)  
1 Rockwood Road, Sleepy Hallow, NY 10591

Readington Terminal Market, Philadelphia, PA

The Circle – 18 Smith Street, Paterson, NJ

# 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, in accordance with 6A:32-7 the Paterson Board of Education, upon the recommendation of the Superintendent of Schools, authorize the collection and maintenance of permitted pupil records for the 2025-2026 school year, as defined in Board Policy 8330 which are collected in order to promote the educational welfare of the pupil.

## 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 [Signature] 12/19/24  
Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 12/17/24  
Signature Date

5. Approval by Superintendent [Signature] 12/19/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/15

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 Education.

Recommendation/Resolution: Authorize contract with public, private and residential schools for Special Education Services

**WHEREAS**, the District's first goal under the 2024-2029 Strategic Plan is teaching and learning; and

**WHEREAS**, the Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

**WHEREAS**, the District is required under N.J.A.C. 6A:14 to ensure that the placements and services needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique individual needs; and

**WHEREAS**, the Superintendent has determined that the District is in need of specialized instructional placements and services for students with disabilities in accordance with their Individualized Education Plan (IEP); and

**WHEREAS**, the public, private and residential schools represent that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications; and

**NOW, THEREFORE, BE IT RESOLVED**, that the District is authorized to enter into contracts with public, private or residential schools and include the related services of speech/language therapy, occupational therapy, physical therapy, nursing services, interpreters of the deaf, assistive technology, bedside instruction, and transportation for the 2025-2026 school year as per the attached list.

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services and Programs  
(Name, Title)

11/19/2024  
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

Bryant Horsley

Date

11/26/24

Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☒ Non-Budget Item ☐

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator

Signature

11/22/24  
Date

5. Approval by Superintendent

Laurie D. Russell

Date

11/26/24

6. Board Adoption Date

Resolution Number

5-14-25/16

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SM

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The State of New Jersey allows boards of education to establish tax-sheltered deferred compensation plans under Section 403b of the federal Internal Revenue Code at no expense to the board and at the option and discretion of the non-bargaining unit employee(s); and

WHEREAS, the Paterson Public School District offers tax shelter annuity services to all of its employees; and

WHEREAS, the employees of the Paterson Public School District select the tax shelter annuity company that best addresses their needs; and

WHEREAS, the Paterson Public School District payroll department makes the necessary salary adjustments as approved by each employee for their tax shelter annuity company; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205.C3271. X.2) the entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification of which they both are on file and now therefore,

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the City of Paterson, hereby approves the following tax shelter annuity companies for **2025.2026 approved at the January 2025 Reorganization Board Meeting.**

AXA Equitable Life Insurance Company (Endorsed by all Unions)  
Lincoln Investment Planning (Endorsed by all Unions)  
Metropolitan Life Insurance Company (Endorsed by all Unions)  
Aspire Financial Services, LLC (Sun America – Endorsed by all unions)  
Transamerica Retirement Solutions (Diversified Investments - Endorsed by all Unions)  
USAA Investment Management (Not endorsed by PEA)  
VALIC (Endorsed by all Unions)  
Great American Life (Not Endorsed by PEA)

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. 11/14/2024  
Luis Rojas, Asst. Superintendent Human Resources 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 Bryant Horsley 11/26/24  
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator Jane Gray 11/22/24  
Signature Date

5. Approval by Superintendent Lauren B. Whittel 11/26/24  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/17

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 Education.

Recommendation/Resolution:

WHEREAS, The State of New Jersey allows boards of education to establish tax-sheltered deferred compensation plans under **Section 457b** of the federal Internal Revenue Code at no expense to the board and at the option and discretion of the non-bargaining unit employee(s); and

WHEREAS, the Paterson Public School District offers tax shelter annuity services to all of its employees; and

WHEREAS, the employees of the Paterson Public School District select the tax shelter annuity company that best addresses their needs; and

WHEREAS, the Paterson Public School District payroll department makes the necessary salary adjustments as approved by each employee for their tax shelter annuity company; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205.C3271. X.2) the aforementioned entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification of which they both are on file and now therefore,

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the City of Paterson, hereby approves the following tax shelter annuity companies for:

**Approved for 2025.2026 at the January 2025 Reorganization Board Meeting.**

AXA Equitable Life Insurance Company (Endorsed by all Unions)

Lincoln Investment Planning (Endorsed by all Unions)

Metropolitan Life Insurance Company (Endorsed by all Unions)

Transamerica Retirement Solutions (Diversified Investments - Endorsed by all Unions)

VALIC (Endorsed by all Unions)

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. 11/14/2024  
Luis Rojas, Asst. Superintendent Human Resources 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 Bryant Horsley 11/26/24  
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 Jane Gray 11/22/24  
Signature Date

5. Approval by Superintendent Laurie P. Venable 11/26/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 5-14-25/18

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

## ***INFORMATION ITEMS***

## **OTHER BUSINESS**

**ADJOURNMENT**