

AGENDA

PATERSON BOARD OF EDUCATION SPECIAL MEETING OF THE BOARD OF EDUCATION

July 13, 2026
Remote

5:30 p.m. (Special)
90 Delaware Avenue

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. SALUTE TO THE FLAG

IV. RESOLUTIONS FOR A VOTE:

1. Approve payment of bills and claims dated June 25, 2026, beginning with check number 254270 and ending with check number 254350 in the amount of \$4,630,864.38, and wires in the amount of \$2,506,816.00, for a total of \$7,137,680.38. **APPROVED**
2. Approve payment of bills and claims dated July 13, 2026, beginning with check number 254351 and ending with check number 254356 along with direct deposit numbers 2882 through 2890 in the amount of \$6,524,151.00, and wires in the amount of \$12,127,364.46, for a total of \$18,651,515.46. **APPROVED**
3. Approve transfer of funds within the 2025-2026 school year budget for the month of May 2026, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations. **APPROVED**
4. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of May 2026. **APPROVED**
5. Acknowledge receipt and accept the Monthly Financial Report, Cash Report A149, for the month of May 2026. **APPROVED**
6. Approve payment for the gross payroll checks and direct deposits dated June 15, 2026, beginning with check number 1027885 and ending with check number 1028422 and direct deposit number D0038124219 and ending with D003828628 in the amount of \$13,929,724.75, and payment for the gross payroll checks and direct deposits dated June 29, 2026, beginning with check number 1028423 and ending with check number 1029012 and direct deposit number D003828629 and ending with D003833118 in the amount of \$14,497,707.21. **APPROVED**
7. Approve payment for the summer pay checks and direct deposits dated June 29, 2026, beginning with check number 1029013 and ending with check number 1029019 and direct deposit number D003833119 and ending with D003834610 in the amount of \$11,295,613.10, payment for the summer pay checks and direct deposits dated July 15, 2026, beginning with check number 1029020 and ending with check number 1029020 and direct deposit number D003834611 and ending

with D003834734 in the amount of \$242,508.61, payment for the summer pay checks and direct deposits dated July 30, 2026, beginning with check number 1029021 and ending with check number 1029021 and direct deposit number D003834735 and ending with D003834858 in the amount of \$242,508.55, payment for the summer pay checks and direct deposits dated August 13, 2026, beginning with check number 1029022 and ending with check number 1029022 and direct deposit number D003834859 and ending with D003834982 in the amount of \$242,508.64, and payment for the summer pay checks and direct deposits dated August 31, 2026, beginning with check number 1029023 and ending with check number 1029023 and direct deposit number D003834983 and ending with D003835106 in the amount of \$242,508.52. **APPROVED**

8. Approve award of contracts for Moving Services & Related Supplies (PPS-150-27) to Morrissey's Moving LLC and Brantley Brothers Moving & Storage Co., Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$500,000.00 annually. **APPROVED**
9. Approve the personnel recommendations of the Superintendent of Schools for adoption at the July 13, 2026, board meeting. **APPROVED**
10. Approve entering into an agreement with Explain My Benefits for access to their Benefits Administration System and ongoing support, including payroll integration and electronic data transmission to current carriers, for a twelve-month period, with an estimated first year cost of \$205,000.00 based on 3500 benefit eligible employees at \$4.75 per employee per month, effective October 2026.
APPROVED

V. PUBLIC COMMENTS
(three minutes per person)

VI. ADJOURNMENT