

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

August 6, 2025
Remote

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. ACCESS and NJ Graduation Proficiency Assessment
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 1. Approve payment of bills and claims dated June 30, 2025, beginning with check number 248861 and ending with check number 249182 in the amount of \$11,900,524.95, and wires in the amount of \$6,603,184.99, for a total of \$18,503,709.94. **APPROVED**
 2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 6, 2025, board meeting. **APPROVED**
 3. Approve attendance for twenty-four (24) Board and staff members to attend conferences/workshops, in the amount of \$39,638.18. **APPROVED**
 4. Approve payment to Pritchard Industries, Inc., to satisfy the Superior Court partial judgment against the Board of Education under N.J.S.A. 18A:7F-9(e) (3) for the time period on and after April 28, 2020, in the amount of \$479,609.85. **APPROVED**
 5. Approve settlement agreement between Arrow Security and the Board (PAS-L-1412-24) and authorize the district to issue payment in the amount of \$2,500,000.00. **APPROVED**
 6. Approve award of a contract for Food Service Management Company (FSMC) Cost Reimbursable Request for Proposal & Contract, Form #17CR, to Chartwells K12, for the 2025-2026 school year, at a contract cost of \$18,268,271.95. **APPROVED**

7. Approve continuation of services with the City of Paterson Department of Health & Human Services as lead agency in the School Based Youth Services Program at John F. Kennedy High School, to encourage youth to make positive choices towards a productive lifestyle, maintain good mental and physical health, complete high school, pursue post-secondary education and/or find employment, for the 2025-2026 school year, with in-kind contributions not to exceed \$84,316.00. **APPROVED**
8. Approve payment of bills and claims dated July 3, 2025 through August 6, 2025, beginning with check number 249183 and ending with check number 249193 in the amount \$2,677,191.39, and wires in the amount of \$17,455,392.42, for a total of \$20,132,583.81. **APPROVED**

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

A. Items Requiring a Vote

1. Resolutions (1-112)
 - Instruction and Program (1-62)
 - Operations (63-77)
 - Fiscal Management (78-96)
 - Personnel (97-100)
 - Governance (101)
 - Additional (102-112)
2. Committee Report
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology

X. OTHER BUSINESS

XI. ADJOURNMENT