

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

May 11, 2022

6:00 p.m.

(Virtual)

Regular Meeting

May 18, 2022

6:00 p.m.

(Virtual)



Ms. Eileen F. Shafer
Superintendent of Schools

April 11, 2022

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

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the Workshop Meeting of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, May 11, 2022, at 6:00 p.m.**, and the Regular Meeting has been scheduled for **Wednesday, May 18, 2022, at 6:00 p.m.** The meetings will be conducted remotely from 90 Delaware Ave., Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on May 11 and 18, 2022, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Ms. Eileen F. Shafer
Superintendent of Schools

WORKSHOP MEETING

Agenda

Open Public Meetings Act

Roll Call

Presentations and Communications

Report of the Superintendent

Report of the President

Public Comments

Resolution(s) for a Vote at the Workshop Meeting

General Business (Presentation of Resolutions)

Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

May 11, 2022
Remote

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Career College Week
- IV. REPORT OF THE SUPERINTENDENT
- V. REPORT OF THE PRESIDENT
- VI. PUBLIC COMMENTS
(Two minutes per person)
- VII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 1. Approve payment of bills and claims dated May 5, 2022, beginning with check number 231059 and ending with check number 231091 in the amount of \$8,373,707.06, and direct deposit number beginning with 1344 and ending with 1366 along with wire in the amount of \$11,442,273.75, for a total of \$19,815,980.81.
 2. Approve adoption of the 2022-2023 School District Budget for the use of the public schools in the amount of \$801,303,421.00 of which \$67,748,491.00 is the General Fund local tax levy.
 3. Approve modification of the COVID-19 masking policy, to make masks optional and authorizes the Superintendent to re-institute mandatory masking at any time based upon NJDOH/CDC recommendations and/or local, district or individual school/office building COVID-19 transmission rates.
 4. Approve that full-service district and community partner staff members attend the National Community and Family Engagement Conference 2022, funded by the full-service federal grant, from May 31 to June 3, 2022, at an amount not to exceed \$15,581.00.
 5. Approve personnel recommendations of the Superintendent of Schools for adoption at the May 11, 2022, board meeting.

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

A. Items Requiring a Vote

1. Resolutions (1-58)

- Instruction and Program (1-15)
- Operations (16-23)
- Fiscal Management (24-45)
- Personnel (46-51)
- Governance (52)
- Additional (53-58)

2. Committee Report

- Facilities
- Family & Community Engagement
- Negotiations
- Policy
- Search
- Technology

B. Information Items

IX. OTHER BUSINESS

X. ADJOURNMENT

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

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

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

**Workshop Meeting
May 11, 2022 at 6:00 p.m.
Virtual
90 Delaware Avenue
Paterson, New Jersey**

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

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: May 11, 2022

ROLL CALL

	Present	Absent
Comm. Vincent Arrington.....	_____	_____
Comm. Emanuel Capers.....	_____	_____
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Jonathan Hodges.....	_____	_____
Comm. Dania Martinez.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Total	_____	_____

**RESOLUTIONS FOR VOTE AT
THE WORKSHOP MEETING**

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public Schools approves payment for the list of **bills** for **5/5/2022** in the of amount of **\$8,373,707.06** beginning with **check number 231059** ending with **check number 231091**; and

WHEREAS the Paterson Public Schools also approves the **direct deposit number** beginning with **1344** ending with **1366** along with **wire** in the amount of **\$11,442,273.75** for the **grand total** of **\$19,815,980.81**; and

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

APPROVALS REQUIRED

1. Submitted by

June Gray

June Gray, Assistant Business Administrator

5/6/2022
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

B. J. Fajal

5/6/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

5/6/22
Date

5. Approval by Superintendent

Emmanuel Lopez

5/6/22
Date

6. Board Adoption Date

Resolution Number

5-11-22/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-25-2022 THRU APR-25-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION		INVOICE		AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	APRIL2022-2ND PAYMENT			666,667.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	APRIL2022-2ND PAYMENT			666,666.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	APRIL2022-2ND PAYMENT			666,667.00
		CHECK NUMBER :		WIRE	TYPE : PAID HAND	DATE : APR-25-2022	TOTAL :	2,000,000.00
				GRAND TOTAL :				2,000,000.00
				PAYMENT TYPE				AMOUNT
				PAID HAND				2,000,000.00
				GRAND TOTAL :				2,000,000.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-26-2022 THRU APR-29-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. # ACCOUNT		DESCRIPTION		INVOICE		AMOUNT
NEW JERSEY MOTOR VEHICLE COMMISSION		4000814	220211811-000-262-890-611-000-0000-000	MISCELLANEOUS	TYPE : VOID	DATE : APR-28-2022	REGISTRATION: VIN# 53BPTCB24NP029474	-23.00	
		CHECK NUMBER :	230414				TOTAL :	-23.00	
NEW JERSEY MOTOR VEHICLE COMMISSION		4000814	220211811-000-262-890-611-000-0000-000	MISCELLANEOUS	TYPE : VOID	DATE : APR-28-2022	REGISTRATION: VIN# 1FMRE11W56DA39021	-50.00	
		CHECK NUMBER :	230415				TOTAL :	-50.00	
SAWYER, CHRISTELLA		4003952	220372511-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUCI 3RD MARKING PERIOD, PARENT CONTRACT	TYPE : VOID	DATE : APR-28-2022	TOTAL :	-250.00	
		CHECK NUMBER :	230885				TOTAL :	-250.00	
KENNEDY TRANSPORTATION LLC		4002482	220456111-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUCI MAR2022 LLCQ	TYPE : VOID			-4,117.00	
KENNEDY TRANSPORTATION LLC		4002482	220456111-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUCI FEB2022 LLCQ ADDITIONAL 2 DAYS	TYPE : VOID			-358.00	
		CHECK NUMBER :	230964			DATE : APR-28-2022	TOTAL :	-4,475.00	
NEW JERSEY MOTOR VEHICLE COMMISSION		4000814	220211811-000-262-890-611-000-0000-000	MISCELLANEOUS	TYPE : PAID	DATE : APR-28-2022	NEW TITLE: VIN# 53BPTCB24NP029474	60.00	
		CHECK NUMBER :	231059				TOTAL :	60.00	
NEW JERSEY MOTOR VEHICLE COMMISSION		4000814	220211811-000-262-890-611-000-0000-000	MISCELLANEOUS	TYPE : PAID	DATE : APR-28-2022	REGISTRATION: VIN# 1FMRE11W56DA39021	50.00	
		CHECK NUMBER :	231060				TOTAL :	50.00	
SAWYER, CHRISTELLA		4003952	220372511-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUCI 3RD MARKING PERIOD, PARENT CONTRACT	TYPE : PAID	DATE : APR-28-2022	TOTAL :	138.75	
		CHECK NUMBER :	231061				TOTAL :	138.75	
KENNEDY TRANSPORTATION LLC		4002482	220456111-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUCI FEB2022 LLCQ ADDITIONAL 2 DAYS	TYPE : PAID	DATE : APR-28-2022	TOTAL :	358.00	
		CHECK NUMBER :	231062				TOTAL :	358.00	
COOPER-SHEPARD, IRIS		4004241	220542111-000-230-820-605-000-0000-000	JUDGEMENT AGAINST DISTRICT	TYPE : PAID	DATE : APR-29-2022	SETTLEMENT AGREEMENT WITH I.C.	30,000.00	
		CHECK NUMBER :	231063				TOTAL :	30,000.00	
GLASS HARLOW & HOGROGIAN LLP		4004240	220542211-000-230-820-605-000-0000-000	JUDGEMENT AGAINST DISTRICT	TYPE : PAID	DATE : APR-29-2022	SETTLEMENT AGREEMENT FOR I.C.	3,200.00	
		CHECK NUMBER :	231064				TOTAL :	3,200.00	
		GRAND TOTAL :						29,008.75	
				PAYMENT TYPE		AMOUNT			
				PAID		33,806.75			
				VOID		-4,798.00			
				GRAND TOTAL :		29,008.75			

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER
FOR A RANGE OF DATES APR-26-2022 THRU APR-29-2022 | FOR ALL CHECK NUMBERS

SIGNATURE

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SIGNATURE

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	MAY-09-2022	WIRE	9,442,273.75
ST. BONAVENTURE	4000106	PAID	MAY-11-2022	231065	27,202.67
STRAIGHT ST. & 16TH AVE. REALTY	4000103	PAID	MAY-11-2022	231066	78,412.65
RB PATERSON, LLC	4000111	PAID	MAY-11-2022	231067	166,705.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	MAY-11-2022	231068	375,154.05
UNITED STATES DEPARTMENT OF THE TREASURY	4004233	PAID	MAY-11-2022	231069	13,952.18
S & A SCREEN PRINTING	4001150	PAID	MAY-11-2022	231070	4,628.00
EDUCATIONAL COUNCIL OF PASSAIC COUNTY	4001768	PAID	MAY-11-2022	231071	250.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	MAY-11-2022	231072	559,629.56
NETPHONE, INC.	4003312	PAID	MAY-11-2022	231073	4,122.07
RUTGERS STATE UNIVERSITY	4000007D	PAID	MAY-11-2022	231074	1,726.00
SCHOOL HEALTH CORPORATION	4000015	PAID	MAY-11-2022	231075	5.59
FLETCARD, INC.	4000331	PAID	MAY-11-2022	231076	7,521.86
FILEBANK, INC.	4000426	PAID	MAY-11-2022	231077	2,034.77
SUPPLYWORKS	4001930	PAID	MAY-11-2022	231078	553.68
PATERSON SOLAR 1 LLC	4003088	PAID	MAY-11-2022	231079	1,000.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-11-2022	231080	1,287.63
BRUNO ASSOCIATES, INC.	4002134	PAID	MAY-11-2022	231081	2,568.75
VERIZON CABS	4000652A	PAID	MAY-11-2022	231082	4,211.60
VERIZON	4000652B	PAID	MAY-11-2022	231083	15,762.01
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-11-2022	231084	960.08
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	MAY-11-2022	231085	9,868.00
SHOOP SBA, LLC	4002447	PAID	MAY-11-2022	231086	595.00
WIELKOTZ & COMPANY, LLC	4003202	PAID	MAY-11-2022	231087	10,000.00
T-MOBILE USA, INC.	4001842	PAID	MAY-11-2022	231088	6,010.17
MASCHIO'S TRUCKING, LLC	4000819	PAID	MAY-11-2022	231089	1,783.25
R.P. BAKING LLC/DEA PECHTER'S BAKING GROUP	4000048	PAID	MAY-11-2022	231090	37,369.21
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	MAY-11-2022	231091	129,318.10
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-09-2022	D000001344	361,712.00
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	MAY-09-2022	D000001345	163,527.86
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-09-2022	D000001346	160,385.11
NEW JERSEY COMMUNITY	4000506	PAID	MAY-09-2022	D000001347	130,513.83
STRAIGHT AND NARROW, INC.	4000516	PAID	MAY-09-2022	D000001348	168,531.15
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	MAY-09-2022	D000001349	400,529.28
HOGAR INFANTIL CHILD	4000521	PAID	MAY-09-2022	D000001350	110,487.77
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	4003201	PAID	MAY-09-2022	D000001351	405.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-09-2022	D000001352	7,492.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-09-2022	D000001353	293,535.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-09-2022	D000001354	815,294.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	MAY-09-2022	D000001355	171,813.35
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-09-2022	D000001356	626,284.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	MAY-09-2022	D000001357	390,629.56
HUDSON ARTS & SCIENCE	4001410	PAID	MAY-09-2022	D000001358	1,525.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-09-2022	D000001359	614,412.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	MAY-09-2022	D000001360	196,907.89
TRUSTEES OF YOUNG MEN'S	4000502	PAID	MAY-09-2022	D000001361	87,631.93
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	MAY-09-2022	D000001362	172,722.09
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-09-2022	D000001363	1,013,079.00
BJ WILKERSON MEMORIAL	4000517	PAID	MAY-09-2022	D000001364	349,183.53
CATHOLIC CHARITIES	4000519	PAID	MAY-09-2022	D000001365	484,099.74
PATERSON DAY CARE 100	4000514	PAID	MAY-09-2022	D000001366	161,365.34
GRAND TOTAL :					17,786,972.06

PAYMENT TYPE

AMOUNT

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER
FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
		PAYMENT TYPE			AMOUNT
		PAID			8,344,698.31
		PAID HAND			9,442,273.75
		GRAND TOTAL :			17,786,972.06

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BERGEN ARTS & SCIENCE CHART	4000339	220087110-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	D000001352	MAY-09-2022	PAID	7,492.00
VENDOR NAME TOTAL :								7,492.00
BJ WILKERSON MEMORIAL	4000517	220478720-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001364	MAY-09-2022	PAID	87,115.66
BJ WILKERSON MEMORIAL	4000517	220478920-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001364	MAY-09-2022	PAID	262,067.87
VENDOR NAME TOTAL :								349,183.53
BRUNO ASSOCIATES, INC.	4002134	220201211-000-251-330-650-000-0000	PROFESSIONAL PURCHASED	6117	231081	MAY-11-2022	PAID	2,568.75
VENDOR NAME TOTAL :								2,568.75
CABLEVISION LIGHTPATH-NJ, INC	4000535	220154311-000-230-530-643-000-0000	COMMUNICATIONS	100754404	231085	MAY-11-2022	PAID	9,868.00
VENDOR NAME TOTAL :								9,868.00
CABLEVISION SYSTEMS CORPORA	4000133	220005011-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-181694-01-7	231084	MAY-11-2022	PAID	137.64
CABLEVISION SYSTEMS CORPORA	4000133	220005011-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-181698-01-9	231084	MAY-11-2022	PAID	145.39
CABLEVISION SYSTEMS CORPORA	4000133	220005011-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-181609-01-6	231084	MAY-11-2022	PAID	142.60
CABLEVISION SYSTEMS CORPORA	4000133	220005011-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-178535-01-8	231084	MAY-11-2022	PAID	37.00
CABLEVISION SYSTEMS CORPORA	4000133	220005011-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-166288-02-5	231084	MAY-11-2022	PAID	137.64
CABLEVISION SYSTEMS CORPORA	4000133	220005011-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-165547-01-8	231084	MAY-11-2022	PAID	72.87
CABLEVISION SYSTEMS CORPORA	4000133	220205715-190-100-340-051-000-0000	PURCHASED TECHNICAL SERV	07872-182988-01-3	231084	MAY-11-2022	PAID	286.94
VENDOR NAME TOTAL :								960.08
CALVARY BAPTIST COMMUNITY C	4000518	220479020-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001362	MAY-09-2022	PAID	172,722.09
VENDOR NAME TOTAL :								172,722.09
CATHOLIC CHARITIES	4000519	220479120-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001365	MAY-09-2022	PAID	121,165.71
CATHOLIC CHARITIES	4000519	220479220-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001365	MAY-09-2022	PAID	167,707.71
CATHOLIC CHARITIES	4000519	220479320-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001365	MAY-09-2022	PAID	195,226.32
VENDOR NAME TOTAL :								484,099.74
COLLEGE ACHIEVE CENTRAL CHA	4003201	220087410-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	D000001351	MAY-09-2022	PAID	405.00
VENDOR NAME TOTAL :								405.00
COLLEGE ACHIEVE PATERSON CH	4001715	220092710-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	D000001354	MAY-09-2022	PAID	815,294.00
VENDOR NAME TOTAL :								815,294.00
COMMUNITY CHARTER SCHOOL OF	4000341	220080910-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	D000001359	MAY-09-2022	PAID	614,412.00
VENDOR NAME TOTAL :								614,412.00
EDUCATIONAL COUNCIL OF PASS	4001768	220539211-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITURE	2022 COMMEMORATIVE JOU	231071	MAY-11-2022	PAID	250.00
VENDOR NAME TOTAL :								250.00
FILEBANK, INC.	4000426	220016215-190-100-500-064-000-0000	OTHER PURCHASED SERVICES	0111464	231077	MAY-11-2022	PAID	687.25
FILEBANK, INC.	4000426	220142615-190-100-500-050-000-0000	OTHER PURCHASE SERVICES	0111518	231077	MAY-11-2022	PAID	15.00
FILEBANK, INC.	4000426	220142615-190-100-500-050-000-0000	OTHER PURCHASE SERVICES	0111481	231077	MAY-11-2022	PAID	1,211.04
FILEBANK, INC.	4000426	220142615-190-100-500-050-000-0000	OTHER PURCHASE SERVICES	0111596	231077	MAY-11-2022	PAID	84.56
FILEBANK, INC.	4000426	220142615-190-100-500-050-000-0000	OTHER PURCHASE SERVICES	0228202216	231077	MAY-11-2022	PAID	-25.00
FILEBANK, INC.	4000426	220142615-190-100-500-050-000-0000	OTHER PURCHASE SERVICES	0111551	231077	MAY-11-2022	PAID	30.00
FILEBANK, INC.	4000426	220142615-190-100-500-050-000-0000	OTHER PURCHASE SERVICES	0111219	231077	MAY-11-2022	PAID	31.92
VENDOR NAME TOTAL :								2,034.77
FLEETCARD, INC.	4000331	220477611-000-270-615-611-000-0000	DISTRICT GASOLINE	SOLCD-757236	231076	MAY-11-2022	PAID	7,521.86
VENDOR NAME TOTAL :								7,521.86
GILMORE MEMORIAL PRESCHOOL,	4000520	220479420-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001349	MAY-09-2022	PAID	143,950.28

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC COUNTY COMMUNITY CO	4000348	2204805	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	VENDOR NAME TOTAL :			171,813.35
						D000001346	MAY-09-2022	PAID	160,385.11
						VENDOR NAME TOTAL :			160,385.11
PATERSON ARTS AND SCIENCE C	4000276	2200873	10-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	VENDOR NAME TOTAL :			626,284.00
						D000001356	MAY-09-2022	PAID	626,284.00
						VENDOR NAME TOTAL :			626,284.00
PATERSON CHARTER SCHOOL	4000338	2200926	10-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	VENDOR NAME TOTAL :			1,013,079.00
						D000001363	MAY-09-2022	PAID	1,013,079.00
						VENDOR NAME TOTAL :			1,013,079.00
PATERSON DAY CARE 100	4000514	2204803	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	VENDOR NAME TOTAL :			161,365.34
						D000001366	MAY-09-2022	PAID	161,365.34
						VENDOR NAME TOTAL :			161,365.34
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 56,226.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 9,856.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 89,070.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 708,538.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 8,034.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 921,630.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 302,006.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 43,788.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 57,453.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 165,146.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 42,896.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 113,031.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 55,852.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 12,236.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 16,080.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 3,450.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 102,256.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 6,061.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	11-800-330-270-690-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 5,811.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	13-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 11,968.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 82,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 196,048.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 127,621.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 177,906.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 194,767.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 155,764.75
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 78,353.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 141,487.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 304,522.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 127,843.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 150,181.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 141,730.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 155,436.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 184,097.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 119,349.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 159,815.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 158,186.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 178,894.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 156,823.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 106,945.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022			PAID HAND 180,511.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	123,192.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-029-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	76,742.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	242,262.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	122,315.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	82,632.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	145,574.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	138,829.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	11,539.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-050-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	10,562.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	560,326.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	119,811.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	74,502.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	86,920.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	163,134.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-057-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	14,608.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	52,241.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-062-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	33,302.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-063-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	33,786.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-064-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	31,903.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-068-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	214,164.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	69,536.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	138,147.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	20,101.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-304-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	28,762.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-305-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	24,963.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-306-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	28,148.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	4,461.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	215,331.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	203,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	187,860.00
PATERSON PUBLIC SCHOOLS	4000155A	2205114	60-910-310-270-310-000-0000	HEALTH BENEFITS	MAY2022	WIRE MAY-09-2022	PAID	HAND	173,664.00
VENDOR NAME TOTAL :									9,442,273.75
PATERSON SOLAR 1 LLC	4003088	2202415	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-036A-202109-1 SHC	231079 MAY-11-2022	PAID		1,000.00
VENDOR NAME TOTAL :									1,000.00
PHILIP'S ACADEMY OF PATERSON	4000545	2205286	10-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2022-1	D000001353MAY-09-2022	PAID		293,535.00
VENDOR NAME TOTAL :									293,535.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	2201521	11-000-262-621-680-000-0000	HEAT	503100100385 - GAS	231072 MAY-11-2022	PAID		326,560.02
PUBLIC SERVICE ELECTRIC & GAS	4000524	2201521	11-000-262-621-680-000-0000	HEAT	GAS CANCELLED 11 22ND #	231072 MAY-11-2022	PAID		-7,528.13
PUBLIC SERVICE ELECTRIC & GAS	4000524	2201521	11-000-262-622-680-000-0000	ELECTRICITY	ELECTRIC CANCELLED - 21	231072 MAY-11-2022	PAID		-2,685.96
PUBLIC SERVICE ELECTRIC & GAS	4000524	2201521	11-000-262-622-680-000-0000	ELECTRICITY	503100100385 - ELECTRIC	231072 MAY-11-2022	PAID		248,747.31
PUBLIC SERVICE ELECTRIC & GAS	4000524	2201521	11-000-262-622-680-000-0000	ELECTRICITY	ELECTRIC CANCELLED - 11	231072 MAY-11-2022	PAID		-5,463.68
VENDOR NAME TOTAL :									559,629.56
R.P. BAKING LLC/DBA PECHTER	4000048	2202023	60-910-310-600-310-751-0000	FOOD SUPPLIES	week ending 3/11	231090 MAY-11-2022	PAID		7,793.43
R.P. BAKING LLC/DBA PECHTER	4000048	2202023	60-910-310-600-310-751-0000	FOOD SUPPLIES	week ending 3/25	231090 MAY-11-2022	PAID		8,748.77
R.P. BAKING LLC/DBA PECHTER	4000048	2202023	60-910-310-600-310-751-0000	FOOD SUPPLIES	week ending 3/18	231090 MAY-11-2022	PAID		12,869.96
R.P. BAKING LLC/DBA PECHTER	4000048	2202023	60-910-310-600-310-751-0000	FOOD SUPPLIES	week ending 10/22	231090 MAY-11-2022	PAID		7,957.05
VENDOR NAME TOTAL :									37,369.21
RB PATERSON, LLC	4000111	2200785	11-000-262-441-680-000-0000	LEASES	MAY2022	231067 MAY-11-2022	PAID		121,525.00
RB PATERSON, LLC	4000111	2204144	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	MAY2022-TAXES	231067 MAY-11-2022	PAID		45,180.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
166,705.00									
RUTGERS STATE UNIVERSITY	4000007D		220387511-000-261-800-680-000-0000	OTHER OBJECTS	63079	231074	MAY-11-2022	PAID	1,726.00
VENDOR NAME TOTAL :									
1,726.00									
S & A SCREEN PRINTING	4001150		220534020-011-200-890-700-000-0000	MISCELLANEOUS EXPENDITURES-04		231070	MAY-11-2022	PAID	4,628.00
VENDOR NAME TOTAL :									
4,628.00									
SCHOOL HEALTH CORPORATION	4000015		220522115-000-240-600-013-000-0000	SUPPLIES AND MATERIALS - 37958979-00 balance due		231075	MAY-11-2022	PAID	5.59
VENDOR NAME TOTAL :									
5.59									
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818738	231091	MAY-11-2022	PAID	746.52
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818732	231091	MAY-11-2022	PAID	205.67
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818675	231091	MAY-11-2022	PAID	351.72
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818737	231091	MAY-11-2022	PAID	496.58
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818673	231091	MAY-11-2022	PAID	1,397.40
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818676	231091	MAY-11-2022	PAID	133.70
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818678	231091	MAY-11-2022	PAID	155.50
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818677	231091	MAY-11-2022	PAID	329.10
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818734	231091	MAY-11-2022	PAID	3,152.85
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818702	231091	MAY-11-2022	PAID	660.74
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818680	231091	MAY-11-2022	PAID	181.12
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818739	231091	MAY-11-2022	PAID	539.58
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818740	231091	MAY-11-2022	PAID	116.44
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819100	231091	MAY-11-2022	PAID	247.63
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819101	231091	MAY-11-2022	PAID	118.49
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819096	231091	MAY-11-2022	PAID	395.46
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819133	231091	MAY-11-2022	PAID	586.26
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819137	231091	MAY-11-2022	PAID	77.75
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819131	231091	MAY-11-2022	PAID	327.12
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819099	231091	MAY-11-2022	PAID	308.72
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819129	231091	MAY-11-2022	PAID	741.76
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819134	231091	MAY-11-2022	PAID	367.39
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819132	231091	MAY-11-2022	PAID	383.16
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819135	231091	MAY-11-2022	PAID	907.40
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819136	231091	MAY-11-2022	PAID	126.20
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819105	231091	MAY-11-2022	PAID	449.15
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819106	231091	MAY-11-2022	PAID	357.18
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819128	231091	MAY-11-2022	PAID	1,350.84
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819098	231091	MAY-11-2022	PAID	155.50
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819108	231091	MAY-11-2022	PAID	75.65
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819107	231091	MAY-11-2022	PAID	155.50
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819104	231091	MAY-11-2022	PAID	157.53
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819130	231091	MAY-11-2022	PAID	207.16
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821737	231091	MAY-11-2022	PAID	157.53
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821743	231091	MAY-11-2022	PAID	99.34
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821730	231091	MAY-11-2022	PAID	788.66
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818874	231091	MAY-11-2022	PAID	518.29
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	819103	231091	MAY-11-2022	PAID	267.40
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821209	231091	MAY-11-2022	PAID	2,863.65
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821215	231091	MAY-11-2022	PAID	912.39
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821214	231091	MAY-11-2022	PAID	235.28
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821176	231091	MAY-11-2022	PAID	235.28
SEASHORE FRUIT & PRODUCE CO	4000638		220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821174	231091	MAY-11-2022	PAID	213.48

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P. O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821175	231091 MAY-11-2022PAID				256.25
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821178	231091 MAY-11-2022PAID				342.97
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821211	231091 MAY-11-2022PAID				502.71
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821173	231091 MAY-11-2022PAID				351.72
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821177	231091 MAY-11-2022PAID				371.01
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821722	231091 MAY-11-2022PAID				462.95
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821740	231091 MAY-11-2022PAID				301.19
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	824006	231091 MAY-11-2022PAID				39.89
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	824114	231091 MAY-11-2022PAID				157.26
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821742	231091 MAY-11-2022PAID				169.27
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821732	231091 MAY-11-2022PAID				296.97
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821739	231091 MAY-11-2022PAID				301.23
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821736	231091 MAY-11-2022PAID				60.49
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821741	231091 MAY-11-2022PAID				235.28
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821726	231091 MAY-11-2022PAID				117.64
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821724	231091 MAY-11-2022PAID				856.47
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821723	231091 MAY-11-2022PAID				651.99
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821720	231091 MAY-11-2022PAID				432.89
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821733	231091 MAY-11-2022PAID				299.38
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821717	231091 MAY-11-2022PAID				288.94
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821738	231091 MAY-11-2022PAID				131.60
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	821719	231091 MAY-11-2022PAID				389.49
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	822682	231091 MAY-11-2022PAID				413.29
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	748172	231091 MAY-11-2022PAID				855.84
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	748760	231091 MAY-11-2022PAID				563.11
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	751075	231091 MAY-11-2022PAID				389.85
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	751079	231091 MAY-11-2022PAID				175.68
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	753889	231091 MAY-11-2022PAID				850.12
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	753903	231091 MAY-11-2022PAID				945.53
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	756832	231091 MAY-11-2022PAID				931.90
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	759837	231091 MAY-11-2022PAID				639.55
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	765301	231091 MAY-11-2022PAID				945.68
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	770427	231091 MAY-11-2022PAID				778.04
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	773643	231091 MAY-11-2022PAID				825.36
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	776032	231091 MAY-11-2022PAID				674.56
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	777900	231091 MAY-11-2022PAID				806.67
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780440	231091 MAY-11-2022PAID				797.60
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783080	231091 MAY-11-2022PAID				484.18
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785634	231091 MAY-11-2022PAID				784.87
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	773453	231091 MAY-11-2022PAID				111.50
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	778451	231091 MAY-11-2022PAID				61.55
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	786003	231091 MAY-11-2022PAID				127.96
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	800196	231091 MAY-11-2022PAID				191.68
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	808026	231091 MAY-11-2022PAID				1,094.28
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	810643	231091 MAY-11-2022PAID				1,185.86
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	810783	231091 MAY-11-2022PAID				348.84
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	811134	231091 MAY-11-2022PAID				155.50
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813223	231091 MAY-11-2022PAID				1,172.11
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813222	231091 MAY-11-2022PAID				60.49
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813225	231091 MAY-11-2022PAID				489.69
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813420	231091 MAY-11-2022PAID				79.78
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813227	231091 MAY-11-2022PAID				247.63
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813228	231091 MAY-11-2022PAID				160.41
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813388	231091 MAY-11-2022PAID				155.50
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	813390	231091 MAY-11-2022PAID				310.74

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813394	231091	MAY-11-2022	PAID	2,494.80
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813395	231091	MAY-11-2022	PAID	670.71
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813397	231091	MAY-11-2022	PAID	61.69
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813401	231091	MAY-11-2022	PAID	145.18
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813402	231091	MAY-11-2022	PAID	741.48
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813421	231091	MAY-11-2022	PAID	217.12
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813422	231091	MAY-11-2022	PAID	901.98
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813398	231091	MAY-11-2022	PAID	95.21
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813399	231091	MAY-11-2022	PAID	274.99
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813400	231091	MAY-11-2022	PAID	191.07
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813748	231091	MAY-11-2022	PAID	485.42
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813698	231091	MAY-11-2022	PAID	79.78
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813692	231091	MAY-11-2022	PAID	342.36
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813697	231091	MAY-11-2022	PAID	376.15
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813747	231091	MAY-11-2022	PAID	174.51
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813750	231091	MAY-11-2022	PAID	155.43
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813751	231091	MAY-11-2022	PAID	636.80
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813753	231091	MAY-11-2022	PAID	835.65
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813754	231091	MAY-11-2022	PAID	272.36
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813755	231091	MAY-11-2022	PAID	43.75
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813758	231091	MAY-11-2022	PAID	8.75
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813749	231091	MAY-11-2022	PAID	295.52
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	813752	231091	MAY-11-2022	PAID	200.92
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816098	231091	MAY-11-2022	PAID	429.47
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	815872	231091	MAY-11-2022	PAID	452.59
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816091	231091	MAY-11-2022	PAID	998.47
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816093	231091	MAY-11-2022	PAID	2,897.53
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816092	231091	MAY-11-2022	PAID	774.64
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816088	231091	MAY-11-2022	PAID	363.58
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	815873	231091	MAY-11-2022	PAID	800.98
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816096	231091	MAY-11-2022	PAID	983.87
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816090	231091	MAY-11-2022	PAID	914.00
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816132	231091	MAY-11-2022	PAID	155.50
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816089	231091	MAY-11-2022	PAID	552.62
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816095	231091	MAY-11-2022	PAID	352.20
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816097	231091	MAY-11-2022	PAID	232.05
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816131	231091	MAY-11-2022	PAID	127.38
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816133	231091	MAY-11-2022	PAID	362.46
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816500	231091	MAY-11-2022	PAID	928.22
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816504	231091	MAY-11-2022	PAID	478.40
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816507	231091	MAY-11-2022	PAID	267.40
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816509	231091	MAY-11-2022	PAID	84.15
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816556	231091	MAY-11-2022	PAID	450.75
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816557	231091	MAY-11-2022	PAID	450.75
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816558	231091	MAY-11-2022	PAID	328.24
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816559	231091	MAY-11-2022	PAID	329.31
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816560	231091	MAY-11-2022	PAID	381.25
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816554	231091	MAY-11-2022	PAID	102.38
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816506	231091	MAY-11-2022	PAID	167.05
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816512	231091	MAY-11-2022	PAID	289.20
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816552	231091	MAY-11-2022	PAID	658.62
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816510	231091	MAY-11-2022	PAID	157.53
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816551	231091	MAY-11-2022	PAID	1,372.64
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816553	231091	MAY-11-2022	PAID	75.65
SEASHORE FRUIT & PRODUCE CO	4000638			2202387 60-910-310-600-310-751-0000	FOOD SUPPLIES	816555	231091	MAY-11-2022	PAID	77.75

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME
FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816499	231091 MAY-11-2022PAID	185.07			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816508	231091 MAY-11-2022PAID	309.43			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816514	231091 MAY-11-2022PAID	898.65			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816513	231091 MAY-11-2022PAID	621.84			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816502	231091 MAY-11-2022PAID	352.53			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816511	231091 MAY-11-2022PAID	553.14			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816505	231091 MAY-11-2022PAID	155.50			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816501	231091 MAY-11-2022PAID	219.60			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	816503	231091 MAY-11-2022PAID	98.35			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818733	231091 MAY-11-2022PAID	966.67			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818735	231091 MAY-11-2022PAID	447.36			
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	818736	231091 MAY-11-2022PAID	747.94			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	810777	231091 MAY-11-2022PAID	2,081.88			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	810524	231091 MAY-11-2022PAID	1,605.52			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	810778	231091 MAY-11-2022PAID	1,962.85			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	810779	231091 MAY-11-2022PAID	1,605.52			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813219	231091 MAY-11-2022PAID	243.08			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813220	231091 MAY-11-2022PAID	169.32			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813416	231091 MAY-11-2022PAID	436.25			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813314	231091 MAY-11-2022PAID	320.95			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813415	231091 MAY-11-2022PAID	504.80			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813415	231091 MAY-11-2022PAID	436.25			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813221	231091 MAY-11-2022PAID	551.55			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813386	231091 MAY-11-2022PAID	252.40			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813387	231091 MAY-11-2022PAID	551.55			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	813387	231091 MAY-11-2022PAID	436.25			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816127	231091 MAY-11-2022PAID	784.78			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816128	231091 MAY-11-2022PAID	566.17			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816083	231091 MAY-11-2022PAID	940.31			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816129	231091 MAY-11-2022PAID	721.70			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816130	231091 MAY-11-2022PAID	1,132.34			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	815871	231091 MAY-11-2022PAID	976.81			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816084	231091 MAY-11-2022PAID	1,287.87			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816085	231091 MAY-11-2022PAID	529.67			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816086	231091 MAY-11-2022PAID	1,251.37			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	816087	231091 MAY-11-2022PAID	976.81			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818667	231091 MAY-11-2022PAID	1,060.38			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818668	231091 MAY-11-2022PAID	761.52			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818669	231091 MAY-11-2022PAID	1,250.76			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818670	231091 MAY-11-2022PAID	951.90			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818671	231091 MAY-11-2022PAID	1,523.04			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818696	231091 MAY-11-2022PAID	1,332.66			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818729	231091 MAY-11-2022PAID	1,713.42			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818672	231091 MAY-11-2022PAID	679.62			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818730	231091 MAY-11-2022PAID	1,631.52			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	818731	231091 MAY-11-2022PAID	1,332.66			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808053	231091 MAY-11-2022PAID	840.90			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808054	231091 MAY-11-2022PAID	618.76			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808020	231091 MAY-11-2022PAID	995.59			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808055	231091 MAY-11-2022PAID	773.45			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808021	231091 MAY-11-2022PAID	1,190.23			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808056	231091 MAY-11-2022PAID	1,035.54			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	807900	231091 MAY-11-2022PAID	1,344.92			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808022	231091 MAY-11-2022PAID	578.81			
SEASHORE FRUIT & PRODUCE CO	4000638	220252460-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	808057	231091 MAY-11-2022PAID	1,304.97			

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	807901	231091	MAY-11-2022	PAID	1,035.54
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	810633	231091	MAY-11-2022	PAID	917.44
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	810632	231091	MAY-11-2022	PAID	1,274.77
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	810634	231091	MAY-11-2022	PAID	1,504.13
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	810776	231091	MAY-11-2022	PAID	1,146.80
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	810523	231091	MAY-11-2022	PAID	1,834.88
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	810635	231091	MAY-11-2022	PAID	816.05
						VENDOR NAME TOTAL :			129,318.10
SHOOP SBA, LLC	4002447	2205171	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	041422	231086	MAY-11-2022	PAID	595.00
						VENDOR NAME TOTAL :			595.00
ST. BONAVENTURE	4000106	2204146	11-000-262-441-680-000-0000	LEASES	MAY2022	231065	MAY-11-2022	PAID	27,202.67
						VENDOR NAME TOTAL :			27,202.67
STRAIGHT AND NARROW, INC.	4000516	2204799	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001348	MAY-09-2022	PAID	168,531.15
						VENDOR NAME TOTAL :			168,531.15
STRAIGHT ST. & 16TH AVE. RE	4000103	2200238	11-000-262-441-680-000-0000	LEASES	MAY2022	231066	MAY-11-2022	PAID	78,412.65
						VENDOR NAME TOTAL :			78,412.65
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	2,305.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	428.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,771.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	22,398.05
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	924.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	12,979.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,639.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	2,082.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	1,396.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,789.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	1,434.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	2,044.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	496.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	744.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	288.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,766.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	152.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	11-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	220.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	13-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	537.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,212.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	7,940.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,772.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,536.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,563.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,426.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,186.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,719.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	10,585.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,931.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,245.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,590.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,803.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,788.00

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SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,892.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,712.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,690.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,166.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,235.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,475.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	7,420.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,316.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-029-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	2,856.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	10,924.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,026.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	2,925.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,653.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,441.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	601.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-050-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,016.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	2,805.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,103.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,517.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,525.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,191.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-057-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	1,312.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	3,345.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-062-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,037.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-063-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	7,632.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-064-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,994.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-068-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	7,501.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,606.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	4,200.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	1,082.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-304-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,143.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-305-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	5,023.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-306-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	6,384.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	7,090.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,500.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,687.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	8,449.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194	60-910-310-270-310-000-0000	HEALTH BENEFITS	MAY2022-POLICY#932835	231068	MAY-11-2022	PAID	11,207.00
VENDOR NAME TOTAL :									375,154.05
SUPPLYWORKS	4001930	2103596	20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPLIES	4139300	231078	MAY-11-2022	PAID	553.68
VENDOR NAME TOTAL :									553.68
T-MOBILE USA, INC.	4001942	2204261	11-190-100-500-643-000-0000	OTHER PURCHASED SERVICES	956984942 - APRIL 2022	231088	MAY-11-2022	PAID	6,010.17
VENDOR NAME TOTAL :									6,010.17
TRUSTEES OF YOUNG MEN'S	4000502	2204806	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2022	D000001361	MAY-09-2022	PAID	87,631.93
VENDOR NAME TOTAL :									87,631.93
UNITED STATES DEPARTMENT OF	4004233	2205376	11-000-217-270-690-000-0000	HEALTH BENEFITS	ACCT. # 134548570 FOR	231069	MAY-11-2022	PAID	13,952.18
VENDOR NAME TOTAL :									13,952.18
VERIZON	4000652B	2201006	11-000-230-530-643-000-0000	COMMUNICATIONS	450-070-470-0001-57 - 3	231083	MAY-11-2022	PAID	560.72
VERIZON	4000652B	2201006	11-000-230-530-643-000-0000	COMMUNICATIONS	450-788-933-0001-55 - 4	231083	MAY-11-2022	PAID	68.86
VERIZON	4000652B	2201006	11-000-230-530-643-000-0000	COMMUNICATIONS	250-083-838-0001-26 - 8	231083	MAY-11-2022	PAID	15,132.43

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-08-2022 THRU MAY-11-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT

					VENDOR NAME TOTAL :			15,762.01
VERIZON CABS	4000652A	220100911-000-230-530-643-000-0000 COMMUNICATIONS		M555226866-22115	231082	MAY-11-2022	PAID	4,211.60
					VENDOR NAME TOTAL :			4,211.60
WIELKOTZ & COMPANY, LLC	4003202	210455011-000-230-332-610-000-0000 AUDIT FEES		22-169-02017	231087	MAY-11-2022	PAID	10,000.00
					VENDOR NAME TOTAL :			10,000.00
GRAND TOTAL :								17,786,972.06

					PAYMENT TYPE			AMOUNT
					PAID			8,344,698.31
					PAID HAND			9,442,273.75
GRAND TOTAL :								17,786,972.06

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. Curricular recommendations must include, if appropriate, school, student initials, tuition rate and/or other needed information.
2. Fiscal recommendations must include all appropriate fiscal information.
3. 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: Adoption of 2022-2023 Budget

WHEREAS, the Superintendent of Schools forwarded Paterson Public Schools' preliminary 2022-2023 budget to the Commissioner of Education and the Passaic County Executive County Superintendent of Schools for review and approval on March 23, 2022; and

WHEREAS, the 2022-2023 budget for the 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

WHEREAS, the 2022-2023 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

NOW THEREFORE BE IT RESOLVED, that the Board of Education adopt the 2022-2023 budget submitted by Ms. Eileen Shafer, Superintendent of Schools, which budget reflects an increase in the local tax levy and use of banked capital adjustments available for 2022-2023, to support the general fund as reflected herein;

	<u>2021-2022</u> <u>Pre-Budget</u>	<u>1-Feb</u> <u>YTD Actuals</u>	<u>2022-23</u> <u>Budget</u>
Maximum Travel	\$154,283	\$16,278	\$220,000
General Fund Revenue	<u>Budgeted</u>	<u>Local Tax Levy included</u>	
Local Sources	\$ 71,937,206	\$ 67,748,491	
State Sources	\$ 499,915,582	\$ 0	
Federal Sources	\$ 1,542,741	\$ 0	
Budgeted Fund Balance	<u>\$ 16,579,592</u>		
Total General Fund	<u>\$ 589,975,121</u>	<u>\$ 67,748,491</u>	
Special Revenue Fund (net of operating budget transfers)		<u>Local Tax Levy included</u>	
Local Sources	\$ 746,453		
State Sources	\$ 55,809,451	\$ 0	
Federal Aid	\$ 151,883,125	\$ 0	
Transfer from Operation Fund:			
Pre-K Special Education	<u>\$ 2,889,271</u>	<u>\$ 0</u>	
Total Special Revenue Fund	<u>\$ 211,328,300</u>	<u>\$ 0</u>	
Grand Total Revenues	<u>\$ 801,303,421</u>	<u>\$ 67,748,491</u>	

AND BE IT FURTHER RESOLVED, that the Superintendent of Schools hereby fixes and determines that the amount of money necessary to be appropriated for the use of the public schools for the 2022-2023 School Year is \$801,303,421 of which \$67,748,491 is the General Fund local tax levy; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools will authorize the reallocations and modifications needed to present a balanced 2022-2023 budget with an adequate amount of funds to provide for a thorough and efficient education; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools shall hereby forward to the Commissioner of Education of the State of New Jersey the budget statement, budget statement certification, form A4F (Certification and Report of School Taxes, 2022-2023 School Year) and supporting documentation as required by statute and code; and

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

APPROVALS REQUIRED

1. Submitted by Richard Matthews, Business Administrator _____
(Name, Title) _____ Date _____

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

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

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

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

5. Approval by Superintendent *[Signature]* _____ 4/27/22
Date

6. Board Adoption Date _____ Resolution Number 5-11-22/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Update COVID health and safety guidelines – masks optional for students/staff.**

WHEREAS, on August 6, 2021, Governor Murphy issued Executive Order No. 251, requiring all school districts to maintain a policy regarding mandatory use of face masks by staff, students, and visitors in the indoor portion of school district premises;

WHEREAS, on February 7, 2022, the Governor announced that masks and facial coverings will no longer be mandated effective March 7, 2022;

WHEREAS, on March 9, 2022, the Board of Education (the "Board") re-affirmed its mandatory masking policy and agreed to reconsider it in May 2022, based on then-current public health recommendations and COVID-19 transmission rates;

WHEREAS, the COVID-19 Activity Level Index (CALI) has remained "moderate" in our region for the past eight weeks, reflecting a substantive decline in new infections among students and staff;

WHEREAS, it is in the best interests of the District that students, staff, and others have the option to wear face masks; and

WHEREAS, the Superintendent shall have authority to re-instate the mask mandate at any time based upon NJDOH/CDC recommendations and/or local, district or individual school/office building COVID-19 transmission rates; and

NOW THEREFORE, BE IT RESOLVED that the Board of Education approves modification to its COVID-19 masking policy to make masks optional and authorizes the Superintendent to re-institute mandatory masking at any time based upon NJDOH/CDC recommendations and/or local, district or individual school/office building COVID-19 transmission rates.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools April 28, 2022
.....(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 5/5/2022
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 D. Lytle 4/28/22
Date
- | | | | |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 5/5/2022
Signature Date
5. Approval by Superintendent Eileen F. Shafer 5/5/22
Signature Date
6. Board Adoption Date _____ Resolution Number 5-11-22/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Approval of Full Service District and Community Partner Staff to Attend
the National Community Schools and Family Engagement Conference 2022

WHEREAS, the participation of Full Service District and Community Partner Staff at the National Community Schools and Family Engagement Conference 2022 supports the Paterson – A Promising Tomorrow District Strategic Plan in Goal Area #3 Communications and Connections: To establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; *and*

WHEREAS, three Full Service District and two community partner staff members will participate in a variety of workshops at the conference focused on implementing Full Service strategies including extended learning, parent and community education and engagement programs, strengthening school and community partnerships; *and*

WHEREAS, the conference will provide attendees with the opportunity to network with other community schools, learn new skills, build new relationships, and return with tools and inspiration to increase equity and opportunity through community schools; *and*

WHEREAS, The National Community Schools and Family Engagement Conference is located in Los Angeles, CA and will take place June 1-3, 2022 with a travel day on May 31. The Full Service Federal Grants provide funding for attendance at conference and professional development opportunities;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of Full Service District and community partner staff members to attend the National Community Schools and Family Engagement Conference 2022 funded by the Full Service Federal Grants and at no cost to the District up to and not to exceed \$15,581, pending Full Service Federal Grant Approval.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools
(Name, Title)

2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

3. Verification by Legal Department

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

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

* Pending Grant Transfer

Account No.

20-472-200-580-815-000-0000-001

4. Certification of Funds – Business Administrator

5. Approval by Superintendent

6. Board Adoption Date

Signature

Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The 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 **May 11, 2022 Workshop Meeting**.

APPROVALS REQUIRED

1. Submitted by  5/9/22
Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action Date

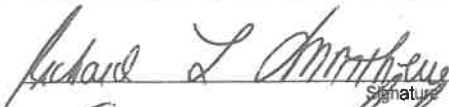
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


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  5/11/22
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  5/10/22
Signature Date

5. Approval by Superintendent  5/10/22
Date

6. Board Adoption Date _____ Resolution Number 5-11-22/5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

MAY 11, 2022

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

Action is requested to create a Sub PC# for the following students:

JB 5228929 @ PS #5 (male aide requested) – PC# 10745

KW 5226334 @ PS# 8 PC# 10746

Assign Sub **PC# 10685** to student **KM 5215330 @ PS# 10**. Previous student assigned to this PC# has left the district to a Charter School (**SJS 5232431**) As per IEP compliance.

B. SUSPENSIONS- N/A

C.RESIGNATION/ RETIREMENT

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., accepts the notices of retired/resigned/deceased **Certificated** employees on the attached roster for the 2021 2022 School Year. **(28) employees**

Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Alade, Olanrewaju	052	Teacher	4/1/2022	Retirement
Alburg, Lizandaa	028	Teacher	4/1/2022	Resignation
Blewett, Genevieve	026	Teacher	3/31/2022	Resignation
Bradshaw, Stephanie	012	Teacher	4/1/2022	Resignation
Burdick, Kyra	305	Teacher	3/30/2022	Resignation
Callirgos, Mary	008	Teacher	3/11/2022	Resignation
Campo, Laura	410	Teacher	4/15/2022	Resignation
Coleman, Brittany	307	Teacher	3/21/2022	Resignation
Colon, Magda	004	Teacher	3/1/2022	Retirement
Dombroski, Christopher	002	Teacher	3/11/2022	Resignation
Freck, Thomas	024	Teacher	4/5/2022	Abandoned Position
Glenn, Lena	005	Teacher	4/1/2022	Retirement
Hicks, Linda	063	Teacher	3/11/2022	Resignation
Kaloudis, Arlene	002	Teacher	4/15/2022	Resignation
King, Ashley	012	Teacher	3/4/2022	Resignation

La Gala, Tina	007	Teacher Nurse	2/21/2022	Resignation
Morano, Sarah	004	Teacher	3/24/2022	Resignation
Najim, Rasha	021	Teacher	2/21/2022	Resignation
Oro-Harris, Ismari	316	Teacher	4/1/2022	Retirement
Pine, Sandra	024	Teacher	3/1/2022	Disability Retirement
Pinkney, Gloria	018	Teacher	3/1/2022	Retirement
Sherman, Marc	054	Teacher	4/4/2022	Resignation
Smith, Ryan	062	Teacher	4/8/2022	Deceased
Thomas, Bridget	006	Teacher	3/1/2022	Resignation
Thomas, Kahlil	002	Teacher	4/2/2022	Resignation
Van Laere, Paul	013	Teacher	4/1/2022	Retirement
Vu, Serena	064	Teacher	4/19/2022	Resignation
Wekilsky, Zachart	305	Teacher	4/29/2022	Resigned

C.RESIGNATION/ RETIREMENT (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., accepts the notices of retired/resigned/deceased **Non-Certificated** employees on the attached roster for the 2021 2022 School Year. **(24) employees**

Non Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Ali, Ismail		PC Technician	3/28/2022	Resignation
Antigua-Pena, Carol	028	Instructional Aide	4/25/2022	Resignation
Baker, Nikki	041	Instructional Aide	4/1/2022	Resignation
Barr, Bernice	052	Cafeteria Monitor	4/1/2022	Abandoned Position
Bell, Carrie	004	School Secretary	4/1/2022	Resignation
Campos, Elizabeth	312	Food Service Substitute	2/17/2022	Abandoned Position
Collins, Carzell	307	Instructional Aide	2/28/2022	Resignation
Del Sardo, Emma	311	Food Service Substitute	2/17/2022	Abandoned Position
Emery, Bernette	310	Food Service Substitute	2/17/2022	Abandoned Position
Gardner, Andre	683	District Security Officer	4/8/2022	Resignation
Gelir, Fatma	020	Food Service Manager	4/1/2022	Retirement
Lovely, Lindsay	075	Cafeteria Monitor	3/1/2022	Resignation
Matos Ferreras, Ines	026	Cafeteria Monitor	4/11/2022	Abandoned Position
Mc Girt, Leventon	310	Food Service Substitute	3/8/2022	Abandoned Position
McPherson, Latoya	012	Food Service Employee	3/16/2022	Resignation
Medina-Ccamacca, Cinthia	312	Food Service Substitute	3/8/2022	Abandoned Position
Mitchell, Jalyn	690	HR Coordinator	3/2/2022	Resignation
Morris, Darlene	013	Coordinator	3/1/2022	Retirement
Ortega, Zuset	015	Cafeteria Monitor	3/17/2022	Resignation
Owoeye, Abolade	307	Instructional Aide	3/4/2022	Abandoned Position
Ruiz Gonzalez, Marangelis	312	Food Service Substitute	3/8/2022	Abandoned Position
Sanchez Nuesi, Wendy	034	Cafeteria Monitor	3/18/2022	Resignation
Stampone, Vera	027	Cafeteria Monitor	3/1/2022	Retirement
Williams, Patricia	036	Cafeteria Monitor	4/7/2022	Abandoned Position

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Paid Leave** with the respective effective dates for the 2021-2022 school year. **(48)** employees

Certificated paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Adams, Philomena	655	Teacher	Medical Using Days 9/1/2021-3/30/2022
Aguado Holtje, Nancy	705	Director	Unauthorized Paid LV 4/25/2022-6/10/2022
Aita, Frank	009	Teacher	Medical Using Days 1/4/2022-5/4/2022
Albert, James	655	Sup of Spec Ed	Medical Using Days LV 3/4/2022-4/25/2022
Alonso, Rosalynn	016	Teacher	Maternity Using Days 4/1/22-4/6/22
Amorelli, Deanna	051	Teacher	Medical Using Days LV 4/13/2022-5/11/2022
Asma, Farida	705	Teacher	Medical Using Days LV 2/17/2022-3/15/2022
Ayala, Graciella	012	Vice Principal	Medical Using Days 3/10/2022-4/25/2022
Azzam, Reem	313	Teacher	Paid Fam/Caregiver LV 4/25/2022-5/4/2022
Basile, Codi	009	Teacher	Maternity Using Days 3/11/2022-5/16/2022
Biddle, Allison	041	Teacher	Maternity Using Days 4/25/2022-6/29/2022
Chavez, Susette	690	Supervisor	Maternity Using Days 3/1/2022-4/22/2022
Clinton, Iona	030	Teacher	Medical Using Days 2/8/2022-3/15/2022
Delgiodice, Phyllis	068	Teacher	Medical Using Days LV 3/25/2022-4/1/2022
Feliz, Maribel	026	Teacher	Medical Using Days LV 2/16/2022-3/15/2022
Fiore, Victoria	024	Teacher	Maternity Using Days 3/28/2022-6/2/2022
Freck, Thomas	024	Teacher	Medical Using Days 3/16/2022-3/29/2022
Gould, Wallace	051	Teacher	Medical Using Days 2/18/2022-4/29/2022
Guarneri, Joanna	027	Teacher	Medical Using Days 2/15/2022-3/30/2022
Harden Brown, Petula	036	Vice Principal	Medical Using Days LV 4/1/2022-6/24/2022
Herbert, Kelicia	028	Teacher	Maternity Using Days 3/21/2022-5/20/2022
Huamanchumo, Eloy	051	Teacher	Medical Using Days 3/10/2022-4/1/2022
Jones, Leslie	027	Teacher	Medical Using Days 4/8/2022-5/2/2022
Kattaya, Amani	036	Teacher	Maternity Using Days 4/25/2022-6/3/2022
Liguori, Ashley	021	Teacher	Medical Using Days 4/11/2022-5/20/2022
Maultsby, Dwayne	030	Teacher	Medical Using Days 3/16/2022-3/25/2022
Meyer, Megan	026	Teacher	Medical Using Days 4/29/2022-5/31/2022
Morales, Stephanie	021	Teacher	Medical Using Days 4/21/2022-5/3/2022
Muedin, Yildiz	024	Teacher Nurse	Medical Using Days 3/22/2022-4/14/2022
Mustafa, Soha	313	Teacher	Maternity Using Days 3/28/2022-4/26/2022
Palacio, Iohan	003	Teacher	Medical Using Days 3/16/2022-3/25/2022

Pilavas, Nickie	025	Teacher	Medical Using Days 3/22/2022-4/5/2022
Pinches-Collum, Susan	077	Teacher	Administrative LV With Pay 3/14/2022
Ranieri, Joseph	307	Teacher	Medical Using Days 1/4/2022-4/13/2022
Reynolds, Karen	019	Teacher	Medical Using Days 3/21/2022-4/3/2022
Rubiski, Diane	003	Teacher	Medical Using Days 3/14/2022-3/23/2022
Rumley, Lori	028	Teacher	Unauthorized Medical Using Days 3/23/2022-4/25/2022
Sanchez, Cynthia	055	Teacher	Paid Childcare LV 3/7/2022-3/11/2022
Serrano, Michelle	005	Teacher	Medical Using Days 3/1/2022-3/14/2022
Stoye, Erika	003	Teacher	Med Using Days 1/31-2/28/22
Tahbaz, Jenna	705	Teacher	Medical Using Days 4/25/2022-6/5/2022
Tiburcio, Isabelle	024	Teacher	Medical Using Days 3/17/2022-3/27/2022
Tortoriello, Gennaro	307	Teacher	Paid FMLA/Med Intermittent LV 4/7/2022-6/30/2022
Tronci, Veva	015	Teacher	Medical Using Days 2/28/2022-3/20/2022
Vizcaino, Kathryn	024	Teacher	Medical Using Days 3/23/2022-3/20/2022
Wendland, Katherine	030	Teacher	Maternity Using Days 3/14/2022-4/27/2022
Yasin, Krista	033	Teacher	Unauthorized Medical Using Days 3/21/2022-4/1/2022
Young, Rosalind	077	Teacher	Unauthorized Med Using Days 1/28/2022-4/30/2022

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2021-2022 school year. **(41)** employees

Certificated Unpaid

EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Alfaouri, Rafaa	313	Teacher	Unpaid Fam/Childcare LV 4/4/22--11/27/2022
Alonso, Rosalynn	016	Teacher	Unpaid Fam/Childcare LV 4/7/2022-6/29/2022
Amato, Cosmo	051	Teacher	Unpaid Fam/Caregiver LV 3/16/2022-3/25/2022
Assal, Stephanie	6/APA	Teacher	Unpaid Fam/Caregiver LV 3/15/2022-6/7/2022
Awawdeh, Rami	012	Teacher	Unpaid Fam/Med LV 2/28/2022-5/2/2022
Battista, Daniel	005	Teacher	Unpaid Fam/Childcare LV 3/7/2022-4/14/2022
Bradshaw, Stephanie	012	Teacher	Unpaid Med LV 2/1/2022-3/30/2022
Brown, Eric	033	Teacher	Unauthorized Unpaid LV 3/24/2022-4/29/2022
Burke, Elaine	005	Teacher	Unauthorized Upaid LV 2/1/2022-4/29/2022
Chakranarayan, Prasanna	005	Teacher	Unpaid Fam/Caregiver LV 3/8/2022-3/30/2022
Clinton, Iona	030	Teacher	Unpaid Fam/Med LV 3/16/22-9/19/22
Desino, Gina	075	Teacher	Unpaid Fam/Med LV 4/4/2022-5/13/2022
Doktor, Malgorzata	051	Teacher	Unpaid Fam/Mat/Childcare LV 3/16/22--6/30/22

Draheim, Mary Ellen	024	Teacher	Unpaid Fam/Med LV 2/16/2022-4/1/2022
Elsayed, Safaa	036	Teacher	Unpaid Fam/Mat LV 3/24--6/30/22
Ferrara, Marie	030	Teacher	Unauthorized Unpaid LV 2/10/2022-3/15/2022
Franks, Lauren	030	Teacher	Unpaid Fam/Mat LV 3/21-6/30/22
Gitelle, Elisabeth	307	Teacher	Unpaid Caregiver LV 2/9/2022-5/3/2022
Goodwin, Peggy	018	Teacher	Unpaid Fam/Med LV 2/15/2022-4/11/2022
Hagedoorn, Brooke	002	Teacher	Unpaid Fam/Mat/Childcare LV 4/7/22-11/24/22
Hamdeh, Zynab	027	Teacher	Unpaid Fam/Mat/Childcare LV 4/7/22-11/23/22
Landis, Jaime	030	Teacher	Unpaid Fam/Caregiver LV 3/4/2022-4/11/2022
Leiva, Christine	307	Teacher	Unpaid Fam/Childcare LV 4/11/2022-6/30/2022
Majbour, Marina	009	Teacher	Unpaid Fam/Mat LV 3/1/2022-6/30/2022
McCabe, Ornelda	655	Teacher	Unpaid Fam/Mat/Childcare LV 3/3/22-10/13/22
McFarlane, Shevene	313	Teacher	Unpaid Fam/Mat LV 3/3/2022-6/1/2022
Mizdol, Kaitlyn	075	Teacher	Unpaid Childcare LV 4/2/2022-9/1/2022
Mower, Veronica	307	Teacher	Unpaid Fam/Med LV 3/28/2022-5/1/2022
Muedin, Yildiz	024	Teacher Nurse	Unpaid Fam/Maternity LV 4/15/2022-6/30/2022
Mustafa, Soha	313	Teacher	Unpaid Fam/Mat LV 4/27/2022-5/25/2022
Nelson-Piccott, Latoya	026	Teacher	Unpaid Fam/Med LV 4/4/2022-5/2/2022
Obeidallah, Dua	307	Teacher	Unauthorized Unpaid LV 3/1/2022-On
Ribeiro De Oliveira, Sonia	307	Teacher	Unpd FMLA/Caregiver Intermittent LV 4/4/22-4/3/23
Sanchez, Cynthia	055	Teacher	Unauthorized Unpaid LV 3/11/22-On
Sifen, Victoria	030	Teacher	Unpaid Fam/Mat LV 1/22/2022-4/15/2022
Stoye, Erika	003	Teacher	Unpaid Fam/Med LV 3/1/22-6/1/22
Tortoriello, Gennaro	307	Teacher	Unpaid FMLA/Med Intermittent LV 4/7/2022-6/30/2022
Turano, Lauren	024	Teacher	Unauthorized Unpaid LV 3/14/2022-On
Uddin MD, Forid	307	Teacher	Unpaid Political LV 4/25/2022-5/13/2022
Wekilsky, Zachary	307	Teacher	Unauthorized Unpaid LV 3/21/2022-On
Wendland, Katherine	030	Teacher	Unpaid Fam/Mat/Childcare LV 4/28/2022-11/24/2022

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Paid Leave** with the respective effective dates for the 2021-2022 school year. (37) employees

Noncertificated paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Alabdelrazzag, Irtiaq	015	Instructional Aide	Unauthorized Paid LV 3/14/2022-3/25/2022
Alvarez, Shirley	016	Instructional Aide	Medical Using Days 3/17/2022-3/31/2022
Andrews, Mamie	310	Administrative Secretary	Unauthorized Paid LV 3/31/2022-4/14/2022

Aviles, Elizabeth	307	Personal Aide	Unauthorized Pd LV 3/28/22-3/31/22
Both, Raffaella	027	Instructional Aide	Medical Using Days 1/6/2022-4/8/2022
Buchholtz, David	310	Executive Director of Food Services	Medical Using Days 3/7/2022-5/31/2022
Castro, Maria	311	Food Service Employee	Unauthorized Paid LV 3/25/22-4/1/22
Class, Janet	311	Food Service Employee	Unauthorized Paid LV 2/14/2022-3/15/2022
Cosme, Vilma	041	Personal Aide	Medical Using Days 12/7/2021-4/14/2022
De Jesus Torrellas, Lucy	005	School Secretary	Medical Using Days 3/1/2022-4/12/2022
Diaz, Cresie	066	School Secretary	Medical Using Days 4/6/2022-5/18/2022
Dortrait, Carmen	019	Custodial Worker Chief A	Unauthorized Paid LV 4/7/2022-4/29/2022
Eid, Hoda	60A	Personal Aide	Unauthorized Paid LV 2/10-2/25/22
Ellerbee, Lisa	307	School Secretary	Medical Using Days 3/3/2022-4/14/2022
Frazier-Thompson, Natalia	865	Supervisor	Maternity Using Days 4/11/2022-6/10/2022
Gaines, Gleny	690	HCCSR	Medical Using Days 3/29/22-5/6/22
Gelir, Fatma	311	Food Service Manager	Administrative LV With Pay 3/16/2022
Genao, Alba	009	Personal Aide	Unauthorized Paid LV 3/29/2022-4/14/2022
Gueci, Maria	060	School Secretary	Unauthorized Paid LV 4/10/2022-5/31/2022
Howell, Roberto	627	Mail Carrier	Medical Using Days LV 3/21/22-4/5/22
Johnson, Chandra	052	School Secretary	Medical Using Days 1/25/2022-4/14/2022
King, Ronald	054	Security Supervisor	Unauthorized Paid LV 3/29/2022-4/14/2022
Medina, Alicia	311	Food Service Employee	Medical Using Days 3/15/2022-4/15/22
Monasterio Morales, Helen	025	Instructional Aide	Medical Using Days 3/2/2022-4/13/2022
Mosley, Arleen	036	Personal Aide	Med Using Days 3/11/22-3/31/22
O'Toole, Cecelia	068	Principal	Medical Using Days 4/1/2022-6/30/2022
Pareja, Gladys	311	Food Service Manager	Med Using Days 2/25/2022-3/21/2022
Polanco, Arody	311	Food Service Employee	Medical Using Days 3/21/2022-4/24/2022
Prieto, Martha	311	Food Service Employee	Medical Using Days 2/15/2022-3/25/2022
Rivera, Digna	016	Instructional Aide	Medical Using Days 2/14/2022-4/21/2022
Rodriguez, Joseph	307	District Security Officer	Medical Using Days 12/20/2021-3/23/2022
Rosario, Hilda	311	Food Service Employee	Unauthorized Medical Using Days 3/28/2022-No Return Date
Sarmiento Barrios, Candelaria	311	Food Service Employee	Med Using Days 3/31/22-4/7/22
Scott, Anica	041	Instructional Aide	Medical Using Days 4/1/2022-5/30/2022
Wahdan, Tahrir	009	Cafeteria Monitor	Unauthorized Medical Using Days 3/21/2022-3/31/2022
Williams, Denise	052	Registrar	Medical Using Days 3/15/2022-3/31/2022
Zahroon, Haifa	760	Supervisor	Medical Using Days 3/28/2022-5/2/2022

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2021-2022 school year. **(32) employees**

Non-Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Acevedo, Maria	033	Instructional Aide	Unpaid LV 2/28/2022-3/15/2022
Alvarez, Shirley	026	Instructional Aide	Unpaid Fam/Med LV 4/1/2022-4/28/2022
Aviles, Elizabeth	307	Personal Aide	Unpaid LV 4/1/22-4/29/22
Aviles, Maxine	018	Instructional Aide	Unpaid Fam/Med LV 3/21/22--4/29/22
Bachkhaz, Lana	041	Instructional Aide	Unpaid Fam/Childcare LV 3/28/22--6/30/22
Barr, Bernice	980	Cafeteria Monitor	Unpaid LV 12/1/2021-3/15/2022
Baugh, Marvin	001	Personal Aide	ADA Unpaid LV 3/30/2022-6/30/2022
Buie, Jemarl	970	Instructional Aide	Unpaid LV 4/1/2022-4/14/2022
Caballero, Alix	013	Food Service Employee	Unpaid Fam/Med LV 3/1/2022-5/22/22
Castro, Maria	311	Food Service Employee	Unpaid LV 4/4/22-4/29/22
Chavez, Susette	690	Supervisor of HR	Unpaid Fam/Mat/Childcare LV 4/25/2022-7/18/2022
Diaz, Mercedes	026	Instructional Aide	Unpaid LV 4/5/2022-4/14/2022
Eid, Hoda	60A	Personal Aide	Unpaid Caregiver LV 2/28/22-5/23/2022
Fabian, Vianel	024	School Secretary	Unpaid Personal (Educational) LV 1/4/2022-4/13/2022
Foxworth, Jennifer	041	HSCL	Unpaid LV
Gibson, Quadell	030	Instructional Aide	Unpaid Fam/Caregiver LV 3/1/2022-5/24/2022
Gonzalez, Zoraida	068	School Secretary	Unpaid Fam/Med LV 1/12/2022-4/11/2022
Hammad, Hathil	313	Instructional Aide	FMLA Childcare LV 4/29/2022-5/26/2022
Hammad, Hathil	313	Instructional Aide	Unpaid FMLA Childcare LV 2/28/2022-3/18/2022
Homes Brown, Tonya	028	Lead Monitor	Unpaid LV 3/16/2022-4/7/2022
Howell, Roberto	627	Mail Carrier	Unpaid LV 4/6/2022-4/14/2022
Latorre, Myriam	34	Lead Monitor	Unpaid Fam/Med LV 1/24/22-4/25/2022
Matos Ferreras, Ines	026	Cafeteria Monitor	Unpaid LV 3/8/2022-On
Mosley, Arleen	036	Personal Aide	Unpaid Fam/Med LV 4/1/22-4/22/22
Muniz, Ibet	018	Lead Monitor	Unpaid LV 4/7-4/22/2022
Natal, Belkis	024	Cafeteria Monitor	Unpaid Fam/Med LV 2/28/2022-3/21/2022
Reyes, Julio	625	Custodial Worker Chief C	Unpaid LV 3/22/22--5/31/22
Rivera De Bremer, Gladys	311	Food Service Employee	Unpaid LV 2/15/2022- On
Rivera De Bremer, Gladys	307	Food Service Manager	Unpaid Fam/Med LV 2/15/2022-5/10/2022
Rodriguez, Aracelis	060	Instructional Aide	Unpaid Fam/Mat LV 2/22/2022-5/17/2022
Sarmiento Barrios, Candelaria	311	Food Service Employee	Unpaid LV 4/8/2022- 4/11/22
Wahdan, Tahrir	009	Cafeteria Monitor	Unpaid LV 4/1/2022-On

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2021-2022 school year. **(41) employees**

Certificate Return to Work				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE	RETURN DATE
Asma, Farida	705	Teacher	Medical Using Days 2/17/2022-3/4/2022	3/7/2022
Assal, Victoria	024	Teacher	Unpaid Fam/Childcare LV 11/1/2021-3/15/2022	3/16/2022
Capozzi, David	027	Teacher	Paid FMLA LV 2/28/2022-3/8/2022	3/8/2022
Diffin, Jessica	650	Teacher	Medical Using Days 3/11/2022-3/21/2022	3/22/2022
Feliz, Maribel	026	Teacher	Unauthorized Paid LV 2/16/2022-3/3/2022	3/4/2022
Ferrara, Marie	030	Teacher	Unpaid LV 2/11/22-3/11/2022	3/14/2022
Friedman, Melissa	009	Teacher	Unpaid Fam/Mat/Childcare LV	3/31/2022
Garcia, Milqueya	307	Teacher	Unauthorized Paid LV 2/28/2022-3/11/2022	3/14/2022
Gillispie, Andrea	021	Teacher	Medical Using Days 1/24/2022-2/28/2022	3/1/2022
Glover, Chalyce	077	Teacher	Medical Using Days	4/5/2022
Habib, Shahadiar	068	Teacher	Unpaid Fam/Caregiver LV 12/4/2021-2/27/2022	2/28/2022
Hickmon, Helen	051	Teacher	Unauthorized Paid LV 3/11/2022-3/18/2022	3/21/2022
Knox, Terrence	012	Teacher	Medical Using Days 3/1/2022-3/8/2022	3/9/2022
Maddock, Ryan	307	Teacher	Unauthorized Medical Using Days 3/10/2022-3/18/2022	3/21/2022
Minier, Giovanna	051	Teacher Coordinator	Medical Using Days 1/24/2022-2/7/2022	2/8/2022
Obeidallah, Dua	304	Teacher	Unpaid Fam/Med LV 2/28/2022-3/11/2022	3/14/2022
Oro-Harris, Ismari	316	Teacher	Medical Using Days 3/3/2022-3/11/2022	3/14/2022
Pacheco, Jessica	028	Teacher	Medical Using Days 2/7/2022-3/16/2022	3/17/2022
Payano, Nancy	034	Teacher	Unauthorized Med Using Days 1/26/2022-2/6/2022	2/7/2022
Pecorino, Stacy	030	Teacher	Unauthorized Med Using Days 2/7/2022-2/27/2022	2/28/2022
Pilavas, Nickie	025	Teacher	Medical Using Days	4/6/2022
Pohl, Deborah	650	Teacher	Medical Using Days 1/27/2022-2/18/2022	2/28/2022
Ranieri, Joseph	307	Teacher	Medical Using Days	4/25/2022
Reardon, Kimberly	026	Teacher	FMLA Caregiver Intermittent LV 10/22/2021-3/1/2022	3/2/2022
Ridgway-Stallard, Marie	052	Teacher	Unauthorized Medical Using Days 3/3/2022-3/14/2022	3/15/2022
Rivers, Andre	025	Teacher	Medical Using Days 11/22/2021-2/28/2022	3/1/2022
Romer, Lauren	005	Teacher	Unpaid Med LV 3/14/2022-3/31/2022	
Rood, Deirdre	068	Teacher	Unpaid Fam/Med LV 2/11/2022-3/21/2022	3/22/2022
Ross, Maria	006	Teacher	Medical Using Days 2/2/2022-2/14/2022	2/15/2022
Serrano, Michelle	005	Teacher	Medical Using Days 3/1/2022-3/14/2022	3/14/2022

Speizer, Elizabeth	055	Teacher	Medical Using Days 2/14/2022-2/28/2022	2/28/2022
Tamayo, Marbel	051	Teacher	Unpaid Fam/Med LV 11/9/2021-3/1/2022 (Refund 2/18 thru 2/28/22)	2/18/2022
Tronci, Veva	015	Teacher	Medical Using Days 2/28/2022-3/18/2022	3/21/2022
Velazquez, Judith	306	Teacher	Med Using Days 11/22/21-12/15/21 & Unpaid Fam/Med LV 12/16/21-2/24/2022	2/28/2022
Verile, Kevin	051	Teacher	Unpaid Fam/Med LV 1/24/2022-3/28/2022	3/11/2022
Volgyesi, Edit	020	Teacher	Unauthorized Medical Using Days	4/5/2022
Welker, Dawn	655	Occupational Therapist	Leave with Benefits 2/28/2022-3/4/2022	3/7/2022
Williams, Elaine	020	Teacher	Medical Using Days 1/27/2022-2/27/2022	2/28/2022
Windish, Ruth	003	Teacher	Unauthorized Medical Using Days 3/3/2022- 3/21/2022	3/22/2022
Wirkmaa, Christopher	055	Teacher	Unpaid Caregiver LV 11/29/2021-2/18/2022	2/28/2022
Zimmer, Eileen	307	Teacher	Medical Using Days	4/12/2022

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2021-2022 school year.

(41) employees

Non-Certificated Return to Work				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE DATE	RETURN DATE
Acevedo, Maria	033	Instructional Aide	Unpaid Fam/Med LV 2/28/2022-3/9/2022	3/10/2022
Alabdelrazzag, Irtiaq	015	Instructional Aide	Unauthorized Paid LV 3/14/2022-3/25/2022	3/28/2022
Both, Raffaella	027	Instructional Aide	Medical Using Days	4/11/2022
Brown, Tiffany	010	Cafeteria Monitor	Unpaid Medical LV 9/14/2021-3/2/2022 (refund 3/3-3/15/22)	3/3/2022
Chowdhury, Ayesha	027	Cafeteria Monitor	Unauthorized Paid LV 1/24/2022-2/15/2022	2/10/2022
Chowdhury, Manna	010	Instructional Aide	Medical Using Days 2/28/2022-3/7/2022	3/8/2022
Class, Janet	311	Food Service Employee	Medical Using Days 2/14/2022-3/4/2022	3/7/2022
Cline, Sarah	311	Food Service Employee	Unauthorized Paid LV 2/9/2022-2/18/2022	2/28/2022
Cordova, Shavelle	028	Instructional Aide	Unauthorized Paid LV	4/13/2022
Crawley, Tineish	700	Confidential Secretary	Unpaid Fam/Med LV 2/28/2022-3/11/2022 (Dock 2/28/22)	3/14/2022
De Francisco, Ersilia	311	Food Service Employee	Unauthorized Paid LV 2/8/2022-2/15/2022	2/16/2022
De Jesus Torrellas, Lucy	005	School Secretary	Medical Using Days 3/1/2022-4/12/2022	4/13/2022
Diaz, Mercedes	026	Instructional Aide	Unauthorized Paid LV 2/28/2022-3/7/2022 (Refund 1.5 deducted 3/15/22)	3/8/2022

EMPLOYEE INFORMATION

Hammad, Hathil	313	Instructional Aide	Unpaid FMLA Childcare LV 2/28/2022-3/18/2022	3/21/2022
Harb, Monther	765	Coordinator	Unpaid Fam/Caregiver LV 12/1/2021-3/18/2022	3/21/2022
Howell, Roberto	627	Mail Carrier	Unauthorized Paid LV 3/21/22-4/5/22	4/6/2022
Johnson, Chandra	052	School Secretary	Medical Using Days 1/25/2022-4/1/2022	4/4/2022
Makanay, Mohamed	680	Custodial Worker Chief C	Medical Using Days 12/20/2021-2/28/2022	2/28/2022
Maynard, Cynthia	013	Cafeteria Monitor	Unpaid Fam/Med LV 1/25/2022-2/22/2022	2/28/2022
Medina, Alicia	311	Food Service Employee	Medical Using Days	4/25/2022
Meneses, Yolanda	311	Food Service Employee	Unpaid Fam/Med LV 3/8/2022-3/18/2022	3/21/2022
Meyers, Quado	030	Instructional Aide	Medical Using Days 2/7/2022-2/18/2022	2/28/2022
Monasterio Morales, Helen	025	Instructional Aide	Medical Using Days 3/2/2022-3/31/2022	4/1/2022
Pacheco, Violeta	066	Instructional Aide	Unauthorized Medical Using Days 3/17/2022-3/27/2022	3/28/2022
Pacheco, Wanda	311	Food Service Employee	Medical Using Days 3/2/2022-3/15/2022	3/16/2022
Pareja, Gladys	311	Food Service Manager	Unauthorized Medical Using Days 2/25/2022-3/21/2022	3/21/2022
Prieto, Martha	311	Food Service Employee	Medical Using Days 2/15/2022-3/25/2022	3/28/2022
Rivas, Meldry	075	Instructional Aide	Unauthorized Med Using Days 1/24/2022-2/4/2022	2/5/2022
Rivera, Digna	309	Instructional Aide	Medical Using Days	4/25/2022
Robles, Giselle	015	Instructional Aide	Unauthorized Paid LV 3/3/2022-3/11/2022	3/14/2022
Rodriguez, Joseph	307	District Security Officer	Medical Using Days 12/20/2021-3/23/2022	3/24/2022
Sarmiento Barrios, Candelaria	311	Food Service Employee	Medical Using Days	4/11/2022
Sosa, Juana	311	Food Service Manager	Unauthorized Paid LV 2/28/2022-3/10/2022	3/11/2022
Torres, Maria	030	Instructional Aide	Unauthorized Paid LV 3/1-3/9/22 & Unauthorized Unpaid LV 3/10-3/14/2022	3/15/2022
Valdivia, Daisy	6/APA	School Secretary	Medical Using Days 3/15/2022-3/22/2022	3/23/2022
Villanueva, Andres	020	Custodial Worker Chief B	Medical Using Days 1/31/22-2/15/2022	2/17/2022
Whitaker, Trancy	012	Food Service Employee	Unpaid Fam/Med LV 11/25/2021-2/25/2022	2/28/2022
Williams, Denise	052	Registrar	Medical Using Days 3/15/2022-3/31/2022	4/1/2022
Williams, Denisha	028	Instructional Aide	Medical Using Days 3/22/2022-3/29/2022	3/30/2022
Williams-Young, Pamela	028	Instructional Aide	Unpaid LV 2/28/2022-3/14/2022 (Refund 3/8, 3/9, 3/10, 3/11 & 3/15 (.5))	3/15/2022
Zapata, Beatriz	008	Instructional Aide	Unauthorized Paid LV 2/7/2022-2/15/2022	2/28/2022

G. APPOINTMENT

Last Name	First Name	School/Location	Title	Salary	Reason
Bido	Erald	Federal Programs	ESSER Coordinator	\$75,000	filling vacancy
Bruno	Danielle	School # 5	Teacher Kindergarten	\$58,455	filling vacancy
Carter-Stephens	Doreen	Napier School	School Secretary	\$50,426.00	filling vacancy
Clarke	Leon	School# 20	Instructional Aide BD	\$35,876.00	filling vacancy
Gardner	Jared	AHA	Teacher Music	\$61,455.00	filling vacancy
Madley	Jessica	School # 24	Teacher Grade 2	\$57,455	filling vacancy
Matthews	Myaijah	School # 2	Personal Aide w/ KW 5217122	\$32,126	new hire
Mayrant	Steven	Security Services	District Security Officer	no change	filling vacancy
Oweifie	Theresa	JFK	Teacher Nurse	\$82,555.00	filling vacancy
Parker	Travis	Department of FCE/FSCS	School/Community Program Coordinator	\$39,392.00	filling vacancy
Radomski	Alyssa	AHA	Teacher Grade 6-8 LAL	no change	filling vacancy
Roman	William	EHS	Teacher Math	\$96,625.00	filling vacancy
Ruffin	Trenace	EHS	Teacher Coordinator for Cosmetology	\$71,002.00	filling vacancy
Waltner	Erica	Central Office	Behaviorist	\$78,055	filling vacancy

H. TRANSFERS

Last Name	First Name	School/Location	Title	Salary	Reason
Brown	Eric	Panther	Teacher Technology	no change	transfer
Faradin	Lillian	Federal Programs	ESSER Coordinator	\$87,168.00	transfer
Johnson	Stacey	JFK	Teacher Speech Language Specialist	no change	transfer
Kober	Christine	School# 29	Technology Teacher	no change	transfer
Morales	Laura	School # 5	Teacher Reading Specialist	\$56,462 + \$400 stipend + \$700 long = \$57,562	transfer
Zoeller	Lorraine	PACE	Basic Skills Teacher	no change	transfer

I. RECALL FROM RIF**J. LEAVE REPLACEMENT**

Last Name	First Name	School/Location	Title	Salary	Reason
Tsinkelis	Alexis	School # 7	Leave Replacement Teacher Gr 6-7 Lang. Arts	\$57,455	leave replacement

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

Action submitted to hire **Diana Brown, Suzzete Brown, Nicole Capouet, Timothy Kelly, Edwin Hernandez, Martine Grant** to curriculum revisions for the Perkins funded pathway courses. Shall not exceed a total of 180 hours at \$35.00 an hour all work must be completed by June 30th 2022.

Account# 20.378.200.100.830.053.0000.001

Not to exceed: \$6,300.00

Action to compensate to revise curriculum effective until June 30, 2022.

1 Teacher x 10hrs x 2 guides @ \$35 per hour = \$700

Yana Zaydel

Account# 11.000.221.100.650.053.0000.000

Not to exceed: \$700.00

Request approval to compensate the following as site managers / **JobID# 7643** at athletic game and/or meets @ \$65 per event:

Jacobs, Lindsay \$65 x 36 events = \$2,340

Moore, Sean \$65 x 36 events = \$2,340

Silva, Robert \$65 x 36 events = \$2,340

Thomas, Joseph \$65 x 36 events = \$2,340

2021-2022 School Year

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$9,360.00

M. AMENDMENTS

Action is requested to amend **PTF# 22-1307** and **PTF# 22-1467** to rename to Spring Before and Afterschool Program. January through May 2022 up to 75 hours. Program days and times vary. Some Lead Teachers worked before school hours. No additional hours or funding is added.

Before and after school program stipend

Account# 20.483.200.100.653.083.1650.001

Up to and not to exceed: No additional funds needed.

N. ATTENDANCE INCENTIVES**O. SICK/VACATION DAY PAY OUT**

Request to process payment for one (1) employee **Raquel Ove PC# 6431** for vacation Days due to resignation effective 5/09/2022. As per contractual agreement.

Salary 58,916/240 = 242.48

242.48 x 22.6 = 5,480.04

Account# 11.000.291.299.690.058.0000.000

Not to exceed: \$5,480.04

P. WITHHOLDING OF INCREMENTS**Q. HEALTH BENEFITS**

R. MISCELLANEOUS

Last Name	First Name	School/Location	Title	Salary	Reason
Baez	Soria	Roberto Clemente	Instructional Aide - Kindergarten	no change	class change
Huggins	Jessicalee	Napier Academy	Teacher Social Worker	\$58,455 + \$400 CST Stipend	salary adjustment
McQueen-Jeffries	Nylka	RPHS	Teacher Sped SLD	no change	title change
Ramos	William	RPHS	IA Sped SLD	no change	title change
Rodriguez	Joshua	Roberto Clemente	Teacher Grade 1	no change	title change

Action to compensate **Jade Visco**, \$275 for mentoring **Denise Holsworth** for 15 weeks

Action to compensate **Julie Benitez**, \$550 for mentoring **Sarah Morano** for 30 weeks
Account # 11-130-100-101-690-110

Request to process payment for one (1) employee **Jessica Ramos PC# 1589** for wages not paid during the beginning of the Covid-19 Pandemic, employee was out due to an emergency medical issue and returned back to Remote Working on May 2020 as per medical documents.

May 15, 2020	39 hours at \$10.00 rate \$390.00
May 31, 2020	39 hours at \$10.00 rate \$390.00
June 15, 2020	39 hours at \$10.00 rate \$390.00
June 30, 2020	39 hours at \$10.00 rate \$390.00

Account# 15.000.262.107.008.000.0000.000 Not to exceed: \$1,560.00

S. MISCELLANEOUS (FUNDING.)**T. ADDITIONAL RESPONSIBILITIES****U. Administrative Longevity****V. RESTORE INCREMENTS****W. NEGOTIATIONS****X. JOB DESCRIPTIONS****Y. Grievance Settlements**

REGULAR MEETING

Agenda
Open Public Meetings Act
Roll Call
Presentations and Communications
Public Comments
Report of Superintendent of Schools
Report of Board President
General Business
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION

May 18, 2022
Remote

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Fund Balance Review
- VI. PUBLIC COMMENTS (Two minutes per person)
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF BOARD PRESIDENT
- VII. GENERAL BUSINESS
 - A. Items Requiring a Vote
 - 1. Presentation of Minutes
 - a. February 9, 2022 (Executive Session)
 - b. March 2, 2022 (Executive Session)
 - c. March 9, 2022 (Executive Session)
 - d. August 16, 2021 (Special)
 - e. April 6, 2022 (Workshop)
 - f. April 13, 2022 (Regular)
 - 2. Resolution Items (1-58)
 - Instruction & Program (1-15)
 - Operations (16-23)
 - Fiscal Management (24-45)
 - Personnel (46-51)
 - Governance (52)
 - Additional (53-58)
 - 3. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Negotiations
 - Policy
 - Search
 - Technology
 - B. Information Items
- VIII. OTHER BUSINESS
 - A. Motion to go into executive session to discuss personnel
- IX. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
May 18, 2022**

INSTRUCTION & PROGRAM

- I&P-1. Approve permission to respond to the Notice of Opportunity for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the 2022-2023 school year, in the amount of \$520,000.00.
- I&P-2. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the 2022-2023 school year, in the amount of \$240,000.00.
- I&P-3. Approve the amendment of the Carl D. Perkins grant for the improvement of secondary and post-secondary career and technical education programs, for the 2021-2022 school year, in the amount of \$207,115.00.
- I&P-4. Approve the Full Service Community Schools (FSCS) Summer Programs at School No. 2 and John F. Kennedy High School at a total cost of \$43,442.00 from the FSCS grant, Alonzo "Tambua" Moody Academy at a cost of \$23,683.00 from ESSER III grant, and School No. 24 and Martin Luther King, Jr. School at a total cost of \$35,500.00 from the 21st Century Community Learning Centers grant.
- I&P-5. Approve the purchase of 400 K-5 EnVision Math Spanish licenses from Savvas Learning Company LLC, to provide students print and digital Spanish resources, for the 2021-2022 school year, at an amount not to exceed \$49,560.00.
- I&P-6. Approve the existing Memorandum of Understanding between the Academy of Health Science (HARP Academy) and Rutgers School of Health Professions, to participate with one or more current or new post-secondary educational institutions as partners in providing continuing education of the Joint/Dual Enrollment Program, for the 2021-2022 school year, at an amount not to exceed \$8,800.00.
- I&P-7. Approve partnership with Hackensack Meridian School of Medicine to engage in immersive, community-based service learning and/or health projects-Community Assessment Program (CAP), Community Health Project or community-based projects, for the 2022-2023 school year, at no cost to the district.
- I&P-8. Approve the donation of services from The College of New Jersey School of Education in partnership with the STEM center for the Arts and Technology for Optimizing Academic Motivation (ATOM) camp to provide virtual lab workshops to elementary, middle and high school students to become more aware of science, technology, engineering, arts, and mathematics (STEAM) career and college options available to them beyond post-secondary education, for the 2021-2022 school year.

- I&P-9. Approve engaging the services of Mr. Raheem Smallwood as a mentor for students in grades 6, 7 and 8 at School No. 10, to improve the social and emotional well-being of our middle school students as part of the efforts to improve student attendance and lower the number of office conduct referrals, for the 2021-2022 school year, at no cost to the district.
- I&P-10. Approve entering into a contract with Party Perfect Rentals for a full day of social emotional educational games and activities at Norman S. Weir School on June 1, 2022, (rain dates – June 2, 3, 6, 7 or 8, 2022) at a rate of \$5,822.00 to be paid by fundraising.
- I&P-11. Approve the on-site fun-fair carnival with New Fun Services, LLC, for S.T.A.R.S. Academy students on June 21, 2022, or rain date June 22, 2022, with volunteers of parents and from the Paterson Police Department and the Paterson Fire Department.
- I&P-12. Approve the partnership with Ramapo College, School of Social Science and Human Services for student internships that will develop a community partnership, through clinical field work, that will build a pathway for their students to experience community advocacy and outreach, from April 2022 through April 2025, at no cost to the district.
- I&P-13. Approve out of district placement/educational services for students.
- I&P-14. Approve a field trip for Future Business Leaders of America (FBLA) students and staff at John F. Kennedy High School to attend the National Competition in Chicago, Illinois, from June 29 through July 2, 2022, to assist students in developing careers in banking, finance, hospitality, and management, at a total cost of \$6,272.00.
- I&P-15. Approve the amended list of field trip destination sites for the 2021-2022 school year.

OPERATIONS

- O-16. Approve school bus evacuation drills for the 2021-2022 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted twice each school year.
- O-17. Approve award of Student Transportation Services – School Related Activities for Field Trips, Athletic & On-Call Transportation Services (PPS-550-23) to Aldin Trans Corp. and Joshua Tours, for the 2022-2023 school year.
- O-18. Approve award of transportation contracts (PPS-546-22) to transport special needs and regular education students to in-district and out-of-district schools, for the 2021-2022 school year, at an approximate amount of \$169,771.00.
- O-19. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2021-2022 school year, at an approximate amount of \$60,160.00.
- O-20. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2021-2022 school year, at an approximate amount of \$33,984.00.

- O-21. Approve extending the quoted transportation contract for route RUTS1Q, for the remaining 2021-2022 school year, at an approximate amount of \$19,266.00.
- O-22. Approve entering into a jointure agreement with Gloucester County Special Services School District to provide transportation for Paterson pupils to out-of-district special needs/regular education programs and to various other in-district schools, for the 2021 extended school year, and the 2021-2022 school year, at an approximate amount of \$16,000.00.
- O-23. Approve attendance for thirty-three (33) staff and board members to attend conferences/workshops, at a total amount of \$3,470.87.

FISCAL MANAGEMENT

- F-24. Approve payment of bills and claims dated May 2022.
- F-25. Approve transfer of funds within the 2021-2022 school year budget for the month of March 2022, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-26. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of March 2022.
- F-27. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of March 2022.
- F-28. Approve payment for the gross payroll checks and direct deposits dated April 14, 2022, beginning with check number 1013980 and ending with check number 1014065 and direct deposit number D003399213 and ending with D003404289 in the amount of \$12,495,943.93, and payment for the gross payroll checks and direct deposits dated April 29, 2022, beginning with check number 1014066 and ending with check number 1014168 and direct deposit number D003401092 and ending with D003409429 in the amount of \$12,525,837.63.
- F-29. Approve the one time \$225 per student rebate from Passaic County Technical Institute, based on regular and special education enrollment estimated for the 2022-2023 school year, in the amount of \$397,350.00.
- F-30. Approve establishing a student activities bank account at TD Bank North in Paterson, NJ, for the Transition for Independence, Employment, and Success (T.I.E.S.) Program.
- F-31. Approve a donation from GoodEarth Products of alcohol wipes and gel hand sanitizer for the Central Registration Department, for the 2021-2022 school year.
- F-32. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(1), to contract for a Community Arts Program, for the 2022-2023 school year.
- F-33. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for Full Service Partners for the Paterson Public Schools' Full Service Community Schools, for the 2022-2023 school year.

- F-34. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3(k), to contract for an Editing Software Application.
- F-35. Approve award of a contract for Silkscreen Printing and Related Services (PPS-114-23) to Alpha T's Screen Printing and Related Services, for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$100,000.00 annually.
- F-36. Approve the final contract extension for Broker of Record, Property & Casualty (RFP-421-19) with Fairview Insurance Agency, for the 2022-2023 school year, at an amount not to exceed \$140,000.00.
- F-37. Approve award of a contract for Grant Writer Services (RFP-437-23) to Bruno Associates, Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$80,000.00 annually.
- F-38. Approve award of a contract for Health/Medical Supplies & Related (PPS-107-23) to School Health Corp., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$200,000.00 annually.
- F-39. Approve award of a contract to Solix Inc. to provide E-Rate Category Two consulting services, for the 2022-2023 school year, at an amount not to exceed \$30,000.00.
- F-40. Approve entering into a contract with Altice Business Services for internet services, for the 2022-2023 school year, at an amount not to exceed \$284,758.80.
- F-41. Approve entering into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans for 75 lines, for the period of July 1, 2022 through June 30, 2023, at an amount not to exceed \$175,000.00.
- F-42. Approve entering into a contract with Edu-Met Interactive Systems on a month to month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization, maintenance and upgrades to the computerized accounting solutions, in order to remain in compliance with NJDOE rules and regulations, for the 2022-2023 school year, in an amount not to exceed \$166,000.00.
- F-43. Approve entering into a contract with Zoho to provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct and provide quick start training, for the 2022-2023 school year, at an amount not to exceed \$38,257.00.
- F-44. Approve a contract increase for Roof Repairs – Various Locations (PPS-299-22) with Hygrade Insulators, Inc., for the 2021-2022 school year, in the amount \$353,075.00, within the 20% allowable by law, to an adjusted amount not to exceed \$2,118,450.00.
- F-45. Approve award of a contract for Broker of Record—Employee Health Benefits (RFP-420-23) to CBIZ Benefits & Insurance Services, Inc., for the 2022-2023, 2023-2024 and 2024-2025 school years, at an amount not to exceed \$90,000.00 annually.

PERSONNEL

- P-46. PULLED
- P-47. Approve providing the employees with HSAs for the calendar year 2023 (health savings accounts) enrolled in Horizon high deductible plans with \$300.00 annually per employee and use BNY Mellon.
- P-48. Approve the appointment of EBIX to administer the District's Employee Wellness Program in order to properly compensate employees in accordance with Wellness Program criteria; and funded by PPS, for the 2022-2023 school year.
- P-49. Approve retaining arbitrators to perform the services of Fact Finder/Grievance Arbitrators: James Mastriani, not to exceed \$17,000; and Martin Scheinman, not to exceed \$12,000, from July 1, 2022 through June 30, 2023, at a split cost with the Association.
- P-50. Approve retaining arbitrator, Patricia Taylor Todd, to perform the services of Grievance/Arbitration Hearings, for the 2022-2023 school year, at an amount not to exceed \$12,000.00, at a split cost with the Association.
- P-51. Approve award of a contract for Substitute Staff Services (RFP-425-21) to Kelly Services Inc., for the 2022-2023 school year, at an amount not to exceed \$6,344,308.00.

GOVERNANCE

- G-52. Approve the revised list of dates, time and locations of monthly Board of Education meetings for the 2022-2023 school year.

ADDITIONAL

- I&P-53. Approve submission of an application for the 2022-2023 Perkins Secondary Grant Allocation award for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2022 through June 30, 2023, in the amount of \$207,115.00.
- O-54. Approve award of negotiated transportation contracts to various in-district schools, for the 2021-2022 school year, in the amount of \$81,900.00.
- O-55. Approve award of quoted transportation contracts to various in-district and out-of-district schools, for the 2021-2022 school year, in the amount of \$61,921.00.
- O-56. Approve award of a transportation contract (PPS-546-22) to transport special needs and regular education students to in-district and out-of-district schools, for the 2021-2022 school year, at an approximate amount of \$14,212.00.
- O-57. Approve addendums to transportation contracts, for cancellation of route MCV9 in the amount of (\$16,720.00); additional mileage for route MCV30Q in the amount of \$1,741.25; and additional days for route NJES10WQ in the amount of \$1,395.00, for the 2021-2022 school year.
- F-58. Approve acceptance of a donation from Improbable Valentine Filming of \$5,000.00 to be used by the School No. 20 administration to enhance their overall school climate, culture, and student experience.

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

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

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

**Regular Meeting
May 18, 2022 at 6:00 p.m.
Virtual
90 Delaware Avenue
Paterson, New Jersey**

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

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: May 18, 2022

ROLL CALL

	Present	Absent
Comm. Vincent Arrington.....	_____	_____
Comm. Emanuel Capers.....	_____	_____
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Jonathan Hodges.....	_____	_____
Comm. Dania Martinez.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Total	_____	_____

GENERAL BUSINESS

Items Requiring a Vote

Presentation of Minutes

February 9, 2022 (Executive Session)

March 2, 2022 (Executive Session)

March 9, 2022 (Executive Session)

August 16, 2021 (Special)

April 6, 2022 (Workshop)

April 13, 2022 (Regular)

Resolutions

Instruction and Program (1-15)

Operations (16-23)

Fiscal Management (24-45)

Personnel (46-51)

Governance (52)

Information Items

Committee Reports

Family and Community Engagement

Technology

Policy

Items Requiring a Vote

PRESENTATION OF MINUTES

***INSTRUCTION
&
PROGRAM***

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the New Jersey Department of Labor and Workforce Development is requesting continuation of proposals for employment and training services for youth and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of out-of-school youth services, and

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

WHEREAS the Paterson Adult School wishes to continue operating a New Jersey Youth Corps program, and

WHEREAS there are no matching fund requirements within this grant; and

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

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

BE IT RESOLVED that permission is granted to the Paterson Adult School to respond to the Notice of Opportunity for New Jersey Youth Corps funding being offered by the New Jersey Department of Labor and Workforce Development for the project period July 1, 2022, through June 30, 2023, in the anticipated amount of \$520,000. *NR* NR

APPROVALS REQUIRED

1. Submitted by Nora Hooper, Principal *NH* 04/01/2022
(Name, Title) Date

2. Approval by Divisional Administrator *[Signature]* 4/5/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *[Signature]* 4/5/22
Date

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

4. Certification of Funds – Business Administrator *[Signature]* 4/6/22
Signature Date

5. Approval by Superintendent *[Signature]* 4/6/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/I+P-1

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the Board of Education approved the request to accept funding from the Passaic County Workforce Development Board (WDB) to operate a New Jersey Youth Corps for the anticipated amount of \$240,000 for the 2022-2023 school year, and

WHEREAS, the Passaic County Workforce Development Board (WDB) approved the Paterson Public School District's Application for Funding for July 1, 2022 – June 30, 2023 school year, and

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

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

WHEREAS, there are no matching fund requirements within this grant, and

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

BE IT RESOLVED, that the Paterson Public Schools accept a contract for Continuation Funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School for the project period July 1, 2022 through June 30, 2023 for the anticipated amount of \$240,000. RR (NC)

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 04/01/2022
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 4/5/22
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department [Signature] 4/5/22
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 4/6/22
Signature Date

5. Approval by Superintendent [Signature] 4/6/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/I+P-2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **SY21-22: Carl D. Perkins Grant Budget Amendment**

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

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

WHEREAS, The New Jersey Department of Education (NJDOE) approved our District's submission of an Amendment for our current fiscal year Perkins budget on April 5, 2022, to be spent on the following categories:

Description of Expense	Amount	GAAP Accounting Number
Personal Services- Salaries	\$14,397.00	20-378-100-101-830-053-0000-001
Purchased Prof. & Tech. Services	\$8,185.00	20-378-100-300-830-000-0000-001
Supplies and Materials	\$117,269.00	20-378-100-600-830-000-0000-001
Other Objects	\$2,291.00	20-378-100-800-830-000-0000-001
Salaries	\$9,180.00	20-378-200-100-830-053-0000-001
Employee Benefits	\$1,803.00	20-378-200-200-830-000-0000-001
Purchased Prof. & Tech. Services	\$8,164.00	20-378-200-300-830-000-0000-001
Other Purchased Services	\$18,110.00	20-378-200-500-830-000-0000-001
Supplies and Materials	\$2,677.00	20-378-200-600-830-000-0000-001
Other Objects	\$270.00	20-378-200-800-830-000-0000-001
Instructional Equipment	\$14,413.00	20-378-400-731-830-000-0000-001
Administrative Cost	\$10,356.00	20-378-200-860-830-000-0000-001
Total	\$207,115.00	

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

NOW, THEREFORE BE IT RESOLVED, the Paterson Public Schools Board of Education approve the Amendment of the current fiscal year Carl. D. Perkins grant in the amount of \$207,115.00.

APPROVALS REQUIRED

1. Submitted by Will Graulich, Director of Secondary Education
(Name, Title)

April 7, 2022
Date

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

4/8/22
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department [Signature]

4/8/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator [Signature]

Signature

4/12/22
Date

5. Approval by Superintendent [Signature]

4/12/22
Date

6. Board Adoption Date _____

Resolution Number

5-18-22/I+P-3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Full Service Community Schools Summer Programs at School 2, JFK, Al Moody Academy, School 24, and MLK

WHEREAS, the participation in the Full Service Community Schools (FSCS)/21st Century Community Learning Center (CCLC) Summer Programs at School 2, JFK, Al Moody Academy, School 24, and MLK supports the District Strategic Plan Paterson: A Promising Tomorrow Goal Area #1: Teaching & Learning; and

WHEREAS, the summer program at School 2 provided by Oasis will run for 16 days from July 5 – July 28, 2022 with 4 hours of additional instruction per day and target up to 100 students in grades K-4. The focus of the program will be Math and ELA intervention, ESL intervention for identified students, STEAM enrichment, field trips, and recreation at a cost to the FSCS grant of up to and not to exceed \$15,900. The kindergarten bridge program at School 2 provided by Oasis will run for 3 days in August for incoming kindergarteners. The focus of the program will be to prepare students for kindergarten expectations at a cost to the FSCS grant of up to and not to exceed \$5,302; and

WHEREAS, the summer bridge to college program at JFK in collaboration with Felician University will run for 20 days in July/August and target High School seniors transitioning to college in the Fall. The focus of the program will be to provide support skills for students headed to college at a cost to the FSCS grant of up to and not to exceed \$22,240; and

WHEREAS, the summer program at Al Moody provided by PEF will run for no more than 100 hours from July 11 – August 11, 2022 targeting up to 45 students in grades 9-12. The focus of the program will be credit recovery, and college and career readiness at a cost of up to and not to exceed \$23,683 from ESSER III funds; and

WHEREAS, the summer program at School 24 and MLK provided by the 21st Century Community Learning Centers (CCLC) will run for 19 days from July 5 – July 29, 2022, with 4 hours of additional instruction per day and target up to 100 students in grades 3 – 5. The focus of the program will be Math and ELA intervention, ESL intervention for identified students, STEAM enrichment, field trips and recreation at a cost to the 21st CCLC grant of up to and not to exceed \$35,500; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves Full Service Community Schools Summer Programs at School 2 and JFK, at a total cost of \$43,442 from the FSCS Grant, and Al Moody Academy at a cost of \$23,683 from ESSER III, and School 24, and MLK at a total cost of \$35,500 from the 21st CCLC Grant.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools

(Name, Title)

2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent

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

3. Verification by Legal Department [Signature]

4. Account No. 20.472 (FSCS), 20.474 (CCLC), ESSER III

20-487-100-100-653-057-1765-001

Certification of Funds – Business Administrator [Signature]

Signature

Funds Available

X

Funds Not Available

Funds Not Needed

Non-Budget Item

5. Approval by Superintendent [Signature]

6. Board Adoption Date 5-18-22

Resolution Number 5-18-22/I-P-4

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **MATH DEPARTMENT**

ENVISION MATH SPANISH RESOURCES K-5 FY2022

WHEREAS, this supports A Promising Tomorrow Strategic Plan. Goal Area I: Teaching & Learning: to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning and to increase achievement levels; and


WHEREAS, program provides students equity of access as well as ensures that students not only grasp the key mathematical concepts, but enjoy making connections between concepts and the world around them. The program is dedicated to fostering curiosity and confidence in learners; and

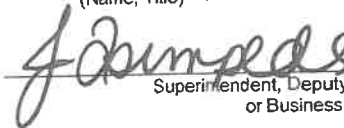
WHEREAS, due to increased number of students enrolled in bilingual fulltime program and pull out services in K-5 grade band, it is recommended that the number of resources available in Spanish is increased from 850 to 1250 so that math instructional resources are available for all K-5 students who need bilingual math resources.; and

WHEREAS, the additional 400 EnVision Mathematics licenses will provide student print and digital Spanish resources needed for 5 years (June 1, 2022 through June 30, 2027). This timeframe coincides with the existing contract for EnVision materials district wide for the K-5 grade levels.

NOW THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the purchase of 400 K-5 EnVision Math Spanish licenses in the amount **not to exceed \$49,560** for the 2021 – 2022 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, District Supervisor of Math  4/25/22
(Name, Title) Date

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

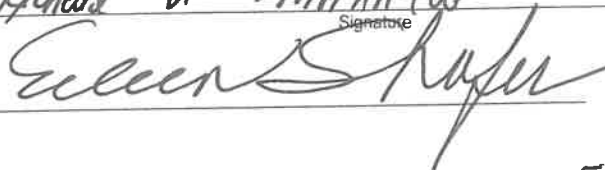
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/25/22
Date

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. 11-190-100-610-650-000-0000-000

4. Certification of Funds – Business Administrator  4/27/22
Signature Date

5. Approval by Superintendent  4/27/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/IV-P-5

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

PATERSON PUBLIC SCHOOL DISTRICT 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:

Approval of the EXISTING MOU for another 1-year period between the Academy of Health Science (HARP Academy) and Rutgers School of Health Professions

Five Year Strategic Plan Goal Area #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, Rutgers Biomedical and Health Sciences (RBHS) is the health care education, research, and clinical division of Rutgers, comprising nine schools including The School of Health Professions

WHEREAS, The Academy of Health Science (HARP Academy) provides secondary school education programs

WHEREAS The Academy of Health Science and Rutgers wish to participate with one or more current or new post secondary educational institutions as partners in providing continuing education of the Joint/Dual Enrollment Program.

WHEREAS, in keeping with the Paterson Public School District's Five-Year Strategic Plan Goal Area #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

BE IT RESOLVED that HARP Academy of Health Science shall solely be responsible for all aspects of students' clinical experiences including the direction, teaching, evaluation, transportation and other arrangements for clinical experiences. The Curriculum for the joint program will be mutually agreed upon by Rutgers and HARP Academy. The Paterson Public School District will be responsible for the \$80.00 fee for each exam for every student who is qualified in the dual enrollment courses. The total amount will not exceed \$8800.00.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 4/25/22
(Name, Title) Rita Routé Date
2. Approval by Divisional Administrator Joanna Tsimpedes 4/25/22
Asst. Supt of Academic Services/Special Programs -Unit IV
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. Joyal 4/25/22
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-320-816-000-0000-000

4. Certification of Funds – Business Administrator Richard J. Martorello 4/27/22
Signature Date
5. Approval by Superintendent Eileen J. Rayle 4/27/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/I+P-6

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: Academic Affiliation Agreement Between Hackensack Medical School of Medicine and Paterson Public Schools for 2022-2023

Whereas, the district's Strategic Plan's Goal Area #3 is to establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.;

Whereas, this will be the 3rd year of the partnership between HMSOM and PPS,

Whereas, the Hackensack Meridian School of Medicine (HMSOM) will make available to the district academic resources and assistance from its faculty and students as outlined in Attachment A (collectively, the "Assistance"),

Whereas, the district will partake with HMSOM to engage in immersive, community based service-learning and/or health projects—Community Assessment Program (CAP), Community Health Project (CHP) or community based projects. Eight (8) medical students and one (1) physician faculty member along with four (4) district staff members will be part of the Task Force.

Therefore, Be It Resolved, that the Paterson Board of Education support and approve the partnership between Hackensack Meridian School of Medicine and Paterson School District **at no cost to the District.**

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services 4/7/22
(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 J. Jafar 4/7/22
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Mathew 4/12/22
Signature Date

5. Approval by Superintendent Eileen Shafer 4/12/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/I+P-7

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: **Science Department**

TCNJ STEAM Camp (SY 2021-2022)

WHEREAS, the Paterson Public School District; Paterson-A Promising Tomorrow Strategic Plan Goal 1: Effective academic programs are aligned with the New Jersey Student Learning Standards for Science, **and**

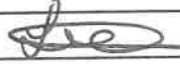
WHEREAS, Arts and Technology for Optimizing Academic Motivation (ATOM) camp has offered to provide virtual lab workshops to elementary, middle, and high school students become more aware of science, technology, engineering, arts, and mathematics (STEAM) career and college options available to them beyond post-secondary education, in accordance with the New Jersey Student Learning Standards for Science and New Jersey Career Ready Practices, **and**

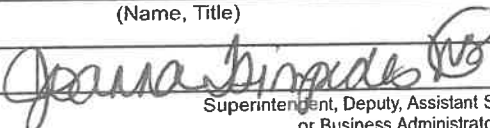
WHEREAS, the attached document indicates the proposed hands-on workshops, **and**

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

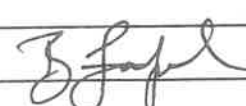
WHEREAS, the Paterson Public Schools Board of Education approves the attached donation of services from TCNJ School of Education in partnership with the STEM center for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren Supervisor of Science 	4/12/22
	(Name, Title)	Date


2. Approval by Divisional Administrator	 Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	4/12/22
		Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department		4/2/22
		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.	
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4. Certification of Funds – Business Administrator	 Signature	4/13/22
		Date

5. Approval by Superintendent		4/13/22
		Date

6. Board Adoption Date		Resolution Number	5-18-22/I+P-8
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

100d 4-13-22-cb

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS; the Paterson Public School District is in favor of supporting quality community services for its students and working to support the healthy development of children in our community; (Goal Area #4: Social – Emotional Learning). and

WHEREAS; the COVID 19 pandemic has inflicted emotional and educational harm on the students of Paterson Public School #10; and

WHEREAS; the Paterson Public School District is in favor of developing and supporting relationships with community-based volunteers engaged in activities that support and enhance the educational, social and emotional development of children in the Paterson Public School #10 community; and

WHEREAS; Mr. Raheem Smallwood has had a long and illustrious career working with Paterson youth as the Director of the Silk City School-Based Youth Services Program; and

WHEREAS; his UMOJA and B.U.D.S. programs are uniquely designed to meet the needs of young boys and girls, and meets these needs through offering fun and challenging experiences in group settings that offer students opportunities for self expression, goal setting and conflict resolution; and

WHEREAS; there will be no cost to the District for this program;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the District of will allow Mr. Raheem Smallwood to mentor students in the 6th, 7th and 8th grades enrolled in Paterson Public School No. 10 during the 2021-2022 school year.

APPROVALS REQUIRED

1. Submitted by Lolita Vaughan, Principal 4/12/2022
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 4/13/22
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department [Signature] 4/13/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 4/25/22
Signature Date
5. Approval by Superintendent [Signature] 4/25/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/I+P-9

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

6/2/22
10:11 PM
Paterson

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

Recommendation/Resolution: Recognizing our proud traditions and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career and to build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services.

Goal Area #1: Teaching & Learning Objectives: Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life-long learning. **Goal Area #4: Social – Emotional Learning Objectives:** Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs. Develop K-12 age appropriate mental health curriculum activities to empower students by increasing their self-esteem, confidence and character development through Mindfulness and Social Emotional Learning and Character Education.

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

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

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

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



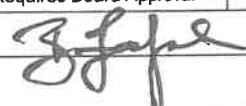
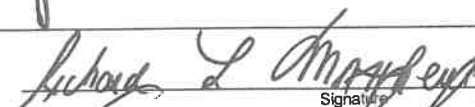

WHEREAS, Research has shown that students who develop ways to cope with stress, emotions, feelings, and behaviors in different situations are likely to do better academically.

WHEREAS, An additional Certificate of Liability Policy is granted by Lloyd's of London and is in force.

WHEREAS, General Counsel has reviewed the contract, and

THEREFORE BE IT RESOLVED, That Norman S. Weir School be permitted to hold an outdoor school-wide **socially distanced** Social Emotional Learning Activity which includes writing thoughtful sidewalk messages with positive and kind quotes with chalk which promotes kindness, empathy and compassion for others; walk and talk activity building conversation skills providing practice with turn-taking, active listening and empathy while improving relationship skills; a birdwatching activity to help build attention skills while also practicing mindfulness and coping strategies; poetry and mindfulness yoga activities on June 1st, rain dates June 2nd, 3rd, 6th, 7th, or 8th. And further Norman S. Weir be permitted to hire Party Perfect Rentals at a flat fee of \$5822.50, for a full day of educational games and activities. The funds for this event are generated by school fundraising, plant sales, school store sales and will not be encumbered by the Board of Education, and be it **FINALLY RESOLVED,** that Norman S. Weir School be permitted to hire Party Perfect Rentals and ensures that the Paterson Board of Education complies with New Jersey procurement laws.

APPROVALS REQUIRED

1. Submitted by Grace Giglio, Principal of Norman S. Weir 4/14/2022
(Name, Title)  Date
2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department  4/14/22
Account No. Date
4. Certification of Funds – Business Administrator  4/25/20
Signature Date
5. Approval by Superintendent  4/25/22
Date
6. Board Adoption Date Resolution Number 5-18-22/I+P-10

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: ON-SITE SCHOOL FUN-FAIR CARNIVAL – S.T.A.R.S. ACADEMY FOR STUDENTS AND STAFF

As part of the 5-Year Strategic Plan for Paterson Public Schools, Goal Area #3 Communications & Connections and Goal Area #4 – Social – Emotional Learning, by responding to the needs of the students by building an environment of support by parents and community members, that a Fun-Fair Carnival can be held on Tuesday, June 21, 2022 with a rain date of Wednesday, June 22, 2022 on the grounds of S.T.A.R.S. Academy, 765 14th Ave., Paterson, NJ and

Whereas, through student and parent fund-raisers over the past years for this event, these funds were unable to be used in 2019-2020 and 2020-2021 due to Covid restrictions/shutdown. Therefore, up to \$6,000 in the present student activities fund will be used in order that a Fun-Fair Carnival (see attached price quote from New Fun Services, LLC and a copy of the Insurance Liability Coverage) can be held at S.T.A.R.S. Academy for the enjoyment and interaction of these disciplines with students and staff. **This event is not open to the public.** Potential volunteers to assist at the Carnival will be parents, Paterson Fire Department and/or Paterson Police Department officers.

Therefore, be it Resolved, that S.T.A.R.S. Academy can have an on-site Fun-Fair Carnival on June 21, 2022 or on rain date June 22, 2022.

APPROVALS REQUIRED

1. Submitted by

DR. NATALIE WACKETT, PRINCIPAL, S.T.A.R.S. ACADEMY (Name, Title)

4-9-22
Date

2. Approval by Divisional Administrator

MS. C. COY
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

4/13/2022
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

4/13/22
Date

Account No.

4. Certification of Funds – Business Administrator

Signature

4/25/20
Date

5. Approval by Superintendent

4/25/22
Date

6. Board Adoption Date

Resolution Number

5-18-22/I+P-11

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs / Ramapo College Partnership for Social Work Field Internship

WHEREAS, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 3: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, Ramapo College, School of Social Science and Human Services student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, this placement is aimed at developing the following:

- BSW students Communities and Agencies (MACRO) placement of 100 hours in the field
- BSW students Theory and Practice Placement (MICRO, Direct Practice) placement of 400 hours in the field
- MSW students Field Instructors placement of 600 hours in the field

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with Ramapo College, School of Social Science and Human Services and will serve as a social work field placement site from April 2022 – April 2025 with said partnership renewed annually at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Services 4/26/2022
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department [Signature] 4/26/22
Date
4. Account No: No Funds needed

Certification of Funds – Business Administrator [Signature] 4/27/22
Signature Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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5. Approval by Superintendent [Signature] 4/27/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/I+P-12

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**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2021 through June 30, 2022 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Total Tuition <u>Not to Exceed</u>
Garfield Park Academy	RSY	1	43	\$329.89	\$14,185.27
Gramon School	RSY	1	35	\$432.08	\$15,122.80
Shepard Prep. H.S.	RSY	1	48	\$151.12	\$7,253.76
New Jersey Elks (NJEDDA)	RSY	1	59	\$394.49	\$23,274.91
New Jersey Elks (NJEDDA)	RSY	1	74	\$409.58	\$30,308.92
Mountain Lakes (Lake Drive School)	RSY	1	3 mos.	\$5,869.63	\$17,608.90
Mountain Lakes (Lake Drive School)	RSY	1	3 mos.	\$2980.57	\$8,941.71
Spectrum360 (2017-2018 SY)	RSY	1	1 mos.	\$1,438.24	\$1,438.24
				Total:	\$118,134.51

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Unit V Schools *P.P. @* 4/26/2022
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 4/26/22
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached list) \$ 118,134.51

4. Certification of Funds – Business Administrator *[Signature]* 4/27/22
Signature Date

5. Approval by Superintendent *[Signature]* 4/28/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/IRP-13

Copies as follows:

White-To Board Office
ZD

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

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.

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

WHEREAS, the program will satisfy the following objectives:

- Students will be provided with competitive academic events with other schools around the state.
- FBLA prepare emerging leaders and entrepreneurs for careers in banking, finance, hospitality, and management in high schools and colleges around the world.

WHEREAS, FBLA competitions will be held from June 29th thru July 2nd 2022 2-4th in Chicago Illinois.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attendance of FBLA students and staff to attend the National competition for each event. For a total cost of \$6,272.00.

1. Submitted by Jorge v. Osoria (Name, Title) 4/28/22 Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 4/28/22
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 15-000-223-320-307-000-0000 and 15-240-580-307-000-000

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

5. Approval by Superintendent Michael J. Murphy 5/4/20 Date

6. Board Adoption Date *Queen's Notes* Resolution Number *5-18-22/T+P-14*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Update to the 2021-2022 Field Trip Destinations List

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

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

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

THEREFORE BE IT RESOLVED, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2021-2022 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 4-27-22
(Name, Title) *J. Tsimpedes* Date
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent 4/27/2022
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. *Susana Peron* Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *B. J. J. J.* 4/27/22
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. Morgan* 4/29/22
Signature Date
5. Approval by Superintendent *Eileen Shafer* 5/3/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/IRP-15

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.

Name: Helen Dennis School: Roberto Clemente School 34
Date of Request: 4/25/2022 Date of Trip: 6/10/2022
Destination: Seaquest Aquarium, 101 Woodbridge Center Drive, Woodbridge, NJ 07095

Educational Necessity:

Students need to have the opportunity to see live animals (in a simulated habitat) and to learn about some of the animals that make NJ their home

District Curriculum Connection:

TLWBAT classify living organisms and identify their habitats. Students will determine what living organisms need to survive.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

K-LS1-1: Students will use observations to describe patterns of what plants and animals (including humans) need to survive

K-ESS3-1: Students will use a model to represent the relationship between the needs of different plants and animals (including humans) and the places they live.

For School

Applicant Signature: Helen Dennis

Date: 4/25/2022

Principal Signature: Budget Vazquez

Date: 4/25/22

For Assistant Superintendents' Office

Assistant Superintendent Signature: _____

Date: _____

OPERATIONS

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: DEPARTMENT OF TRANSPORTATION

WHEREAS, the implementing and documenting of school bus evacuation drills, will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted twice each school year and,

WHEREAS, the attached list of Paterson District Schools where Paterson Resident students attend, have completed the first mandated school bus evacuation drills and,

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving and documenting school bus evacuation drills for the 2021-2022 school year.

THEREFORE BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2021-2022 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted twice each school year.

*See attached list

APPROVALS REQUIRED

1. Submitted by



Lisa Vainieri-Marshall, Director of Student Assignment Services

4/6/22
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

Verification by Legal Department



4/6/22
Date

Funds Available

Funds Not Available

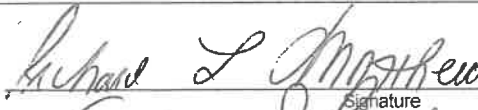
Funds Not Needed

☒

Non-Budget Item

Account No. _____

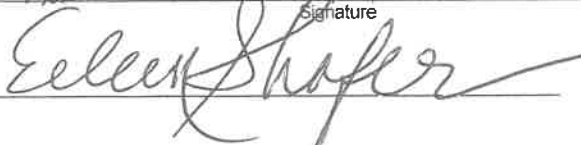
Certification of Funds – Business Administrator



Signature

4/8/22
Date

Approval by Superintendent



4/7/22
Date

Board Adoption Date _____

Resolution Number

5-18-22 / 0-16

pieces as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Purpose: Resolution is to comply with purchasing laws in the process of purchasing Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services of PPS-550-23, for the 2022-2023 school year, according to NJSA 18A:18A-4.1.

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

WHEREAS, the district has a need for Student Transportation Services School Related Activities for Field Trips, Athletics & On-Call Transportation Services of **PPS-550-23**, for the 2022-2023 school year; and

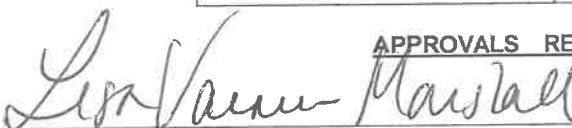
WHEREAS, recommends renewal for Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services, **of PPS-550-23**, be awarded to the lowest responsive/responsible bidder, for the 2022-2023 school year, to the following vendor(s): Aldin Transportation and Joshua Tours,

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

THEREFORE, BE IT RESOLVED that the Superintendent supports the bid recommendation award the bid for Student Transportation Services - School Related Activities for Field Trips, Athletic & On-Call Transportation Services, of **PPS-550-23**, for the 2022-2023 school year, as follows: See Attached

Aldin Trans Corp. 575 Preakness Avenue Paterson, NJ 07502	Joshua Tours 204 Myrtle Avenue Passaic, NJ 07055
--	---

APPROVALS REQUIRED

1. Submitted by  4/12/22
Lisa Vainieri-Marshall, Director of Student Assignment Services Date


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


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department  4/12/22
Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.270.514.685.946.0000.000-ACCOUNT- ESTIMATE \$300,000.00

4. Certification of Funds – Business Administrator  4/12/22
Signature Date

5. Approval by Superintendent  4/13/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22 / 0-17

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

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

WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and

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

WHEREAS, formal public bids were solicited for student transportation services for the 2021-2022 School Year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, March 24th, 2022. Sealed bids were opened and read aloud on Tuesday, April 5th, 2022 at 10:00 a.m. during a Google meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2021-2022 School Year, using PPS Bid#546-22 be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the approval signature of the Superintendent. The approximate cost for the PPS Bid#546-22 for the list below of contractors and routes is \$169,771.00 for the 2021-2022 School Year.

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

SPED ACCT#11-000-270-514-685-000-0000- \$ 137,956.00

REG-ED ACCT# 11-000-270-511-685-000-0000-00000 \$31,815.00

TOTAL \$169,771.00

1. Submitted by

Lin Vann-Marshall
(Name, Title)

APPROVALS REQUIRED

4/13/22
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

[Signature]

4/12/22
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

\$137,956.00- SPED ACCT#11-000-270-514-685-000-0000, \$31,815.00- REG-ED ACCT# 11-000-270-511-685-000-0000

4. Certification of Funds – Business Administrator

[Signature]
Signature

4/12/22
Date

5. Approval by Superintendent

[Signature]

4/13/22
Date

6. Board Adoption Date

Resolution Number

5-18-22/0-18

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

11-12-22 CR

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

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



WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2021-2022 school year;

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

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to various schools in district and out of district students. This shall take effect for the 2021-2022 school year with the approval signature of the Superintendent.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
PATRON TRANSPORT	SOUTH BERGEN JOINTURE	SBJCQ	\$340.00	43	\$14,620.00
PATRON TRANSPORT	SCHOOL#5, EL MUNDO DEL NINO	MCV32Q	\$285.00	44	\$12,540.00
US STUDENT	PHILIPS, RC, SCHOOL#15	MCV30Q	\$400.00	44	\$17,600.00
WE CARE TRANSPORT	SCHOOL# 9	MCV31Q	\$350.00	44	\$15,400.00
TOTAL					\$60,160.00

1. Submitted by  **APPROVALS REQUIRED**  4/13/22
 Lisa Valmieri-Marshall-Marshall, Director of Student Assignment Services Date

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

3. Verification by Legal Department  4/13/22
 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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Account No. \$45,540.00 REG-ED ACCT11-000-270-511-685-000-0000-000, \$14,620.00-SPED ACCT 11-000-270-514-685-000-0000-000

4. Certification of Funds – Business Administrator  4/13/22
 Signature Date

5. Approval by Superintendent  4/14/22
 Date

6. Board Adoption Date _____ Resolution Number 5-18-22/0-19

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

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

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2021-2022 school year;

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

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to various schools in district and out of district students. This shall take effect for the 2021-2022 school year with the approval signature of the Superintendent.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
LIMON BROTHERS	JFK H.S.	MCV28Q	\$349.00	48	\$16,752.00
NJ TRANSPORTATION	JFK, SCHOOL #19 & JAT	MCV29Q	\$359.00	39	\$17,232.00
TOTAL					\$33,984.00

APPROVALS REQUIRED

1. Submitted by



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

Date

4/12/22

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

4/12/22

Funds Available

Funds Not Available

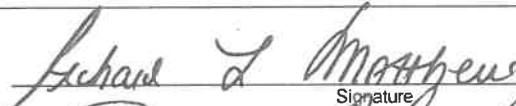
Funds Not Needed

Non-Budget Item

Account No.

REG-ED ACCT11-000-270-511-685-000-0000-000

4. Certification of Funds - Business Administrator



Signature

Date

4/12/22

5. Approval by Superintendent



Date

4/13/22

6. Board Adoption Date

Resolution Number

5-18-22/0-20

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

in 2 4-12-22 on

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the addendum to add additional days for route RUTS1Q for student transportation service **will** support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

WHEREAS, the Paterson Public School District has identified a need to extend a quoted route for the remaining 2021-2022 school year; and

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

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

BE IT FURTHER RESOLVED, this resolution, is to extend a quoted route RUTS1Q for the remaining 2021-2022 school year. This shall take effect with the approval signature of the Superintendent.

Contractor	School	Route	Additional Route Cost	# of Days	Total Cost
NORTHERN STAR	Dr. Martin Luther King	RUTS1Q	\$494	39	\$ 19,266.00
TOTAL					\$ 19,266.00

APPROVALS REQUIRED

1. Submitted by Lisa Vane-Mawhall 4/12/22
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 4/12/22
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. SPED ACCT- 11-000-270-514-685-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews 4/12/22
Signature Date

5. Approval by Superintendent Eileen J. Roper 4/13/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/0-21

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

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

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2021 ESY and 2021-2022 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Gloucester County Special Services School District and the District agrees to the terms of the contract for the 2021 ESY and 2021-2022 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2021 ESY and 2021-2022 SY with the Commissions listed, as follows:

Gloucester County Special Services School District

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

THEREFORE, BE IT RESOLVED, this resolution, to jointure with Gloucester County Special Services School District and to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2021 ESY and 2021-2022 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 15,000.00 Estimated
Management Fee Account #110002703506850000000000 \$ 1,000.00 Estimated

Estimated cost for the 2021 ESY and 2021-2022 SY \$ 16,000.00 PENDING BUDGET APPROVAL

APPROVALS REQUIRED

1. Submitted by

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

Date

4/21/22

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒ Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

Date

4/29/22

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

Date

4/29/22

5. Approval by Superintendent

Eileen S. J. J.

Date

5/3/22

6. Board Adoption Date

Resolution Number

5-18-22/0-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCES

5-18-22/0-23

FISCAL MANAGEMENT

BILLS LIST

5-18-22/F-24

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the 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 March 2022, 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 2021-2022 school year budget, for the month of March 2022, 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
(Name, Title)

5/10/22
Date

2. Approval by Divisional Administrator

Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/10/22
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department

B. Fajal

5/10/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. _____

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

5/10/22
Date

5. Approval by Superintendent

Eileen L. Hayes

5/10/22
Date

6. Board Adoption Date _____

Resolution Number

5-18-22/F-25

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of March 2022, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for March 2022 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 March 2022, 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 (X)

(Name, Title)

5/10/22
Date

2. Approval by Divisional Administrator

Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/10/22
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

B. Fulgencio

5/10/22
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

5/10/22
Date

5. Approval by Superintendent

Eileen Shafer

5/10/22
Date

6. Board Adoption Date _____

Resolution Number

5-18-22/F-26

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to 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 March 2022, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for March 2022 and acknowledges agreement with the March 2022 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 March 2022, 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
(Name, Title)

5/10/22
Date

2. Approval by Divisional Administrator

Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/10/22
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

5/6/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

5/10/22
Date

5. Approval by Superintendent

Everett Shaper

5/10/22
Date

6. Board Adoption Date

Resolution Number 5-18-22/F-27

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/14/2022 in the grand sum of **\$12,495,943.93** beginning with check number 1013980 and ending with check number 1014065 and direct deposit number D003399213 and ending with D003404289.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/29/22 for in the grand sum of **\$12,525,837.63** beginning with check number 1014066 and ending with check number 1014168 and direct deposit number D003401092 and ending with D003409429.

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, Director of Payroll Alicia Walton 5-3-2022
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthew 5/3/2022
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] 5/3/22
Date
- | | | | |
|--|--|---|--|
| Funds Available <input 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 5/3/2022
Signature Date
5. Approval by Superintendent Eileen S. Raper 5/4/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/F-28

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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 Passaic County Technical-Vocational School Board of Education has approved a one-time \$225/per student rebate back to the Paterson Public Schools; and

WHEREAS, the payment is based on regular and special education enrollment estimated for the 2022-2023 academic year, which were approved by Paterson Public Schools; and

WHEREAS, the rebate amount will be \$397,350 and will be issued in July 2022; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, this resolution shall take effect immediately.

APPROVALS REQUIRED

1. Submitted by Richard L. Matthews, School Business Administrator 4-29-22
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 4/29/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department [Signature] 4/27/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 4/29/22
Signature Date
5. Approval by Superintendent [Signature] 5/3/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/F-29

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 students of the T.I.E.S PROGRAM School in Paterson, NJ want to participate in student activities that will be student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS, these activities require the establishment of a Student Activities Account to be held at TD Bank North in Paterson, NJ; and



WHEREAS, the organization and management of this account will be consistent with established Board Policy; and

WHEREAS, the Principal of T.I.E.S. PROGRAM will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;


NOW, THEREFORE, BE IT RESOLVED, that the T.I.E.S. PROGRAM School is approved to establish a Student Activities Account; and

BE IT FURTHER RESOLVED, that this resolution shall take effect with the approval signature of the Superintendent of schools and is being provided to the Board for approval.

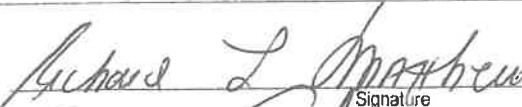
APPROVALS REQUIRED

1. Submitted by Crystal Cox-Tober – Program Coordinator  4/11/22
(Name, Title) Date
2. Approval by Divisional Administrator  4/13/2022
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/13/22
Date
- | | | | |
|--|--|---|---|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input checked="" type="checkbox"/> |
|--|--|---|---|

Account No. _____

4. Certification of Funds – Business Administrator  4/25/22
Signature Date
6. Approval by Superintendent  4/25/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-30

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF CENTRAL REGISTRATION**

WHEREAS, approving the following donated items listed below from GoodEarth Products, 440 West Street, Fort Lee, NJ 07024 who is a NJ based company that is offering free alcohol wipes and gel hand sanitizer, and

WHEREAS, the Paterson Public School District has identified a need for the use of the donated items for servicing children and families in the Central Registration Department for the 2021-2022 school year;

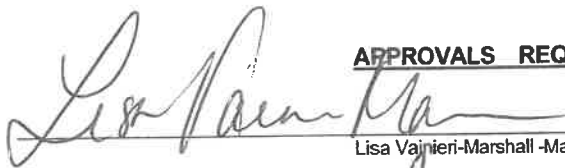
BE IT RESOLVED, the Superintendent supports the donated items from GoodEarth Products for the Central Registration Department and distribution to other departments and schools if needed; and

BE IT FURTHER RESOLVED, GoodEarth Products has indicated to the Central Registration Department that the products they are donating are free at no charge and all items are available only in pallet quantities. GoodEarth Products does not require a purchase order for donated products and all confirmed items will be delivered at no expense to PPS, Central Registration Department.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
19214-1	1-PALLET	800 SHEETS FDA REGISTERED ALCOHOL WIPES IN BUCKET			\$0.00
19218-3	3-PALLETS	250 SHEETS FDA REGISTERED ALCOHOL WIPES IN BAG			\$0.00
18668-1	1-PALLETS	100 SHEETS FDA REGISTERED ALCOHOL WIPES IN BUCKET			\$0.00
18713-4	4-PALLETS	60 SHEETS FDA REGISTERED ALCOHOL QUICK DRY WIPES			\$0.00
	3-PALLETS	1-GALLON BOTTLE GEL HAND SANTIZER WITH PUMP			\$0.00
TOTAL					\$0.00

APPROVALS REQUIRED

1. Submitted by



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

Date

4/28/22

2. Approval by Divisional Administrator



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

Date

4/29/22

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



Date

4/29/22

Funds Available

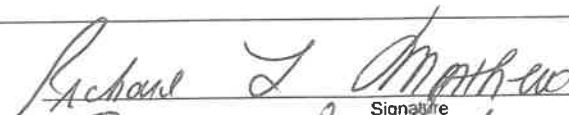
Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

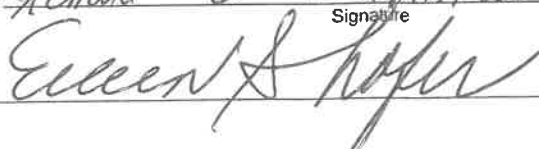


Signature

Date

5/4/22

5. Approval by Superintendent



Date

5/4/22

6. Board Adoption Date

Resolution Number

5-18-22/F-31

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the 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(1), the operation, management or administration of recreation or social service facilities or programs, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

WHEREAS, the Paterson Public School District desires to contract with a vendor who can provide a Community Art Program in collaboration with Paterson Public Schools to enhance the visual presentation of the schools that includes motivational art and social awareness, along with supporting students in discovering and nurturing their artistic strengths, explore student social awareness, and develop social responsibility; 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(1), to contract for a Community Arts Program for the 2022-2023 school year.

TM

APPROVALS REQUIRED

1. Submitted by Theresa Miller, QPA, Purchasing Coordinator 4/11/2022
(Name, Title) Date

2. Approval by Divisional Administrator Richard L. Mosher 4/11/22
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 4/11/22
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 Richard L. Mosher 4/11/22
Signature Date

5. Approval by Superintendent Eileen A. Hayes 4/12/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-32

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the 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-4.3, Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

WHEREAS, based on 18A:18A-4.1b(1) the operation, management or administration of recreation or social service facilities or programs, the Paterson Public School District desires to contract for Full Service Partners for the Paterson Public Schools' Full Service Community Schools specifically developed to provide extended services and resources for students, families and community members at School 5, The New Roberto Clemente and the Dr. Frank Napier Jr. School of Science & Technology to create additional meaningful learning opportunities for all stakeholders while following the Federal approved Full Service Community School activities, ranging from Early Childhood Education to nutrition and mental health services; 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-4.3, to contract for Full Service Partners for the Paterson Public Schools' Full Service Community Schools for the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Theresa Miller, QPA, Purchasing Coordinator 4/13/2022
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 4/13/22
Date

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

4. Certification of Funds – Business Administrator [Signature] 4/14/21
Signature Date

5. Approval by Superintendent [Signature] 4/14/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-33

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.

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-4.3(k), to contract for an Editing Software Application for the District.

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: is to comply with purchasing laws for the acquisition of **Silkscreen Printing and Related Services, PPS-114-23** for the 2022-2023 and 2023-2024 school years.

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

WHEREAS, the Business Administrator determined that the District has a need for Silkscreen Printing and Related Services, PPS-114-23 during the 2022-2023, 2023-2024 school years and provided the specifications for this formal public bid process; and

WHEREAS, four (4) vendors were e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) vendors responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on March 14, 2022. Sealed bids were opened and read aloud on March 25, 2022 at 10:30a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department, resulting in the following:

Item	Description	Qty.	Alpha T's
Tee Shirts (Short Sleeved)	50/50 (Cotton Polyester Mix) Tee Shirts (S-XL)	1	\$1.50
	50/50 (Cotton Polyester Mix) Tee Shirts (1X-3X)	1	\$2.00
	100% Cotton Tee Shirts (S-XL)	1	\$1.50
	100% Cotton Tee Shirts (1X-3X)	1	\$2.00
	Mesh Tee Shirts (S-XL)	1	\$3.00
	Mesh Tee Shirts (1X-3X)	1	\$4.00
Sweat Shirts	50/50 (Cotton Polyester Mix) Sweat Shirts (S-XL)	1	\$4.50
	50/50 (Cotton Polyester Mix) Sweat Shirts (1X-3X)	1	\$5.50
	100% Cotton Sweat Shirts (S-XL)	1	\$5.50
	100% Cotton Sweat Shirts (1X-3X)	1	\$6.50
Polo Shirts	Long Sleeve (S-XL)	1	\$7.00
	Long Sleeve (1X-3X)	1	\$8.00
	Short Sleeve (S-XL)	1	\$4.50
	Short Sleeve (1X-3X)	1	\$5.50
Hats	Baseball Caps	1	\$1.10
Shorts	Cotton Shorts (S-XL)	1	\$4.00
	Cotton Shorts (1X-3X)	1	\$5.00
	Mesh Shorts (S-XL)	1	\$5.00
	Mesh Shorts (1X-3X)	1	\$6.00
Screens	Screen	1	NO CHARGE
	Setup Charge per Screen	1	NO CHARGE
Additional Items	Canvas bags	1	\$1.25
	Sweat Pants	1	\$5.50
	Waterproof, heavyweight Banners	1	\$6.00
Miscellaneous Items	Catalog Discount on Items Not Listed Above (Promotional Items, Glasses, Cups, Pens and Pencils, etc.)		50%

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.

WHEREAS, as per the bid analysis on page 1 of this document, the Department of Purchasing recommends that the bid for Silkscreen Printing and Related Services, PPS-114-23 be awarded to the sole, responsive and responsible bidder for the 2022-2023 and 2023-2024 school years, to the following vendor:

**Alpha T's Screen Printing &
Embroidery, Inc.**
380 Totowa Road, 2nd Floor
Totowa, New Jersey 07512


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

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above mentioned recommendation that Alpha T's Screen Printing & Embroidery, Inc. be awarded a contract for Silkscreen Printing and Related Services, PPS-114-23 for the 2022-2023 and 2023-2024 school years at a not to exceed amount of \$100,000.00, annually, pending budget approval.

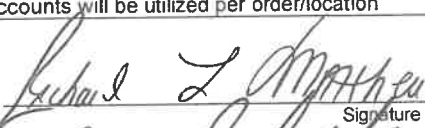
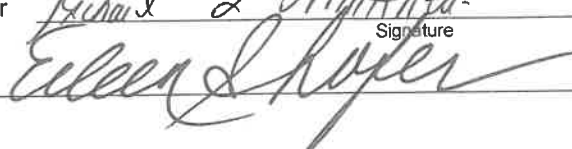
APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  4/4/2022
(Name, Title) Date
2. Approval by Divisional Administrator  4/11/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/11/22
Date
- | | | | |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|--|--|---|--|

Account No. District-Wide Supply & Material accounts will be utilized per order/location

4. Certification of Funds – Business Administrator  4/11/22
Signature Date
5. Approval by Superintendent  4/12/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/F-35

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:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Broker of Record, Property & Casualty, RFP-421-19 for the 2022-2023 school years.

WHEREAS, at the board of education meeting of April 18, 2018, resolution number F-18, a contract was approved by the board, for a three-year term awarding a contract to Fairview Insurance Agency for Broker of Record, Property & Casualty, RFP-421-19; and

WHEREAS, at the board of education meeting of June 16, 2021, resolution number F-47, an extension was approved by the board, for a one-year term awarding a contract extension to Fairview Insurance Agency; and

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

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

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

THEREFORE, BE IT RESOLVED, that the Board of Education approves the final contract extension to Fairview Insurance Agency for the 2022-2023 school year, for the not-to-exceed amount of \$140,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA (Name, Title) [Signature] 4/4/2022 Date

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

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

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

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

5. Approval by Superintendent [Signature] 4/5/22 Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-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 Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for RFP-437-23, Grant Writer Services for the 2022-2023 and 2023-2024 school year(s). Twelve (12) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor(s) responded and proposal is on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 10, 2022. Sealed proposal was opened and read aloud on March 31, 2022 at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

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

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFP-437-23, Grant Writer Services to Bruno Associates, Inc., located at 1373 Broad Street, Ste 203B, Clifton, NJ 07013, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Grant Writer Services, RFP 437-23 to Bruno Associates, Inc., located at 1373 Broad Street, Ste 203B, Clifton, NJ 07013 for the 2022-2023 and 2023-2024 school year(s), at a cost not to exceed **\$80,000** annually.

APPROVALS REQUIRED

1. Submitted by SUSAN PERON, DEPUTY SUPERINTENDENT  4/13/22
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department  4/15/22
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-330-701-000-0000-000

4. Certification of Funds – Business Administrator  4/29/20
Date

5. Approval by Superintendent  5/3/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-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: To comply with purchasing laws for the acquisition of **Health/Medical Supplies & Related, PPS-107-23** for the 2022-2023, 2023-2024 school years.

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

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

WHEREAS, the Business Administrator determined that the District has a need for Health/Medical Supplies, PPS-107-23 during the 2022-2023, 2023-2024 school years and provided the specifications for this formal public bid process; and

WHEREAS, eight (8) vendors were 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 March 14, 2022. Sealed bids were opened and read aloud on March 25, 2022 at 10:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department, which resulted in the following:

Catalog/Website Discount for the 2022-2023, 2023-2024 school years:	
Vendor	Catalog Discount
School Health Corp.	18%


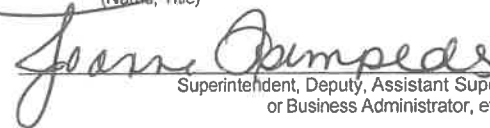
WHEREAS, as per the above summary, the Department of Purchasing recommends that the bid for Health/Medical Supplies and Related, PPS-107-23 be awarded to the sole, responsive and responsible bidder, on a discounted catalog basis, for the 2022-2023, 2023-2024 school years, to the following vendor:

School Health Corp.
5600 Apollo Dr.
Rolling Meadows, IL 60008
(18% Catalog Discount)

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

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above mentioned recommendation that School Health Corp. be awarded a contract for Health/Medical Supplies and Related, PPS- 107-23, on a catalog discount basis, for the 2022-2023, 2023-2024 school years at a not to exceed amount of \$200,000.00, annually, pending budget approval.

APPROVALS REQUIRED

1. Submitted by  (Name, Title) 4/28/2022 Date
2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 4/29/22 Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  4/29/22 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  5/3/2022 Date

5. Approval by Superintendent  5/3/22 Date

6. Board Adoption Date _____ Resolution Number 5-18-23/F- 38

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

need 4-29-2023 CB

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the Solix Inc consulting agreement is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, in order to carry out the business and responsibilities of the Paterson Board of Education (the "Board"), the Board has determined that it will require the provision of consulting services in connection with the Schools and Libraries Program of the Universal Service Fund, also known as the E-Rate Program;

WHEREAS, the Board approves the appointment of Solix Inc. to provide Category Two consulting and process management services in connection with the E-Rate Program for the 2022-2023 Funding Year;

NOW, THEREFORE, BE IT SO RESOLVED, that upon the recommendation of the School Business Administrator, the Board hereby approves Solix Inc. to provide E-Rate Category Two consulting services to the Paterson Public Schools at a cost not to exceed \$30,000.00.

BE IT FURTHER RESOLVED that the Board hereby authorizes the Board Secretary to execute said agreement which will end on June 30, 2023 on its behalf.

APPROVALS REQUIRED

1. Submitted by Chris Lewis, Executive Director of Technology and MIS
(Name, Title)

4/8/22
Date

2. Approval by Divisional Administrator

Jessica P. Brown
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

4/11/22
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒ Does Not Require Board Approval

3. Verification by Legal Department

4/11/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-252-500-643

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

4/12/22
Date

5. Approval by Superintendent

4/12/22
Date

6. Board Adoption Date

Resolution Number

5-18-22/F-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 ACTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution:

WHEREAS, the awarding of the Altice Business Service Contract is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, a high level of Internet services is of vital importance to the district, and

WHEREAS, Altice offers managed Internet access designed around performance and service, and

WHEREAS, Altice understands the importance of an Internet connection and that Paterson Public Schools' business is dependent upon an Internet Service Provider or Hosting facility providing consistently unfailing service, and

WHEREAS, Altice offers high levels of reliability and free technical support that is readily available: and

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

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

BE IT THEREFORE RESOLVED, that Paterson Public Schools will enter into a contract with Altice Business Services at a cost not to exceed \$284,758.80 through June 30, 2023.

APPROVALS REQUIRED

Submitted by Chris Lewis, Executive Director of Technology and MIS 4/8/22
(Name, Title) _____ Date _____

Approval by Divisional Administrator [Signature] 4/11/22
Superintendent, Deputy, Assistant Superintendent, _____ Date _____
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 4/11/22
_____ Date _____

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11.000.252.340.643

4. Certification of Funds – Business Administrator [Signature] 4/12/22
_____ Date _____

5. Approval by Superintendent [Signature] 4/12/22
_____ Date _____

6. Board Adoption Date _____ Resolution Number 5-18-22/F-40

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the T-Mobile USA contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the Paterson Public School District currently uses T-Mobile USA which provides voice and unlimited 4G /LTE cellular service plans; and

WHEREAS, T-Mobile USA has provided 75 Mi-Fi Hot Spots at no cost with a \$35/month/line plan including unlimited data, unlimited domestic messaging, domestic data roaming, Smartphone Mobile Hot Spot, unlimited texting, simple global and stateside international and

WHEREAS, the District has a need for cellular and mobile internet services which are currently provided by T-Mobile USA ; and

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

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

THEREFORE, BE IT RESOLVED, that Paterson Public Schools authorizes entry into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans for 75 lines in an amount not to exceed \$175,000.00 annually for the period from July 1, 2022 through June 30, 2023.

APPROVALS REQUIRED

1. Submitted by Chris Lewis, Executive Director of Technology and MIS 4/8/22
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 4/11/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/11/22
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. 11.000.230.530.643

4. Certification of Funds – Business Administrator [Signature] 4/12/22
Signature Date
5. Approval by Superintendent [Signature] 4/12/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/F-41

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the Edu-Met Interactive Systems contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the Paterson Public School District currently uses Edu-Met Interactive Systems which provides computerized accounting solutions for Human Resources, Payroll, Accounting and Fixed Assets; and

WHEREAS, Edu-Met Interactive Systems is a New Jersey based corporation specializing in New Jersey Department of Education (NJDOE) requirements; and

WHEREAS, Edu-Met Interactive Systems provides upgrades to meet changes in NJDOE rules and regulations as part of their contract obligations; and

WHEREAS, the District has a need for maintenance and upgrades to the computerized accounting solutions currently provided by Edu-Met Interactive Systems in order to remain in compliance with NJDOE rules and regulations; and


WHEREAS, Edu-Met Interactive Systems is a sole source vendor for maintenance and upgrades of this product; and


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

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

THEREFORE, BE IT RESOLVED, that Paterson Public Schools authorizes entry into a contract with Edu-Met Interactive Systems on a month to month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization in an amount not to exceed \$166,000.00 annually for the period from July 1, 2022 through June 30, 2023.

APPROVALS REQUIRED

Submitted by Chris Lewis, Executive Director of Technology and MIS  4/8/22
(Name, Title) Date

Approval by Divisional Administrator  4/11/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.


LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department  4/11/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11.000.252.340.643 (\$83,000.00) 11.190.100.340.643. (\$83,000.00)

4. Certification of Funds – Business Administrator  4/12/22
Signature Date

5. Approval by Superintendent  4/12/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

Approval of Manage Engine Work Order System

Whereas, approving the Zoho/Manage Engine Service Desk Plus Professional Contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to providing efficient and effective services and committed to continual improvement of services to its clients; and

Whereas, there are an estimated 7,500 service requests received per year, an enterprise sized Help Desk system capable of managing the needs of a large school district is required; and

Whereas, the Department of Technology is committed to maintaining accurate and searchable documentation of all work orders; and

Whereas, the Department of Technology has a need for a Help Desk solution that is specifically designed for educational institutions; and

Whereas, Zoho/Manage Engine is capable of generating both project based and individual work orders; and

Whereas, Zoho will provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct and will also provide quick start training; and

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

Whereas, the services referenced herein were in the original budget and funding for the same are available in the account listed below.

Be it Therefore Resolved, that Paterson Public Schools' enter into a contract with Zoho in amount not to exceed \$38,257.00 fiscal year 2022-23.

APPROVALS REQUIRED

Submitted by Chris Lewis, Executive Director of Technology and MIS 4/8/22
(Name, Title) Date

Approval by Divisional Administrator [Signature] 4/11/22
Superintendent, Deputy Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department [Signature] 4/11/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11.000.252.340.643

4. Certification of Funds – Business Administrator [Signature] 4/12/22
Signature Date

5. Approval by Superintendent [Signature] 4/12/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-43

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to increase the contract with **Hygrade Insulators, Inc., 54 Mercer Street, Phillipsburg, NJ 08865** under **Bid #PPS 299-22 ROOF REPAIRS – VARIOUS LOCATIONS (6)** within the 20% allowable by law.

WHEREAS, at the Board of Education meeting on October 20, 2021, resolution number F-58 was approved by the Board, awarding a contract for **ROOF REPAIRS – VARIOUS LOCATIONS (6), PPS 299-22 to Hygrade Insulators, Inc., 54 Mercer Street, Phillipsburg, NJ 08865**, for the July 1, 2021- June 30, 2022 school year with a not to exceed limit of \$1,765,375 annually; and

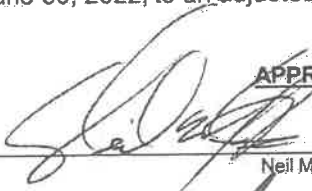

WHEREAS, it has been determined that a change order is required, due to unforeseen conditions, to complete the project in its entirety which will exceed the \$1,765,375 current limit.

WHEREAS, the awarding of this contract is in line with the "A Promising Tomorrow Strategic Plan 2019-2024", Priority II– "Creating and Maintaining Healthy School Cultures", goal 4 – "Create/maintain clean and safe schools that meet 21st century learning standards." And

WHEREAS, due to extended need for these services, the District wishes to increase the contract within the allowable 20%, according to N.J.A.C. 5:30-11.3(a)9, and in conjunction with the attached vendor bid proposal based on the original BID submission awarded by the district; now

THEREFORE BE IT RESOLVED, the Superintendent supports the District's recommendation that **Hygrade Insulators, Inc., 54 Mercer Street, Phillipsburg, NJ 08865** be awarded a contract increase in the amount of \$353,075 to **BID #PPS 299-22** within the 20% allowable by law, for **ROOF REPAIRS – VARIOUS LOCATIONS (6)**, for the period ending June 30, 2022, to an adjusted amount **not-to-exceed \$2,118,450**

APPROVALS REQUIRED

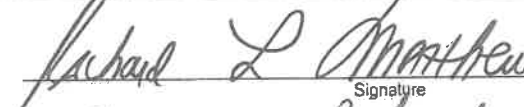
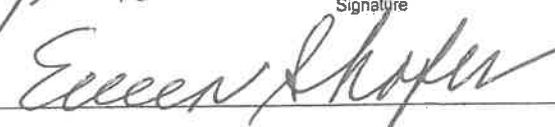
1. Submitted by  4/24/22
Neil Mapp, Chief Officer of Facilities and Custodial Service Date
2. Approval by Divisional Administrator  4/26/22
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/26/22
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 31-1000-400-450-680-000-000-111

4. Certification of Funds – Business Administrator  _____
Signature Date
5. Approval by Superintendent  4/26/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-44

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

WHEREAS, on the Authorization of the Business Administrator, the competitive contracting process NJSA 18A:18A-4.3-4.5, using the request for proposal (RFP) document, was solicited for **Broker of Record-Employee Health Benefits, RFP-420-23**, for the 2022-2023, 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance; and

WHEREAS, this Request for Proposal (RFP) solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on March 17, 2022. Request for proposals were mailed/ e-mailed to ten (10) potential vendors, in which the mailing list can be reviewed in the Purchasing Department; and

WHEREAS, three (3) sealed proposals were received on April 14, 2022 at 11:00 a.m. at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department resulting in the following:

Broker of Record-Employee Health Benefits	Brown & Brown Metro LLC	CBIZ Benefits & Insurance Services, Inc.	Oxygen Benefits Consulting
(2022-2023 school year)	All-inclusive standard carrier commission fee only	\$90,000.00 plus standard carrier commission on stop loss, prescription, vision, dental & voluntary benefit policies	All-inclusive standard carrier commission fee only
(2023-2024 school year)	All-inclusive standard carrier commission fee only	\$90,000.00 plus standard carrier commission on stop loss, prescription, vision, dental & voluntary benefit policies	All-inclusive standard carrier commission fee only
(2024-2025 school year)	All-inclusive standard carrier commission fee only	\$90,000.00 plus standard carrier commission on stop loss, prescription, vision, dental & voluntary benefit policies plus commission	All-inclusive standard carrier commission fee only

WHEREAS, based on the score sheets from the Evaluation Committee Members from the Business Services & Human Resources Departments, it is recommended that this contract be awarded for Broker of Record-Employee Health Benefits, RFP-420-23, for the 2022-2023, 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance to CBIZ Benefits & Insurance Services, Inc.; and

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

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

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.

THEREFORE, BE IT RESOLVED that the Superintendent of Schools support the Department of Business Services' recommendation on page 1 of this document that **CBIZ Benefits & Insurance Services, Inc., 2421 Atlantic Avenue, Manasquan, New Jersey 08736** be awarded a contract for Broker of Record-Employee Health Benefits, RFP-420-23, for the 2022-2023, 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance, at a not to exceed amount of \$90,000.00, annually

APPROVALS REQUIRED

1. Submitted by Richard L. Matthews, Business Administrator May 6, 2022
2. Approval by Divisional Administrator *Richard L. Matthews* 5/6/22
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 5/6/22
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. 11.000.251.330.690

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/6/22
Signature Date

5. Approval by Superintendent *Eileen Shofer* 5/6/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/F-45

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept 2019

PERSONNEL

PERSONNEL

5-18-22/P-46

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Horizon Blue Cross Blue Shield and

WHEREAS, PPS has contracted with BNY Mellon to provide the employees with HSAs for the calendar year 2023 (health savings accounts) enrolled in Horizon HDHP a checking account held in the of Paterson City Board of Education for PPS'S use in transferring any employee HSA payroll deduction contributions and the \$300.00 employer annual contribution per enrolled employee to the employee's HSAs, and

WHEREAS, the checking account set up for the Paterson City Board of Education at BNY Mellon is account number 95009987904122, and

WHEREAS, PPS expects a reduction in the health and prescription insurance coverage costs for employees enrolled in the high deductible plans, and

WHEREAS, there are no fees to be paid PPS to BNY Mellon for maintenance of the Paterson City Board of Education account number 95009987904122,

NOW THEREFORE, BE IT RESOLVED, in accordance with the Horizon provisions, PPS will fund the HSAs, of employees enrolled in Horizon high deductible plans with \$300.00 annually per employee and use BNY Mellon for Horizon Blue Cross Blue Shield and use account 95009987904122 to transfer such amounts and any employee payroll contributions to the individual employee HSA accounts.

APPROVALS REQUIRED

1. Submitted by Luis Rojas  4/29/2022
(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  4/29/22
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 with objective code 270 (Health Benefits)

4. Certification of Funds – Business Administrator  5/3/22
Signature Date

5. Approval by Superintendent  5/3/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/P-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:

WHEREAS, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Horizon Blue Cross Blue Shield and

Whereas, CBIZ is the appointed Broker of Record for Employee Health Benefits for the 2022-2023 school year; and

Whereas, EBIX will administer the District's Employee Wellness Program in order to properly compensate District employees in accordance with Wellness Program criteria; and funded by PPS. Employee and spouse are entitled to a \$250 direct deposit payment for completing the program.

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education accepts the Employee Wellness Program administered by EBIX in accordance with CBIZ, the district's Broker for Employee Health Benefits adopted in the May 2022 Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Asst. Superintendent Human Resource Dept. 4/28/2022
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 4/28/22
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 with objective code 11. 000. XXX .270.690 (Health Benefits)

4. Certification of Funds – Business Administrator [Signature] 5/3/22
Signature Date

5. Approval by Superintendent [Signature] 5/3/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/P-48

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 obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS, the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Association; and

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education, awards the below grievance arbitrators from July 1, 2022 through June 30, 2023 the ability to perform the services of Fact Finder/grievance arbitrators as described below
Approved at the May 2022 board meeting.

James W. Mastriani (Not to exceed \$17,000)

Conduct grievance/arbitration hearings

Board shares half of the payments for arbitrations \$900.00 each review party's submittal and testimony \$9000 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost).

\$2,000.00 ½ \$1000.00

Martin F. Scheinman (Not to exceed \$12,000)

Conduct grievance/arbitration hearings

Board shares half of the payments for arbitrations \$900.00 each review party's submittal and testimony \$9000 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost).

\$3600.00 ½ \$1800

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. 4/29/2022
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/29/22
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. 11.000.230.331.604.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 5/3/22
Signature Date

5. Approval by Superintendent [Signature] 5/3/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/P-49

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 obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS, the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Associations; and

Therefore, Be it Resolved the School District of the City of Paterson, awards the below grievance arbitrator from October 1, 2022 through June 30, 2023 the ability to perform the services of grievance arbitrator as described below

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Assistant Superintendent for Human Resources adopted in the October 2021 Board Meeting.

Patricia Taylor Todd (Not to exceed \$12,000)

Conduct Grievance/Arbitration Hearings

Board shares half of the payments for arbitrations \$900.00 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost). Other ordinary/customary fees as applicable not to exceed the total cost allotted above.

Estimated cost \$3600.00 ½ \$1800 parties share

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. 04/29/2022
(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. [Signature] 4/29/22
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. 11.000.230.331.604.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 5/3/22
Signature Date

5. Approval by Superintendent [Signature] 5/3/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/P-50

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 proposal for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Substitute Staff Services, RFP-425-21 for the 2020-2021, 2021-2022 & 2022-2023 school year(s). Fifteen (15) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which three (3) vendor(s) responded and proposals are on file in the Purchasing Department; and

Whereas, this solicitation was made by advertised public notice appearing in The Record and The Herald News on February 14, 2020. Sealed proposals were opened and read aloud on March 4, 2020, at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #3: Communications and Connections; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for Substitute Staff Services, RFP-425-21, to Kelly Workforce Solutions, based on 18A:18A-4.5; and;

NOW THEREFORE, BE IT RESOLVED that the District Superintendent supports the above-mentioned recommendation that Kelly Services Inc. be awarded for the 2022-2023 school year a contract in the amount of not to exceed:

Not to exceed \$ 6,344,308.00

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. Asst. Superintendent 5/5/2021
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 5/5/2022
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. Lopez 5/5/22
Date
- | | | | |
|--|--|---|--|
| Funds Available <input 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. Matthews 5/3/2022
Signature Date
5. Approval by Superintendent Everett Hooper 5/5/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/P-51

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 Superintendent of Schools is required by legislation to meet with the Board as frequently as necessary for the effective operation of the school district, and

WHEREAS, the Board of Education will meet on a monthly basis during the 2022-2023 school year, now therefore

BE IT RESOLVED, that the Board of Education approve the revised list of dates, times and locations for monthly Board of Education meetings of the Paterson Public School District for the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools April 26, 2022
(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  4/26/22
Date

Funds Available



Funds Not Available



Funds Not Needed



Non-Budget Item



Account No. _____

4. Certification of Funds – Business Administrator  4/27/22
Signature Date

5. Approval by Superintendent  4/28/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/G-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
Board of Education
2022-2023 Workshop and Regular Meeting Schedule
(WITH CUTOFF DATES)**

<u>DATE OF MEETING</u>	<u>TYPE OF MEETING</u>	<u>BUSINESS OFFICE</u>	<u>SUPT. OFFICE</u>
August 10, 2022	Workshop	7/20/22	7/25/22
August 17, 2022	Regular		
September 7, 2022	Workshop	8/17/22	8/22/22
September 14, 2022	Regular		
October 12, 2022	Workshop	9/21/22	9/26/22
October 19, 2022	Regular		
November 2, 2022	Workshop	10/19/22	10/21/22
November 16, 2022	Regular		
December 7, 2022	Workshop	11/16/22	11/21/22
December 14, 2022	Regular		
January 4, 2023	Organization	12/7/22	12/12/22
February 8, 2023	Workshop	1/18/23	1/23/23
February 15, 2023	Regular		
March 8, 2023	Workshop	2/15/23	2/17/23
March 15, 2023	Regular		
April 12, 2023	Workshop	3/15/23	3/20/23
April 19, 2023	Regular		
May 10, 2023	Workshop	4/19/23	4/24/23
May 17, 2023	Regular		
June 7, 2023	Workshop	5/17/23	5/22/23
June 14, 2023	Regular		

TIME: 6:00 p.m.

- *Meetings may be held in a hybrid model with the Board meeting remotely or in person at 90 Delaware Avenue and the public meeting virtually.*

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: Board resolution to apply for the FY 22/23 Perkins Secondary Grant

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

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

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



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

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

WHEREAS, the prior year's allocation was \$207,115.00 and currently NJDOE has yet to disclose the precise FY 22/23 allocation; per NJDOE's instruction, a resolution will be submitted updating the exact award the District will be applying/has applied for; **and**

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education approves the intent to apply for the FY 22/23 Perkins Secondary Grant Allocation for an amount of approximately \$207,115.00 for the grant period July 1, 2022 through June 30, 2023 for the purposes stated above.

APPROVALS REQUIRED

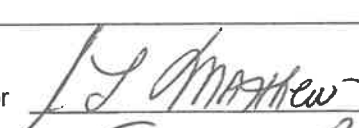
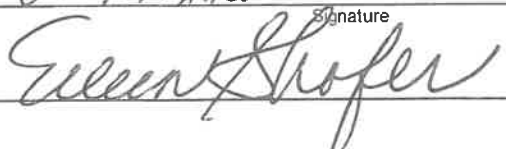
1. Submitted by Will Graulich, Director of Secondary Education  5/5/22
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent Academic Services.  5/6/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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  5/6/22
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. 20

4. Certification of Funds – Business Administrator  5/6/22
Date
5. Approval by Superintendent  5/6/22
Date
6. Board Adoption Date _____ Resolution Number 5-18-22/I-P-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: **DEPARTMENT OF TRANSPORTATION**

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

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2021-2022 school year;

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

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

BE IT FURTHER RESOLVED, this resolution, to provide negotiated contract transportation to various schools in district and out of district students. This shall take effect for the 2021-2022 school year with the approval signature of the Superintendent.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
ALDIN	SCHOOL #6	PS6S1Q	\$300	39	\$11,700.00
ALDIN	SCHOOL #20	PS20S1Q	\$300	39	\$11,700.00
ALDIN	SCHOOL #20	PS20S2Q	\$300	39	\$11,700.00
ALDIN	SCHOOL #20	PS20S3Q	\$300	39	\$11,700.00
ALDIN	SCHOOL#24	PS24S1Q	\$300	39	\$11,700.00
ALDIN	JOSEPH A TAUB	JATS1Q	\$300	39	\$11,700.00
ALDIN	JOSEPH A. TAUB	JATS2Q	\$300	39	\$11,700.00
TOTAL					\$81,900.00

1. Submitted by Lisa Vainieri-Marshall **APPROVALS REQUIRED** 5/6/22
Lisa Vainieri-Marshall-Marshall, Director of Student Assignment Services Date

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

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

3. Verification by Legal Department [Signature] 5/6/22
Date

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

Account No. 11-000-270-514-685-000-0000-000 (SPED ACCT)

4. Certification of Funds – Business Administrator [Signature] 5/6/22
Signature Date

5. Approval by Superintendent [Signature] 5/6/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/0-54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

1000 5-18-22-0

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

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

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2021-2022 school year;

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

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to various schools in district and out of district students. This shall take effect for the 2021-2022 school year with the approval signature of the Superintendent.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
ALDIN	MONTGOMERY ACADEMY	MA1Q	\$406.00	36	\$14,616.00
ALDIN	DR. MARTIN LUTHER KING	MLKCARQ	\$448.00	35	\$15,680.00
CITY WIDE	EDWARD W. KILPATRICK	EWK6WQ	\$348.00	35	\$12,180.00
SAFE GUARD	SCHOOL#18	PS18HALFQ	\$195.00	39	\$ 7,605.00
YORK	DALE AVE	DALS13Q	\$320.00	37	\$11,840.00

TOTAL \$61,921.00

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri-Marshall

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

5/6/22
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

5/6/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SPED-ACCT 11-000-270-514-685-000-0000-000

4. Certification of Funds – Business Administrator

Robert L. Marshall
Signature

5/6/22
Date

5. Approval by Superintendent

Celeen J. Taylor

5/6/22
Date

6. Board Adoption Date

Resolution Number

5-18-22/0-55

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

Recommendation/Resolution: **Department of Transportation**

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

WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and

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

WHEREAS, formal public bids were solicited for student transportation services for the 2021-2022 School Year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, March 24th, 2022. Sealed bids were opened and read aloud on Tuesday, April 5th, 2022 at 10:00 a.m. during a Google meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2021-2022 School Year, using **PPS Bid#546-22** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the approval signature of the Superintendent. The approximate cost for the **PPS Bid#546-22** for the route listed below of contractors and routes is \$14,212.00 for the 2021-2022 School Year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
NJ TRANSPORTATION	NJES10W	\$418.00	34	\$14,212.00

TOTAL \$14,212.00

1. Submitted by *Lisa Van Marshall* APPROVALS REQUIRED 5/6/22
(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. Fayal* 5/6/22
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. **SPED ACCT#11-000-270-514-685-000-0000**

4. Certification of Funds – Business Administrator *Richard L. Mathew* 5/6/22
Signature Date

5. Approval by Superintendent *Eileen Shyer* 5/6/22
Date

6. Board Adoption Date Resolution Number 5-18-22/0-56

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

10000 5-6-22 -RA

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the addendums of cancellation of route MCV9, an addendum to add additional days for route NJES10WQ and adding additional mileage to route MCV30Q from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

WHEREAS, the Paterson Public School District has identified vendor canceling route MCV9 in district, adding additional mileage to route MCV30Q for student residing outside of Paterson out of district and adding additional days to route NJES10WQ, as the lowest awarded vendor was unable to fulfill the route for the remainder of the 2021-2022 school year; and

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

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

BE IT FURTHER RESOLVED, this resolution, is to approve addendums of cancellation of route MCV9, adding additional mileage to route MCV30Q, and adding additional days for route NJES10WQ listed below for the remainder of the 2021-2022 school year. This shall take effect with the approval signature of the Superintendent.

Contractor	School	Route #	Route Cost	# of Cancellation Days	Total Cost
KRIS TRANS	SCHOOL #21/NRC	MCV9	\$440.00	38	(\$16,720.00)
TOTAL					(\$16,720.00)

Contractor	School	Route #	Additional Mileage Route Cost	# of Days	Total Cost
US Student	Philip's/NRC	MCV30Q	\$49.75	35	\$1,741.25
TOTAL					\$1,741.25

Contractor	School	Route #	Route Cost	# of Additional Day	Total Cost
BSB	NJEDDA	NJES10WQ	\$465.00	3	\$1,395.00
TOTAL					\$1,395.00

APPROVALS REQUIRE

1. Submitted by

Lesha Vane Marshall
(Name, Title)

5/6/22
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

5/6/22
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

(16,720.00) SPED ACCT#110002705146850000000000, \$3,136.25- SPED ACCT#110002705146850000000000

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

5/6/22
Date

5. Approval by Superintendent

Eileen J. J. J.

5/6/22
Date

6. Board Adoption Date

Resolution Number

5-18-22/0-57

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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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: Accept donation valued over \$50,000.

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, Improbable Valentine Filming has proposed to donate the following \$5,000 to be used by the School 20 administrator to enhance their overall school climate culture and student experience

WHEREAS, the Board 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 accepts a donation from Improbable Valentine Filming, valued at approximately \$5,000. The donation will be placed in the student treasury account and used to enhance School 20's climate, culture by enhancing student experiences during the school year.

APPROVALS REQUIRED

1. Submitted by Dr. Moses McKenzie Jr. Principal 4/27/22
(Name/Title) [Signature] Date

2. Approval by Divisional Administrator [Signature] 5/4/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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 [Signature] 5/4/22
Date

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

4. Certification of Funds – Business Administrator [Signature] _____
Signature Date

5. Approval by Superintendent [Signature] 5/6/22
Date

6. Board Adoption Date _____ Resolution Number 5-18-22/0-58

Copies as follows:

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Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT