

1. LEAVE (S) OF ABSENCE
2. RETURN TO WORK FROM LEAVE OF ABSENCE
3. SUBSTITUTE PERSONNEL
4. HOME INSTRUCTORS
5. SEPARATIONS
6. APPOINTMENTS
7. REASSIGNMENT/TRANSFERS
8. RECLASSIFICATION
9. AFTER SCHOOL PROGRAMS
10. FOR THE RECORD
11. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
12. SPECIAL EDUCATION EXTENDED SCHOOL YEAR (PER N.J.C.6:28)
13. PLACEMENTS:
GENERAL EDUCATION (ALTERNATIVE)
14. DISCONTINUED PLACEMENTS:
GENERAL EDUCATION (ALTERNATIVE)
15. HOME INSTRUCTION
16. EXPEDITIONARY LEARNING DAY - MOUNT VERNON AVENUE ELEMENTARY
SCHOOL
17. RENAISSANCE LEARNING, INC. AS THE KINDERGARTEN ENTRY ASSESSMENT
2026 -2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
18. EXPEDITIONARY LEARNING DAY - FIELD DAY - AUGUSTA PRESCHOOL
ACADEMY
19. 5TH GRADE PROMOTIONAL DANCE – MOUNT VERNON AVENUE
ELEMENTARY SCHOOL

20. STIPENDS FOR PARENT COORDINATORS TO SUPPORT PARENT TEACHER ASSOCIATION MEETINGS FOR THE 2026 - 2027 SCHOOL YEAR
21. STIPENDS FOR PARENT COORDINATORS TO SUPPORT SCHOOL AND COMMUNITY ACTIVITIES FOR THE 2026 - 2027 SCHOOL YEAR
22. STIPEND FOR COMMUNITY FAMILY ADVOCATE TO CONDUCT COMMUNITY OUTREACH AND PARENTAL INVOLVEMENT ACTIVITIES 2026 -2027 SCHOOL YEAR
23. NEW JERSEY STATEWIDE LONGITUDINAL EDUCATION DATA SYSTEM (NJSLEDS) COORDINATOR 2026 – 2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
24. POWERSCHOOL AND POWERTEACHER PROGRAMMERS FOR 2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
25. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
26. WEBMASTER FOR 2026-2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
27. CURRICULUM ADOPTION – MIDDLE SCHOOL INTEGRATED SCIENCE-OFFICE OF CURRICULUM AND INSTRUCTION
28. EXPEDITIONARY LEARNING DAY – UNION AVENUE MIDDLE SCHOOL
29. 2026 SUMMER ENRICHMENT PROGRAM MIDDLE SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION
30. MULTICULTURAL NIGHT – MOUNT VERNON AVENUE ELEMENTARY SCHOOL
31. DUAL ENROLLMENT PROGRAM AGREEMENT BETWEEN ESSEX COUNTY COLLEGE (ECC) AND IRVINGTON PUBLIC SCHOOL DISTRICT FOR 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION
32. PURCHASE OF I-READY DIAGNOSTIC AND PERSONALIZED INSTRUCTION PROGRAM FOR THE 2026-2027 SCHOOL YEAR, PROVIDED BY CURRICULUM ASSOCIATES – OFFICE OF CURRICULUM AND INSTRUCTION
33. PRE-K EXPEDITIONARY LEARNING DAY – BERKELEY TERRACE ELEMENTARY SCHOOL
34. LINKIT! ASSESSMENT AND DATA WAREHOUSING PLATFORM FOR THE 2026 -2027 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION
35. KINDERGARTEN 70’S DANCE – MOUNT VERNON AVENUE ELEMENTARY SCHOOL
36. MUFFINS FOR MOMS - THURGOOD MARSHALL ELEMENTARY SCHOOL

37. KICKS 'N STICKS - UNIVERSITY ELEMENTARY SCHOOL
38. WHITSON'S FOOD SERVICES - 5th GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL
39. 2026 SUMMER ENRICHMENT AND PROMOTIONAL SUMMER SCHOOL PROGRAM - IRVINGTON HIGH SCHOOL
40. SUMMER ACADEMIC BOOT CAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – IRVINGTON HIGH SCHOOL
41. JROTC SUMMER CAMP s HIGH SCHOOL
42. IRVINGTON HIGH SCHOOL & CHANCELLOR AVENUE ELEMENTARY SCHOOL JUNIOR ACHIEVEMENT HIGH SCHOOL HEROES PROGRAM
43. L.A.D.Y. KNIGHTS: BRIDGERTON: DIAMOND OF THE SEASON BALL - IRVINGTON HIGH SCHOOL
44. APJ&L LLC - L.A.D.Y. KNIGHTS - IRVINGTON HIGH SCHOOL
45. DJ MELANIN L.A.D.Y. KNIGHTS - IRVINGTON HIGH SCHOOL
46. L.A.D.Y. KNIGHTS SENIOR AWARD SCHOLARSHIP – IRVINGTON HIGH SCHOOL
47. SAY CHEESE PHOTO BOOTHS (NOAH BRUCE) - L.A.D.Y. KNIGHTS
48. UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT SUMMER ENRICHMENT PROGRAM
49. SENIOR AWARDS CEREMONY - RITA L. OWENS STEAM ACADEMY
50. EARLY REGISTRATION SUPPORT FOR IRVINGTON HIGH SCHOOL, UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, AND ELEMENTARY SCHOOLS AS NEEDED – DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGUAGES
51. EXTENSION OF FLASHLIGHT 360 PROGRAM FROM MAY 2026 - JULY 2026 – DEPARTMENT OF MULTILINGUAL LEARNERS & WORLD LANGUAGES
52. CDS SYSTEM CHANGE FORMS FOR FIELD CHANGE
53. SUMMER ENRICHMENT ENGLISH LEARNERS (ELs) PROGRAM FOR GRADES K-12 for JULY 2026 – DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGE PROGRAMS

54. SUMMER ENGLISH AS A SECOND LANGUAGE (ESL) ADULT PROGRAM AT IRVINGTON HIGH SCHOOL DURING THE SUMMER OF 2026 – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
55. EXPEDITIONARY LEARNING DAY - MADISON AVENUE ELEMENTARY SCHOOL
56. ADVANCED PLACEMENT (AP) SUMMER INSTITUTE TRAINING - RITA L. OWENS STEAM ACADEMY
57. NATIONAL HONOR SOCIETY INDUCTION CEREMONY – RITA L. OWENS STEAM ACADEMY
58. DP PHOTO – RITA L. OWENS STEAM ACADEMY
59. PRINTING DELITE – RITA L. OWENS STEAM ACADEMY
60. ESSEX COUNTY COLLEGE DUAL ENROLLMENT COURSES AT IRVINGTON HIGH SCHOOL FOR THE 2025- 2026 SCHOOL YEAR
61. ZOLNIER GRADUATE SUPPLY LLC - IRVINGTON HIGH SCHOOL
62. AMERICAN RED CROSS BLOOD DRIVE
63. RIBBON CUTTING CEREMONY-ANNA B. SCOTT JUNIOR STEAM ACADEMY
64. RIBBON CUTTING CEREMONY-CHANCELLOR AVENUE SCHOOL-MINI PITCH
65. DANCE TRYOUTS – IRVINGTON HIGH SCHOOL
66. FRAMEWORK - OFFICE OF CURRICULUM AND INSTRUCTION
67. STAFF EVALUATION TEMPLATES - OFFICE OF CURRICULUM AND INSTRUCTION
68. SCHOOL SECURITY DRILL-STATEMENT OF ASSURANCE 2025-2026
69. 2025-2026 LEAD TESTING STATEMENT OF ASSURANCE
70. ANNUAL SCHOOL PLAN-K-12 SCHOOLS - OFFICE OF CURRICULUM AND INSTRUCTION
71. ELEMENTARY AND MIDDLE SCHOOLS’ STUDENT COUNCIL ADVISORS 2026-2027
72. ELEMENTARY AND MIDDLE SCHOOLS’ NATIONAL HONOR SOCIETY ADVISORS 2026-2027

73. SCHOOL IMPROVEMENT PANEL (ScIP) TEACHERS 2026-2027
74. POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) – TEAM 2026-2027
75. SCHOOL LEADERSHIP COUNCIL MEMBERS–2026--2027
76. 2026-2027 EARLY AND EVENING REGISTRATION DATES-OFFICE OF CURRICULUM AND INSTRUCTION
77. 2026-2027 SCHOOL SAFETY AND SECURITY PLAN REVIEW STATEMENT OF ASSURANCE
78. 2026 RESOLUTION TO AUTHORIZE SUPERINTENDENT TO HIRE DURING THE SUMMER MONTHS
79. 2026-2027 HEALTH AND SAFETY EVALUATION OF SCHOOL BUILDINGS CHECKLIST STATEMENT OF ASSURANCE
80. SUMMER BAND CAMP– IRVINGTON HIGH SCHOOL-VISUAL AND PERFORMING ARTS
81. 2026-2027 BREAKFAST MONITORS – DISTRICTWIDE
82. 2026-2027 BEHAVIORAL THREAT ASSESSMENT MANAGEMENT TEAMS- IRVINGTON PUBLIC SCHOOLS
83. 2026-2027 SCHOOL SAFETY TEAM-IRVINGTON PUBLIC SCHOOLS
84. SUPERINTENDENT’S 2025-2026 EVALUATION
85. 2026-2027 SCHOOL PROFESSIONAL DEVELOPMENT PLAN AND MENTORING PLAN- STATEMENT OF ASSURANCE
86. 2026-2027 BAND UNIFORMS FROM INKED MESH-VISUAL AND PERFORMING ARTS
87. 2026-2027 BAND UNIFORMS FROM STANBURY-VISUAL AND PERFORMING ARTS
88. IXL LEARNING - AN INTERVENTION PROGRAM FOR GRADES 6 – 12 ENGLISH LANGUAGE ARTS AND MATHEMATICS FOR THE SCHOOL YEARS 2026-2029 – OFFICE OF CURRICULUM AND INSTRUCTION
89. BLUUM. – PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS – UNIVERSITY MIDDLE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

90. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -BERKELEY TERRACE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
91. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -BERKELEY TERRACE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
92. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -GROVE STREET SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
93. SCHOOL SPECIALTY– PURCHASE OF ART SUPPLIES FOR VISUAL AND PERFORMING ARTS -CHANCELLOR AVENUE-OFFICE OF GOVERNMENT PROGRAMS
94. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS -CHANCELLOR AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
95. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS -FLORENCE AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
96. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -FLORENCE AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
97. MUSIC & ARTS – PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS -FLORENCE AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
98. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS-UNIVERSITY ELEMENTARY-OFFICE OF GOVERNMENT PROGRAMS
99. BLICK ART MATERIALS LLC – PURCHASE OF ART SUPPLIES FOR VISUAL AND PERFORMING ARTS-MT. VERNON-OFFICE OF GOVERNMENT PROGRAMS
100. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS DEPARTMENT -MT. VERNON AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
101. MUSIC & ARTS – PURCHASE OF MUSICAL SUPPLIES FOR VISUAL AND PERFORMING ARTS DEPARTMENT -MT. VERNON-OFFICE OF GOVERNMENT PROGRAMS
102. SWEET WATER MUSIC INSTRUMENTS & PRO AUDIO–MUSIC EQUIPMENT FOR VISUAL AND PERFORMING ARTS DEPARTMENT -IRVINGTON HIGH SCHOOL-OFFICE OF GOVERNMENT PROGRAMS
103. SCHOOL SPECIALTY– PURCHASE OF ART SUPPLIES FOR VISUAL AND PERFORMING ARTS DEPARTMENT -MADISON AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

104. WHITSON'S CATERING-UNIVERSITY ELEMENTARY AND UNIVERSITY MIDDLE SCHOOL
105. MUSIC APPRECIATION & ENRICHMENT PROGRAM-IRVINGTON HIGH SCHOOL
2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION
106. 2025-2026 IRVINGTON PUBLIC SCHOOLS FIRST ANNUAL EMPLOYEE WELLNESS FAIR-
107. 2025-2026 WELLNESS FAIR-WHITSONS CATERING
108. 2025-2026 WELLNESS FAIR-EPROMOS
109. 2025-2026 WELLNESS FAIR-ZUMBA INSTRUCTOR
110. 2025-2026 WELLNESS FAIR- MOMMY MONSTER PRINTING DESIGNS
111. 2025-2026 WELLNESS FAIR-THE NEW FUN SERVICES
112. 2025-2026 WELLNESS FAIR- FAST SIGNS
113. 2025-2026 STAFF APPRECIATION LUNCHEON- OFFICE OF HUMAN RESOURCES
114. 2025-2026 ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES
115. PEOPLE HELPING PEOPLE IN NEED - OFFICE OF HUMAN RESOURCES
116. HARASSMENT, INTIMIDATION, AND BULLYING (HIB) GRADE SELF-ASSESSMENT –
OFFICE OF CURRICULUM AND INSTRUCTION
117. INSTRUMENTAL MUSIC REPAIR SERVICE IRVINGTON HIGH SCHOOL
118. INSTRUMENTAL MUSIC REPAIR SERVICE UNIVERSITY ELEMENTARY SCHOOL
119. ALWAYS A TEACHER, LLC- GOVERNMENT PROGRAMS 2026-2027- SCHOOL YEAR
120. 2025-2026 CULTURE AND LEADERSHIP DEVELOPMENT INITIATIVE FOR
CUSTODIAL AND SECURITY STAFF
121. FIELD TRIPS
122. FOR THE RECORD
123. PORTA PHONE
124. BELLEVILLE SUMMER SOCCER LEAGUE
125. 2025-2026 SENIOR ATHLETIC BANQUET-IRVINGTON HIGH SCHOOL

126. WRESTLING CONFERENCE CHAMPIONSHIP RINGS
127. TRACK CONFERENCE CHAMPIONSHIP RINGS
128. PANDA APPAREL LLC-WRESTLING AND TRACK CHAMPIONSHIP JACKETS
129. FOR THE RECORD
130. INSURANCE BROKER -CONNER STRONG & BUCKELEW DISTRICTWIDE
131. IN FORCE 911 TECHNOLOGIES LLC-DISTRICTWIDE
132. INSURANCE CLAIMS SERVICES-QUAL-LYNX – DISTRICTWIDE
133. NEW JERSEY D.C.A - ANNUAL INSPECTION FEES
134. NEW JERSEY DIVISION OF FIRE SAFETY – REGISTRATION RENEWAL FEES
135. NEW JERSEY DIVISION OF MOTOR VEHICLES-DISTRICTWIDE
136. NEW JERSEY ENVIRONMENTAL PROTECTION – SITE REMEDIATION FEES
137. KEER ELECTRICAL- DISTRICTWIDE
138. BARUCH BUSINESS SERVICES- BERKELEY TERRACE SCHOOL
139. LIBERTY PARKS PLAYGROUND-BERKELEY TERRACE SCHOOL
140. MIRON TECHNOLOGIES-DISTRICTWIDE
141. ONE TO ONE PLUS – DISTRICTWIDE
142. NEW SYSTEM HOOD CLEANING DISTRICT-WIDE
143. DROBACH EQUIPMENT RENTAL CO. -DISTRICTWIDE
144. GRANT AND SONS ASSOCIATION LLC- DISTRICT WIDE
145. GALLUZZO BROTHERS CARTING INC, - DISTRICTWIDE
146. JOHNSTONE SUPPLY -HVAC/PLUMBING DISTRICTWIDE
147. T-MOBILE - DISTRICTWIDE
148. BRADY PLUS-AMERICAN CLEANING SUPPLIES- DISTRICTWIDE

149. PURESAN – DISTRICTWIDE SUPPLY
150. BELL’S SECURITY SALES, INC. – DISTRICTWIDE
151. CAMPBELL FIRE PROTECTOR INC.- DISTRICTWIDE
152. NEWARK PAINT & WALLPAPER COMPANY INC. – DISTRICTWIDE
153. ACT/ENCORE FIRE PROTECTION – DISTRICTWIDE
154. CJ VANDERBECK AND SON -DISTRICTWIDE SERVICE CONTRACT
155. J&A MOWER INC. – DISTRICTWIDE
156. RICCIARDI BROTHERS -DISTRICTWIDE
157. SHAW’S COMPANY SECURITY – DISTRICTWIDE
158. PAUL’S ELECTRONIC SBP INDUSTRIES, INC. – DISTRICTWIDE
159. HOGAN SECURITY GROUP – DISTRICTWIDE
160. TRI-COUNTY TERMITE & PEST CONTROL- DISTRICTWIDE
161. WEI H2O NY LLC SCIENTIFIC WATER CONDITIONING – DISTRICTWIDE
162. BELAIR SERVICES CENTER-DISTRICTWIDE
163. IRVINGTON MANAGEMENT GROUP– FUEL/GASOLINE /DISTRICTWIDE
164. AMERICAN WEAR UNIFORMS – CUSTODIANS- HEAD CUSTODIANS
165. AMERICAN WEAR UNIFORMS – MAINTENANCE
166. AUTO CLEAR- X-RAY INSPECTION IRVINGTON HIGH SCHOOL
167. CRYSTAL CLEAR – DISTRICTWIDE
168. BROOKAIRE COMPANY, LLC FILTER DISTRICTWIDE
169. WILLIAM J. GUARINI INC. PLUMBING SERVICES – ON CALL – DISTRICTWIDE
170. JAMES T. STEPHENS/STEWART SIGNS –UNIVERSITY ELEMENTARY
171. GM DATA COMMUNICATIONS- DISTRICTWIDE

172. ALMAR PARTY RENTALS—FLORENCE AVENUE SCHOOL GRADUATION
173. ALMAR PARTY RENTALS—IRVINGTON HIGH SCHOOL GRADUATION
174. WESTSIDE PLUMBING SUPPLY- DISTRICTWIDE
175. JOHNSTONE SUPPLY -HVAC/PLUMBING DISTRICTWIDE
176. CORE MECHANICAL ENGINEERING SERVICES- DISTRICTWIDE
177. ML INC- BERKELEY TERRACE PLAYGROUND PROJECT
178. CJ VANDERBECK AND SON -AUGUSTA PRE-SCHOOL
179. WEI H2O NY LLC/SCIENTIFIC WATER CONDITIONING-MT. VERNON
180. FOR THE RECORD
181. PAYMENT OF BILL
182. BOARD SECRETARY’S FINANCIAL REPORT - MARCH 2026
183. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - MARCH 2026
184. CERTIFICATION OF EXPENDITURES REPORT - MARCH 2026
185. PAYMENT OF DISTRICT TAXES FOR MARCH 4TH REQUEST
186. PAYMENT OF DISTRICT TAXES FOR APRIL 3RD REQUEST
187. PAYMENT OF DISTRICT TAXES FOR MAY 2ND REQUEST
188. PAYMENT OF DISTRICT TAXES FOR JUNE 1ST REQUEST
189. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT AMENDMENT 1 FISCAL YEAR 2025-2026 – REVISED
190. 2025-2026 GRANT ACCEPTANCE: NEW JERSEY DEPARTMENT OF AGRICULTURE LOCAL FOOD FOR STUDENTS FARM TO SCHOOL GRANT PROGRAM
191. SPEAKER - GROVE STREET SCHOOL
192. FAMILY CONNECTIONS (DONATION) - UNIVERSITY MIDDLE SCHOOL
193. FINANCE - CLIMATE LITERACY INNOVATION OPPORTUNITY COMPETITIVE GRANT AWARD
194. ADORAMA – PURCHASE OF ITEMS FOR VAPA DEPARTMENT -OFFICE OR

195. ADORAMA – PURCHASE OF ITEMS FOR VAPA DEPARTMENT -OFFICE OR GOVERNMENT PROGRAM
196. ADORAMA – PURCHASE OF ITEMS FOR VAPA DEPARTMENT -OFFICE OR GOVERNMENT PROGRAM
197. FOOD SERVICE –CONTRACT RENEWAL (2nd YEAR
198. OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. (CONCENTRA) – INVOICE PAYMENT-HUMAN RESOURCES
199. APPLE INC. EDUCATION – PURCHASE OF EQUIPMENT- GOVERNMENT PROGRAM DEPARTMENT
200. STAPLES (COLOR INK CARTRIDGES) - UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT JUNIOR STEAM ACADEMY
201. REVISED NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT – OFFICE OF SPECIAL SERVICES
202. W.B. MASON (INSTRUCTIONAL SUPPLIES) 2025-2026 – OFFICE OF SPECIAL SERVICES
203. STARLIGHT HOMECARE AGENCY, INC. d/b/a STAR PEDIATRIC HOME CARE AGENCY FOR PROVIDED NURSING SERVICES FOR AN IRVINGTON SPECIAL EDUCATION STUDENT 2024-2025 – OFFICE OF SPECIAL SERVICES
204. CROSS COUNTRY CLINICAL EDUCATIONAL SERVICES, INC., TO PROVIDE BILINGUAL CHILD STUDY TEAM EVALUATIONS 2026-2027 - OFFICE OF SPECIAL SERVICES
205. THE MUSIC SHOP LLC-INSTRUMENTAL REPAIRS FOR THE 2024-2025
206. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2026-2027 – OFFICE OF SPECIAL SERVICES
207. MOMENTUM THERAPY SERVICES, INC. TO PROVIDE TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION IN-DISTRICT STUDENTS DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES
208. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION PROVISION OF SERVICES 2026 – 2027 OFFICE OF SPECIAL SERVICES
209. MOMENTUM THERAPY SERVICES, INC. TO PROVIDE TWO SPEECH LANGUAGE

THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION IN-DISTRICT STUDENTS DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

210. INTEGRATED SPEECH PATHOLOGY, LLC 2026-2027– OFFICE OF SPECIAL SERVICES
211. MOMENTUM THERAPY SERVICES, INC. PROVIDING TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION IN-DISTRICT STUDENTS DURING THE 2026– 2027 – OFFICE OF SPECIAL SERVICES
212. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) d/b/a ALL INCLUSIVE EDUCATION BEHAVIORIAL CONSULTANTS TO SERVICE IN-DISTRICT IRVINGTON STAFF 2026-2027 – OFFICE OF SPECIAL SERVICES
213. KAVITA SINHA, MD, FAAP, AS A SCHOOL NEUROLOGIST 2026-2027 – OFFICE OF SPECIAL SERVICES
214. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. d/b/a CARE OPTIONS FOR KIDS (COFK) TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2026-2027 – OFFICE OF SPECIAL SERVICES
215. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. d/b/a CARE OPTIONS FOR KIDS (COFK) TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2026-2027 – OFFICE OF SPECIAL SERVICES
216. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. d/b/a CARE OPTIONS FOR KIDS (COFK) TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2026-2027 – OFFICE OF SPECIAL SERVICES
217. REALTIME INFORMATION TECHNOLOGY SYSTEM/HARRIS EDUCATION SOLUTIONS DATABASE FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT 2026-2027 – OFFICE OF SPECIAL SERVICES
218. STARLIGHT HOMECARE AGENCY, INC. d/b/a STAR PEDIATRIC HOME CARE AGENCY TO PROVIDE NURSING SERVICES FOR AN IRVINGTON SPECIAL EDUCATION STUDENT 2026-2027 – OFFICE OF SPECIAL SERVICES
219. STARLIGHT HOMECARE AGENCY, INC. d/b/a STAR PEDIATRIC HOME CARE AGENCY TO PROVIDE NURSING SERVICES FOR AN IRVINGTON SPECIAL EDUCATION STUDENT 2026-2027 – OFFICE OF SPECIAL SERVICES
220. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. PROVIDING TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS INDISTRICT DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES
221. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE ONE SCHOOL BEHAVIORIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

- 222. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE A BEHAVIORIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2026-2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
- 223. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE COMPENSATORY HOME RELATED SERVICES TO AN IRVINGTON SPECIAL EDUCATION STUDENT DURING THE 2026-2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
- 224. SETTLEMENT OF CLAIM A.W, BY & THROUGH HER PARENTS AND GUARDIANS S.F & P.W V IRVINGTON BOARD OF EDUCATION-DOCKET NO: L-7264-24
- 225. COLUMN SOFTWARE PBC – 2025 – 2026
- 226. INTELYNET - 2026-2027 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY – REVISED
- 227. INTERFUND BALANCES & TRANSFERS 2024-2025 ACFR
- 228. SCHOOL SPECIALTY– PURCHASE OF ITEMS FOR VISUAL AND PERFORMING ARTS DEPARTMENT -OFFICE OF GOVERNMENT PROGRAMS
- 229. EARLY CHILDHOOD DEPARTMENT BUDGET PLANNING WORKBOOK FOR THE 2026-2027 FISCAL YEAR
- 230. BLUUM USA, INC. 2026-2027– OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 231. MRA INTERNATIONAL 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 232. MRA INTERNATIONAL 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 233. INTELYNET - 2026-2027 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 234. INTELYNET - 2026-2027 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 235. REIMBURSEMENT CHARGE - EXECUTIVE DIRECTOR, JOHN AMBERG 2025/2026 SCHOOL YEAR - DEPARTMENT OF TECHNOLOGY AND MEDIA SERVICES
- 236. JOURNEYED.COM LICENSES MICROSOFT OFFICE/WINDOWS/WINDOWS SERVERS 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 237. LIQUIDWEB, INC. WEB HOSTING RESOLUTION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

238. LEARNING.COM 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION
239. LEASE AGREEMENT OF EXISTING PAPER CUT SAVIN COPIERS - RICOH USA – DEPARTMENT OF MEDIA AND TECHNOLOGY 2026-2027
240. EARLY CHILDHOOD DEPARTMENT – ADVISORY COUNCIL DONATION DRIVES
241. PURCHASE TWO AED DEFIBTECHS – EARLY CHILDHOOD DEPARTMENT
242. NEW ZK ACCESS CONTROL SYSTEM INSTALLATION - EARLY CHILDHOOD DEPARTMENT
243. NEW SOUND SYSTEM (AUGUSTA PRESCHOOL) – EARLY CHILDHOOD DEPARTMENT
244. SOUND SYSTEM RENTAL – RITA L. OWENS STEAM ACADEMY
245. BISTIS PRESS LETTERPRESS PRINTING – IRVINGTON HIGH SCHOOL
246. KICKS 'N STICKS- UNIVERSITY ELEMENTARY SCHOOL
247. WHITSON'S FOOD SERVICES - 5TH GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL
248. GRANTWATCH - CURRICULUM AND INSTRUCTUON 2025-2026- SCHOOL YEAR
249. DONATION TO A CLASS OF 2026 SCHOLAR-IRVINGTON HIGH SCHOOL
250. BAND CAMP & PREGAME MEAL PETRUCCI SPONSORSHIP FOR THE 2026-2027 SCHOOL YEAR – IRVINGTON HIGH SCHOOL
251. THE BRICK CITY ROTARY CLUB DONATION – UNIVERSITY MIDDLE SCHOOL AND RITA L. OWENS ACADEMY
252. NJSTEM DONATION - UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT JUNIOR STEAM ACADEMY
253. AMERICAN RED CROSS SCHOLARSHIP – IRVINGTON HIGH SCHOOL
254. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – PROVISION OF SERVICES 2025-2026-OFFICE OF GOVERNMENT PROGRAMS
255. DONATION-20 CHAIRS
256. 2025-2026 SUPERINTENDENT'S MERIT GOALS
257. TRANSFER OF FUNDS 2025-2026
258. FUNDRAISERS 2025-2026

259. FUNDRAISERS 2026-2027

VIRTUAL Board Meeting –May 20, 2026
Irvington, New Jersey 07111

- I. Call to Order
- II. Salute to the Flag
- III. Roll Call
- IV. BOARD PRESIDENT: In accordance with P.L. 1975, Chapter 231, adequate notice of this meeting was posted in the Administration Building and copies of said notice sent to the Irvington Herald, the Star Ledger, and Township Clerk.

V. CLOSED SESSION:

Be It Hereby Resolved, pursuant to the New Jersey Open Public Meetings Act that the Irvington Board of Education meets in closed session this evening regarding matters of personnel and attorney/client privilege.

It is expected that the discussion undertaken in this closed session can be made public at the time that the need for confidentiality no longer exists.

ACTION:
Motion by: _____, Seconded by: _____
Roll Call

VI. SUPERINTENDENT’S REPORT

VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

RESOLVED, that the minutes of the Board of Education meetings held on the dates as indicated, as corrected and transcribed, be received and filed.

April 15, 2026 Virtual Meeting

ACTION:
Motion by: _____, Seconded by: _____
Roll Call:

VIII FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)
Limit of 15 minutes total – three minutes per individual on agenda item

1. LEAVE (S) OF ABSENCE

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the leave(s) of absence of the listed personnel, effective as indicated:

Administrators

- (a) Lystrea Crooks
Paid Intermittent Family Medical Leave of Absence per FMLA
Effective May 17, 2026 through May 16, 2027.
Using available Personal Illness Days.
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Districtwide- Supervisor of Government Programs

- (b) Khaalia Taylor
Paid Intermittent Family Medical Leave of Absence per FMLA
Effective April 9, 2026 through June 30, 2026.
Using available Personal Illness and Vacation Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Districtwide- Supervisor of Mathematics K-5

- (c) Teesha Davis
Paid Intermittent Family Medical Leave of Absence per
FMLA. Effective May 6, 2026 through June 30, 2026.
Using available Personal Illness Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Districtwide- Supervisor of English Language Arts K-5

Certificated

- (c) Diana Moreno Paid Intermittent Family Medical Leave of Absence per FMLA
Effective May 5, 2026 through June 29, 2026.
Using all available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Districtwide- Multilingual Instructional Coach
- (d) Yvonne Palmer Paid Intermittent Family Medical Leave of Absence per FMLA
Effective May 7, 2026 through June 30, 2026.
Using all available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
- (e) Victor Munoz Paid Family Medical Leave of Absence per FMLA
Effective May 17, 2026 through May 29, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Mt. Vernon- World Language Teacher
- (f) Vilma Charlery Paid Leave of Absence
Effective April 17, 2026 through June 30, 2026.
Using 30 Sick Bank Days.
Sick Bank Days will be effective April 17, 2026 through May 29, 2026
Unpaid Status effective May 30, 2026 through Jun 30, 2026
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation

- (g) Leah Brown Paid Family Medical Leave of Absence per Maternity and Bonding Time Effective May 10, 2026 through June 8, 2026.
Using available Personal Illness and Vacation Days.
Paid status Effective May 10, 2026 through May 26, 2026.
Unpaid Status Effective May 27, 2026 through June 8, 2026.
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Thurgood Marshall- Pre-K Teacher
- (h) Karen Diggs Paid Family Medical Leave of Absence per FMLA Effective April 15, 2026 through June 18, 2026.
Using Personal Illness, Personal Business and 42 Donated Days.
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
University Elementary - HSSC
- (i) Leonor Madrigal Paid Family Medical Leave of Absence per FMLA Effective April 14, 2026 through June 30, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Florence Avenue School- School Counselor
- (j) Brenda Browne Paid Intermittent Family Medical Leave of Absence per FMLA Effective May 13, 2026 through June 18, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Early Childhood - Social Worker

- (k) Tonya Bradshaw Paid Family Medical Leave of Absence per FMLA
Effective May 8, 2026 through June 17, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Grove Street- Special Education Teacher
- (l) Cleaven Smith Paid Intermittent Family Medical Leave of Absence per FMLA
Effective May 15, 2026 through December 31, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Early Childhood Dept- Technology Coach
- (m) Angela Amoatey Paid Intermittent Family Medical Leave of Absence per FMLA
Effective April 19, 2026 through June 17, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
University Middle- School Counselor
- (n) Mary Anamdi Paid Family Medical Leave of Absence per FMLA
Effective March 19, 2026 through April 20, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Union Middle- Mathematics Teacher

- (o) Lauri David Stith Paid Intermittent Family Medical Leave of Absence per FMLA
Effective April 21, 2026 through June 18, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Early Childhood-Relief Teacher

Non-Certificated

- (p) Kim Crawley Paid Family Medical Leave of Absence per FMLA
Effective April 20, 2026 through June 8, 2026.
Using available Personal Illness and Vacation Days.
Paid status from April 20, 2026 through May 11, 2026
Unpaid status from May 12, 2026 through June 8, 2026
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Irvington High School- Secretary
- (q) Clerveus Casseus Extension of Paid Family Medical Leave of Absence per FMLA
Effective May 5, 2026 through May 18, 2026.
Using available Personal Illness Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Thurgood Marshall- Head Custodian
- (r) Beijing Roberts Extension Paid Intermittent Family Medical Leave of
Absence per FMLA. Effective April 16, 2026 through
October 16, 2026.
Using available Vacation Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
University Elementary- Secretary

- (s) Marcella Pleasant Extension Unpaid Intermittent Family Medical Leave of Absence per FMLA. Effective May 11, 2026 through August 9, 2026.
Using available Vacation Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
University Elementary- Custodian

- (t) Keyon Williams Paid Family Medical Leave of Absence per FMLA
Effective April 1, 2026 through June 1, 2026.
Using available Vacation Days
Not to exceed 60 Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Florence Avenue-Security Guard

- (u) Sheri Mc Mannen Extension Unpaid Leave of Absence
Effective May 1, 2026 through June 30, 2026
Health Benefits will be paid by the
employee upon unpaid status initiation
Madison Avenue- Secretary

Non-Bargaining

- (v) Iman Gordon Paid Family Medical Leave of Absence per Maternity and Bonding
Time Effective June 29, 2026 through November 2, 2026.
Using all available 15 Donated Days, Personal Illness, Vacation,
Personal Business and Floating Holidays.
FMLA not to exceed September 15, 2026.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Business Office- Administrative Payroll Assistant

- (w) Tamara Smith Unpaid Family medical Leave of Absence per Maternity and Bonding Time
Effective May 21, 2026 through June 30, 2026
Using available Vacation Days.
Not to exceed 60 days.
University Elementary- Parent Coordinator

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

2. RETURN TO WORK FROM LEAVE OF ABSENCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the return to work from leaves of absence of the listed personnel, effective as indicated:

Certificated

- (a) Melissa Banks Returned to work from Paid Medical Leave of
Absence. Effective 4/9/2026
School Nurse- Chancellor Avenue

- (b) Nancy Nunes Returned to work from Paid Medical Leave of
Absence. Effective 4/24/2026
ESL Teacher- Chancellor Avenue

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

3. SUBSTITUTE PERSONNEL

(a) Building Substitutes

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the following to serve as a Building Substitute at the designated location for the 2025-2026 school year, at a pay rate of \$210.00 a day, not to exceed 29 hours per week for days worked:

Anna Thom effective- 05/21/2026-Early Childhood

ACTION:

Motion by: _____, Seconded by: _____
Roll Call:

(b) **Substitute Security**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Security Officers, pending clearance, effective for the 2025-2026 school year, at the pay rate of \$15.92 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

- Basknight, Sherry*
- Boyd, Michael
- Burnett, Lloyd
- Coleman, Justin*
- Girault-Albert, Rohan
- Kennedy, Najee*
- Narcisse, Johnny*
- Wells, Tiffany*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) **Substitute Custodians**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of as a Substitute Custodians pending clearance, at the pay rate of \$15.92 per hour, not to exceed 29 hours per week, effective for the 2025/2026 school year, payable from account number 11-000-262-100-01-34.

- Basknight, Sherry*
- Burnett, Lloyd
- Coleman, Justin*
- Girault-Albert, Rohan
- Kennedy, Najee*
- Narcisse, Johnny*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) **Substitute Secretaries**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of as a Substitute Secretaries pending clearance, at the pay rate of \$15.92 per hour, not to exceed 29 hours per week, effective for the 2025-2026 school year, payable from account number 11-000-262-100-01-34.

Basknight, Sherry*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(e) **Substitute Breakfast/Lunch Aides**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute Breakfast/Lunch Aides, at the pay rate of \$15.92 per hour, not to exceed 29 hours per week, effective for the 2025-2026.

Basknight, Sherry*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

4. **HOME INSTRUCTORS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointments of listed personnel as Home Instruction Teachers at a pay rate is \$47.00 per hour, not exceed 30 hours per week. Effective for the 2025-2026 school year, payable from accounts 11- 150- 100-101-00-15 (General Education Students) and 11-150-100-101-00-25 (Special Education Students).

Carly Olivier
Regina Stephens

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. **SEPARATIONS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the separation of the listed personnel, effective as indicated:

Resignations

Non- Bargaining

- (a) Yasmine Evans, Substitute Security Officer, Districtwide, Effective 04/30/2026. Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Retirements

Certificated

- (b) Marcella Moreno, ELA Teacher, Irvington High School, Effective September 1 ,2026. Close of Business.
- (c) Phyliss Sargentelli, Math Teacher, Irvington High School, Effective July 1, 2026. Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Cal

PERSONNEL

MAY 20, 2026

6. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, effective as indicated:

Non-Certificated

- (a) Johnny Narcisse, Custodian District-wide (days), with a CDL License with passenger endorsement, effective date May 21, 2026, at an annual salary of \$38,486.93, Step 5, payable from account number 11-100-262-100-00-34. Replacing Donald Dollar.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

7. **REASSIGNMENT/TRANSFERS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transfer of the listed personnel, for the 2025-2026 school year, effective as indicated:

Administrator

- (a) David Pinkney, Principal at Thurgood Marshall School, reassigned to Principal on Special Assignment, effective April 6, 2026. No Change in Salary. Payable from Account Number 11-000-221-102-00-15.

Certificated

- (b) Michelle Harvey-Chambers, Pre-K Teacher, Augusta Preschool, reassigned to Fifth Grade Teacher, Grove Street School effective September 1, 2026, no change in salary. Payable from account number 15-130-100-101-00-11. Replacing Mildred Chandler.
- (c) Terry Johnson, Science Teacher University Middle School, reassigned to Science Teacher Anna B. Scott Junior STEAM Academy, effective July 1, 2026. No change in salary. Payable from account number 15-130-100-101-13-10. New Position.
- (d) Marie C. Antoine, Custodian, Rita L. Owens Academy, reassigned to Custodian, Florence Avenue School, effective May 5, 2026, no change in salary. Payable from account number 11-000-262-100-00-34.
- (e) Noelsirat Thomas, Custodian, Florence Avenue School, reassigned to Custodian, Rita L Owens STEAM Academy, effective May 5, 2026, no change in salary. Payable from account number 11-000-262-100-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

8. RECLASSIFICATION

Non-Certified

- (a) Raymond Wright, Rite Officer, 12 months, Irvington High School, reclassified to Rite Officer 10 months, High School, effective September 1, 2026, no change in salary. Payable from account number 11-000-266-100-00-35.
- (b) Keisha Smith, B-12 Secretary, University Middle, reclassified to B-10 Secretary University, effective September 1, 2026, *SALARY REDLINED UNTIL PROPER STEP OF SALARY GUIDE IS MET*. Payable from account number 15-000-211-100-00-10.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

PERSONNEL

MAY 20, 2026

9. AFTER SCHOOL PROGRAMS

(a) **AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR GRADES K-12 DURING THE 2025-2026 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAM**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to continue implementing the After-School Enrichment Program for English Learners (EL) from October 2025 to May 2026,

Program focus - reinforcement of curriculum (ELA, Math Science, and Social studies) through enrichment activities, as well as homework help for students who need further support. The program will focus on vocabulary review of content areas, increasing grammar skills, students reading grade level materials, assisting students with homework, and providing activities that help students to practice utilizing language skills (reading, writing, speaking, and listening) with a focus on continued growth.

The program will run three hours a week after school, not to exceed 100 hours per teacher from October 2025 to May 2026. The total number of teachers at each school will be based on the total number of EL students participating in the program. We will also have one (1) or two (2) support assistant teachers (bilingual assistant teachers, support staff, parent coordinators) that will provide support based on need. Seven (7) ML Specialists will work to help support teachers through the development and facilitation of activities with the students. Two (2) administrative assistants will work to help coordinate distribution of materials, organize payroll, etc. There will be a maximum of thirty-two (32) teachers, seven (7) ML Specialists, and a maximum of ten (10) support assistants for this program.

Board approved on Curriculum August 20, 2025 : Item 57, Page85

School	Number of Teachers	
Berkeley Terrace	Roberta Alves	Teacher
Berkeley Terrace	Andrea Montano	Teacher
Chancellor Ave.	Carmen Nakhleh	Teacher
Chancellor Ave.	Manouchecha Dublos	Teacher
Chancellor Ave.	Karina Herrera	Teacher
Florence Ave.	Julie Hamberlin	Teacher

Florence Ave.	Stivanys Borja	Teacher
Florence Ave.	Magdala Pierre	Teacher
Florence Ave.	Valeria Granados Bermudez	Teacher
Grove St.	Jocelyn Cabrera	Teacher
Madison Ave.	Ivianna Lewis/ Sundjata Sekou (Shared)	Teacher
Mt. Vernon Ave.	Vendetta Manley Keyes	Teacher
Mt. Vernon Ave.	Angelica Rodriguez	Teacher
Thurgood Marshall	Natividad Candelario	Teacher
University Elementary	Suzanne Trainor	Teacher
University Middle	Nubia Tamayo	Teacher
University Middle	Maria Dias	Teacher
University Middle	Keslande Gabriel	Assistant Teacher
Union Ave. Middle	Janneth Pasquale	Teacher
Union Ave. Middle	Roxanne Peterson	Teacher
Union Ave. Middle	Lidia Rempart	Assistant Teacher
Irvington High School	Deborah Sanders	Teacher

Irvington High School	Renell Mayel Deronet	Teacher
Irvington High School	Ajitha Akavoor	Teacher
Irvington High School	Michelle Sciusco	Teacher
Irvington High School	Suze Pierre	Assistant Teacher
Irvington High School	Marisol Escobar Diaz	Assistant Teacher
ML Coach	Yiashira Cosme	Teacher
ML Coach	Diana Moreno	Teacher
ML Coach	Marielle Ojentis	Teacher
ML Coach	Cathy Clitus	Teacher
ML Coach	Marie Dort	Teacher
ML Coach	Myriam Saint-Jean	Teacher
Administrative Assistant	Diana Ramirez-Liggins	Assistant

Total cost not to exceed \$191,300.00 payable from the accounts listed below:

- Thirty teachers (30) teachers X 100 hours x \$47.00 = \$141,000.00 from account number 20-TT6-100-100-24-26
- Six (6) ML Coaches 100 hours x \$47.00 = \$28,200.00 from account number 20-TT6-100-100-24-26
- Six (6) Support Assistant Teachers / Administrative Assistants X 100 hours x \$20.00 = \$12,000.00 from account number 20-TT6-200-100-24-26.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

PERSONNEL

MAY 20, 2026

(b) **SUMMER ACADEMIC BOOT CAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – RITA OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed staff members to serve as teachers for Rita L. Owens STEAM Academy Summer Academic Boot Camp. The program will run from August 3, 2026 to August 14, 2026, Monday through Friday from 8:15 am – 12:15 pm. Staff required to run the boot camp will be (1) Science teacher, (1) English Language Arts teacher, (1) Mathematics teacher, and (1) Parent Coordinator. Certified Staff will be paid the contractual rate of \$47.00 per hour for 40 hours (4 hours per day x 10 days), cost is \$1,880.00 per certified staff not to exceed \$5,640.00 payable from account number 15-422-100-101-20-12. The Substitute Parent Coordinator will be paid \$20 per hour for 45 hours (4.5 hours per day x 10 days), from account number 20-TI6-200-100-40-30. Total cost of the program not to exceed \$7,000.

Staff Members:

- Gayatri Anike - Science Teacher
- TBD - English Teacher
- Nagy Shoukralla - Math Teacher
- Regina Amoah-Substitute Parent Coordinator

Board Approved on Curriculum: April 15, 2026, Item 30, Page 34

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(c) **ADVANCED PLACEMENT (AP) SUMMER INSTITUTE TRAINING - RITA L OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the teachers listed below to attend various College Board–endorsed Advanced Placement (AP) Summer Institutes during Summer 2026, to support the district’s AP course offerings. Each teacher will participate in AP-specific training aligned to their instructional assignment. These training institutes, hosted by accredited institutions, are designed to strengthen AP instructional practices and align with College Board standards. Participating teachers will receive compensation at the contractual rate of \$47.00 per hour for attending training outside of the regular school year. Each employee will be paid \$47.00 for a total of 32 hours, for a total not to exceed \$1,504.00 each and will be paid account number 20-2A6-200-500-00-30. Total compensation costs are not to exceed \$5,000.00.

Teacher	AP Course	Training Institute	Training Dates	Total Hours	Registration Fee	Compensation
Nagy Shoukralla	AP Precalculus AB	Rutgers University Online	July 6, 2026 – July 9, 2026 8:30 am - 4:30 pm	32	\$900.00	\$47.00 x 32 hours = \$1,504.00
Andre Nazur	AP World History: Modern	Rutgers University Online	July 6, 2026 - July 9, 2026 8:30 am - 4:30 pm	32	\$799.00	\$47.00 x 32 hours = \$1,504.00
Timothy Dawson	AP Statistics	Rutgers University Online	July 20, 2026 – July 23, 2026 8:30 am - 4:30 pm	32	\$900.00	\$47.00 x 32 hours = \$1,504.00

Board Approved on Curriculum: March 18, 2026, Item 106, Page 69

ACTION:
 Motion by: _____, Seconded by: _____
 Roll Call

(d) **2025-2026 YOUTH PRE-APPRENTICESHIP PROGRAM- TEACHER
APPRENTICESHIP NETWORK ADVISOR-DEPARTMENT OF GOVERNMENT
PROGRAMS**

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Leon Miller as the instructor for the Youth Pre-Apprenticeship Program, to provide the Paraprofessional Pre-Apprenticeship Program to 10 students at Irvington High School as part of the Youth Transitions to Work Grant. The program will run from October 1, 2025- June 30, 2026. The total cost for the program, including supplies and materials, is \$66,000, payable from account numbers 20-WD6-200-500-00-30, 20-WD6-100-500-00-30, and 20-WD6-100-600-00-30. One coordinator and one instructor will support students with completing the curriculum and work-based learning experiences. One instructor and one coordinator will be paid for 150 hours each at \$47.00 per hour not to exceed \$7,050.00. each for a total not to exceed \$14,100.00 payable from account number 20-WD6-200-100-00-30.

Board Approved on Curriculum: April 15, 2026, Item 76, Page 53

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(e) **KINDERGARTEN ORIENTATION AND REGISTRATION – EARLY CHILDHOOD
DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to host a Kindergarten Orientation. Parents of rising PreK4 students will attend an information session at their home school. Parents will be introduced to the principal, kindergarten teacher, nurse, and school counselor. At the information session, parents will have the opportunity to learn about the school and various programs offered for students. This event will be held in-person on Thursday, June 4, 2026 from 6:00pm–8:00pm at each Elementary School. There will be one (1) kindergarten teacher, one (1) school counselor, and one (1) nurse for each school, totaling 8 kindergarten teachers, 8 school counselors, and 8 nurses working the event. Teachers and school counselors will be paid \$47.00 per hour for 2 hours per person payable from account number 20-EC6-100-101-03-37. Nurses will be paid \$47.00 per hour for 2 hours per person payable from account number 20-EC6-200-104-03-37. Kindergarten registration will begin Monday, April 6, 2026 via Enrollment Express for the 2026-2027 school year. Total cost not to exceed \$2,256.00.

Board approved on Curriculum: April 15, 2026, Item 54, Page 44

School	Staff Position	Staff Assigned
Berkeley	Kindergarten Teacher Guidance Counselor Nurse	Andrea Montano Jacqueline Santos-Lopez Molly Farrier
Chancellor	Kindergarten Teacher Guidance Counselor Nurse	Karina Herrera Korko Johnson Melissa Banks
Florence	Kindergarten Teacher Guidance Counselor Nurse	Mr. Guido Gaona Leonor Madrigal Vera Hou-Ruan
Grove	Kindergarten Teacher Guidance Counselor Nurse	Danielle Bartlett TBD N/A
Madison	Kindergarten Teacher Guidance Counselor Nurse	Ayesha Davis Jamall Angoy Cynthia Carrero
Mt. Vernon	Kindergarten Teacher Guidance Counselor Nurse	Marlene Davis Marie Beaubrun Marcia Lewis
Thurgood	Kindergarten Teacher Guidance Counselor Nurse	Karra Morris Dachi Sampeur Mary Ann Alemezohu
University	Kindergarten Teacher Guidance Counselor Nurse	Mellona Henry Angela Amoatey Jihye Kim

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(f) **2025-2026 PRINCIPAL’S CORNER IRVINGTON HIGH SCHOOL –OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools grants permission for Dr. Darnell Mangan to receive an additional \$8,400.00 for the Principal’s Corner for the 2025-2026 school year, payable from account number 15-402-100- 100-02-12 The principal’s corner will occur after school and is intended to open up awareness for discussions and meaningful interactions with scholars and parents in a nontraditional way. Group and individual activities will help scholars develop skills and abilities they will use outside the classroom and in the real world. The after-school principal’s corner is a valuable way to teach scholars about team work, patience, and it provides an opportunity for great collaboration with the Parent Teacher Association (PTA). Darnel Mangan Sr. will receive a stipend of \$50.00 per hour for an additional 168 hours to implement the Principal’s Corner at Irvington High School.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(g) **COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2026-2027 school year at the step and honorarium indicates as per the Coaches’ Salary Guide for the teachers, contract, pending criminal background check and completion of the NJSIAA certifications. Coach Coaches will be paid from account numbers.

Name	Position	Step	Salary	Account Number
James Watson	Assistant Band Director-Percussion	Step 1	\$5,873.00	15-402-100-100-00-12
Terrace Hodges	Assistant Band Director-Dance Instructor	Step 1	\$5,873.00	15-402-100-100-00-12

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(h) SUMMER ENRICHMENT PROGRAM - UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School/Anna B. Scott Junior STEAM Academy (ABSJSA) to hire the staff members listed below to work the Summer Enrichment Program available to students in grades 6 through 8, operating from July 13, 2026, through August 7, 2026, Monday through Friday, from 8:15 a.m. to 1:00 p.m., with teaching staff and lead teachers working 8:30 a.m. to 1:00 p.m., and the daily building substitute working 8:00 a.m. to 1:15 p.m., for a total of 90 hours over 20 days for teaching staff and lead teachers and 105 hours for the daily substitute. University Middle School will be staffed with ten (10) teachers, one (1) lead teacher, and one (1) daily substitute teacher/staff; teachers will be paid up to \$47.00 per hour for a total of \$4,230.00 per teacher, not to exceed \$42,300.00 charged to 20-SI6-100-100-10-30, the lead teacher will be paid up to \$4,230.00 charged to 20-SI6-200-200-10-30, and the daily substitute will be paid up to \$37.00 per hour for a total of \$3,885.00 charged to 20-SI6-200-200-10-30. Anna B. Scott Junior STEAM Academy will be staffed with seven (7) teachers and one (1) lead teacher; teachers will be paid up to \$47.00 per hour for a total of \$29,610.00 charged to 20-SI6-100-100-10-30, and the lead teacher will be paid up to \$4,230.00 charged to 20-SI6-200-200-10-30. The total cost of the program shall not exceed \$71,910.00 from 20-SI6-100-100-10-30 and \$12,345.00 from 20-SI6-200-200-10-30, for a combined total not to exceed \$84,255.00. Incoming Grade Six students to ABSJSA will attend the Tech Titans Program from July 6, 2026, to July 31, 2026, instead of the Summer Enrichment Program, but will join this program at ABSJSA from August 3, 2026, to August 7, 2026, with Grades 7 and 8 students at ABSJA concluding their Enrichment Program at ABSJSA on July 31, 2026.

University Middle School	Anna B. Scott Junior STEAM Academy
Gerald Audige	Patrick Ahiadzipe
Daniel Clarke	Rozalu Darius (Lead Teacher)
Ann DiGiore (Lead Teacher)	Melanie Davis-Dykes
Michelle Leyesa	Edwin Edwards
Alegna Macias	Leora Mitchell
Darnell Prince	Frances Singletery
Garry Rochelin	Lilian Youssef
Lello Scotto di Clemente	
Anthony St. Jean	
Shana Tulloch-Ward	
Substitutes: University Middle School/Anna B. Scott Junior STEAM Academy:	

Andrei Foca-Rodi Helen Maurice Rosiris Mendoza
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Board Approved on Curriculum: March 18, 2026 Item 27, Page 39

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(i) **AUXILIARY PERSONNEL FOR ATHLETIC EVENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Board of Education staff members to work athletic events as auxiliary personnel for the months of May and June 2026. Staff will be paid per the Board of Education approved 2025-2026 rates for auxiliary athletic events personnel from the athletic budget account number 15-402-100-100-00-12.

Jihad Aaron
 Shanequa Ashman
 Shelton Colwell
 Cleaven Smith
 Shaheed Lewis
 Andrew Potts
 Paul Tortorella
 Patricia Johnson-Wilson

Amirah F. Amatur-Rashid
 Sharice Banks
 Betty Dupont
 Marc Ismael
 Sheri McMannen
 Barnes Reid
 Jenna Weiss

Elizabeth Rollox
 Deborah Crowley
 Shellyta Edwards
 Lorrie Meade
 Tonya Bradshaw
 Quiana Lewis
 Malik Wilson

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

10. FOR THE RECORD

- A. Item 9, Letter ax, Page 46, Board Approved September 17, 2026, "Are You Ready to Win? Open School, Open Doors to Success Program—Elementary Schools" administrators will be paid from account number 15-000-240-103-01-XX. Additionally, the program's time changed from 6:30 am-8:25 am to 7:30 am - 8:25 am. Grove Street is the only school that can run from 6:25 am to 8:25 am. Berkeley Terrace's 6:30 am to 8:25 am program ended on April 25, 2026. Void the previous "for the record" that appeared on the April 15, 2026 agenda.
- B. Item 1, Letter k, Page 2, Board Approved August 20, 2025. Leave of Absences-Azzielee Beasley, should read "Paid Family Leave of Absence per FMLA Effective August 15, 2025 through December 5, 2025, using available personal illness and vacation days. Unpaid Medical Leave of Absence, Effective December 6, 2026 through June 30, 2026. Status will change to unpaid once all days are exhausted. Health Benefits will be paid by the employee upon unpaid status initiation. –
- C. Item 5, Letter a, Page 9, Board Approved April 15, 2026-Appointments-Angelle Myers, start date should read 04/20/2026.
- D. Item 5, Letter e, Page 11, Board Approved March 18, 2026-Appointments-Larry Sermons, start date should read 05/1/2026.
- E. Item 5, Letter b, Page 9, Board Approved April 15, 2026-Appointments-Gloria Rutledge, start date should read 05/1/2026 Approved, September 17, 2025, entitled: "After School Programs: Friday Night Lights - University Middle School/Anna B. Scott Junior STEAM Academy, should be amended as follows: change account number from 20-SI6-200-100-00-30 to 20-SI6-200-100-10-30.
- F. Item 10, Letter g, Page 18, Board Approved March 18, 2026 – Coaching Appointments, Christina Lopez should read Cristina Lopez.
- G. Item 10, Letter g, , Page 18, Board Approved March 18, 2026 – Coaching Appointments, Kenda Kerns should read Kenya Hearn.
- H. Item 10, Letter g, Page 18, Board Approved March 18, 2026 – Coaching Appointments, Ahunune Albert should read Ohunune Albert.
- I. Item 8, Letter cc, Page 12, Board Approved February 11, 2026, Arts & Math Club, Madison Avenue Elementary School should include an alternate advisor Lakiesha Gunn.
- J. Item 8, Letter c, Page 13, Board Approved April 15, 2026 Youth Pace Grant, the year in the title should be updated to 2026-2027.

PERSONNEL

MAY 20, 2026

- K. Item 8, letter a, Page 12, Board approved April 15, 2026, Youth Pace Grant, the account number should be updated to 20-PC6-200-500-30-30.
- L. Item 7, Letter j, Page 19, Board approved November 19, 2025, “CTE BASIC ACADEMY-STUDENT OUTREACH & AWARENESS ACTIVITIES” the account number should read 20-CP6-200-100-00-19.
- M. Item 7, Letter k, Page 19, Board approved November 19, 2025, “WORK-BASED LEARNING (WBL) TEAM” the account number should read 20-CP6-200-100-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM
MAY 20, 2026

11. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves placements of Children with Disabilities in the following Public & Non-Public schools, at the listed tuition rates, upon receipt of appropriate bills, tuition and transportation (where necessary), subject to verification for the 2025-2026 school year. Effective as of September 1, 2025:

NON-PUBLIC

NP25-136	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$ 13,545.00 AUT– New Placement Effective: 04/27/2026
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PUBLIC (Corrections)

P25-004	Grade:	9 th	(ERESC) Essex Campus Academy 1:1 Aide: \$5,495.50 OHI– New Placement Effective: 04/28/2026
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Correction from August 20, 2025, agenda item #12, page #42, addition of 1:1 Aide cost

NON-PUBLIC (Corrections)

NP25-022	Grade:	9 th	Deron II –School of New Jersey 1:1 Aide: \$ 10,560.00 OHI– New Placement Effective: 04/24/2026
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Correction from August 20, 2025, agenda item #12, page #51, addition of 1:1 Aide cost

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **\$ 29,600.50**

DISCONTINUED PLACEMENTS

PUBLIC

P25-030	Grade:	12 th	DCF-Regional School/Essex Tuition: \$ 65,000.00 Discontinued Placement: 04/13/2026
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NON-PUBLIC

NP25-132	Grade:	2 nd	The Capstone Center Tuition: \$ 68,400.00 Discontinued Placement: 04/21/2026
NP25-125	Grade:	9 th	Essex Valley School Tuition: \$ 51,792.00 Discontinued Placement: 04/17/2026
NP25-127	Grade:	12 th	FedCap School Tuition: \$ 54,890.00 Discontinued Placement: 04/01/2026
NP25-046	Grade:	9 th	Jardine Academy (CPL) Tuition: \$ 81,247.00 Discontinued Placement: 03/27/2026
NP25-108	Grade:	11 th	Westbridge Academy Tuition: \$ 94,165.00 Discontinued Placement: 04/23/2026

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – **\$ 415,494.00**

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

12. SPECIAL EDUCATION EXTENDED SCHOOL YEAR (PER N.J.C.6:28)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves the placement of Children with Disabilities in the following Public & Non-Public schools at the listed tuition rates, for the **2024-2025** Extended School Year, effective **July, 2024**:

<u>School</u>	<u># of Students</u>	<u>Tuition</u>
MUJC/Developmental Learning Center	1 (T.S.)	\$ 17,479.00
TOTAL FOR ESY:		<u>\$ 17,479.00</u>

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CLASSIFICATION DEFINITIONS

1. “Auditory impairment” means an inability to hear within normal limits due to physical impairment or dysfunction of auditory mechanisms characterized by (c)1i or ii below. An audiological evaluation by a specialist qualified in the field of audiology and a speech and language evaluation by a certified speech-language specialist are required.

- i. "Deafness" – The auditory impairment is so severe that the student is impaired in processing linguistic information through hearing, with or without amplification, and the student's educational performance is adversely affected.
- ii. "Hearing impairment" – An impairment in hearing, whether permanent or fluctuating, that adversely affects the student's educational performance.

2. “Autism” means a pervasive developmental disability that significantly impacts verbal and nonverbal communication and social interaction that adversely affects a student's educational performance. Onset is generally evident before age three. Other characteristics often associated with autism are engagement in repetitive activities and stereotyped movements, resistance to environmental change or change in daily routine, unusual responses to sensory experiences, and lack of responsiveness to others. The term does not apply if the student's adverse educational performance is due to an emotional regulation impairment as defined in (c)5 below. A child who manifests the characteristics of autism after age three may be classified as autistic if the criteria in this paragraph are met. An assessment by a certified speech-language specialist and an assessment by a physician trained in neurodevelopmental assessment are required.

3. “Intellectual disability” means a disability that is characterized by significantly below average general cognitive functioning existing concurrently with deficits in adaptive behavior; manifested during the developmental period that adversely affects a student's educational performance and is characterized by one of the following:

i. "Mild intellectual disability" means a level of cognitive development and adaptive behavior in home, school, and community settings that are mildly below age expectations with respect to all of the following:

- (1) The quality and rate of learning;
- (2) The use of symbols for the interpretation of information and the solution of problems; and
- (3) Performance on an individually administered test of intelligence that falls within a range of two to three standard deviations below the mean.

ii. "Moderate intellectual disability" means a level of cognitive development and adaptive behavior that is moderately below age expectations with respect to the following:

- (1) The ability to use symbols in the solution of problems of low complexity;

(2) The ability to function socially without direct and close supervision in home, school, and community settings; and

(3) Performance on an individually administered test of intelligence that falls three standard deviations or more below the mean.

iii. "Severe intellectual disability" means a level of functioning severely below age expectations whereby, on a consistent basis, the student is incapable of giving evidence of understanding and responding in a positive manner to simple directions expressed in the child's primary mode of communication and cannot in some manner express basic wants and needs.

4. "Communication impairment" means a language disorder in the areas of morphology, syntax, semantics, and/or pragmatics/discourse that adversely affects a student's educational performance and is not due primarily to an auditory impairment. The problem shall be demonstrated through functional assessment of language in other than a testing situation and performance below 1.5 standard deviations, or the 10th percentile on at least two standardized language tests, where such tests are appropriate, one of which shall be a comprehensive test of both receptive and expressive language. When the area of suspected disability is language, assessment by a certified speech language specialist and assessment to establish the educational impact are required. The speech-language specialist shall be considered a child study team member.

i. When it is determined that the student meets the eligibility criteria according to the definition in (c)4 above, but requires instruction by a speech-language specialist only, the student shall be classified as eligible for speech-language services.

ii. When the area of suspected disability is a disorder of articulation, voice, or fluency, the student shall be evaluated pursuant to N.J.A.C. 6A:14-3.4(g) and, if eligible, classified as eligible for speech-language services pursuant to N.J.A.C. 6A:14-3.6(a).

5. "Emotional regulation impairment" means a condition exhibiting one or more of the following characteristics over a long period of time and to a marked degree that adversely affects a student's educational performance due to:

i. An inability to learn that cannot be explained by intellectual, sensory, or health factors;

ii. An inability to build or maintain satisfactory interpersonal relationships with peers and teachers;

iii. Inappropriate types of behaviors or feelings under normal circumstances;

iv. A general pervasive mood of unhappiness or depression; or

v. A tendency to develop physical symptoms or fears associated with personal or school problems.

6. "Multiple disabilities" means the presence of two or more disabling conditions, the combination of which causes such severe educational needs that they cannot be accommodated in a program designed solely to address one of the impairments. Multiple disabilities include intellectual disability-blindness and intellectual disability-orthopedic impairment. The existence of two disabling conditions alone shall not serve as a basis for a classification of multiple disabilities. Eligibility for speech-language services as defined in this section shall not be one of the disabling conditions for classification based on the definition of "multiple disabilities." Multiple disabilities does not include deaf-blindness.

7. "Deaf/blindness" means concomitant hearing and visual impairments, the combination of which causes such severe communication and other developmental and educational problems that they cannot be accommodated in special education programs solely for students with deafness or students with blindness.

8. "Orthopedic impairment" means a disability characterized by a severe orthopedic impairment that adversely affects a student's educational performance. The term includes malformation, malfunction, or loss of bones, muscle, or tissue. A medical assessment documenting the orthopedic condition is required.

9. "Other health impairment" means a disability characterized by having limited strength, vitality, or alertness, including a heightened alertness with respect to the educational environment, due to chronic or acute health problems, such as attention deficit hyperactivity disorder, a heart condition, tuberculosis, rheumatic fever, nephritis, asthma, sickle cell anemia, hemophilia, epilepsy, lead poisoning, leukemia, diabetes, or any other medical condition, such as Tourette Syndrome, that adversely affects a student's educational performance. A medical assessment documenting the health problem is required.

10. "Preschool child with a disability" means a child between the ages of three and five who either: i. Is experiencing developmental delay, as measured by appropriate diagnostic instruments and procedures, in one or more of the areas in (c)10i (1) through (5) below, and requires special education and related services. As measured by a standardized assessment or criterion-referenced measure to determine eligibility, a developmental delay shall mean a 33 percent delay in one developmental area, or a 25 percent delay in two or more developmental areas.

- (1) Physical, including gross motor, fine motor, and sensory (vision and hearing);
- (2) Intellectual;
- (3) Communication;
- (4) Social and emotional; and
- (5) Adaptive; or

ii. Has an identified disabling condition, including vision or hearing, that adversely affects learning or development and who requires special education and related services.

11. "Social maladjustment" means a consistent inability to conform to the standards for behavior established by the school. Such behavior is seriously disruptive to the education of the student or other students and is not due to an emotional regulation impairment as defined in (c)5 above.

12. "Specific learning disability" means a disorder in one or more of the basic psychological processes involved in understanding or using language, spoken or written, that may manifest itself in an imperfect ability to listen, think, speak, read, write, spell, or to do mathematical calculations, including conditions, such as perceptual disabilities, brain injury, minimal brain dysfunction, dyslexia, and developmental aphasia.

i. A specific learning disability can be determined when a severe discrepancy is found between the student's current achievement and intellectual ability in one or more of the following areas:

- (1) Basic reading skills;
- (2) Reading comprehension;
- (3) Oral expression;
- (4) Listening comprehension;
- (5) Mathematical calculation;
- (6) Mathematical problem solving;
- (7) Written expression; and
- (8) Reading fluency.

ii. A specific learning disability may also be determined by utilizing a response to scientifically based interventions methodology as described in N.J.A.C. 6A:14-3.4(h)6.

iii. The term "severe discrepancy" does not apply to students who have learning problems that are primarily the result of visual, hearing, or motor disabilities, general intellectual deficits, emotional regulation impairment, or environmental, cultural, or economic disadvantage.

iv. If the district board of education utilizes the severe discrepancy methodology, the district board of education shall adopt procedures that utilize a statistical formula and criteria for determining severe discrepancy. Evaluation shall include assessment of current academic achievement and intellectual ability.

13. "Traumatic brain injury" means an acquired injury to the brain caused by an external physical force or insult to the brain, resulting in total or partial functional disability or psychosocial

impairment, or both. The term applies to open or closed head injuries resulting in impairments in one or more areas, such as cognition; language; memory; attention; reasoning; abstract thinking; judgment; problem-solving; sensory, perceptual, and motor abilities; psychosocial behavior; physical functions; information processing; and speech.

14. “Visual impairment” means an impairment in vision that, even with correction, adversely affects a student's educational performance. The term includes both partial sight and blindness. An assessment by a specialist qualified to determine visual disability is required. Students with visual impairments shall be reported to the New Jersey Commission for the Blind and Visually

13. PLACEMENTS:
GENERAL EDUCATION (ALTERNATIVE)

A. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX CAMPUS ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, for the 2025-2026 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of \$35,317.69 per student, total cost not to exceed \$14,128.00 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
P.P. Irvington High School	12 th	03/04/2026 – 06/22/2026	\$14,128.00
		Total Tuition:	\$14,128.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

B. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX HIGH SCHOOL ALTERNATIVE SCHOOL AT IRVINGTON ACADEMY – GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education student to attend Essex High School at Irvington Academy Alternative School, 255 Myrtle Avenue, Irvington New Jersey, for 2025-2026 school year, students(s) placed by the Superintendent of Schools at the tuition cost of \$35,317.69 per student, total cost not to exceed \$10,596.00 to be paid from account number 10-11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
S.H. Irvington High School	10 th	04/27/2026 – 06/22/2026	\$10,596.00
		Total Tuition:	\$10,596.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

**14. DISCONTINUED PLACEMENTS:
GENERAL EDUCATION (ALTERNATIVE)**

**A. DISCONTINUED ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –
 ESSEX CAMPUS ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, for the 2025-2026 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of \$35,317.69 per student.

Discontinued placements on the following dates.

Student's Name	Grade	Discontinuation Date	Tuition Cost
S.H. Irvington High School	10 th	04/24/2026	\$14,128.00
		Total Tuition:	\$14,128.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

**B. DISCONTINUED ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –
 ESSEX HIGH SCHOOL ALTERNATIVE SCHOOL AT IRVINGTON ACADEMY –
 GENERAL EDUCATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education student to attend Essex High School at Irvington Academy Alternative School, 255 Myrtle Avenue, Irvington New Jersey, for 2025-2026 school year, students(s) placed by the Superintendent of Schools at the tuition cost of \$35,317.69 per student.

Discontinued placements on the following dates.

Student's Name	Grade	Discontinuation Date	Tuition Cost
N.W. Irvington High School	12 th	04/14/2026	\$14,128.00
		Total Tuition:	\$14,128.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

15. HOME INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves Home Instruction for the below listed eligible students for the **2025-2026** school year. Regular Education students to receive (10) ten hours per week and classified students to receive (10) ten hours per week of instruction.

<u>Student's Name</u>				<u>School</u>	<u>Instructor's Name</u>	<u>Start Date</u>
HI-	076	Grade:	11 th	Irvington High School	Children's Hospital of Philadelphia (CHOP)	03/25/2026
					11-150-100-320-01-25	
HI-	077	Grade:	7 th	University Middle School	Dr. Felicia Eguh	04/06/2026
					11-150-100-101-00-15	
HI-	078	Grade:	4 th	Berkeley Terrace Elementary	Maria Arias-Jean	04/09/2026
					11-150-100-101-00-25	
HI-	079	Grade:	10 th	Irvington High School	Kerilyn Lowenstein	04/07/2026
					11-150-100-101-00-25	
HI-	080	Grade:	4 th	University Elementary School	Erick Watkins	04/13/2026
					11-150-100-101-00-25	
HI-	081	Grade:	7 th	University Middle School	Sundjata Sejou	04/13/2026
					11-150-100-101-00-15	
HI-	082	Grade:	9 th	Irvington High School	Dr. Felicia Eguh	04/13/2026
					11-150-100-101-00-25	
HI-	083	Grade:	1 st	Grove Street Elem. School	Kerilynn Lowenstein	04/13/2026
					11-150-100-101-00-15	
HI-	084	Grade:	4 th	Anna B. Scott Jr. STEAM	EI US, LLC d/b/a LearnWell	04/13/2026
					11-150-100-320-01-25	

HI-	085	Grade:	6 th	University Middle School	EI US, LLC d/b/a LearnWell 11-150-100-320-00-25	04/13/2026
HI-	086	Grade:	9 th	Essex Jr. Academy	EI US, LLC d/b/a LearnWell 11-150-100-320-01-25	04/14/2026
HI-	087	Grade:	2 nd	Berkeley Terrace Elem.	Shaheed Lewis 11-150-100-101-00-25	04/21/2026
HI-	088	Grade:	6 th	University Middle School	Dr. Moriamo Okundaye 11-150-100-101-00-25	04/22/2026
HI-	089	Grade:	11 th	Irvington High School	Union County Educational Services Commission (UCESC) 11-150-100-320-01-00-25	04/23/2026
HI-	090	Grade:	9 th	Irvington High School	Gerald Audige 11-150-100-101-00-25	04/28/2026
HI-	091	Grade:	11 th	Irvington High School	Emmanuel Etim 11-150-100-101-00-25	04/28/2026
HI-	092	Grade:	8 th	Anna B. Scott Jr. STEAM	EI US, LLC d/b/a LearnWell 11-100-101-320-01-25	04/29/2026

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

16. EXPEDITIONARY LEARNING DAY - MOUNT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Elementary School to conduct an Expeditionary Learning Day event for grades PreK-5. This event will be held at Irvington Park on Friday, June 4, 2026 from 8:30 AM to 2:30 PM. Rain date is June 12, 2026. Party Perfect, 312 Squankum Yellowbrook Road, Farmingdale, NJ 07727, will provide event activities. The total amount not to exceed \$4,000.00 from Mount Vernon Avenue Student Activities Account.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

**17. RENAISSANCE LEARNING, INC. AS THE KINDERGARTEN ENTRY ASSESSMENT
2026 -2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the use of the Renaissance Learning, Inc. as the “Kindergarten Entry Assessment” required by NJDOE to measure students’ knowledge, skills, and behaviors at the beginning of kindergarten. The NJDOE Elements of High-Quality Preschool Programs (N.J.A.C. 6A:13A-6.1 (a) 2) requires the implementation of a comprehensive, developmentally appropriate kindergarten entry assessment within the first six to eight weeks of school to measure children’s knowledge, skills, and behaviors at the beginning of kindergarten. Measuring early literacy, numeracy, and social-emotional development are the key components to be measured during the first two months of school. The Renaissance Learning, Inc. comprehensive exams are state approved. The comprehensive, developmentally appropriate kindergarten entry assessment will be administered to all kindergarten students districtwide. The total cost for the Renaissance Learning, Inc. Assessment will not exceed \$12,000.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

**18. EXPEDITIONARY LEARNING DAY - FIELD DAY - AUGUSTA PRESCHOOL
ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool Academy to conduct an Expeditionary Learning Day event for grades Pre-k-3 and Pre-K-4. This event will be on-site on Thursday, June 4, 2026. Thursday, with no tentative rain date. Expeditionary Learning Day allows us a special time for our school to come together and participate in events and activities that celebrate a healthy life style. Expeditionary Learning Day is a step toward improving the health and wellness of our students and educate them in a variety of ways through large group games. This day helps build strong school spirit as well as being a positive method for unwinding the students after a long school year. All students will apply health-related and skill-related fitness concepts and skills to develop and maintain a healthy, active lifestyle. (2.6.4.A.1; 2.6.2.A.1; 2.6.2.A.2). This event will cost \$5,186.00 payable from Account number 20-EC6-200-440-03-01 to Parties for Peanuts, Inc. The total cost is not to exceed \$5,186.00 payable from account number 20-EC6-200-440-03-01.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

**19. 5TH GRADE PROMOTIONAL DANCE – MOUNT VERNON AVENUE
ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue Elementary School to host the 5th Grade Promotional Dance in the school’s cafetorium. The event will take place on Friday, June 5, 2026, from 5:00 PM – 7:00 PM. Whitson’s will provide catering services. Total amount not to exceed \$1,000.00 to be paid from the Mount Vernon Avenue Student Activities Account. One (1) security guard is required for this event.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

**20. STIPENDS FOR PARENT COORDINATORS TO SUPPORT PARENT TEACHER
ASSOCIATION MEETINGS FOR THE 2026 - 2027 SCHOOL YEAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a stipend for Parent Coordinators to coordinate parent involvement activities at monthly PTA meetings at their identified schools. Each Parent Coordinator will be compensated at a time and half rate per hour for two hours per month for 10 months. Overtime compensation will be paid from account number 20-T17-200-100-40-30. Total not to exceed \$13,000.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

**21. STIPENDS FOR PARENT COORDINATORS TO SUPPORT SCHOOL AND
COMMUNITY ACTIVITIES FOR THE 2026 - 2027 SCHOOL YEAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a stipend for the Parent Coordinators to coordinate and support school and community level parental involvement activities before, after school, and on weekends in accordance with the Board approvals. Each Parent Coordinator will be compensated at time and a half the individual hourly rate, not to exceed 50 hours for activities from September 2026 - June 2027. Total for all stipends not to exceed \$21,000.00 payable from account number 20-TI7-200-100-40-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

22. STIPEND FOR COMMUNITY FAMILY ADVOCATE TO CONDUCT COMMUNITY OUTREACH AND PARENTAL INVOLVEMENT ACTIVITIES 2026 -2027 SCHOOL YEAR.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to pay a stipend to Patricia Johnson-Wilson, Community Family Advocate, to coordinate and conduct parental involvement activities and community outreach programs beyond the contractual day. Stipend not to exceed \$3,000.00. Stipend to be paid through account 20-T17 -200-100-40-30.

ACTION

Motion By: _____ Seconded By: _____
Roll Call

23. NEW JERSEY STATEWIDE LONGITUDINAL EDUCATION DATA SYSTEM (NJSLEDS) COORDINATOR 2026 – 2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the hiring of one (1) NJSLEDS Coordinator to work on state reports. One (1) programmer will work from July 1, 2026 through June 30, 2027 at a pay rate of \$47.00 per hour for a total cost not to exceed \$8,000.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____
Roll Call

24. POWERSCHOOL AND POWERTEACHER PROGRAMMERS FOR 2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of 8 technology coaches as PowerSchool and PowerTeacher Programmers to work on student schedules, state reports, and the PowerSchool Parent Portal. Three programmers will work from July 1, 2026 through August 31, 2026, as needed, for a total of 80 hours each, (RLOSA, BTS, GRO, MTV, UMS, & ABS) Two programmers will work from July 1, 2026 through August 31, 2026, as needed, for a total of 40 hours each, (UAMS & TMS) one programmer will work from July 1, 2026 through August 31, 2026, as needed, for a total of 60 hours each, (APS, IPP) two programmers will work from July 1, 2026 through August 31, 2026, as needed, for a total of 120 hours each, (IHS, FLO, MAS, & UES) at a pay rate of \$47.00 per hour for a total cost of \$29,140.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____
Roll Call

25. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of a person as a Powerschool and PowerTeacher Programmer (Technology Coach) to work on high school summer school student schedules, state reports, and the Powerschool Parent Portal from 7/1/26 through 8/31/27 for a total of (20) at a pay rate of \$47.00 per hour not to exceed \$940.00 payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

26. WEBMASTER FOR 2026-2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the District’s Web Master, at a pay rate of \$47.00 per hour not to exceed \$8,000.00, effective 7/1/26 through 6/30/27, payable from account number 11-000-222-100-01-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

27. CURRICULUM ADOPTION – MIDDLE SCHOOL INTEGRATED SCIENCE-OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the curriculum adoption for the “Middle School Integrated Science” course to be offered at all district schools serving grades 6-8 beginning in the 2026-2027 school year. This curriculum was aligned to the most recent 2020 New Jersey Student Learning Standards-Science and other content areas where applicable, including the Career Readiness, Life Literacies, and Key Skills. The curriculum includes all areas mandated by law and reflects available and current resources to implement the course.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

28. EXPEDITIONARY LEARNING DAY – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hold an Expeditionary Learning Day on June 4, 2026, for 6th, 7th and 8th grade scholars from 1:30 p.m. – 2:45 p.m. Activities and events will be on site (School Gyms, Recess Area, and Field Area, which will include student vs staff basketball, volleyball and soccer games). Funds from the Student Account will be used to purchase fun day activities and desserts. (Catered by Whiston’s Food Services). The objective of this event is to provide children with the opportunity to use the teamwork and leadership skills they learned throughout the school year to interact in different activities. The students will also exhibit social-emotional growth through their interactions.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

29. 2026 SUMMER ENRICHMENT PROGRAM MIDDLE SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have the Summer Enrichment program at Union Avenue Middle School. The program will be voluntary and made available to all incoming 7th Grade students. The summer enrichment program will run July 6, 2026 to July 31, 2026 Monday through Friday from 8:15 a.m. – 1:15 p.m. The program will have three (3) teachers assigned (1 English Language Arts, 1 Mathematics, 1 Physical Education). There will also be one (1) Guidance Counselor, one (1) summer substitute teacher. Each staff will work from 8:00 am to 1:30 pm. Teachers will be paid the contractual rate of \$47.00 per hour for 480 hours (5.5 hours per day x 20 days) = \$25,850.00. The cost for the enrichment program is not to exceed \$31,020.00. The teachers will be paid from account 11-190-100-320-45-18.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

30. MULTICULTURAL NIGHT – MOUNT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue School to host Multicultural Night on Thursday, May 28, 2026, from 4:00 p.m. to 6:00 p.m. in the school cafetorium. Families, staff, and scholars will enjoy a cultural presentation and musical performance by the Multicultural Club. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

31. DUAL ENROLLMENT PROGRAM AGREEMENT BETWEEN ESSEX COUNTY COLLEGE (ECC) AND IRVINGTON PUBLIC SCHOOL DISTRICT FOR 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Dual Enrollment Program Agreement between Essex County College and Irvington Public School District. The agreement defines the procedures for a non-exclusive program providing qualified high school students from Irvington Public School District with the opportunity to take college credit courses at Irvington High School and Rita L. Owens STEAM Academy during the regular academic year. Students will be able to take these college credits courses during the 2026-2027 school year. These courses may include freshman, sophomore, Junior, or Senior-level undergraduate courses. The cost of each course section will be \$1000.00 to be paid from account number 20-TF7-100-500-00-30, pending availability of funds.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

32. PURCHASE OF I-READY DIAGNOSTIC AND PERSONALIZED INSTRUCTION PROGRAM FOR THE 2026-2027 SCHOOL YEAR, PROVIDED BY CURRICULUM ASSOCIATES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of the I-Ready Diagnostic and Personalized Instruction program for the 2026-2027 school year, provided by Curriculum Associates. The program also includes the Teacher Toolbox for Reading and Math for Grades PK-5 students, by school, and Professional Development (PK-12) for the district (see the following breakdown). The total cost of the purchase will not exceed \$229,185.00, payable from account number 20-TI7-100-500-00-30.

Berkeley Terrace	\$25,747.00
Chancellor Avenue	\$25,747.00
Florence Avenue	\$30,151.50
Grove Street	\$25,747.00
Madison Avenue	\$25,747.00
Mt. Vernon Avenue	\$30,151.50
Thurgood Marshall	\$25,747.00
University Elementary	\$25,747.00
Professional Development	\$14,400.00
	\$229,185.00

Second Quote: Savvas – Successmaker & Momentum

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

**33. PRE-K EXPEDITIONARY LEARNING DAY – BERKELEY TERRACE
ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace Elementary School for approval to receive these services from Team Makers – 71 W Main St. #371, Bogota, NJ 07603, for the Pre-K 3 and Pre-K 4 Expeditionary Learning Day scheduled for June 3, 2026, with a rain date of June 8, 2026. Team Makers will host a 5-station event for 125 students in Pre-K 3 and Pre-K 4. The event will be from 10:00 AM to 1:00 PM. Each station will be roughly 35 minutes each, including Science, Team Games, Skill Games, Engineering/Building, and Coordination Games. Team Makers will provide five (5) facilitators with one at each station, all of the equipment for the activities, and will arrive 20 to 30 minutes early to set up. They will have the children pre-divided into groups and provide outside space for the five (5) separate stations that the children will rotate around. The kids will all earn a participation prize by the end of the event. Total amount not to exceed \$1,500.00, to be paid from account number 20-EC6-200-440-03-02.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

34. LINKIT! ASSESSMENT AND DATA WAREHOUSING PLATFORM FOR THE 2026-2027 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves LinkIt! as our assessment and data warehousing platform for the 2026-2027 school year. The LinkIt! platform is an assessment management, data analytics, and intervention support solution dedicated to improving student performance and streamlining implementation processes for all district assessment needs. The Products/Services are listed below:

Software Category

Data & Assessment Dashboard \$31,600.00, Intervention Manager Bundle \$26,800.00, Navi \$8,000.00.

Content Category

Algebra Readiness Screener \$1,230.00, Data Locker Template Library \$3,763.00, Grammar Assessments \$1,847.50, Learning Library \$5,540.00, LinkIt! Benchmarks \$22,155.00, Mastery Item Bank \$21,268.75, Science Assessments \$7,702.50, Supplemental Standards Skills Assessments \$5,540.00.

Navigator Category

AP Achievement and Participation Navigator Analytics \$750.00, AP Course Navigator Analytics \$750.00, Attendance, Grades, and Behavior Navigator Analytics \$2,500.00, BOE Assessment Summary Public Reporting Slides \$2,000.00, Elementary Benchmark Navigator Analytics \$28,800.00, ELL/MLL Fingertip Student Profiles \$3,850.00, Fingertip Student Profiles \$5,500.00, Graduation Pathways \$750.00, Longitudinal English Language Learner Analysis \$6,000.00, Longitudinal State Assessment Navigator Analytics \$0.00, Middle School and High School Benchmark Navigator Analytics \$11,250.00, PSAT, SAT, and ACT Navigator Analytics \$750.00, State Assessment Public Data Expanded Peer Comparison Report Navigator Analytics \$3,000.00, State Assessment Public Data Peer Comparison District Navigator Analytics \$0.00.

Support Category

3rd Party Data Teacher Associations \$500.00, Data and Assessment Platform: Implementation Planning, Product Training, Configuration Support, and Professional Development \$11,750.00, Data Processing \$5,989.95, Intervention Manager: Implementation Planning, Product Training and Configuration Support \$11,750.00, LinkIt! Prime \$5,500.00, Phone, Email, and Web-Based Tech Support \$6,600.00, Roster Integration \$1,500.00. The total cost for 2026-2027: \$244,936.70.

The total amount to be paid to LinkIt! (Advanced Assessment Systems, Inc.) will not exceed \$244,936.70, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

35. KINDERGARTEN 70’S DANCE – MOUNT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue Elementary School to host the Kindergarten 70’s Dance in the school’s cafetorium. The event will take place on Friday, May 29, 2026, from 4:00 p.m. to 6:00 p.m. One (1) security guard is required to be present for the duration of the event. Whitson’s Catering Services will provide catering for the event. The total cost is not to exceed \$1,000.00, payable from the Mount Vernon Avenue Student Activities Account.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

36. MUFFINS FOR MOMS - THURGOOD MARSHALL ELEMENTARY SCHOOL

RESOLVED, that the Board that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Thurgood Marshall School to celebrate our Mothers/Guardians for Mother’s Day by hosting Muffins for Moms on Friday, May 12, 2026 in the school library at 9:00am. The administrator along with the Parent Coordinator and PTA will foster communication and create an atmosphere of trust and confidence in the school. We will be using Whitson’s as our vendor, 40 parents at \$10.00 per person total \$400.00 Payable from account number 20 -T16-200-500-40-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

37. KICKS 'N STICKS - UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase Moving Up Ceremony T-Shirts from Kicks 'N Sticks, 2933 Vauxhall Road, Vauxhall Road, NJ 07088, for the 2025-2026 school year. The Customized T-Shirts will encourage a sense of unity so that scholars understand they are part of a common whole. In addition, the shirts will further promote equity and belonging to the school community, while stimulating pride and self-confidence. The cost is not to exceed \$560.50, payable from Student Activity Funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

38. WHITSON’S FOOD SERVICES - 5th GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Whitson’s Food Services to cater University Elementary School’s 5th Grade Promotional Dance on Thursday, May 29, 2025 from 4:00 PM- 6:00 PM. Cost will not exceed \$660.00 paid from account number 15-190-100-800-00-05 or 15-000-240-500-00-05 pending availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

39. 2026 SUMMER ENRICHMENT AND PROMOTIONAL SUMMER SCHOOL PROGRAM - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to have a Summer Enrichment Program and Promotional Summer School Program; available to students in grades 9 through 12. The program will run from July 6, 2026 to August 7, 2026, Monday through Friday 8:15 a.m. – 1:15 p.m. Seven (9) teachers and (2) Alternate Teachers will be paid from account 20-SI6-100-100-12-30, one (1) nurse will be paid from account 20-SI6-100-100-10-30, two (2) School Counselor will be paid from account 20-SI6-100-100-10-30, Two deans will work from July 6, 2026 to August 7, 2026, Monday through Friday from 8:00 to 1:30 pm and will be paid from account 20-SI6-100-100-10-30, Teachers and Alternate Teachers will be paid \$47.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$69,569.00. The nurse and school counselors will be paid \$47.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$18,9730.00. Two (2) deans will be paid \$36.00 per hour for 137.50 hours (5.5 hours x 25 days) for a cost of \$9,900.00. Total cost not to exceed \$99,000.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

40. SUMMER ACADEMIC BOOT CAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to host the Summer Academic Boot camp at Irvington High School. The boot camp will be made available to all incoming 9th grade students entering Irvington High School. The program will run from August 3, 2026 to August 14, 2026, Monday through Friday from 8:15 am – 12:15 pm. Staff required to run the boot camp will be (2) Science teacher, (2) English Language Arts teacher, (2) Mathematics teacher, and (2) Parent Coordinator. Certified Staff will be paid the contractual rate of \$47.00 per hour for 40 hours (4 hours per day x 10 days), cost is \$2,024.00 per certified staff not to exceed \$12,143.00 payable from account number 20-SI6-100-100-12-30. Parent Coordinator will be paid \$20 per hour for 45 hours (4.5 hours per day x 10 days), from account number 20-SI6-200-100-00-12. The total cost is not to exceed \$14,000.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

41. JROTC SUMMER CAMP s HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve the appointment of three teachers/Chaperones to attend the JROTC Summer Camp at Joint Base McGuire Dix Lakehurst (JBMDL). JROTC Summer Camp will take place from June 23, 2026 through June 27, 2026. Teachers will be paid at the contractual rate \$47.00 per hour, 8 hours a day per teacher = \$1,504.00 per teacher/chaperone (\$1,504.00 x 3 teachers/chaperones= \$4,512.00). Total cost not to exceed \$4,512.00, payable from account number 15-104-100-100-00-12.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

**42. IRVINGTON HIGH SCHOOL & CHANCELLOR AVENUE ELEMENTARY SCHOOL
JUNIOR ACHIEVEMENT HIGH SCHOOL HEROES PROGRAM**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants up to 65 selected Irvington High School students to participate in the Junior Achievement High School Heroes Program. JA's High School Heroes Initiative is an innovative community service-learning project that helps high school students build valuable employability skills like leadership, public speaking, critical thinking, and time management. Their educators (Major Munro, MSG Sherlock Grant, and SFC Harvey Craig) to participate will select up to 65 students. The students in groups of 2-3 students per classroom will visit Chancellor Avenue Elementary School's classes to team-teach JA's interactive curriculum over the course of one school day. The JA High School Heroes initiative allows the Chancellor Avenue Elementary School students to receive JA's grade appropriate standards-based financial literacy curriculum at no cost. JA Staff provides all materials and training on 1 May 2026 to the students at no cost to the schools and district. High School Heroes will have the opportunity to connect with business leaders and mentors, participate in additional JA activities and events, and are eligible for JA's High School Heroes Annual Scholarship. The program will take place on Wednesday, May 20, 2026. The students will leave from IHS at 9:00 am and take the District bus to Chancellor Avenue Elementary School, 844 Chancellor Avenue, Irvington, NJ 07111. The program will end at approximately 1:30 pm and the students will be bussed back to Irvington High School. The Junior Achievement will pay for the cost of lunch (drinks and pizza) for the high school volunteers. This event will replace all specials at Chancellor Avenue Elementary School on 5/20/26. JA staff will be present on the day of the event. The students will be chaperoned by MAJ Crosby Munro, JROTC Teacher, MSG Sherlock Grant, JROTC Teacher, and SFC Harvey Craig, JROTC Teacher

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

**43. L.A.D.Y. KNIGHTS: BRIDGERTON: DIAMOND OF THE SEASON BALL
- IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Leading Admirable, Distinguished Young Club (L.A.D.Y. Knight Club) to use Chef Dana, to cater the L.A.D.Y. Knights Bridgeton Ball on May 29, 2026. The total cost, not to exceed \$1,800.00, will be paid from club fund. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

44. APJ&L LLC - L.A.D.Y. KNIGHTS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Leading Admirable, Distinguished Young Club (L.A.D.Y. Knight Club) to use APJ&L LLC 7-9 Rosehill Pl. Irvington, NJ 07111, to provide visual media services for the L.A.D.Y. Knights Bridgeton Ball on May 29, 2026. The total cost, not to exceed \$250.00, will be paid from club funds no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

45. DJ MELANIN L.A.D.Y. KNIGHTS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Leading Admirable, Distinguished Young Club (L.A.D.Y. Knight Club) to use DJ Melanin to provide DJ services for the L.A.D.Y. Knights Bridgeton Ball on May 29, 2026. The total cost, not to exceed \$350.00, will be paid from club funds and will not be a cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

46. L.A.D.Y. KNIGHTS SENIOR AWARD SCHOLARSHIP – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve for the L.A.D.Y Knights Club to present \$100.00 scholarship awards to scholars at the Senior Awards Ceremony on June 9, 2026 at Irvington High School. The total amount shall not exceed \$800.00, payable from the L.A.D.Y. Knights Club budget account. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

47. SAY CHEESE PHOTO BOOTHS (NOAH BRUCE) - L.A.D.Y. KNIGHTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Leading Admirable, Distinguished Young Club (L.A.D.Y. Knight Club) to use Say Cheese Photo Booths (Noah Bruce), to provide photo booth services for the L.A.D.Y. Knights Bridgeton Ball on May 29, 2026. The total cost, not to exceed \$260.00, will be paid from club funds and there will no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

48. UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT SUMMER ENRICHMENT PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School/Anna B. Scott Junior STEAM Academy (ABSJSA) to have a Summer Enrichment Program available to students in grades 6-8, operating from July 13, 2026, through August 7, 2026, Monday through Friday, from 8:15 a.m. to 1:00 p.m., with teaching staff and lead teachers working 8:30 a.m. to 1:00 p.m., and the daily building substitute working 8:00 a.m. to 1:15 p.m., for a total of 90 hours over 20 days for teaching staff and lead teachers and 105 hours for the daily building substitute. University Middle School will be staffed with ten (10) teachers, one (1) lead teacher, one (1) nurse, and one (1) daily substitute teacher/staff; teachers and nurse will be paid up to \$47.00 per hour for a total of \$4,230.00 staff member, not to exceed \$46,530.00 charged to 20-SI6-100-100-10-30. The lead teacher and building substitute will be paid up to \$47.00 per hour from account number 20-SI6-200-200-1030 for a total amount not to exceed \$9,165.00 (lead teacher-\$4,230.00, and \$4,935.00-building substitute). Anna B. Scott Junior STEAM Academy will be staffed with seven (7) teachers and one (1) lead teacher; teachers will be paid up to \$47.00 per hour for a total of \$29,610.00 charged to 20-SI6-100-100-10-30, and the lead teacher will be paid up to \$4,230.00 charged to 20-SI6-200-200-10-30. The total cost of the program shall not exceed \$76,140.00 from 20-SI6-100-100-10-30 and \$13,395.00 from 20-SI6-200-200-10-30, for a combined total not to exceed \$89,535.00. Incoming Grade 6 students to ABSJSA will attend the Tech Titans Program from July 6, 2026, to July 31, 2026, instead of the Summer Enrichment Program, but will join this program at ABSJSA from August 3, 2026, to August 7, 2026, with Grades 7 and 8 students at ABSJA concluding their Enrichment Program at ABSJSA on July 31, 2026.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

49. SENIOR AWARDS CEREMONY - RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to host a Senior Awards Ceremony to recognize and celebrate the academic achievements and accomplishments of the graduating Class of 2026. Parents, families, and members of the school community will be invited to attend and share in this memorable occasion. The Senior Awards Ceremony will be held on May 27, 2026, at 10:00 a.m. There is no cost to the District.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

50. EARLY REGISTRATION SUPPORT FOR IRVINGTON HIGH SCHOOL, UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, AND ELEMENTARY SCHOOLS AS NEEDED – DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGUAGES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to allow teachers to provide support during early registration period in August at Union Avenue Middle School, University Middle School, Irvington High School, and other elementary schools as needed. The teachers will provide translation support and conduct WIDA Model testing for new students to determine if they qualify for ESL services. Teachers will provide translation assistance and administer the WIDA Screener for the initial identification of multilingual learners who may be eligible for English development services. This support will ensure timely communication with families, proper student placement, and compliance with identification requirements. Eight (8) teachers will be paid \$47.00 per hour for twenty (20) hours each for a total of 160 hours. Total cost not to exceed \$7,520.00 payable from account number 20-TMM-200-100-24-26.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

51. EXTENSION OF FLASHLIGHT 360 PROGRAM FROM MAY 2026 - JULY 2026 – DEPARTMENT OF MULTILINGUAL LEARNERS & WORLD LANGUAGES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve the extension of the Flashlight Learning Program for the remainder of the 2025-2026 school year and extend through July 2026 to support the ESL Summer Enrichment Program. ESL Flashlight Learning is a program designed to engage Multilingual Learner students in online experiences that help to boost achievement in Writing and Speaking skills. Student work is given feedback by certified educators tied to the platform, which teachers can use to help drive instructional pathways that are tailored to individual student needs. The extension would continue usage of our current 500 licenses from May – July of 2026 and continue to be utilized as a component of the After-School Enrichment Program. The extension of the Flashlight 360 program will support the Summer Enrichment Program by providing multilingual learners with continued opportunities to strengthen their speaking and writing skills. This extension will promote sustained language development, student engagement, and targeted instructional support during the summer learning period. The program will allow for benchmark assessments, full use of the platform components for the duration of the pilot, and teacher training sessions that include the program launch as well as support throughout the course of the program. Total cost not to exceed \$11,000.00 from account number 20-TT6-100-500-24-26

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

52. CDS SYSTEM CHANGE FORMS FOR FIELD CHANGE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the submission of a CDS System Change Form to update Grove Street’s information by removing 3H and 4H from the CDS system for the 2025-2026 and the 2026-2027 school years.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

53. SUMMER ENRICHMENT ENGLISH LEARNERS (ELs) PROGRAM FOR GRADES K-12 for JULY 2026 – DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Summer Enrichment Program for Multilingual Learners for the month of July 2026. The program is designed to support Multilingual Learners (MLs) as they transition into the first cycle of the 2026-2027 school year. Students will participate in learning experiences aligned to the programs, activities, and academic expectations they will encounter, with a particular focus on ELA. Instruction will also target the development of speaking and writing skills, with ACCESS data used to identify areas of need and guide instructional planning. Students will further strengthen their language skills through project-based learning activities that will be presented at districtwide events. The program will take place from July 6 through July 31, Monday through Friday, from 8:30 a.m. to 12:30 p.m. Eighteen teachers and six assistant teachers will be selected to deliver instruction and support program implementation. Additionally, five lead teachers will collaborate with classroom teachers to provide targeted student support as needed. Program staffing will be assigned as follows:

School	Number of Teachers	Number of Lead Teachers	Number of Assistant Teachers	Number of Lunch Aides	Number of Nurses
Florence Ave.	6	1	2	2	1
University ES	6	1	1	1	1
Union Ave.	2	1	1		
University MS	2	1	1		
Irvington HS	2	1	1		
Totals	18	5	6	3	2

Total cost not to exceed \$110,000.00 payable from the accounts listed below:

- Twenty-three Teachers + 2 Nurses X 80 hours X \$47.00 = \$94,000.00 from account number 20-TT6-100-100-24-26
- Six Assistant Teachers + two Lunch Aides X 80 hours X \$20.00 = \$12,800.00 from account number 20-TT6-100-100-24-26

If student attendance sufficiently declines, classes will be combined and staff will be reduced on a case by case basis.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

54. SUMMER ENGLISH AS A SECOND LANGUAGE (ESL) ADULT PROGRAM AT IRVINGTON HIGH SCHOOL DURING THE SUMMER OF 2026 – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to renew the English as a Second Language (ESL) Adult Program at Irvington High School during the Summer of 2026. The programs will target adults who have limited ability speaking, reading, writing, or understanding the English with a focus on developing critical language skills for a myriad of reasons, ranging from basic conversation to more advanced language. Adult English Language Acquisition Programs are designed to help adults who need to function effectively as parents, workers, and citizens within a community. The ESL Adult Program will provide classes for three Proficiency Levels (beginner, intermediate and advanced). The ESL Adult Program will consist of:

- Total of 21 days from July 6, 2025 to July 31, 2025
- Two (2) hours per day, Four (4) days a week, from 5:00 pm to 7:00 pm
- Dates of July 6 and July 7 will be used for registration and roster development
- Total of 32 hours.
- Ten (10) teachers to provided classes - Six (6) beginner classes, three (3) intermediate classes, one (1) advanced class.
- Teachers will be paid \$47.00 per hour ($\$47.00 \times 32 \text{ hrs.} = \$1,504.00$ per teacher)
- Support Staff will be paid \$20.00 per hour ($\$20.00 \times 32 \text{ hours} = \640.00 per person)

Total cost of program:

- Teachers: Ten (10) teachers x \$1,598.00 per teacher = \$15,040.00
- Support staff: One (1) support staff X \$680.00 = \$680.00

Total cost not to exceed \$17,000.00 from account number 20-TT6-200-100-24-26

If student attendance sufficiently declines, classes will be combined and staff will be reduced on a case by case basis.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

55. EXPEDITIONARY LEARNING DAY - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to conduct an Expeditionary Learning Day event for grades PreK-5. This event will be held at Madison Avenue School on Friday, June 5, 2026 from 9:30 a.m. to 2:30 p.m. with rain date Monday, June 8, 2026. NJ Party Time Rentals, 25 Andrews Drive #3, Woodland Park, NJ 07424, will supply equipment rentals. Pre-K activities will not exceed \$2,000.00 from account number 20-EC6-100-500-03-07. Other planned activities will not to exceed \$2,000.00 from account number 15-000-240-500-00-07.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

56. ADVANCED PLACEMENT (AP) SUMMER INSTITUTE TRAINING - RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the teachers listed below to attend various College Board–endorsed Advanced Placement (AP) Summer Institutes during Summer 2026, to support the district’s AP course offerings. The teacher will participate in AP-specific training aligned to the instructional assignment. These training institutes, hosted by accredited institutions, are designed to strengthen AP instructional practices and align with College Board standards. The cost of registration varies by training site and will be paid from account number 20-2A6-200-500-00-30. In addition to having their registration fees covered, participating teachers will receive compensation at the contractual rate of \$47.00 per hour for attending training outside of the regular school year. Compensation will be based on the total instructional hours listed below for each participant and will be paid from account number 20-2A6-200-100-00-30. Total registration costs are not to exceed \$1,000.00 and total compensation costs are not to exceed \$2,000.00.

Teacher	School	AP Course	Training Institute	Training Dates	Total Hours	Registration Fee	Compensation
Winfield Thomas	Rita L. Owens STEAM Academy	AP Computer Science Principles	Rutgers University Online	July 20, 2026 - July 23, 2026 8:30 am - 4:30 pm	32	\$900.00	\$47.00 x 32 hours = \$1,504.00

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

57. NATIONAL HONOR SOCIETY INDUCTION CEREMONY – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to hold an induction ceremony for the National Honor Society on May 28, 2026 from 5:00 pm to 6:00 pm. Light refreshments to be provided by Whitson’s Food Services not to exceed \$1,000.00 from account number 11-424-200-500-00-20.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

58. DP PHOTO – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo located at 13 North 12th Street, East Orange, NJ 07017, to photograph the graduates during the graduation ceremony for the Class of 2026. Cost not to exceed \$1,500.00 to be paid from account number 15-000- 240-500-20-12.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

59. PRINTING DELITE – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Printing Delite, 279 Sanford Street, East Orange, NJ 07018 to design and print the graduation programs and tickets for the Class of 2026 graduation event. The total cost not to exceed \$2,000.00 to be paid from account number 15-000-240-500-20-12.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

60. ESSEX COUNTY COLLEGE DUAL ENROLLMENT COURSES AT IRVINGTON HIGH SCHOOL FOR THE 2025- 2026 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment for Essex County College (ECC) dual enrollment courses offered at Irvington High School for the 2025-2026 school year. These courses provide qualified students at Irvington High School the opportunity to earn college credits while enrolled in high school. These college courses include ENG 101 (2 sections) and MATH 101 (2 sections). The cost is \$975.00 per session. Payment for four (4) sections will cost \$3,900.00 payable from account number 20-TF6-100-500-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

61. ZOLNIER GRADUATE SUPPLY LLC - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Zolnier Graduate Supply LLC to provide the service of printing diplomas and covers for the Class of 2026 to be paid from account 15-000-240-500-00-12. Total cost not to exceed \$2,600.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

62. AMERICAN RED CROSS BLOOD DRIVE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a blood drive to be conducted by the American Red Cross on May 5, 2026, at Irvington High School, for students and staff. The program will be provided at no cost to the Irvington School District and supports community health and wellness.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

63. RIBBON CUTTING CEREMONY-ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOVLED, that the Board of Education accepts the recommendation of the Superintendent of Schools a approves the Ribbon Cutting Ceremony for Anna B. Scott Junior STEAM Academy on May 7, 2026 at 1:00 pm.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

64. RIBBON CUTTING CEREMONY-CHANCELLOR AVENUE SCHOOL-MINI PITCH

RESOVLED, that the Board of Education accepts the recommendation of the Superintendent of Schools a approves the Ribbon Cutting Ceremony for The Mini Pitch at Chancellor Avenue School on May 8, 2026 at 1:00 pm.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

65. DANCE TRYOUTS – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington High School Band to facilitate dance tryouts at Irvington High School. The program shall run from June 10, 2026 - June 12, 2026.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

66. FRAMEWORK - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2026-2027 evaluation templates for the following staff members:

- Teacher Professional Assessment and Development Report
- Teacher Annual Professional Assessment and Development Report
- Child Study Team Professional Assessment and Development Report
- Annual Professional Assessment and Development Report
- Nurse Professional Assessment and Development Report
- Nurse Annual Professional Assessment and Development Report
- Guidance/HSSC Professional Assessment and Development Report
- Guidance/HSSC Annual Professional Assessment and Development Report
- Speech Therapist Professional Assessment and Development Report
- Speech Therapist Annual Professional Assessment and Development Report
- Consultative Teachers Professional Assessment and Development Report
- Consultative Teachers Annual Professional Assessment and Development Report
- School Administrators Professional Assessment and Development Evaluation
- Directors and Supervisors Professional Assessment and Development Evaluation

ACTION

Motion by: _____ Seconded by: _____
Roll Call:

67. STAFF EVALUATION TEMPLATES - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2026-2027 evaluation templates for the following staff members:

- Superintendent
- School Administrator
- Supervisor/Director
- Superintendent's Cabinet

ACTION:

Motion by: _____, Seconded by: _____
Roll Call:

68. SCHOOL SECURITY DRILL-STATEMENT OF ASSURANCE 2025-2026

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of and approves the submission of the 2025-2026 School Security Drill-Statement of Assurance to the Essex County Office of Education.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call:

69. 2025-2026 LEAD TESTING STATEMENT OF ASSURANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the submission of the 2025-2026 Lead Testing Statement of Assurance to the New Jersey Department of Education as per state mandate.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

70. ANNUAL SCHOOL PLAN-K-12 SCHOOLS - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for fourteen (14) K-12 Schools to hire three staff members to work on the Annual School Plan during the month of September 2026-June 2027. The total hours of the program are not to exceed 10 hours. The teachers will be paid the contractual rate of \$47.00 per hour. The total cost is not to exceed \$1,410.00 for each school, for a total of \$19,470.00 for the District, payable from account number 20-2A6-200-100-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Cal

71. ELEMENTARY AND MIDDLE SCHOOLS' STUDENT COUNCIL ADVISORS 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for nine (11) K-8 schools to hire one staff member as a Student Council Advisor for the 2026-2027 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$47 per hour. The total cost is not to exceed \$470.00 per person, for a total of \$5,170.00 for the District, payable from account number 15-120-100-01-01-XX or 15-130-100-101-01-XX.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

72. ELEMENTARY AND MIDDLE SCHOOLS' NATIONAL HONOR SOCIETY ADVISORS 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for twelve (11) K-8 schools to hire one staff member to serve as a Honor Society Advisor for the 2026-2027 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$47.00 per hour. The total cost it not to exceed \$470.00 for each school, for a total of \$5,170.00. for the District, payable from account numbers:

Augusta 20-EC1-100-101-03-01
Elementary Schools-15-120-100-101-01-XX
Middle Schools-15-130-100-101-01-XX

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

73. SCHOOL IMPROVEMENT PANEL (ScIP) TEACHERS 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for thirteen (14) K-12 schools to hire one staff member to serve on the ScIP Panel for the 2026-2027 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$47.00 per hour. The total cost is not to exceed \$470.0 per person, for a total of \$6,580.00 for the District, payable from account numbers:

Augusta 20-EC1-100-101-03-01
Elementary Schools-15-120-100-101-01-XX
Middle Schools-15-130-100-101-01-XX
Irvington High School-15-140-100-101-01-12
Rita L. Owens STEAM Academy 15-140-100-101-20-12

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

74. POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) – TEAM 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (14) K-12 Schools to conduct a Positive Behavior Support In School Implementation Committee during the 2026 - 2027 school year. Meetings will be held once a month for from September 2024 to June 2025. The PBSIS team will consist of five certified staff members, to be paid at a contractual rate of \$47.00 per hour, not to exceed \$2,350.00 per school, for a total cost to the district not to exceed \$32,900.00 to be paid from account number 20-TI7-200-100-XX-30.

ACTION:
Motion by: _____ Seconded by: _____
Roll Call:

75. SCHOOL LEADERSHIP COUNCIL MEMBERS–2026--2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (14) K-12 schools to hire five staff members to serve as a SLC member for the 2026-2027 school year. The total hours of the program are not to exceed 10 hours. The teachers will be paid the contractual rate of \$47.00 per hour not to exceed \$470.00. , Non-Certified members will be paid \$20.00 not to exceed \$200. Total cost not to exceed \$2,350.00.00 per school. The total cost is not to exceed \$32,900.00 for the district. Payable from the following accounts:

- Augusta 20-EC1-100-101-03-01
- Elementary Schools-15-120-100-101-01-XX
- Middle Schools-15-130-100-101-01-XX
- Irvington High School-15-140-100-101-01-12
- Rita L. Owens STEAM Academy 15-140-100-101-00-12

ACTION:
Motion by: _____, Seconded by: _____
Roll Call:

76. 2026-2027 EARLY AND EVENING REGISTRATION DATES-OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hold Early and Evening Registration at the elementary, middle schools and high school according to the following schedule:

(a) Early and Evening Registration/Elementary and Middle Schools

Elementary Schools

Wednesday	August 19, 2026	9:00 am – 1:00 pm
Thursday	August 20, 2026	4:00 pm – 8:00 pm
Wednesday	September 2, 2026	4:00 pm – 8:00 pm
Thursday	September 3, 2026	4:00 pm – 8:00 pm
Friday	September 5, 2026	4:00 pm – 6:00 pm

Middle Schools

Wednesday	August 19, 2026	4:00 pm – 8:00 pm
Thursday	August 20, 2026	9:00 am – 1:00 pm
Wednesday	September 2, 2026	4:00 pm – 8:00 pm
Thursday	September 3, 2026	4:00 pm – 8:00 pm
Friday	September 4, 2026	4:00 pm – 6:00 pm

At each school, one nurse will be paid \$47.00 per hour for 18 hours, one guidance counselor will be paid \$47.00 per hour for 18 hours and one secretary will be paid at the contractual bargaining agreement for 18 hours. Total cost not to exceed \$3,000.00 per school.

Guidance: 15-000-218-104-01-XX
Nurse: 15-000-213-100-01-XX
Secretary: 15-000-240-105-01-XX

(b) Early and Evening Registration/Irvington High School

High School

Monday	August 17, 2026	9:00 am – 11:00 am and 4:00 pm – 8:00 pm
Tuesday	August 18, 2026	9:00 am – 11:00 am and 4:00 pm – 8:00 pm
Wednesday	August 19, 2026	9:00 am – 11:00 am
Thursday	August 20, 2026	9:00 am – 11:00 am
Friday	August 21, 2026	9:00 am – 11:00 am
Wednesday	September 2, 2026	4:00 pm – 8:00 pm
Thursday	September 3, 2026	4:00 pm – 8:00 pm
Friday	September 4, 2026	4:00 pm – 6:00 pm

One nurse will be paid \$47.00 per hour for 28 hours at a cost of \$1,316.00, two guidance counselors will be paid \$47.00 per hour for 28 hours each at a cost of \$2,632.00 and one secretary will be paid at the contractual bargaining agreement for 18 hours (evening hours only). Total cost not to exceed \$5,000.00.

Guidance: 15-000-218-104-01-12
Nurse: 15-000-213-100-01-12
Secretary: 15-000-240-105-01-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

77. 2026-2027 SCHOOL SAFETY AND SECURITY PLAN REVIEW STATEMENT OF ASSURANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2026-2027 School Safety and Security Plan Review Statement of Assurance.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

78. 2026 RESOLUTION TO AUTHORIZE SUPERINTENDENT TO HIRE DURING THE SUMMER MONTHS

WHEREAS, the time span between the July and August the lack of Board of Education Meetings may cause a delay in the formal appointment of staff needed for the 2025-2026 school year and, WHEREAS, candidates recommended for positions may take positions elsewhere or impact school and/or district operations if their appointments are delayed, Therefore, BE IT RESOLVED, the Superintendent of Schools be authorized from July 1, 2026 through August 19, 2026 to offer candidates appointments,

WHEREAS, the Board approves the staff positions and the full-time equivalency of those positions when approving the staffing plan; and WHEREAS, the Board meeting schedule during the summer does not provide for Board approval of employment contracts in a timeframe that meets the needs of the District in hiring qualified replacement staff throughout the summer;

and WHEREAS, it is necessary to accept resignations from District staff and enter into contracts with replacement staff throughout the summer in order to secure the professional services of qualified replacement staff;

and WHEREAS, delaying the approval of such resignations and issuing new contracts for replacement staff until the Board resumes its regular meeting schedule prior to the start of the school year could result in the District not being able to hire qualified staff in a timely manner; and WHEREAS, the Board wishes to provide District Administration with the authority to accept resignations and approve employment contracts with District employees hired throughout the summer on its behalf.

NOW, THEREFORE, be it resolved:

1. During the summer, the District Superintendent or designee(s) is authorized to accept resignations of District employees and to enter into and approve employment contracts with replacement employees hired during this time period consistent with an approved budget and the staffing plan;
2. The salary and benefits provided to an employee under any such contract approved by the Superintendent or designee shall be within the approved budget and staffing plan approved by the Board and in accordance with all applicable District policies, rules and regulations in effect at the time of the approval of any such contract.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

79. 2026-2027 HEALTH AND SAFETY EVALUATION OF SCHOOL BUILDINGS CHECKLIST STATEMENT OF ASSURANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the 2026-2027 Health and Safety Evaluation of School Buildings Checklist Statement of Assurance. The school district completed the Health and Safety Evaluation of School Buildings Checklist for every school building in the district before December 30th.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

80. SUMMER BAND CAMP– IRVINGTON HIGH SCHOOL-VISUAL AND PERFORMING ARTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a summer band camp at Irvington High School. The Band Camp will run for 9 days from August 10, 2026 - August 20, 2026 from 9:00 am to 7:00 pm. Band Leadership meetings will be held August 6,7,8,9, 2026 from 12:00 pm to 2:00 pm for a total of 8 hours. Staff will be compensated at their contractual hourly rate from the account numbers listed below.

One Band Director: will work for no more than 98 hours at a rate of \$36.00 per hour, for a total amount not to exceed \$3,528.00, payable from account number 15-402-100-100-00-12.

One Assistant Band Director will work for no more than 71 hours at a rate of \$47.00 per hour, for a total amount not to exceed \$3,337.00, payable from account number 15-402-100-100-00-12.

One Assistant Band Director will work for no more than 38 hours at a rate of \$47.00 per hour, for a total not to exceed \$1,645.00 payable from account number 15-402-100-100-00-12.

Total compensation will not exceed \$8,510.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

81. 2026-2027 BREAKFAST MONITORS – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (9) K-5 Schools to have one breakfast monitor in each school. The hours will be from 7:25 a.m. – 8:25 a.m., from September 2026 to June 2027 at a daily rate of \$47.00 per hour, for a total of 180 hours. The total amount will not exceed \$8,460.00.00 per school, for a total cost to the district not to exceed \$76,140.00 and to be paid from account number 15-120-100-101-01-XX.

ACTION:

Motion By: _____ Seconded by: _____

Roll Call

82. 2026-2027 BEHAVIORAL THREAT ASSESSMENT MANAGEMENT TEAMS-IRVINGTON PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Behavioral Threat Assessment Management Teams in each of the thirteen Irvington Public Schools for the 2026-2027 School Year. On August 1, 2022, Governor Phil Murphy signed into legislation, N.J.S.A. 18A:17-43.4, requiring the establishment of threat assessment teams in public, charter, and renaissance school projects. The purpose of a threat assessment team is to provide school teachers, administrators, and other staff with assistance in identifying students with behaviors of concern, assessing those students' risk for engaging in violence or other harmful activities, and delivering intervention strategies to manage the risk of harm for students who pose a potential safety risk. Threat assessment teams' purpose is also to prevent targeted violence in the school and to ensure a safe and secure school environment that enhances the learning experience for all members of the school community. Threat assessment teams must be multidisciplinary in membership and, to the extent possible, include the following individuals: 1. a school psychologist, school counselor, school social worker, or other school employee with expertise in student counseling; 2. a teaching staff member; 3. a school principal or other senior school administrator; 4. a safe schools resource officer or school employee who serves as a school liaison to law enforcement; and 5. the school safety specialist designated pursuant to N.J.S.A. 18A:17-43.3 and in alignment with Policy and Regulation 2419. The teams will meet once a month during school hours and will implement an anonymous reporting form for stakeholders to submit concerns, which shall be monitored daily by a member of the BTAM team from 8:45 a.m. to 3:15 p.m. on days school is in session. The purpose of the team shall be to identify students of concern, assess potential risks for violence or harmful behavior, and implement intervention strategies to ensure a safe, supportive, and secure school environment that fosters teaching and learning for all members of the school community. There is no cost to the district.

ACTION

Motion By: _____, Seconded By: _____

Roll Call

83. 2026-2027 SCHOOL SAFETY TEAM-IRVINGTON PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the School Safety in each of the thirteen Irvington Public Schools for the 2026-2027 School Year pursuant to N.J.S.A. 18A:17-43.4 and in alignment with Policy and Regulation 2419. The team will meet once a month during school hours and will implement an anonymous reporting form for stakeholders to submit concerns, which shall be monitored daily by a member of the SSC team from 8:45 a.m. to 3:15 p.m. on days school is in session. The purpose of the team shall be to identify students of concern, assess potential risks for violence or harmful behavior, and implement intervention strategies to ensure a safe, supportive, and secure school environment that fosters teaching and learning for all members of the school community. There is no cost to the district.

ACTION

Motion By: _____, Seconded By: _____

Roll Call

84. SUPERINTENDENT'S 2025-2026 EVALUATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent's 2025-2026 Evaluation which is completed by June 30th annually.

ACTION

Motion By: _____, Seconded By: _____

Roll Call

85. 2026-2027 SCHOOL PROFESSIONAL DEVELOPMENT PLAN AND MENTORING PLAN-STATEMENT OF ASSURANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the submission of the 2026-2027 School Professional Development Plan-Statement of Assurance. New Jersey school districts must certify annually to the New Jersey Department of Education through a Statement of Assurance, that the school district is meeting the requirements for school district Professional Development Plans and district mentoring plans, as set for in regulation N.J.A.C 6A:9C-4.2(b); N.J.A.C. 6A:9C-5.3

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

86. 2026-2027 BAND UNIFORMS FROM INKED MESH-VISUAL AND PERFORMING ARTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of customized band uniforms which consist of customized hoodies, long sleeve T-Shirts, short sleeve t-shirts and Trucker Hats. The items will be purchased from Inked Mesh., located at 101 US Highway 22 Ste C. Mountainside, NJ 07092, in the amount not to exceed \$9,225.00, payable from account number 11-000-221-500-00-15. The amount is not to exceed \$10,000.00.

Second Quote: Create and Hustle 1440 L.L.C \$22,150.00

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

87. 2026-2027 BAND UNIFORMS FROM STANBURY-VISUAL AND PERFORMING ARTS

RESOVLED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the purchase of customized band uniforms which consists of Shakos, Plumes, Coats, Jumpsuits, Capes, Metallic Cords, Hat Box, Garment Bag, Busbies, DM Coats, DM Black Jumpsuits, DM Embroidered Capes. DM Metallic Cords. The uniforms will be purchased from Stanbury, located at 108 Stanbury Industrial Drive, Brookfield, MO 34628. Payable from account number 11-000-221-500-00-15. The amount is not to exceed \$ 75,000.00.

Second Quote: DeMoulin \$79,262.62

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

88. IXL LEARNING - AN INTERVENTION PROGRAM FOR GRADES 6 – 12 ENGLISH LANGUAGE ARTS AND MATHEMATICS FOR THE SCHOOL YEARS 2026-2029 – OFFICE OF CURRICULUM AND INSTRUCTION.

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and grants permission to continue the use IXL LEARNING as ELA and Math intervention program for grades 6-12 for the school years 2026-2029. Secondary ELA and Math students require an intervention program to improve learning outcomes. IXL Learning is located at 777 Mariners Island Blvd., Suite 600 San Mateo, CA 94404 The IXL renewal will cost \$190,125.00 for three years of licensing and usage. This cost includes \$4,500.00 for Professional Learning Services. The first installment to be paid on September 15, 2026 in the amount of \$97,312.50. To be paid from account number 20-TI7-100-500-00-30.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

89. BLUUM. – PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS – UNIVERSITY MIDDLE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies for the Visual and Performing Arts Department from Bluum USA, Inc, 1771 Energy Park Drive, Suite 100, St. Paul, MN, 55108 for University Middle School DJI Mini, DJI MIC, Sony FX30, Sony a7, Lexar, Sigma payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$6,154.31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

90. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -BERKELEY TERRACE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, for the Visual and Performing Arts Department from The Music Shop, PO Box 68 56, Fanny Road, Boonton, NJ 0705 for Berkeley Terrace Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30.. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$2,737.26

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

91. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -BERKELEY TERRACE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies:, drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, from The Music Shop, PO Box 688, 56 Fanny Road, Boonton, NJ 0705. for the Visual and Performing Arts Department at Berkeley Terrace Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$2,000.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

92. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -GROVE STREET SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies:, drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, for the Visual And Performing Arts Department from The Music Shop PO Box 688 56 Fanny Road Boonton NJ 07005 for Grove Street Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30.. The purchase of these items uy6y6y7uy77 ensure students have access that supports daily instruction. Total cost not to exceed \$2,737.26

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

93. SCHOOL SPECIALTY– PURCHASE OF ART SUPPLIES FOR VISUAL AND PERFORMING ARTS -CHANCELLOR AVENUE-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of art supplies: ceramic kit, wire cutter, wire twisteez, clay Crayola for the Visual and Performing Arts Department from School Specialty, LLC., PO. Box 1579, Appleton, WI, 54912, for Chancellor Avenue Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$3,582.20

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

94. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS -CHANCELLOR AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap from The Music Shop, PO Box 688, 56 Fanny Road, Boonton, NJ 0705 for the Visual And Performing Arts Department at Chancellor Avenue Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$1,000.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

95. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS -FLORENCE AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, for The Visual and Performing Arts Department at Florence Avenue Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The Music Shop PO Box 688 56 Fanny Road Boonton NJ 0705. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$1,047.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

96. THE MUSIC SHOP– PURCHASE OF MUSIC PROGRAM SUPPLIES FOR VISUAL AND PERFORMING ARTS -FLORENCE AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, from The Music Shop, PO Box 688, 56 Fanny Road, Boonton, NJ 07005, for the Visual And Performing Arts Department for Florence Avenue Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30.. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$1,100.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

97. MUSIC & ARTS – PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS -FLORENCE AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of a keyboard from Music & Arts, 5295 Westview Dr., Suite 300, Frederick, MD, 21703 for Florence Avenue Elementary School Visual and Performing Arts Department payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. Total cost not to exceed \$,1600.00 The purchase of these items will ensure students have access that supports daily instruction

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

98. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS-UNIVERSITY ELEMENTARY-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, from The Music Shop, PO Box 688, 56 Fanny Road, Boonton, NJ 0705 for the Visual and Performing Arts Department at University Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30.. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$3,535.26

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

99. BLICK ART MATERIALS LLC – PURCHASE OF ART SUPPLIES FOR VISUAL AND PERFORMING ARTS-MT. VERNON-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of art supplies: drying rack, brushes, amaco clay, paint, clay tools from Blick Art Material LLC., P.O. Box, 1267 Galesburg, IL, 61402, for the Mt. Vernon Elementary School Visual and Performing Arts Department, payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$3,120.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

100. THE MUSIC SHOP– PURCHASE OF MUSIC SUPPLIES FOR VISUAL AND PERFORMING ARTS DEPARTMENT -MT. VERNON AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of music supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, for the Visual and Performing Arts Department at Mt. Vernon Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The Music Shop, PO Box 688, 56 Fanny Road, Boonton, NJ, 0705. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$1,030.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

101. MUSIC & ARTS – PURCHASE OF MUSICAL SUPPLIES FOR VISUAL AND PERFORMING ARTS DEPARTMENT -MT. VERNON-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of musical supplies: drums & Mallet, percussion book, trombone book, alto sax book, clarinet mouth piece kit, alto saxophone mouth piece, cork grease, sax strap, for Mt. Vernon Elementary Avenue School’s Visual and Performing Arts Department., Music & Arts, 5295 Westview Dr., Suite 300, Frederick, MD 21703. Payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$,3200.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

102. SWEET WATER MUSIC INSTRUMENTS & PRO AUDIO–MUSIC EQUIPMENT FOR VISUAL AND PERFORMING ARTS DEPARTMENT -IRVINGTON HIGH SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of various musical supplies:, Remo control sound 20”, remo control 22”, Remo control 28”, Yamaha 20” march bass cover, Yamaha 22 march bass cover, Sweetwater testing patch, Yamaha Bb, Vandoren, Sennheiser, Focusrite, K&M Vandoren, for the Visual And Performing Arts Department at Irvington High School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. SweetWater Music Instruments & Pro Audio 5501 US HWY 30 W Fort Wayne IN 46818. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$5,920.00

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

103. SCHOOL SPECIALTY– PURCHASE OF ART SUPPLIES FOR VISUAL AND PERFORMING ARTS DEPARTMENT -MADISON AVENUE SCHOOL-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of musical supplies: drum kit, united scientific tuning fork, rhythm sticks, bucket drumming, dry erase music staff for the Visual and Performing Arts Department at Madison Avenue Elementary School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. School Specialty LLC. PO. Box 1579, Appleton WI 54912 The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$840.00

ACTION

Motion by: _____ Seconded: _____

Roll Call:

104. WHITSONS CATERING-UNIVERSITY ELEMENTARY AND UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a catered hot breakfast on May 13, 2026 for University Elementary and University Middle School’s staff for going above and beyond for our scholars during an evacuation of both buildings to other schools in the district. The total cost will not exceed \$2,080.00 payable from account number 11-000-230-590-00-31.

ACTION

Motion by: _____ Seconded: _____

Roll Call:

105. MUSIC APPRECIATION & ENRICHMENT PROGRAM-IRVINGTON HIGH SCHOOL 2025–2026 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to establish a Music Appreciation & Enrichment After School Program. This supplemental music program will allow students in grades 9-12 to expand their knowledge of Hip Hop and R&B through the culture of HBCU Band Culture, fulfilling the requirements of the NJSL Standards for the music curriculum. The program beyond the school hours. The advisor be paid \$36.00 per hour for a total of 277 hours. Total program cost not to exceed \$10,000.00, payable from account number 11-000-221-102-15-15.

ACTION

Motion by: _____ Seconded: _____

Roll Call:

106. 2025-2026 IRVINGTON PUBLIC SCHOOLS FIRST ANNUAL EMPLOYEE WELLNESS FAIR-

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Annual Employee Wellness day to be held at Irvington High School on June 17, 2026 from 1:00pm - 4:00pm. This event is for all Irvington Public School employees, parents, and students

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

107. 2025-2026 WELLNESS FAIR-WHITSONS CATERING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's Catering to provide food for the District's Annual Employee Wellness Fair on June 17,2026, payable from account 11-000-230-590-00-22. Total cost not to exceed \$6,000.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

108. 2025-2026 WELLNESS FAIR-EPROMOS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves epromos to supply customizable incentives (example: employee tote bags) for the employees who will be attending the district's Annual Wellness Fair on June 17,2026, payable from account 11-000-230-590-00-22. Total cost not to exceed \$2,800.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

109. 2025-2026 WELLNESS FAIR-ZUMBA INSTRUCTOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Dance Fitness Instructor Omari Pettiford to host Zumba sessions for the District's Annual Employee Wellness Fair on June 17, 2026, payable from account 11-000-230-590-00-22. Total cost not to exceed \$550.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

MAY 20, 2026

110. 2025-2026 WELLNESS FAIR- MOMMY MONSTER PRINTING DESIGNS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Mommy Monster Printing Designs to customize 400 T-shirts for the employees who will be attending the District’s Annual Employee Wellness Fair on June 17, 2026, payable from account 11-000-230-590-00-22. Total cost not to exceed \$4,000.00

ACTION
Motion by: _____ Seconded by: _____
Roll Call:

111. 2025-2026 WELLNESS FAIR-THE NEW FUN SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The New Fun Services to provide a Moonwalk, Giant Slide, Inflatable Play Park, Tabletop Carnival Games, individually boxed popcorn, 8’Hinged Game Booth for the District’s Annual Employee Wellness Fair on June 17, 2026. The total cost not to exceed \$3,650.00, payable from 11-000-230-590-00-22.

ACTION
Motion by: _____ Seconded by: _____
Roll Call:

112. 2025-2026 WELLNESS FAIR- FAST SIGNS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Fast Signs to customize 4 Wellness Fair banners for the District’s Annual Employee Wellness Fair on June 17,2026, payable from account 11-000-230-590-00-22. Total cost not to exceed \$1,800.00.

ACTION
Motion by: _____ Seconded by: _____
Roll Call:

113. 2025-2026 STAFF APPRECIATION LUNCHEON- OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Staff Luncheon on June 12, 2026 from 2:00 pm to 3:30pm, to be held at Rita L. Owens STEAM Academy. The Luncheon will celebrate the contributions of Staff Members who have been in the district for five years or more and for their dedication to the successful implementation of programs and initiatives in the district. The luncheon will be supplied by Whitson’s Catering for 50 people at the cost not to exceed \$1,230.00, payable from account number 11-000-223-320-00-18.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

114. 2025-2026 ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Arista Trophies and Awards to supply customizable incentives (example: awards) for the employees who will be attending the Staff Appreciation Luncheon on June 12, 2026, payable from account 11-000-223-320-00-18. Total cost not to exceed \$2,000.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

115. PEOPLE HELPING PEOPLE IN NEED - OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves People Helping People in Need to provide decoration services for the Staff Appreciation Luncheon on June 12, 2026. This will include the design and setup of the backdrop, tablecloths, chairs, Floral Arrangements, themed props, Signage, utensils, and all other decorative elements necessary for the event, payable from account 11-000-223-320-00-18 Total cost not to exceed \$1,500.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

116. HARASSMENT, INTIMIDATION, AND BULLYING (HIB) GRADE SELF-ASSESSMENT – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2024-2025 Harassment, Intimidation, and Bullying (HIB) Grade Self-Assessment for submission to the New Jersey Department of Education (NJDOE) for rating purposes.

Augusta Preschool	76 /78
Berkeley Terrace	77/78
Chancellor Avenue	78/78
Florence Avenue	73/78
Grove Street	76/78
Madison Avenue	78/78
Mt. Vernon Avenue	78/78
Thurgood Marshall	78/78
University Elementary	78/78
University Middle	77/78
Union Avenue	77/78
Irvington High School	77/78

District Grade: 77

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

117. INSTRUMENTAL MUSIC REPAIR SERVICE IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve your school to contract with THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2025-2026 school year. Total cost is not to exceed \$4,900.00, payable from account number 11-190-100-500-00-15

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

118. INSTRUMENTAL MUSIC REPAIR SERVICE UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve your school to contract with THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2025-2026 school year. Total cost is not to exceed \$2,600.00, payable from account number 11-190-100-500-00-15

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

119. ALWAYS A TEACHER, LLC- GOVERNMENT PROGRAMS 2026-2027- SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby grants permission for Dr. Kalisha Harris Morgan, Always a Teacher, to provide professional development services for the Administration Team on Wednesday, August 26, 2026. This session is designed to support school and district leaders, instructional staff, and support personnel in aligning individual and collective goals with district priorities, instructional excellence, equity-centered practices, and improved student outcomes. Through collaborative learning experiences, reflective activities, data analysis, and strategic planning protocols, participants will leave with actionable goals and implementation plans that can immediately guide their work throughout the school year. Total cost shall not exceed \$3,500.00, to be charged to account number 20-2A6-200-300-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

120. 2025-2026 CULTURE AND LEADERSHIP DEVELOPMENT INITIATIVE FOR CUSTODIAL AND SECURITY STAFF

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves professional development for Security Guards and Custodial Staff. The Culture & Leadership Development Initiative will run from December 2025 to June 2026 and includes in-person visits, virtual learning sessions, small group engagement leadership development series and a comprehensive culture assessment. The goal of the initiative is to ensure Security Guards and Custodial Staff feel valued, equipped and empowered while reinforcing professionalism, communication confidence and team culture across all school buildings. By investing intentionally in the individuals who help shape the daily experiences of students, staff and families, the district reinforces its commitment to excellence, belonging and collective success. At the conclusion of this initiative, Irvington Public Schools will gain stronger leadership capacity among custodial and security staff, improved school culture, actionable data to inform decision-making, and a foundation for continued growth beyond the program's end. This initiative represents a strategic investment in the people who shape the daily experience of every student, family, and staff member in Irvington Public Schools. By equipping custodial and security teams with leadership skills, communication tools, and a deeper sense of belonging, the district strengthens its culture, enhances collaboration, and uplifts the essential staff whose leadership keeps every school safe, welcoming, and ready for learning each day. The investment encompasses all components of the initiative, including design, facilitation, materials, assessment, delivery, and on-call coaching and counseling support to sustain engagement and reinforce learning throughout the process. Specifically, it includes: Monthly Multi-Day On-Site Facilitation: In-person leadership training sessions, culture walkthroughs, and on-site coaching. Monthly Virtual Sessions: Interactive virtual sessions that reinforce key concepts, deepen engagement, and sustain growth between in-person visits. On-Call Coaching and Counseling Support: Responsive guidance and individualized support available throughout the initiative for custodial and security staff to reinforce learning, address challenges, and sustain growth between sessions. Materials and Resources: Workbooks, reflection tools, and culture assessments to support continuous growth and learning. Incentives and Recognition: Certificates of completion, public acknowledgements, and a celebration event honoring participant growth and leadership. Comprehensive Culture & Climate Report: A final report synthesizing data, participant reflections, and recommendations to sustain progress and inform future planning. (Includes all facilitation, preparation, materials, assessments, virtual sessions, travel, on-call coaching and counseling support, and final reporting.) Total cost not to exceed \$3,000.00 this is an addition to the original price of not to exceed \$43,500.00 Payable from account 20-2A6-200-300-00-30.

Second Quote: Unavailable. This is a customized professional development plan for Irvington Public Schools.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

121. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
<p>Thurgood Marshall Elementary School</p> <p>Bergen County Zoological Park 216 Forest Avenue Paramus, NJ 07652</p> <p>Rationale: Scholars will learn about animal features and how the features are used to survive in their habitats.</p>	<p>May 29, 2026</p> <p>9:30am-2:00pm</p>	Pre-K 3 & Pre-K 4	115	<p>8</p> <p>Ms. McRae Ms. Brown Ms. Rogers Ms. Tajudeen Ms. Henderson Ms. Walker Ms. Laberth Ms. McNish-Brown</p>	17	<p>Students - \$7.00 pp \$7.00 pp x 115 = \$805.00</p> <p>Adults: 10.00 pp \$10.00 x 25 = \$250.00</p> <p>Train- \$3.00 pp \$3.00 x 140 = \$420.00</p> <p>Carousel - \$3.00 pp \$3.00 x 140 = \$420.00</p> <p>Total: \$1,895.00</p>	<p>Safe Connect Transportation</p> <p>3 Busses</p> <p>Bus Total Cost: \$1,500.00</p> <p>Admin Fee: \$45.00</p> <p>Bus Total with Admin: \$1,545.00</p>	\$3,440.00	<p>Admission: 15-190-100-800-00-08</p> <p>Transportation : 15-000-270-512-00-08</p>
<p>Thurgood Marshall Elementary School</p> <p>Sesame Street Learn & Play</p> <p>American Dream</p> <p>1 American Dream Way, East Rutherford, NJ</p>	<p>June 4, 2026</p> <p>8:50am-2:00pm</p>	Pre-K 3 & Pre-K 4	115	<p>8</p> <p>Ms. McRae Ms. Brown Ms. Rogers Ms. Tajudeen Ms. Henderson Ms. Walker Ms. Laberth Ms. McNish-Brown</p>	17	<p>Students - \$19.00 pp \$19.00 pp x 115 = \$2,185.00</p> <p>Adults- \$19.00 pp \$19.00 x 2 = \$38.00 1 Free Chaperone for every 5 Students</p>	<p>TD & Sons Transportation</p> <p>3 Busses</p> <p>Bus Total Cost: \$1,500.00</p> <p>Admin Fee:</p>	\$4,134.00	<p>Admission: 20-EC6-100-500-03-08</p> <p>Transportation : 20-EC6-200-516-03-08</p>

VIRTUAL BOARD MEETING

MAY 20, 2026

<p>07073</p> <p>Rationale: Scholars will get to experience researched based curriculum into interactive, hands-on experiences, such as STEM/STEAM activities, social-emotional development, imaginative exploration, creative arts and literacy.</p>						<p>Pizza \$13.00 Per Pie \$13.00 x 9 = \$117.00</p> <p>Drinks \$1.60 Per Drink \$1.60 x 140 = \$224.00</p> <p>French Fries \$25.00 25 x 1 = \$25.00</p>	<p>\$45.00</p> <p>Bus Total with Admin: \$1,545.00</p>		
<p>Thurgood Marshall Elementary School</p> <p>Sesame Street Learn & Play</p> <p>American Dream</p> <p>1 American Dream Way, East Rutherford, NJ 07073</p> <p>Rationale: Scholars will get to experience researched based curriculum into interactive, hands-on experiences,</p>	<p>June 4, 2026</p> <p>8:50am-2:00pm</p>	<p>Kdg</p>	<p>45</p>	<p>3</p> <p>Ms. Morris-Duncan Ms. Jackson Ms. Hock</p>	<p>8</p>	<p>Students - \$19.00 pp \$19.00 pp x 115 = \$2,185.00</p> <p>Adults - \$19.00 pp Total \$0.00 1 Free Chaperone for every 5 Students</p> <p>Pizza \$13.00 Per Pie \$13.00 x 4 = \$52.00</p> <p>Drinks \$1.60 Per Drink \$1.60 x 70 =</p>	<p>TD & Sons Transportation</p> <p>1 Busses</p> <p>Bus Total Cost: \$500.00</p> <p>Admin Fee: \$15.00</p> <p>Bus Total with Admin: \$515.00</p>	<p>\$1,649.00</p>	<p>Admission: 15-190-100-800-00-08</p> <p>Transportation : 15-000-270-512-00-08</p>

VIRTUAL BOARD MEETING

MAY 20, 2026

<p>such as STEM/STEAM activities, social-emotional development, imaginative exploration, creative arts and literacy.</p>						<p>\$112.00 French Fries \$25.00 \$25 x 1 = \$25.00</p>			
<p>Grove Street Elementary School</p> <p>“Exploring Our Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111</p> <p>Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond</p>	<p>Thursday, May 14, 2026</p> <p>9:30 am - 11:30 am</p> <p>12:30 pm - 2:30 pm</p>	<p>5</p>	<p>69</p>	<p>Coordinator: S. Smellie</p>	<p>3</p>	<p>0.00</p>	<p>ERESC - 1 54-passenger bus \$489.25</p>	<p>\$489.25</p>	<p>20-TF6-200-500-00-30</p>

VIRTUAL BOARD MEETING

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and surrounding natural area.									
University Elementary School “Exploring Our Local Ecosystem at Irvington Park” Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111 Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.	Friday, May 15, 2026 9:30 am - 11:30 am	5	49	Coordinator: M. Herbert	3	0.00	ERESC - 1 54-passenger bus \$463.50	\$463.50	20-TF6-200-500-00-30
Thurgood Marshall Elementary School “Exploring Our Local Ecosystem at	Friday, May 15, 2026 12:30 pm -	5	28	Coordinator: V. Tanikella	3	0.00	ERESC - 1 54-passenger bus \$463.50	\$463.50	20-TF6-200-500-00-30

<p>Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111 Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.</p>	<p>2:30 pm</p>								
<p>Florence Avenue Elementary School</p> <p>“Exploring Our Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111</p> <p>Rationale: Grade 5</p>	<p>Thursday, May 14, 2026</p> <p>9:30 am - 11:30 am</p> <p>12:30 pm - 2:30 pm</p>	<p>5</p>	<p>68</p>	<p>Coordinator: K. McNulty</p>	<p>3</p>	<p>0.00</p>	<p>ERESC - 1 54-passenger bus</p> <p>\$463.50</p>	<p>\$463.50</p>	<p>20-TF6-200-500-00-30</p>

VIRTUAL BOARD MEETING

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<p>students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.</p>									
<p>Berkeley Terrace Elementary School</p> <p>“Exploring Our Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111</p> <p>Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of</p>	<p>Thursday, May 21, 2026</p> <p>9:30 am - 11:30 am</p>	<p>5</p>	<p>36</p>	<p>Coordinator: K. Ashford</p>	<p>3</p>	<p>0.00</p>	<p>ERESC - 1 54-passenger bus</p> <p>\$463.50</p>	<p>\$463.50</p>	<p>20-TF6-200-500-00-30</p>

VIRTUAL BOARD MEETING

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<p>climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.</p>									
<p>Florence Avenue Elementary School</p> <p>“Exploring Our Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111</p> <p>Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the</p>	<p>Thursday, May 21, 2026</p> <p>12:30 pm - 2:30 pm</p>	<p>5</p>	<p>34</p>	<p>Coordinator: Ms. I. Fullerton</p>	<p>3</p>	<p>0.00</p>	<p>ERESC - 1 54-passenger bus \$463.50</p>	<p>\$463.50</p>	<p>20-TF6-200-500-00-30</p>

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history of the pond and surrounding natural area.									
<p>Madison Avenue Elementary School</p> <p>“Exploring Our Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111</p> <p>Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.</p>	<p>Friday, May 22, 2026</p> <p>9:30 am - 11:30 am</p> <p>12:30 pm - 2:30 pm</p>	5	60	<p>Coordinator: J. Sammarone</p>	3	0.00	<p>ERESC - 1 54-passenger bus</p> <p>\$463.50</p>	\$463.50	20-TF6-200-500-00-30
<p>Chancellor Avenue Elementary School</p> <p>“Exploring Our</p>	<p>Wednesday, May 27, 2026</p>	5	80	<p>Coordinators: Dr. I. Joseph, Dr. N. Simons</p>	3	0.00	<p>ERESC - 1 54-passenger bus</p>	\$463.50	20-TF6-200-500-00-30

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<p>Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue Irvington, NJ 07111</p> <p>Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.</p>	<p>9:30 am - 11:30 am</p> <p>12:30 pm - 2:30 pm</p>						<p>\$463.50</p>		
<p>Mt. Vernon Avenue Elementary School</p> <p>“Exploring Our Local Ecosystem at Irvington Park”</p> <p>Irvington Park and the Bilal Beasley Community Center Lyons Avenue</p>	<p>Thursday, May 28, 2026</p> <p>9:30 am - 11:30 am</p> <p>12:30 pm - 2:30 pm</p>	<p>5</p>	<p>84</p>	<p>Coordinators: V. Keyes, G. McNeil</p>	<p>3</p>	<p>0.00</p>	<p>ERESC - 1 54-passenger bus \$463.50</p>	<p>\$463.50</p>	<p>20-TF6-200-500-00-30</p>

VIRTUAL BOARD MEETING

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<p>Irvington, NJ 07111</p> <p>Rationale: Grade 5 students will explore the natural ecosystem of Irvington Township and make connections with influences of climate change. Students will learn about native bird species, bird migration, tree rings, local ecosystem, and the history of the pond and surrounding natural area.</p>									
<p>Irvington High School</p> <p>Hot Sand Studio 550 Cookman Ave. Ste 103 Asbury Park, New Jersey 07712</p> <p>Rationale: The objective of this event is to get an overview of careers in technical arts such as welding, glass crafting, mechanical engineering and</p>	<p>May 29, 2026</p> <p>Friday 8:30 AM-4 PM</p>	<p>9-12</p>	<p>28</p>	<p>Steven Wilson Carly LaPierre Raquel Foote Dajia Ingram Maddox</p>	<p>4</p>	<p>Cost: \$45 Per scholar and staff</p> <p>\$45 X 32 ppl = \$1,440.00</p> <p>20-TF6-200-500-00-30</p>	<p>1 Bus Essex Regional Educational Commission Division of Transportation</p> <p>\$721.00 20-TF6-200-500-00-30</p>	<p>\$1,440.00 + 721 = \$2,161.00</p>	<p>20-TF6-200-500-00-30</p>

VIRTUAL BOARD MEETING

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architecture. It will also award students that submit their artwork for public exhibits.									
<p>Irvington High School</p> <p>Cheesequake State Park 300 Gordon Road Matawan, NJ 07747</p> <p>Rationale: Botany Nature Drawing Study Scholars will learn about different plants through exploring the nature trails and marshlands of Cheesequake State Park. Scholars will be responsible for drawing, naming, and documenting specific nature and ecosystems present.</p>	<p>May 21, 2026</p> <p>Thursday 9:00 AM-2:30 PM</p>	9-12	33	<p>Mr. Wilson Ms. LaPierre Mx. Foote Ms. Caddle Mr. Williams</p>	4	<p>1\$ per student (33) = \$33.00 guided hike Ranger Education Center Free tour</p> <p>+\$33.00 check made out to: "The State of New Jersey Treasury" 20-TF6-200-500-00-30</p>	<p>1 Bus Essex Regional Educational Commission Division of Transportation \$566.50 20-TF6-200-500-00-30</p>	<p>1 bus for May 21, 2026</p> <p>\$33 + \$566.50 = \$599.50</p>	20-TF6-200-500-00-30
<p>Irvington High School</p> <p>Cheesequake State Park 300 Gordon Road</p>	<p>May 15, Friday 9:00 AM-2:30 PM</p>	9-12	33	<p>Mr. Wilson Ms. LaPierre Mx. Foote Ms. Caddle Mr. Williams</p>	4	<p>1\$ per person (33) = \$33.00 guided hike Ranger Education Center</p>	<p>1 Bus Essex Regional Educational Services Commission</p>	<p>1 bus for May 15, 2026</p> <p>\$33 + \$566.50 = \$599.50</p>	20-TF6-200-500-00-30

VIRTUAL BOARD MEETING

MAY 20, 2026

<p>Matawan, NJ 07747</p> <p>Rationale: Botany Nature Drawing Study Scholars will learn about different plants through exploring the nature trails and marshlands of Cheesequake State Park. Scholars will be responsible for drawing, naming, and documenting specific nature and ecosystems present.</p>						<p>Free tour +\$33.00 check made out to: "The State of New Jersey Treasury" 20-TF6-200-500-00-30</p>	<p>Division Of Transportation \$566.50 20-TF6-200-500-00-30</p>		
<p>Irvington High School</p> <p>Destination: Paramount Assets 343 45 Academy Street Newark, NJ 07102</p>	<p>Date: Friday June 5, 2026</p> <p>Depart: 9:00 am</p> <p>Return: 2:00 pm</p>	<p>12th</p>	<p>12</p>	<p>Ms. Jannah Ms. Perkins</p>	<p>2</p>	<p>\$0.00</p>	<p>ERESC will provide transportation</p> <p>Cost per bus: \$350.00</p> <p>Cost w/Admin.: \$10.50</p>	<p>Total cost for transportation not to exceed \$360.50</p>	<p>Funded by: Perkins Federal Secondary Grant</p> <p>Account number: 20-CP6-200-500-00-19</p>
<p>Rationale with Standards Alignment: Students will participate in a two-day Work-Based Learning field trip designed to provide career awareness and exploration, aligned to NJSLS 9.4 Career Readiness standards. This experience allows students to gain insight into company values, workplace culture, and daily operations while engaging directly with professionals to explore career pathways and industry expectations (NJSLS 9.4.5.CI.1). Students will examine the economic and social impact of urban renovation and redevelopment on small businesses and community residents, supporting analysis of how industries influence communities (NJSLS 9.4.8.CI.2). As a result, students will demonstrate increased career awareness, informed decision-making skills, and the ability to connect industry practices to community sustainability and future career planning (NJSLS 9.4.12.CI.1).</p>									
<p>University Middle School</p> <p>NYSCC Javits</p>	<p>05/19/2026</p> <p>8:00 a.m. - 3:00 p.m.</p>	<p>6th-8th</p>	<p>32</p>	<p>4</p> <p>Ms. Davis Ms .Darius</p>	<p>0</p>	<p>N/A</p>	<p>Apollo</p> <p>\$700.00 per bus</p>	<p>\$721.00</p>	<p>To be paid by JerseySTEM</p>

VIRTUAL BOARD MEETING

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<p>Center/655 West 34th Street New York, New York 10001</p> <p>This trip will provide scholars real world experiences engaging in Science, Mathematics, Arts, and Design as they explore how they can intertwine such activities in their daily life. Students will engage with women in STEAM fields centered around the science, technology, engineering, art and mathematics that go into the cosmetology industry. Scholars will explore career opportunities for their future while getting hands on experiences with various professionals.</p>				<p>Ms. Aguilar Ms. Matias</p>			<p>1 bus x \$700.00 = \$700.00</p> <p>Administratio n fee: \$21.00</p> <p>Total: \$721.00</p>		
<p>University Middle School</p> <p>GlassRoots, Inc., located at 10</p>	<p>May 28, 2026, from 10:00 a.m. to 2:00 p.m.</p>	<p>6th - 8th</p>	<p>49</p>	<p>3</p> <p>Melanie Davis Kelly Esoldi</p>	<p>2</p> <p>Lyle Hickman</p>	<p>\$25.00 per person</p> <p>Students:</p>	<p>Alliance Tours</p> <p>1 bus @ \$400.00</p>		<p>Admission: To be paid via student contribution/ Student</p>

VIRTUAL BOARD MEETING

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<p>Bleeker Street, Newark, NJ</p> <p>This experience will provide students with immersive, hands-on instruction in glass art and design, where they will engage directly in the creative process, learn foundational techniques from professional teaching artists, and explore the connection between art, science, and craftsmanship. In addition to building technical skills, students will strengthen critical thinking, collaboration, and problem-solving abilities while gaining exposure to community-based arts programming that highlights career pathways in the creative arts and reinforces the value of artistic expression within their local</p>				<p>Aleanbh Maniscalco</p>	<p>Lorrie Meade</p>	<p>50 x \$25.00 = \$1,250.00</p> <p>Staff: 6 x \$25.00 = \$150.00</p> <p>Total: \$1,400.00</p>	<p>Admin fee: \$12.00</p> <hr/> <p>Total: \$412.00</p> <p>Student pickup: 9:30 a.m.</p> <p>Student return: 2:30 p.m.</p>		<p>activities account</p> <p>Transportation : 15-000-270- 512-00- 10</p>
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VIRTUAL BOARD MEETING

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community.									
Irvington High School Chancellor Avenue Elementary School Rationale: Represent and promote positive values of IHS Marching Band	Monday June 15, 2026 Departure Time: 8:30am Return time: 11:30am (Pending the program information)	9-12	4	Matthew Peterson	1	\$0.00	One In District Van or minibus needed for students and Percussion Instruments	No cost to the district.	
Mount Vernon Avenue School Bergen County Zoological Park 216 Forest Avenue Paramus, NJ 07652 Scholars will learn about animals, foster cognitive development and promote empathy and compassion through hands-on exhibits.	June 11, 2026 9:30am -2:30 pm	2 nd Grade	95	Mrs. Adamafio Ms. Dancy Ms. Frederic Ms. Leonor Mr. Charris	5 Chaperones Total= 5	Students- \$7.00 pp \$7.00 pp x 95= \$665.00 Adults: \$10.00 pp \$10.00x 10= \$100.00 Train- \$3.00pp \$3.00 x 105= \$315.00 total: \$1,080.00	Essex Regional Transportation 2 busses Total Trip Cost: \$900.00 Total with Admin: \$927.00	\$2,007.00	Admission: 15-190-100-800-00-09 Transportation : 15-000-270-512-00-09
Madison Avenue Elementary School Liberty Science Center 222 Jersey City Blvd. Jersey City, NJ 07305 Rationale: This	June 1, 2026 (Monday) 9:00 am - 2:00 pm	1	67	3 R. Sanders M. O'Brien G. Caivano	4	Students \$17.50 X 67= \$1,172.50 Teachers \$10.00 X 3= \$30.00 Chaperones \$10.00 X 4= \$40.00	ERESC 2 buses not to exceed \$800 per bus = \$1600 Administratio n fee: Not to exceed \$48.00	Transportatio n Cost: Not to exceed \$1,648.00 Admission Cost: \$1,706.00	Transportation Cost: 20-TI6-200-500-00-07 Admission Cost: 20-TI6-100-800-00 -07

VIRTUAL BOARD MEETING

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<p>field trip will strengthen inquiry-based learning, reinforce cross-circular connections, increase engagement and motivation, and provide equitable access to high-quality STEM experiences.</p>						<p>Planetarium Show \$6.00 X 74= \$444.00</p> <p>Bus Parking \$10.00 X 2= \$20.00</p> <p>Total Admission: \$1,706.50</p>			
<p>University Elementary School</p> <p>Imagine That! 4 Vreeland Rd. Florham Park, NJ 07932</p> <p>Rationale: To discover, interpret and disseminate through scientific research and educational knowledge about human culture, the natural world and the universe.</p>	<p>Friday, May 29, 2026</p> <p>Departure Time: 9:15 am</p> <p>Return Time: 1:00 pm</p>	<p>Pre-Kindergarten</p>	<p>30 Scholars</p>	<p>3 Scholar Leaders Ms. Ankum Ms. Raymond Ms. Stewart</p> <p>1 Staff Member:</p> <p>Pre-K 3 Building Substitute</p> <p>--</p> <p>4 Staff Members</p>	<p>2 Paraprofessionals</p> <p>4 Parents</p> <p>--</p> <p>6 Chaperones</p>	<p>\$18.99 per ticket</p> <p>-</p> <p>30 Scholars X \$18.99 = \$569.70</p> <p>+</p> <p>10 Adults X \$6.99 = \$69.90</p> <p>+</p> <p>1 Puppet Show \$50.00</p> <p>\$569.70 + \$69.90 + \$50.00</p> <p>--</p> <p>Total</p>	<p>Essex Regional Educational Services Commission Transportation</p> <p>(1) Buses from Lynn Trans at the cost of: \$625.00</p> <p>+</p> <p>Admin. Fee: \$18.75</p> <p>\$625.00 + \$18.75</p> <p>--</p> <p>Total Cost: \$643.75</p>	<p>Admission: \$689.60</p> <p>+</p> <p>Transportation Cost: \$643.75</p> <p>\$689.60 + \$643.75</p> <p>TOTAL COST: \$1,333.35</p>	<p>Admission: 20-EC6-100-500-03-05</p> <p>Transportation Cost: 20-EC6-200-516-03-05</p>

VIRTUAL BOARD MEETING

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						Admission: \$689.60			
<p>University Elementary School</p> <p>New York Aquarium Surf Avenue and West 8th Street Brooklyn, NY 11224</p> <p>Rationale: Scholars will engage in the exploration of Physical Science that will help foster an understanding of forces, motions, and interactions by providing easy hands-on learning experiences.</p>	<p>Friday, May 22, 2026</p> <p>Departure Time: 8:50 am</p> <p>Return Time: 12:30 pm</p>	Pre-Kindergarten	30 Scholars	<p>3 Scholar Leaders Ms. Ankum Ms. Raymond Ms. Stewart</p> <p>1 Staff Member:</p> <p>Pre-K 3 Building Substitute</p> <p>--</p> <p>4 Staff Members</p>	<p>2 Paraprofessionals</p> <p>4 Parents</p> <p>--</p> <p>6 Chaperones</p>	<p>\$14.00 per ticket</p> <p>-</p> <p>30 Scholars X \$14.00 = \$420.00</p> <p>+</p> <p>9 Adults X \$14.00 = \$126.00</p> <p>+</p> <p>1 Free Admission</p> <p>\$420.00 + \$126.00 =</p> <p>--</p> <p>Total Admission: \$546.00</p>	<p>Essex Regional Educational Services Commission Transportation</p> <p>(1) Buses from D&Z Signature at the cost of: \$550.00</p> <p>+</p> <p>Admin. Fee: \$16.50</p> <p>\$550.00 + \$16.50</p> <p>--</p> <p>Total Cost: \$566.50</p>	<p>Admission: \$546.00</p> <p>+</p> <p>Transportation Cost: \$566.50</p> <p>--</p> <p>\$546.00 + \$566.50</p> <p>TOTAL COST: \$1,112.50</p>	<p>Admission: 20-EC6-100-500-03-05</p> <p>Transportation Cost: 20-EC6-200-516-03-05</p>
<p>University Elementary School</p> <p>Bronx ZOO 2300 Southern Boulevard Bronx, NY 10460</p> <p>Rationale:</p>	<p>Friday, June 12, 2026</p> <p>Departure Time: 8:50 am</p> <p>Return Time:</p>	Pre-Kindergarten	30 Scholars	<p>3 Scholar Leaders Ms. Ankum Ms. Raymond Ms. Stewart</p> <p>1 Staff Member:</p> <p>Pre-K 3</p>	<p>2 Para-professionals</p> <p>4 Parents</p> <p>--</p> <p>6</p>	<p>\$17.00 per ticket</p> <p>--</p> <p>30 Scholars X \$17.00 = \$510.00</p> <p>+</p> <p>9 Adults X \$17.00 =</p>	<p>Essex Regional Educational Services Commission Transportation</p> <p>(1) Buses from Samna Transportation</p>	<p>Admission: \$687.00</p> <p>+</p> <p>Transportation Cost: \$566.50</p> <p>--</p>	<p>Admission: 20-EC6-100-500-03-05</p> <p>Transportation Cost: 20-EC6-200-516-03-05</p>

VIRTUAL BOARD MEETING

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<p>Promoting curiosity, observation skills, and vocabulary development. Students will engage in real-world connections to classroom topics such as animals, habitats, and basic needs of living things. Exposure to diverse species also fosters an appreciation for wildlife and introduces concepts of conservation in an age-appropriate way.</p>	<p>12:30 pm</p>			<p>Building Substitute -- 4 Staff Members</p>	<p>Chaperones</p>	<p>\$153.00 + 1 Free Admission + Bus Parking \$24.00 \$510.00 + \$153.00 + \$24.00 = -- Total Admission: \$687.00</p>	<p>at the cost of: \$560.00 + Admin. Fee: \$16.50 \$560.00 + \$16.50 -- Total Cost: \$576.50</p>	<p>\$687.00 + \$576.50 TOTAL COST: \$1,263.50</p>	
<p><u>Irvington H.S.</u> Joint Base McGuire-Dix-Lakehurst (JBMDL) Ft. Dix, NJ 08562 JROTC Summer Camp on the Fort Dix Military Base in New Jersey. JROTC Cadet Leadership</p>	<p>Tuesday, June 23, 2026 through Saturday, June 27, 2026. Departure Time: 6:30 am Return time 3:00 pm</p>	<p>9-12th Grade Students</p>	<p>25 stud</p>	<p>2 MAJ (R) Munro MSG (R) Grant SFC (R) Craig</p>	<p>(3) Three Chaperones are to be paid a stipend to (MAJ Munro, SFC Craig, and MSG Grant), They will accompany JROTC</p>	<p>Admission will be paid within the JCLC fee.</p>	<p>The district will provide transportation for this trip. \$600.00 JCLC entry fee per school to be paid from the district. Payment to be</p>	<p>Transportation will be provided by the district</p>	<p>Transportation Account #: 15-000-270-512-00-12 Admission Account #: 15-190-100-800-00-12</p>

VIRTUAL BOARD MEETING

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<p>Challenge (JCLC) is a mandatory capstone event for cadets in the Army JROTC leadership/citizenship development program. Mandatory attendance for all JROTC programs.</p>					<p>students to their JROTC Cadet Leadership Camp. Each chaperone will be paid \$1,600.00 (5 days x 8 hours x \$40.00 per hour – contractual rate). Total cost is not to exceed \$4,512.00 payable from number 15-104-100-100-00-12</p>		<p>made to: Military Services JROTC Summer Camp (Attn: COL Thomas Parker) 1085 Liberty Ave. Hillside, NJ 07205 Total Amount: \$4,512.00 (Chaperones)</p>		
<p><u>Irvington High School</u> From: Irvington High School. 1253 Clinton Avenue, Irvington,</p>	<p>Date: Tuesday May 12, 2026 Time: -</p>	<p>9-12</p>	<p>12</p>	<p>Mr. Cotton Dr. Hayslett</p>	<p>2</p>	<p>\$0</p>	<p>ERESC will provide Transportation Bus Cost:</p>	<p>ERESC Bus Cost: \$463.50</p>	<p>Funded by Transportation Account #: 15-000-270-512-00-12 Admission</p>

VIRTUAL BOARD MEETING

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<p>NJ 07111. To: Sound on Sound Studios 1 Greenwood Avenue Montclair NJ Rationale: Students from the Digital Music classes are invited to participate in a live recording session. This will enhance their skills and experience with recording equipment while working with professional musicians and technicians.</p>	<p><u>Bus arrives at Irvington High School</u> at: 9:00 a.m. <u>Bus departs</u> Sound on Sound Recording Studio at: 2:30 p.m.</p>						<p>\$463.50</p>		<p>Account #: 15-190-100-800-00-12</p>
<p><u>Irvington High School</u> Junior Achievement of NJ Finance Park Address: Junior Achievement of New Jersey 360 Pear Blossom Drive, Edison NJ ISTE STANDARDS FOR STUDENTS Standard 9.1 Personal Financial Literacy, Standard 9.2 Career Awareness, Exploration, Preparation and</p>	<p>Friday, May 1, 2026 8:00 am to 2:00 pm with student arrival at 9:00 am. We will need the bus to arrive at IHS at 8:00 am. We will depart Junior Achievement in Edison at 1:30 pm</p>	<p>9-12</p>	<p>40 We need brown bags, lunches, and drinks for each student.</p>	<p>MAJ (Ret.) Munro SFC (Ret.) Craig MSG (Ret) Grant</p>	<p>3</p>	<p>The entry fee for the Career workshop: \$00.00</p>	<p>Essex Regional will provide transportation for this trip at \$566.50</p>	<p>Transportation : \$566.50 Admission: \$0.00</p>	<p>Transportation Account #: 15-000-270-512-00-12 Admission Account #: 15-190-100-800-00-12</p>

VIRTUAL BOARD MEETING

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<p>Training, Standard 9.3: Career and Technical Education, Standard 9.4 Life Literacies and Key Skills financial literacy in an interactive marketplace representing a local community, including financial services, media, telecommunications, utilities and more</p>									
<p>Irvington High School Albert E. Hinds Memorial Walking Tour: African American Life in Princeton https://www.princetonhistory.org/tour/index.html From: 1253 Clinton Avenue, Irv., NJ 07111 For students in the AP African American Studies and African American History classes. To meet the NJ State Amistad</p>	<p>Friday, April 24, 2026 9:00 am leaving the high school 1253 Clinton Ave. Irvington, NJ 07111 to 183 Birch Ave Princeton NJ 1:30 pm leaving 9 Witherspoon St Princeton NJ to return to the high school</p>	<p>12</p>	<p>45 students</p>	<p>5 teachers Mr. Raheem Mr. Calvin Harte Ms. Satchwell Mr. George Pepia Mr. Morgan</p>	<p>5</p>	<p>\$0</p>	<p>Essex Regional will provide transportation for this trip at \$612.85</p>	<p>Transportation : \$612.85 Admission: \$0.00</p>	<p>Transportation Account #: 15-000-270-512-00-12 Admission Account #: 15-190-100-800-00-12</p>

<p>Mandate that all students should learn about African American contributions to the United States of America. Students will do a walking tour from the This tour showcases the African American lived experience in Princeton. Suggested sites to visit:</p> <ul style="list-style-type: none">• Mt. Pisgah AME Church 170 Witherspoon St *1832 Methodist Church, at the corner of Witherspoon and Maclean Streets, is the oldest of the four colored churches in Princeton.• Witherspoon School for Colored									
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<p>Children 35 Quarry St *Started in 1873 as the first public elementary and middle school for African American children.</p> <ul style="list-style-type: none">• Gate to Colored Cemetery 187 Witherspoo n Street• Paul Robeson Home and Heritage Center 110 Witherspoo n St• Witherspoo n Street Presbyteria n Church 124 Witherspoo n St *Dating back to 1840, church leaders and members									
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VIRTUAL BOARD MEETING

MAY 20, 2026

<p>spoke out against slavery, assisted with the Underground Railroad, and later were active in the Civil Rights Movement.</p> <ul style="list-style-type: none"> Colored YMCA <p>59 Paul Robeson Place</p>									
<p>Irvington High School</p> <p>Montclair State University, 1 Normal Ave Montclair, NJ 07043</p>	<p>Friday, March 6, 2026 Departure Time: 7:30 am Return Time: 2:30 pm</p>	<p>9-12 Grades</p>	<p>20</p>	<p>2</p> <p>Dajhia Ingram-Maddox</p> <p>Andrae Downer</p>	<p>0</p>	<p>\$0</p> <p>There is no ticket cost</p>	<p>ERESC Bus will cost \$463.50</p>	<p>Admission Cost \$0</p> <p>Bus will cost: \$463.50</p>	<p>Transportation Account #: 15-000-270-512-00-12</p> <p>Admission Account #: 15-190-100-800-00-12</p>

VIRTUAL BOARD MEETING

MAY 20, 2026

<p>PICK-UP SITE: Irvington High School</p> <p>Destination: Burlington County Institute of Tech 695 Woodlane Road Westampton Township, New Jersey 08816</p>	<p>Date: Monday June 8, 2026</p> <p>Depart: 7:00 am</p> <p>Return: 2:00 pm</p>	<p>12th</p> <p>12</p>	<p>2</p> <p>Ms. Jannah Ms. Perkins</p>	<p>0</p>	<p>\$0.00</p>	<p>ERESC will provide transportation</p> <p>Cost per bus: \$950.00</p> <p>Cost w/Admin.: \$10.50</p>	<p>Total cost for transportation not to exceed \$960.50</p>	<p>Funded by: Perkins Federal Secondary Grant</p> <p>Account number: 20-CP6-200-500-00-19</p>
<p>University Middle School</p> <p>NYSCC Javits Center/655 West 34th Street New York, New York 10001</p> <p>This trip will provide scholars real world experiences engaging in Science, Mathematics, Arts, and Design as they explore how they can intertwined such activities in their daily life. Students will engage with women</p>	<p>05/19/2025</p> <p>8:00 a.m. - 3:00 p.m.</p>	<p>6th-8th</p> <p>32</p>	<p>4</p> <p>Ms. Davis Ms. Darius Ms. Aguilar Ms. Matias</p>	<p>0</p>	<p>N/A</p>	<p>Apollo</p> <p>\$700.00 per bus</p> <p>1 bus x \$700.00 = \$800.00</p> <p>Administratio n fee: \$21.00</p> <p>Total: \$721.00</p>	<p>\$721.00</p> <p>To be paid by University Middle School Student Activities Account</p>	

VIRTUAL BOARD MEETING

MAY 20, 2026

<p>in STEAM fields centered around the science, technology, engineering, art and mathematics that go into the cosmetology industry. Scholars will explore career opportunities for their future while getting hands on experiences with various professionals.</p>									
<p>Irvington High School</p> <p>“Teen Summit” William Paterson University, 300 Pompton Road, Wayne, NJ 074709</p>	<p>Friday, June 5, 2026</p> <p>Departure Time: 8:30 AM</p> <p>Return time: 2:30 PM</p>	<p>9-12</p>	<p>25</p>	<p>Shakerah Speight</p>	<p>1</p>	<p>\$35.00</p>	<p>ERESC will provide the transportation for \$410.97</p>	<p>Transportation: \$410.97</p> <p>Admission \$875.00</p>	<p>Funded by</p> <p>Transportation Account #: 15-000-270-512-00-12</p> <p>Admission Account #: 15-190-100-800-00-12</p>

VIRTUAL BOARD MEETING

MAY 20, 2026

<p>JANJ Women's Future Leadership Academy</p> <p>Address: Passaic County Community College, 500 Union Avenue, Wanaque, NJ 07420</p> <p>ISTE</p> <p>Standards For Students</p> <p>9.2.12. CAP.2: Develop college and career readiness skills by participating in opportunities such as structured learning experiences, apprenticeships, and dual enrolment programs.</p> <p>9.2.12.CAP.3: Investigate how continuing education contributes to</p>	<p>Tuesday, March 24, 2026</p> <p>8:00 am to 2:00 pm with student arrival at 9:00 am</p>	<p>9-12th</p>	<p>30</p>	<p>MAJ (Ret.) Munro</p> <p>SFC (Ret.) Craig</p> <p>MSG (Ret) Grant</p>	<p>3</p>	<p>The entry fee for the Career workshop:</p> <p>\$00.00</p>	<p>ERESC had to provide transportation due to the district bus being unavailable at \$674.65</p> <p>Entry fee \$000.00</p>	<p>Total cost for transportation not to exceed \$674.65</p> <p>Entry fee \$000.00</p>	<p>Funded by Transportation Account #: 15-000-270-512-00-12</p> <p>Admission Account #: 15-190-100-800-00-12</p>
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<p>one's career and personal growth.</p> <p>9.2.12.CAP.5: Assess and modify a personal plan to support current interests and postsecondary plans.</p>									
<p>Fairmount Cemetery 620 Central Ave. Newark, NJ 07107</p>	<p>June 16, 2026</p> <p>Departure 8:30 am</p> <p>Return 12:00 pm</p>	<p>JROTC</p> <p>9th to 12th</p>	<p>30</p>	<p>MAJ (Ret.) Munro</p> <p>SFC (Ret.) Craig</p> <p>MSG (Ret.) Grant</p>	<p>0</p>	<p>No Fee</p>	<p>District Bus</p>	<p>No Fee</p>	<p>No Fee</p>

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

MAY 20, 2026

122. FOR THE RECORD

- A. Item 108, Page 106, Board Approved March 18, 2026, Field Trips - Anywhere Real Estate account number needed to read 20-CP6-200-500-00-19.
- B. Item 69, Page 54, Board Approved March 18, 2026, EXPEDITIONARY LEARNING DAY- Augusta Preschool Academy, should reflect a vender's name "ANY EXCUSE FOR A PARTY! INC. Everything else remains the same.
- C. Item 81, Page 106, Board Approved March 18, 2026, "Irvington High School Anywhere Real estate" the account number should read 20-CP6-200-500-00-19.
- D. Item 108, Page 78, Board Approved March 18, 2026, Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to GlassRoots Inc., on May 28, 2026, should be amended as follows: Account number changed from 15-000-512-270-00-10 to 15-000-270-512-00-10.
- E. Item 108, page 81, board approved March 18, 2026, entitled Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to Dave & Busters on May 29, 2026, should be amended as follows: Account number changed from 15-000-512-270-00-10 to 15-000-270-512-00-10.
- F. Item 108, page 81, Board Approved March 18, 2026, Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to Dave & Busters on May 29, 2026, should be amended as follows: Date change to May 27, 2026.
- G. Item 81, Page 71, Board Approved on April 15, 2026, Branch Brook Park Field Trip- Thurgood Marshall School, Purchase Order should read Admissions 15-190-100-800-00-08 and Transportation 15-000-270-512-00-08.
- H. Item 74, page 85-87, Board Approved November 19, 2025, "Field Trip Medieval Times - UNION AVENUE MIDDLE SCHOOL" will be adding account number 20-TI6-200-500-00-11. Total amount to be paid for buses (Transportation) will be \$2,161.70.

CURRICULUM

MAY 20, 2026

- I. Item 48, page 54, Board Approved February 11, 2026, Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to Campgaw Mountain on March 4, 2026, should be amended to include the following staff member/chaperones: Mr. Dix, Ms. Ferguson-Shand, Ms. Esoldi, Ms. Fuchs, Ms. Singletary, Mr. Bernath, Mr. Scotto Di Clemente, Ms. Dias, Ms. Thornton, Ms. Pfeiffer, Mr. Tortorella, Ms. Mathlib, Mr. Hickman, Ms. Ferreira, and Ms. Poggi.
- J. Item 4, page 6, Board Approved February 25, 2026, Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to The Clairidge Theater on March 10, 2026 should be amended as follows: Ms. Cooley to replace Ms. Christ.
- K. Item 4, page 7, Board Approved February 25, 2026, Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to The Clairidge Theater on March 16, 2026 should be amended as follows: Ms. Singletary to replace Ms. Ferreria, Ms. Cooley to replace Ms. Clitus and Ms. Leyesa to replace Ms. Weiss.
- L. Item 4, page 8, Board Approved February 25, 2026, Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to The Clairidge Theater on March 17, 2026 should be amended as follows: Ms. Ferguson-Shand to replace Ms. Clitus, Ms. Weiss to replace Ms. Pfeiffer and Mr. Saidu to replace Ms. Weiss.
- M. Item 51, page 65, Board Approved January 21, 2026, “2025-2026 Black History Celebrations in Irvington Public Schools - University Middle School/Anna B. Scott Junior STEAM Academy” should be amended as follows: Date of program, February 26, 2026.
- N. Item 81, page 57, Board Approved April 15, 2026, “Field Trips: University Middle School/Anna B. Scott Junior STEAM Academy to attend NJIT, should be amended as follows: Date change from April 2, 2026 to April 17, 2026.
- O. Item 53, Page 73, Board Approved January 21, 2026, “Field Trip” for “Rita L. Owens STEAM Academy” to “DNA Learning Center at Passaic County Technical Institute Biotech Innovation Center” should reflect the following changes to teachers attending — from “Christina Rishiy” TO “Gayatri Anike”
- P. Item 31, page 41, Board Approved March 18, 2026, “Yearbook Luncheon - University Middle School/Anna B. Scott Junior STEAM Academy, should be amended as follows: Total amount not to exceed \$2,250.00, \$1,906.00 to be paid from account number 20-SI6-200-500-00-10, remaining balance to be paid from Student Activities Account.
- Q. Item 108, page 108, Board Approved: March 18, 2026 - Six Flags Great Adventure - Irvington High School, was board approved with 11 teachers attending the trip. Please remove Chris Small from the list.

CURRICULUM

MAY 20, 2026

- R. Item 81, page 60-61, Board Approved: April 15, 2026: “FIELD TRIP - University Elementary School Imagine That” 4 Vreeland Rd. Florham Park, NJ 07932 Should be amended to: Monday, June 15, 2026, Departure Time: 9:15AM, Return Time: 1:00PM, Grade PreK, 30 Scholars, \$18.99 per ticket, Admission Cost: \$689.60, Transportation Cost: \$406.85, Total Cost \$1,096.45. Admission: 20-EC6-100-500-03-05 Transportation: 20-EC6-200-516-03-05.
- S. Item 39, Page 65, Board Approved September 17, 2025 – Approval of the Annual Multicultural Community Engagement Event. Please note the following changes:
- Food and Beverage, under account 20-TT6-200-500-24-26 to be changed to Food and Beverage Materials using account 20-TT6-200-600-24-26.
Entertainment, under account number 20-TT5-200-300-24-26 to be changed to Non-Instructional Materials using account 20-TT6-200-600-24-26.
- T. Item 108, page 88; Board Approved on March 18, 2026 – Fifth Grade Trip to Fun Plex should read that a total of five (5) teachers and five (5) chaperones for a total of ten (10)
- U. Item 72, Page 78, Board Approved September 17, 2025, Are You Ready to Win?
Open School, Open Doors to Success Program—Elementary Schools” administrators will be paid from account number 15-000-240-103-01-XX. Additionally, the program’s time changed from 6:30 am- 8:25 am to 7:30 am - 8:25 am. Grove Street is the only school that can still run from 6:25 am to 8:25 am. Berkeley Terrace’s 6:30 am to 8:25 am program ended on April 25, 2026. Void the previous “for the record” that appeared on the April 15, 2026 agenda.
- V. Item 101, Page 66, Board approved March 18, 2026 should read total not exceed \$41,000.00 and to be paid from account number 11-000-230-600-00-18 in the amount of \$12,759.10 and \$27,928.40 should be paid from Account number 20-059-200-500-00-18.
- W. Item 168, Page 116, Board Approved April 15, 2026, Pace Grant Student Stipends, the account number should be updated to 20-PC6-200-500-30-30.
- X. Item 106, Page 69, Board Approved March 18, 2026, Advanced Placement (AP) Summer Institute Training, Timothy Dawson, AP Statistics, should read \$47.00 x 32= \$1,504.00. There is no change in the total cost.
- Y. Item 60, Page 51, Board Approved on March 18, 2026, Kindergarten Moving-up Ceremony
For Berkeley Terrace Elementary School on Thursday, June 11, 2026, at 10:15 AM, the time should be changed to 1:30 PM.

ATHLETICS

MAY 20, 2026

123. PORTA PHONE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools approves Porta Phone to conduct yearly conditioning of 10 Coach TD900 wireless headsets for football that will be paid from account number 15-402-100-500-00-12.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

124. BELLEVILLE SUMMER SOCCER LEAGUE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the boys' soccer to attend the Belleville Summer Soccer League at Belleville High School from June 18, 2026 to July 23, 2026. The admission fee in the amount not to exceed \$425.00 will be paid from account number 15-402-100-500-00-12.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

125. 2025-2026 SENIOR ATHLETIC BANQUET-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2025-2026 Senior Athletic Banquet scheduled for June 3, 2026 or June 10, 2026 which will be held at the D. Bilal Beasley Community Center located at 625 Lyons Avenue, Irvington, NJ 07111 or Irvington High School. Additionally, the food for the banquet will be purchased from Marlo's, located at 702 Lyons Avenue, Irvington, NJ, 07111, for no more than \$5,000.00. In the event that the venue does not accept purchase orders, Director Troy Bowers, will be reimbursed for payment of the food and additionally paid for any other out of pocket cost associated with this event. Payable from account number 15-402-100-500-00-12.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

126. WRESTLING CONFERENCE CHAMPIONSHIP RINGS

RESOLVED, that the Board of Education accepts the recommendation of The Superintendent of Schools and approves the purchase of 27 Girls Wrestling Championship Rings for the 2025-2026 School Year. The rings will be purchased from Zolnier Graduate Supply, located at 390 Fairfield Road, Fairfield, NJ 07004. For a total cost of \$4,993.65 payable from account number 11-000-230-590-00-16.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

ATHLETICS

MAY 20, 2026

127. TRACK CONFERENCE CHAMPIONSHIP RINGS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 31 Boys' Track Championship Rings for the 2025-2026 School Year. The rings will be purchased from Zolnier Graduate Supply, located at 390 Fairfield Road, Fairfield, NJ 07004. For a total cost of \$5,733.45 payable from account number 11-000-230-590-00-16.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

128. PANDA APPAREL LLC-WRESTLING AND TRACK CHAMPIONSHIP JACKETS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 27 Girls Wrestling Championship Jackets and 31 Track Championship Jackets for the 2025-2026 School Year from Panda Apparel LLC, located at 10 Fadem Road, Springfield, NJ 07111. Payable from account number 11-000-230-590-00-16. The amount is not to exceed \$25,850.00.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

ATHLETICS

MAY 20, 2026

129. FOR THE RECORD

- A. Item 115, Page 102, Board Approved March 18, 2026, Athletic Hall of Fame Induction Banquet, the correct date of the event is Saturday, May 9, 2026 and will be paid from Irvington High School's activity account
- B. Item 116, Page 120, Board Approved March 18, 2026, Quest Ticket Sales, the correct date of the event is Saturday, May 9, 2026.

BUILDINGS & GROUNDS

MAY 20, 2026

130. INSURANCE BROKER -CONNER STRONG & BUCKELEW DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Conner Strong & Buckelew, 40 Lake Center Executive Park, 401 Route 73 North. P.O. Box 989, Marlton, NJ 0805, in the amount not to exceed \$1,881,706.00 to provide insurance coverage district-wide, for the 2026-2027 school year, payable from account number 11-000-262 520-00-32.

Policy Descriptions:

- General Liability, Excess Liability, Automobile Liability
- Excess Worker’s Compensation & Employers Liability
- Excess Liability (\$10,000,000, excess of \$10,000,000)
- Commercial Property, Equipment & Auto Physical Damage
- Educators Legal & Employment Practices
- Cyber Liability
- Student Accident & Health
- Volunteers Accident & Health
- Public Official Bonds: (4)

ACTION:

Motion by: _____ Seconded _____

Roll Call:

131. IN FORCE 911 TECHNOLOGIES LLC-DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to In Force911 Technology LLC.,444 Washington Street, Suite 501 Woburn, MA 01801 to renew the subscription of the software for panic buttons district-wide to be connected directly to the Irvington Police Department as per DOE requirement for the security of our students and staffs In Force 911 Technologies is the (Proprietary of the Software) in the amount not to exceed \$29,723.00, for the 2026-2027 school year. Payable from account number 11-000-266-300-00-35

ACTION:

Motion by: _____ Seconded by _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

132. INSURANCE CLAIMS SERVICES-QUAL-LYNX – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew the Professional Services Contract under N.J.S.A. 18A:18A-5a. (10) with Scribal Associates, Inc. (dba), as Qual-Lynx, of 100 Decadron Drive, Egg Harbor Township, New Jersey, 08234, to provide Claims Services effective July 1, 2026, through June 30, 2027. The fee is \$68,766.80 for 140 claims, including a \$2,500.00 administrative fee. The amount of \$43,766.80 is payable from account number 11-000-262-520-00-32, and \$25,000.00 is payable from account number 11- 000-230-590-00-22 in an amount not to exceed \$68,766.80.

Policy Descriptions:

- Workmen’s Compensation Indemnity
- Worker’s Compensation Medical Only
- Automobile Liability Bodily Injury
- Automobile Liability Property Damage
- General Liability Bodily Injury
- General Liability Property Damage
- Employee’s Benefits
- Travel & Expense Employer’s Liability
- First Party Property

ACTION:

Motion by: _____ Seconded _____

Roll Call

133. NEW JERSEY D.C.A - ANNUAL INSPECTION FEES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to the State of New Jersey, Department of Community Affairs, Elevator Safety Unit, PO Box 816, Trenton, NJ 08625-0816 for \$9,000.00 to provide elevator inspections for the school year 2026-2027, payable from account number 11-000-262-420-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

134. NEW JERSEY DIVISION OF FIRE SAFETY – REGISTRATION RENEWAL FEES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to the State of New Jersey Division of Fire Safety, PO Box 809, Trenton, NJ 08625-0809 for \$8,000.00 to provide registration renewal for the school year 2026-2027, payable from account number 11-000-262-420-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

135. NEW JERSEY DIVISION OF MOTOR VEHICLES-DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to NJ Division of Motor Vehicles, NJ, for the 2026-2027 school year for fees, registrations, and title as needed, an amount not to exceed \$1,500.00. payable from the account number. 11-000-270-420-00-36.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

136. NEW JERSEY ENVIRONMENTAL PROTECTION – SITE REMEDIATION FEES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to the New Jersey Department of Environmental Protection, Division of Revenue, PO Box 417, Trenton, NJ 08646-0417 for \$8,000.00 to provide annual site remediation for the school year 2026-2027, payable from account number 11-000-262-420-00-34

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

137. KEER ELECTRICAL- DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Keer Electrical Supply Company, 287 Mt. Pleasant Avenue, Newark, New Jersey 07104, to purchase a lighting fixture to upgrade the lighting system districtwide, for school year 2026-2027, not to exceed \$100,000.00, payable from 11-000-161-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 20, 2026

138. BARUCH BUSINESS SERVICES- BERKELEY TERRACE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Baruch Business Services, 1405 Clinton Avenue, Irvington, NJ 07111, to repair eight sections of the roof for the 2026 -2027 school year in the amount not to exceed \$25,050.00, payable from account number 11-000-261-420-00-33

Second quote: Alert Construction, 1191 Clinton Avenue, Irvington, NJ 07111

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

139. LIBERTY PARKS PLAYGROUND-BERKELEY TERRACE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Liberty and Parks Playground to supply and install a new playground, layout components conform to the requirements of ASTM F1487, including energy-absorbing protective surfaces as required by law, for 2026-2027, pricing per Sourcewell contract number 01052, in the amount not to exceed \$526,634.20 payable from account number 12-000-400-334-00-34

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

140. MIRON TECHNOLOGIES-DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Miron Technologies, 2652 McGaw Avenue, Irving, CA 92614, to monitor 14 badges for environmental and high doses of dosimeters for the 2026-2027 school year, in the amount not to exceed \$1,466.00, payable from account number 11-000-266-300-00-35

Second quote: Auto Clear, 2 Gardner Road, Fairfield, NJ 07004

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

141. ONE TO ONE PLUS – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to One to One Plus, PO Box 3056, Spartanburg, SC, 29304, to provide services such as FS Direct and Maintenance Direct, from July 1, 2026, through June 30, 2027, by using their proprietary software subscription for an amount not to exceed \$10,090.00, payable from account number 11- 000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

142. NEW SYSTEM HOOD CLEANING DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to New System Hood Cleaning, PO Box 294, Wickataunk, NJ 07765 for the 2026-2027 school year, to service/clean the kitchen hoods, in an amount not to exceed \$4,500.00, payable from account number 60-910-310-500-00-38.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

143. DROBACH EQUIPMENT RENTAL CO. -DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Drobach Equipment Rental Co., 2240 Route 22 East Union New Jersey 07083, for rental equipment such as, MEWP lift pro genie; scissor lift 19 feet, etc and training for our maintenance staff to comply with the State requirement for operating the scissor lift (\$2,800.00), for the 2026-2027 school year, in the amount not to exceed \$17,775.00, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

144. GRANT AND SONS ASSOCIATION LLC- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Grant and Sons Association LLC, 58 Willowdale Avenue, Montclair, NJ 07042, as a draw-down agreement to complete plumbing work as needed. A proposal was submitted for these projects. The company will repair any plumbing issue as required, plus the cost for parts, etc., for the 2026-2027 school year in the amount not to exceed \$60,000.00, payable from account numbers: 20-SD2-200-500-00-32; 20-SD3-200-500-00-32; 20-SD3-200-500-00-32

Second quote: Pro 4 You LLC, 58 Vose Avenue, South Orange, NJ 07079

ACTION:

Motion by: _____ Seconded by _____

Roll Call

145. GALLUZZO BROTHERS CARTING INC. - DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Galluzzo Brothers Inc., 82-102 East Peddie Street, Newark, New Jersey 07112, to supply thirteen (13) thirty-yard containers for trash disposal district-wide, for the 2026-2027 school year, in the amount not to exceed \$18,000.00, payable from account number 11-000-262-420-00-34

Second Quote: Suburban Disposal, PO Box 24017 Newark, NJ 07101

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

146. JOHNSTONE SUPPLY -HVAC/PLUMBING DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Johnstone Supply, PO Box 239, Kenilworth, NJ 07033, for supplies, including parts, Boiler and HVAC, as needed for the 2026-2027 school year, in the amount not to exceed \$100,000.00, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

BUILDINGS & GROUNDS

MAY 20, 2026

147. T-MOBILE - DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to T-Mobile USA, Inc., PO Box 74596, Cincinnati, OH 42574-2596, NJ Start Contract 22-TELE-04580 for the school year 2026-2027, to supply wireless telephone service districtwide, a total of 45 lines, total amount not to exceed \$15,000.00, annually, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

148. BRADY PLUS-AMERICAN CLEANING SUPPLIES- DISTRICTWIDE

RESOLVED, that the Board of Education accepts recommendation of the Superintendent of Schools to award a contract to Brady-Plus/American Paper & Supply Company, 10 Industrial Road, Carlstadt, New Jersey 07072, to provide cleaning supplies & equipment district-wide, for the 2026-2027 school year. Educational Services Commissions of New Jersey Bid#21/22-18, HCESC-Cat-25-02, NJ State Coop 34HUNCCP, bid number CAT-23-02, equipment Bid# CAT-23-03, not exceeding \$300.000.00, payable from account number 11-000-262-610-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

149. PURESAN – DISTRICTWIDE SUPPLY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Puresan 500 W. Main Street Ste. 11 Wyckoff, New Jersey 07481, ESCNJ 22-23-15, HCESC-Cat-25-02, HCESC-Cat/Ser-25-03 and Ed Data Bid# 13103, Custodial Supplies & Equipment, to provide Toilet paper, Paper-Towel & hand soap District Wide, for the school year 2026-2027, amount not to exceed \$100,000.00, payable from account number 11-000-262-610-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

150. BELL’S SECURITY SALES, INC. - DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Bell’s Security Sales, INC, 426 Bloomfield Avenue, Bloomfield, New Jersey 07003, NJ Start Contract 21-FOOD-16464 for the 2026-2027 school year, to locks and keys district-wide, in the amount not to exceed \$25,000.00, payable from account number 11-000-261-610-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

151. CAMPBELL FIRE PROTECTOR INC.- DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Campbell Fire Protection Inc., P.O. Box 389, 43 Chestnut Street Suffern, NY 10901 for the 2026-2027, school year to address fire violation district-wide for \$60,000.00 under New Jersey time and materials Ed Data package# 38 & 15A bid number 11655 & 11653, payable from account number 11-000-261-420-00-34.

Service: Unit#5, ABC	Rate: \$12.00
Service: Unit # 6 ABC	Rate: \$0.10
Service: Unit #10 ABC	Rate: \$19.00
Service: Unit #5 C02	Rate: \$0.50
Replace Ansul Nozzle cup: \$2.00	Rate: \$75.00 per Cartridge % mark-up.
Sprinkler: Annual Inspection:	Rate: % \$135.00 per hour
Repair and Service:	Rate: Overtime: \$202.50
Repair and Service:	Rate: % Mark-Up Added to a: 25%

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

152. NEWARK PAINT & WALLPAPER COMPANY INC. – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Newark Paint & Wallpaper Company Inc., 1156 Springfield Avenue, Irvington, New Jersey 07018, for the 2026-2027 school year to supply paint as needed district-wide, in the amount not to exceed \$6,500.00, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

153. ACT/ENCORE FIRE PROTECTION - DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to ACT/Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860 for Fire, Burglar, Clock, Intercom, annual Inspection, and preventive maintenance services/repairs district-wide for 2026-2027 school year, Time and Materials bid number 12848, 10396, 10400 and ESCNJ 21/22-41 in an amount not to exceed \$150,000.00, payable from account number: 11-000-262-420-00-34.

Service:	Rate:
Mechanic/Journeyman	Hourly Rate: \$75.00 per hour
Repair and Service:	Overtime Rate: \$187.50 per hour
Repair and Service: %	Markup Added to a 5%

ACTION:
Motion by: _____ Seconded by: _____
Roll Call:

154. CJ VANDERBECK AND SON -DISTRICTWIDE SERVICE CONTRACT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to CJ Vanderbeck and Son Inc, 240 Marshall Street Paterson, NJ 07503, to preventive maintenance, services and repairs at all of the school building except Florence Avenue School as needed, HCESC-SER-24-16, school year 2026-2027 in the amount not to exceed \$150,000.00, payable from account number 11-000-261-420-00-33.

Augusta Preschool	Mt Vernon Avenue School
Berkeley Terrace School	Madison Avenue School
Grove Street School	Rita L. Owens Steam Academy
Chancellor Avenue	Thurgood Marshall School
Irvington High School	University Elementary School
University Middle School	Union Avenue Middle School,

ACTION:
Motion by: _____ Seconded by: _____
Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

155. J&A MOWER INC. - DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to J & A Mower, Inc., 1338 Stuyvesant Ave, Union, New Jersey 07083, for the 2026-2027 school year for the repair equipment and purchase of lawn supplies district-wide as needed, in an amount not to exceed \$15,000.00, payable from account number 11-000-261-420-00-33.

Second Quote: 1086 Globe Avenue, Mountainside, NJ 07092

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

156. RICCIARDI BROTHERS -DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Ricciardi Brothers, 1160 Route 22, Mountainside, New Jersey 07092, MCCPC Contract # 27, to provide paint and supplies districtwide, for the 2026- 2027 school year in an amount not to exceed \$15,000.00, payable from amount number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

157. SHAW’S COMPANY SECURITY – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Shaw’s Complete Security, 74 South Washington Avenue, Bergenfield, New Jersey, for the 2026-2027 school year, ED Data Bid#12740 to locks and keys as needed districtwide, in the amount not to exceed \$5,000.00, payable from account number 11-000-261-610-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

158. PAUL’S ELECTRONIC SBP INDUSTRIES, INC. – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Paul’s Electronic Maintenance/SBP Industries, 1301 New Market Avenue, South Plainfield, NJ 07080 to provide monthly generator Maintenance/Service and repairs needed for Augusta Preschool, Madison Avenue, Mt. Vernon Avenue, University Elementary and Thurgood Marshall Schools, 2026-2027 school year Union County Co-op BA# 47-2021, in an amount not to exceed \$10,750.00, payable from account number 11-000-261-400-00-33,

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

159. HOGAN SECURITY GROUP – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Hogan Security Group, 1569 Reed Road Unit 10, Pennington, New Jersey 08534, to provide locksmith services, address fire violations; as needed including labor and materials district-wide, for 2026-2027 school year, ESCNJ Bid#22/23-31, #34HUNCCP, HCESC Contract# 218, in an amount not to exceed \$50,000.00, payable from account number: 11-000-262-420-00-34

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

160. TRI-COUNTY TERMITE & PEST CONTROL- DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Tri-County Termite & Pest Control, Inc., 189 Delaware Avenue, Carneys Point, NJ 08069 to provide pest control services District-Wide, for the 2026-2027 school year, in the amount not to exceed \$60,000.00 NJ Start #18-GNSV1-00359, Union County Co-Op BA#15-2022, payable from account number 11-000-262-420-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

161. WEI H2O NY LLC SCIENTIFIC WATER CONDITIONING – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to WEI H2O NY LLC (dba) Scientific Water Conditioning Company, 515 Pennsylvania Avenue Linden, New Jersey 07036, to provide economical, effective, solutions to extend the life of our HVAC and Boiler Systems, district-wide, for 2026-2027 school year,, NJ Start Contract 25-DPP-100023, in an amount not to exceed \$16,905.00, payable from account number: 11-000-261-420-00-34, One (1) skid of salt (49) Bags of softeners in an amount not to exceed \$931.00, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

162. BELAIR SERVICES CENTER-DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Belair Services Center, 595 Valley Street, Orange, NJ 07050, to service/repair/maintain, including towing district-owned vehicles as needed for the 2026-2027 school year, bid number-23-2003, not to exceed \$75,000.00 from account number 11-000-270-420-00-36.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

163. IRVINGTON MANAGEMENT GROUP– FUEL/GASOLINE /DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew a contract with the Irvington Management Group, 919 Springfield Avenue, Irvington, NJ 07111, for the 2026 - 2027 school year to supply fuel/gasoline for the district-owned vehicles, not to exceed \$70,000.00 payable from account number 11-000-270-420-00-36

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

164. AMERICAN WEAR UNIFORMS – CUSTODIANS- HEAD CUSTODIANS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to American Wear Uniforms, 261 North 18th Street, East Orange, New Jersey 07017, to provide Custodial Uniforms district-wide, Custodians: \$26,090.40 and Head Custodians \$4,482.90, in the amount not to exceed \$30,574.30 for the 2026-2027 school year, payable from account number 11-000-262-590-00-34

Second Quote: Some’s Uniforms. 314 Main Street, Hackensack, NJ 07602

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

165. AMERICAN WEAR UNIFORMS – MAINTENANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to American Wear Uniforms, 261 North 18th Street, East Orange, New Jersey 07017, to provide Maintenance Uniforms district-wide in the amount not to exceed \$12,495.31, for the 2026-2027 school year, payable from account number 11-000-261-800-00-33

Second Quote: Some’s Uniforms. 314 Main Street, Hackensack, NJ 07602

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

166. AUTO CLEAR- X-RAY INSPECTION IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Auto Clear 10A Bloomfield Avenue, Pine Brook, New Jersey 07058, for the maintenance/repair of our X-ray scanners, serial number 16044291#106- 160429L#107- 1612161L#399, 109723V#199 for 2026 -2027, school year, in the amount not to exceed \$16,000.00, payable from account number 11-000-266-300-00-35

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

167. CRYSTAL CLEAR – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Crystal Clear, 27 Monticello Drive, Hopewell, New Jersey 07731 to install glass doors/windows district-wide as needed, to correct fire violations for the 2026-2027 School year in an amount not exceed \$25,000.00, ESCNJ 21/22-31, ED Data Bid#12748, package number 36, payable from account number 11-000-261-420- 00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

168. BROOKAIRE COMPANY, LLC FILTER DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Brookaire Company, LLC, 46 Whelan Road, East Rutherford, New Jersey 07073, to provide MERV-11 Filter for HVAC and rooftop units district-wide, for the school year 2026-2027, Ed Data 1 NJ – 12225 bid #Number 2189 in an amount not to exceed \$60,000.00, payable from account number 11-000-262-610-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

169. WILLIAM J. GUARINI INC. PLUMBING SERVICES – ON CALL – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to William J. Guarini Inc., 152 Stevens Avenue, Jersey City, NJ 07305, for the 2026- 2027 school year for plumbing services, including supply as needed, bid number RFP-25-2002, Foreman \$110.hr-Journeyman \$105. hr. apprentice \$93. HR. A minimum service charge of \$200. Mark up the amount by 10%, not to exceed \$75,000.00. Payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

170. JAMES T. STEPHENS/STEWART SIGNS –UNIVERSITY ELEMENTARY

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to James T. Stephens/Stewart Signs, 2201 Cantu Court, Suite 215, Sarasota, FL. 34232 to relocate the marquee sign at University Elementary School, for the 2026-2027 school year, not to exceed \$10,981.86, payable from account number 11-000-261-420-00-34

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

171. GM DATA COMMUNICATIONS- DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to GM Communications, 10 Vandewater Street, Farmingdale, New York 11753, to provide labor and materials for power condenser units and flow box distribution units (Phase 1) \$57,547.76 and (Phase 2) \$57,269.58, for the 2026-2027 school year. In an amount not to exceed \$114,817.34, payable from account number 11-000-262-420-00-34

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

172. ALMAR PARTY RENTALS—FLORENCE AVENUE SCHOOL GRADUATION

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to rent frame weights from Almar Party and Tents Rentals, located at 30 Loretto Street, Irvington NJ 07111, from June 10, 2026, through June 13, 2026, for Florence Avenue School Graduation, in the amount not to exceed \$8,450.00, payable from account number 11-000-262- 420- 00-34.

Second Quote: Tents for rent 110, Wood Corner Road, Lititz, PA 17543

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 20, 2026

173. ALMAR PARTY RENTALS—IRVINGTON HIGH SCHOOL GRADUATION

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to rent frame weights from Almar Party and Tents Rentals, and 540 padding chairs, located at 30 Loretto Street, Irvington, NJ 07111, from June 6, 2026, through June 18, 2026, for Irvington High School Graduation, in the amount not to exceed \$15,362.85, payable from account number 11-000-262-420-00-34.

Second Quote: Tents for rent 110, Wood Corner Road, Lititz, PA 17543

ACTION:

Motion by: _____ Seconded by: _____

Roll call

174. WESTSIDE PLUMBING SUPPLY- DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to West Side Plumbing Supply, 1234 Central Ave, Hillside, NJ 07205, for the 2026- 2027 school year to purchase plumbing supplies as needed district-wide, in the amount not to exceed \$50,000.00, payable from account number 20-SD2-400-732-00-32; 20-SD3-400-732-00-32; 20-SD4-400-732-00-32;

Second quote: Crosstown Plumbing 196 South Grove Street East Orange, NJ 07018

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

175. JOHNSTONE SUPPLY -HVAC/PLUMBING DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Johnstone Supply, PO Box 77, dba Johnstone Supply, Clark, NJ 07066, for HVAC/plumbing supplies in the 2025-2026 school year in the amount not to exceed \$75,000.00 payable from account number: 20-SD5-200-600-00-32 20-SD6-200-600-00-32

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

176. CORE MECHANICAL ENGINEERING SERVICES- DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Core Mechanical Engineering, funds to provide preventive maintenance, service, and repair for HVAC units district-wide, 2026-2027 school year, in the amount not to exceed \$100,000.00, New Jersey Start contract number 24-GNSV1-97471 payable from account number 11-000-261-420-00-32

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

177. ML INC- BERKELEY TERRACE PLAYGROUND PROJECT

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to approve ML Inc., 65 South Street, Passaic, NJ 07055, to Renovate Berkeley Terrace School Playground during the 2026-2027 school year in the amount not to exceed \$259,796.00 payable from the account number 12-000-261-730-00-34

Second proposal: Pelcon Construction, 525 Amboy Avenue, Woodbridge, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

178. CJ VANDERBECK AND SON -AUGUSTA PRE-SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to CJ Vanderbeck and Son Inc, 240 Marshall Street Paterson, NJ 07503, to furnish and install (4) OEM Aeon Chilled Water Coils, piping and hardware retrofit and reconnect, for the 2026-2027 school year in the amount not to exceed \$53,570.00, payable from account number 11-000-261-420-00-33.

Second quote: Hutchins HVAC INC. 601 Union Avenue, Union Beach, NJ 07735

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

179. WEI H2O NY LLC/SCIENTIFIC WATER CONDITIONING-MT. VERNON

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to WEI H2O NY LLC dba Scientific Water Conditioning Company, 515 Pennsylvania Avenue, Linden, NJ 07036. Additionally, fund to refill the glycol system with green solution at Mt. Vernon for the chiller and boiler system to operate properly for the 2025-2026 school year. NJ STATE Contract 25-DPP-100023, in an amount not to exceed \$8,500.00, payable from account number: 20-SD6-200-600-00-32.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 20, 2026

180. FOR THE RECORD

- A. Fox Fence Board approved August 20, 2025, page 140, item 176, account number read 12-000-420-334-00-34, should have read 12-000-400-334-00-34

FINANCE

MAY 20, 2026

181. PAYMENT OF BILL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment for the following bills and claims:

Regular Accounts Payable:	April (revised)	\$11,562,751.43
Regular Accounts Payable:	May	\$15,463,913.82
Regular Payroll	March (revised)	\$10,004,163.99
Regular Payroll	April	\$10,029,854.48
Workers Compensation	May	\$ 47,489.11
Total:		<hr/> \$47,108,982.83

The accounts payable appearing on the May 20, 2026 Board Meeting agenda may be inspected in the Board Secretary’s Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

182. BOARD SECRETARY’S FINANCIAL REPORT - MARCH 2026

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Board Secretary’s Report for the period ending March 31, 2026.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

183. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - MARCH 2026

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Treasurer of School Monies Financial Report for the period ending March 31, 2026.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

184. CERTIFICATION OF EXPENDITURES REPORT - MARCH 2026

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of March 31, 2026, no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certifies pursuant to 6A:23A-16.10(b) that no major account or fund has been over expended.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

185. PAYMENT OF DISTRICT TAXES FOR MARCH 4TH REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of March 2026 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

186. PAYMENT OF DISTRICT TAXES FOR APRIL 3RD REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of April 2026 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

187. PAYMENT OF DISTRICT TAXES FOR MAY 2ND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of May 2026 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

188. PAYMENT OF DISTRICT TAXES FOR JUNE 1ST REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of June 2026 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

189. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT AMENDMENT 1 FISCAL YEAR 2025-2026 - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to submit the application and accept funds under the “Every Student Succeeds” (ESSA/ESEA) Consolidated Formula Sub-Grant for the project period starting July 1, 2025 and ending September 30, 2026 as listed below:

Title I Part A – TI6- Improving Basic Programs

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TI6-100-100	Personal Services Salaries	\$ 244,346.00
20-TI6-100-300	Purchased Prof. & Tech. Services (Non-Pub)	\$ 193,103.00
20-TI6-100-500	Other Purchased Services	\$ 529,392.00
20-TI6-100-600	Supplies & Materials	\$ 49,490.00
20-TI6-100-800	Other Objects	\$ 45,968.00
20-TI6-200-100	Personal Services Salaries	\$ 980,856.00
20-TI6-200-200	Personal Services Employee Benefits	\$ 651,824.00
20-TI6-200-500	Other Purchased Services	\$ 428,114.00
20-TI6-200-600	Supplies & Materials	\$ 57,850.00
20-TI6-400-731	Instructional Equipment	\$ 82,500.00
20-TI6-520-930	School-wide Blended Program Admin.	\$2,500,000.00 <u>\$ 253,000.00</u>
	Subtotal Title I Part A	\$6,016,443.00

Title II Part A – 2A6 – Teacher and Principal Training and Recruiting

<u>ACCOUNT NUMBER</u>		
20-2A6-200-100	Personal Services Salaries	\$ 65,000.00
20-2A6-200-200	Employee Benefits	\$ 4,973.00
20-2A6-200-300	Professional and Tech Services	\$ 550,621.00
20-2A6-200-500	Other Purchased Services	\$ 68,827.00
20-2A6-200-600	Support – Supplies & Materials	<u>\$ 4,617.00</u>
	Subtotal Title II Part A	\$ 694,038.00

FINANCE

MAY 20, 2026

Title III – TT6 – English Language Acquisition and Language Enhancement

ACCOUNT NUMBER

20-TT6-100-100	Salaries	\$ 322,844.00
20-TT6-100-500	Other Purchased Services	\$ 69,000.00
20-TT6-100-600	Instructional – General Supplies	\$ 65,368.00
20-TT6-100-800	Other Objects	\$ 8,000.00
20-TT6-200-100	Support Salaries	\$ 106,600.00
20-TT6-200-200	Employee Benefits	\$ 32,855.00
20-TT6-200-300	Prof Tech Services	\$ 8,000.00
20-TT6-200-500	Other Purchased Services	\$ 16,000.00
20-TT6-400-732	Non-Instructional Equipment	\$ 12,000.00
20-TT6-200-600	Support – Supplies & Materials	\$ 3,000.00
	Subtotal Title III	\$ 643,667.00

Title III – TM6 – Language Instruction for Immigrant Students

ACCOUNT NUMBER

20-TM6-100-600	Support – Supplies & Materials	\$ 64,487.00
20-TM6-200-100	Support Salaries	\$ 56,486.00
20-TM6-200-200	Benefits	\$ 4,322.00
20-TM6-200-600	Support Supplies & Materials	\$ 19,072.00
20-TM6-400-731	Instructional Equipment	\$ 8,000.00
	Subtotal Title III Immigrant	\$ 152,367.00

Title IV, - TF6-Part A – Student Support and Academic Enrichment Program

ACCOUNT NUMBER

20-TF6-100-300	Purchased Prof & Tech. Services	\$ 40,000.00
20-TF6-100-500	Other Purchased Services	\$ 192,346.00
20-TF6-100-300	Purchase Service (Non-Pub)	\$ 1,523.00
20-TF6-100-600	Supplies and Materials	\$ 54,000.00
20-TF6-200-100	Personal Services Salaries	\$ 100,659.00
20-TF6-200-200	Employee Benefits	\$ 23,056.00
20-TF6-200-300	Purchased Prof. Tech. Ser	\$ 20,000.00
20-TF6-200-500	Other Purchased Services	\$ 122,107.00
20-TF6-200-600	Support Supplies & Materials (Non-Pub)	\$ 1,738.00
20-TF6-200-600	Support- Supplies & Materials	\$ 110,000.00
	Subtotal Title IV	\$ 665,429.00

FINANCE

MAY 20, 2026

Title I SIA, - SI6 Part A - Improving Basic Programs Operated by Local Education Agencies: School Improvement

ACCOUNT NUMBER

20-SI6-100-100	Salaries	\$ 143,716.00
20-SI6-100-500	Other Purchased Services	\$ 2,615.00
20-SI6-100-600	Instructional – General Supplies	\$ 26,952.00
20-SI6-200-100	Support Salaries	\$ 115,071.00
20-SI6-200-200	Employee Benefits	\$ 19,797.00
20-SI6-200-300	Purchase prof. Tech Services	\$ 74,443.00
20-SI6-200-500	Other Purchased Services	\$ 1,906.00
20-SI6-200-600	Support – Supplies & Materials	\$ 5,500.00
	Subtotal SIA	\$ 390,000.00

ESSA/ESEA Grand Total: \$8,561,944.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

190. 2025-2026 GRANT ACCEPTANCE: NEW JERSEY DEPARTMENT OF AGRICULTURE LOCAL FOOD FOR STUDENTS FARM TO SCHOOL GRANT PROGRAM

RESOLVED, that the Irvington Board of Education at the recommendation of the Superintendent of Schools approves the acceptance of the New Jersey Department of Agriculture Local Food for Students, Farm to School Grant in an estimated amount of \$10,000 to provide fresh, healthy meals to students and improve student nutrition for the 2025-2026 school year, payable from account number 20-LFS-200-500-00-38.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

191. SPEAKER - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary to purchase a speaker to replace the broken speaker at the back of the auditorium. The item will be purchased from Bluum USA, INC at 1771 Energy Park Drive, Suite 100, St. Paul, MN 55108. The cost for the speaker will not exceed \$ 1,545.00. Payable from account number 15-000-222-500-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

192. FAMILY CONNECTIONS (DONATION) - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance of a \$1,000.00 check from Family Connections located at 860 Bloomfield Avenue, West Caldwell, New Jersey 07006. The check will be deposited into University Middle School’s Student Activities Account.

.ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

193. FINANCE - CLIMATE LITERACY INNOVATION OPPORTUNITY COMPETITIVE GRANT AWARD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants approval to accept the Climate Literacy Innovation Opportunity Competitive Grant award from the New Jersey Department of Education for the 2026-2027 school year in the amount of \$45,863.00. The purpose of the grant is to plan and execute an innovative, interdisciplinary out-of-school time program (after school, weekend, or summer) for K-12 students. By accepting the award as a grantee, the district will: 1) Recruit and train an interdisciplinary team of instructional program staff that collaboratively develop the program’s theme and content with more flexibility than the formal school day structure allows. 2) Develop an out-of-school time program with no less than 80 hours of student contact time that explores a local climate change challenge via robust interdisciplinary, cotaught instruction and extensive experiential learning opportunities. 3) These programs may support credit bearing coursework for high school students in field practices that schools find challenging to provide during the formal school year. 4) Partner with their regional CCLC to engage in professional and experiential learning, support program development and implementation, and share best practices with peers through the CCLC network and events.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

194. ADORAMA – PURCHASE OF ITEMS FOR VAPA DEPARTMENT -OFFICE OR GOVERNMENT PROGRAM RTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of products for the VAPA Department at University Middle School payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$6,036.69

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

195. ADORAMA – PURCHASE OF ITEMS FOR VAPA DEPARTMENT -OFFICE OR GOVERNMENT PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of products for the University Middle School VAPA Department payable from account numbers 20-TF6-200-600-00-30 and 20- TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$6,095.22

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

196. ADORAMA – PURCHASE OF ITEMS FOR VAPA DEPARTMENT -OFFICE OR GOVERNMENT PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of products for the University Elementary School VAPA Department payable from account numbers 20-TF6-200-600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$90.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

197. FOOD SERVICE –CONTRACT RENEWAL (2nd YEAR)

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a service agreement for Food Preparation and Management Service for the 2026-2027 school year with Whitsons School Nutrition, 1800 Motor Parkway, Islandia, NY 11749. This represents the Contract Renewal leaving an option for three (3) additional years of service. Whitsons School Nutrition will provide services for a Flat Administrative Fee of \$286,808.65. The total cost of the contract will be \$6,137,934.74 for the 2026-2027 school year.

WHEREAS, Whitsons School Nutrition guarantees that the District shall receive a total annual financial return of Two Hundred Thousand Dollars (\$280,000) for the second year of operation 2026-2027 school year.

NOW THEREFORE BE IT RESOLVED, that the Board of Education hereby approves the contract between Whitsons School Nutrition and the Irvington Board of Education for the 2026-2027 school year. Said contract to be reviewed by the Board Attorney.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

198. OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. (CONCENTRA) – INVOICE PAYMENT-HUMAN RESOURCES

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to pay Occupational Health Centers of New Jersey, P.A. (Concentra) located at 989 Corporate Blvd., #A, Linthicum Height, MD 21090 for an outstanding invoice of \$313.00 (from May 2025), invoice #517963820, for Independent Medical Examinations, Fitness for Duty Evaluations and Drug and Alcohol Testing for staff and students in accordance with the terms and conditions of the contract executed by the firm and the Irvington Board of Education for the 2024–2025 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

199. APPLE INC. EDUCATION – PURCHASE OF EQUIPMENT- GOVERNMENT PROGRAM DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of a MacBook for the Office of Government Program Department from Apple, Inc. Education located at 5505 W. Palmer Lane, Bldg. 7, Austin, Texas 78727-6524, payable from account numbers 20-TI6-400-731-00-30. This is to assist with daily responsibilities in the department. Total cost not to exceed \$2,530.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

200. STAPLES (COLOR INK CARTRIDGES) - UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School/Anna B. to purchase color ink cartridges from Staples Business Advantage located at 125 Mushroom Boulevard, Rochester, New York 14623 for the 2025-2026 school year. Color ink cartridges are essential for creating visually supportive instructional materials that meet the diverse needs of students in the autistic classroom. Many students with autism benefit from visual support such as color-coded schedules, social stories, behavior charts, and step-by-step task guides. The use of color enhances comprehension, organization, and retention by helping students distinguish between concepts, routines, and expectations. The total cost of this purchase will not exceed \$400.00 to be paid from account number 20-SI6-100-600-00-10.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

201. REVISED NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves NCS Pearson, Inc. score reporting tools and evaluation protocols utilized by the district Child Study Teams during the 2024-2025 school year for Irvington students that were evaluated for Special and Related Services.

Invoice Number: 28518256 (24/25 SY)

(1) Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV-Interpretive Report/Q Global) 1-year on-line scoring subscription (digital) from NCS Pearson, Inc. through Clinical Assessment. \$50.00

(1) Wechsler Pre-school and Primary Interpreting Report Scoring (WISC-V-Q Global) 1-year on-line scoring subscription (digital) from NCS Pearson, Inc. through Clinical Assessment. \$60.00

(1) Behavior Assessment System for Children Third Edition (BASC-3-Q Global) 1-year on-line scoring subscription (digital) from NCS Pearson, Inc. through Clinical Assessment. \$60.00

(1) Clinical Evaluation of Language Fundamentals (CELF-Q Global) 5th Edition 1-year on-line scoring subscription (digital) from NCS Pearson, Inc. through Clinical Assessment. \$50.00

(1) Weschler Assessment Scoring Scale of Intelligence (WAIS-IV-Q Global) 1-year on-line scoring subscription (digital) from NCS Pearson, Inc. through Clinical Assessment. \$60.00

(1) Shipping and Handling \$10.00

Total not to exceed \$290.00 to be paid from account number 20-IP6-200-500-00-25. Pending the availability of funds.

OTHER QUOTES: N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

202. W.B. MASON (INSTRUCTIONAL SUPPLIES) 2025-2026 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of classroom eight (8) ink cartridges for Autistic (ASD) classes, and purchase of a new desk chair, and student file folders, student pocket folders through WB Mason, 535 Secaucus Road, New Jersey 07094 for the 2025-2026 school year. These supplies are to replenish supplies utilized by students throughout the school year. Total amount for supplies not to exceed \$3,098.81 to be paid from account number 20-IB6-100-600-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

203. STARLIGHT HOMECARE AGENCY, INC. d/b/a STAR PEDIATRIC HOME CARE AGENCY FOR PROVIDED NURSING SERVICES FOR AN IRVINGTON SPECIAL EDUCATION STUDENT 2024-2025 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to STARLIGHT Homecare Agency, Inc. d/b/a STAR Pediatric Home Care Agency for provided one-to-one nursing services during the 2024-2025 school year, for an Irvington special education student(s), placed out-of-district, in accordance with the student’s Individual Education Program (IEP). Provided services were completed at the rate of \$63.00 per hour for a Registered Nurse (RN) and \$53.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., not to exceed eight (8) hours per day, five (5) days a week. Total amount not to exceed \$28,000.00, to be paid from account number 20-IB6-200-300-00-25. Pending availability of funds.

OTHER QUOTES: N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

204. CROSS COUNTRY CLINICAL EDUCATIONAL SERVICES, INC., TO PROVIDE BILINGUAL CHILD STUDY TEAM EVALUATIONS 2026-2027 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Cross Country Clinical Educational Services, Inc., to provide Bilingual Child Study Team Evaluations and Speech Evaluations, and Translation Services for the 2026-2027 school year. These services are to be completed at the following rates:

-	Child Study Team Evaluations (Bilingual)	\$1,050.00 each
-	Battelle Developmental Inventory-5 domains	\$1,310.00 each
-	FBA/BIP	\$2,350.00 each
-	P/T and O/T Evaluations	\$1,050.00 each
-	Formal reports – English	N/C
-	Report in second language	\$295.00 each
-	Translation Services on site (minimum 2 hrs.):	\$190.00 – 250.00/hr.
-	Virtual	\$190.00/hr.
-	Psychologist, SLP, LDTC, LCSW Services (on-site):	\$190.00/hr.
-	In-Person	\$200.00/hr.
-	Rush Assessments (completed under 30 days):	+\$150.00

These services will not exceed \$95,000.00, to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * The Bilingual Child Study Team
- * Lee’s Developmental Services

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

205. THE MUSIC SHOP LLC-INSTRUMENTAL REPAIRS FOR THE 2024-2025

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for The Music Shop, LLC 56 Fanny Road, Boonton, New Jersey 07005 to receive payment for the outstanding balance for instrument repairs done during the 2024-2025 School Year at Mt. Vernon Avenue Elementary School, Chancellor Avenue School, Florence Avenue School. The total amount not to exceed \$4,010.00 payable from account number: 10-11-190-100-500-00-15

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

206. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex Regional Educational Services Commission to provide Occupational and Physical Therapy services and evaluations to Irvington Special Education students attending in-district schools for the 2026-2027 school year. ERESO will staff (2-3) licensed Occupational Therapists and (7-8) certified occupational therapists (COTAs) and (1-2) licensed physical therapists and (1-2) (PTAs) at the following rates:

- Occupational Therapy Services: \$121.25 per hour
- O/T Evaluation: \$574.33 per student
- Physical Therapy Services: \$158.02 per hour
- P/T Evaluation: \$574.33 per student

These services are necessary as required by the students’ Individual Educational Program (IEP). Total cost is not to exceed \$1,000,000.00, payable from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Educational Specialized Associates, LLC.
- * Lee’s Developmental Services, LLC.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

207. MOMENTUM THERAPY SERVICES, INC. TO PROVIDE TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION IN-DISTRICT STUDENTS DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, to provide two (2) Speech Language Therapists to service Irvington Special Education students for during the 2026 Extended School Year Program (ESY), as required by the students’ Individual Educational Program (IEP), starting July 6, 2026 and ending July 31, 2026, from 8:15 a.m. to 1:15 p.m. daily for five (5) hours per day at the rate of \$150.00 per hour for each licensed Speech Language therapist (\$150.00 x 100 hours = \$15,000.00 p/p) total not to exceed \$30,000.00, to be paid from account number 11-000-216-800-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Educational Specialized Associates, LLC., Caldwell, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

208. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION PROVISION OF SERVICES 2026 – 2027 OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools grants permission to contract with Essex Regional Educational Services Commission for the 2026-2027 school year to provide the following services to eligible Irvington students attending in-district, out of district, and non-public schools in accordance with applicable legislation, Board policy, and funding for the 2026-2027 school year at the following rates below.

*Public/Charter Child Study Team Services:

- Social Assessment: \$510.51 per student
- Educational Evaluation: \$510.51 per student
- Psychological Evaluation: \$510.51 per student
- Speech Evaluation: \$510.51 per student
- Bilingual Evaluation: \$638.14 per student
- Physical Therapy Evaluation: \$574.33 per student
- Occupational Therapy Evaluation: \$574.33 per student
- LDTC: \$159.53 per meeting
- Social Worker: \$159.53 per meeting
- School Psychologist: \$159.53 per meeting

OTHER QUOTES: N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

209. MOMENTUM THERAPY SERVICES, INC. TO PROVIDE TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION IN-DISTRICT STUDENTS DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, to provide two (2) Speech Language Therapists to service Irvington Special Education students for during the 2026 Extended School Year Program (ESY), as required by the students’ Individual Educational Program (IEP), starting July 6, 2026 and ending July 31, 2026, from 8:15 a.m. to 1:15 p.m. daily for five (5) hours per day at the rate of \$150.00 per hour for each licensed Speech Language therapist (\$150.00 x 100 hours = \$15,000.00 p/p) total not to exceed \$30,000.00, to be paid from account number 11-000-216-800-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Educational Specialized Associates, LLC., Caldwell, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

210. INTEGRATED SPEECH PATHOLOGY, LLC 2026-2027– OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Integrated Speech Pathology, LLC an approved NJ Department of Education (NJDOE) agency, to conduct Assistive Technology (AT) and/or Augmentative and Alternative Communication (ACC) Evaluations for Irvington special education students in-district or out-of-district to create and maintain compliant Individual Educational Programs (IEPs) for the 2026-2027 school year. The Assistive Technology evaluation is to be completed at the following rates:

-	Evaluation of Speech & Language with Report: AAC	\$1,350.00
-	Evaluation of Speech & Language with Report: AAC plus 1-hour meeting	\$1,490.00
-	Re-Evaluation of AAC (Previous evaluation done by our practice) with Report	Variable
-	Treatment of Speech & Language per hour: AAC	\$ 140.00
-	Family Staff Meeting/IEP/Training per hr.: AAC	\$ 140.00
-	Ongoing Support AAC (Contracted regular appointments)	Variable

All travel costs and production of written reports and treatment plans are included in fees. Participation in meetings or training is not included in evaluation fees. In case of student absence or school closing, a minimum of 2-hour notice is required otherwise a \$140.00 missed session fee may be charged. Total cost is not to exceed \$26,000.00, payable from IDEA account number 20-IB7 -200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Adam Krass Consulting, LLC, Rutherford, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

211. MOMENTUM THERAPY SERVICES, INC. PROVIDING TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION IN-DISTRICT STUDENTS DURING THE 2026– 2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, to provide two (2) Speech Language Pathologists (SLPs) to service Irvington Special Education students for the 2026-2027 school year September 1, 2026 through June 30, 2027. The cost for each SLP is \$150.00 per hour. These services are necessary as required by the students’ Individual Educational Program (IEP). These services will not exceed \$200,000.00 to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Essex Regional Educational Services Commission
- * Educational Specialized Associates, LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

212. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) d/b/a ALL INCLUSIVE EDUCATION BEHAVIORIAL CONSULTANTS TO SERVICE IN-DISTRICT IRVINGTON STAFF 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves New Jersey Coalition For Inclusive Education (NJCIE) d/b/a All Inclusive Education to provide one (1) Behavioral Consultant onsite within the district for five (5) days a week to assist with behavioral interventions for special education students in our secondary schools. The consultant will work at the following schools three (3) days at Irvington High School, one (1) day at Union Avenue Middle School and one (1) day at University Middle School to support staff, administration, and the child study team. Also, Inclusion Facilitators will be provided for thirty (30) days during the school year to support classroom instruction and planning. All Inclusive Education will develop and guide staff in implementing effective classroom managements and intervention strategies based on PBS approach; the consultant will collect data on behavior and assist staff in interpretation and implementation of strategic intervention plans for the 2026-2027 school year. The consultant will bill at a rate of \$115.00 p/h for 160 days of service (6.5 hours per day) and inclusion facilitators will bill at the rate of \$2,500.00 daily. These services will not exceed \$194,600.00, payable from account number 11-000-216-800-00-25. Pending the availability of funds.

SECOND QUOTES:

* Brett DiNovi & Associates

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

213. KAVITA SINHA, MD, FAAP, AS A SCHOOL NEUROLOGIST 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Dr. Kavita Sinha, FAAP, as a School Neurologist for the Department of Special Services for the 2026-2027 school year. Dr. Sinha will conduct on-site evaluations for Irvington students. These services will be completed at a rate of \$700.00 for each Neurological Evaluation including report with no hidden fees and no charge for no show/cancelled appointments. These services should not exceed \$47,000.00, payable from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Platt Psychiatric Associates, LLC.

* Educational Specialized Associates, LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

214. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. d/b/a CARE OPTIONS FOR KIDS (COFK) TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Preferred Home Health Care and Nursing Services, Inc. d/b/a Care Options For Kids (COFK) to provide 1:1 nursing services for the 2026-2027 school year for Irvington special education students, placed out of-district, in accordance with the student’s Individual Education Program (IEP). COFK will provide a continuum of services to these identified students. These services will be completed at the rate of \$77.00 per hour for a Registered Nurse (RN) and \$67.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$125,000.00, to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

215. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. d/b/a CARE OPTIONS FOR KIDS (COFK) TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Preferred Home Health Care and Nursing Services, Inc. d/b/a Care Options For Kids (COFK) to provide 1:1 nursing services for the 2026-2027 school year for Irvington special education students, placed out of-district, in accordance with the student’s Individual Education Program (IEP). COFK will provide a continuum of services to these identified students. These services will be completed at the rate of \$77.00 per hour for a Registered Nurse (RN) and \$67.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$125,000.00, to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

216. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. d/b/a CARE OPTIONS FOR KIDS (COFK) TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves PREFERRED Home Health Care and Nursing Services, Inc. d/b/a Care Options For Kids (COFK) to provide 1:1 nursing services for the 2026-2027 school year for Irvington special education students, in-district, in accordance with the student’s Individual Education Program (IEP). COFK Home Health Care, and Nursing Services, Inc. will provide a continuum of services to these identified students. These services will be completed at the rate of \$77.00 per hour for a Registered Nurse (RN) and \$67.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$125,000.00, to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

217. REALTIME INFORMATION TECHNOLOGY SYSTEM/HARRIS EDUCATION SOLUTIONS DATABASE FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Realtime Information Technology Student System Harris Education Solutions for the 2026-2027 school year. The database includes Special Education Management System, Surveys, SE Meeting Scheduling & SE Auto Notifications, Preloaded & Customizable SE Documents, Invitations, Letters, Forms, Reporting & all NJ Special Education State Reporting, Comprehensive, Customizable, Up-to-date Preloaded G&O Library, Related Services Management, including Student demographics, contacts and Class lists/Caseloads; to replace Project Special/file maker for tuition placement module, Realtime will cover Security, maintenance, student transfers, data editing, keying in services and programs and assigning office to run class lists, as well as tuition entry. Total cost is not to exceed \$13,860.00, to be paid from IDEA account number 20-IB7-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* PowerSchool

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

218. STARLIGHT HOMECARE AGENCY, INC. d/b/a STAR PEDIATRIC HOME CARE AGENCY TO PROVIDE NURSING SERVICES FOR AN IRVINGTON SPECIAL EDUCATION STUDENT 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves STARLIGHT Homecare Agency, Inc. d/b/a STAR Pediatric Home Care Agency to provide one-to one nursing services for the 2026-2027 school year, for an Irvington special education student(s), placed out-of district, in accordance with the student’s Individual Education Program (IEP). STARLIGHT Homecare Agency, Inc. d/b/a STAR Pediatric Home Care Agency will provide a continuum of services that will be completed at the rate of \$70.00 per hour for a Registered Nurse (RN) and \$60.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., not to exceed eight (8) hours per day, five (5) days a week. These services should not exceed \$125,000.00, to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

219. STARLIGHT HOMECARE AGENCY, INC. d/b/a STAR PEDIATRIC HOME CARE AGENCY TO PROVIDE NURSING SERVICES FOR AN IRVINGTON SPECIAL EDUCATION STUDENT 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves STARLIGHT Homecare Agency, Inc. d/b/a STAR Pediatric Home Care Agency to provide one-to one nursing services for the 2026-2027 school year, for an Irvington special education student(s), placed out-of district, in accordance with the student’s Individual Education Program (IEP). STARLIGHT Homecare Agency, Inc. d/b/a STAR Pediatric Home Care Agency will provide a continuum of services that will be completed at the rate of \$70.00 per hour for a Registered Nurse (RN) and \$60.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., not to exceed eight (8) hours per day, five (5) days a week. These services should not exceed \$125,000.00, to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

220. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. PROVIDING TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS INDISTRICT DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Therapy Source, to provide two (2) Speech Language Therapists to service Irvington Special Education students during the 2026 Extended School Year Program (ESY), starting July 6, 2026 and ending July 31, 2026, from 8:15 a.m. to 1:15 p.m. daily for five (5) hours per day at the rate of \$96.50 per hour for each licensed Speech Language therapist (\$96.50 x 100 hours = \$9,550.00 p/p) total not to exceed \$9,650.00. These services are necessary as required by the students’ Individual Educational Program (IEP) to be paid from account number 11-000-216-800-00-25. Pending the availability of funds.

OTHER QUOTES:

* Essex Regional Educational Services Comm

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

221. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE ONE SCHOOL BEHAVIORIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2026 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Therapy Source, Staffing Solutions, to provide one (1) School Behaviorist to service Irvington Special Education during the 2026 Extended School Year Program (ESY), starting July 6, 2026 and ending July 31, 2026, from 8:15 a.m. to 1:15 p.m. daily for five (5) hours per day at the rate of \$135.50 per hour for each (\$135.50 x 100 hours = \$13,550.00) total not to exceed \$13,550.00. These services are necessary as required by the students’ Individual Educational Program (IEP) to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Eden Outreach, Princeton, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

222. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE A BEHAVIORIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2026-2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Therapy Source, Staffing Solutions, to provide one (1) Behaviorist to service Irvington Special Education students during the 2026-2027 school year, from 8:25 a.m. to 3:05 p.m. daily at the rate of \$135.50 per hour, Monday through Friday, these services are necessary as required by the students’ Individual Educational Program (IEP). Total amount not to exceed \$152,000.00 to be paid from IDEA account number 20-IB7-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Momentum Therapy Sources, LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

223. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE COMPENSATORY HOME RELATED SERVICES TO AN IRVINGTON SPECIAL EDUCATION STUDENT DURING THE 2026-2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Therapy Source, Staffing Solutions, to provide home compensatory services per settlement agreement to an Irvington special education student during the 2026-2027 school year. Per the settlement agreement said student will receive a total of four hundred and eighty hours (480 hrs.) beginning July 1, 2026 through June 30, 2027, the following services:

- Speech & Language: \$100.00 per hr.
- Occupational Therapy: \$100.00 per hr.
- Physical Therapy: \$100.00 per hr.
- Behavioral (BCBA): \$145.00 per hr.

Travel time will be billed if home sessions are less than two (2) hours in duration, Monday through Friday, these services are necessary as required by settlement agreement with the students’ Individual Educational Program (IEP). Total amount not to exceed \$120,000.00 to be paid from account number 11-000-216-320-00-25. Pending the availability of funds.

OTHER QUOTES: N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

224. SETTLEMENT OF CLAIM A.W, BY & THROUGH HER PARENTS AND GUARDIANS S.F & P.W V IRVINGTON BOARD OF EDUCATION-DOCKET NO: L-7264-24

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the settlement of the above matter A.W., by & through her parents and guardians, S.F & P.W. v the Irvington Board of Education in the amount of \$20,000.00 from which attorneys’ fees in the amount of \$4,739.28 and litigation costs in the amount of \$1,042.90 shall be deducted and paid in accordance with the terms of the executed release. The net recovery in the amount of \$14,217.82 shall be payable for the benefit of the minor plaintiff. Total amount not to exceed \$20,000.00 to be made from Account No. 11-000-230-820-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

225. COLUMN SOFTWARE PBC – 2025 – 2026

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Business Office to submit notices for publication in the Column Software PBC, PO Box 208098, Dallas, TX 75320-8098 for the 2025-2026 school year, at a cost not to exceed \$1,940.20 to be paid from account number 11- 000-251-592-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

226. INTELYNET - 2026-2027 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY -REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the installation of Cat 6 cables by Intelynet at University Elementary, located at 32 Edwin Street Ridgefield, NJ 07660. Total cost not to exceed \$26,775.00 and to be paid from account number 11-000-222- 500-00-19.

Second Quote: Turn-key Technologies

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

227. INTERFUND BALANCES & TRANSFERS 2024-2025 ACFR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the settlement of interfund payables/receivables per audited report Interfund Balances and Transfers.

Types of Funds	Interfund Receivables	Interfund Payable
General Fund:		
Due to Special Revenue		\$ 717.50
Due to Enterprise Fund		\$ 20,024.96
Proprietary Fund:		
Due from General Fund	\$ 20,024.96	
Special Revenue Fund:		
Due from General Fund	\$ 717.50	
Total	\$ 20,742.46	\$ 20,742.46

The reimbursement settlement shall be funded from account number 11-000-251-592-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

228. SCHOOL SPECIALTY– PURCHASE OF ITEMS FOR VISUAL AND PERFORMING ARTS DEPARTMENT -OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of products for the Visual and Performing Arts Department at Madison Avenue Elementary School payable from account numbers 20-TF6-200- 600-00-30 and 20-TF6-100-600-00-30. The purchase of these items will ensure students have access that supports daily instruction. Total cost not to exceed \$840.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

229. EARLY CHILDHOOD DEPARTMENT BUDGET PLANNING WORKBOOK FOR THE 2026-2027 FISCAL YEAR

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools, and approves the Office of Early Childhood’s Budget Planning Workbook and Narrative for the 2026-2027 fiscal year. The Early Childhood budget for the 2026-2027 school year is \$28,081,868 with a projected enrollment of 1,278 students.

Early Childhood

Instruction

Salaries of Teachers	20-EC7-100-101	\$ 6,217,472
Purchased Professional and Educational Services	20-EC7-100-321	\$ 3,020,379
Other Purchased Service (400-500)	20-EC7-100-500	\$ 500,000
Tuition to Other LEA’s within the State-Regular	20-EC7-100-561	\$ 51,375
Supplies and Materials	20-EC7-100-600	\$ 650,000
Subtotal Instruction		\$10,439,226

Support Services

Sal. of Supervisors of Instruction	20-EC7-200-102	\$ 272,079
Sal. of Principals/Program Directors	20-EC7-200-103	\$ 363,281
Sal. of other Professional Staff	20-EC7-200-104	\$ 713,927
Sal. of Secretarial & Clerical Assistants	20-EC7-200-105	\$ 391,313
Other Salaries	20-EC7-200-110	\$ 500,221
Family/Parent Liaison	20-EC7-200-173	\$ 65,248
Facilitator/Coach	20-EC7-200-176	\$ 1,469,279
Personnel Services - Employee Benefits	20-EC7-200-200	\$ 2,548,541
Purchased Educational Services - Contracted Pre-K	20-EC7-200-321	\$ 6,888,913
Purchased Educational Services- Head Start	20-EC7-200-325	\$ 1,114,579
Other Purchased Professional - Education Services	20-EC7-200-329	\$ 200,000
Other Purchased Professional Services	20-EC7-200-330	\$ 100,000
Cleaning, Repair and Maintenance Services	20-EC7-200-420	\$ 150,000
Rentals	20-EC7-200-440	\$ 200,000
Contracted Services (Field Trips)	20-EC7-200-516	\$ 200,000
Travel	20-EC7-200-580	\$ 76,300
Supplies and Materials	20-EC7-200-600	\$ 436,573
Other Objects	20-EC7-200-800	\$ 550,000
Subtotal-Support Services		\$16,240,254

Facilities Acquisition. Construction. Services

Instructional Equipment	20-EC7-400-731	\$ 902,388
Noninstructional Equipment	20-EC7-400-732	\$ 500,000
Subtotal- Fac. Acquisition. & Construction		\$ 1,402,388

Grand Total \$28,081,868

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

230. BLUUM USA, INC. 2026-2027– OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Universal Power Supplies from Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040, under NJ State Contract #17-FOOD00244 and Ed Data Vendor #NJ0267. This purchase is to provide essential power backup to IDFS. The total amount not to exceed \$8,500.00 to be paid from account number 11-000-222-600-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

231. MRA INTERNATIONAL 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves MRA International with FCC Form 470 number 220020740, located at 295 Morris Ave., #101, Long Branch, NJ 07740, State Contract NJ - NASPO ValuePoint Enterprise 23008-NJ M0843 to provide wireless network Aruba Central access points, brackets, and licenses for Irvington Public School district. Total cost is not to exceed \$14,000.00. paid from account numbers 11-000-222-600-00-19

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

232. MRA INTERNATIONAL 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves MRA International with FCC Form 470 number 220020740, located at 295 Morris Ave., #101, Long Branch, NJ 07740, State Contract NJ - NASPO ValuePoint Enterprise 23008-NJ M0843 to provide wireless network Aruba Central licenses, for Irvington Public School district. Total cost is not to exceed \$64,000.00. paid from account numbers 11-000-222-500-00-19

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

233. INTELYNET - 2026-2027 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the installation of Cat 6 cables by Intelynet at Grove Street School, located at 32 Edwin Street, Ridgefield, NJ 07660. Total cost not to exceed \$34,000.00 and to be paid from account number 11-000-222- 500-00-19.

Second Quote: Better Safe Security

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

234. INTELYNET - 2026-2027 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the installation of access control system for doors by Intelynet at Grove Street School, located at 32 Edwin Street Ridgefield, NJ 07660. Total cost not to exceed \$139,000.00 and to be paid from account number 11-000-222- 500-00-19.

Second Quote: Better Safe Security

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

235. REIMBURSEMENT CHARGE - EXECUTIVE DIRECTOR, JOHN AMBERG 2025/2026 SCHOOL YEAR - DEPARTMENT OF TECHNOLOGY AND MEDIA SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a districtwide Internet certificate reimbursement to be issued to John Amberg located at 1 University Place Irvington, NJ 07111. Total cost not to exceed \$307.00 and to be paid from account number 11-000-222-600-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

236. JOURNEYED.COM LICENSES MICROSOFT OFFICE/WINDOWS/WINDOWS SERVERS 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves JourneyEd.Com, 80 E. McDermott Dr. Allen, TX 75002, State Contract-Omnipartner contract #01-116, to provide Microsoft software licensing, for Office and Windows, for 551 full-time employees, district-wide for the 2026-2027 school year. Total cost not to exceed \$30,000.00, payable from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

237. LIQUIDWEB, INC. WEB HOSTING RESOLUTION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the amended contract of Liquidweb.com, 2703 Ena Drive, Lansing, MI 48917-8585 to provide Web Hosting Services offsite for the Irvington website as well as high-level security for district data. This will allow the website to remain up and running despite any local emergency. Service will begin on July 1, 2026 and run through June 30, 2027 and will be provided seven days a week on a 24-hour basis from a dedicated team of experts to help enhance the District’s website with the latest technology. Total cost not to exceed \$4,384.80 to be paid from account number 11-000-222-500-00-19

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

238. LEARNING.COM 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of Learning.com, 1620 SW Taylor, Suite 100 Portland, Oregon 97205, to provide building-wide licenses for grades K-12 for a digital literacy curriculum that will support testing and promote technology literacy for the 2026-2027 school year. Total cost not to exceed \$62,086.10, payable from account number 20-TI6-100-500-00-30.

Second quote: Bluum USA, Inc.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

239. LEASE AGREEMENT OF EXISTING PAPER CUT SAVIN COPIERS - RICOH USA – DEPARTMENT OF MEDIA AND TECHNOLOGY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a new 5-year lease agreement with Ricoh USA, Inc 2 Gatehall Drive Parsippany, NJ 07054, State Contract #40467 for paper Cut Licenses for Savin copiers, district wide. Lease terms include \$468.00/month beginning November 2023 and ending October 2028. Annual lease cost not to exceed \$5,616.00 for each fiscal year, to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

240. EARLY CHILDHOOD DEPARTMENT – ADVISORY COUNCIL DONATION DRIVES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department Advisory Council to host donation drives for preschool families enrolled in the Early Childhood program during the 2026-2027 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

241. PURCHASE TWO AED DEFIBTECHS – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of two AED Device Lifeline View Semi-Auto ECG Defibtech from School Health Corp., 5600 Apollo Drive, Rolling Meadows, IL 60008, in an amount not to exceed \$5,347.78, to be charged to account number 20-EC6-400-732-03-37. The AED Device Lifeline View Semi-Automatic ECG Defibtech is needed to provide immediate, life-saving assistance in the event of sudden cardiac arrest. Having this device onsite ensures staff can quickly respond to emergencies, improving survival outcomes while waiting for emergency medical services to arrive.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

242. NEW ZK ACCESS CONTROL SYSTEM INSTALLATION - EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the installation of a new access control system by IntelyNet, LLC, located at 32 Edwin Street, Ridgefield Park, New Jersey 07660, in an amount not to exceed \$48,880.00, to be charged to account number 20-EC6-400-732-03-37. The scope of work includes the provision of materials, wiring to each door for card readers and door locks, as well as system programming and testing. The project will also include the integration of the front door card reader with the existing Aiphone single-door intercom unit. The installation will cover the following locations: Augusta Preschool Academy main entrance, Exit 4, main office, Exit 6, registration office, IDF1, nurse’s office, Early Childhood Health Office, teachers’ lounge, Exit 2, boiler room, additional exit, MDF (second floor), and Room 219. Doors on the first floor will be hosted within IDF1, while second-floor doors will be hosted inside MDF. This access control system will provide a secure and efficient method for staff entry, enhancing overall building security and safety while ensuring convenient, controlled access for authorized personnel.

Second Quote: Better-Safe Security LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

243. NEW SOUND SYSTEM (AUGUSTA PRESCHOOL) – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of a new sound system from Bluum USA, Inc., 1771 Energy Park Drive, Suite 100, St. Paul, MN 55108, (NJ State Contract #17-FOOD-00244) in an amount not to exceed \$40,223.73, to be charged to account number 20-EC6-400-732-03-37. The scope of work includes the provision of all equipment, materials, and labor necessary for a complete and operational sound system. The installation will cover designated classrooms and common areas within the Augusta Preschool facility to ensure adequate audio distribution throughout the building. This new sound system will provide improved sound quality, enhanced communication capabilities, and support for instructional and school-wide activities.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

244. SOUND SYSTEM RENTAL – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Strike Sound to provide audio and visual technology services to Irvington High School for Senior Graduation on Tuesday, June 9, 2026. The set-up and graduation ceremony will start at 5:00 p.m. and end at 9:00 p.m. Strike Sound is located at 37 East 21st Street, Linden, NJ 07036, at the cost of \$2,700.00 to be paid from account number 15-000-240-500-20-12. The total cost of the Sound System will not exceed \$2,700.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

245. BISTIS PRESS LETTERPRESS PRINTING – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bistis Press Letterpress Printing to provide the service of folding and binding graduation programs for the Class of 2026, payable from account number 15-000-240-500-00-12. Total cost not to exceed \$1,155.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

246. KICKS 'N STICKS- UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of moving Up Ceremony T-Shirts from Kicks 'N Sticks, 2933 Vauxhall Road, Vauxhall Road, NJ 07088, for the 2025-2026 school year. The T-Shirts will encourage a sense of unity so that scholars understand they are part of a common whole. In addition, the shirts will further promote equity and belonging to the school community, while stimulating pride and self-confidence. The cost is not to exceed \$560.50, payable from Student Activity Funds

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

247. WHITSON'S FOOD SERVICES - 5TH GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Whitson's Food Services to cater University Elementary School's 5th Grade Promotional Dance on Thursday, May 29, 2025 from 4:00 PM- 6:00 PM. The cost will not exceed \$660.00 paid from account number 15-190-100-800-00-05 or 15-000-240-500-00-05 pending availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

248. GRANTWATCH - CURRICULUM AND INSTRUCTUON 2025-2026- SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase a custom subscription for GrantWatch located at 6400 Boynton Beach Blvd Boynton Beach. FL 742911 it will provide access to a comprehensive database of active grant opportunities that align with our organization’s goals and funding needs. The platform saves time by offering centralized, up-to date grant listings, eligibility details, deadlines, and application guidance. Access to GrantWatch will strengthen our ability to identify and secure funding opportunities that support program growth, operational sustainability, and community impact. Total not exceed \$250.00 from account number 20-TI6-200-600-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

249. DONATION TO A CLASS OF 2026 SCHOLAR-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts a monetary donation from Mr. Carl Palmisano class of 1957 of \$1,000.00 that will be issued to one Irvington High School Seniors for who has demonstrated resilience in overcoming personal hardships while continuing to stay on task to graduate. The grant will be paid to one Irvington High School Senior form account number 20-004-200-590-00-12. Not to exceed \$1,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

250. BAND CAMP & PREGAME MEAL PETRUCCI SPONSORSHIP FOR THE 2026-2027 SCHOOL YEAR – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and grants permission for Irvington High School to accept sponsorship from the Petrucci Family Foundation in the amount of \$15,000.00 to support the Band by providing meals during the summer band camp and game days. Sponsorship funding will support student meals during band camp and game days (breakfast, lunch, dinner, and pregame meals. The following establishments will be compensated for meals provided for the band through the 2026-2027 School Year through account number 20-0004-200-590-01-12. Additionally, one adult member of the band will be compensated for the items purchased from BJ’s or Costco, as neither establishment accepts purchase order, to be paid from account number 20-004-200-590-01-12. There is no cost to the district. Payments will be made on a weekly basis.

The sponsorship includes the following estimated vendor costs:

Pregame Meals

- * Brooklyn’s Pizza (4 Games): \$425.00 per game for a total of \$1,700.00
 - * Flavor Station (3 Games): \$576.67 1st game, \$576.67 2nd Game, \$576.66 3rd game, for a total of \$1,730.00
 - * Bee Nellz EatZ LLC. (2 Games): \$1,486.00 per game for a total of \$2,970
- Total Pregame Meals Cost: \$6,400

Band Camp Lunches

- * Flavor Station (9 Days): \$2,000
- Total Band Camp Lunch Cost: \$2,000

Band Camp Dinners

- * Flavor Station (7 Days): \$4,370
 - * Brooklyn’s Pizza (2 Days): \$850
- Total Band Camp Dinner Cost: \$5,220

Breakfast Supplies (9 Days)

Bulk breakfast items including fruit, granola bars, muffins, hydration, and breakfast pastries purchased through a bulk vendor such as BJ’s Wholesale Club or Costco: \$1,380.00.

Total Sponsorship Amount: \$15,000.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

251. THE BRICK CITY ROTARY CLUB DONATION – UNIVERSITY MIDDLE SCHOOL AND RITA L. OWENS ACADEMY

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools for University Middle School and Rita L. Owens Academy to accept a monetary donation of \$2,325.50 (each) from The Brick City Rotary Club of Holistic Wellness & Education, located at 8 Lombardy Street, Suite 118, Newark, NJ 07104.

Class of 2026 at University Middle School and Rita L. Owens STEAM Academy. Total donation from the Rotary Club is \$4,651.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

252. NJSTEM DONATION - UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance of a \$721.00 check from NJSTEM located at 186 Columbia Turnpike, Florham Park, New Jersey 07006. The check will be deposited into University Middle School’s Student Activities Account as reimbursement for transportation for a field trip to NYSCC Javits Center, 655 West 34th Street, New York, New York 10001, on Tuesday, May 19, 2026.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

253. AMERICAN RED CROSS SCHOLARSHIP – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to accept a \$1,000.00 High School Scholarship from the American Red Cross Association, earned through successful blood drives conducted on January 9, 2026, and May 5, 2026, which collected a total of 63 units of blood. The Board of Education approves the distribution of these funds by Irvington High School to selected student recipient(s) who meet the following criteria:

- The student must utilize the scholarship to continue their education at an accredited 2-year, 4-year, or professional trade school.
- The student must be an active participant in the high school’s blood program and exhibit a leadership role in the coordination and recruitment for the blood drive

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

254. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – PROVISION OF SERVICES 2025-2026-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to contract with Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, New Jersey 07004, to provide contractual services to eligible students attending in district, out of district, and non-public schools in accordance with applicable legislation, Board policy, and funding for 2025-2026. This is the carryover balance from the original grant. For Non-Public Funding. To be paid from the following accounts.

- ESEA (Title I 20-TI6-100-300-80-30 \$ 71,502.00
- Title I 20-TI6-200-600-80-30 \$ 289.00
- Title IIA 20-2A6-200-600-80-30 \$ 1,008.00 Title IV) -
- Non-Public 20-TF6-100-300-80-30 \$ 1,523.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

255. DONATION-20 CHAIRS AND METAL STORAGE PEDESTALS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts a donation of Rolling Chairs and Portable Metal Storage Pedestal from Total Relocation Services, located at 17 Campton Road, Irvington, NJ 07111. The estimated cost of the chairs is \$3,000.00. There is no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MAY 20, 2026

256. 2025-2026 SUPERINTENDENT'S MERIT GOALS

RESOLVED that the Board of Education accepts the Merit Goal payment for Dr. April Vauss. As per State guidelines Superintendents are permitted to submit 3 quantitative and 2 qualitative goals for each school year. Quantitative goals are valued at \$8,657.97 each and qualitative goals are valued at \$6,499.97 each. The County Superintendent approves all goals. Dr. Vauss met three (3) quantitative goals and two (2) qualitative goals listed below for the 2025-2026 school year.

1. During the 2025-2026 school year, the Superintendent will ensure 95% participation of 4th and 5th graders in NJSLA Adaptive Assessment
Goal Value \$8,657.97.
2. During the 2025-2026 school year, the Superintendent will ensure that available technology will increase to at least 93% of our enrolled students.
Goal Value \$8,657.97.
3. During the 2025-2026 school year, the Superintended will ensure that the focused Elementary School will see 1 year of growth of at least 50% of their 3rd grade students in math
Goal Value \$8,657.97.
4. During the 2025-2026 school year, the Superintendent will provide early morning support programs in 75% of elementary schools by October 2025.
Goal Value \$6,499.97
5. During the 2025-2026 school year, the Superintendent will ensure that the teaching staff gets training on data disaggregation by February 2026.
Goal Value \$6,499.97

The total value of the goals is \$38,973.85 to be paid to Dr. April Vauss from account number 11-00-230-100-00-16. Pending County Approval.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

257. TRANSFER OF FUNDS 2025-2026

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2025-2026 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
11-000-291-232-00-31 11-000-291-241-00-31 11-140-100-100-00-31	ERIP PERS & Essex Cnty Pension Accrued Sick Pay Daily	\$24,377.65	\$11,700.75 \$12,676.90	Business Office -To provide additional funds for employee accrued sick pay and Board of Education Employees' Pension Fund of Essex County for the 2025-2026 school year.
11-000-230-100-00-22 11-000-213-600-00-24 11-000-213-100-00-24 11-000-213-300-00-24	Admin Sub - Stipends Supplies-Health Svcs. Nurses – Salaries Purchased Svcs-Tech/Hlth	\$5,163.35 \$5,437.50	\$10,163.35 \$437.50	Health Services to provide additional funds for substitute nurses salary & independent medical examinations, fit for duty evaluations, and drug alcohol testing for the 2025- 2026 school year.
15-000-240-103-00-10 15-000-270-512-00-10	Principal/Asst Principal Field Trip	\$1,514.52	\$1,514.52	University Middle School -To provide additional funds for transportation for 6th & 7th grade field trips to Dave & Busters and 8th grade field trips to Six Flags Great Adventures.
11-000-230-340-00-31 11-000-230-590-00-31	Acct Software/Technical Service Purch Svcs - District Mis	\$12,500.00	\$12,500.00	Business Office - To provide funds for consultant services to the Purchasing Department requisitions and bids processing for the 2025-2026 school year.
11-140-100-101-00-00 11-120-100-101-00-00	Grade 9-12 Teachers' Salaries Grade 1-5 Teachers' Salaries	\$370,875.00	\$370,875.00	Business Office -To provide additional funds for substitutes' stipends for the 2025-2026 school year.
20-SI6-200-300-00-10 20-SI6-200-600-00-10	Purch Prof/Tech Svcs B Supplies and Materials	\$6,855.00	\$6,855.00	University Middle School -To provide for funds for attendance initiative general supplies and materials for the 2025-2026 school year.
20-TT6-200-300-24-26 20-TT6-200-600-24-26	Title III Prof/Tech Services Title III Support Supplies	\$5,000.00	\$5,000.00	Multilingual Learners & World Languages - To provide additional funds for Multicultural art supplies and materials for the 2025-2026 school year.

VIRTUAL BOARD MEETING
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Account Number	Description	From	To	Explanation
11-000-291-232-00-31 11-000-251-592-00-31	ERIP Purchased Svcs - Misc	\$20,024.96	\$20,024.96	Business Office - To provide additional funds for interfund payables/receivables as per audited report Interfund Balances and Transfers due to the Enterprise Fund for the 2025-2026 school year.
11-000-291-232-00-31 11-000-291-220-00-31	ERIP social Security-Other	\$101,400.00	\$101,400.00	Business Offices: To provide additional funds for employers FICA for the 2025-2026 school year.
15-000-270-512-20-12 15-000-221-500-20-12 15-000-240-500-20-12	Steam Academy Field Trips Steam Oncourse/Follet Steam Other Purchs Servic	\$4,000.00 \$1,000.00	\$5,000.00	Rita L. Owens STEAM Academy- To provide additional funds for the printing of graduation tickets for the 2025-2026 school year.
15-000-240-500-00-12 15-190-100-800-00-12	School Administrative Supplies Other Object-Admissions	\$10,000.00	\$10,000.00	Irvington High School: To provide additional funds for admissions for various field trips for the 2025-2026 school year
15-213-100-101-00-09 15-240-100-101-00-09 15-204-100-101-00-09	Special Education Resource Room Teacher Salaries Bilingual Teacher Salaries Special Education LL Teacher Salaries	\$13,047.00 \$92,772.00	\$105,819.00	Mt Vernon Avenue: To provide additional funds for Special Education Resource LL Teacher Salaries due to budgetary account line correction for the 2025-2026 school year
15-000-240-110-00-12 15-000-213-175-00-12 15-000-240-103-00-12 15-213-100-101-00-12	Other Administrative Salaries Health Service Social Coordinator Salaries Principal/Assistant Principal Salaries Special Education Resource Room Teacher Salaries	\$36,575.87	\$24,525.00 \$3,141.26 \$8,909.61	Irvington High School : To provide additional funds for Health Service Coordinators, Principal/Assistant Principal, and Special Education Resource Room Teacher Salaries due to budget alignment for the 2025-2026 school year
11-214-100-320-00-25 11-150-100-320-01-25	Purchase Services – Autism Purchase Services – Gen. Ed.	\$ 50,000.00	\$ 50,000.00	Special Services: To provide additional funds for student homebound home instruction services for the 2025-2026 school year
20-IB6-200-300-00-25 20-IB6-200-600-00-25	IDEIA B Professional/Technical Service IDEIA B Supplies- Administrative	\$ 2,950.00	\$ 2,950.00	Special Services: To provide additional funds for office supplies for the Special Service Department for the 2025-2026 school year

VIRTUAL BOARD MEETING
FINANCE
MAY 20, 2026

MAY 20, 2026

Account Number	Description	From	To	Explanation
11-000-266-610-00-35 11-000-266-610-35-35 11-000-266-800-00-35	Security Supplies Security Supplies- Grant Purchase Services- Professional/Technical	\$ 9,404.38 \$ 5,000.00	\$ 14,404.38	Security Department: To provide additional funds for metal detector X-Ray Services for the 2025-2026 school year
20-IP6-200-300-00-25 20-IP6-200-500-00-25 20-IP6-100-600-00-25	IDEIA Preschool- Professional/Technical Services IDEIA Preschool- Services IDEIA Preschool- General Supplies	\$ 27,004.00 \$ 36,565.61	\$ 63,569.61	Special Services: To provide additional funds for ESY classroom supplies for the 2025-2026 school year
20-TI6-100-800-00-04 20-TI6-100-600-00-04	TITLE I-Instructional Other TITLE I-Supplies-Instructional	\$7,323.00	\$7,323.00	TITLE I-to provide instructional supplies for end-of the year incentives for 2025-2021 year
20-CP6-100-600-00-19 20-CP6-100-300-00-19	C. Perkins-General Supplies C. Perkins -Tech/Prof Services	\$400.00	\$400.00	C. Perkins: To provide additional funds for student industry exam licenses for 2025-2026 school year
20-TI6-100-100-10-30 20-TI6-200-200-00-30	TITLE I-Salaries TITLE I-Employee Benefits	\$40,707.00	\$40,707.00	TITLE I-to provide additional funds for benefits in the 2025-2026 school year
20-TI6-200-500-00-30 20-TI6-200-500-03-30	Support Services-District Support Services-Chancellor Ave	\$365.00	\$365.00	Chancellor Ave: To provide funds for 2025-2026 School year after school programs
20-TI6-200-500-00-30 20-TI6-100-100-08-30	Salaries-District Salaries-Thurgood Marshall	\$16,920.00	\$16,920.00	Thurgood Marshall: To provide funds for 2025-2026 School year after school programs
20-TI6-200-500-00-30 20-TI6-200-200-03-30	FICA-District FICA-Thurgood Marshall	\$1,294.00	\$1,294.00	Thurgood Marshall: To provide funds for 2025-2026 School year after school programs
20-TI6-200-500-00-30 20-TI6-200-200-11-30	FICA-District Reserves FICA-Union Ave School	\$612.20	\$612.20	Union Ave: To provide funds for 2025-2026 School year after school and Saturday Programs
20-TI6-200-500-00-30 20-TI6-100-100-03-30	Salaries-District Reserves Salaries-Chancellor Ave School	\$15,000.00	\$15,000.00	Chancellor Ave: To provide funds for 2025-2026 School year after school programs
20-TF6-200-600-00-30 20-TF6-200-500-00-30	Supplies & Materials Other Purchased Services	\$5,000.00	\$5,000.00	TITLE IV: To provide additional funding for the science and gifted scholars for the 2025-2026 school year
20-TI6-200-500-00-04 20-TI6-200-600-00-04	TITLE I - Support Service TITLE I - Supplies General	\$2,963.00	\$2,963.00	TITLE I - to provide funding for end-of the year incentives and supplies for 2025-2026

VIRTUAL BOARD MEETING
FINANCE
MAY 20, 2026

MAY 20, 2026

Account Number	Description	From	To	Explanation
20-TI6-200-500-00-07 20-TI6-100-800-00-07	TITLE I - Support Services TITLE I - Support Services	\$1,000.00	\$1,000.00	Madison Ave: To provide additional funds for end of the school year 2026-2026 field trips
20-TI6-200-500-00-30 20-TI6-100-100-11-30	Salaries-District Reserves Salaries-Union Ave School	\$8,602.00	\$8,602.00	Union Ave: To provide funds for 2025-2026 School year after school and Saturday Programs
20-TI6-200-500-00-30 20-TI6-200-200-03-30	FICA-District Reserves FICA-Chancellor Ave School	\$1,148.00	\$1,148.00	Chancellor Ave: To provide funds for 2025-2026 School year after school program
20-EC6-100-561-03-37 20-EC6-100-500-03-37 20-EC6-200-329-03-37 20-EC6-200-800-03-37 20-EC6-400-732-03-37 20-EC6-200-440-03-37 20-EC6-200-420-03-37 20-EC6-100-600-03-37 20-EC6-200-600-03-37 20-EC6-200-110-03-37 20-EC6-200-176-03-37	ECPA Tuition to Other LEA's ECPA Instructional Purchase Svcs. ECPA Other Purchased Services – ECPA Other Objects ECPA Non-Instructional Equip ECPA Equipment Rentals Cleaning Repair and Maintenance ECPA Instructional Supplies ECPA Admin Supplies ECPA Other Professional Salaries ECPA Salaries of Master Teachers	\$50,000.00 \$215,000.00 \$60,000.00 \$50,000.00 \$10,000.00 \$25,000.00	\$60,000.00 \$325,000.00 \$25,000.00 \$20,000.00 \$20,000.00	Early Childhood: To provide additional funds for supplemental pay, replenish instructional supplies and repair damaged floors.
11-000-230-610-00-31 11-000-222-500-00-31 11-000-230-590-00-16 11-000-230-590-00-22	General Supplies- Business Office Media Services Purchase Services-General Administration Purchase Services-Human Resources	\$ 10,728.00 \$ 20,000.00	\$ 10,728.00 \$ 20,000.00	Superintendent's Office To provide additional funds for the customization of commemorative championship rings for Boy's Track and Girl's Wrestling Human Resources: to provide additional funds for the Wellness Fair

VIRTUAL BOARD MEETING
FINANCE
MAY 20, 2026

MAY 20, 2026

Account Number	Description	From	To	Explanation
1-000-291-260-00-31	Worker's Compensation Purch Svcs - Gen Adm	24,850.00		Superintendent's Office- To provide additional funds for the Athletics' Team Championship Jacket for the 2025-2026 school year.
11-000-230-590-00-16			24,850.00	

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

258. FUNDRAISERS 2025-2026

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund-Raising Activities for the 2025-2026 School Year:

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
University Middle School/Anna B. Scott Junior STEAM Academy	To promote positive school culture, strengthen student engagement, and provide an opportunity for students to demonstrate school spirit in a structured and supervised manner. Additionally, this fundraiser will generate financial support for student incentives, promotional activities, field trips (admission and transportation), academic activities, and clubs.	School-Wide Spirit Week Monday: Dress an Age Tuesday: Meme Wednesday: Sports Day Thursday: Twin Day Friday: Pajama Day	6/8/26-6/11/26	N/A This event will be hosted by University Middle School/Anna B. Scott Junior STEAM Academy's Student Council	Germaine Babbs Michael Bussacco Kaity Ferguson-Shand Afia Mathlib

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Chancellor Avenue Elementary School	Graduation Picture Day to raise funds to replenish the Student Activity Account for school activities, awards, prizes, incentives, decorations, field trips, end-of-year activities, and other supplies necessary to promote team spirit and positive behavior within the school environment	Graduation Pictures for students in Kindergarten and Fifth Grade	April 2026 – June 2026	School Craft Studios 2 Wilson Drive Sparta, NJ 07871	Mrs. Tucker Darren Love
Chancellor Avenue Elementary School	To raise funds for school activities, awards, prizes, incentives, decorations, field trips, end-of-year activities, and other supplies necessary to promote team spirit and positive behavior within the school environment	Scholastic Book Fair	May 11-15, 2026	Scholastic Book Fair	NellyJane Okoro Mrs. Tucker

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

259. FUNDRAISERS 2026-2027

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund-Raising Activities for the 2026-2027 School Year:

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Superintendent's Office	To raise fund for the Athletic Department, Booster Club and Band	Summer Dress Down Days \$10.00 per event	July 6, 2026 through August 31, 2026	N/A	Dr. April Vauss
Athletic Department (Football)	To raise fund to offset seasonal expenses	Golf Tournament Lift-A-Thon Car Wash Krispy Kreme Donut Sale	2026-2027 School Year	N/A N/A N/A 25 US Highway 22 Springfield, NJ 07081	Coach Reginald Torain

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

PUBLIC COMMENT

(Registration with Superintendent's designee (building principal) prior to Regular Board Meeting required)

Limit of 30 minutes total-three minutes per individual.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, June 10, 2026 (Virtually) at 5:00 p.m., to address confidential matters of personnel, negotiations, and/or attorney client privilege.

It is expected that the matters discussed will be made public at the time that the need for confidentiality no longer exists.”

Motion to adjourn:

Roll Call:



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

One University Place
(973) 399-6800 x 2110

Irvington, New Jersey 07111
(973) 372-3724 fax

Walk-On Resolutions
May 20, 2026
Virtual Board Meeting

CURRICULUM
MAY 20, 2026

1. **IRVINGTON PUBLIC SCHOOLS' 2026-2027 DISTRICT CALENDAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the District Calendar for the 2026-2027 School Year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

2. **HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Handle with Care Behavior Management Systems to provide professional development for staff to become trainers for Crisis Intervention, Verbal De-escalation and Behavior Management. Training will be divided into three parts. Part 1 Verbal: Training will cover verbal and non-verbal de-escalation skills, enabling staff to develop and utilize therapeutic relationship skills necessary to reduce tension, create and maintain a calm and safe environment for all. Part 2 Basic Physical: The Basic Physical Program is an extension of the Verbal Program, and comes from the same intent, namely, training staff to assist the student/client to gain mastery over his/her emotion and behavior so that they will be able to manage their emotions skillfully without the assistance of staff. Part 3 Instructor Certification: This will allow the Irvington Public Schools to have certified Handle with Care in house trainers on staff that train the rest of the staff in Handle with Care Verbal Program and Basic Physical program. The training will take place March to June 2026 Total cost is not to exceed \$16,500.00, payable from account number 20-2A6-200-300-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

One University Place Irvington, New Jersey 07111
(973) 399-6800 x 2110 (973) 372-3724 fax

CURRICULUM
MAY 20, 2026

3. NEWARK COMMUNITY HEALTH CENTER (NCHC) DENTAL SCREENING PROGRAM - CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves participation in the dental screening program provided by the Newark Community Health Center (NCHC) for students from pre-school through 18 years of age. Pediatric and adolescent dental visits include screening, cleaning, and fluoride application. These services are provided at no cost to the district and support the promotion of oral health and preventive care for students across all grade levels.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

4. AMERICAN RED CROSS BLOOD DRIVE – IRVINGTON HIGH SCHOOL – CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a blood drive to be conducted by the American Red Cross on May 5, 2026, at Irvington High School, for students and staff. The program will be provided at no cost to the Irvington School District and supports community health and wellness.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

5. NEW JERSEY HIGH SCHOOL VOTER REGISTRATION LAW ANNUAL STATEMENT OF ASSURANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the submission of the 2025-2026 New Jersey High School Voter Registration Law Annual Statement of Assurance to the Executive County Superintendent’s Office. The school district has complied with all the requirements of the High School Voter Registrations Law (HSVRL), pursuant to N.J.S.A. 18A:36-27. Irvington Board of Education confirms that the required materials have been provided to each eligible student prior to the graduation date of 2026.

ACTION:

Motion by: _____ Seconded by: _____

Roll Cal



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

One University Place
(973) 399-6800 x 2110

Irvington, New Jersey 07111
(973) 372-3724 fax

Walk-On Resolutions
May 20, 2026
Virtual Board Meeting

CURRICULUM
MAY 20, 2026

1. **IRVINGTON PUBLIC SCHOOLS' 2026-2027 DISTRICT CALENDAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the District Calendar for the 2026-2027 School Year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

2. **HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Handle with Care Behavior Management Systems to provide professional development for staff to become trainers for Crisis Intervention, Verbal De-escalation and Behavior Management. Training will be divided into three parts. Part 1 Verbal: Training will cover verbal and non-verbal de-escalation skills, enabling staff to develop and utilize therapeutic relationship skills necessary to reduce tension, create and maintain a calm and safe environment for all. Part 2 Basic Physical: The Basic Physical Program is an extension of the Verbal Program, and comes from the same intent, namely, training staff to assist the student/client to gain mastery over his/her emotion and behavior so that they will be able to manage their emotions skillfully without the assistance of staff. Part 3 Instructor Certification: This will allow the Irvington Public Schools to have certified Handle with Care in house trainers on staff that train the rest of the staff in Handle with Care Verbal Program and Basic Physical program. The training will take place March to June 2026 Total cost is not to exceed \$16,500.00, payable from account number 20-2A6-200-300-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

One University Place Irvington, New Jersey 07111
(973) 399-6800 x 2110 (973) 372-3724 fax

CURRICULUM
MAY 20, 2026

3. NEWARK COMMUNITY HEALTH CENTER (NCHC) DENTAL SCREENING PROGRAM - CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves participation in the dental screening program provided by the Newark Community Health Center (NCHC) for students from pre-school through 18 years of age. Pediatric and adolescent dental visits include screening, cleaning, and fluoride application. These services are provided at no cost to the district and support the promotion of oral health and preventive care for students across all grade levels.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

4. AMERICAN RED CROSS BLOOD DRIVE – IRVINGTON HIGH SCHOOL – CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a blood drive to be conducted by the American Red Cross on May 5, 2026, at Irvington High School, for students and staff. The program will be provided at no cost to the Irvington School District and supports community health and wellness.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

5. NEW JERSEY HIGH SCHOOL VOTER REGISTRATION LAW ANNUAL STATEMENT OF ASSURANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the submission of the 2025-2026 New Jersey High School Voter Registration Law Annual Statement of Assurance to the Executive County Superintendent’s Office. The school district has complied with all the requirements of the High School Voter Registrations Law (HSVRL), pursuant to N.J.S.A. 18A:36-27. Irvington Board of Education confirms that the required materials have been provided to each eligible student prior to the graduation date of 2026.

ACTION:

Motion by: _____ Seconded by: _____

Roll Cal