

BUD044		---	DATE	AUG-11-2020		01:39:19 PM		PATERSON PUBLIC SCHOOLS										PAGE : 14	
DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 BY VENDOR NAME																			
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 FOR ALL CHECK NUMBERS																			
VENDOR NAME		VENDOR #		P.O. # ACCOUNT		DESCRIPTION		INVOICE		CHECK #		DATE		PAYMENT TYPE		AMOUNT			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		601512		223596 AUG-12-2020		PAID		3,727.00			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		601505		223596 AUG-12-2020		PAID		1,418.50			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		541067		223596 AUG-12-2020		PAID		274.40			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		541102		223596 AUG-12-2020		PAID		215.60			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		540165		223596 AUG-12-2020		PAID		375.25			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		538575		223596 AUG-12-2020		PAID		215.60			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		537260		223596 AUG-12-2020		PAID		488.75			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		537308		223596 AUG-12-2020		PAID		403.75			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		536647		223596 AUG-12-2020		PAID		375.25			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		535967		223596 AUG-12-2020		PAID		454.25			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		534341		223596 AUG-12-2020		PAID		274.40			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		533008		223596 AUG-12-2020		PAID		454.25			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		531899		223596 AUG-12-2020		PAID		274.40			
METROPOLITAN FOODS/DBA DRIS		4000014		2005744		60-999-999-999-999-999-999		FOOD SUPPLIES		530467		223596 AUG-12-2020		PAID		488.75			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		529233		223596 AUG-12-2020		PAID		454.25			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		556299		223596 AUG-12-2020		PAID		612.57			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		562524		223596 AUG-12-2020		PAID		9,691.00			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		554692		223596 AUG-12-2020		PAID		2,385.28			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		552434		223596 AUG-12-2020		PAID		1,380.80			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		551030		223596 AUG-12-2020		PAID		1,299.48			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		551029		223596 AUG-12-2020		PAID		2,598.96			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		551026		223596 AUG-12-2020		PAID		1,717.20			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		551024		223596 AUG-12-2020		PAID		4,948.02			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		551013		223596 AUG-12-2020		PAID		1,488.24			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		551012		223596 AUG-12-2020		PAID		1,144.80			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		548960		223596 AUG-12-2020		PAID		967.50			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		548950		223596 AUG-12-2020		PAID		1,935.30			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		548939		223596 AUG-12-2020		PAID		967.65			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		548232		223596 AUG-12-2020		PAID		451.57			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		548228		223596 AUG-12-2020		PAID		580.59			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		548216		223596 AUG-12-2020		PAID		709.61			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		547496		223596 AUG-12-2020		PAID		322.50			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		547492		223596 AUG-12-2020		PAID		1,032.16			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		547481		223596 AUG-12-2020		PAID		645.00			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		545726		223596 AUG-12-2020		PAID		645.00			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		544774		223596 AUG-12-2020		PAID		396.00			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		543769		223596 AUG-12-2020		PAID		624.25			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		543765		223596 AUG-12-2020		PAID		954.90			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		543764		223596 AUG-12-2020		PAID		1,021.80			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		606504		223596 AUG-12-2020		PAID		1,399.44			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		606373		223596 AUG-12-2020		PAID		2,199.12			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		606370		223596 AUG-12-2020		PAID		599.76			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		606502		223596 AUG-12-2020		PAID		2,249.10			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		606500		223596 AUG-12-2020		PAID		1,899.24			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		603378		223596 AUG-12-2020		PAID		1,484.74			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		603375		223596 AUG-12-2020		PAID		5,805.33			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		603374		223596 AUG-12-2020		PAID		4,559.40			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		601511		223596 AUG-12-2020		PAID		3,422.10			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		601509		223596 AUG-12-2020		PAID		7,078.29			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		601506		223596 AUG-12-2020		PAID		4,132.02			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		593801		223596 AUG-12-2020		PAID		2,779.36			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		587945		223596 AUG-12-2020		PAID		499.80			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		587949		223596 AUG-12-2020		PAID		2,399.04			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		589510		223596 AUG-12-2020		PAID		1,549.38			
METROPOLITAN FOODS/DBA DRIS		4000014		2006229		60-999-999-999-999-999-999		FOOD SUPPLIES		585301		223596 AUG-12-2020		PAID		2,562.05			

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
METROPOLITAN FOODS/DBA DRIS	4000014	2006229	60-999-999-999-999-999	FOOD SUPPLIES	579765	223596	AUG-12-2020	PAID	7,419.55
METROPOLITAN FOODS/DBA DRIS	4000014	2006229	60-999-999-999-999-999	FOOD SUPPLIES	568361	223596	AUG-12-2020	PAID	7,137.90
METROPOLITAN FOODS/DBA DRIS	4000014	2006229	60-999-999-999-999-999	FOOD SUPPLIES	566654	223596	AUG-12-2020	PAID	6,658.56
METROPOLITAN FOODS/DBA DRIS	4000014	2006229	60-999-999-999-999-999	FOOD SUPPLIES	564151	223596	AUG-12-2020	PAID	5,004.00
METROPOLITAN FOODS/DBA DRIS	4000014	2006229	60-999-999-999-999-999	FOOD SUPPLIES	556295	223596	AUG-12-2020	PAID	389.80
MINIER, GIOVANNA	4001017	2003974	11-999-999-999-999-999	TUITION REIMBURSEMENT	I TUITION-GCU-SPRING20	VENDOR NAME TOTAL :			384,689.48
MOJICA, ANGELIQUE TONNETTE	4000136	2101225	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-20-01	VENDOR NAME TOTAL :			2,010.00
MOLINA, JANETH	4000370	2004702	11-999-999-999-999-999	TUITION REIMBURSEMENT NC	TUITION-WPU-SPRING20	VENDOR NAME TOTAL :			2,400.00
MORTON SALT, INC.	4000975	2003591	11-999-999-999-999-999	SUPPLIES AND MATERIALS	5402107255	VENDOR NAME TOTAL :			2,181.00
MOTIVATED SECURITY SERVICES	4001816	2005995	11-999-999-999-999-999	PROFESSIONAL SERVICES	410 - 6/29/20-6/30/20	VENDOR NAME TOTAL :			12,833.55
MOTIVATED SECURITY SERVICES	4001816	2005995	11-999-999-999-999-999	PROFESSIONAL SERVICES	406 - 6/22/20-6/28/20	VENDOR NAME TOTAL :			419.40
MOTIVATED SECURITY SERVICES	4001816	2005995	11-999-999-999-999-999	PROFESSIONAL SERVICES	409 - 6/29/20-6/30/20	VENDOR NAME TOTAL :			25,478.40
MOTIVATED SECURITY SERVICES	4001816	2005995	11-999-999-999-999-999	PROFESSIONAL SERVICES	408 - 6/22/20-6/28/20	VENDOR NAME TOTAL :			8,546.68
MOTIVATED SECURITY SERVICES	4001816	2005995	11-999-999-999-999-999	PROFESSIONAL SERVICES	407 - 6/22/20-6/28/20	VENDOR NAME TOTAL :			6,542.64
MOTIVATED SECURITY SERVICES	4001816	2005995	11-999-999-999-999-999	PROFESSIONAL SERVICES	411 - 6/29/20-6/30/20	VENDOR NAME TOTAL :			1,470.60
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 F.P.	VENDOR NAME TOTAL :			2,516.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 D.S.D.	VENDOR NAME TOTAL :			44,974.12
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	CREDIT DEC19 PYMT END I	VENDOR NAME TOTAL :			11,244.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	CREDIT NOV19 PYMT END I	VENDOR NAME TOTAL :			6,500.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	CREDIT OCT19 PYMT END I	VENDOR NAME TOTAL :			-6,900.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	CREDIT SEPT19 PYMT END	VENDOR NAME TOTAL :			-6,900.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 L.C.L.	VENDOR NAME TOTAL :			-6,900.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 M.G.	VENDOR NAME TOTAL :			11,044.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 X.V.	VENDOR NAME TOTAL :			6,600.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 J.T.	VENDOR NAME TOTAL :			6,500.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	DEDUCT \$100.00 FOR FEB,	VENDOR NAME TOTAL :			6,600.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2001805	11-999-999-999-999-999	TUITION OTHER LEAS SPECI	JUN20 R.T.	VENDOR NAME TOTAL :			-400.00
MURRAY, ROBERT ESQ.	4000011	2101104	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES	241A-JULY2020	VENDOR NAME TOTAL :			6,600.00
MURRAY, ROBERT ESQ.	4000011	2101469	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES	INV.#240A-JUNE2020	VENDOR NAME TOTAL :			27,088.00
NATIONAL WINTER ACTIVITY CE	4003253	2006222	20-999-999-999-999-999	MISCELLANEOUS EXPENDITUF	1584	VENDOR NAME TOTAL :			26,112.00
NEW JERSEY ASSOCIATION OF S	4000539	2005997	11-999-999-999-999-999	MISCELLANEOUS EXPENDITUF	200006160	VENDOR NAME TOTAL :			17,632.00
NEW JERSEY ASSOCIATION OF S	4000539	2005997	11-999-999-999-999-999	MISCELLANEOUS EXPENDITUF	200006004	VENDOR NAME TOTAL :			43,744.00
NEW JERSEY COMMUNITY	4000506	2002902	11-999-999-999-999-999	OTHER PURCHASED SERVICE	7896	VENDOR NAME TOTAL :			2,425.00
NEW JERSEY COMMUNITY	4000506	2003682	11-999-999-999-999-999	OTHER PURCHASED SERVICE	7899	VENDOR NAME TOTAL :			2,425.00
NEW JERSEY COMMUNITY	4000506	2100694	2A-472-200-320-815-000-0000	PURCHASED PROFESSIONAL	7898	VENDOR NAME TOTAL :			100.00
						VENDOR NAME TOTAL :			150.00
						VENDOR NAME TOTAL :			250.00
						VENDOR NAME TOTAL :			8,350.32
						VENDOR NAME TOTAL :			4,801.10
						VENDOR NAME TOTAL :			9,252.50

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DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 BY VENDOR NAME																									
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 FOR ALL CHECK NUMBERS																									
VENDOR NAME		VENDOR #		P.O. # ACCOUNT		DESCRIPTION		INVOICE		CHECK #		DATE		PAYMENT TYPE		AMOUNT									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-219-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		141,186.33									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-221-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		69,969.04									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-222-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		10,801.80									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-230-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		21,480.00									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-251-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		55,753.98									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-252-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		12,462.91									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-261-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		38,302.25									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-262-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		15,996.86									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-000-266-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		7,556.37									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-120-100-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		11,073.64									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-130-100-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		1,610.06									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-140-100-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		1,585.79									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-216-100-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		1,246.32									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-424-100-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		47,423.15									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 11-800-330-270-690-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		2,410.32									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 13-602-200-270-410-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		3,243.31									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-001-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		4,996.42									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-002-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		25,530.80									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-003-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		77,747.96									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-004-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		53,283.39									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-005-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		59,137.15									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-006-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		77,868.92									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-007-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		74,836.62									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-008-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		36,404.14									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-009-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		53,294.39									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-010-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		103,182.41									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-011-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		47,404.97									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-012-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		54,358.84									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-013-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		55,153.51									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-015-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		67,061.38									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-018-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		75,286.01									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-019-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		43,259.35									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-020-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		69,080.77									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-021-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		74,936.01									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-024-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		82,661.13									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-025-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		66,781.61									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-026-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		43,017.49									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-027-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		71,801.96									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-028-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		50,816.44									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-029-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		30,374.39									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-030-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		109,207.72									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-033-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		46,250.49									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-034-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		28,318.42									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-036-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		55,601.90									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-041-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		62,321.69									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-042-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		4,767.39									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-050-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		32,630.45									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-051-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		30,622.92									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-052-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		40,653.76									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-053-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		37,467.46									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-054-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		34,614.34									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-055-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		66,971.92									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-057-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		20,737.24									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-060-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		32,469.46									
PATERSON PUBLIC SCHOOLS		4000155A		2101107 15-000-291-270-062-000-0000		HEALTH BENEFITS		AUGUST2020		WIRE AUG-12-2020		PAID		HAND		72,327.29									

BUD044 --- DATE AUG-11-2020 01:39:19 PM										PATERSON PUBLIC SCHOOLS										PAGE : 19									
DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 BY VENDOR NAME																													
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 FOR ALL CHECK NUMBERS																													
VENDOR NAME			VENDOR #			P.O. # ACCOUNT			DESCRIPTION			INVOICE			CHECK #			DATE			PAYMENT TYPE			AMOUNT					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-063-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			80,260.46					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-064-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			78,353.89					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-068-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			70,966.75					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-075-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			42,556.39					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-077-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			48,254.02					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-302-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			16,286.99					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-304-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			58,373.55					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-305-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			56,834.17					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-306-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			64,439.89					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-307-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			77,863.28					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-309-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			80,257.32					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-313-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			86,645.08					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 15-000-291-270-316-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			86,670.68					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 20-218-291-270-705-000-0000			EMPLOYEE BENEFITS-HEALTH			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			195,995.88					
PATERSON PUBLIC SCHOOLS			4000155A			2101107 60-910-310-270-310-000-0000			HEALTH BENEFITS			AUGUST2020			WIRE AUG-12-2020			PAID			HAND			138,612.67					
PATERSON SOLAR 1 LLC			4003088			2005899 11-999-999-999-999-9999			ELECTRICITY			400735			223501 AUG-12-2020			PAID						12,123.66					
PEARSON ASSESSMENTS			4000915B			2005427 20-999-999-999-999-9999			GENERAL SUPPLIES			9481448			223626 AUG-12-2020			PAID						713.80					
PEARSON ASSESSMENTS			4000915B			2005427 20-999-999-999-999-9999			GENERAL SUPPLIES			9469262			223626 AUG-12-2020			PAID						528.50					
PEARSON ASSESSMENTS			4000915B			2006109 20-999-999-999-999-9999			GENERAL SUPPLIES			9852200			223626 AUG-12-2020			PAID						380.01					
PEREZ, WALNER			4003137			2004692 11-999-999-999-999-9999			TUITION REIMBURSEMENT			T TUITION-KEAN-SPRING20			223654 AUG-12-2020			PAID						4,362.00					
PHILIP'S ACADEMY CHARTER SC			4000343			2101389 10-000-100-560-000-0000			CHARTER SCHOOLS			JULY2020			223654 AUG-12-2020			PAID						4,362.00					
PHILIP'S ACADEMY CHARTER SC			4000343			2101389 10-000-100-560-000-0000			CHARTER SCHOOLS			AUGUST2020			D000000686 AUG-13-2020			PAID						36,673.00					
PINA, KELLY			4002564			2004597 11-999-999-999-999-9999			TUITION REIMBURSEMENT			T TUITION-FAIRLEIGHDICKIN			223653 AUG-12-2020			PAID						2,181.00					
PITSCO EDUCATION			4002650			2006221 20-999-999-999-999-9999			SUPPLIES AND MATERIALS			769561-1			223627 AUG-12-2020			PAID						2,181.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9884AF0045 K.B.			223684 AUG-12-2020			PAID						6,695.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9884AF0025 A.S.			223684 AUG-12-2020			PAID						832.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 1024JAG026 A.S.			223684 AUG-12-2020			PAID						1,096.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9884AF0035 J.D.			223684 AUG-12-2020			PAID						1,096.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9884AF0050 M.G.			223684 AUG-12-2020			PAID						1,040.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 8175AE0046 K.B.			223684 AUG-12-2020			PAID						832.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9636AF0051 M.G.			223684 AUG-12-2020			PAID						1,040.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9403AF0053 M.G.			223684 AUG-12-2020			PAID						624.00					
PREFERRED HOME HEALTH CARE			4000450			2002592 11-999-999-999-999-9999			PURCHASED PROFESSIONAL			F 9031AF0049 K.B.			223684 AUG-12-2020			PAID						624.00					
RITCHARD INDUSTRIES, INC.			4001815			2001152 11-999-999-999-999-9999			CLEAN REPAIR MAINTENANC			7020000226 MAY 2020			223511 AUG-12-2020			PAID						7,808.00					
RITCHARD INDUSTRIES, INC.			4001815			2001152 11-999-999-999-999-9999			CLEAN REPAIR MAINTENANC			7020000137 APRIL 2020			223511 AUG-12-2020			PAID						620,250.09					
RITCHARD INDUSTRIES, INC.			4001815			2001152 11-999-999-999-999-9999			CLEAN REPAIR MAINTENANC			7020000230 JUNE 2020			223511 AUG-12-2020			PAID						60,800.00					
D. SALES, LLC			4000141			1903609 11-999-999-999-999-9999			CLEANING REPAIR AND MAIN			DH16952			223523 AUG-12-2020			PAID						620,250.09					
																								1,301,300.18					
																								330.00					

PATERSON PUBLIC SCHOOLS

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	AUG-12-2020	WIRE	4,000,000.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	AUG-12-2020	223490	5,068.99
NORTHEAST JANITORIAL SUPPLY, INC.	4000821	PAID	AUG-12-2020	223491	380.00
TTI ENVIRONMENTAL	4000530	PAID	AUG-12-2020	223492	9,264.50
ALIMI BUILDERS, INC.	4000886	PAID	AUG-12-2020	223493	8,490.00
JOHNSON CONTROLS, INC.	4001655	PAID	AUG-12-2020	223494	4,450.00
DMR ARCHITECTS	4003266	PAID	AUG-12-2020	223495	18,409.10
EMR POWER SYSTEMS, LLC	4001289	PAID	AUG-12-2020	223496	700.00
ALL RISK PROPERTY RESTORATION, INC.	4001746	PAID	AUG-12-2020	223497	45,088.45
UNIVERSAL SUPPLY GROUP, INC.	4000310	PAID	AUG-12-2020	223498	786.01
MORTON SALT, INC.	4000975	PAID	AUG-12-2020	223499	12,833.55
MAPPE, NEIL	4002497	PAID	AUG-12-2020	223500	48.00
PATERSON SOLAR 1 LLC	4003088	PAID	AUG-12-2020	223501	12,123.66
SUBURBAN DISPOSAL, INC.	4003081	PAID	AUG-12-2020	223502	22,515.06
MARIO SUPPLY COMPANY, INC.	4000389	PAID	AUG-12-2020	223503	2,236.20
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	AUG-12-2020	223504	1,983.29
SUPPLYWORKS	4001930	PAID	AUG-12-2020	223505	1,488.84
SCIENTIFIC BOILER WATER CONDITIONING CO.	4000442	PAID	AUG-12-2020	223506	12,500.00
CROSSROADS PAVEMENT MAINTENANCE, LLC	4000444	PAID	AUG-12-2020	223507	30,800.00
TILCON NEW YORK, INC.	4002456	PAID	AUG-12-2020	223508	1,092.25
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	AUG-12-2020	223509	5,217.96
NICKERSON NEW JERSEY, INC.	4000128B	PAID	AUG-12-2020	223510	18,666.66
PRITCHARD INDUSTRIES, INC.	4001815	PAID	AUG-12-2020	223511	1,301,300.18
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	AUG-12-2020	223512	4,125.00
ABSOLUTE PROTECTIVE SYSTEMS, INC.	4000180	PAID	AUG-12-2020	223513	14,651.12
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	AUG-12-2020	223514	10,490.00
VANWELL ELECTRONICS	4000304	PAID	AUG-12-2020	223515	12,691.33
TRANE U.S., INC.	4000510A	PAID	AUG-12-2020	223516	4,202.34
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-12-2020	223517	1,407.57
CHALLENGER FENCE, INC.	4002339	PAID	AUG-12-2020	223518	4,640.00
SUPPLYWORKS	4001930	PAID	AUG-12-2020	223519	1,361.30
NORTHEAST JANITORIAL SUPPLY, INC.	4000821	PAID	AUG-12-2020	223520	123,992.55
W.W. GRAINGER, INC.	4000092	PAID	AUG-12-2020	223521	5,922.97
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	AUG-12-2020	223522	543.00
R.D. SALIES, LLC	4000141	PAID	AUG-12-2020	223523	990.00
T-MOBILE USA, INC.	4001842	PAID	AUG-12-2020	223524	12,839.61
APPLE, INC.	4000001	PAID	AUG-12-2020	223525	129.00
ALL ABILITIES LIVE LLC	4003278	PAID	AUG-12-2020	223526	1,200.00
SCHOOL KIDS HEALTHCARE	4000013	PAID	AUG-12-2020	223527	29.55
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	AUG-12-2020	223528	587.28
WHARTON INSTITUTE FOR THE	4000595	PAID	AUG-12-2020	223529	33,334.00
SILK CITY SIGN AND DESIGN/ZIAD ALMAEDANI	4003049	PAID	AUG-12-2020	223530	650.00
FIRST CHOICE AUTOMOTIVE PARTS & EQUIPMENT, INC.	4001831	PAID	AUG-12-2020	223531	630.98
BRUNO ASSOCIATES, INC.	4002134	PAID	AUG-12-2020	223532	12,121.31
SCHOOL SPECIALTY, INC.	4000042	PAID	AUG-12-2020	223533	1,587.13
SCHOLASTIC, INC.	4000168	PAID	AUG-12-2020	223534	474.38
NEW JERSEY COMMUNITY	4000506	PAID	AUG-12-2020	223535	13,151.42
JAY ROBINSON INC.	4002185	PAID	AUG-12-2020	223536	124.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-12-2020	223537	296.21
ALPHA T'S, INC.	4000017	PAID	AUG-12-2020	223538	585.00
5 COLT STREET, LLC	4000120	PAID	AUG-12-2020	223539	156.39
BELS CONSORTIUM	4000433	PAID	AUG-12-2020	223540	144.79
BSN SPORTS	4000907	PAID	AUG-12-2020	223541	12,161.07
FLEETCARD, INC.	4000331	PAID	AUG-12-2020	223542	1,927.80
INTERNATIONAL BACCALAUREATE ORGANIZATION	4000447	PAID	AUG-12-2020	223543	1,350.00

PATERSON PUBLIC SCHOOLS

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
VERIZON CABS	4000652A	PAID	AUG-12-2020	223544	5,097.10
NEWARK PUBLIC SCHOOLS	4001738	PAID	AUG-12-2020	223545	109.72
MEDICAL DEVICE DEPOT	4001812	PAID	AUG-12-2020	223546	24.96
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	AUG-12-2020	223547	300.00
INSTITUTE FOR PROFESSIONAL DEVELOPMENT	4000337	PAID	AUG-12-2020	223548	625.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-12-2020	223549	2,340.00
NEW JERSEY ASSOCIATION OF SCHOOLS	4000539	PAID	AUG-12-2020	223550	250.00
MOTIVATED SECURITY SERVICES, INC.	4001816	PAID	AUG-12-2020	223551	44,974.12
JCW, INC.	4003000	PAID	AUG-12-2020	223552	20,300.00
RUTGERS STATE UNIVERSITY	4000007D	PAID	AUG-12-2020	223553	1,256.00
RUTGERS STATE UNIVERSITY	4000007I	PAID	AUG-12-2020	223554	7,140.00
FILBERANK, INC.	4000426	PAID	AUG-12-2020	223555	133.04
WILLIAM PATERSON UNIVERSITY	4000455	PAID	AUG-12-2020	223556	30,990.00
INSIGHT WORKFORCE SOLUTIONS, LLC	4001878	PAID	AUG-12-2020	223557	12,559.80
NICKERSON NEW JERSEY, INC.	4000128B	PAID	AUG-12-2020	223558	7,338.80
ALLSTATE INFORMATION MANAGEMENT	4000350	PAID	AUG-12-2020	223559	1,745.46
CITY OF PATERSON	4001985	PAID	AUG-12-2020	223560	410.63
NEW READERS PRESS	4000005A	PAID	AUG-12-2020	223561	4,738.00
COLLEGE ENTRANCE EXAMINATION BOARD	4000495	PAID	AUG-12-2020	223562	48,301.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	AUG-12-2020	223563	533.27
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-12-2020	223564	1,129.73
ALPHA T'S, INC.	4000017	PAID	AUG-12-2020	223565	2,400.00
VERIZON CABS	4000652A	PAID	AUG-12-2020	223566	7,806.71
VERIZON	4000652B	PAID	AUG-12-2020	223567	145.50
VERIZON BUSINESS SERVICES	4000652	PAID	AUG-12-2020	223568	3,061.44
FRANCISCO, FRANCHESCA	4000853	PAID	AUG-12-2020	223569	1,000.00
DE LA CRUZ, AILEEN	4000948	PAID	AUG-12-2020	223570	532.80
GONZALEZ, JAQUELINE	4001560	PAID	AUG-12-2020	223571	1,532.80
CASTRUITA, MARIA D.	4001121	PAID	AUG-12-2020	223572	266.40
ARVELO, SANDRA	4002494	PAID	AUG-12-2020	223573	500.00
ERAZO, BLANCA	4001130	PAID	AUG-12-2020	223574	766.40
GACHETTE, EMMANUEL	4002726	PAID	AUG-12-2020	223575	766.40
GONZALEZ, GUISELLE	4002843	PAID	AUG-12-2020	223576	766.40
ZUNIGA, MARIA	4002888	PAID	AUG-12-2020	223577	266.40
MARCANO, SHIRLEY	4003003	PAID	AUG-12-2020	223578	266.40
RODRIGUEZ, TRACY	4000692	PAID	AUG-12-2020	223579	532.80
ZUNIGA, MARITZA	4000800	PAID	AUG-12-2020	223580	266.40
ARRIOLA, MARIA	4001711	PAID	AUG-12-2020	223581	532.80
GONZALEZ, JORGE H.	4000716	PAID	AUG-12-2020	223582	766.40
JACKSON, LUANA	4001093	PAID	AUG-12-2020	223583	766.40
BERRY, DERRICK H.	4001267	PAID	AUG-12-2020	223584	80.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-12-2020	223585	456.70
MALACHY MECHANICAL	4000655	PAID	AUG-12-2020	223586	33,766.79
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-12-2020	223587	45,173.46
CREAM-O-LAND DAIRY, LLC	4000029	PAID	AUG-12-2020	223588	9,035.83
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-12-2020	223589	1,000.00
RUTGERS STATE UNIVERSITY	4000007	PAID	AUG-12-2020	223590	1,418.07
ABSOLUTE PROTECTIVE SYSTEMS, INC.	4000180	PAID	AUG-12-2020	223591	4,227.93
CREAM-O-LAND DAIRY, LLC	4000029	PAID	AUG-12-2020	223592	815.85
ACTO SERVICE CORPORATION	4000182	PAID	AUG-12-2020	223593	1,446.66
MALACHY MECHANICAL	4000655	PAID	AUG-12-2020	223594	254,780.38
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	AUG-12-2020	223595	129,909.10
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	AUG-12-2020	223596	17,961.00
KONICA MINOLTA	4000000	PAID	AUG-12-2020	223597	200.00
EDUCATIONAL COUNCIL OF PASSAIC COUNTY	4001768	PAID	AUG-12-2020	223598	

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ZAYDEL, BORIS	4002990	PAID	AUG-12-2020	223599	74.17
RANOCAS VALLEY REGIONAL HIGH SCHOOL	4000281	PAID	AUG-12-2020	223600	3,981.97
KONICA MINOLTA	4000000	PAID	AUG-12-2020	223601	6,713.40
KEYBOARD CONSULTANTS INC.	4002734	PAID	AUG-12-2020	223602	3,581.34
TAP INTO LOCAL, LLC	4003237	PAID	AUG-12-2020	223603	250.00
UNITED PARCEL SERVICE	4000184	PAID	AUG-12-2020	223604	10.44
KONICA MINOLTA BUSINESS	4000000A	PAID	AUG-12-2020	223605	278.16
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	AUG-12-2020	223606	12,345.00
DELTA DENTAL PLAN OF N.J.	4000594	PAID	AUG-12-2020	223607	143,302.91
MCGRW HILL EDUCATION, INC.	4000110	PAID	AUG-12-2020	223608	11,439.10
STATE OF NEW JERSEY	4000004G	PAID	AUG-12-2020	223609	2,237.71
CANNON COCHRAN MANAGEMENT SERVICES, INC	4000073	PAID	AUG-12-2020	223610	132,000.00
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-12-2020	223611	8,479.37
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	AUG-12-2020	223612	7,500.00
ALPHA T'S, INC.	4000017	PAID	AUG-12-2020	223613	840.00
W.B. MASON CO., INC	4000039	PAID	AUG-12-2020	223614	8,041.48
STRAIGHT ST. & 16TH AVE. REALTY	4000103	PAID	AUG-12-2020	223615	6,874.77
NEW JERSEY COMMUNITY	4000506	PAID	AUG-12-2020	223616	9,252.50
VALEANT NATIONAL AV SUPPLY	4000043	PAID	AUG-12-2020	223617	1,517.88
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	AUG-12-2020	223618	45,000.00
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	AUG-12-2020	223619	12,302.00
JOYCE, ADELA	4002635	PAID	AUG-12-2020	223620	2,055.00
NATIONAL WINTER ACTIVITY CENTER	4003253	PAID	AUG-12-2020	223621	2,425.00
DELL MARKETING LP	4000100	PAID	AUG-12-2020	223622	6,705.10
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-12-2020	223623	25,477.00
VAINIERI-MARSHALL, LISA	4000584	PAID	AUG-12-2020	223624	1,870.00
CATAPULT LEARNING LLC	4000826	PAID	AUG-12-2020	223625	86,390.40
PEARSON ASSESSMENTS	4000915B	PAID	AUG-12-2020	223626	1,622.31
PITSCO EDUCATION	4002650	PAID	AUG-12-2020	223627	6,695.00
BACOTE, SHANIQUA	4002862	PAID	AUG-12-2020	223628	7,725.04
CARRERA, NATASHA	4002948	PAID	AUG-12-2020	223629	2,181.00
AWAD, CHRISTOPHER	4002992	PAID	AUG-12-2020	223630	2,364.00
STRAIGHT ST. & 16TH AVE. REALTY	4000103	PAID	AUG-12-2020	223631	37,027.35
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-12-2020	223632	11,084.50
APRUZESE, MCDERMOTT, MASTRO & MURPHY	4000158	PAID	AUG-12-2020	223633	61.81
MOLINA, JANETH	4000370	PAID	AUG-12-2020	223634	2,181.00
INSPIRED INSTRUCTION, LLC	4002390	PAID	AUG-12-2020	223635	1,200.00
ADAMS, CLARISSA	4003242	PAID	AUG-12-2020	223636	6,050.00
FISHER SCIENTIFIC CO., LLC	4000033	PAID	AUG-12-2020	223637	1,023.75
RB PATERSON, LLC	4000111	PAID	AUG-12-2020	223638	13,039.98
COLLEGE BOARD	4001128	PAID	AUG-12-2020	223639	32,584.00
ALTA LANGUAGE SERVICES, INC.	4003207	PAID	AUG-12-2020	223640	13,513.33
BROWNE, EVADNEY	4003243	PAID	AUG-12-2020	223641	3,240.00
LAWLESS, LINDSEY A.	4003285	PAID	AUG-12-2020	223642	4,362.00
TOTAL SECURITY INTEGRATED SYSTEMS, LLC	4000455	PAID	AUG-12-2020	223643	9,000.00
WILLIAM PATERSON UNIVERSITY	4001017	PAID	AUG-12-2020	223644	73,427.00
MINIER, GIOVANNA	4002222	PAID	AUG-12-2020	223645	2,010.00
GARCIA, DANIEL	4000017	PAID	AUG-12-2020	223646	2,181.00
ALPHA T'S, INC.	4000309	PAID	AUG-12-2020	223647	3,735.00
VISTA HIGHER LEARNING	4000335	PAID	AUG-12-2020	223648	3,712.50
LEARNING A-Z, INC.	4000506	PAID	AUG-12-2020	223649	1,299.75
NEW JERSEY COMMUNITY	4001075	PAID	AUG-12-2020	223650	17,739.65
DERGAN, NICOLE	4001806	PAID	AUG-12-2020	223651	2,235.00
GHODIWALA, SETAL	4002564	PAID	AUG-12-2020	223652	2,181.00
PINA, KELLY				223653	2,181.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PEREZ, WALNER	4003137	PAID	AUG-12-2020	223654	4,362.00
W.B. MASON CO., INC	4000039	PAID	AUG-12-2020	223655	4,367.31
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-12-2020	223656	37,369.30
BAYADA HOME HEALTH CARE	4000123	PAID	AUG-12-2020	223657	2,418.05
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-12-2020	223658	9,401.00
GUTIERREZ, STEPHANIE	4002454	PAID	AUG-12-2020	223659	2,181.00
NOLTON, GAIL	4003274	PAID	AUG-12-2020	223660	142.50
SCHOOL HEALTH CORPORATION	4000015	PAID	AUG-12-2020	223661	37,929.00
ST. THERESE RC CHURCH	4000127	PAID	AUG-12-2020	223662	2,175.64
TEACHING STRATEGIES, INC.	4000311	PAID	AUG-12-2020	223663	2,209.75
WILLIS, WYNTER L.	4001451	PAID	AUG-12-2020	223664	2,688.00
RIEDER, JASON	4001886	PAID	AUG-12-2020	223665	2,037.00
VELASCO-ROSADO, CINTHYA	4002287	PAID	AUG-12-2020	223666	1,870.00
KEYBOARD CONSULTANTS INC.	4002734	PAID	AUG-12-2020	223667	88,928.01
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	AUG-12-2020	223668	33.44
PASSAIC BOARD OF EDUCATION	4000270	PAID	AUG-12-2020	223669	18,108.00
FORUM SCHOOL (THE)	4000533	PAID	AUG-12-2020	223670	35,215.70
BONNIE BRAE	4001825	PAID	AUG-12-2020	223671	14,760.00
WATERFORD TOWNSHIP SCHOOL DISTRICT	4003222	PAID	AUG-12-2020	223672	9,237.23
BERKELEY TOWNSHIP BOARD OF EDUCATION	4003250	PAID	AUG-12-2020	223673	2,809.60
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	AUG-12-2020	223674	257,298.43
WALSH LEGACY, LLC	4002858	PAID	AUG-12-2020	223675	1,332.50
BAYADA HOME HEALTH CARE	4000123	PAID	AUG-12-2020	223676	290.00
FAIRLAWN BOARD OF EDUCATION	4002363	PAID	AUG-12-2020	223677	30,979.91
RIDGEWOOD PUBLIC SCHOOLS	4003297	PAID	AUG-12-2020	223678	16,115.22
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	AUG-12-2020	223679	64,059.52
ESSEX REGIONAL EDUCATIONAL SERVICES	4000246	PAID	AUG-12-2020	223680	5,000.00
LEGACY TREATMENT SERVICES	4000254	PAID	AUG-12-2020	223681	12,157.86
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-12-2020	223682	58,944.70
SPECTRUM 360	4000082	PAID	AUG-12-2020	223683	13,200.60
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	AUG-12-2020	223684	7,808.00
STAY WELL SERVICES, INC.	4001857	PAID	AUG-12-2020	223685	1,680.00
HAWTHORNE BOARD OF EDUCATION	4002114	PAID	AUG-12-2020	223686	1,399.70
LORD STIRLING SCHOOLS, INC.	4000202	PAID	AUG-12-2020	223687	54,809.58
BURLINGTON COUNTY S.S. SCHOOL DISTRICT	4000231	PAID	AUG-12-2020	223688	43,888.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	AUG-12-2020	223689	27,088.00
UNION COUNTY EDUCATIONAL SVC'S FOUNDATION	4000288	PAID	AUG-12-2020	223690	11,144.00
DAYTOP VILLAGE OF NJ INC.	4000193	PAID	AUG-12-2020	223691	1,690.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-12-2020	223692	1,118,860.98
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	AUG-12-2020	223693	540.00
EPIC HEALTH SERVICES, INC.	4000775	PAID	AUG-12-2020	223694	3,037.50
MURRAY, ROBERT ESQ.	4000011	PAID	AUG-12-2020	223695	26,112.00
MURRAY, ROBERT ESQ.	4002926	PAID	AUG-12-2020	223696	269,062.62
JOHNSON CONTROLS, INC.	4000011	PAID	AUG-12-2020	223697	17,632.00
MOJICA, ANGELIQUE TONNETTE	4001655	PAID	AUG-12-2020	223698	2,225.00
MCGRAW HILL EDUCATION, INC.	4000136	PAID	AUG-12-2020	223699	2,400.00
PASSAIC ARTS & SCIENCE	4000110	PAID	AUG-12-2020	223700	965,678.20
PASSAIC ARTS & SCIENCE	4000342	PAID	AUG-12-2020	D000000679	18,951.00
COLLEGE ACHEVE PATERSON CHARTER SCHOOL	4000342	PAID	AUG-13-2020	D000000680	9,372.00
JOHN P. HOLLAND CHARTER SCHOOL	4001715	PAID	AUG-13-2020	D000000681	212,100.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000300	PAID	AUG-13-2020	D000000682	101,788.00
COLLEGE ACHEVE CENTRAL CHARTER SCHOOL	4000339	PAID	AUG-13-2020	D000000683	2,586.00
COMMUNITY CHARTER CENTRAL CHARTER SCHOOL	4003201	PAID	AUG-13-2020	D000000684	132.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4003201	PAID	AUG-13-2020	D000000685	196,424.00
PHILIP'S ACADEMY CHARTER SCHOOL	4000341	PAID	AUG-13-2020	D000000686	73,346.00
PHILIP'S ACADEMY CHARTER SCHOOL	4000343	PAID	AUG-13-2020		

PATERSON PUBLIC SCHOOLS

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2020/2021 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-12-2020 THRU AUG-13-2020 | FOR ALL CHECK NUMBERS

VENDOR NAME					

VENDOR #		CHECK TYPE	DATE	CHECK #	AMOUNT

HOBOKEN CHARTER SCHOOL		4001411	PAID		
HUDSON ARTS & SCIENCE		4001410	PAID	AUG-13-2020	D000000687
PATERSON ARTS AND SCIENCE CHARTER SCHOOL		4000276	PAID	AUG-13-2020	D000000688
PATERSON CHARTER SCHOOL		4000338	PAID	AUG-13-2020	D000000689
				D000000690	
GRAND TOTAL :					
					11,746,138.97

PAYMENT TYPE					

PAID					
PAID HAND					
GRAND TOTAL :					
					7,746,138.97
					4,000,000.00
					11,746,138.97

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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


Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of June 2020, and

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

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2019-2020 school year budget, for the month of June 2020, so that no budgetary line item account has been over-expended and that sufficient funds are available to meet the district's financial obligations, as requested by various budget managers, and as identified in the list of transfers attached hereto and shall be made part of the minutes. Furthermore, the transfers were approved by the Department of Education.

APPROVALS REQUIRED

1. Submitted by KENNIA FULGENCIO, SUPERVISOR OF ACCOUNTING  7/29/20
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. Fulgencio 7/29/2020
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 Richard L. Matthew 7/29/20
Signature Date

5. Approval by Superintendent Eileen Sykes 7/30/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/35

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:17-9, has prepared and presented the Board Secretary Report, A-148, for the month of June 2020, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for June 2020 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending June 2020, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by KENNIA FULGENCIO, SUPERVISOR OF ACCOUNTING  7/29/20
(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  7/29/2020
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  7/29/20
Signature Date

5. Approval by Superintendent  7/30/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/36

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of June 2020, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for June 2020 and acknowledges agreement with the June 2020 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Treasurer's Report for the fiscal period ending June 2020, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by KENNIA FULGENCIO, SUPERVISOR OF ACCOUNTING (Signature) 7/29/20
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. Fulgen 7/29/2020
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 Richard L. Mathew 7/29/20
Signature Date

5. Approval by Superintendent Steven Shapiro 7/30/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/15//2020 for in the grand sum of **\$12,269,742.55** beginning with check number 1012467 and ending with check number 1012498 and direct deposit number D003225019 and ending with D003229029.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/23/2020 for in the grand sum of **\$12,966,083.99** beginning with check number 1012499 and ending with check number 1012516 and direct deposit number D003230974 and ending with D003235304.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton, Supervisor of Payroll *Alicia Walton* 7-9-2020
(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]* 7/13/2020
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 *Richard Matthews* 7/9/2020
Signature Date

5. Approval by Superintendent *Ellen [Signature]* 7/9/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/38

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross direct deposits dated 6/23/20 in the grand sum of **\$9,728,364.78** beginning with direct deposit number D00329030 and ending with D003230609 for Summer Savings One Lump Sum Payments.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks dated 7/15/20, 7/31/20, 8/14/20 and 8/31/20 in the grand sum of **\$564,284.20** beginning with direct deposit number D003230610 and ending with D003230973 Summer Savings Four Installment Payments.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton, Supervisor of Payroll *Alicia Walton* 7-9-2020
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *B. J. J. J.* 7/13/2020
Date

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/9/2020
Signature Date

5. Approval by Superintendent *Eileen Harper* 7/9/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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


Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the list of checks for the month of July in the sum of **\$1,996,216.79** beginning with check number 223439 and ending with check number 223445 the grand sum of **\$1,996,216.79**

WHEREAS, that the Superintendent be authorized to process invoices for July with Board confirmation at the August meeting.

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


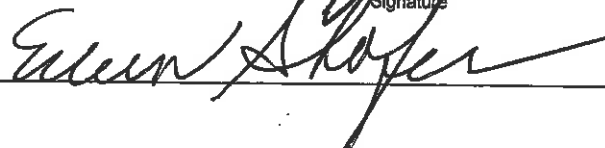
1. Submitted by  7-14-2020
June Gray, Comptroller / Asst. to SBA Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department  7/14/2020
Date

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

4. Certification of Funds – Business Administrator  7/14/2020
Signature Date
5. Approval by Superintendent  7/15/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/40

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 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 Schools District five-year strategic plan, "A Promising Tomorrow" goal area #3 states the following:

"To establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement, and enhance communication. This partnership with COSTCO supports our strategic plan and will enhance the School 29 instructional program".

WHEREAS, The Paterson Public School District supports and promotes parent's involvement and community engagement through COSTCO

WHEREAS, The Paterson Public School District wants to ensure that all students are provided with optimal learning environments to develop their full academic potential, and

WHEREAS, the administration and the school staff at School 29 work in close collaboration with parents and community to ensure the well-being and the academic progress of all the students at the school,

THEREFORE, BE IT RESOLVED, that the Paterson Public School District Board of Education acknowledges and accepts the generous donation of 360 backpacks by COSTCO at School #29, at not cost to the district.

APPROVALS REQUIRED

1. Submitted by Mr. Jorge Ventura, Principal 6/19/2020
(Name, Title) Date
2. Approval by Divisional Administrator Mr. David Cozart, Jr. 6/25/2020
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<input checked="" type="checkbox"/>
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3. Verification by Legal Department J. Jafal 7/6/2020
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 Eileen Shaper 7/7/20
Date
 6. Board Adoption Date _____ Resolution Number 8-12-20/41
- Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Accept donation valued below \$50,000.

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

WHEREAS, the superintendent is permitted to accept and use any such donation valued below \$50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

WHEREAS, one local benevolent law firm, specifically the Law Offices of Regina I. Rodriguez, LLC. located at 3 Crest Court in North Haledon, NJ 07508, with the assistance of colleagues, has offered to give every graduating senior at the Eastside Educational Campus a donation in the form of a gift basket (toiletries, gift cards, senior t-shirts, cups and other such items) as a consolation and gift in recognition of their graduation;

WHEREAS, the approximate value of this donation is \$18,000.00 (\$40 approximate per basket x 451 Seniors)

WHEREAS, the superintendent has determined that accepting this donation will serve the best interest of the school district and its students;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public School District accepts a donation from the Law offices of Regina I. Rodriguez, LLC, valued at approximately \$18,000.00 and consisting of the following: a gift basket (toiletries, gift cards, senior t-shirts, cups, and other such items) for every graduating senior of the Class of 2020 from the Eastside Educational Campus.

APPROVALS REQUIRED

1. Submitted by Miguel A. Sosa, Principal of GoPA June 30, 2020
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/7/2020
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] 7/13/2020
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] 7/16/20
Signature Date

5. Approval by Superintendent [Signature] 7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution Update to: Accept donation for student devices/internet access (August)

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

WHEREAS, the Superintendent is permitted to accept and use any such donation valued below \$50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

WHEREAS, various donors (see attached list) have proposed to donate funds for student devices/internet access;

WHEREAS, donations were approved at the June 17, 2020 Board Meeting as Resolution 19 with the approximate value of \$62,976.55 in donations;

WHEREAS, an additional \$1,990.10 in donations have been made from June 1, 2020 to July 30, 2020. The total amount of \$64,966.65 and;

WHEREAS, the new total amount of donations is \$64,966.65;

WHEREAS, the Superintendent has determined that accepting this donation will serve the best interests of the school district and its students.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education accepts the newly received donations from June 1, 2020 to July 30, 2020 with an approximate value of \$1,990.10 to be used for funds for student devices/internet access.

APPROVALS REQUIRED

1. Submitted by Susana Peron, Deputy Superintendent *Susana Peron* 7-30-20
(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 *Edmund J. Harper* _____
Signature Date

5. Approval by Superintendent *Edmund J. Harper* 8/3/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/43

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

Recommendation/Resolution:

WHEREAS, increasing student achievement through the 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 is Goal 3 of Priority 3; and,

WHEREAS, IBM has made a COVID-19 grant available to each of its U.S. schools to help with immediate relief. The grant intends to support the needs of the P-TECH schools for items surrounding COVID-19. Those examples may include but are not limited to mobile technology, access devices, food, distance learning packages, etc.

WHEREAS, funds bestowed to Academy of Earth and Space Science/P-TECH (PANTHER) will be used to purchase a Promethean Board and provide Professional Development related to distance learning.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the IBM grant of \$10,000.00 for the purchase of technology and professional development.

APPROVALS REQUIRED

1. Submitted by Charla Holder, Principal

(Name, Title)

7/21/2020

Date

2. Approval by Divisional Administrator

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

7/23/20

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

20-1920-017

Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

Signature

7/28/20

Date

5. Approval by Superintendent

7/28/20

Date

6. Board Adoption Date

Resolution Number

8-12-20/44

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 professional services contract to Wielkotz & Company, LLC.

WHEREAS, Paterson Public Schools (the "District") has a need for professional audit services; and

WHEREAS, the District has determined to acquire such services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(1); and

WHEREAS, Wielkotz & Company, LLC has completed and submitted a Political Contribution Disclosure Certification which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the District in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract; and

WHEREAS, Wielkotz & Company, LLC will be performing the year end June 30, 2020 audit; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with Wielkotz & Company, LLC to provide professional audit services, in an amount not to exceed \$125,000 for the 2020-2021 school year.

APPROVALS REQUIRED

1. Submitted by Richard L. Matthews, School Business Administrator 8-4-2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 8/4/20
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. J. [Signature] 8/4/2020
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews _____
Signature Date

5. Approval by Superintendent Eileen Shaper 8/4/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/45

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: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the **ACCEPTANCE OF FUNDS** provided by the State of New Jersey for participation in the **USDA Fresh Fruit and Vegetable Program (FFVP)** during the **2020-2021** school year; and

WHEREAS, the State Operated School District of the City of Paterson, recognizes the importance of creating a healthier school environment by nurturing children and exposing them to healthier food choices, with an emphasis on expanding their experience of trying different varieties of fruits and vegetables each week, thereby increasing their overall consumption of fresh fruits and vegetables, and

WHEREAS, participation in the **USDA Fresh Fruit and Vegetable Program** supports the District's 5-Year Strategic Plan, A Promise for Tomorrow for 2019-2024, specifically Goal Area #4, Social & Emotional Learning; Objective #1: Creating a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

WHEREAS, continued participation in the **USDA Fresh Fruit and Vegetable Program** will also support the district's Wellness Policy and in return educate children to establish a healthy diet that will continue into the future, and

WHEREAS, ELEMENTARY schools with the highest percentage of Identified Free students are eligible to participate in the **USDA Fresh Fruit and Vegetable Program**, and

WHEREAS, due to COVID school closures in March of 2020, NJDA is allowing those schools approved in 2019-2020 to continue participating throughout the **2020-2021 school year beginning July 1, 2020** without the need to reapply, and

WHEREAS, based on actual enrollment figures as of March, 2019 as submitted on the **USDA Fresh Fruit and Vegetable Program Application** for each of the eleven (11) schools, the funding per pupil is set at \$55.00 as an incentive to use Jersey Fresh Produce, and

WHEREAS, based on per student funding, the total funds awarded per school by USDA is as follows:

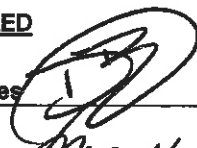
	<u>Enrollment</u>	<u>Funding</u>
1. School #2	527	\$28,985.00
2. School #3	411	\$22,605.00
3. School #5	645	\$35,475.00
4. School #8	502	\$27,610.00
5. School #9-Riely	792	\$43,560.00
6. School #15	678	\$37,290.00
7. School #16	873	\$48,015.00
8. School #17/ ULA	103	\$ 5,665.00
9. School #19	371	\$20,405.00
10. School #24	831	\$45,705.00
11. MLK School	682	\$37,510.00
Totals:	6,415	\$352,825.00

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

3. 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.
4. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education on behalf of the Department of Foodservices **ACCEPTS** the funds offered by the State of New Jersey in the amount of **\$352,825.00** for having been **REAPPROVED** to participate in the **USDA Fresh Fruit and Vegetable Program** from **July 1, 2020 through June 30, 2021**.

APPROVALS REQUIRED

1. Submitted by David Buchholtz, Executive Director of Food Services  July 22, 2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/23/20
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 J. Jagul 7/23/2020
Date
- | | | | |
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| 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. NOT APPLICABLE

4. Certification of Funds – Business Administrator Richard L. Matthews 7/23/20
Signature Date
5. Approval by Superintendent Eileen Shoper 7/28/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/46

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Food Service Pre-Packaged Breakfast Items, PPS 310-21** for the **2020-2021 & 2021-2022** 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 Food Services Department has determined that the district has a need for **Food Service Pre-Packaged Breakfast Items, PPS 310-21** during the **2020-2021 & 2021-2022** school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, twenty-eight (28) 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 June 25, 2020. Sealed bids were opened and read aloud on July 8, 2020 at 11:00 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for **Food Service Pre-Packaged Breakfast Items, PPS 310-21** be awarded to the lowest responsive and responsible bidder(s) for the **2020-2021 & 2021-2022** school year(s) to the following vendor(s):

Metropolitan Foods/
dba: Driscoll Foods
174 Delawanna Avenue
Clifton, NJ 07014

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow, Strategic Plan for 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Create a culture that recognize the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **Metropolitan Foods/ dba: Driscoll Foods** be awarded a contract for **Food Service Pre-Packaged Breakfast Items, PPS 310-21** for the **2020-2021 & 2021-2022** school year(s) not to exceed **\$1,650,000.00**.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT 7-21-2020
(Name, Title) Date

2. Approval by Divisional Administrator *Richard L. Matthews* 7/23/20
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.* 7/28/2020
Date

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

4. Certification of Funds – Business Administrator *L. S. Matthews* 7/23/20
Signature Date

5. Approval by Superintendent *Eileen A. Royer* 7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/47

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:

Contract Renewal of bid for **Milk & Dairy Products, PPS 321-18** for the **2020-2021** school year in accordance with N.J.S.A. 18A:18A-42

WHEREAS, the District awarded a contract at the board meeting on *June 19, 2019 item #F-25 to Cream-O-Land Dairies, LLC, located at 529 Cedar Lane, Florence, NJ 08518 for the 2019-2020 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 **second one-year option extension** for the **2020-2021** school year; and

WHEREAS, based on the satisfactory performance during the 2019-2020 school year(s), the Executive Director of the Food Services Department recommends that the bid for **Milk & Dairy Products, PPS 321-18**, be **RENEWED** for the **2020-2021** school year at a **Zero (0) price increase** in rates; and

WHEREAS, the vendor has agreed to extend the contract for the **2020-2021** school year at a **Zero (0) price increase** in rates over the previous contract; and

WHEREAS, the awarding of this contract is in line with the District's - A Promising Tomorrow, 5-Year Strategic Plan for 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #4; Create a culture that recognize the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the **RENEWAL** of the contract for **Milk & Dairy Products, PPS 321-18**, to **Cream-O-Land Dairies, LLC**, at a **Zero (0) price increase** for the **2020-2021** school year at an amount not to exceed **\$1,500,000.00**.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT 7-21-2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthew 7/21/20
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 7/23/2020
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. _____

4. Certification of Funds – Business Administrator Richard L. Matthew 7/23/20
Signature Date
5. Approval by Superintendent Eileen Shoyer 7/28/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/48

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:

Contract Renewal of bid for **Fresh Produce, PPS 315-20** for the **2020-2021** school year in accordance with N.J.S.A. 18A:18A-42

WHEREAS, the District awarded a contract at the board meeting on *August 21, 2019* item #F-21 to *Seashore Fruit & Produce Co, located at 1344 NW BLVD, PO Box 637, Vineland, NJ 08362, for the 2019-2020 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) year extension for the 2020-2021 school year(s); and

WHEREAS, based on the satisfactory performance during the 2019-2020 school year(s), the Executive Director of Food Services Department recommends that the bid for **Fresh Produce, PPS 315-20**, be **RENEWED** for the **2020-2021 school year at a zero (0) price increase in rates**; and

WHEREAS, the vendor has agreed to extend the contract for the **2020-2021** school year at a **zero (0) price increase in rates over the previous contract for the 2019-2020 school years**; and

WHEREAS, the awarding of this contract is in line with the District's - A Promising Tomorrow, 5-Year Strategic Plan for 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Create a culture that recognize the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the **RENEWAL** of the contract for **Fresh Produce, PPS 315-20**, to **Seashore Fruit & Produce Co.**, at a **Zero (0) price increase** for the **2020-2021** school year at an amount not to exceed **\$650,000.00**.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT  7-21-2020
(Name, Title) Date

2. Approval by Divisional Administrator  7/21/20
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  7/23/2020
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  7/21/20
Signature Date

5. Approval by Superintendent  7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/49

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:

Contract Renewal of bid for **Pre-Packaged Food Kits, PPS-317-19** for the **2020-2021** school year in accordance with N.J.S.A. 18A:18A-42

WHEREAS, the District awarded a contract at the board meeting on *August 29, 2018 item #F-26 to Metropolitan Foods/ dba: Driscoll Foods, located at 174 Delawanna Avenue, Clifton, NJ 07014 for the 2018-2019 and 2019-2020 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) year extension for the 2020-2021 school year(s); and**

WHEREAS, based on the satisfactory performance during the 2018-2019 and 2019-2020 school year(s), the Executive Director of Food Services Department recommends that the bid for **Pre-Packaged Food Kits, PPS-317-19**, be **RENEWED** for the **2020-2021** school year at a **Zero (0) price increase** in rates; and

WHEREAS, the vendor has agreed to extend the contract for the **2020-2021** school year at a **Zero (0) price increase** in rates over the previous contract for the 2018-2019 and 2019-2020 school years; and

WHEREAS, the awarding of this contract is in line with the District's - A Promising Tomorrow, 5-Year Strategic Plan for 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #4; Create a culture that recognize the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the **RENEWAL** of the contract for **Pre-Packaged Food Kits, PPS 317-19**, to **Metropolitan Foods/ dba: Driscoll Foods**, at a **Zero (0) price increase for the 2020-2021 school year** in an amount not to exceed **\$600,000.00**.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT 7-21-2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/23/20
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Fagan 7/25/2020
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 _____
Signature Date
5. Approval by Superintendent Eileen Harper 7/28/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/50

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

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:

Contract Renewal of bid for **Bread, Rolls & Cookies, PPS 312-20** for the **2020-2021** school year in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the board meeting on August 21, 2019 item #F-22 to R.P. Baking LLC dba: Pechter's Baking Group, located at 840 Jersey Street, Harrison, NJ 07029, for the 2019-2020 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) year extension for the 2020-2021 school year(s); and

WHEREAS, based on the satisfactory performance during the 2019-2020 school year(s), the Executive Director of Food Services Department recommends that the bid for **Bread, Rolls & Cookies, PPS 312-20**, be **RENEWED** for the **2020-2021** school year with a maximum 2% increase in rates over the 2019-2020 bid prices; and

WHEREAS, the vendor has agreed to extend the contract for the **2020-2021** school year with a maximum 2% increase over the 2019-2020 bid prices; and

WHEREAS, the awarding of this contract is in line with the District's - A Promising Tomorrow, 5-Year Strategic Plan for 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Create a culture that recognize the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the **RENEWAL** of the contract for **Rolls & Cookies, PPS 312-20**, to R.P. Baking LLC dba: Pechter's Baking Group, for the **2020-2021** school year at an amount not to exceed **\$450,000.00**.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT  7-21-2020
(Name, Title) Date

2. Approval by Divisional Administrator Richard L. Matthews 7-23-20
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. _____
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 R. L. Matthews 7/23/20
Signature Date

5. Approval by Superintendent Eileen Shapiro 7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/51

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes that 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 pursuant to 18A:18A-5: and

WHEREAS, pursuant to 18A:18A-5 (6), "*Food supplies, including food supplies for home economics classes, when purchased pursuant to the rules and regulations of the State Board and in accordance with the provisions of said 18A:18A-6*" are therefore exempt from the bidding process, and

WHEREAS, the procurement of fresh, pre-cut, pre-washed and pre-portioned fruits and vegetables from **Seashore Fruit and Produce Company** qualify as a bid exemption under 18A:18A-5(6), and

WHEREAS, participation in the **Fresh Fruit and Vegetable Program** supports the Districts 5-Year Strategic Plan for 2019-2024, A Promising Tomorrow Specifically Goal Area #4: Social & Emotional Learning; Objective #1: Creating a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

WHEREAS, pursuant to 18A:18A-5, **Seashore Fruit and Produce Company** will charge the Department of Food Services accordingly as outlined on the attached price list throughout the **2020-2021 school year**, and

WHEREAS, the Department of Food Services remains committed in providing all schools participating in the **Fresh Fruit and Vegetable Program** with the highest quality produce and service at a reasonable price, and

WHEREAS, it has been determined by the Executive Director of the Department of Food Services that the **Seashore Fruit and Produce Company** will be able to provide the services required, based on past history, and

WHEREAS, the **Seashore Fruit and Produce Company** was notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase 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.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education awards a contract with **Seashore Fruit and Produce Company**, pursuant to 18A:18A-5 for whole and pre-cut, pre-portioned produce items for the **2020-2021 school year** at an amount not to exceed **\$352,825.00**

Seashore Fruit & Produce Co.
PO Box 637
Vineland, NJ 08362-0637

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

3. 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.
4. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

APPROVALS REQUIRED

1. Submitted by David Buchholtz, Executive Director of Food Services July 22, 2020
Date
(Name, Title)
2. Approval by Divisional Administrator Richard L. Matthews 7/23/20
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 7/23/2020
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. 60.910.310.600.310.751.0004.000

4. Certification of Funds – Business Administrator Richard L. Matthews 7/23/20
Date
Signature
5. Approval by Superintendent Eileen Shoyer 7/28/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/52

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 **Commercial Refrigerator & Freezer Repairs, PPS 328-21** for the **2020-2021** and **2021-2022** 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 Food Services Department has determined that the district has a need for **Commercial Refrigerator & Freezer Repairs, PPS 328-21** for the **2020-2021** and **2021-2022** school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, twenty-five (25) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), two (2) 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 June 25, 2020. Sealed bids were opened and read aloud on July 8, 2020 at 11:30 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for **Commercial Refrigerator & Freezer Repairs, PPS 328-21**, be awarded to the lowest responsive and responsible bidder(s) for the **2020-2021** and **2021-2022** school year(s) to the following vendor(s):

Malachy Mechanical
586 Avenue, A
Bayonne, NJ 07002

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow, 5-Year Strategic Plan for 2019-2024, Goal Area #4; Social-Emotional Learning, Objective #1; Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **Malachy Mechanical**, be awarded a contract for **Commercial Refrigerator & Freezer Repairs, PPS 328-21** for the **2020-2021** and **2021-2022** school year(s) not to exceed **\$75,000.00** annually.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT 7-21-2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/23/20
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. Jafar 7/23/2020
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 _____
Signature Date
5. Approval by Superintendent Eileen Shapiro 7/28/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/53

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 **Food Service Equipment Repairs, PPS 307-21** for the **2020-2021** and **2021-2022** 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 Food Services Department has determined that the district has a need for **Food Service Equipment Repairs, PPS 307-21** for the **2020-2021** and **2021-2022** 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), one (1) 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 June 25, 2020. Sealed bids were opened and read aloud on July 8, 2020 at 10:30 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for **Food Service Equipment Repairs, PPS 307-21** be awarded to the lowest responsive and responsible bidder(s) for the **2020-2021** and **2021-2022** school year(s) to the following vendor(s):

Malachy Mechanical
586 Avenue, A
Bayonne, NJ 07002

WHEREAS, the awarding of this contract is in line with the District's A Promising Tomorrow, 5-Year Strategic Plan for 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs.

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **Malachy Mechanical**, be awarded a contract for **Food Service Equipment Repairs, PPS 307-21** for the **2020-2021** and **2021-2022** school year(s) not to exceed **\$75,000.00** annually.

APPROVALS REQUIRED

1. Submitted by DAVID BUCHHOLTZ, EXECUTIVE DIRECTOR OF FOOD SERVICE DEPARTMENT 7-21-2020
(Name, Title) Date
2. Approval by Divisional Administrator *Richard L. Matthews* 7/23/20
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *B. Jafal* 7/23/2020
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 *R. L. Matthews* 7/23/20
Signature Date
5. Approval by Superintendent *Eileen Shaffer* 7/28/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the purchase of goods and/or services without public advertising for bidding pursuant to 18A:18A-5a (19); and

WHEREAS, pursuant to 18A:18A-5a (19), the State Operated District of the City of Paterson is permitted to procure goods and/or services for the "support and maintenance of proprietary computer software and hardware" by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the "support and annual maintenance agreement" for **ONESOURCE**, a foodservice managerial operating system supports the Board of Education's 5-year Strategic Plan for 2019-2024, primarily Goal Area #4: Social & Emotional Learning; Objective #1 – Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

WHEREAS the Department of Food Services has determined the need to renew the annual maintenance agreement for **ONESOURCE**, provided by **Horizon Software International**; and

WHEREAS, **Horizon Software International** is the sole vendor for continued maintenance and upgrades of the **ONESOURCE** product, and

WHEREAS, **ONESOURCE** will provide the Department of Foodservices with multifunctional capabilities that include, but are not limited to: Meal & Student Accountability, Electronic Point of Sale (E-POS), Inventory & Ordering, Menu Planning, Production Records, Nutrient Analysis, Food Safety and On-Line Prepayment services (optional); and


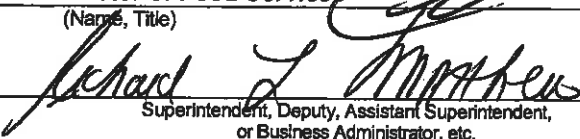
WHEREAS, by renewing the annual maintenance agreement, **Horizon Software International** will provide at no extra cost to the District the following services; remote technical support, access to company website, training webinars, product upgrades and access to all other product enhancements offered by **Horizon Software International**; and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase 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.

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education shall approved on behalf of the Department of Food Services this resolution thereby authorizing **Horizon Software International, Inc.** to provide the Department of Food Services with the necessary annual maintenance services agreement described herein at an amount not to exceed **\$24,737.52** for a period from **August 1, 2020** to **July 31, 2021**

Horizon Software International, Inc.
2915 Premiere Parkway
Suite 300
Duluth, GA 30097

APPROVALS REQUIRED

1. Submitted by David Buchholtz, Executive Director of Food Services  May 18, 2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 
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. Fisher 7/25/2020
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. 60.910.310.590.310.000.0000.000

4. Certification of Funds – Business Administrator R. L. Matthews 7/23/20
Signature Date
5. Approval by Superintendent Eileen Schaper 7/28/20
Date
6. Board Adoption Date Resolution Number 8-12-20/55

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 procurement of Security Alarm Services District Wide PPS-225-21 for the 2020-2021, 2021-2022 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 Coordinator of School Safety determined that the district has a need for Security Alarm Services District Wide, PPS-225-21 during the 2020-2021 and 2021-2022 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, fifty-two (52) vendors were mailed /e-mailed bid specifications (the list is available for review in the Purchasing Department) Four (4) responded to the district solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the North Jersey Herald News on January 28, 2020. Sealed bids were opened and read aloud on February 12, 2020 at 11:00am in the conference room 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department.

WHEREAS, as per the attached bid summary, the Department of Security recommends that the bid for Security Alarm Services District Wide, PPS-225-21 be awarded to the lowest responsive and responsible bidder, for the 2020-2021 and 2021-2022 school year.

Vanwell Electronics, LLC 320 Essex Street Ste. 3 Stirling, NJ 07980	Alarm & Communications Tech. 25 Ross Street Wharton, NJ 07885
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APPROVALS REQUIRED

1. Submitted by Anthony Tran Coordinator of School Safety 7/1/2020
(Name, Title) Date
2. Approval by Divisional Administrator Patricia Lopez 7/13/2020
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Lopez 7/13/2020
Date

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

4. Certification of Funds – Business Administrator Richard Z. Lopez 7/14/20
Signature Date
5. Approval by Superintendent Eileen Lopez 7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/56

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:

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

WHEREAS, on the Authorization of the Business Administrator formal public Request For Qualifications were solicited for, Commercial Realtor of Record, RFQ-939-21 for a twelve (12) month period beginning September 2020; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on July 10, 2020. A proposal was received on July 22, 2020 by the Purchasing Department, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503; and

WHEREAS, eleven (11) vendors were mailed/e-mailed bid specifications, in which the mailing list is on file in the Purchasing Department, and one (1) vendor responded; and

WHEREAS, the Paterson Board of Education, along with the Purchasing Department, recommends that the sole, responsive and responsible vendor, Nicholas Real Estate Agency, be awarded the contract respectively according to the bid analysis below; and

WHEREAS, the awarding of this contract is in line with the Paterson – A Promising Tomorrow The Five-Year Strategic Plan 2019-2024 Goal Area #2: Facilities Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning; now

THEREFORE, BE IT RESOLVED that the Superintendent supports the above mentioned recommendation that Nicholas Real Estate Agency, 1624 Main Avenue, Clifton, New Jersey 07011 be deemed as the sole responsive/responsible bidder and is awarded a contract for Commercial Realtor of Record, RFQ-939-21, for a twelve (12) month period beginning September 2020.

Vendor:	Flat Fee Per Unit:	Percentage Fee per Sale:	Other Expenses:
Nicholas Real Estate Agency	No Bid	5%	\$150.00/hour Consultation Fees

APPROVALS REQUIRED

1. Submitted by Eileen Shafer, Superintendent 7/23/2020

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  7/23/2020
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. N/A

4. Certification of Funds – Business Administrator  7/23/20
Signature Date

5. Approval by Superintendent  7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/57

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:

Whereas, the application for Alternative Method of providing toilet rooms adjacent to or outside the classrooms in Liew of individual toilets in each classroom supports "A Promising Tomorrow" Strategic Plan 2019-2024, Goal 2: Facilities- Creating and Maintaining Healthy School Cultures and addresses facilities issues that impact student achievement by including this in the 5 Year Long Range Facilities Plan.

Whereas, NJAC 6A:26-6.3(h) 4ii and iii establishes the rules for the use of toilet rooms adjacent to or outside the classrooms in Liew of individual toilets in each classroom; and

Whereas, all facilities that house Pre-Kindergarten and Kindergarten students in the PATERSON Public School District meet these requirements; and


Whereas, the Paterson Public School District uses alternative methods of compliance at the locations below;

AHA, Dale Ave, ELC, EWK, PS 1, PS 3, PS 5, PS 6, PS 10, PS 12, PS 15, PS 19, PS 20, PS 21, PS 24, PS 25, PS 26, PS 27, PS 29.

Whereas, NJAC 6A:26-8.1 requires the approval from the County Superintendent prior to the use of the Alternative Method which provides toilet rooms adjacent to or outside the classrooms, in Liew of individual toilets in each classroom and for any continued use; and

Now Therefore, be it Resolved, the Paterson Board of Education authorizes the District Superintendent to submit applications for the Alternate Method of providing toilet rooms adjacent to or outside the classrooms in Liew of individual toilets in each classroom at the locations listed above for the 2020-2021 school year.

APPROVALS REQUIRED

1. Submitted by Neil Mapp  7/22/2020
(Name, Operations Officer of Facilities, Maintenance and Custodial Services) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/23/20
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. Fajal 7/23/2020
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 Richard L. Matthews 7/23/20
Signature Date
5. Approval by Superintendent Eileen A. Rofer 7/30/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/58

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Superintendent of Schools forwarded Paterson Public Schools' preliminary 2020-21 budget to the Commissioner of Education and the Passaic County Executive County Superintendent of Schools for review and approval on March 18, 2021; and the Paterson Public School to adopt to final budget with the changes discussed in minutes of the May 11, 2020 special public hearing; and

WHEREAS, the 2020-21 budget for the state-operated Paterson Public School District was prepared consistent with the New Jersey Quality Single Accountability Continuum (NJQSAC) focusing on quality performance indicators in all five areas of school district effectiveness: Operations Management, Instruction and Program, Fiscal Management, Personnel and Governance; and the 2020-2021 budget was prepared consistent with the district's revised Fiscal Policy 6220 addressing budget preparation, with primary consideration given to educational priorities identified by the Board and Ms. Eileen Shafer, Superintendent of Schools, and the 2020-2021 budget was prepared consistent with the district's revised Fiscal Policy 6220 addressing budget preparation, with primary consideration given to educational priorities identified by the Board and Ms. Eileen Shafer, Superintendent of Schools, and;

WHEREAS, New Jersey school districts have been advised that revised 2020-21 state aid notices dated July 10, 2020 were available for each school districts in the New Jersey Department of Education's Homeroom web portal. District's experiencing a decrease in their 2020-21 state aid as compared with the February 27, 2020 state aid notice must recognize the state aid presented on the revised state aid award notice as their 2020-21 budgetary basis state aid revenue and receivable;

WHEREAS, the original budget certified for taxes remain in place as the budget certified for taxes and that general fund tax levy will be used for all calculations that use the general fund tax levy from the original budget certified for taxes. Districts recognizing a decrease in state aid will reflect the revised state aid as a mid-year budget adjustment. No changes will be made in the district budget statement in the Homeroom budget application.

WHEREAS, Paterson Public Schools original state aid notice was \$463,287,019. The revised state aid notice received July 10, 2020 for Paterson Public Schools is \$446,889,974, a reduction of \$16,397,045.

THEREFORE, Paterson Public Schools will submit the revised state aid reductions as a mid-year budget reduction in the amount of \$16,397,045 to the following accounts and the budget reductions to General fund will reflect herein;

BUDGET			ORIGINAL		NEW
LINE NO.	ACCOUNT NAME	ACCOUNT NO.	BUDGET	ADJUSTMENT	ADJ BUDGET
84000	Transfer to Charter Schools	10000100560	75,870,794.00	(2,468,376.00)	73,402,418.00
49060	Cleaning, Repair and Maintenance Services	11000262420	10,176,950.00	(2,236,669.00)	7,940,281.00
51020	Purchased Professional and Technical Services- (Security)	11000266300	6,749,939.00	(2,442,000.00)	4,307,939.00
52320	Contract. Serv. (Sp Ed Stds)- Vendors - (Transportation)	11000270514	11,020,000.00	(5,550,000.00)	5,470,000.00
3020	Purchased Professional- Educational Services (Substitutes)	11190100320	6,074,553.00	(3,700,000.00)	2,374,553.00
TOTAL FUND 11 CHANGES			109,842,236.00	(16,397,045.00)	93,445,191.00

NOW THEREFORE BE IT RESOLVED, that the Board of Education adopt the 2020-2021 reductions to the final adopted budget as a result of the state aid reduction. The accounts affected reflect a decrease due to virtual days added to the district's academic calendar to provide safety precautionary measures due to Covid-19.

AND BE IT FURTHER RESOLVED, that the Superintendent of Schools hereby fixes and determines that the amount of money necessary to be reduced for the use of the public schools for the 2020-2021, School Year is \$16,397,045, which agrees with the state aid award notice issued July 10, 2020;

BE IT FURTHER RESOLVED, that the Superintendent of Schools will authorize the reallocations and modifications needed to present a balanced 2020-2021 budget with an adequate amount of funds to provide for a thorough and efficient education; and that the Superintendent of Schools shall hereby forward to the County Office a narrative detailing the budget adjustment plan to be implemented in response to the state aid reduction, a listing of reductions detailing the line items and accounts impacted by the plan; and a copy of the board resolution adopting the plan.

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

APPROVALS REQUIRED

1. Submitted by Mr. Richard Matthews, School Business Administrator August 7, 2020
(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 _____ 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 *Edmund J. Shaper* 8/6/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/59

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The Superintendent recommends the appointment, 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

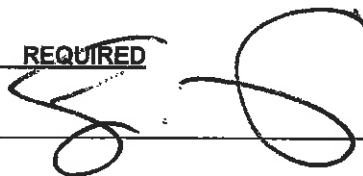
WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

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, 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 **August 12, 2020** Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. Assistant Superintendent
(Name, Title)



8/4/2020

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

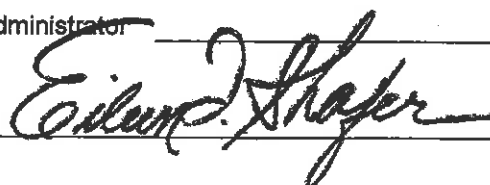
Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator _____

Signature

Date



5. Approval by Superintendent _____

8/6/20

Date

6. Board Adoption Date _____

Resolution Number

8-12-20/60

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

AUGUST 12, 2020 BOARD MEETING

AUGUST 2020

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

NATURE OF ACTION	POSITION	LOCATION	DISCUSSION
To reclassify pc# 2269	Supervisor of Student Attendance	Student Attendance	Justification: To reclassify PC# 2269 to Supervisor of Student Attendance and appoint Natalia Frazier-Thompson to the position of Supervisor of Student Attendance. Effective 7/1/2020. Previous Interim position. Salary \$70,182.00 Funding Source
To reclassify title of pc# 6538	ESL Teacher	School #18	Justification: To reclassify title of PC# 6538 from Bilingual ESL Teacher at School # 18 to ESL Teacher.

Action to abolish the Field Investigator position **PC # 927** in Central Registration: **Luis Martinez**, as of September 30, 2020. The position is not needed as a full-time position since there isn't enough work for an 8-hour day and 12 months per year.

Create (2) two part-time positions for Field Investigators to work up to 25 hours per week each. The positions will be based off a regular school calendar and ESY calendar. The two part-time positions will conduct bus inspections and residency checks. The funds will be used from the abolished Field Investigator position which is \$38,655. Both part-time positions will be budgeted at \$19,327.50 each. Not to exceed: \$38,655.00

Action is requested to transfer vacant School Psychologist (**PC # 1008**) from EHS: CAHTS .34, GOPA .33 SOIT .33 to School 16 (.6) and Alexander Hamilton Academy (.4). Action to transfer **PC# 1697**, SPED Resource Teacher from School 25 (Nicoletti resigned) to School 8.

Action is requested to reclassify **PC # 239** (Magdalena Maucione) at School 8 from SPED Resource to SPED SLLD.

AUGUST 12, 2020 BOARD MEETING

A. POSITION CONTROL ABOLISH/CREATE (CONT)

Action to create Sub PC for student HD 2056839 at STARS Academy (Jenny Campos promoted, PC # 731 cut)

Action is requested to transfer:

Personal Aide **Catina Pierce-Harris** (PC# 777) from School 5 to Don Bosco with student NF 5225657.

Insight personal aides (PC 10134) from School 14 to School 5 with student RJ 5237221.

Insight personal aides (PC 10170) from School 5 to School 25 with student YCC 5242265

Personal aide **Eid, Hoda** (PC 3294) from School 16 to STARS with student AP 2056834.

Personal aide **Lois Ann Sciandra** (PC 1669) from School 16 to STARS with student JCL 2058878.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

Action to hire **Nicole Brown** into PC# 1633 for the position of Associate Chief Academic Officer effective upon receipt of state issued certification. Filling a vacancy. She was interim for one year. She will remain serving as Acting Associate Chief Academic Officer until that time. Salary as negotiated.

Funding Source: 11.000.221.104.650.000.0000.000 Salary as negotiated.

Action to hire **Joanna Tsimpedes** into PC# 3051 for the position of Interim Assistant Superintendent for Academic Services and Special Programs effective as of July 1, 2020. Funding Source: 11.000.221.104.650.000.0000.000 Salary as negotiated.

Action is requested to fill vacancy of PC# 3607 – Supervisor of Special Education Technology and Data Compliance with **Kenneth Sumter** effective July 1, 2020. Salary as negotiated.

Action to appoint **Eliza Rodriguez** as Executive Supervisor to the Superintendent/ Deputy Superintendent. PC# 2143 Effective: July 1, 2020. Vacancy. Combined position. Salary as negotiated.

Action to appoint **Frank Pajuelo** as Supervisor of Assessment (PC # 834) effective July 1, 2020. Vacancy. Salary as negotiated.

AUGUST 12, 2020 BOARD MEETING**G. APPOINTMENT (CONT.)**

Action to appoint **Luis Valentin** as Director of Assessment, Planning and Evaluation (PC# 1636) upon the completion and execution of his state issued certificate. Luis Valentin will remain serving as Acting Director until that time. Vacancy. Salary as negotiated.

Action is requested to appoint **Lisa Vainieri-Marshall** (PC# 3323) as the Interim Executive Director of Transportation, Registration and MIS due to district reorganization for 20-21. She will receive a monthly stipend of \$950.00 Effective: 8/13/2020

Last Name	First Name	School/Location	Title	Salary	Reason
Alvarez	Michael	School # 6	Teacher Sped. Resource	\$57,105	filling vacancy
Andriulli	Joseph	Paterson Adult Education	Substitute Supervisor	\$40.00 p/h	filling vacancy
Bengu	Iva	School 18	Teacher ESL	\$56,605	filling vacancy
Bernal	Catherine	School 9	Teacher Special Ed Resource	\$56,605	new hire
Bloemeke	Steven	HARP	Teacher Math	\$56,605	filling vacancy
Botti	Francis	Paterson Adult Education	Substitute Supervisor	\$40.00 p/h	filling vacancy
Cano	Amanda	School # 27	Teacher Sped. Resource	\$57,605	filling vacancy
Chiclayo	Segundo	EHS CAHTS	Teacher Math	\$57,605	filling vacancy
Constantino	Anthony	School# 13	Teacher Grade 6-8 Math	\$ 59, 605.00	filling vacancy
Defeis	Anne Marie	MLK	Teacher Grade 8 Math	\$56,605	filling vacancy
Diaz Francisco	Juana	School # 15	Cafeteria Monitor	\$11/hr	new hire
Fairfax-Williams	Shakeeria	School # 21	Teacher Coordinator	\$67,442	filling vacancy
Flynn	Carly	School # 25	Teacher Sped. Resource	\$56,605	filling vacancy
Fontanella	Paul	Paterson Adult Education	Part-Time Supervisor	\$40.00 p/h	filling vacancy
Frazier-Thompson	Natalia	Student Attendance	Supervisor of Student Attendance	\$70,182.00	new appointment
Grant-Marshall	Merna	School # 27	Teacher Preschool	\$61,105	filling vacancy
Hamdan	Emman	Special Services	Teacher Social Worker	\$57,105	filling vacancy
Hoover	Nora	Paterson Adult Education	Part-Time Supervisor	\$40.00 p/h	filling vacancy
Huachaca	Herbert	JFK - SET	Leave Replacement Teacher World Language	\$81,955	filling vacancy
Kahn	Ruth	JFK - ACT	Teacher Mathematics	57,605	filling vacancy

AUGUST 12, 2020 BOARD MEETING

Kay	Gregory	EWK	Teacher Special Ed Resource	\$ 65, 105.00	filling vacancy
Koeber	Lauren	DBTA	Teacher Sped. LLD	\$57,105	filling vacancy
Mandal	Dasia	NRC	Perm Sub Teacher Grade 6-8 Science	\$22,000	filling vacancy
Mariano	Emilio	JFK ACT	Teacher Industrial Arts	\$56,605.00	filling vacancy
Marin	Carolina	GOPA - EHS	ESL Teacher	\$57,605.00	new hire
Minier-Rodriguez	Giovanna	Paterson Adult Education	Part-Time Supervisor	\$40.00 p/h	filling vacancy
Najim	Rasha	School 21	Teacher ESL	\$57,605	filling vacancy
Nawoichyk	Molly	DBTA	Teacher Sped. LLD	\$57,105	filling vacancy
Nicoletti	Christina	School 13	Teacher Sped Resource	\$57,105	filling vacancy
Nicoletti	Maureen	Dr. Hani	Personal Aide	\$50479 + \$1000 long = \$51,479 total	filling vacancy
Ouellette	Sara	School 21	Tecaher Grade 2 LLD	\$56,605	filling vacancy
Pajuelo	Frank	Assessment Dept	Supervisor of Assessment	\$85175 + \$4,500 (longevity) = \$89,675	new appointment
Patby	Patrice	HARP	Teacher Health Occupations	\$58,105	filling vacancy
Perrone	Jacquelyn	Paterson Adult Education	Susbstitute Supervisor	\$40.00 p/h	filling vacancy
Pise	Laura	SOIT	Teacher Chemistry	\$81,955.00	filling vacancy
Rodriguez	Eliza	Superintendent Office	Executive Supervisor to the Superintendent/ Deputy Superintendent	\$110,359 + 700 (longevity) = \$111,059	new appointment
Schiavone	Vincent	School # 18	Grade 6-7 Science Teacher	\$56, 605.00	filling vacancy
Sumter	Kenneth	Special Services Department	Supervisor of Special Ed Technology and Data Compliance	\$115,288.00	new appointment
Triantafyllou	Anna	NRC	Teacher Sped. Resource	\$65,105	filling vacancy
Van Tassell	Gabrielle	School 21	Teacher Grade 5 Math	\$56,605	filling vacancy
Vilas	Jacinta	Paterson Adult Education	Susbstitute Supervisor	\$40.00 p/h	filling vacancy
Virula	Melissa	Dale Ave	Teacher Sped. Autism	\$56,605	filling vacancy
Yuknalis	Susan	School# 2	Teacher 6-8 Science	\$61,105	filling vacancy
Zisa	Michael	School # 5	Teacher Sped. Resource	\$56,605	filling vacancy

AUGUST 12, 2020 BOARD MEETING**H. TRANSFERS**

Last Name	First Name	School/Location	Title	Salary	Reason
Agama	Roman	Panther	Personal Aide	no change	transfer
Belvin	Vernard	GMA	Personal Aide	no change	transfer
Capone	Roseanne	School # 8	Teacher Nurse	no change	transfer
Castaneda	Maria	School # 8	Teacher Grade 6 ELA/SS	no change	re-org
Charreun- Castano	Deborah	School # 8	Teacher Grade 1 Bilingual	no change	re-org
Churchill	Mary	School #8	Teacher Grade 8 ELA/SS	no change	re-org
Colon	Febeslinda	JFK SET	Secretary School	no change	transfer
Conlee	William	School # 16	Teacher Grade 6 Math	no change	transfer
Cooney	Cindy	School # 6	Teacher Grade 6-8 S.S.	no change	transfer
Devy	Natalie	School #28	Teacher SPED LLD	no change	transfer
Dudley	Martha	MLK	Teacher Nurse	no change	transfer
Eid	Hoda	STARS	Personal Aide	no change	transfer
Gonzalez	Graciela	School 5, School 19 and School 27	School Psychologist	no change	transfer
Hart	Patrick	NRC	Teacher Sped. LLD	no change	transfer
Ishkanian	Alex	Silk City	Teacher Special Ed BD	no change	transfer
Jones	Renay	School #28	IA Sped LLD	no change	transfer
Lemos	Stephen	School # 8	Teacher Grade 3-4 Math	no change	re-org
Marte	Julia	DBTA	Teacher Grade 6 Science	no change in salary	transfer
Maucione	Magdalena	School #8	Teacher Sped SLLD	no change	transfer
Mercado	Ines	School # 13	IA Sped. SLD	no change	transfer
Meyer	Darrol	School 5, School 19 and School 27	Teacher LDTC	no change	transfer
Navedo	Sandra	School # 29	Personal Aide	no change	transfer
Pallero	Fiordaliza	DBTA	Secretary School	no change	transfer
Paton	Tatyana	EHS SOIT	Teacher ESL	no change	transfer
Pierce-Harris	Catina	Don Bosco	Personal Aide	no change	transfer
Ridgell	Alisa	Dale Avenue	Teacher Special Ed SLD	no change	transfer
Rodriguez	Betsy	School #8	Teacher Kinder Bilingual	no change	re-org

AUGUST 12, 2020 BOARD MEETING

Sciandra	Lois Ann	STARS	Personal Aide	no change	transfer
Smith	Lawrence	Silk City	IA BD	no change	transfer
Soriano	Delia	MLK	Teacher Special Ed. BD	no change	transfer
Thompson	Sakena	Full Service Community School	21 CCLC Program Manager	\$74,281.00	continue employment
Van Eck	Geraldine	School #13	Teacher Special Ed SLLD	no change	transfer
Watley	Janiki	School # 27	Teacher Grade 2	no change	transfer
Zimmerman	Christine	DBTA	Teacher Sped. Resource	no change	transfer

I. RECALL FROM RIF

Last Name	First Name	School/Location	Title	Salary	Reason
Clark	Claudia	Harp	Art Teacher	\$59,605	recall
Demeski	John	School 13	Teacher Grade 6 LA	\$57,105	recall
Fabregues	Bertha	RC	Kindergarten Bilingual Teacher	\$63,105.00	recall
Franco	Steven	School # 8	Teacher Sped. SLD	\$81,955	recall
Kelly	Timothy	JFK-BTMF	Teacher Business	77,705	recall
Mustafa	Sharihan	School No. 9	School Secreatry	\$29, 005	recall

J. LEAVE REPLACEMENT

Last Name	First Name	School/Location	Title	Salary	Reason
Chimento	Emily	School # 24	Leave Replacement Teacher Grade 1	\$57,605	leave replacement
Feely	Jean	School # 24	Leave Replacement Teacher Grade 5	\$57,605	leave replacement
Greenwald	Gwen	School # 27	Leave Replacement Teacher Sped. Resource	\$57,105	leave replacement

AUGUST 12, 2020 BOARD MEETING

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

NAME	POSITION	LOCATION	DISCUSSION
Fontanella, Paul Hoover, Nora Minier-Rodriguez, Giovanna Andriulli, Joseph Botti, Francis Perrone, Jacquelyn Vilas, Jacinta	Staff Members	PACE	To Hire: Three (3) evening program part-time Supervisors and four (4) substitute supervisors for 3hrs/day, 4days/week at \$40/hr. (hrs & days will vary) according to the guidelines and procedures of the Adult Education funds for 2020-2021 continuation of program for approximately 38 weeks. Dates: 9/01/2020 - 6/30/2021 Rate of pay: \$40/HR Not to Exceed: \$23,040.00 Funding Source: 13.601.200.102.410.053.0000.000= \$12,960.00 13.602.200.102.410.053.0000.000= \$10,080.00
Maas, Cheryl Scimeca, Diana	Staff Members	PACE	To Hire: Two (2) evening program part-time Guidance Counselors for 3hrs/day, 2days/week at \$35/hr. (hrs & days will vary) according to the guidelines and procedures of the Adult High School for 2020-2021 continuation of program for approximately 40 weeks. Dates: 9/01/2020 - 6/30/2021 Rate of pay: \$35/HR Not to Exceed: \$7,980.00 Funding Source: 13.602.218.104.410.053.0000.000

AUGUST 12, 2020 BOARD MEETING

L. STIPENDS

Action to cease the employees' stipends and/or incorporate the attached employees' stipends into their base salary effective July 1, 2020.

NAME	AMOUNT	PAY3_TYPE	EARNING CODE	LOC	Column1
ADAMS, CLARISSA M	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	062 GOVERNMENT AND PUBLIC ADMINISTRATION H. S.	Stipend shall end 6/30/2020
BRIDGES, ALFRED L	500	PERMANENT AMOUNT	ADDITIONAL STIPEND	680 REPAIRS & MAINTENANCE	Incorporate into base salary
BROWN, NICOLE	450	PERMANENT AMOUNT	ADDITIONAL STIPEND	650 ASST SUPT ACADEMIC SERVICES & SPECIAL PROGRAMS	Stipend shall be extended effective 7/1/202 until NJ State Certificate is attained
CHAVEZ, SUSETTE	425	PERMANENT AMOUNT	ADDITIONAL STIPEND	690 DEPARTMENT OF HUMAN RESOURCES	Stipend shall end 6/30/2020
COLON, TAIRIS V	150	PERMANENT AMOUNT	ADDITIONAL STIPEND	670 NURSING SERVICES	Incorporate into base salary
FANTAUZZI, ZENaida	375	PERMANENT AMOUNT	ADDITIONAL STIPEND	703 ASSISTANT SUPT FOR SCHOOL ADMINISTRATION	Incorporate into base salary
FRAZIER-THOMPSON, NATALIA	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	865 STUDENT ATTENDANCE/SPECIAL INVESTIGATIONS	Stipend shall end 6/30/2020
GIBBS, NICOLE L	375	PERMANENT AMOUNT	ADDITIONAL STIPEND	020 SCHOOL # 20	Stipend shall end 6/30/2020
GLISSON, MICHELLE	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	865 STUDENT ATTENDANCE/SPECIAL INVESTIGATIONS	Stipend shall end 6/30/2020
HOOPER, KEVIN SCOTT	500	PERMANENT AMOUNT	ADDITIONAL STIPEND	680 REPAIRS & MAINTENANCE	Incorporate into base salary
HUNTLEY, ANNETTE	375	PERMANENT AMOUNT	ADDITIONAL STIPEND	704 ASSISTANT SUPT FOR SCHOOL ADMINISTRATION	Incorporate into base salary
MALONE, SHANNON M	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	305 EDUCATION & TRAINING/KENNEDY HIGH SCHOOL	Stipend shall end 6/30/2020
MARICHAL-SERRANO, RAMONA J	425	PERMANENT AMOUNT	ADDITIONAL STIPEND	030 MARTIN LUTHER KING	Stipend shall end 6/30/2020
MORRISON, STARR L	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	655 CHIEF SPECIAL EDUCATION OFFICER	Incorporate into base salary
PAYNE, NICOLE Y	425	PERMANENT AMOUNT	ADDITIONAL STIPEND	707 ASSISTANT SUPT FOR SCHOOL ADMINISTRATION	Incorporate into base salary
POU, TAINA	150	PERMANENT AMOUNT	ADDITIONAL STIPEND	653 FUNDED PROJECTS OFFICE	Incorporate into base salary
RODRIGUEZ, ELIZA	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	700 SUPERINTENDENT OFFICE	Stipend shall end 6/30/2020
RUPPEL, KYLE	425	PERMANENT AMOUNT	ADDITIONAL STIPEND	690 DEPARTMENT OF HUMAN RESOURCES	Incorporate into base salary
SUMTER, KENNETH	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	655 CHIEF SPECIAL EDUCATION OFFICER	Stipend shall end 6/30/2020
THOMPSON, SAKENA	250	PERMANENT AMOUNT	ADDITIONAL STIPEND	815 FULL SERVICE COMMUNITY SCHOOLS	Incorporate into base salary
TRAINA, ANTHONY M	450	PERMANENT AMOUNT	ADDITIONAL STIPEND	683 SECURITY SERVICES	Incorporate into base salary
TSIMPEDES, JOANNA	500	PERMANENT AMOUNT	ADDITIONAL STIPEND	650 INTERIM ASST SUPT ACADEMIC SERVICES & SPECIAL PROGRAMS	Continues stipend effective July 1, 2020.
VALENTIN JR., LUIS	425	PERMANENT AMOUNT	ADDITIONAL STIPEND	760 ASSESSMENT, PLANNING & EVALUATION	Stipend shall end 6/30/2020

AUGUST 12, 2020 BOARD MEETING

L. STIPENDS (CONT.)

Action to incorporate annual stipend into the base salary for the following employees.

Alphonso Malzone - Supervisor of Trades, PC 552. \$12,000.00 stipend + \$63,915.00 base = \$75, 915.00

Saed Atieh - Supervisor of Trades, PC 2299. \$12,000.00 stipend + \$67,000.00 base = \$79,000.00

Request to hire **Edwin Camacho** and **Alessandra M. Caple** as lunch supervision teachers for the 2020-2021 school year. The teachers will receive \$2,000.00 each in accordance with the PEA contract.

Funding Source: 15.140.100.101.053.056.0000.000 No to exceed: \$ 4,000.00

To compensate **Mr. Dan Verrico** for operating the Sound System at Bauerle Field for the In-Person Graduation on July 8th from 9:00 a.m. – 12:00 p.m. and on July 9th from 8:00 a.m. – 7:00 p.m. 14 hrs @ \$34.00 = \$476.00

Action is requested to hire the following staff for the 2019-2020 Young Men's Saturday Academy for a total of 10 Saturday sessions for 4 hours per session at \$35.00 an hour.

Ayoka Clifford	Solomon Emeghara	Avanti Ghodiwala
Mervin Griffiths	Jarel Lowery	Kim Williams-Nutter
Kathy Morgan	Suzy Rimoh	Ricardo Walker

Action is requested to hire **Marc Medley** for the 2019-20 Young Men's Saturday Academy for a total of 10 Saturday sessions for 4 hours per sessions at \$40.00 per hour.

Account# 2A.250.200.320.655.839.0000.001 Not to exceed: \$30,000.00

To compensate five (5) Teachers and one (1) Lead Teacher for the IB Summer Bridge Program at International High School

(5) Teachers 10 hours x \$35.00 per hour up to but not to exceed \$1,750

Huashu Jin, James Hardison, Naphysah Duncan, Vincent Giardina, and Cynthia Sanchez.

(1) Lead Teacher 10 hours x \$40.00 per hour up to but not to exceed \$400

Lead teacher is **Matthew Caruso.**

Account#: 15.000.218.104.055.0000.000 Not to exceed: \$2,150.00

To compensate Robotics Team mentor for 60 hours to coach the International High School Equitium Robotics Team during the 2020-2021 School Year.

60 hours at \$35 per hour = \$2,100

See below list:

Teacher	Subject
Ana Alea-Schlichting	Environmental Systems and Physics SL

Account # 15.000.218.104.055.0000.000 Not to Exceed: \$2,100.00

Request to compensate **Patricia Spiliotopoulos** for teaching an additional class.

According to contract Page 182, Ms. Spiliotopoulos, is entitled to a reduction in two class periods for being the yearbook adviser. Her schedule of four classes for the 2020-2021 school year necessitates additional compensation.

Account# 15.140.100.101.053 Not to exceed: \$4,500.00

AUGUST 12, 2020 BOARD MEETING

L. STIPENDS (CONT.)

Action to compensate two (2) International High School Teachers to chaperone the National History Day Regional and State Competitions during the 2020-2021 School Year \$100 per day per x two teachers Regional Competition = \$200 and a substitute to be paid the same rate

\$100 per day x two teachers State Competition = \$200 and a substitute to be paid at the same rate

Total not to exceed \$400.00

See below list:

Teacher	Subject
Christopher Wirkmaa	History
Matthew Caruso	History and Theory of Knowledge
Vincent Giardina	Social Studies / IB World Religions

Account #: 15.000.218.104.055.0000.000

Not to exceed: \$400.00

To compensate ten (10) IB Teachers for the mentoring/supervision of the IB Extended Essay for the 2020-2021 School Year.

60 hours x \$35.00 per hour up to but not to exceed \$2,100.

Teacher	Subject
Christopher Wirkmaa	History
Frank Barber	Language and Literature
Ana Alea-Schlichting	Environmental Systems and Physics SL
Matthew Caruso	History and Theory of Knowledge
Michael Pustilnik	IB Physics
Douglas Rayot	English
Emily Rose	Media Specialist
Vincent Giardina	Social Studies / IB World Religions
Connie Lozada	Social Studies Teacher
William Towns	Social Studies Teacher

Account# 15.000.218.104.055.053.000

Not to Exceed: \$2,100.00

Request to compensate **Luis Palacio** for teaching an additional class. Mr. Palacio is teaching an additional class and serving as the senior class adviser. According to contract (Page 182), Mr. Palacio is supposed to have a reduction of one class period as the Senior Class Adviser. This is not possible with his current schedule.

Account# 15.213.100.101.053

No tot Exceed: \$4,500

Request to compensate **Maria Yoplac** for teaching six class periods. Ms. Yoplac will teach 6 classes. Five (5) ESL classes will be at HARP Academy and one (1) ESL Class will be at Great Falls Academy.

Account# 15.240.100.101.053 & 15.423.100.101.077 Not to Exceed: \$4,500

Request to compensate **Jin-Young Ahn** for teaching an additional class. Ms. Ahn is teaching an additional class and serving as the newspaper adviser. According to contract (Page 182), Ms. Ahn, is supposed to have a reduction of one class period as the newspaper adviser. This is not possible with her current schedule.

Account# 15.213.100.101.053 Not to exceed: \$4,500.00

AUGUST 12, 2020 BOARD MEETING

L. STIPENDS (CONT.)

Last Name	First Name	School/Location	Title	Salary	Reason
Vainieri	Lisa	Central Registration	Interim Executive Director of Transportation, Registration and MIS	\$950/month	Stipend while Interim
Valentin	Luis	Assessment Dept	Acting Director of Assessment, Planning and Eval	\$850/monthly	stipend

Action to hire the following five (5) teachers to work during Freshman Orientation on Thursday, August 20, 2020.

Deanna Amorelli, Serena Vu, Umik Arik, Maria Elena Gonzalez, and Sylvia Ligon at a rate of \$35.00 per hour, not to exceed 6 hours.

Account #: 15.422.100.101.064.053.0000.000 \$1,050.00

To compensate one (1) High School Guidance Counselor **Juannys Guzman**, for services provided August 2020. Compensation is \$35.00 per hour x 5 hrs. per day x 10 days = \$1,750 not to exceed \$1,750.00.

Account# 16.15.000.218.104.052.053.0000.000 Not to exceed: \$1,750.00

M. AMENDMENTS

Action to amend **PTF# 20-1842** – Guidance Counselors & Substitutes.

2019-2020 High School Summer School Districtwide – Virtual/Online

Program Original Enda Date: August 12, 2020 New End Date: August 30, 2020

Revised from original amend **PTF# 20-1842**: New hours and dollar amount

91.5 Total hours x \$35/HR x 2 Guidance Counselors= \$6,405.00

Account# 20.231.200.100.653.058 Up to and Not to exceed: \$6,405.00

Action to amend **PTF# 20-1843** – Program Administrators & Substitutes for

2019-2020 High School Summer School - Districtwide – Virtual/Online

Program Original Enda Date: August 14, 2020 New End Date: August 30, 2020

Revised from original amend **PTF# 20-1843**: New hours and dollar amount

267.25 Total hours x \$40/HR x 2 Program Administrators = \$21,380.00

Account# 20.231.200.100.653.047 Up to and Not to exceed: \$21,380.00

Action to amend **PTF# 20-1847** – Technology & Data Coordinators and Substitutes

2019-2020 High School Summer School – Districtwide – Virtual/Online

Program Original End Date: August 14, 2020 New End Date: August 30, 2020.

There are no changes in hours/dollar amount from original approved Action # **20-1847**.

Account# 20.231.200.100.653.058 No Change in \$ Amount to Original PTF

AUGUST 12, 2020 BOARD MEETING**M. AMENDMENTS (CONT.)**

Action is requested to amend **PTF #20-1853** to pay an hourly stipend for three (3) Supervisors one (1) substitute Supervisor for FOCUS 21 -21 Century Community Learning Center Program from July 1, 2020 – August 31, 2020 for up to and not to exceed an additional twenty (20) hours per supervisor, pending approval from the NJ DOE.

3 Supervisors x 20 hours x \$40/hour = \$2,400

Action is requested to amend **PTF #20-1853** to pay an hourly stipend for twelve (12) teachers and seven (7) teacher substitutes for the FOCUS 21 -21st Century Community Learning Center Program from July 1, 2020 – August 31, 2020 for up to and not to exceed an additional eleven (11) hours per teacher, pending approval from the NJ DOE.

12 Teachers x 11 hours x \$35/hour = \$4,620

STAFF LIST BELOW

	Last Name	First Name	Position	Location	Hourly Rate
Supervisors					
1	Fernandez	Rocio	FOCUS 21 Site Supervisor	24	\$40/hr
2	McCoy	LaToya	FOCUS 21 Site Supervisor	MLK	\$40/hr
3	Levendusky	Elaine	FOCUS 21 Site Supervisor	MLK	\$40/hr
Supervisor Substitutes					
1	Cotto	Florita	Substitute: FOCUS 21 Site Supervisor	24	\$40/hr
Teachers					
1	Arena	Christine	FOCUS 21 Teacher	MLK	\$35/hr
2	Beckford	Dwayne	FOCUS 21 Teacher	MLK	\$35/hr
3	Cannon	Monique	FOCUS 21 Teacher	MLK	\$35/hr
4	Conlee	William	FOCUS 21 Teacher	MLK	\$35/hr
5	Ricigliano	Veronica	FOCUS 21 Teacher	MLK	\$35/hr
6	Thomas	Dwayne	FOCUS 21 Teacher	MLK	\$35/hr
7	Williams	Joseph	FOCUS 21 Teacher	MLK	\$35/hr
8	Brothers	Carla	FOCUS 21 Teacher	24	\$35/hr
9	Faggiani	Mary Jo	FOCUS 21 Teacher	24	\$35/hr
10	Vizcaino	Kathryn	FOCUS 21 Teacher	24	\$35/hr
11	Degraw	Rachel	FOCUS 21 Teacher	MLK	\$35/hr
12	Lobosco	Nicole	FOCUS 21 Teacher	MLK	\$35/hr
Teacher Substitutes					
1	Smarth	Sara	Substitute: FOCUS 21 Teacher	MLK	\$35/hr
2	De Fillipo	Dawn	Substitute: FOCUS 21 Teacher	24	\$35/hr
3	Greco	Kristen	Substitute: FOCUS 21 Teacher	24	\$35/hr
4	Guzman-Carrington	Ramona	Substitute: FOCUS 21 Teacher	24	\$35/hr
5	Ortiz	Magdeline	Substitute: FOCUS 21 Teacher	24	\$35/hr
6	Perry	Victoria	Substitute: FOCUS 21 Teacher	24	\$35/hr
7	Salgado-Boyce	Kelly	Substitute: FOCUS 21 Teacher	24	\$35/hr

Account# 2A.474.200.100 (\$2,400) 2A.474.100.101. (\$4,620) Not to exceed: \$7,020.00

AUGUST 12, 2020 BOARD MEETING**M. AMENDMENTS (CONT.)**

Action to amend **PTF# 20-1844** 2019-2020 High School Summer School - Districtwide – Virtual/Online – Teachers & Substitutes. Program Original End Date: August 12, 2020 New End Date: August 30, 2020. There are no changes in the approved hours/dollar amount from the original approved Action#. Please see below list.

POSTING # 7363 – TEACHERS & Substitutes - DISTRICT WIDE		
2019 – 2020 HIGH SCHOOL SUMMER SCHOOL - DISTRICT WIDE - VIRTUAL/ONLINE		
INITIATOR: WILL GRAULICH, DIRECTOR of SECONDARY EDUCATION		
	CONFIRMED PRIMARY HIRES	CONFIRMED SUB POOL
ELA	Hafiz Saleem	James Avino
ELA	Carolina James	
ELA	Frank Mezle	
ELA	DeLane James	
ELA	Charles Lebeda	
ELA	Jessica Katz	
MATH	Somia Benali	Turkan Sezen
MATH	Violla Haddad	Amal Abdelhafez
MATH	Lisa Aanonson	CJ Walker
MATH	Mary Chowhan	Khawla Abdo
MATH	Eileen Zimmer	Syed Muhammad Ali
SOC. STUD.	Omar Khalil	Romal Patterson
SOC. STUD.	Ralph Gioia	Judith Richter
SOC. STUD.	Ariel Duran	Kristian Perez
		Steven Dinnerman
WL/ESL	Ricardo Llanos	Kristian Perez
WL/ESL	Lily (Matha) Bendezu	Michelle Clements
WL/ESL	Md Uddin	
WL/ESL	Laura Campo	
PE/Health	Rachel Alterio (Foschini)	Tim Gillen
PE/Health	Daniel Carrera	Nicole Best
PE/Health	Douglas Scott	Aziza (Ahmed) Solis
PE/Health	David Gurrieri	
PE/Health	Daisy Fabian	
PE/Health	Mark Ferlanti	
PE/Health	Eyad Abdelaziz	
PE/Health	Laura Centeno	
SPED	Carolyn Hobbs	Craig Curley
SPED	Katherine Albanese-Benevento	
SPED	Ray Lyde	
SCIENCE	Lavinia Roman	
SCIENCE	Alicia Acerra	
SCIENCE	Itani Basima	
SCIENCE	Danielle Hoffman	
OTHER/PF		Herlan Avella

Account# 20.231.100.101.653.058 No Change in \$ Amount to Original PTF.

AUGUST 12, 2020 BOARD MEETING**N. ATTENDANCE INCENTIVES**

Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, PCMA, PAA, PPA & Food Service for the Perfect Attendance Incentive Program. Payments due on August 31, 2020

Account # 11.000.291.290.690.050.000.00

Not to exceed \$ 163,366.29

Last Name	First Name	Location	Union (PEA, PFSA, PCMA, PAA,P PA,NO N- BARG)	10 or 12 m o n t h	Position	Perfect Attendan ce Amount	Buy back Amount	Buy Back Days	A or D (Approved or Denied)
Acosta	Juana	311-FOOD SERVICE	PFSA	10	Fs Employee 5	200.00		A	\$200.00
Almonte	Charitin	311-FOOD SERVICE	PFSA	10	Fs Employee 5	200.00		A	\$200.00
Almonte	Ana	311-FOOD SERVICE	PFSA	10	Fs Employee 3.75	200.00		A	\$200.00
Amer	Nimeh	311-FOOD SERVICE	PFSA	10	Fs Employee 3.75	200.00		A	\$ 200.00
Arias	Angela	311-FOOD SERVICE	PFSA	10	Fs Manager	200.00		A	\$200.00
Arroyo	Wanda	311-FOOD SERVICE	PFSA	10	Fs Employee 3.75	200.00		A	\$200.00
Beco	Carmen	311-FOOD SERVICE	PFSA	10	Fs Manager	200.00		A	\$200.00
Belliard	Rose	311-FOOD SERVICE	PFSA	10	Fs Employee 6.5	200.00		A	\$200.00
Bencosme	Vielka	311-FOOD SERVICE	PFSA	10	Fs Employee 6.5	200.00		A	\$200.00
Blue	Gwendolyn	311-FOOD SERVICE	PFSA	10	Fs Employee 5	200.00		A	\$200.00
Brito	Rose	311-FOOD SERVICE	PFSA	10	Fs Employee 6.5	200.00		A	\$200.00
Cahauana	Milagros	311-FOOD SERVICE	PFSA	10	Fs Manager	200.00		A	\$200.00
Cepero	Ofelia	311-FOOD SERVICE	PFSA	10	Fs Employee 6.5	200.00		A	\$200.00
Colquicocha	Ana	311-FOOD SERVICE	PFSA	10	Fs Employee 6.5	200.00		A	\$200.00
Burke	Thomas	EWK	PEA	12	Fs Employee 3.75	250.00		A	\$250.00
Abbate	Brittany	SCH # 20	PEA	10	Security	500.00		A	\$500.00
Abyad	Janet	JFK - BTMF	PEA	10	Teacher	500.00		A	\$500.00

AUGUST 12, 2020 BOARD MEETING

Acevedo	Edwyn	AHA	PPA	12	Teacher	500.00		A	\$500.00
Aguirre	Sandra	SCH #20	PEA	10	Vice Principal	500.00		A	\$500.00
Alburquerqu e	Christopher	STARS	PEA	10	la	500.00		A	\$500.00
Alcalde- Guardia	Grace	SCH # 26	ACE	10	Pa	500.00		A	\$500.00
Alessio	Salvatore	SCH # 7	PEA	10	Teacher	500.00		A	\$500.00
Alford	Brenda	EHS - GOPA	PEA	12	Teacher	500.00		A	\$500.00
Amato	Jaclyn	SCH # 30	PEA	10	Secretary	500.00		A	\$500.00
Andrews	Mamie	310-FOOD SERVICE	PEA	12	Teacher	500.00		A	\$500.00
Arroyo- Dopazo	Alexandra	SCH # 21	PEA	10	Secretary	500.00		A	\$500.00
Ashe	Beatriz	EHS - GOPA	PEA	10	Teacher	500.00		A	\$500.00
Aziz	Farhana	SCH # 30	PEA	10	Teacher	500.00		A	\$500.00
Bernstein	Robyn	SCH # 7	PEA	10	Teacher	500.00		A	\$500.00
Bractea-Bey	Eugene	INTER'L HS	PEA	10	Teacher	500.00		A	\$500.00
Bukhari	Najai	SCH # 26	PEA	10	Teacher	500.00		A	\$500.00
Calamita	Marilyn	655	PEA	10	la	500.00		A	\$500.00
Capone	Rosanne		PEA	10	Teacher	500.00	0.00	A	\$ 500.00
Carnicello	Robert	AHA	PEA	10	Teacher	500.00		A	\$ 500.00
Carriero	Domenico	SCH # 9	PPA	12	Teacher	500.00		A	\$ 500.00
Carroll	Kaitlin	AHA	PEA	10	Principal	500.00		A	\$ 500.00
Castrignano	Joan	SCH # 26	PEA	10	Teacher	500.00		A	\$ 500.00
Cifelli	Christine	SCH # 29	PEA	10	Teacher	500.00		A	\$ 500.00
Cirillo	Stefanie	EHS - INFO	PAA	12	Teacher	500.00		A	\$ 500.00
Conte	Sandra	AHA	PEA	10	Vice Principal	500.00		A	\$500.00
Conyers	Thomas	SCH # 21	PEA	12	Teacher	500.00		A	\$ 500.00
Crincoli	Carmen	AHA	PEA	10	Security	500.00		A	\$ 500.00
Cruz	Jorge	EHS - GOPA	PEA	10	Teacher	500.00		A	\$ 500.00
Darden	Samantha	SCH # 13	PEA	10	Teacher	500.00		A	\$ 500.00
De Leon	Janet	SCH # 29	PEA	12	Teacher	500.00		A	\$ 500.00
Delgado	Ilia	SCH # 20	PEA	12	Secretary	500.00		A	\$ 500.00

AUGUST 12, 2020 BOARD MEETING

Dover	Courtney	INTER'L HS	PEA	10	Secretary	500.00		A	\$ 500.00
Duncan	Naphysah	INTER'L HS	PEA	10	Teacher	500.00		A	\$ 500.00
Duran	Yadira	AHA	PEA	10	Teacher	500.00		A	\$ 500.00
Durkin	Priscilla	INTER'L HS	PEA	12	Teacher	500.00		A	\$ 500.00
Easton	Felicia	AHA	PEA	10	Secretary	500.00		A	\$ 500.00
Elson	Jeri	SCH # 29	PEA	10	1A	500.00		A	\$ 500.00
Fabian	Daisy	EHS - INFO	PEA	10	Teacher	500.00		A	\$ 500.00
Fontanella	Paul	ADULT SCH	PEA	10	Teacher	500.00		A	\$ 500.00
Giesler	Patricia	655	PEA	10	Teacher	500.00		A	\$ 500.00
Grieco	Patti	SCH # 29	PEA	10	Teacher	500.00		A	\$ 500.00
Hardy	Laquisha	SCH # 13	PEA	10	Teacher	500.00		A	\$ 500.00
Harris	Angela	SCH #20	PEA	10	la	500.00		A	\$ 500.00
Hilbert	Dwayne	SCH # 20	PEA	12	Teacher	500.00		A	\$ 500.00
Hill	Shelumiel	SCH # 20	PEA	10	Security	500.00		A	\$ 500.00
Hinds	Jessica	SCH # 28	PEA	10	la	500.00		A	\$ 500.00
Hodges	Rozia	EHS	PEA	12	Teacher	500.00		A	\$ 500.00
Huntington	Joyce	INTER'L HS	PEA	12	Secretary	500.00		A	\$ 500.00
Jacobs	Lindsey	EHS	PEA	12	Registrar	500.00		A	\$ 500.00
Johnson	Darin	EHS - HOSP	PEA	10	Security	500.00		A	\$ 500.00
Jones	Joseyln	SCH # 26	PEA	10	la	500.00		A	\$ 500.00
Kelley	Keith	STARS	PEA	10	Teacher	500.00		A	\$ 500.00
Kishen	Cyndria	SCH # 20	PEA	10	la	500.00		A	\$ 500.00
La Sassa	Martine	STARS	PEA	10	la	500.00	0.00	A	\$ 500.00
Lanteigne	Taylor	SCH \$ 7	PEA	10	Teacher	500.00		A	\$ 500.00
Bowman	Bevelyn	MLK	PEA	10	Teacher	0.00	600.00	A	\$ 600.00
Bush	Alvin	MLK	PEA	10	la	500.00	600.00	A	\$ 1,100.00
Collins	Carzell	SCH # 20	PEA	10	la	500.00	600.00	A	\$ 1,100.00
Dichellis	Alana	INTER'L HS	PEA	12	la	500.00	600.00	A	\$ 1,100.00
Echevarria	Marybel	653	PEA	12	Secretary	500.00	600.00	A	\$ 1,100.00

AUGUST 12, 2020 BOARD MEETING

Iacobelli	George	MLK	PEA	12	Secretary	500.00	600.00	A	\$ 1,100.00
Anyinefa	Anoumou	SCH # 30	PEA	10	Security	500.00	625.00	A	\$ 1,125.00
Amato	Eugene	SCH # 5	PEA	10	Teacher		1,250.00	A	\$ 1,250.00
Azzolini	Carolyn	NSW	PEA	10	Teacher		1,250.00	A	\$ 1,250.00
Hammond	Marcus	SCH # 25	PEA	10	Teacher		1,250.00	A	\$ 1,250.00
Jones	Latoya	Martin Luther King	PEA	10	Teacher	0	1250	A	\$ 1,250.00
Aguilar	Johana	EHS - GOPA	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Barber	Frank	INTER'L HS	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Beach	Jamal	655	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Bien-Amie	Edred	INTER'L HS	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Cheaton	Lashawn	MLK	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Christo	Laurel	MLK	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Compitello	Joseph	AHA	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Conlee	William	SCH # 30	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Daniels	Robin	SCH # 20	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Davson	Alan	GREAT FALLS	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
De Leon	Angela	655	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Denaples	Gina	AHA	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Doktor	Maigorzata	SCH # 29	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Echeverry	Nicole	SCH # 21	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Elmahjouhi	Mohamed	AHA	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Kardashinet z	Mary	EHS- GOPA	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Kattaya	Amani	AHA	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Lachapel	Jose	SCH # 4	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Batjramov	Sejhan	MLK	PCMA	12	Teacher	250.00	2,382.29	A	\$ 2,632.29
Latunde	Christina	SCH # 26	PEA	10	Custodian	500.00		A	\$ 500.00
Lebeda	Charles	EHS - SOIT	PEA	10	Teacher	500.00		A	\$ 500.00
Levenduskty	Elaine	MLK	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Levine	Michael	EHS - SOIT	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00

AUGUST 12, 2020 BOARD MEETING

Lewis	Tanya	311-FOOD SERVICE	PFSA	10	Teacher	200.00		A	\$ 200.00
Lilley-Melvin	Antoinette	STARS	PEA	10	Fs Employee 3.75	500.00	1,250.00	A	\$ 1,750.00
Liriano De Araujo	Andrea	311-FOOD SERVICE	PFSA	10	Teacher	200.00		A	\$ 200.00
Lopez-Matias	Reyna	311-FOOD SERVICE	PFSA	10	Fs Employee 3.75	200.00		A	\$ 200.00
Lopez-Matias	Maria	311-FOOD SERVICE	PFSA	10	Fs Employee 3.75	200.00		A	\$ 200.00
Ludema	Carmen	311-FOOD SERVICE	PFSA	10	Fs Employee 3.75	200.00		A	\$ 200.00
Lugo	Lillian	EHS - SOIT	PEA	10	Fs Employee 6.5	500.00		A	\$ 500.00
Lynch	Patsy	SCH # 30	PEA	10	Teacher	500.00	1,250.00	A	\$ 1,750.00
Maestrey	Anthony	Central Office	PAA	12	Teacher	500	0	A	\$ 500.00
Marichal-Serrano	Ramona	School # 30	PPA	12	Principal-Int	500	0	A	\$ 500.00
Martin-Conyers	Anissa	School 12	PEA	10	Teacher	0	1250	A	\$ 1,250.00
Mathews	Ann	Norman Weir	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Matute	Jessica	School 9	PEA	10	Food Service	200	0	A	\$ 200.00
Maultsby	Dwayne	MLK	PEA	10	Teacher	500	0	A	\$ 500.00
Mayo	Lattisha	School 6	PEA	10	Teacher	0	1250	A	\$ 1,250.00
McDaniel	Sonji	School 28	PEA	10	Food Service	200	0	A	\$ 200.00
McGrotty	Cecilia	Martin Luther King	PEA	10	Inst Assist	500	600	A	\$ 1,100.00
McMillan	Desarie	School 12	PEA	10	Teacher	500		A	\$ 500.00
Medina-Cruz	Lorena	School 21	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Medina-Cruz	Jackelyn	School 9	PEA	10	Food Service	200	0	A	\$ 200.00
Mendoza	John	Stars Academy	PEA	10	Inst Assist	500	0	A	\$ 500.00
Miranda	Maria	International HS	PEA	10	Food Service	200	0	A	\$ 200.00
Mon	Suzanne	School 4 - Napier	PEA	10	Guidance	0	1250	A	\$ 1,250.00
Moncrieffe	Sophia	School 4 - Napier	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Monreo	Natalia	Paterson Adult	PEA	10	Job Develop	500	0	A	\$ 500.00
Moore	Kathleen	School 12	PEA	10	Personal Aide	500	0	A	\$ 500.00
Moran	Dolores	AHA	PEA	10	Food Service	200	0	A	\$ 200.00
Munoz	Monica	Central Office	PEA	12	Secretary	500	0	A	\$ 500.00
Nable	Shirley	EHS Soit	PEA	10	Int Assist	500	0	A	\$ 500.00
Navarro	Arlene	EHS Soit	PFSA	10	Food Service	200	0	A	\$ 200.00

AUGUST 12, 2020 BOARD MEETING

Navedo	Sandra	School 29	PEA	10	Inst Assist	0	1250	A	\$ 1,250.00
Nieves	Edgard	CAHTS Eastside	PPA	12	Principal	500	0	A	\$ 500.00
Norton	Jordan	Norman Weir	PEA	10	Teacher	500	0	A	\$ 500.00
Omar	Dwayne	Martin Luther King	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Onwuka	Gloriz	Stars Academy	PPA	10	Inst Assist	1000	0	A	\$ 1,000.00
Orbe	Evelyn	Martin Luther King	PEA	10	Inst Assist	500	0	A	\$500.00
Oro_Harris	Ismari	Martin Luther King	PEA	10	Teacher	500	0	A	\$ 500.00
Ortiz	Flex	Adult High School	PCMA	12	Custodial	250	2534	A	\$ 2,784.00
Ortiz	Aidin	Norman Weir	PEA	10	Teacher	0	1250	A	\$ 1,250.00
Ortiz	Rafaela	Martin Luther King	PEA	10	Secretary	500	600	A	\$ 1,100.00
Osback	Laura	School 12	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Pacheco	Wanda	Don Bosco	PEA	10	Food Service	200	0	A	\$200.00
Pakovics	Claudia	Stars Academy	PEA	10	Teacher	500	0	A	\$ 500.00
Paredes	Adalgiza	Caferia Workers	PFSA	10	Food Service	200	0	A	\$ 200.00
Paris	Rosanna	Martin Luther King	PPA	10	PEA	500	0	A	\$ 500.00
Paulino	Glenis	School 18	PFSA	10	Food Service	200	0	A	\$ 200.00
Pena	Dnnay	Early Learning Center	PPA	10	Teacher	500	0	A	\$ 500.00
Pena	Arquidamia	School 16	PFSA	10	Food Service	200	0	A	\$ 200.00
Penkoski	Olympia	Martin Luther King	PEA	10	Teacher	500	0	A	\$ 500.00
Perez	magaly	NRC	PEA	10	Teacher	500	0	A	\$ 500.00
Perez	Ana	School 27	PFSA	10	Food Service	200	0	A	\$ 200.00
Perez-Matos	Rosmeris	EHS Soit	PFSA	10	Food Service	200	0	A	\$ 200.00
Perkins	Ruthie	School 18	PFSA	10	Food Service	200	0	A	\$ 200.00
Perry	Joan	Dr Frank Napier	PEA	10	Teacher	500	625	A	\$ 1,125.00
Petrazzuolo	Vincenza	School 7	PFSA	10	Food Service	200	0	A	\$ 200.00
Pitts	Terrance	Martin Luther King	PEA	10	Inst Assist	500	0	A	\$ 500.00
Porochniak	Christine	Stars Academy	PEA	10	Teacher	500	0	A	\$ 500.00
Pujois	Yoany	Adult Schol	PEA	10	Secretary	500	0	A	\$ 500.00
Ramdath	Kenrick	JFK	PAA	12	Supervisor	500	0	A	\$ 500.00
Ramos-pimpsner	Gloria	Stem Academy	PEA	12	Secretary	500	0	A	\$ 500.00

AUGUST 12, 2020 BOARD MEETING

Reilly	Michael	Adult School	PEA	10	Teacher	0	1250	A	\$ 1,250.00
Responda	Sims	School 21	PEA	12	Secretary	500	0	A	\$ 500.00
Reyes	Olga	School 27	PFSA	10	Food Service	200	0	A	\$ 200.00
Rivers	Andre	School 25	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Rodriguez	Karen	School 25	PFSA	10	Food Service	200	0	A	\$ 200.00
Rodriguez	Margarita	School 17	PFSA	10	Food Service	200	0	A	\$ 200.00
Rodriguez	Ruth	School 20	PFSA	10	Food Service	200	0	A	\$ 200.00
RoQue	Silvia	School 18	PFSA	10	Food Service	200	0	A	\$ 200.00
Roque	Lillian	Stars Academy	PFSA	10	Food Service	200	0	A	\$ 200.00
Rosa	Yolanda	HARP Academy	PFSA	10	Manager	200	0	A	\$ 200.00
Rosario	Alba	School 9	PFSA	10	Food Service	200	0	A	\$ 200.00
Route	Rita	International HS	PEA	10	Teacher	500	0	A	\$ 500.00
Rubina	Isabel	School 16	PFSA	10	Food Service	200	0	A	\$ 200.00
Salce	Maria	School 9	PFSA	10	Food Service	200	0	A	\$ 200.00
Sanchez	Rosario	Adult School	PEA	12	Secretary	1000	1250	A	\$ 2,250.00
Santiago	Andrew	Stem Academy	PEA	10	Teacher	500	0	A	\$ 500.00
Schroeder	Edward	School 12	PEA	10	Teacher	500		A	\$ 500.00
Schweighardt	Lynn	School 21	PEA	10	Teacher	500	0	A	\$ 500.00
Segura	Yubelkis	Food Service	PFSA	10	Food Service	200	0	A	\$ 200.00
Serrano	Eveline	Newcommers	PEA	12	Secretary	0	1250	A	\$ 1,250.00
Sierra	Andrea	Food Service	PFSA	12	Food Service	200	0	A	\$ 200.00
Sifen	Victoria	Martin Luther King	PEA	10	Teacher	500	0	A	\$ 500.00
Simms	Tayasia	School 10	PFSA	10	Food Service	200	0	A	\$ 200.00
Simpson	Siobhan	School 21	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Spina	Luisa	Norman Weir	PFSA	10	Food Service	200	0	A	\$ 200.00
Stephnes	Alicia	School 30	PEA	10	Inst Assist	500	600	A	\$ 1,100.00
Suad	Masri	Martin Luther King	PEA	10	Teacher	500	0	A	\$ 500.00
Sykes	Shirley	School 10	PPA	12	Food Service	200	0	A	\$ 200.00
Tapia	Griseli	School 5	PFSA	10	Food Service	200	0	A	\$ 200.00
Tavarez	Brenda	NRC	PFSA	10	Food Service	200	0	A	\$ 200.00
Thomas	Dwyane	Martin Luther King	PEA	12	Teacher	0	1250	A	\$ 1,250.00
Thomas	Joseph	Eastside	PEA	12	Security	500	0	A	\$ 500.00
Thompson	Steven	Martin Luther King	PEA	10	Inst Assist	500	0	A	\$ 500.00

AUGUST 12, 2020 BOARD MEETING

Tierney	Jospeh	School 21	PEA	10	Teacher	500	0	A	\$ 500.00
Tolbert	Janice	Stars Academy	PEA	10	Inst Assist	500	0	A	\$ 500.00
Torrellas	Lucy	School 5	PEA	12	Secretary	500	0	A	\$ 500.00
Torres	Nayibe	School 16	PFSA	10	Food Service	200	0	A	\$ 200.00
Valdez	Marjorie	School 13	PFSA	10	Food Service	200	0	A	\$ 200.00
Van Houten	Gloria	EHS HIS Stars	PAA	10	Sub supevisor	500	0	A	\$ 500.00
Vandenberg	Mary	School 3	PEA	10	Teacher	1000	0	A	\$ 1,000.00
Vasque	Juila	Don Bosco	PFSA	10	Food Service	200	0	A	\$ 200.00
Vasque	Deyanara	HIS	PFSA	10	Food Service	200	0	A	\$ 200.00
Velasquez	Mayra	School 3	PPA	10	Teacher	500	0	A	\$ 500.00
Velez	Aida	Roberto Clemente	PFSA	10	Teacher	500	0	A	\$ 200.00
Ventura	Arelis	DHA	PFSA	10	Food Service	200	0	A	\$ 200.00
Vicioso De Lugo	Grace	Martin Luther King	PEA	10	Inst Assist	500	600	A	\$ 1,100.00
Vieira	Jason	Martin Luther King	PEA	10	Teacher	500	0	A	\$ 500.00
Vroegindewey	John	Dr. Frank Napier Jr.	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Vysotsky	Julie	STEM	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Waddell	Mitchell	Martin Luther King	PEA	10	Inst Assist	500	1250	A	\$ 1,750.00
Walsh	Emily	School 30	PEA	10	Teacher	500	0	A	\$ 500.00
Walton	Rosalyn	Martin Luther King	PEA	10	Int'l Asst	500	600	A	\$ 1,100.00
Wanzer	Michelle	School 6	PEA	10	Teacher	500	0	A	\$ 500.00
Warrick	Adrienne	Central	PEA	10	Teacher	500	1250	A	\$ 1,750.00
Wel	Dinorah	HARP	PFSA	10	Food Service	200	0	A	\$ 200.00
West	Laura	Norman Weir	PEA	10	Teacher	500	0	A	\$500.00
Wheeler	Shirley	School 4	PEA	10	Food Service	200	0	A	\$ 200.00
Wick	Jessica	School 4	PEA	10	Teacher	500	0	A	\$500.00
Williams	Ikera	Martin Luther King	PEA	10	Inst Assist	500	0	A	\$ 500.00
Williams	Joseph	Martin Luther King	Pea	10	Teacher	500	1250	A	\$ 1,750.00
Williams	Vivian	School 14	PFSA	10	Food Service	200	0	A	\$ 200.00
Wilson	Lakeisha	School 24	PEA	10	Inst Assist	500	600	A	\$ 1,100.00
Wimberly	Nakela	Central Office	PEA	10	Teacher	500	0	A	\$ 500.00
Wood	Benjamin	Martin Luther King	PEA	10	Teacher	500	0	A	\$ 500.00
Wood	Linda	Martin Luther King	PEA	10	Psychologist	500	0	A	\$ 500.00
Zuloaga	Fiorella	School 25	PEA	10	Food Service	200	0	A	\$ 200.00
									\$ 163,366.29

AUGUST 12, 2020 BOARD MEETING

O. SICK/VACATION DAY PAY OUT

Request to process payment for one (1) employee **Na'Imah Bogert** PC# 8235 for vacation days due to resignation effective 7/14/2020. As per contractual agreement.

Salary $48,332 / 240 = 201.38$

$201.38 \times 38.66 = \$7,785.35$

Account #: 11.000.291.299.690.058.0000.000 Not to exceed: \$7,785.35

Request to process payment for one (1) employee **Lucy Pratt** PC# 8084 for Sick days due to retirement effective 7/01/2020. As per contractual agreement.

Salary $\$51,057 / 200 = \255.29

$\$255.29 \times 66.75 = \$17,040.60$

Account #: 11.000.291.299.690.058.0000.000 Not to exceed: \$17,040.60

P. WITHHOLDING OF INCREMENTS

Action to withhold the increment of **Marcella Simadiris** for 2020-2021 School Year, as a result of the pending charges against her.

Action to withhold the increment of **Tobi Knehr** for 2020-2021 School Year, as a result of the pending charges against her.

Q. HEALTH BENEFITS

R. MISCELLANEOUS

Last Name	First Name	School/Location	Title	Salary	Reason
Lomax	Nancy	School #1 and YMA	Teacher Art	no change	location split

AUGUST 12, 2020 BOARD MEETING

R. MISCELLANEOUS (CONT.)

• Non-BG Sep Contract Increases

TITLE	FTE	EMPLOYEE NAME	% Increase	2020 2021						
				BASE	Long 1	Long 2	Long 3	Extra 1	Stipend	Total Salary
CHIEF SPECIAL EDUCATION OFFICER	1	COY, CHERYL D	0.0300	157,204.78	3,100.00	3,600.00	0.00	0.00		163,904.78
DEPUTY SUPERINTENDENT	1	PERON, SUSANA	0.0300	221,728.10	6,400.00	4,500.00	0.00	0.00		232,628.10
CHIEF OF STAFF	1	POWELL, PAMELA	0.0300	156,041.91	4,100.00	1,800.00	0.00	0.00		161,941.91
EXECUTIVE DIRECTOR OF ACCOUNTABILITY	1	WILLIAMS, ANNALESA N	0.0325	146,339.32	4,900.00	4,500.00	0.00	0.00		155,739.32
ASSISTANT SUPERINTENDENT	0.5	WARREN, CICELY C	0.0300	79,540.21	2,700.00	1,800.00	0.00	0.00		84,040.21
ASSISTANT SUPERINTENDENT	0.5	WARREN, CICELY C	0.0300	79,540.21	2,700.00	1,800.00	0.00	0.00		84,040.21
		CICELY @100%	0.0300	159,080.41	5,400.00	3,600.00	0.00	0.00	0.00	168,080.41
EXECUTIVE DIRECTOR OF HUMAN RESOURCES	1	TOLERICO, RICHARD J	0.0325	164,023.98	6,400.00	4,500.00	0.00	0.00		174,923.98
BUSINESS ADMINISTRATOR	1	MATTHEWS, RICHARD	0.0300	185,763.59	0.00	0.00	0.00	0.00		185,763.59
ASSISTANT SUPERINTENDENT	0.5	MONTANEZ-DIODONET, SANDRA	0.0300	78,020.96	1,550.00	1,800.00	0.00	0.00		81,370.96
ASSISTANT SUPERINTENDENT	0.5	MONTANEZ-DIODONET, SANDRA	0.0300	78,020.96	1,550.00	1,800.00	0.00	0.00		81,370.96
		DIO @100%	0.0300	156,041.91	3,100.00	3,600.00	0.00	0.00	0.00	162,741.91
ASSISTANT SUPERINTENDENT FOR HUMAN CAPITAL/LABOR RELATIONS & AFFIR ACTION	0.5	ROJAS, LUIS	0.0300	91,517.56	550.00	2,250.00	0.00	0.00		94,317.56
ASSISTANT SUPERINTENDENT FOR HUMAN CAPITAL/LABOR RELATIONS & AFFIR ACTION	0.5	ROJAS, LUIS	0.0300	91,517.56	550.00	2,250.00	0.00	0.00		94,317.56
		LUIS @ 100%	0.0300	183,035.12	1,100.00	4,500.00	0.00	0.00	0.00	188,635.12
ASSISTANT SUPERINTENDENT	0.5	COZART JR, DAVID C	0.0300	79,581.41	3,200.00	2,250.00	0.00	0.00		85,031.41
ASSISTANT SUPERINTENDENT	0.5	COZART JR, DAVID C	0.0300	79,581.41	3,200.00	2,250.00	0.00	0.00		85,031.41
		COZART @100%	0.0300	159,162.81	6,400.00	4,500.00	0.00	0.00	0.00	170,062.81
INTERIM ASSISTANT SUPERINTENDENT	0.25	TSIMPEDES, JOANNA	0.0300	34,717.95			1,025.00	225.00		35,967.95
INTERIM ASSISTANT SUPERINTENDENT	0.75	TSIMPEDES, JOANNA	0.0300	104,153.86	3,375.00	1,350.00	0.00	0.00	9,000.00	117,878.86
		JOANNE @100%		138,871.81	3,375.00	1,350.00	1,025.00	225.00	9,000.00	153,846.81

AUGUST 12, 2020 BOARD MEETING**R. MISCELLANEOUS (CONT.)**

The below list of mentors have completed all requirements necessary to obtain payments.

Account:	Amount to be Paid	Novice Teacher		Mentor to be Paid:
11.120.100.101.690.110	\$550	Joselyn	Jones	Courtney Willis
11.130.100.101.690.110	\$1,000	Jaimeo	Brown	Tammy Sloan
11.140.100.101.690.110	\$1,000	John	Calache	Susan Sanabria
11.120.100.101.690.110	\$550	Kazalunas	Kaitlyn	Rasa Kozar
11.140.100.101.690.110	\$550	Nevene	El-Tutanji	Malgorzata Doktor
11.130.100.101.690.110	\$550	Lisbeth	Taveras	Lauren Garcia
11.130.100.101.690.110	\$550	Taylor	Lanteigne	Melissa De Block
11.130.100.101.690.110	\$348.33	Ashley	Suarez	Sabreen Assaf
11.130.100.101.690.110	\$550	Salvatore	Alessio	Grace Alves
11.120.100.101.690.110	\$550	Sofia	Kalavrezos	Rasa Kozar
11.130.100.101.690.110	\$550	Alex	Mella	Setal Ghodiwala
11.140.100.101.690.110	\$550	Aziza	Ahmed	Nathaly Broukian
11.130.100.101.690.110	\$550	Brittany	Abbate	Sydney Sciarrino
11.130.100.101.690.110	\$550	Jonathan	Genuardi	Maria Elena Colon
11.120.100.101.690.110	\$1,000	Paola	Del Solar	Tammy Sloan
11.130.100.101.690.110	\$550	Joan	Castrignano	Yasette Rodriguez
11.140.100.101.690.110	\$1,000	Alcides	Heredia	Digna Perez
11.120.100.101.690.110	\$1,000	Elizabeth	Martino	Alyson Petrullo
11.120.100.101.690.110	\$550	Cynthia	Yparraguirre	Carmen Coldiron
11.130.100.101.690.110	\$550	Tatiana	Taylor	Rehab Fahmy
11.130.100.101.690.110	\$550	DiPietro	Melissa	Shiela Carrasquillo
11.120.100.101.690.110	\$550	Davis	Deidre	Elizabeth Schimming

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:

Title- Evaluation System 2020-2021 School Year: Media X

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the Priorities and Goals contained in the Strategic Plan under the areas of **Instruction and Program**: curriculum implementation, **Operations**: data integrity and accountability/responsibility, **Personnel**: hiring and recruitment, and **Governance**: local control transition.

AchieveNJ defines new requirements for educator evaluation systems, other professional growth and development systems, and tenure decisions. The system was created by New Jersey educators for New Jersey educators. An Evaluation Pilot Advisory Committee formed in 2010 and made up largely of educators, helped guide 30 New Jersey school districts in piloting new evaluation systems over two years. Lessons learned from these pilots, emerging research around evaluation, and ongoing outreach to educators shaped the statewide initiative.

Whereas, The TEACHNJ Act ("TEACHNJ") is the bipartisan tenure reform approved unanimously by the legislature and signed into law by Governor Christie on August 6, 2012. The goal of the law is to "raise student achievement by improving instruction through the adoption of evaluations that provide specific feedback to educators, inform the provision of aligned professional development, and inform personnel decisions." At its core, TEACHNJ reforms the processes of earning and maintaining tenure by improving evaluations and opportunities for professional growth. Specifically:

- ✓ Tenure decisions are now based on multiple measures of student achievement and teacher practice as measured by new evaluation procedures.
- ✓ Lengthy and costly tenure hearings are shorter, focused on process only, and less expensive.
- ✓ Educator feedback and development is more individualized and focused on educator practice and student outcomes, and

Whereas, The Paterson Public Schools District has participated in the Excellent Educators for New Jersey Pilot and is currently implementing the evaluation system, and

Whereas, The implementation process of the evaluation system utilizes customized district developed templates to include, but are not limited to: district forms to conduct observations of principals, vice principals and teachers; district forms to conduct walkthroughs of principals, vice principals, teachers and all other certificated staff members, and

Whereas, The Paterson Public Schools District utilizes these tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of practices represented in the evaluation system, and support calculations for scoring of evaluation practices.

Whereas, The Paterson Public Schools District currently acquires classroom visits and observation data utilizing Media X software for principals, vice principals, teachers and all other certificated staff members via district product/service licensing, and

Whereas, Media X systems platform provider for the class visits and observation system, and

Whereas, Media X systems will provide the following feature to include but not limited to:

- In-depth customized rubrics that can comply with the district's state approved evaluation system and contain overall ratings and level-based number values.
- A variety of reporting systems for quickly analyzing real-time data as well as going in-depth to identify professional practice at the indicator level.
- A user interface and mobile application that will allow users to access evaluation data from multiple devices and various locations.

Whereas, 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 therefore if (a) the subject matter thereof consists of: (19) the provision of performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware of acquire

or update non-proprietary software, therefore,

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the Media X contract for purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine (59) Paterson Public Schools District sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media X systems for the 2020-2021 School Year at a cost not to exceed \$74,145.00 annually pending satisfactory performance in years one and two.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker [Signature] July 2, 2020
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/9/2020
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] 7/13/2020
Date

Funds Available	Funds Not Available	<input checked="" type="checkbox"/> Funds Not Needed	Non-Budget Item
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Account No. 11-000-218-390-723-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 7/9/2020
Signature Date

5. Approval by Superintendent [Signature] 7/14/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/61

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:

TITLE- Evaluation System 2020-2021 School Year: Practice Rubrics for Certificated Staff Members

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the Priorities and Goals contained in the Strategic Plan under the areas of Instruction and Program: curriculum implementation, Operations: data integrity and accountability/responsibility, Personnel: hiring and recruitment, and Governance: local control transition.

WHEREAS, the Paterson Public School District (the "District") is required to annually submit to the Commissioner of Education, for review and approval, the evaluation rubrics that will be used to assess the effectiveness of teachers, principals, assistant principals, and vice-principals and all other certificated staff members pursuant to N.J.S.A. 18A:6-122;



WHEREAS, the District recommends using the Focal Point Teaching and Principal Practice Model evaluation instrument to evaluate all educators in all pre-kindergarten centers, elementary, middle, and high schools for the 2020-2021 school year; this is inclusive of teachers, principals, assistant principals, and vice-principals and all other certificated staff members. Evaluation instruments are in alignment with revised standards: **Professional Standards for Educational Leaders and New Jersey Professional Standards for Teachers/ New Jersey Professional Standards for Teachers**;

WHEREAS, the Focal Point Teaching Practice Model was created Focal Point LLC and approved by the New Jersey Department of Education for meeting the minimum standards established by the State Board of Education (September 7, 2012); and

WHEREAS, results of evaluations will be used to identify and provide professional development to teaching staff members inclusive of teachers, principals, assistant principals, and vice-principals and all other teaching staff members and will be provided to the commissioner, as requested, on a regular basis in accordance with N.J.S.A. 18A:6-123.

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the adoption and use of the Focal Point Model evaluation instruments for the 2020-2021 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.

APPROVALS REQUIRED

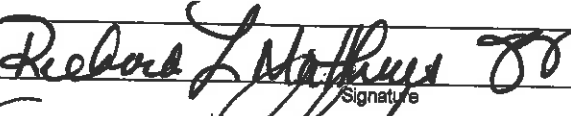
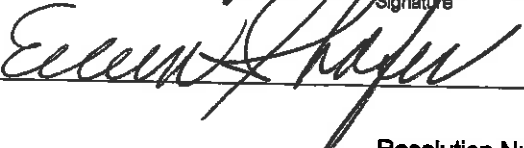
1. Submitted by Dr. Annalesa Williams Barker  July 2, 2020
(Name, Title) Date
2. Approval by Divisional Administrator  7/9/2020
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  7/13/2020
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  7/9/2020
Signature Date
5. Approval by Superintendent  7/14/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/62

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

GOVERNANCE

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution:

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee submitted a policy to the Board for first reading, and

WHEREAS, a special public comment session was held at the August 12, 2020, board meeting, now therefore

BE IT RESOLVED, that the Board of Education approves the following policy for second reading and adoption:

8210.01 Juneteenth Commemoration

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the State District Superintendent or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools July 30, 2020
(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 _____

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 Eileen F. Shafer 7/30/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/63

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 Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee has reviewed policies and regulations for submission to the Board for first reading, and

WHEREAS, a public comment session will be held at the September 9, 2020, board meeting on said policies and regulations, now therefore

BE IT RESOLVED, that the Board of Education approves the following policies and regulations for first reading:

P0152	Board Officers
P1581	Domestic Violence (M)
R1581	Domestic Violence (M)
P2422	Health and Physical Education (M)
P5330	Administration of Medication (M)
R5330	Administration of Medication (M)
P7243	Supervision of Construction (M)
P8210	School Year
P8220	School Day (M)
P8462	Reporting Potentially Missing or Abused Children (M)

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the State District Superintendent or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools August 4, 2020
(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 _____

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Date

Account No. _____

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent Eileen F. Shafer 8/4/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/64

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: Appoint Actuary.

WHEREAS, the Paterson Public School District (the "District") requires actuarial services for the 2020-2021 school year; and

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

WHEREAS, the Legal/Risk Management Department obtained three quotes of actuarial services proposals from actuaries and therefore exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1)

WHEREAS, the procurement of actuary services from actuaries aligns with the District's 2019-2024 Strategic Plan.; and

NOW, THEREFORE, BE IT RESOLVED, that the following firm be appointed as the actuary for the District, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2020 through June 30, 2021:

FMTANGERMAN, LLC
15 Stanton St Northport, NY 11768

**NOT TO EXCEED \$ 7000.00 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY
AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2020-2021 BUDGET**

APPROVALS REQUIRED

1. Submitted by Luis Rojas [Signature] 7/27/2020
(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] 7/27/2020
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-339-605 [Stamp]

4. Certification of Funds – Business Administrator [Signature] 7/28/20
Signature Date

5. Approval by Superintendent [Signature] 7/28/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/65

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

ADDITIONAL 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: **AP Research Course**

WHEREAS, increasing student achievement through effective academic program supports the Paterson-A Promising Tomorrow Strategic Plan, Goal 1; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and

WHEREAS, The State of New Jersey under NJAC 6A:8-3. 1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

WHEREAS, New Jersey Quality Single Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, and

WHEREAS, the attached documents indicate the proposed 9-12 grade curricula in AP Research and the proposed curricula feature alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education.

BE IT THEREFORE RESOLVED, that the Paterson Public Schools Board of Education approves the attached curricula for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Rita Route, Deputy Director of Accelerated Programs *Rita Route* 7/26/2020
(Name, Title) Date
2. Approval by Divisional Administrator *Joseph P. ...* *Anna ...* 8/5/20
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. ...* 8/6/2020
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 *Eileen J. Shaper* _____
Signature Date
5. Approval by Superintendent *Eileen J. Shaper* 8/6/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/66

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: **Bilingual/ ESL and World Language Curriculum 2020-21SY**

WHEREAS, the curriculum supports the Paterson- A Promising Tomorrow's Goal #1, Teaching & Learning: to create a student-centered learning environment to prepare student for career, college readiness and lifelong learning; and

WHEREAS, the State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards (NJSLS), and

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Learning Standards in every school for all students, and

WHEREAS, the attached documents indicate the proposed Kindergarten through Grade 12 in ESL for Developmental and Supplemental, World Language Spanish and French for Grades 9-12 courses in Bilingual/ ESL and World Language, and has updated curricula components such as; technology and career readiness.

BE IT THEREFORE RESOLVED, that the Paterson Board of Education approves the attached Bilingual/ ESL and World Language Curriculum for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Lourdes Garcia, Director of Bilingual/ ESL and World Language *Lourdes Garcia* 7/23/2020
(Name, Title) Date

2. Approval by Divisional Administrator *J. Chumpe* 7/27/20
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. Fugate* 7/27/2020
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 *Eileen L. Hofer* 7/30/20
Signature Date

6. Board Adoption Date _____ Resolution Number 8-12-20/67

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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.

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.

Approval of RFQ-935-21 – Medical Services for Full Service Community Schools and 21st Century Programs

WHEREAS, professional service contracts fall under 18A:18A-5: exceptions to requirement for advertising and shall be awarded for a period not to exceed 12 consecutive months; and

WHEREAS, however 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, Under the Authorization of the Director of Full Service Community Schools, a formal public solicitation for **Professional Services-Medical Services for the Full Service Community Schools and 21st Century Programs, RFQ-935-21**, was initiated; and

WHEREAS, five (5) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which 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 July 20, 2020. A sealed bid was received and opened on August 5, 2020 at 12:00 p.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, per the attached bid summary, the Departments of Full Service Community Schools, along with Purchasing, recommend that the request for qualifications for **Professional Services – Medical Services for the Full Service Community Schools and 21st Century Programs, RFQ-935-21**, be awarded as follows:

Health N Wellness Services, LLC
37 Valley Road
Glen Rock, New Jersey 07452

WHEREAS, the awarding of this contract is in line with Paterson – A Promising Tomorrow The Five-Year Strategic Plan 2019-2024, Goal Area #3: Communications & Connections Goal Statement: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; now

THEREFORE, BE IT RESOLVED that the Superintendent supports the above mentioned recommendation that Health N Wellness, LLC be awarded a contract for **Professional Services – Medical Services for the Full Service Community Schools and 21st Century Programs, RFQ-935-21** who was the sole, responsive and responsible vendor that provided the best price to the district at a not to exceed amount of \$513,456.00 for the 2020-2021 school year, not to exceed twelve (12) consecutive months, pending grant approval and funding availability.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools *JG* *KMS* 8/5/2020
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent *Susana Peron* 8/10/2020
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.* 8/10/2020
Date
- | | | | | | |
|-----------------------------------|---|---|---|------------------|-----------------|
| Funds Available (11 account only) | X | Funds Not Available (Pending in 20s accounts) | X | Funds Not Needed | Non-Budget Item |
|-----------------------------------|---|---|---|------------------|-----------------|

Account No. 11.000.213.500.815 (\$189,000) 20.231 (\$146,000) 20.472 (\$161,906) 20.274 (\$16,550)

4. Certification of Funds – Business Administrator *Richard L. Matthews* 8/11/20
Signature
5. Approval by Superintendent *Eileen I. Rogers* 8/11/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/69

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: 2
Total Cost: Approx. \$415.00

APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools Eileen Shafer 8/5/2020
(Name, Title) (Signature) (Date)

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 8/6/2020
(Signature) (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. Various (see attached)

4. Certification of Funds – Business Administrator _____
(Signature) (Date)

5. Approval by Superintendent Eileen Shafer 8/5/2020
(Signature) (Date)

6. Board Adoption Date _____ Resolution Number 8-12-20/70

Copies as follows:

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

CONFERENCE/WORKSHOP REQUESTS **August 12, 2020 Regular Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Charla Holder	Developing Strategies for Online Teacher and Learning/Harvard Graduate School of Learning	July 27-August 23, 2020	\$295.00 (registration)
Principal/PANTHER Academy	Online		
*Lakisha Kincherlow-Warren	Virtual STEM Workshops: Montclair University PRISM	August 5, 11, 12, 13, 2020	\$120.00 (registration)
Supervisor of Science/Academic Services	Online		

TOTAL CONFERENCES: 2
TOTAL AMOUNT: \$415.00

***FOR RATIFICATION**

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 State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

College Board – College Readiness System (PSAT/SAT): 2020-2021

Whereas, the Paterson Public School District will participate in the College Board's "Early Participation Program," which is an initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction, learning and increase students' readiness for college expectations.

Whereas, Students in grade 8, 9, 10, 11 & 12 will participate in the PSAT/SAT assessment program, which will expose students to a wealth of college planning and preparation tools to get and keep them actively involved in the process.

Whereas, College Board PSAT program deliverables include PSAT/SAT test materials (student guides and test booklets), PSAT/SAT Score Report Plus (two copies per student), Official Educator Guide to the PSAT/SAT/NMSQT (one per school), School-level Summary of Answers and Skills (SOAS) Reports, School-level AP Potential access, including My Road, for students taking the PSAT/SAT.

Whereas, the fee is calculated for Grade 8, 9, \$13.00 for 10th, 11th & 12 \$52.00 Fee Reduction Benefits of SAT SD without Essay in October Grade students with an total approximate enrollment of 6,509 students in grade 8, 9, 10, 11 & 12 not to exceed \$ 69,297.00

Be It Therefore Resolved, that the Paterson Public Schools Board of Education executes that attached contract between Paterson Public Schools and the College Board "Early Participation Program" initiative for students in grade 8, 9, 10 & 11 to support their involvement in the college-going process at an earlier age while there is still time to inform instruction and learning, and increase students' readiness for college expectations. The contract is for the 2020-21 school year.

Participating Grades	Enrollment	Unit Price	
8	1,808	Unit Price	\$13.00
9	1,396	Unit Price	\$13.00
10	1,505	Unit Price	\$17.00
11	100	Unit Price	\$17.00
12 (Fee Reduction Benefits)	1,700	Unit Price	\$52.00
(SAT SD without Essay - October)			
Estimated Total Enrollment of students	6,509		
Total Cost of Agreement	\$69,297.00		
Quote/Invoice Subject to change & Package Discounted (\$22,040.00) Per Quote			

APPROVALS REQUIRED

1. Submitted by Mr. Luis Valentin Jr. Acting, Director of Assessment, Planning & Evaluation August 6, 2020

2. Approval by Divisional Administrator [Signature] 8/6/20
(Name, Title)
 State District Superintendent, Deputy, Assistant Superintendent
 or Business Administrator Date

3. Account No. 11.190.100.340.760.000.0000.000

Certification of Funds – Business Administrator [Signature]

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	<small>Date</small>
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4. Verification by Legal Department, if required [Signature] 8/10/2020
Date

5. Approval - State District Superintendent [Signature] 8/11/20
Date

6. Board Adoption Date 8-12-20/21 Resolution Number 8-12-20/21

Copies as follows:

White-To Board Office

Green-To #5

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

Approval to Accept: 21st Century Community Learning Centers Program
Competitive Grant: Cohort 13 (18E00085) for September 1, 2020 – August 31, 2021

WHEREAS, the Strategic Plan for Paterson Public Schools, Paterson – A Promising Tomorrow, (Goal 1: Objectives 1- 5) reflects the District's commitment to preparing all students for college and their future career via the implementation of a wide array of high impact interventions to accelerate student achievement. Additionally, (Goal 3: Objectives 2-3) reflects increased partnerships with faith-based organizations and other student resources and (Goal 4 Social-Emotional Learning: objectives 1-3) the District aims to create a culture which is inviting and responsive to the needs of our students, parents, and community, as all stakeholders are needed to help support our mission and to play an active role in its achievements; and

WHEREAS, under Title IV, Part B of The Every Student Succeeds Act (ESSA), the Nita M. Lowry 21st Century Community Learning Centers (CCLC) are defined as centers that offer academic remediation and enrichment activities in tandem with a broad array of other enrichment activities in the areas of arts and culture, youth development, and physical activity to students and their adult family members when school is not in session. The purpose of the 21st CCLC program is to supplement the education of students in grades 3-12. The program aims to assist students in attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards and Student Learning Standards. Therefore, all 21st CCLC programs must provide participating students with academic enrichment opportunities that complement the regular school day; and

WHEREAS, Paterson Public Schools applied for and was awarded the competitive 21st CCLC grant for New Roberto Clemente Middle School/School 24 and Rev. Dr. Martin Luther King, Jr School to service approximately 255 students by extending the school day until 6pm beginning October 2020 and providing approximately 4 weeks of additional instruction and programming in the summer. Programming may be provided in-person according to District and State guidelines and through virtual activities as needed; and

WHEREAS, the 21st CCLC Program will be referred to as FOCUS 21 at each of the selected sites (Fostering Our Children's Unique Strengths); and

WHEREAS, awards will be issued on an annual basis with the NJDOE reviewing program performance through on-site and desk monitoring, reports, local and state-level evaluations, adequate and efficient use of federal funds, and a continuation application to determine continued program funding. Based on the availability of federal resources, this five-year grant program began on September 1, 2017 and will end August 31, 2022; and

WHEREAS, the Year 4 award will be September 1, 2020 through August 31, 2021. The project periods for the subsequent award years are: Year 5: September 1, 2021 – August 31, 2022; and

THEREFORE, BE IT RESOLVED, that Paterson Public Schools Board of Education approves the acceptance of the Grant award in the amount of \$535,000.00 to be facilitated by the Department of Full Service Community Schools on behalf of Paterson Public Schools, as the Local Education Authority, to provide comprehensive academic, social, and health services for students, students' family members, and community members for the Nita M. Lowry 21st Century Community Learning Centers Program (FOCUS 21) for the funding period of September 1, 2020 through August 31, 2021, and authorize a contribution of matching of \$27,300 from local District funds and in-kind services as required and available.

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

Page 2 of 2

Approval to Accept: 21st Century Community Learning Centers Program
Competitive Grant: Cohort 13 (18E00085) for September 1, 2020 – August 31, 2021

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools JG @ KMD 8/10/2020
(Name, Title) Susana Peron Date
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent 8/10/2020
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] 8/10/2020
Date

Funds Available	Funds Not Available (grant approved, budget under review)	X	Funds Not Needed	Non-Budget Item
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Account No. 20.474

4. Certification of Funds – Business Administrator [Signature] 8/11/20
Signature Date

5. Approval by Superintendent [Signature] 8/11/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/72

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:

Page 1 of 2

Approval of Community-Based After School Programs at Schools 1, Napier Academy, 10, 18, 27, EHS, JFK and IHS/GMA

WHEREAS, the Strategic Plan for Paterson Public Schools, Paterson – A Promising Tomorrow supports the community-based after school programs 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, external organizations have applied for and received funding from the New Jersey Department of Education (NJ DOE) under the 21st Century Community Learning Centers Grant (21st CCLC) to provide after school and summer programming for the students of Paterson Public Schools and Paterson community that focus on college and career readiness. Programming may be provided in-person or virtually; and

WHEREAS, The Boys and Girls Club (BGC) of Paterson and Passaic will provide after school and summer programming at Schools 1, 10, 18, 27, and Napier Academy of which School 10 and Napier are funded by 21st CCLC and School 1, 18, and 27 are funded by BGC. Approximately 200-485 students in grades K – 8 will participate in College and Career Readiness activities at the schools (pending impact of social distancing guidelines) and participate in NJ DOE approved field trips/student experiences to Paterson Public Schools approved locations (pending COVID-19 field trip restrictions). The program will begin September 21, 2010 and run through August 31, 2021. Programming during the school year will occur Monday – Friday during the hours of 3PM – 6PM. Shared services of security, custodian, and participation in the Hot Meals Dinner Program will be requested; and

WHEREAS, Youth Consultation Services (YCS) will provide after school and summer programs Eastside High School funded by 21st CCLC Grant. Approximately 75-151 students (pending impact of social distancing guidelines) in grades 9 – 12 will participate in Career Exploration and College Readiness activities at the school and also participate in NJ DOE approved field trips/student experiences to Paterson Public Schools approved locations (pending COVID-19 field trip restrictions). The program will begin on September 21, 2020 and end on August 31, 2021. Programming during the school year will occur Monday – Friday during the hours of 3PM – 6PM. Shared services of security, custodian, and participation in the Hot Meals Dinner Program will be requested; and

WHEREAS, New Jersey Community Development Corps (NJCDC) will provide after school and summer programs at John F. Kennedy, International High School, and Garrett Morgan Academy under the name of Compete for Life funded by 21st CCLC Grant. Approximately 125-255 students (pending impact of social distancing) in grades 9 – 12 will participate in Career Exploration activities at the schools and also participate in NJ DOE approved field trips/student activities to Paterson Public Schools approved locations (pending COVID-19 field trip restrictions). The program will begin September 21, 2020 and run through August 31, 2021. Programming during the school day will occur Monday – Friday 3PM – 6PM and select Saturdays. Shared services of security, custodian, and participation in the Hot Meals Dinner Program will be requested; and

THEREFORE BE IT RESOLVED, the District approves of the Community-Based After School Programs at Schools 1, Napier Academy, 10, 18, and 27 facilitated by The Boys and Girls Club, at EHS facilitated by Youth Consultation Services, and JFK and IHS/GMA facilitated by New Jersey Community Development Corporation from September 2020 – August 2021 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools *JG* *KMD*
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent *Susana Peron* 8/10/2020
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 8/15/2020
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<input checked="" type="checkbox"/>
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3. Verification by Legal Department *B. Fajal* 8/10/2020
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
5. Approval by Superintendent *Eileen Shyer* 8/11/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/73

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:

Full Service Community Schools Professional Development for Principals and Full Service Staff at School 2 and the John F. Kennedy Educational Complex (Grant Funded)

WHEREAS, Full Service Community Schools (FSCS) Professional Development for Principals supports the District Strategic Plan under 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 Full Service Community Schools Program is authorized by sections 4621-4623 and 4625 of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act (ESEA), supports the planning, implementation, and operation of full-service community schools that improve the coordination, integration, accessibility, and effectiveness of services for children and families, particularly for children attending high-poverty schools; *and*

Whereas, the purpose of this funding opportunity is to provide comprehensive academic, social, and health services for students, students' family members, and community members that will result in improved educational outcomes for children. Paterson Public Schools identified in the application the need for professional development for the six FSCS Principals at School 2 and JFK Educational Complex, along with Full Service staff, to acclimate them to the potential of services that are part of the FSCS initiative; *and*

WHEREAS, Paterson Public Schools has selected to partner with Ms. Maria Santa, a retired administrator who was our first FSCS Principal at School 5 and experienced substantial success in implementing the model to provide ten (10) professional development sessions; *and*

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves for Ms. Maria Santa to provide ten (10) professional development sessions to the FSCS Principals at Schools 2 and JFK Educational Complex from October 1, 2020 to September 30, 2021 at \$350/session for up to and not exceed \$3,500 to be paid out of the FSCS 2018 Grant Budget, pending yearly DOE grant budget approval.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools *JG* *KMD* 8/10/2020
(Name, Title) Date
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent *Susana Peron* 8/10/2020
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 checked="" type="checkbox"/>
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3. Verification by Legal Department *D. Supul* 8/10/2020
Date

Funds Available	Funds Not Available (pending grant approval)	X	Funds Not Needed	Non-Budget Item
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Account No. 20.272 (\$3,500)

4. Certification of Funds – Business Administrator _____
Signature Date
5. Approval by Superintendent *Eileen Harper* 8/11/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/74

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/15//2020 for in the grand sum of **\$2,662,688.08** beginning with check number 1012517 and ending with check number 1012530 and direct deposit number D003235305 and ending with D003236463.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/31/2020 for in the grand sum of **\$3,259,513.54** beginning with check number 1012531 and ending with check number 1012535 and direct deposit number D003236464 and ending with D003238028.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton, Payroll Supervisor *Alicia Walton* 8-11-2020
(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 _____ Date

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 8/11/20
Signature Date

5. Approval by Superintendent *Sean R. Raper* 8/11/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/75

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: **Modify 2019-2020 transportation services agreements.**

WHEREAS, the Paterson Board of Education previously approved contracts with providers of student transportation services for the 2019-2020 school year;

WHEREAS, due to the ongoing public health emergency, the District closed its schools as of March 17, 2020 and discontinued transportation services for the rest of the school year;

WHEREAS, the State of New Jersey subsequently enacted P.L. 2020, c. 27 on April 14, 2020, requiring school districts to renegotiate their agreements with contracted service providers and to continue making payments during government-mandated health-related closures lasting three days or more;

WHEREAS, the District renegotiated its contracts with transportation providers based upon the discontinuation of services, and providers agreed to accept a discounted rate for the period of school closures; and

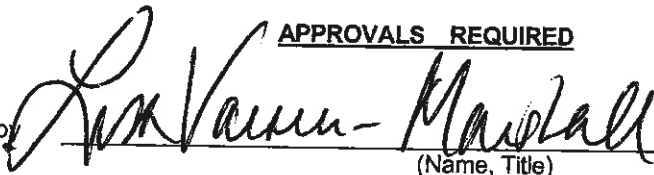
WHEREAS, the District now wishes to amend its 2019-2020 transportation services agreements to reflect this change.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves amending the 2019-2020 transportation services agreements and authorizes the Superintendent to take all actions and sign all addenda and documents necessary to effectuate same.

See Attached list of contractors and negotiated amounts


Total \$540,258.00

APPROVALS REQUIRED

1. Submitted by  8/12/20
(Name, Title) Date

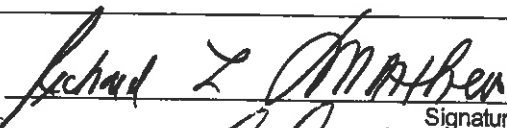
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

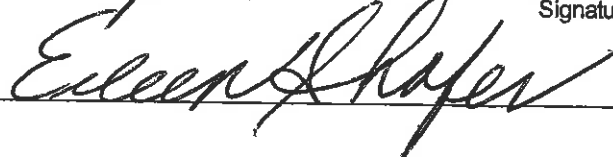
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>

3. Verification by Legal Department  8/12/20
Date

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

4. Certification of Funds – Business Administrator  8/12/20
Signature Date

5. Approval by Superintendent  8/12/20
Date

6. Board Adoption Date _____ Resolution Number 8-12-20/77

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the 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, Pursuant to 18A:18A-4.1(d), the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and


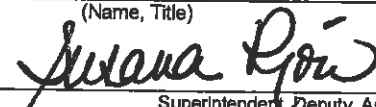
WHEREAS, the Paterson Public School District desires to contract for Telecommunication Services to supply specialized services to support the District accordingly, funded by the District general account; and

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

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

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(d), to contract for Telecommunication Services for the District, funded by the District general account.

APPROVALS REQUIRED

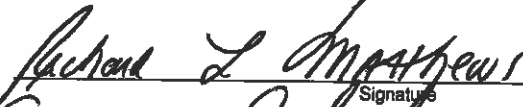
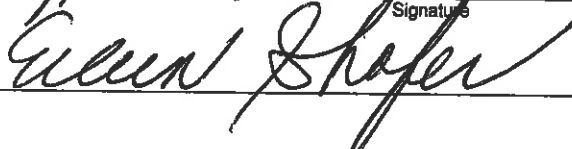
1. Submitted by Yacine Abada, Director of Network Services  August 12, 2020
(Name, Title) Date
2. Approval by Divisional Administrator  8/12/2020
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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  8/12/2020
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  8/12/20
Signature Date
5. Approval by Superintendent  8/12/20
Date
6. Board Adoption Date _____ Resolution Number 8-12-20/78

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

INFORMATION ITEMS

INFORMATION ITEMS

- 20-A101. Approved implementation of the Encyclopedia Britannica LumieLabs extra-curricular activities at School No. 7 for grades 5-8 to further develop students' interests and promote interdisciplinary instruction that will develop student knowledge, for the 2020-2021 school year, at no cost to the district.
- 20-A102. Approved acceptance of a donation on behalf of the Department of Food Services of goods and services provided by the Community FoodBank of New Jersey (CFBNJ) funded through the auspices of the NJ SNAP Ed grant, for the 2020-2021 school year.
- 20-A103. Approved acceptance of a donation from Unique Photo of Fairfield, New Jersey, sponsored through the Passaic County Film Education Grant 2020 of Savage Economy Background Stand-Product #SVG600099, 5ft. X 12ft. Savage Chrome Green Vinyl CMOS Senor Full HD 60p Camcorder in Black-Product #SYV1332, for Eastside High School, valued at approximately \$500.00

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Encyclopedia Britannica LumieLabs

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

WHEREAS, Paterson Public School Number 7 is committed to providing students with extra-curricular activities that further develop students' interests and promote interdisciplinary instruction that will develop student knowledge; and

WHEREAS, Paterson Public School 7 will use LumieLabs for Grades 5-8 to address skills and content aligned with the Paterson Public School District social studies curriculum and New Jersey Student Learning Standards.

BE IT THEREFORE RESOLVED, Paterson Public School 7 agrees to assume and perform the roles and responsibilities necessary for a successful implementation of Encyclopedia Britannica Lumielabs at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Rebecca Cecala, Principal 6/10/2020
(Name, Title) Date
 2. Approval by Divisional Administrator [Signature] 6/16/20
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
 3. Verification by Legal Department [Signature] 7/2/2020
Date
 4. Account No. _____
 - Certification of Funds – Business Administrator [Signature] 6/17/20
Signature Date
- | | | | |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|
5. Approval by Superintendent [Signature] 6/29/20
Date
 6. Board Adoption Date N/A Resolution Number -

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2018

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

20-A102

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

Recommendation/Resolution: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the **ACCEPTANCE OF A DONATION** of goods and services from the **Community FoodBank of New Jersey (CFBNJ)**.

WHEREAS, District policy states that the school board may accept for the benefit of the school district; donations, grants or gifts for any proper purpose; and

WHEREAS, the school board shall have the sole authority to determine whether any gift with a value of \$0 or more, or any precondition, condition, or limitation on use included in a proposed gift with a value of \$0 or more furthers the interests of or benefits the school district and whether it should be accepted or rejected; and


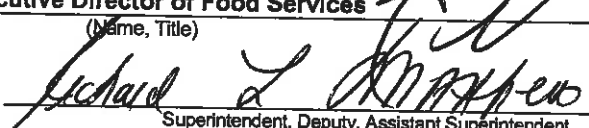
WHEREAS, the Director of the Department of Food Services has determined that by partnering with the **CFBNJ**, any Paterson Public School regardless of grade level shall have the opportunity of benefiting from the funds provided to **CFBNJ** by way of a grant sponsored by the NJ SNAP Ed (New Jersey Supplemental Nutrition Assistance Program Education); and

WHEREAS, said donation of free goods and services by **CFBNJ** shall make it possible for all students regardless of grade level to receive at no cost to the district, nutrition education, cooking lessons, learning enhancements items (cookbook, measuring cups, aprons) and the services of Nutrition Educator to demonstrate in-class cooking sessions; and

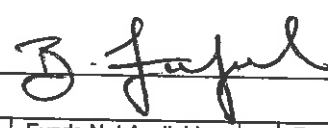
WHEREAS, the activities mentioned above fall in line with the Districts 5-Year Strategic Plan for 2019-2024 – A Promising Tomorrow, specifically Goal Area #4, Social & Emotional Learning; Objective #1: Creating a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education shall approve on behalf of the Department of Food Services the donation of goods and services provided by the **Community FoodBank of New Jersey (CFBNJ)** funded through the auspices of the NJ SNAP Ed grant for the 2020-2021 school year.

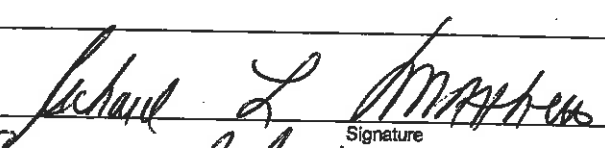
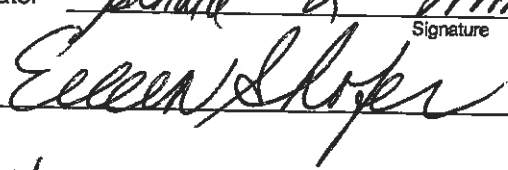
APPROVALS REQUIRED

1. Submitted by David Buchholtz, Executive Director of Food Services  July 22, 2020
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>
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3. Verification by Legal Department B. Jafar  7/25/2020
Date
- | | | | |
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| 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. NOT APPLICABLE

4. Certification of Funds – Business Administrator Richard L. Matthews 
Signature Date
5. Approval by Superintendent Eileen Lopez  7/28/20
Date
6. Board Adoption Date N/A 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

20-A103

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 donation of film, audio and video equipment valued at \$500.

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

WHEREAS, the Superintendent is permitted to accept and use any such donation valued below \$50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

WHEREAS, Unique Photo of Fairfield NJ has proposed to donate the following, through the Passaic County Film Education Grant 2020: Savage Economy Background Stand-Product #SVG60099; 5ft. X 12ft. Savage Chrome Green Vinyl Background Kit with Stand-Product #SVG595; Sony Microphone ECM CS10-product #SYCD568; Sony HDR CX440 CMOS Sensor Full HD 60p Camcorder in Black-Product #SYV1332.

WHEREAS, the approximate value of this donation is \$500.

WHEREAS, the Superintendent has determined that accepting this donation will serve the best interests of the school district and its students. Meeting the following criteria for the Districts "A Promising Tomorrow" Five-Year Strategic Plan: Goal Area #2 (Facilities-Instructional areas equipped with industrial/vocational trade learning activities) Goal Area#3 (Communications & Connections) and Goal Area#4 (Social Emotional Learning). During the 2020/2021 school year.

NOW, THEREFORE, BE IT RESOLVED, that the District accepts a donation from, Unique Photo of Fairfield NJ sponsored through the Passaic County Film Education Grant 2020 valued at approximately \$500 and consisting of the following: Savage Economy Background Stand-Product #SVG60099; 5ft. X 12ft. Savage Chrome Green Vinyl Background Kit with Stand-Product #SVG595; Sony Microphone ECM CS10-product #SYCD568; Sony HDR CX440 CMOS Sensor Full HD 60p Camcorder in Black-Product #SYV1332.

APPROVALS REQUIRED

1. Submitted by Egand Nieves Principal June 30, 2020
(Name, Title) Date
2. Approval by Divisional Administrator Introducer Superintendent 7/7/2020
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval <input checked="" type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 7/13/2020
Date

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

4. Certification of Funds – Business Administrator Richard L. Mathews 7/7/2020
Signature Date
5. Approval by Superintendent Eileen S. Raper 7/14/20
Date
6. Board Adoption Date N/A Resolution Number -

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***

OTHER BUSINESS

ADJOURNMENT