1. LEAVE (S) OF ABSENCE

2. RETURN TO WORK FROM LEAVE OF ABSENCE

3. SUBSTITUTE PERSONNEL

4. SEPARATIONS

5. APPOINTMENTS

6. NON--BARGAINING SALARY INCREASE FOR THE 2026-2027 SCHOOL YEAR

7. CONTRACT RENEWALS FOR SCHOOL YEAR 2026-2027 DEPARTMENT OF BUILDINGS AND GROUNDS

8. REASSIGNMENT/TRANSFERS

9. STIPENDS

10. SUMMER PROGRAMS

11. EARLY AND EVENING REGISTRATION

12. AFTERSCHOOL PROGRAMS

13. FOR THE RECORD

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

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

16. N.J. COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED RELATED SERVICES

17. 2026-2027 CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

18. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS - GENERAL EDUCATION

19. GENERAL EDUCATION (ALTERNATIVE) PLACEMENTS 2025-2026 SY

20. GENERAL EDUCATION (ALTERNATIVE) PLACEMENTS 2026-2027 SY

21. PER DIEM SPEECH LANGUAGE PATHOLOGIST FOR THE 2026-2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

22. COMMUNITY BASED INSTRUCTION PROGRAM AT IRVINGTON HIGH SCHOOL BUS TRIPS - OFFICE OF SPECIAL SERVICES

23. EI US, LLC d/b/a LEARNWELL SERVICES TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2026 – 2027 – OFFICE OF SPECIAL SERVICES

24. PRO-START FOOD HANDLERS INDUSTRY VALUED CREDENTIAL - 2026–2027 OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

25. REVISED 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

26. BRIGHT HARBOR HEALTHCARE/OCEAN ACADEMY PLACEMENT–SPECIAL EDUCATION STUDENT PLACEMENT 2026 – 2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

27. STUDENTS 2 SCIENCE PARTNERSHIP FOR 2026 - 2027 - FIELD TRIPS AND VIRTUAL LABS

28. CURRICULUM WRITERS – ACCELERATED COURSES

29. CURRICULUM WRITERS

30. IXL PERSONALIZED LEARNING PILOT PROGRAM – UNION AVENUE MIDDLE SCHOOL (2026 – 2027 SCHOOL YEAR)

31. WHAT I NEED (WIN) PILOT PROGRAM – UNION AVENUE MIDDLE SCHOOL (2026 2027 SCHOOL YEAR)

32. ADDITIONAL HOURS CTSO TEACHER ADVISOR PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2025 – 2026 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

33. CAREER TECHNICAL STUDENT ORGANIZATIONS (CTSO) –FBLA& SKILLS USA ENTREPRENEUSHIP PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

34. CAREER TECHNICAL STUDENT ORGANIZATION (CTSO) – SKILLS USA PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

35. CTE ACADEMIC INTERVENTION SUPPORT FOR ENGLISH LANGUAGE LEARNER S (ELLs) & AT-RISK STUDENTS PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

36. CTE BASICS AFTER-SCHOOL PROGRAM – EXPANDING ACCESS FOR SPECIAL POPULATIONS PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

37. CAREER TECHNICAL STUDENT ORGANIZATION (CTSO) – JROTC CAREER AWARENESS & ENRICHMENT ACTIVITIES PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

38. CTE BASICS ACADEMY – STUDENT OUTREACH & AWARENESS ACTIVITIES PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

39. WORK-BASED LEARNING (WBL) TRANSPORTATION – JOB SHADOWING FIELD EXPERIENCES PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

40. GRAND CANYON UNIVERSITY – 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

41. T3 CREATORS COLLECTIVE – 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

42. INSTRUCTIONAL SUPPLIES – 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

43. INSTRUCTIONAL SUPPLIES – 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

44. PRO-START FOOD HANDLERS INDUSTRY VALUED CREDENTIAL – 2026 – 2027 – OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

45. WORK-BASED LEARNING TRAINING FOR ENTREPRENEURSHIP CAREER TECHNICAL EDUCATION STUDENTS - OFFICE OF ACCOUNTABILITY, ASSESSMENT, AND CTE

46. BETA ALPHA OMEGA CHAPTER OF ALPHA KAPPA ALPHA SORORITY INCORPORATED – MENTORING PROGRAM

47. SCHOOL PICTURES – RITA L. OWENS STEAM ACADEMY

48. 2026-2027 ART CLUB ADVISOR – UNION AVENUE MIDDLE SCHOOL

49. 2026-2027 THEATRE CLUB ADVISOR - UNION AVENUE MIDDLE SCHOOL

50. 2026-2027 MORNING BASKETBALL CLUB ADVISOR - UNION AVENUE MIDDLE SCHOOL

51. 2026-2027 YOUNG GENTLEMEN'S CLUB ADVISOR - UNION AVENUE MIDDLE SCHOOL

52. 2026-2027 YOUNG LADIES CLUB ADVISORS - UNION AVENUE MIDDLE SCHOOL

53. 2026-2027 - 6TH, 7TH, AND 8TH GRADE ADVISORS SCHOOL YEAR - UNION AVENUE MIDDLE SCHOOL

54. 2026-2027 YEARBOOK COORDINATOR – UNION AVENUE MIDDLE SCHOOL

55. 2026-2027 SATURDAY RESTORATIVE PROGRAM - UNION AVENUE MIDDLE SCHOOL

56. 2026-2027 AFTERSCHOOL RESTORATIVE PROGRAM - UNION AVENUE MIDDLE SCHOOL

57. 2026-2027 ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM - UNION AVENUE MIDDLE SCHOOL

58. 2026-2027 SATURDAY SCHOOL - UNION AVENUE MIDDLE SCHOOL

59. HELEN KELLER/CHILD SIGHT - UNION AVENUE MIDDLE SCHOOL

60. PARENT MEET AND GREET 2026-2027 – GROVE STREET ELEMENTARY SCHOOL

61. 2026-2027 HOMEWORK CLUB - MADISON AVENUE ELEMENTARY SCHOOL

62. 2026-2027 SPELLING BEE ACADEMY - MADISON AVENUE ELEMENTARY SCHOOL

63. 2026-2027 CHEERLEADING CLUB - MADISON AVENUE ELEMENTARY SCHOOL

64. 2026-2027 BEAUTIFICATION CLUB – MADISON AVENUE ELEMENTARY

65. 2026-2027 YOUNG LADIES' CLUB - MADISON AVENUE ELEMENTARY SCHOOL

66. 2026-2027 YOUNG GENTLEMEN'S CLUB – MADISON AVENUE ELEMENTARY SCHOOL

67. CREATION OF THE DISTRICT GREEN TEAM'S CLIMATE CHANGE LITERACY INNOVATION COMMITTEE

68. INSTALLATION OF MICROFOREST AT IRVINGTON HIGH SCHOOL

69. ASSEMBLY PROGRAM "A JOURNEY THROUGH LATIN PERCUSSION; SAMBA TO SALSA" - FLORENCE AVENUE SCHOOL

70. 8TH GRADE STEAM SHOWCASE NIGHT - ANNA B. SCOTT JUNIOR STEAM ACADEMY

71. BOOK/READING CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY2026-2027

72. CHESS CLUB - MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

73. DRAMA CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

74. ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

75. STEP CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

76. UAMS MEET AND GREET - UNION AVENUE MIDDLE SCHOOL

77. 2026-2027 SUPERINTENDENT'S MERIT GOALS

78. HANDWRITING PROGRAM

79. AFTER-SCHOOL ACADEMIC PROGRAMS – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

80. 2026-2027 BACK TO SCHOOL NIGHT - UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, & ANNA B. SCOTT JUNIOR STEAM ACADEMY

81. 2026-2027 JUNETEENTH CELEBRATION - ANNA B. SCOTT JUNIOR STEAM ACADEMY/DISTRICTWIDE

82. 2026-2027 ATTENDANCE IMPROVEMENT TEAM - ANNA B. SCOTT JUNIOR STEAM ACADEMY

83. UNITY DAY - ANNA B. SCOTT JUNIOR STEAM ACADEMY

84. PI DAY ACTIVITIES - ANNA B. SCOTT JUNIOR STEAM ACADEMY

85. 8TH GRADE STEAM SHOWCASE NIGHT - ANNA B. SCOTT JUNIOR STEAM ACADEMY

86. EARTH DAY - ANNA B. SCOTT JUNIOR STEAM ACADEMY

87. SATURDAY SCHOOL – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

88. ATTENDANCE SATURDAY SUPPORT PROGRAM – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

89. STUDENT CLUBS – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

90. JERSEYSTEMCLUB AFTER-SCHOOL STEM PROGRAM – ANNA B. SCOTT JUNIOR STEAM ACADEMY & UNIVERSITY MIDDLE SCHOOL

91. SCHOOL MATE - UNIVERSITY MIDDLE SCHOOL AND ANNA B. SCOTT JUNIOR STEAM ACADEMY

92. MAGNETIC READING – (K-2)

93. YOUNG LADIES CLUB - CHANCELLOR AVENUE ELEMENTARY SCHOOL

94. YOUNG MEN'S CLUB - CHANCELLOR AVENUE ELEMENTARY SCHOOL

95. HISPANIC HERITAGE CELEBRATION - CHANCELLOR AVENUE ELEMENTARY SCHOOL

96. EARLY ADOPTER IN THE HIGH-QUALITY INSTRUCTIONAL MATERIALS (HQIM) PRESCHOOL NETWORK PILOT – EARLY CHILDHOOD DEPARTMENT

97. 2026-2027 PRESCHOOL PARENT WORKSHOPS – EARLY CHILDHOOD DEPARTMENT

98. 2026-2027 - PRAXIS EXAM PREPARATION PROGRAM FOR PRESCHOOL TEACHERS CANDIDATES – EARLY CHILDHOOD DEPARTMENT

99. REGISTRATION, HEALTH, AND WELLNESS FAIR WHITSONS CATERING) – EARLY CHILDHOOD DEPARTMENT

100. TEACHING STRATEGIES, LLC (PROFESSIONAL DEVELOPMENT WORKSHOP_ - EARLY CHILDHOOD DEPARTMENT

101. 2026-2027 UPDATED LESSON PLAN – EARLY CHILDHOOD DEPARTMENT

102. TECHNOLOGY & DRONE CLUB – RITA L. OWENS STEAM ACADEMY

103. YEARBOOK CLUB – RITA L. OWENS STEAM ACADEMY

104. HONOR ROLL CELEBRATIONS – RITA L. OWENS STEAM ACADEMY

105. COLLEGE PRESENTATIONS - RITA L. OWENS STEAM ACADEMY SCHOOL

106. NJGPA/SAT BOOTCAMP – RITA L. OWENS STEAM ACADEMY

107. STAFF VS STUDENTS BASKETBALL GAME – RITA L. OWENS STEAM ACADEMY

108. STAFF VS STUDENTS VOLLEYBALL GAME – RITA L. OWENS STEAM ACADEMY

109. SCHOOL PICTURES – RITA L. OWENS STEAM ACADEMY

110. COLLEGE INSTANT DECISION DAYS – RITA L. OWENS STEAM ACADEMY

111. ROBOTICS CLUB – RITA L. OWENS STEAM ACADEMY

112. 8th GRADE ORIENTATION – RITA L. OWENS STEAM ACADEMY

113. NEW COURSES AT RITA L. OWENS STEAM ACADEMY FOR THE 2026- 2027 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION

114. ATTENDANCE CELEBRATIONS – RITA L. OWENS STEAM ACADEMY

115. FALL COLLEGE AND CAREER FAIR - IRVINGTON HIGH SCHOOL

116. SPRING COLLEGE AND CAREER FAIR - IRVINGTON HIGH SCHOOL

117. COLLEGE PRESENTATIONS - IRVINGTON HIGH SCHOOL

118. COLLEGE INSTANT DECISION DAYS - IRVINGTON HIGH SCHOOL

119. ADVISORSHIPS FOR 2026-2027 - IRVINGTON HIGH SCHOOL

120. ZERO BLOCK/BLOCK 9 CREDIT RECOVERY/INITIAL CREDIT PROGRAM – IRVINGTON HIGH SCHOOL 2026-2027 SCHOOL YEAR

121. SATURDAY DETENTION - IRVINGTON HIGH SCHOOL 2026-2027

122. MEET AND GREET - MADISON AVENUE ELEMENTARY SCHOOL - SY 2026-2027

123. CLASS OF 2027 SENIOR SUNRISE - IRVINGTON HIGH SCHOOL

124. OFF2CLASS ONLINE SUPPORT PROGRAM FOR 2026-2027– DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGE PROGRAMS

125. ADULT ENGLISH AS A SECOND LANGUAGE (ESL) PROGRAM AT IRVINGTON HIGH SCHOOL FOR THE 2026-2027 SCHOOL YEAR

126. DUAL ENROLLMENT COURSES AT RITA L. OWENS STEAM ACADEMY FOR THE 2026- 2027 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION

127. MORNING MENTORING PROGRAM FOR MULTILINGUAL LEARNERS AT IRVINGTON HIGH SCHOOL, UNION AVENUE MIDDLE SCHOOL, AND UNIVERSITY MIDDLE SCHOOL FOR THE 2026-2027 SCHOOL YEAR

128. TEACHERS (HAITIAN CREOLE AND SPANISH SPEAKERS) TO CONDUCT TRANSLATION FOR ELA ASSESSMENT PORTFOLIO APPEALS PROCESS FOR THE 2026-2027 SCHOOL YEAR - DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGE PROGRAMS

129. THE COLLEGE OF NEW JERSEY BILINGUAL & ESL CERTIFICATION COHORT FOR THE 2026-2027 SCHOOL YEAR

130. AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR GRADES K -12 DURING THE 2026 - 2027 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

131. ANNUAL MULTICULTURAL COMMUNITY ENGAGEMENT EVENT TO BE HELD ON MAY 16th, 2027 - DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGE EDUCATION

132. TEACHERS TO TRANSLATE DISTRICT AND DEPARTMENT DOCUMENTS AND COMMUNICATIONS (SPANISH AND HAITIAN CREOLE) DURING THE 2026-2027 SCHOOL YEAR - DEPARTMENT OF BIILINGUAL, ESL AND WORLD LANGUAGES PROGRAMS

133. BRETT DINOVI & ASSOCIATES TO PROVIDE COMPREHENSIVE BEHAVIORAL ANALYSTS AND CONSULTANTS TO PROVIDE BEHAVIOR THERAPY 2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION

134. ADVISORY PROGRAM – RITA L. OWENS STEAM ACADEMY

135. BETA ALPHA OMEGA CHAPTER OF ALPHA KAPPA ALPHA SORORITY INCORPORATED® REQUEST FOR MEETING SPACE

136. FOOTBALL TEAM SUMMER CLINIC

137. LUMI PROFESSIONAL CONSULTING SERVICES FOR 2026-2027 SCHOOL YEAR FOR GRADES

138. NEWARK COMMUNITY HEALTH CENTER-MOBILE UNIT-IRVINGTON HIGH SCHOOL

139. STUDENT CODE OF CONDUCT FOR THE 2026-2027 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

140. INSTRUCTIONAL SUPPLIES - 2026–2027 OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

141. CREATION OF A NEW POSITION & APPROVAL OF JOB DESCRIPTION-ATHLETIC STUDENT AFFAIRS COORDINATOR

142. RENEWAL OF THE VISTA HIGHER LEARNING WORLD LANGUAGE CURRICULUM FOR THE 2026-2027 SCHOOL YEAR, YEAR TWO OF THE SIX-YEAR ADOPTION – DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGES

143. IRVINGTON BOARD OF EDUCATION-RESOLUTIONAPPROVAL OF ANNUAL DRIVER'S LICENSE AND MOTOR VEHICLE RECORD VERIFICATION FOR EMPLOYEES OPERATING DISTRICT VEHICLES

144. PROFESSIONAL DEVELOPMENT WORKSHOP FOR ADMINISTRATORS – OFFICE OF CURRICULUM AND INSTRUCTION

145. RENAMING OF BERKELEY TERRACE SCHOOL FOR ADMINISTRATORS – OFFICE OF CURRICULUM AND INSTRUCTION

146. THE DEPARTMENT OF CHILD PROTECTION AND PERMANENCY TO CONDUCT AN IN -PERSON WORKSHOP

147. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES - OFFICE OF CURRICULUM AND INSTRUCTION

148. FIELD TRIPS

149. FOR THE RECORD

150. BSN-WEIGHT ROOM EQUIPMENT-IRVINGTON HIGH SCHOOL

151. BLUE DEVIL CLASSIC MEETING ENTRY FEE-IRVINGTON HIGH SCHOOL'S TRACK TEAM

152. ARBITER SPORTS LLC

153. 2026 GIRLS BASKETBALL SUMMER LEAGUE

154. 2026 NH VS HS BASKETBALL TOURNAMENT

155. AMBULANCE COVERAGE – HIGH SCHOOL FOOTBALL GAMES

156. BSN SPORTS-CUSTOMIZED UNIFORMS FOR STUDENT ATHLETES AND COACHES

157. BSN SPORTS-NON-CUSTOMIZED ATHLETIC EQUIPMENT

158. BSN-CUSTOMIZED ATHLETIC EQUIPMENT

159. LOCKERS.COM-WEIGHT ROOM-IRVINGTON HIGH SCHOOL

160. ASSIGNORS FEE BOYS & GIRLS WRESTLING

161. FIELD TURF – FOOTBALL FIELD MAINTENANCE

162. PRINTING GURU – EQUIPMENT AND SUPPLIES

163. AGILE SPORTS TECHNOLOGIES/HUDL FOCUS-FOOTBALL INOOR, OUTDOOR, END ZONE CAMERA AND STREAMING AND TICKETING SERVICE

164. FULL SWING GOLF SIMULATOR

165. RIDDELL -CUSTOMIZED ATHLETIC EQUIPMENT

166. 2026-2027 MIDDLE SCHOOL ATHLETIC LEAGUE FOR BASKETBALL AND VOLLEYBALL

167. TEAM PHYSICIANS FOR 2026 FOOTBALL GAMES

168. 2026-2027 BOWLERO BELLEVILLE-PRACTICE AND GAMES

169. 2026-2027 FOOTBALL HELMETS AND SHOULDER PADS – RIDDELL

170. 2026-2027 NEW JERSEY SUPER FOOTBALL CONFERENCE DUES– GIRLS FLAG FOOTBALL

171. 2026-2027 ELECTRONIC GAMING FEDERATION

172. LINDEN LANES-PRACTICE AND GAMES

173. GALLOPING HILLS GOLF COURSE-PRACTICE AND GAMES

174. LANDTEK GROUP – FOOTBALL FIELD MAINTENANCE

175. ESSEX COUNTY DEPARTMENT OF PARKS & RECREATION

176. FOR THE RECORD

177. TKZ ELEVATOR - DISTRICT-WIDE SERVICE

178. SABAN ENGINEERING – ENVIRONMENTAL SERVICES DISTRICT-WIDE

179. GM DATA COMMUNICATIONS-DISTRICT WIDE

180. GM DATA COMMUNICATIONS-DISTRICT WIDE

181. AME INC SERVICES- FLORENCE AND AUGUSTA PRE-SCHOOL

182. SABAN ENGINEERING – SPECIAL PROJECT, GROVE STREET SCHOOL

183. SABAN ENGINEERING – CHANCELLOR AVENUE SCHOOL

184. HOGAN SECURITY GROUP – DISTRICT-WIDE

185. PMC WIRELESS TWO-WAY RADIOS – DISTRICT WIDE

186. CONTINENTAL HARDWARE – DISTRICT WIDE MAINTENANCE SUPPLY

187. AKERSON DRAPERY- AUGUSTA PRE-SCHOOL

188. HOGAN SECURITY GROUP – GROVE STREET SCHOOL

189. WESTSIDE PLUMBING SUPPLY- DISTRICT-WIDE

190. COOPERATIVE PURCHASING PROGRAMS-TIME & MATERIALS 2026-2027

191. HANNON FLOORS-UNION AVENUE SCHOOL

214. CERTIFICATION OF EXPENDITURES REPORT - JUNE 2026

215. PAYMENT OF DISTRICT TAXES FOR MARCH 6TH REQUEST

216. PAYMENT OF DISTRICT TAXES FOR APRIL 5TH REQUEST

217. PAYMENT OF DISTRICT TAXES FOR MAY 4TH REQUEST

218. PAYMENT OF DISTRICT TAXES FOR JUNE 3RD REQUEST

219. PAYMENT OF DISTRICT TAXES FOR JULY 2ND REQUEST

220. PAYMENT OF DISTRICT TAXES FOR AUGUST 1ST REQUEST

221. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 1ST REQUEST

222. CHILD NUTRITION PROGRAM/POINT OF SALE SOFTWARE -RENEWAL PAYSCHOOLS (i3 EDUCATION, CP-DBS, LLC) 2026-2027

223. MAINTENANCE AGREEMENT, DISTRICT- WIDE - ATLANTIC TOMORROW'S OFFICE, 2026-2027 - REVISED

224. FOOD SERVICE –CONTRACT RENEWAL (2ND YEAR)

225. PURCHASE OF TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT TEACHER PACKS, INCLUDING GRAPHING CALCULATORS, PROVIDED BY EAI EDUCATION, 2026-2027 SCHOOL YEAR – DEPARTMENT OF MATHEMATICS

226. PURCHASE OF TI-34 MULTIVIEW EZ-SPOT TEACHER KITS, INCLUDING SCIENTIFIC CALCULATORS AND STORAGE BOXES, PROVIDED BY SCHOOL MART, 2026-2027 SCHOOL YEAR – DEPARTMENT OF MATHEMATICS

227. BLUUM AND APPLE COMPUTERS - 2026–2027 OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

228. PERKINS SECONDARY FEDERAL FUNDS 2026 - 2027 GRANT

229. QUICK BOOK INDUSTRY VALUED CREDENTIAL - 2026–2027 OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

230. 2026-2027-SWIPE-WEB ID CARD-UNION AVENUE MIDDLE SCHOOL

231. LEASE AGREEMENT OF EXISTING COPIER (RICOH USA, INC.) – CHANCELLOR AVENUE SCHOOL 2026- 2027

232. SAM TELL COMPANIES. - PURCHASING OF KITCHEN EQUIPMENT FOR THURGOOD MARSHALL ELEMENTARY SCHOOL 2026-2027

233. SAM TELL COMPANIES - PURCHASING OF KITCHEN EQUIPMENT DISTRICTWIDE 2026-2027

234. CENTER FOR CHILDREN'S BEHAVIORAL HEALTH, INC. (CCBH) FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS 2025-2026 – OFFICE OF SPECIAL SERVICES

235. CHILDREN'S HOSPITAL OF PHILADELPHIA SCHOOL PROGRAM FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS 2025–2026 – OFFICE OF SPECIAL SERVICES

236. DELSEA REGIONAL HIGH SCHOOL DISTRICT – TRANSPORTATION FOR THE SPECIAL EDUCATION STUDENT PLACEMENT 2025–2026 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

237. THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS DURING THE 2023–2024 AND 2024–2025 SCHOOL YEARS - OFFICE OF SPECIAL SERVICES

238. ESS NORTHWEST, LLC – PARAPROFESSIONAL CONTRACT 2025-2026 SCHOOL YEAR

239. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2025-2026 – OFFICE OF SPECIAL SERVICES

240. APPROVAL TO SUBMIT GRANT FOR THE SPECIAL OLYMPICS, NEW JERSEY PLAY UNIFIED SCHOOL PARTNERSHIP 2026-2027 – OFFICE OF SPECIAL SERVICES

241. RICOH USA, INC. LEASE OF COPIER MACHINES 2026-2027 – OFFICE OF SPECIAL SERVICES

242. BLUUM USA, INC. 2026-2027 – DELL PRO 14 LAPTOPS - OFFICE OF SPECIAL SERVICES

243. UNION COUNTY EDUCATIONAL SERVICES COMMISSION TO SERVICE THE IRVINGTON STUDENTS FOR HOME/HOSPITAL INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY FOR IRVINGTON STUDENTS PLACED IN OUT OF DISTRICT PRIVATE SCHOOLS 2026 – 2027 OFFICE OF SPECIAL SERVICES

244. REVISED W.B. MASON COMPANY, INC., DRINKING WATER FOR SPECIAL SERVICES DISTRICT EMPLOYEES –2026- 2027

245. FRESH FRUIT AND VEGETABLE PROGRAM GRANT 2026-2027

246. CAFETERIA AND KITCHEN SERVING LINE EQUIPMENT SERVICES

247. PAINTING OF UNIVERSITY MIDDLE/ANNA B. SCOTT JR STEAM ACADEMY CAFETERIA

248. CAFETERIA FURNITURE UNIVERSITY MIDDLE/ANNA B. SCOTT JR. STEAM ACADEMY

249. PI DAY ACTIVITIES - ANNA B. SCOTT JUNIOR STEAM ACADEMY

250. END-OF-YEAR HONOR ROLL CELEBRATION – ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR

251. BLUUM USA, INC. - FLORENCE AVENUE SCHOOL (REVISED)

252. PROJECT LEAD THE WAY (PLTW) ARDAGH GROUP GRANT APPLICATION - ANNA B. SCOTT JUNIOR STEAM ACADEMY 2026–2027 - OFFICE OF GOVERNMENT PROGRAMS

253. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - TRANSPORTATION – 2025-2026 ADDITIONAL FUNDS

254. NATIONAL VISION ADMINISTRATORS – VISION CARE PROGRAM– 2026-2027 – HUMAN RESOURCES

255. REVISED LEASE OF NEW COPIER (RICOH USA, INC.) – ANNA B. SCOTT JUNIOR STEAM ACADEMY

256. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – PARAPROFESSIONAL CONTRACT 2026-2027 SCHOOL YEAR

257. SAM TELL COMPANIES. - PURCHASING OF KITCHEN EQUIPMENT FOR IRVINGTON HIGH SCHOOL 2026-2027

258. SETTLEMENT OF CONTRACT – IRVINGTON ADMINISTRATORS ASSOCIATION

259. DOOR ACCESS CONTROL INSTALLATION FOR GROVE STREET SCHOOL- OFFICE OF MEDIA SERVICES AND TECHNOLOGY

260. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT AMENDMENT 1 FISCAL YEAR 2026-2027

261. K-LOG, INC. – FURNITURE PURCHASE – EARLY CHILDHOOD DEPARTMENT

262. K-LOG, INC. – PAYMENT FOR SHIPPING CHARGES – EARLY CHILDHOOD DEPARTMENT

263. FORMAX - ANNUAL SERVICE AGREEMENT – EARLY CHILDHOOD DEPARTMENT

264. SUBSCRIPTION SERVICES FROM NCS PEARSON, INC. – EARLY CHILDHOOD DEPARTMENT

265. 2026-2027 RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES (GOLD)–EARLY CHILDHOOD DEPARTMENT

266. W.B. MASON – FURNITURE PURCHASE – EARLY CHILDHOOD DEPARTMENT

267. 2026-2027 RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES (CREATIVE CURRICULUM CLOUD)-EARLY CHILDHOOD DEPARTMENT

268. LEASE OF EXISTING SAVIN COPIER - (RICOH USA, INC.) EARLY CHILDHOOD DEPARTMENT

269. 2026-2027 NEW SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES (FINCH) – EARLY CHILDHOOD DEPARTMENT

270. SCHOOL STATUS SUBSCRIPTION RENEWAL – EARLY CHILDHOOD DEPARTMENT

271. DONATION FROM STOP & SHOP– EARLY CHILDHOOD DEPARTMENT

272. TECHNOTIME BUSINESS SOLUTION, LLC 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

273. AUTHORIZATION TO PARTICIPATE IN EDUCATION SERVICE CENTER REGION 19 (ESC 19) ALLIED STATES PURCHASING COOPERATIVE - 2026-2027 SY

274. MAINTENANCE RESERVE – WITHDRAWAL 2026-2027 SCHOOL YEAR

275. LEARNING.COM 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION (REVISSED)

276. BLUUM USA, INC. 2026-2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

277. SERVICES LICENSES - LEVEL DATA POWERSCHOOL ADD-ON FOR 2026-2027 –OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

278. APPLITRACK – HUMAN RESOURCES 2026-2027 (REVISED)

279. FRONTLINE TECHNOLOGIES GROUP, INC. AESOP – HUMAN RESOURCES 2026-2027 (REVISED)

280. EMPLOYEE EVALUATION MANAGEMENT – CURRICULUM AND INSTRUCTION 2026 – 2027 (REVISED)

281. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

282. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2026-2027 (YEAR – OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

283. ABDO PUBLISHING COMPANY 2026-2027 - OFFICE OF MEDIA AND TECHNOLOGY SERVICES

284. PC PARTS PLUS, LLC DBA CHROMEBOOKPARTS.COM – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

285. MIDDLE STATES ASSOCIATION - IRVINGTON HIGH SCHOOL

286. BLUUM USA, INC. 2026-2027 – OFFICE OF MEDIA SERVICES & TECHNOLOGY

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

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

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

290. POWERSCHOOL CONTRACT RENEWAL DISTRICT WIDE TECHNOLOGY- OFFICE OF MEDIA SERVICES AND TECHNOLOGY (YEAR 1 of 3) - REVISED

291. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

292. BLUUM USA INC. (GOGUARDIAN SOFTWARE) 2026-2027– OFFICE OF MEDIA SERVICES AND TECHNOLOGY – OFFICE OF CURRICULUM AND INSTRUCTION - REVISED

293. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY (YEAR 2) – REVISED

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

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

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

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

298. APPLE INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

299. APPLE INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

300. APPLE INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

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

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

303. APPLE INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

304. 2026-2027- PETRUCCI DONATION FOR IRVINGTON HIGH SCHOOL'S BAND

305. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - TRANSPORTATION –ATHLETIC DEPARTMENT- 2026-2027

306. GM DATA COMMUNICATIONS

307. 2026-2027 GRANT ACCEPTANCE: NFL SCHOOL GRANT

308. SCHOLASTIC CLASSROOM MAGAZINE SUBSCRIPTION – MADISON AVENU ELEMENTARY SCHOOL SY 2026-2027

309. WHITSON'S-CATERING FOR IRVINGTON HIGH SCHOOL HOMECOMING GAME

310. 2026-2027 EXCLUSIVE CLOTHING & SHOES TEXTILE RECYCLING PROGRAM AGREEMENT WITH HALL BINS INC.

311. 2026-2027 WHITSON'S -CATERING FOR SUPERINTENDENT'S OFFICE PRINCIPAL'S MEETING AND WALKTHROUGHS

312. MEMBERSHIP TO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (ASBO) INTERNATIONAL – 2026- 2027

313. WORRALL COMMUNITY NEWSPAPERS (IRVINGTON HERALD SUBSCRIPTION) –2026- 2027 SCHOOL YEAR - REVISED

314. APPROPRIATION OF FUND BALANCE – 2026-2027 POOL ENCLOSURE

315. MEMBERSHIP TO THE NEW JERSEY SCHOOL BOARDS ASSOCIATION (NJSBA) - 2026- 2027 – REVISED

316. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2027 GRANT ORIGINAL APPLICATION ACCEPTANCE/SUBMISSION

317. MEMBERSHIP TO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (ASBO) INTERNATIONAL – 2026- 2027

318. DONATION TO A CLASS OF 2026 SCHOLAR AT IRVINGTON HIGH SCHOOL

319. MAINTENANCE RESERVE – WITHDRAWAL 2026-2027 SCHOOL YEAR

320. APPLE INC. EDUCATION – PURCHASE OF EQUIPMENT – GOVERNMENT PROGRAMS DEPARTMENT

321. COOPERATIVE PURCHASING PROGRAMS-TIME & MATERIALS 2026-2027

322. SETTLEMENT OF CLAIM JORDAN H. RIVERA V. IRVINGTON BOARD OF EDUCATION

323. REVISED SHARED SERVICE AGREEMENT BETWEEN IRVINGTON TOWNSHIP AND IRVINGTON BOARD OF EDUCATION

324. REVISED- ORANGE PARK POOL

325. WHITSON'S CATERING: ADMINISTRATORS' RETREAT BREAKFAST AND LUNCH

326. WHITSON'S CATERING: NEW TEACHERS ORIENTATION BREAKFAST/LUNCH

327. TRANSFER OF FUNDS 2025-2026

328. TRANSFER OF FUNDS 2026-2027

329. FUNDRAISERS 2026-2027

VIRTUAL Board Meeting –August 19, 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.

June 10, 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 items only

PERSONNEL
AUGUST 19, 2026

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:

Administrator

(a) Trudy Rose Harte
Extension of Paid Leave of Absence
Effective July 1, 2026 through August 2, 2026.
Using 10 Personal Illness and 20 Vacation Days.
Status to change to Unpaid Leave once available days are exhausted. Health Benefits will be paid by the employee upon unpaid status initiation.
Augusta Preschool- Supervisor of Visual & Performing Arts

(b) Teresa Steele-Hunter
Paid Intermittent Medical Leave of Absence
Effective October 1, 2026 through August 31, 2027.
Using available Personal Illness, Personal Business, and Vacation Days.
Not to exceed 47 days by May 29, 2027.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation.
Irvington High School- Supervisor of Social Studies

Certificated

(c) Gustavo A. Verzbickis
Paid Intermittent Family Medical Leave of Absence per FMLA.
Effective September 1, 2026 through June 30, 2027.
Using all 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
Rita L. Owens STEAM Academy- Spanish Teacher

(d) Justine Rawlings
Paid Family Medical Leave of Absence
Effective August 18, 2026 through October 18, 2026.
Using 16 Personal Illness Days.
Paid Status from August 18,2026 through September 9, 2026.
Unpaid Status from September 10, 2026 through October 18, 2026. Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation.
University Middle - Assistant Principal

PERSONNEL
AUGUST 19, 2026

(e) Shana Tulloch-Ward
Paid Intermittent Medical Leave of Absence
Effective September 1, 2026 through June 17, 2027.
Using all Personal Illness days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon
unpaid status initiation.
University Middle - Special Education Teacher

(f) Jerry Austin
Paid Family Medical Leave of Absence per FMLA.
Effective September 1, 2026 through October 1, 2026.
Using all available Personal Illness Days and Personal Business
days. Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Thurgood Marshall School- Elementary Teacher

(g) Shana Tulloch-Ward
Paid Family Medical Leave of Absence
Effective September 1, 2026 through June 17, 2027.
Using all Personal Illness days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon
unpaid status initiation.
University Middle - Special Education Teacher

(h) Lauren Greenfield
Paid Intermittent Family Medical Leave of Absence per FMLA.
Effective September 1, 2026 through December 1, 2026.
Using Personal Illness Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Special Education Teacher-High School

(i) Teresa Njoroge
Paid Medical Leave of Absence
Effective September 3, 2026 through December 4, 2026.
Using Personal Illness Days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon

Special Services- LDTC

(j) Leeola Andrews

Paid Family Medical Leave of Absence
Effective September 1, 2026 through October 9, 2026.
Using Personal Illness Days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation.
Augusta Preschool- Pre-K Teacher

Non-Certificated

(k) Chelise Woodson

Paid Medical Leave of Absence per FMLA
Effective July 2, 2026 through August 28, 2026
Using 3 Personal Days, 15 Vacation Days, 6 Personal Illness Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation.
Unpaid Status will begin on August 5, 2026
Not to exceed 60 days.
University Middle School- Security Guard

(l) Beatriz Parker

Paid Intermittent Family Medical Leave of Absence per FMLA.
Effective August 10, 2026 through May 29, 2026.
Using Personal Illness, Personal Business, Vacation Days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation
Rita L. Owens STEAM Academy-Custodian

(m) Keyon Williams

Paid Family Medical Leave of Absence per FMLA.
Effective June 25, 2026 through August 10, 2026.
Using all available Personal Illness and Vacation 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

PERSONNEL
AUGUST 19, 2026

(n) Odette Coldspring
Paid Family Medical Leave of Absence per FMLA.
Effective July 2, 2026 through July 20, 2026.
Using all 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
University Middle School- Custodian

(o) Darryl Cosby
Paid Intermittent Leave of Absence per FMLA
Effective August 8, 2026 through July 8, 2027
Using 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-Security Guard

(p) Antonio Clemons
Unpaid Family Medical Leave of Absence
Effective August 20, 2026 through November 9, 2026.
Not to exceed 60 days.
Augusta Pre School - Security Officer

(q) Judith Daniels
Extension of Paid Intermittent Leave of Absence per FMLA
Effective July 1, 2026 through December 31, 2026
Using 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.
Chancellor Avenue-Custodian

(r) Ivy Bennett
Paid Family Medical Leave of Absence per FMLA.
Effective July 23, 2026 through October 15, 2026.
Using all available days.
Status will change to unpaid once days are exhausted.
Health Benefits will be paid by the
employee upon unpaid status initiation
Thurgood Marshall - Security Officer

(s) Tyrrell McFadden
Unpaid Intermittent Medical Leave of Absence per FMLA.
Effective April 12, 2026 through June 19, 2026.
Not to exceed 60 days

status initiation.
Irvington High School - Security Officer

PERSONNEL

AUGUST 19, 2026

(t) Berthe Dupont

Paid Family Medical Leave of Absence
Effective July 22, 2026 through August 5, 2027.
Using 5 Personal Illness and 5 Vacation Days.
Not to exceed 60 Days
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon
unpaid status initiation.
Irvington High School- Secretary

(u) Sharice Banks

Paid Intermittent Medical Leave of Absence
Effective August 30, 2026 through January 4, 2027.
Using all Personal and Vacation days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon
unpaid status initiation.
Mount Vernon - Secretary

(v) Shedell Gresham

Paid Intermittent Family and Medical Leave of Absence
Effective October 1, 2026 through June 30, 2027.
Using all available days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon
unpaid status initiation.
Business Office - Assistant Bookkeeper

(w) Valerie Allen

Paid Intermittent Family Medical Leave of Absence
Effective August 31, 2026 through June 17, 2027.
Using available days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon

Rita L. Owens- Secretary

(x) Sonya Youngblood

Paid Family Medical Leave of Absence
Effective June 16, 2026 through August 26, 2026.
Using Vacation Days.
Status will go unpaid on August 6, 2026
Not to exceed 60 days.
Status to change to unpaid once available days
are exhausted. Health Benefits will be paid by
the employee upon
unpaid status initiation.
High School- Secretary

PERSONNEL
AUGUST 19, 2026

(y)	Carla Thigpen	Paid Intermittent Family Medical Leave of Absence Effective August 15, 2026 through January 27, 2027. Using all Personal Illness days. Status to change to unpaid once available days are exhausted. Health Benefits will be paid by the employee upon unpaid status initiation. Augusta Pre School- Security Guard
(z)	Valerie Spears	Paid Intermittent Family Medical Leave of Absence per FMLA. Effective September 1, 2026 through December 31, 2026. Using Personal Illness Days. Status will change to unpaid once days are exhausted. Health Benefits will be paid by the employee upon unpaid status initiation Security Guard-Chancellor Avenue
(aa)	Keyon Williams	Paid Family Medical Leave of Absence per FMLA. Effective June 25, 2026 through September 8, 2026. Using all available Personal Illness and Vacation Days. Paid status as of July 1, 2025 through July 31, 2026. Unpaid status as of August 1, 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 Florence Avenue- Security Guard
(bb)	Regin Dickens	Paid Intermittent Family Medical Leave of Absence per FMLA. Effective August 1, 2026 through June 30, 2027. Using all available days. Status will change to unpaid once days are exhausted. Health Benefits will be paid by the employee upon unpaid status initiation Security Officer-Irvington High School

ACTION:
Motion by: ______________________________, Seconded by:____________________________

PERSONNEL
AUGUST 19, 2026

Non-Bargaining

(cc) Hanae M. Wyatt Paid Intermittent Medical Leave of Absence

Using all available days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation.
Thurgood Marshall - Student Community Activities Coordinator

(dd) Yasmin Amatur-Rashid Paid Intermittent Medical Leave of Absence
Effective August 20, 2026 through November 9, 2026.
Using available Personal Illness, Personal Business, and Vacation Days.
Not to exceed 60 days.
Status to change to unpaid once available days are exhausted.
Health Benefits will be paid by the employee upon unpaid status initiation.
Special Services - Confidential Administrative Secretary

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:

Non-Certificated

(a) Michelle Persaud Returned to work from Unpaid Medical Leave of Absence. Effective 7/3/2026
Thurgood Marshall-Secretary

(b) Sharice Banks Returned to work from Unpaid Medical Leave of Absence. Effective 7/1/2026
Mt Vernon School-Secretary

(c) Reynelda Powell Returned to work from Unpaid Medical Leave of Absence. Effective 7/8/2026
Business Office-Assistant Bookkeeper

PERSONNEL
AUGUST 19, 2026

(ee)	Deborah Crowley	Returned to work from Extension of Paid FMLA.
		Secretary-High School

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

3. SUBSTITUTE PERSONNEL

(a) **Building Substitute Teachers**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Building substitute teachers, at the pay rate of $210.00 per day, not to exceed 29 hours per week, effective for 2026-2027. (Pending completion of mandatory annual HIB training).

Name	Location	Account Number
Tydell Blackwell	Anna B. Scott	15-130-100-101-01-10
Shakirah Smith	Berkeley Terrace	15-120-100-101-01-02
Lisa Mintz	Berkeley Terrace	15-120-100-101-01-02
Cosette Tyndall	Berkeley Terrace	15-120-100-101-01-02
Octavia Thomas	Chancellor Avenue School	15-120-100-101-01-03
Michelle Carbo	Early Childhood -	20-EC7-100-101-03-37
Josette Domond	Early Childhood -	20-EC7-100-101-03-37
Kerry-ann Glynn	Early Childhood -	20-EC7-100-101-03-37
Dominga Guerrero	Early Childhood -	20-EC7-100-101-03-37
Milanda Guerrero	Early Childhood -	20-EC7-100-101-03-37
Edris Lyttle	Early Childhood -	20-EC7-100-101-03-37
Anna Thom	Early Childhood -	20-EC7-100-101-03-37
Saphira Richardson	Irvington Academy	11-000-221-110-00-15
Kenyatta Crum	Madison Avenue School	15-120-100-101-01-07
Dorian Herrel	Madison Avenue School	15-120-100-101-01-07
Thelma Watson	Mt. Vernon Avenue School	15-120-100-101-01-09
Elisa Leonor	Mt. Vernon Avenue School	15-120-100-101-01-09
Barbara Jennings	Rita L. Owens	15-140-100-101-20-12
Barbara Jennings	Rita L. Owens -	15-140-100-101-20-12
Wherlentz Eloy	Shared: UMS & Anna B. Scott	15-130-100-101-01-10
Tasia Henry	Union Avenue Middle	15-130-100-101-01-11
Gail Allen	Union Avenue Middle	15-130-100-101-01-11
Dr. Ganiyat Saidu	Union Avenue Middle	15-130-100-101-01-11
Karim Ahmad-Young	Union Avenue Middle	15-130-100-101-01-11
Fabienne Pierre Paul	University Middle School	15-130-100-101-01-10
Tajuan Torres	University Middle School	15-130-100-101-01-10
Gregory Odigie	University Middle School	15-130-100-101-01-10

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(b) **Substitute Teachers**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, at the pay rate of $200.00 per day, not to exceed 29 hours per week, effective for 2026-2027. (Pending completion of mandatory annual HIB training).

Aviary Walden (pending clearance)
Sarafina Selby (pending clearance)
Tammi Brown (pending clearance)
Mary Martin (pending clearance)
Jayla Hill (pending clearance)
Maya Beckles (pending clearance)

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

(c) **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 2026-2027 school year, at the pay rate of $15.60 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

Valens Saint Louis
Laniece Chambers *
Jamale Edwards*
Aniyah Taylor*
Jason Davis-Day

*Pending the submission of additional on boarding documents

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(d) **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 $15.60 per hour, not to exceed 29 hours per week, effective for the 2026/2027 school year, payable from account number 11-000-262-100-01-34.

Ashley Anderson
Uzziah Rivers
Kevin Martin
Jennifer Green
Jequan Stribling
Phillip Whitaker*
Clinton Graham*
Jamale Edwards*
Moise Estil*
Gregory Price

*Pending the submission of additional on boarding documents

ACTION:
Motion by: _____________________________, Seconded by:___________________________
Roll Call

(e) **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 $15.60 per hour, not to exceed 29 hours per week, effective for the 2026/2027 school year, payable from account number 11-000-262-100-01-34.

*Pending the submission of additional on boarding documents

ACTION:
Motion by: _____________________________, Seconded by:___________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(f) **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 $15.60 per hour, not to exceed 29 hours per week, effective for 2026-2027 School Year.

Sandra Wilson Maza*
Lourdes Mercedes Estevez*
Meraris Richard Heredia*
Margaret McLeod
Alexander Alvarado*
Thelma Sears*

*Pending the submission of additional on boarding documents

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

(e) **Substitute Teachers**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, at the pay rate of $200.00 per day, not to exceed 29 hours per week, effective for the 2026-2027. (Pending completion of mandatory annual HIB training).

Aviary Walden (pending clearance)
Sarafina Selby (pending clearance)
Tammi Brown (pending clearance)
Mary Martin (pending clearance)
Jayla Hill (pending clearance)

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

4. 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

Certificated

(a) Damali Signal-Richinsin, Social Studies Teacher, Rita Owens Steam Academy, Effective October 23, 2026. Close of business.

(b) Keisha Little- Nelson, Media Specialist, Rita Owens Steam Academy, Effective June 30, 2026. Close of business.

(c) Joanna Maignan, Art Teacher, Rita Owens Steam Academy, Effective September 2, 2026. Close of business.

(d) Osasumwen Harrison, Special Education Teacher, Berkeley Terrace School, Effective September 1, 2026. Close of business.

(f) Jawharah Muhammad, Mathematics Specialist, High School, Effective September 2, 2026. Close of Business.

(g) Jerry Holley, English Teacher, Irvington High School, Effective August 7, 2026.Close of Business.

Non- Certificated

(h) Uylissa Mendoza, B-12 Secretary, Media Services, Effective August 14, 2026. Close of Business.

(i) Fatiesha Baskerville-Baytops, B-12 Secretary, Irvington High School, Effective August 21, 2026. Close of Business.

Non-Bargaining

(j) Sheryl Byrd, Lunch Aide, University Elementary School, effective June 17, 2026.

ACTION:
Motion by: _____________________________, Seconded by:___________________________

PERSONNEL
AUGUST 19, 2026

Retirements

Administrator

(k) Teesha Davis, ELA Supervisor, Districtwide, Effective July 1, 2027.

Certificated

(l) Fonda Dortch-Taylor, Special Education Teacher, Mt. Vernon Avenue School, Effective January 1, 2027.

Non-Certificated

(m) William H. Burford, Custodian, Thurgood Marshall, effective July 1, 2026. DOH 07/01/2005.

(n) Eden Hinez, Medical Clerk, Rita L. Owens STEAM Academy. Effective September 1, 2027. DOH 02/25/2002

(o) Valerie Spears, Security Guard, Chancellor Avenue, Effective January 1, 2027. DOH 01/20/2011.

(p) Eric Frasier, Head Custodian, University Elementary School, Effective January 1, 2027. DOH 10/18/2001

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

5. 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:

Administrator

(a) Piper Hill, Supervisor of Special Projects, District-Wide, effective date at an annual salary of $115,000 , (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-221-102-00-15. Effective September 1, 2026. Replacing Lystrea Crooks.

(b) Leon Miller, Principal, University Middle School, at an annual salary of $144,395.08, Step 1, 6th Yr. Level, salary is from the 2024-2025 Administrator's guide (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-240-103-00-10. Effective September 1, 2026. Replacing Michael Bussacco.

(c) Dr. Kenslio Ojentis, Director of Multilingual Learners and World Languages, at an Annual salary of $134,968.50, Step 6, with a Doctoral Stipend of $3,000.00. Salary is from the 2024-2025 Administrator's guide, payable from account number 11-000-221-102-00-15. Effective September 1, 2026. Replacing Dr. Pedro Ruiz.

(d) Cathly Clitus, Supervisor of Multilingual Learners and World Languages, at an annual Salary of 124,065.21, Max 10. Salary is from the 2024-2025 Administrator's guide, payable from account number 11-000-221-102-00-15. Effective September 1, 2026. Replacing Dr. Kenslio Ojentis.

Certificated

(e) Yonnique Hamilton, Third Grade Teacher, Florence Avenue School, at an annual salary of $84,303, Step 11, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-014. Effective date September 1, 2026. Replacing Leteisha Griffin.

(f) Celina Watson, Computer Teacher, Irvington High School, Step 4, BA, at an annual salary of $69,883.00, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-20-12. Effective September 1, 2026. Replacing Donald Jones.

(g) Isolina Corporan,1ST Grade Teacher, Chancellor Avenue School, Step 4 , BA, at an annual of salary $69,883.00, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-20-12. Effective September 1, 2026. Replacing Nancy Nunes.

(g) Agna Martinez, English Arts Teacher, Rita L. Owens Steam Academy, at an annual salary of

$95,703, Step 13, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-20-12. Effective September 1, 2026. Replacing Waleah Brooks.

(h) Michelle Carbo, 2nd Grade Bilingual Teacher, Mt Vernon School, at an annual salary of $69,883, Step 4, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-221-104-00-15. Effective September 1, 2026. Replacing Paula Pacheco-Gerhard.

(i) Angel Mcknight , 2nd Grade Leave Replacement Teacher, Mt Vernon Avenue School, at an annual salary of $ 70, 280, Step 3, MA(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-09. Effective September 1, 2026, replacing Vilma Charlery.

(j) Waseem Khalil, Engineering/ Computer Teacher, Rita L.Owens/ Steam Academy, at an annual salary of $79,403, Step 10, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-01-12. Effective September 1, 2026. Replacing Donald Jones.

(k) Junyu Hou, World Language Mandarin Teacher, Anna B. Scott Junior STEAM Academy & Rita L. Owens STEAM Academy, at an annual salary of $74, 068 Step 8, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-20-12 & 15-240-100-101-14-10, Effective September 1, 2026. New Position.

(l) Gregory Jimenez, Physical Education Teacher, Rita L. Owens/ Steam Academy, at an annual salary of $ 69,883, Step 4, BA (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-20-12. Effective September 1, 2026, replacing Jared Pasko.

(m) Danielle Dorilus, School Nurse, Early Childhood, at an annual salary of $ 80,606 Step 11, BA (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC7-200-104-03-07. Effective September 1, 2026. Marcia Lewis.

(n) Jaileen Murillo, World Language Spanish Teacher, Grove Street School/ University Elementary School, at an annual salary of $ 69, 283, Step 3, BA (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-05/15-120-100-101-00-06 Effective September 1, 2026, replacing Betsabe Abanto.

(o) Jamaica Evelyn, ESL Teacher, Florence Avenue School, at an annual salary of $70,880, Step 4, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number. 15-120-100-101-00-04. Effective September 1, 2026. Replacing Julie Hamberlain.

(p) Donna Beck, Multimedia Publication Coordinator, District Wide, at an annual salary of $130,000.00, Step Max, 6th year, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from 11-00-222-100-00-19. Effective September 1, 2026.

PERSONNEL
AUGUST 19, 2026

(q) Danielle Dorilus, School Nurse, Early Childhood, at an annual salary of $ 80,606, Step 11, BA (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC7-200-104-03-07. Effective September 1, 2026, replacing Marcia Lewis.

(r) Amari Dumas, 2nd Grade Teacher, Florence Avenue School, at an annual salary of $ 79,403 Step 10, MA (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-00-04. Effective September 1, 2026, replacing Kellie Harter.

(s) Sable Odoemena as a 2nd Grade Teacher (Bilingual), Mount Vernon Avenue Elementary at an annual salary of $70,280.00, Step 3, MA (pending criminal history clearance and S-414/

Frederic.

Non- Certificated

(t) Ruselie Galarza Rolon, B-12 Secretary, Irvington High School, at an annual salary of $54,832.00, Step 4, payable from account number 11-000-219-105-00-25. Effective Date September 1, 2026. Replacing Fatiesha Baskerville-Baytops.

(u) Haadiyah Ahmad, A-10 Secretary, University Elementary/Thurgood Marshall School, at an annual salary of $45,924.00, payable from account number 15-000-240-105-00-05. Effective September 1, 2026. Replacing Joy Bookert.

(v) David Thomas, Custodian (days), Thurgood Marshall School, Assistant Head Custodian (days), effective March 25, 2026, to May 26, 2026, step 5, at an annual salary of $46,071.04, Payable from account #11-100-262-100-00-34, replacing Clerveus Casseus.

(w) Germaine Babbs, B-12 Secretary at University Middle School, at an annual salary of $74,082.00 Step 14, payable from account number 15-213-100-101-00-10. Effective September 1, 2026.New Position.

(x) Joanne Wright, B-12 Secretary, Technology Department, at an annual salary of $54,832.00, Step 4, payable from account number 11-000-222-100-00-19. Effective Date September 1, 2026. Replacing Uylissa Mendoza.

Non-Bargaining

(y) Geneva Braxton, Breakfast/Lunch Aide, Union Avenue Middle School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(z) DyShawn McClish, Parent Coordinator, Madison Avenue Elementary School, at annual salary of $ 30,000 payable from account 15-000-211-173-00-07, Effective September 1, 2026.

Replacing Candace Goode.

PERSONNEL
AUGUST 19, 2026

(aa) Tonya Eddie-Thornton, Breakfast/Lunch Aide, Thurgood Marshall School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 000-211-173-00-08. Effective September 1, 2026.

(ab) Derrick Gibbs, Video Systems Specialist, District-wide, at annual salary of $ 60,000.00, payable from account 11-00-222-100-00-19, Effective September 1, 2026.

(ac) Rochelle Romain, Parent Coordinator, Berkeley Terrace School, at annual salary of $ 30, 000 payable from account 15-000-211-173-00-02, Effective September 1, 2026. Replacing Latchet Jones.

(ad) Zayannah Brown, Parent Coordinator, Thurgood Marshall School, at annual salary of $ 30,000.00, payable from account 15-000-211-173-00-08, Effective September 1, 2026. Replacing Cindy Windley-Clark.

(ae) Marco Soto, Athletic Student Affairs Coordinator, Districtwide, at an annual salary of $78, 623.75, Effective August 3, 2026. Payable from account number 15-402-100-100-00-12. New Position.

(af) Nancy Guerrero, Breakfast/Lunch Aide, Union Avenue Middle School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(ag) Brenda Caldwell, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(ah) Annette Houston, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(ai) Elizabeth Sandford, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(aj) Dulcie Duran Cerda, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(ak) Gwendolyn Henderson, Breakfast/Lunch Aide, University Middle School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

PERSONNEL
AUGUST 19, 2026

(al) Yasmin Sessoms, Breakfast/Lunch Aide, Irvington High School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(am) Anitra Joseph, Breakfast/Lunch Aide, University Elementary School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-00-01-34. Effective September 1, 2026.

(an) Lunedar Albert, Dean/ School Climate Specialist Irvington High School, at an annual salary of $ 60,000, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12, Effective September 1, 2026, replacing Marc Soto.

(ao) Edd Jones, Breakfast/Lunch Aide, University Middle School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(ap) Noemi Cabral Peralta De Castillo, Breakfast/Lunch Aide, University Middle School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(aq) Margaret McLeod, Breakfast/Lunch Aide, Rita L. Owens School at a pay d) rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

(ar) Carmelita Jones, Breakfast/Lunch Aide, Thurgood Marshall School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 000-211-173-00-08. Effective September 1, 2026.

(as) Ingrid Diaz, Breakfast/Lunch Aide, Thurgood Marshall School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 000-211-173-00-08. Effective September 1, 2026.

(at) Maria Estevez, Breakfast/Lunch Aide, Thurgood Marshall School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 000-211-173-00-08. Effective September 1, 2026.

(au) Jornette Browne, Breakfast/Lunch Aide, Chancellor Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 120-100-101-01-03. Effective September 1, 2026.

(av) Grace Ann Edwin, Breakfast/Lunch Aide, Chancellor Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 120-100-101-01-03. Effective September 1, 2026.

(aw) Gussie Myers, Breakfast/Lunch Aide, Chancellor Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 120-100-101-01-03. Effective September 1, 2026.

(ax) Gloria Turner, Breakfast/Lunch Aide, Chancellor Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 120-100-101-01-03. Effective September 1, 2026.

(ay) Clarissa Rodriguez, Breakfast/Lunch Aide, Chancellor Avenue School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15- 120-100-101-01-03. Effective September 1, 2026.

(az) Tiffany Hayes, Breakfast/Lunch Aide, Irvington High School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100-09-34. Effective September 1, 2026.

(bb) Latanya McTurner , Breakfast/Lunch Aide, Rita L. Owens School at a pay rate of $15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100-09-34. Effective September 1, 2026.

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

6. NON--BARGAINING SALARY INCREASE FOR THE 2026-2027 SCHOOL YEAR

(a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a salary increase for Sean Evans, Assistant Superintendent of Operations, thereby adjusting the salary to $189,595.00, effective 7/1/26 through 6/30/27, payable from account number 11-00-251-100-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

(b) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a salary increase for Dr. Edna Correia, Assistant to the Assistant Superintendent of Curriculum and Instruction, thereby adjusting the salary to $167,000.00, plus $5,000.00 Terminal Degree Stipend, effective 7/1/2026 through 6/30/2027, payable from account number 11-00-251-100-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

7. CONTRACT RENEWALS FOR SCHOOL YEAR 2026-2027 DEPARTMENT OF BUILDINGS AND GROUNDS

CUSTODIANS

Augusta Preschool

***Kenneth Lowery, (Head Custodian)**
Lorraine Mendoza (days)
Renford Facey (nights)
*Tyshid Jones (nights)

Mt. Vernon Avenue

Naji Dwyer, (Head Custodian)
Kirkland Nelson (days)
Riccardi Henriquez (days)
*Ti'Jon Brizan (nights)
Al-Tece Montgomery (nights)
Yanalee Valencia (nights)

Berkeley Terrace
Charles Felton, (Head Custodian)
Everton Campbell (days)
*Sharniece Brown (day)
Marie D. Antoine (nights
Stephan Tillman (nights)
Michael Anderson (nights)

Thurgood Marshall
Clerveus Casseus, (Head Custodian)
Marcus Laws (days)
David Thomas (days)
*Marie Joseph-Lundy (nights)
Jojo Destine (nights)

Chancellor Avenue
Jana Brown, (Head Custodian)
Annette Willis (days)
Marvel Reynolds (days)
Rod Pendergrass (nights)
Judith Daniels (nights)
*Kamanov Ismael (nights)

Union Avenue Middle
Derrick Barker, (Head Custodian)
Latisha Nickels (days)
Johnny Narcisse (days)
Dandelia Morales (days)
*Jamall Blanche (nights)
Anthony Boughton (nights)
Sylvester Sanders (nights)
Benito Birot (nights)

Florence Avenue
Corey Culver, (Assist. Head Custodian)
*Marcella Pleasant (days)
Marie Carme Antoine (days)
Jocelyn Alexandre (days)
Marie Louisseul (nights)
Eddy Metellus (nights)
Fanise Louisseul (nights)

University Middle School
Murray Mazard, (Head Custodian)
*Jean Eloy (days)
Tyrone Fisher (days)
Bernard Noel (nights)
Gebremari Gebrekidan (nights)
*Najee Kennedy (nights)

PERSONNEL
AUGUST 19, 2026

Grove Street School
Quasim Moore, Head Custodian
Renee Dickerson (days)
Gesner Ricelin (nights)
Ruben Brewer (nights)
*Atia Holman (nights)

Anna B. Scott Jr. Steam Academy
Wilfredo Rodriguez, (Head Custodian)
*Odette Coldspring (days)
Zamir Freeman (nights)

Rita L Owens Steam Academy
Branden Bobbitt, (Head Custodian)
Noesirat Thomas (days)
Beatriz Parker (days)
Pierre Joseph (nights)

University Elementary
Eric Frazier, (Head Custodian)
*Jammie Tate (days)
*Marie Saint Louis (days)
Leonise Estivene (days)
Christine Walker-Chambers (nights)
Beverley McCallum (nights)
Lekeim Lanier (nights)

Madison Avenue
Tre' Pollard, (Head Custodian)
* Marcus Wooten (days)
Aaliyah Diggs (days)
Richard Davis (nights)
Jawed Douglas (nights)
Gwendolyn Henderson (nights)

Board Office
Haydely Matias (days)

MAS/Special Services
Veronica Cannon (days)

Irvington High School

Eddie McClain, (Head Custodian)
Shareef Gray (days)
Xeyir Venable (days)
Kamal Reese (days)
Savion Datus (days)
Jose Palacios (days)

Tiffany Hayes, (Assist Head.) (nights)
Yasmin Sessoms (nights)
Michael Elder (nights)
Edd Jones (nights)
*Lawrence Galinda (nights)
*Jamal Watson (nights)
Widley Saint-Louis (nights)
Sandra Dalencourt (nights)

Action
Motion By: ________________________ Seconded By: ________________________
Roll Call:

PERSONNEL
AUGUST 19, 2026

MAINTENANCE DEPARTMENT:

***Markeith Robinson – Mason/Carpenter/Maintenance Utility Worker**
Kenneth Blake - Carpenter/Maintenance Utility Worker
Ermanne Jean-Pierre – Mason/Carpenter/Maintenance Utility Worker
Yves Sainvil - Mason/Carpenter/Maintenance Utility Worker
Jean-Yves Lundy - Mason/Carpenter/Maintenance Utility Worker
* VACANT (William Hardy) - Truck/Bus Driver/Maintenance Utility Worker

***Nathaniel Nickels – Landscapers/Maintenance Utility Worker**
Ariel Medina - Landscapers/Maintenance Utility Worker
Rashid Salaam- Landscaper/Maintenance Utility Worker
Rasheed Benton - Landscaper/Truck Driver/Warehouse/Maintenance Utility Worker
Darrin McNeil - Landscapers/Maintenance Utility Worker

***Yves Landais – Plumber/Maintenance Utility Worker**
Tedious Rawls – Plumber/Maintenance Utility Worker
Lincoln Albert - Plumber/Maintenance Utility Worker
*VACANT - Plumber/Maintenance Utility Worker

***Fritz Pierre-Louis - Electrician/Maintenance Utility Worker**
Texas Burrell - Electrician/Maintenance Utility Worker
Roshan Scott - Electrician/Maintenance Utility Worker

***Alexandre Colas- HVAC/Maintenance Utility Worker**
Feneck Felix - Electrician/HVAC/Maintenance Utility Worker

Action
Motion By: ________________________ Seconded By: ________________________
Roll Call:

PERSONNEL
AUGUST 19, 2026

8. 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 2026-2027 school year, effective as indicated:

Certificated

(a) Kristen Duska, Physical Education Teacher, Mt. Vernon Avenue School reassigned to Physical Education Teacher, Union Avenue Middle School, effective 09/01/26, no change in salary, payable from account number 15-130-100-101-00-11. Replacing Earl Allbrook.

(b) Earl Allbrook, Physical Education Teacher, Union Avenue Middle School reassigned to Physical Education Teacher, Mt. Vernon Avenue School, effective 09/01/26, no change in salary, payable from account number 15-120-100-101-00-09. Replacing Kristen Duska.

(c) Alicia Markle, Media Specialist, Grove Street School reassigned to Media Specialist, Florence Avenue Elementary School, effective 09/01/26, no change in salary, payable from account number 15-120-100-101-00-05. Replacing October Hudley.

(d) Brad Wachtel, Physical Education Teacher at University Middle School, reassigned to Physical Education Teacher at Anna B. Scott Junior STEAM Academy and University Middle School, effective September 1, 2026. No change in salary. Payable from account number 15-130-100-101-00-10 and 15-130-100-101-14-10.

(e) Rosiris Mendoza, Media Teacher at University Middle School, reassigned to Media Teacher at Anna B. Scott Junior STEAM Academy and University Middle School, effective September 1, 2026. No change in salary. Payable from account number 15–000-222-100-00-10 and 15-000-222-100-14-10.

(f) Julie Hamberlin, ESL Teacher at Florence Avenue School, reassigned to ESL Teacher at Irvington High School, effective September 1, 2026. No change in salary. Payable from account number 15-140-100-101-00-12.

(g) Regina Bruce, Science Teacher, Irvington High School reassigned to Science Teacher, Rita L. Owens Steam Academy, no change in salary, payable from account number 15-140-100-101-20-12 effective 9/1/2026, replacing Christina Rishiy and Gisha George.

(h) Christina Rishiy, Science Teacher, Rita L. Owens Steam Academy and Irvington High School reassigned to Science Teacher, Irvington High School, no change in salary, payable from account number 15-140-100-101-00-12 effective 9/1/2026.

PERSONNEL
AUGUST 19, 2026

(i) Gisha George, Science Teacher, Rita L. Owens Steam Academy and Irvington High School reassigned to Science Teacher, Irvington High School, no change in salary, payable from account number 15-140-100-101-00-12 effective 9/1/2026.

(j) Elias Brantley, Mathematics Teacher, Irvington High School reassigned to Mathematics Specialist, Irvington High School, no change in salary, payable from account number 15-140-100-101-20-12 effective 9/1/2026, replacing Jawharah Muhammad.

(k) Aneesah Noel, Intellectually Gifted Teacher, University Elementary School reassigned to Intellectual Gifted Teacher, University Elementary/Mt. Vernon Avenue, no change in salary, payable from account number 15-120-100-101-00-05 and 15-120-100-101-00-09. Effective September 1, 2026. Replacing Dr. Angelica Rodriguez.

(l) Dr Angelica Rodriguez, Intellectually Gifted Teacher, Mt. Vernon, reassigned to 4th Grade ELA Teacher, Mt. Vernon Avenue, no change in salary, payable from account number 15-140-100-101-00-06. Effective September 1, 2026.Replacing William Gaines Jr.

ACTION:
Motion by: ____________________________, Seconded by:___________________________
Roll Call

Non-Certificated

(m) Everton Campbell, Custodian, University Elementary School (days), reassigned to Custodian, Berkeley Terrace School (days), effective date: July 1, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Jammie Tate.

(n) Xeyir Venable, Custodian, Union Avenue Middle School (days), reassigned to Custodian, Irvington High School (days), effective date_July 1, 2026, no change in salary, payable from Account number 11-100-262-100-00-34, replacing Beatriz Parker.

(o) Eric Frazier, Head Custodian, Berkeley Terrace School (days), reassigned to Head Custodian, University Elementary (days), effective date: July 1, 2026, no change in salary, payable from account# 11-100-262-100-00-34, replacing Charles Felton.

(o) Marcus Wooten, Custodian, University Middle School (days), reassigned to Custodian, Madison Avenue School (days), effective date: August 20, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Corey Culver.

(p) Beatriz Parker, Head Custodian, Irvington High School (days), reassigned to Custodian, Rita

L. Owens Steam Academy (days), effective date: July 1, 2026, SALARY REDLINED UNTIL PROPER STEP OF SALARY GUIDE IS MET, payable from account number 11-100-262-100-00-34, replacing Murray Mazard.

PERSONNEL
AUGUST 19, 2026

(q) Marcella Pleasant, Custodian, Augusta PreSchool (nights), reassigned to Custodian, Florence Avenue School (days), effective date: August 20, 2026, minus 10% night-differential, no change in salary, payable from account number 11-100-262-100-00-34, replacing Ena St Joy.

(r) Marcus Laws, Head Custodian, University Middle School (days), reassigned to Assistant Head Custodian, Thurgood Marshall School (days), effective date July 1, 2026, SALARY REDLINED UNTIL PROPER STEP OF SALARY GUIDE IS MET, payable from account number 11-100-262-100-00-34, replacing Marie Joseph-Lundy.

(s) Ti' Jon Brizan, Custodian, Rita L. Owens Steam Academy (nights), reassigned to Custodian, Mt. Vernon Avenue School (nights), effective date: August 20, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Pierre Joseph.

(t) Pierre Joseph, Custodian, Mt. Vernon Avenue School (nights), reassigned to Custodian, Rita L. Owens Steam Academy (nights), effective date: August 20, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Ti' Jon Brizan.

(u) Kenneth Lowery, Head Custodian, Union Avenue Middle School (days), reassigned to Head Custodian, Augusta Preschool (days), effective date July 1, 2026, SALARY REDLINED UNTIL PROPER STEP OF SALARY GUIDE IS MET, payable from account number 11-100-262-100-00-34, replacing Naji Dwyer.

(v) Naji Dwyer, Head Custodian, Augusta Preschool (days), reassigned to Head Custodian, Mt. Vernon Avenue School (days), effective date July 1, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Derrick Barker.

(w) Jammie Tate, Custodian, Berkeley Terrace School (days), reassigned to Custodian, University Elementary School (days), effective date August 20, 2026, no change in salary, payable from Account number 11-100-262-100-00-34, replacing Everton Campbell.

(x) Marie Saint Louis, Custodian, Mt. Vernon Avenue School (days), reassigned to Custodian, University Elementary School (days), effective date August 20, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Jacques Francios.

(y) Jean Eloy, Custodian, Irvington High School (days), reassigned to Custodian, University Middle School (days), effective date August 20, 2026, no change in salary, payable from Account number 11-100-262-100-00-34, replacing Odette Coldspring.

(z) Odette Coldspring, Custodian, Irvington High School (days), reassigned to Custodian, Anna B. Scott Jr. Steam Academy (days), effective date August 20, 2026, no change in salary, payable from account number 11-100-262-100-00-34, New Position.

PERSONNEL
AUGUST 19, 2026

(aa) Kathy Melvin District-Wide Security Guard (days) assigned to Mt. Vernon (days). Effective August 20, 2026. No change in salary, replacing Shanayah Wilson

(ab) Ashley Monelus, A-12 Secretary, Early Childhood, reassigned to B-12 Secretary, University Middle School, effective 09/01/26, no change in salary, payable from account number 15-000-240-105-00-10. Replacing Germaine Babbs.

(ac) Derrick Barker, Head Custodian, Mt. Vernon Avenue School (days), reassigned to Head Custodian, Union Avenue Middle School (days), effective date July 1, 2026, no change in salary, payable from account number 11-100-262-100-00-34, Kenney Lowery.

(ad) Zamir Freeman, Custodian, University Middle School (nights), reassigned to Custodian, Anna B. Scott Jr. Steam Academy (nights), effective date June 1, 2026, no change in salary payable from account number 11-100-262-100-00-34, New Position.

(ae) Charles Felton, Head Custodian, University Elementary School (days), reassigned to Head Custodian, Berkeley Terrace School (days), effective date: July 1, 2026, no change in salary, payable from account number 11-100-262-100-00-34, replacing Eric Frazier.

(af) Allison Cunningham, Security Guard, Central Office (days), reassigned to University Elementary School (days). Effective August 20, 2026. No change in salary, replacing Kathy Melvin

(ag) Shanayah Wilson, Security Guard, Mt. Vernon (days), reassigned to Central Office (days). Effective August 20, 2026. No change in salary, replacing Allison Cunningham.

(ah) Marie Joseph-Lundy, Custodian Thurgood Marshall (days), reassigned to Custodian, Thurgood Marshall (nights), effective date August 20, 2026, no change in salary plus 10% night-differential, payable from account number 11-100-262-100-00-34, replacing William Burford.

ACTION:
Motion by: ____________________________, Seconded by:___________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

9. STIPENDS

(a) **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-a-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.

Berkeley Terrace School - Rochelle Romain
Chancellor Ave School - Lee Johnson
Florence Ave School - Darlene Sabree-Reeves
Grove Street School - Lachet Jones
Madison Ave School - DyShawn McClish
Mt. Vernon Ave School - Ms. Shanna Willis
Thurgood Marshall School - Zayannah Brown

Board Approved on Curriculum: May 20, 2026, Item 20, Page 39

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(b) 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.

Berkeley Terrace School - Rochelle Romain
Chancellor Ave School - Lee Johnson
Florence Ave School - Darlene Sabree-Reeves
Grove Street School - Lachet Jones
Madison Ave School - DyShawn McClish
Mt. Vernon Ave School - Ms. Shanna Willis
Thurgood Marshall School - Zayannah Brown
University Elementary School - Elizabeth Rollox

Board Approved on Curriculum: May 20, 2026, Item 21, Page 39

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

(c) **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.

Board Approved on Curriculum: May 20, 2026, item 22, Page 40

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(d) **LEAD GUARD STIPEND**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints Linda Harrison Campbell, as Lead Guard at Irvington High School (nights), 2026-2027 school year, no change in salary with lead guard stipend of $1,500.00, .payable from account number 15-000-266-100-00-12 Effective July 1, 2026

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

(e) **ACTING PRINCIPAL'S STIPEND-UNIVERSITY MIDDLE**

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints Leon Miller as Acting Principal from July 1, 2026 to August 30, 2026 at University Middle School, no change in salary with a daily stipend of $100.00 payable from account number 15-000-240-103-10

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

(f) **ACTING PRINCIPAL'S STIPEND-MT. VERNON**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints Eric James as Acting Principal for the 2026-2027 School Year at Mt. Vernon Avenue School. No change in salary with a daily stipend of $100.00 payable from account number 15-000-240-103-00-09

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

(g) TERMINAL DEGREE STIPEND

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a Terminal Degree Stipend for Roger Monel, Associate Business Administrator in the amount of $5,000.00. Effective August 7, 2026.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________

Roll Call

PERSONNEL
AUGUST 19, 2026

(h) **IRVINGTON ACADEMY SECRETARY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bria Wallace, Secretary, Irvington Academy, to be paid at a rate of $ 37.08 per hour for five hours per day (3:30 PM to 8:30 PM) for the 2026-2027 School Year. Payable from account number 11-423- 200- 100-00-20.

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call

10. SUMMER PROGRAMS

(a) **EXTENDED SCHOOL YEAR (ESY) PROGRAM FOUR (4) WEEKS (GRADES PK – 8) AND (AUTISTIC/CBI PROGRAMS) 2026-2027 - OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to the Department of Special Services to conduct the Extended School Year (ESY) Program mandated by the NJDOE. This program will be held for four (4) weeks starting July 6, 2026, and will conclude on July 31, 2027, for grades Preschool to 8th, the high school CBI Program, and the Autistic classes for five (5) hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 100 hours. This program will be housed at the following schools: Thurgood Marshall Elementary School (grades: Pre-School – 5th), Union Avenue Middle School (grades: 6th – 8th), and Irvington High School (Autistic and CBI programs). The staff will be comprised of thirty (35) Elementary Special Education Teachers, five (5) Middle School Special Education Teachers, one (1) High School Autistic Teacher, one (1) CBI Teacher, and two (2) Speech Therapists. All teaching/speech staff shall be paid at the rate of $47.00 per hour for a total of $4,700.00 each ($47.00 per hour x 100 hours x 44) for a total of $206,800.00. Support staff of one (1) School Nurse shall be paid at the rate of $47.00 per hour ($47.00 x 100 hours) for a total of $4,700.00 and one (1) Secretary shall be paid as per the bargaining unit rates for a total of $9,500.00. Total cost is not to exceed $221,000.00 to be paid from account number 20-IB7-200-100-00-25. Pending the availability of funds. The following staff will be hired:

Certified Staff
Thurgood Marshall Elementary School: Pre-School – 5th Grade:

· PK Autistic: Daisy Rodriquez
· 4th/5th Autistic: DeBora Thompson

Certified Staff
Union Avenue Middle School: 6th – 8th Grade:

· 6th/7th: Dorca Miller

Board Approval on Curriculum: April 15, 2026, Item 18, Page 30

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call
PERSONNEL
AUGUST 19, 2026

(b) 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.

The following staff members are approved for this program:

School	Staff Member	Role
Florence Ave.	Andrea Montano	Lead
Florence Ave.	Samara Stokes	Teacher
Florence Ave.	Stivanys Borja-Vergara	Teacher
Florence Ave.	Moody Thelisma	Teacher
Florence Ave.	Julie Hamberlin	Teacher
Florence Ave.	Luisanna Lugo	Teacher
Florence Ave.	Karina Herrera	Teacher
Florence Ave.	Uranie Douyon	Teacher
Florence Ave.	Myriam Saint-Jean	Teacher
Florence Ave.	Janneth Pasquale	Teacher
University ES	Yiashira Cosme	Lead
University ES	Brunette Michel	Teacher
University ES	Laura Garcia	Teacher
University ES	Hermari Lloyd	Teacher
University ES	Roberta Alves	Teacher
University ES	Virginia Rodriguez	Teacher
University ES	Angelica Rodriguez July 6, 2026 to July 29, 2026	Teacher
University MS	Priscila Aguilar	Teacher
Union Ave. MS	Roxanne Peterson	Teacher
TBD	Julienne Racine	Assistant Teacher
TBD	Luz De La Cruz	Assistant Teacher
TBD	Lidia Rempart	Assistant Teacher
TBD	Marisol Escobar Diaz	Assistant Teacher
TBD	Suze Pierre	Assistant Teacher
TBD	Melissa Ruiz	Assistant Teacher
FAS - UES	Faith Ann Whitehall	Tech Support
	Michelle Sciusco	Substitute

Board Approved on Curriculum May 20, Item 53, Page 54

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(c) 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 accepted the recommendation of the Superintendent of Schools and granted 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, 2026 to July 31, 2026
- 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 provide classes - Six (6) beginner classes, three (3) intermediate classes, one (1) advanced class.
- Teachers will be paid $47.00 per hour ($47.00 x 32 hrs. = $1,504.00 per teacher)
- Support Staff will be paid $20.00 per hour ($20.00 X 32 hours = $640.00 per person)

Total cost of program:
- Teachers: Ten (10) teachers x $1,598.00 per teacher = $15,040.00

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.

The following staff members are approved for this program:

Staff Member	Role
Uranie Douyon	Teacher
Michelle Sciusco	Teacher
Roxanne Peterson	Teacher
Moody Thelisma	Teacher
Marlene Seraphin	Teacher

Staff Member	Role
Jocelyne Gedeon	Teacher
Geraldine Emeh	Teacher
Karina Herrera	Teacher
Hope Little	Teacher
Carly Olivier	Teacher
Diana Liggins	Support Staff

Board Approved on Curriculum: May 20, Item 54, Page 55

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call
PERSONNEL
AUGUST 19, 2026

(d) FOOTBALL TEAM SUMMER CLINIC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to facilitate a summer football strength and conditioning clinic at Irvington High School. The program shall run from July 1, 2026-August 7, 2026. The head football coach, Marco Soto, shall receive $36.00 per hour, for up to 60 hours of instruction for a total amount not to exceed $2,160.00. One (1) assistant coach Zaire Bethea shall receive $36.00 per hour for up to 30 hours of instruction for a total amount not to exceed $1,080.00. Five football assistants, Taiyon Battle, Jonathan Long, Nasir Hooker, Nixon Provillon, JR. and Willie Barr shall receive a rate of $20.00 per hour for up to 30 hours of instruction for a total of $600.00 each for a total not to exceed $3,000.00. The total cost shall not exceed $6,240.00, payable from account number 15-402-100-100-00- 12.

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

(e) **MATH TEACHERS', INSTRUCTIONAL COACHES', & MATH SPECIALISTS' COMPENSATION - SUMMER MATH ACADEMY 2026 PROFESSIONAL DEVELOPMENT**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the following grades K-12 mathematics teachers, instructional coaches, and math specialists to be compensated for participating in the Summer Math Academy 2026 professional development. The training took place August 10 to August 12, 2026, 9:00 a.m. to 12:00 p.m., at University Middle School. The participants will be compensated as follows:

80 Math Teachers, Instructional Coaches, and Math Specialists will be compensated at the contractual rate of $47.00 per hour, for 9 hours = $423.00 each. Building substitutes will be compensated at the rate of $35.00 per hour, for 9 hours = $315.00 each.

The total cost of the stipends will be paid from account number 20-2A6-200-100-00-30, not to exceed $33,840.00.

Board approved on Curriculum: June 24, 2026, Item #25, Page 72.

Berkeley Terrace (6)	**Chancellor Ave. (10)**	**Florence Ave. (8)**
*Belinda Perry Brunette Michel	Alicia Byrne Amy MacWilliams	Andrea Rochman *Avadale Khani

Hermari Lloyd Isaiah Thomas *(Building substitute)* Laura Garcia Naomie Ulysse	Brittany Sumter *Dorcas Miller Jennifer Ciuba Joeline Garlo Lamar Jenkins Manoucheca Dubois Nicole Simons Shameeka Thomas	Dorcas Okonofua Ingrid Fullerton Lisa Nicholas Neijah Settles Paula Cappel Samara Stokes
Grove Street (3)	**Madison Ave. (3)**	**Mount Vernon Ave. (9)**
Dominick Lubin Kelly Stern Shonda Moore	Jeanette Newsome Mallory OBrien Richard Douglas	Chantè Wilson- Odom Duharmelte Joseph Dwayne Cox Gail McNeil Geraldine Emeh Mindy Tucker *Rose N. Magny Samantha Edwards Talmech Williams

Thurgood Marshall (6)	**University Elementary (7)**	**Union Ave. Middle (9)**
Corrinthia Holmes Jamila Jackson Jennifer Bock Lucy Brainard *Nickarson Paul Roxanne Pinnock	*Edward LaPierre Kendell Bowman KeriLynn Lowenstein LaTonya Hearns Marlene Seraphin Mellona Henry Tonya Bradshaw	Dwight Fane Elham Fahmy Felicia Eguh Garry Rochelin Jocelyne Gedeon Mary Anamdi Michelle Reid-Brooks *Rashawnah French Yvonne Jackson
University Middle/Anna B. Scott Junior STEAM Academy (3)	**Irvington High (6)**	**Rita L. Owens STEAM Academy**
Patrick Ahiadzipe Taiwo Adeyemi *Helen Maurice	Carly Olivier Jean Florestal Kingsley Amponsah Kui Yang Onix Henry Raafat Faragalla	N/A

* K-5 Instructional Coach or 6-12 Math Specialist

ACTION
Motion By: ______________________ Seconded By: ___________________________
Roll Call:

PERSONNEL
AUGUST 19, 2026

(f) 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. Nine (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-SI6-200-100-12-30, two (2) School Counselors will be paid from account 20-SI6-200-100-12-30, Three (3) 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-SI6-200-100-12-30, 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 $18,973.00. Three (3) deans will be paid $36.00 per hour for 137.50 hours (5.5 hours x 25 days) for a cost of $14,850.00. Total cost not to exceed $103,950.00. The additional two employees will work the Summer and Promotional School Program but will be paid from the accounts listed below.

Teachers-Janelle Neely
Kingsley Amponsah
Keith Kowalski
Timothy Chaney
Sabreen Wilson
Dr. Chidinma Akponye

Shakerah Speight
Tiarra Hall

School Nurse: Shakira Drones

School Counselors - Johanno Cedillo
Carmen Fazzolari

Substitute Teachers - Eddie Greene
Vincente Guijarro

Deans - Zaire Bethea
Marco Soto
Lunedar Albert

Guerlange Exantus-Substitute Teacher-125 hours @ $35.00/hr for a total not to exceed $4,375.00, payable from account number 15-422-100-101-01-12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

PERSONNEL
AUGUST 19, 2026

(g) SUMMER PRESCHOOL INSTRUCTIONAL COACHES – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves April Butler, Tracey Chiagoro, Veronica Murillo and Kim Phillips- Benton to prepare and arrange preschool classroom environments for the 2026-2027 school year. Preschool Instructional Coaches will ensure preschool classrooms include developmentally appropriate materials and furnishings to implement the Creative Curriculum. The Coaches will work a total of 80 hours collectively, $47.00 per hour for 20 hours per person, for a total of $ 960.00 each for a total not to exceed $3,840.00 beginning July 6, 2026 through August 28, 2026 payable from account number 20-EC7-200-176-03-37. Hours will be adjusted with additional rational and determined need.

Board approved on Curriculum: June 10, 2026, Item 22, Page 21

ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

(h) **2026-2027 COMMUNITY OUTREACH –EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department staff, Wendy Garcia, Community Parent Involvement Specialist and Sabrina Wilson, Registration Secretary, to work community events to promote the free Preschool Program and collect data rich information on effective recruitment strategies per the Department of Education. The community events and community recruitment of preschool students will take place throughout the township of Irvington and various locations throughout Essex County for the 2026-2027 school year. The Community Parent Involvement Specialist will be paid 53.01/per hour for 50 hours for a total of $2,650.50 payable from account number 20-EC7-200-173-03-37. The Registration Secretary will be paid at the rate of $55.04 per hour for 50 hours for a total of $2,752.00 payable from account number 20-EC7-200-105-03-37. Total amount is not to exceed $5,402.00. The staff will recruit new students for the free Preschool Program by providing flyers, pamphlets of services rendered, answering pertinent questions, handing out applications and directing parents to the website to complete preregistration and necessary documents.

Board Approved on Curriculum: June 10, 2026, Item 21, Page 21

ACTION:

Motion by: ______________________________, Seconded by: ____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(i) SUMMER REGISTRATION SCHOOL NURSE – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to the Early Childhood Department to appoint Jennifer Gaymes to work Summer Registration for the purpose of reviewing student health records to process preschool registration beginning Monday, July 6, 2026 through Friday, August 28, 2026. The nurse will be paid at the rate of $47.00 for 40 hours, payable from account number 20-EC7-200-104-03-37. The total cost not to exceed $1,1880.00. Hours will be adjusted with additional rational and determined need.

Board approved on Curriculum: June 10, 2026, Item 23, Page 21

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

(j) SUMMER TECHNOLOGY COACH – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Cleaven Smith to update Early Childhood databases for 2026-2027 school year. The coach will work at total of 20 hours beginning July 6, 2026 through August 28, 2026. The Technology Coach will be paid at the rate of $47.00 per hour payable from account number 20-EC7-200-176-03-37. The total cost not to exceed $940.00.

Board approved on Curriculum: June 10, 2026, Item 25, Page 22

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

(k) 2026-2027 STUDENT TRUSTEE OFFICE ASSISTANT

RESOLVED the Board of Education accepts the recommendation of the Superintendent of School and approves the appointment of Derron Brown s as Student Trustee who will assist Administrators, Secretaries and Cabinet Members at Central Office during the summer of 2026. The appointed Student Trustee will be paid $15.00 per hour. Payable from account 11-000-221-105-00-15.

ACTION

Motion By: _______________________ Seconded By: ____________________________

Roll Call:

PERSONNEL

AUGUST 19, 2026

(l) **PARAPROFESSIONAL TRAINING – EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves two Early Childhood Department Preschool Instructional Coaches, Tamar Antoine and Tracey Chiagoro, to conduct a full-day, in-person paraprofessional training session on August 20, 2026, from 9:00 a.m. to 3:00 p.m. (6 hours). The Preschool Instructional Coaches will provide an overview of developmentally appropriate practices in preschool education. Training topics will include Creative Curriculum, Early Childhood Environment Rating Scale (ECERS), best practices, and strategies to support high-quality instruction in preschool classrooms. The Preschool Instructional Coaches shall be compensated at the rate of $47.00 per hour, per person, for a total of 6 hours each, payable from Account number. 20-EC7-200-176-03-37.

ACTION:

Motion by: ____________________________, Seconded by:__________________________

Roll Call

(m) **SUBSTITUTE PARENT COORDINATORS FOR SUMMER ENRICHMENT ENGLISH LEARNERS (ELs) PROGRAM FOR GRADES K TO 12 – DEPARTMENT OF ESL/MULTILINGUAL LEARNERS AND WORLD LANGUAGE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to appoint Maribel Henriquez De Urena and Catherine Johnson as Substitute Parent Coordinators for the Summer Enrichment Program for ESL/ Multilingual Learners and World Language Programs from July 6, 2026 through July 31, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m. (4 hours per day x 20 days) at Florence Avenue School and University Elementary School. The three Substitute Parent Coordinators will work 80 hours at $20.00 for a total of $1,600.00 each not to exceed $3,200.00, payable from account number 20-TT6-100- 100-24-26.

If student attendance sufficiently declines, classes will be combined and staff will be reduced.

Board approved on Curriculum, May 20, 2026, Item 53, Page 54

ACTION:

Motion by: ____________________________, Seconded by: __________________________

Roll Call

PERSONNEL
AUGUST 19, 2026

11. EARLY AND EVENING REGISTRATION

(a) **EARLY AND EVENING REGISTRATION 2026-2027-UNION AVENUE MIDDLE SCHOOL**

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:

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

Staff	Rate of Pay per Hour	Number of Hours	Total Amount	Account Number
School Counselor Emelyn Vargas Alexis Allen-Penn (Alternate)	$47.00 as per collective bargaining agreement	18	$470.00	15-000-218-104-01-11
Nurse Pierre-Anna Castor	$47.00 as per collective bargaining agreement	10	$470.00	15-000-213-100-01-11
Gayle Rosen Tiffany Fontaine (Alternate)	Will be paid at the contractual bargaining agreement	14		15-000-240-105-01-11
Total		Total not to exceed $3,000.00		

Approved on Curriculum: May 20, 2026, Item 76, Page 64

ACTION:
Motion by: ______________________________, Seconded by:___________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(b) 2026-2027 EARLY AND EVENING REGISTRATION DATES-MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following personnel for Early and Evening Registration, for the 2026–2027 school year.

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

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. Payable from account numbers:

Jamall Angoy: School Counselor: 15-000-218-104-01-07
Cynthia Carrero: Nurse: 15-000-213-100-01-07
Elvira Miller: Secretary: 15-000-240-105-01-07

Board approved: May 20, 2026, Item 76, Page 64

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(c) **2026-2027 EARLY AND EVENING REGISTRATION - MOUNT VERNON AVENUE ELEMENTARY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following personnel for Early and Evening Registration, for the 2026–2027 school year.

Wednesday August 19, 2026 9:00AM–1:00PM

Thursday August 20, 2026 4:00PM–8:00PM

Wednesday September 2, 2026 4:00PM–8:00PM

Thursday September 3, 2026 4:00PM–8:00PM

Friday September 4, 2026 4:00PM–6:00PM

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. Payable from account numbers:

Sari Greggs: Guidance: 15-000-218-104-01-09

TBD: Nurse: 15-000-213-100-01-09

Gai Hughes: Attendance Secretary: 15-000-240-105-01-09

Board approved: May 20, 2026, Item 76, Page 64

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(d) **2026-2027 EARLY AND EVENING REGISTRATION - 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 to hire the staff members listed below for Early and Evening Registration at University Middle School/Anna B. Scott Junior STEAM Academy:

Wednesday August 19, 2026 from 4:00 pm – 8:00 pm
Thursday August 20, 2026 from 9:00 am – 1:00 pm
Wednesday September 2, 2026 from 4:00 pm – 8:00 pm
Thursday September 53 2026 from 4:00 pm – 8:00 pm
Friday September 4, 2026 from 4:00 pm – 6:00 pm

Donna Samack, School Nurse, will be paid $47.00 per hour for 18 hours to be paid from account number 15-000-213-100-01-10.

Ann DiGiore School Counselor, will be paid $47.00 per hour for 18 hours;
to be paid from account number 15-000-218-104-01-10. Arthur Wachtel (substitute)

Toi Womack, Secretary will be paid at the contractual bargaining agreement for 18 hours to be paid from account number 15-000-240-105-01-00. Keisha Smith (substitute)

Total cost not to exceed $3,000.00.

Board approved on Curriculum: May 20, 2026 Item number 76, page 64.

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(e) EARLY AND EVENING REGISTRATION- GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the listed personnel at **Grove Street School** to do early and evening registration on the following dates and times.

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 4, 2026	4:00 pm - 8:00 pm

One guidance counselor, one nurse will be paid $47.00 per hour for 18 hours, 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.

Guidance -TBD: Account number 15-000-218-104-01-06
Nurse TBD: Account Number 15-000-213-100-01-06
Safiyyah Roberts Secretary: Account number 15-000-240-105-01-06

Board Approved: May 20, 2026, Item 76, Page 64

ACTION:
Motion by: _____________________________, Seconded by:___________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(f) 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.
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-TM6-200-100-24-26.
The following staff members are approved for this program:

Staff Member
Uranie Douyon
Andrea Montano
Virgeline Maxius
Virginia Rodriguez
Moody Thelisma
Desiree Armas
Manoucheca Dubois
Yiashira Cosme

Board Approved on Curriculum: May 20, Item 50, Page 52

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(g) 2026 - 2027 EARLY AND EVENING REGISTRATION DATES-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hold Early and Evening Registration at Irvington High School according to the following schedule:

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.

Board approved on Curriculum: May 20, 2026, Item 76, Page 76

Staff	Position	Date & Time	Account Number
Monic Lockett	School Counselor	September 4, 2026-4:00 pm – 6:00 pm	15-000-218-104-01-12
TBA	School Counselor		15-000-218-104-01-12
TBA	School Nurse		15-000-213-100-01-12
Betty Dupont	Secretary	August 17, 2026-4:00 pm – 8:00 pm August 18, 2026-4:00 pm – 8:00 pm September 2, 2026-4:00 pm – 8:00 pm September 3, 2026-4:00 pm – 8:00 pm September 4, 2026-4:00 pm – 6:00 pm	15-000-240-105-01-12

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

12. AFTERSCHOOL PROGRAMS

(a) **ANNUAL SCHOOL PLAN- UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue School to appoint Dwight Fane, Amanda Wiley, Rashawnah French, 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. Certified Staff will be paid the contractual rate of $47.00 per hour, $470.00 each. The total cost is not to exceed $1,410.00, payable from account number 20-2A6-200- 100-00-30.

Board Approved on Curriculum: May 20, 2026, Item 70, Pg 61
ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

(b) **CURRICULUM WRITERS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to hire the following teachers to make revisions and update the Curriculum Writing, Drama and Expository Writing (Renaming it College Writing) ELA curriculum guides and develop pacing guides for Grades 6-12 The teachers will be paid for $47.00 per hour for 10 hours. Totaling $1,410.00. Total cost is not to exceed $1,410.00, payable from account number 11-000-221-102-15-15.

Elizabeth Rice (IHS) - Drama
Sarah Caddle (IHS) - Creative Writing
Robert Johnson (IHS) - Expository Writing/College Writing

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

(c) PBSIS - 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 appoint Karrie Jean-Simon, Roxanne Peterson, Jocelyne Gedeon, Elham Fahmy and TBA as the Positive Behavior Support In-School Implementation Committee during the 2026-2027 school year. Meetings will be held once a month from September 2026 to June 2027. 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, to be paid from account number 20-TI7-200-100-11-30.

Board Approved on Curriculum: May 20, 2026, Page 63, Item 74
ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(d) CURRICULUM WRITERS-ACCELEARTED COURSES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to hire the following teachers to write the ELA curriculum guides and develop pacing guides for Grades 6-12 The teachers will be paid for $47.00 per hour for 20 hours. Totaling $6580.00. Total cost is not to exceed $6,580.00, payable from account number 11-000-221-102-15-15.

Richard Knight (UAMS) - Accelerated 6th
Leora Mitchell (IHS) - Accelerated 7th
Aleanbh Maniscalco (UAMS) - Accelerated 8th
Gwendolyn Orel (RLOSA) - Accelerated 9th
Alexandra Tate (RLOSA) - Accelerated 10th

Annalise Silivanch (RLOA) - Accelerated 12th

ACTION:
Motion by: ____________________________, Seconded by:_______________________

(e) **2025-2026 STEP CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to hire TBA (certified) and Kenyatta Crum (non-certified) as the Step Club Advisors. The club will run from January 2026 through June 2026 for a total of 30 hours. Practice will be held from 3:05 p.m. to 4:05 p.m. Students will be able to perform at Township events, including Memorial Day parade. One certified teacher will be paid the contractual rate of $47.00 per hour and the non-certified staff member will be paid $33.33 per hour. Each advisor will be paid for 16 hours each. Payable from account 20- TI6-100-100-07-30 and not to exceed $1,410.00.

Board Approved on Curriculum: August 20, 2025, Page 95, Item 83
ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(f) **STUDENT CLUBS – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and, in alignment with the 2026–2027 Annual School Plan at University Middle School, grants permission for University Middle School and Anna B. Scott Junior STEAM Academy to hire the staff members listed below to serve as advisors for student clubs for the clubs below, for the 2026–2027 school year, running from September 17, 2026, to June 11, 2027, before or after contractual hours, including Saturdays. Staff will be compensated at the contractual rate, up to $47.00 per hour, and for track up to $57.00 per hour. Substitutes for all clubs will be hired at no additional cost. The total cost of all student club programs will not exceed $44,116.00, pending the availability of funds, and will be paid from account number 20-TI7-200-100-10-30, as outlined below:

• Afternoon Sports: 1 Alegna Macias, up to 160 hours. Total cost not to exceed $7,520.00
• Beautification: Melanie Davis, up to 37 hours. Total cost not to exceed $1,739.00
• Boys II Men: Patrick Ahiadzipe, up to 36 hours. Total cost not to exceed $1,692.00
• Dance/Yoga: Maniolta Delouis, up to 36 hours. Total cost not to exceed $1,692.00
• Visual & Media: Jes'Cia Patterson, up to 40 hours. Total cost not to exceed $1,880.00
• Morning Sports: Jenna Weiss, up to 160 hours. Total cost not to exceed $7,520.00
• Music Club: Christopher Zak, up to 40 hours. Total cost not to exceed $1,880.00
• STEAM/LEGOS/Robotics: Terry Johnson and Jessica Hinds, up to 40 hours each. Total cost not to exceed $3,760.00
• Student Activities & Yearbook Club (Grades 6–8) advisor: Afia Mathlib and Christine Pfeiffer, one from each school, up to 50 hours each. One from each school. Total cost not to exceed $4,700.00
• Theater & Costume Design Club: Frances Singletary and Darnell Prince, up to 36 hours each. Total cost not to exceed $3,384.00
• Track Club: Michael Bussacco, up to 50 hours each. Total cost not to exceed $2,850.00
• Young Ladies: Rozalu Darius, up to 36 hours. Total cost not to exceed $1,692.00

Substitutes: Tydell Blackwell, Christine Pfeiffer, Paul Tortorella, Darnell Prince, Jenna Weiss, Nesly Dorcely, Melanie Davis

Board approved on Curriculum: June 24, 2026, Item 39, Page 78

ACTION:

Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(g) **ADVISORSHIPS FOR 2026-2027 – RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following staff members to serve as advisors at Rita L. Owens STEAM Academy during the 2026-2027 school year payable via account number 15-140-100-101-20-12. Total cost not to exceed $9,000.00.

Junior Class Advisor	Alexandra Tate	$1,575.00
Senior Class Advisor	Anike Gayatri	$2,159.00
National Honor Society Advisor	Alexandra Tate	$2,451.00
Yearbook Advisor	TBD	$2,451.00

Board Approved on Curriculum: June 24, 2026, Item 67, Page 91

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

(h) **SCHOOL IMPROVEMENT PANEL (ScIP) 2026-2027 - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to hire Daryl Perkins 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 advisor will be paid the contractual rate of $47.00 per hour. The total cost is not to exceed $470.00, payable from account 15-120-100-101-01-03

Board approved on Curriculum: May 20, 2026, Item 73, Page 62

ACTION:
Motion by: ____________________________, Seconded by:__________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(i) **ANNUAL SCHOOL PLAN - 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 and Anna B. Scott Junior STEAM Academy to hire the 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 ($470.00 per person), payable from account number 20-2Ax-200-100-00-30.

Helen Maurice
Nicholas Garnett
Sharafdeen Saidu
Darnell Prince
Board approved on Curriculum: May 20, 2026, Item 70, Page 61

ACTION:
Motion by: ____________________________, Seconded by:___________________________
Roll Call

(j) SCHOOL IMPROVEMENT PANEL (ScIP) TEACHER 2026-2027 - UNIVERSITY MIDDLE SCHOOL AND 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 and Anna B. Scott Junior STEAM Academy to hire one staff member each 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 $940.00 ($470.00 per person), payable from account numbers: 15-130-100-101-01-10 & 15-130-100-101-14-10.

Ayrim Cooley - Anna B. Scott Junior STEAM Academy
Samma Ajavon-Romer - University Middle School

Board Approved on Curriculum: May 20, 2026, Item 73, Page 62

ACTION:
Motion by: ____________________________, Seconded by:___________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(k) **NATIONAL HONOR SOCIETY ADVISORS 2026-2027 - UNIVERSITY MIDDLE SCHOOL AND 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 and Anna B. Scott Junior STEAM Academy to hire one staff member each to serve as an 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 is not to exceed $470.00 for each, for a total of $940.00, payable from account numbers: 15-130-100-101-01-10 and 15-130-100-101-14-10.

Rosiris Mendoza - Anna B. Scott Junior STEAM Academy
Priscila Aguilar - University Middle School

Board approved on Curriculum: May 20, 2026, Item 72, Page 62.

ACTION:
Motion by: ____________________________, Seconded by:___________________________
Roll Call

(L) ADDITIONAL HOURS CTSO TEACHER ADVISOR PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2025–2026 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves a stipend for Crosby Munro, Sherlock Grant and Harvey Craig for completing additional work associated with CTSO career readiness preparation from September 2025 through June 2026, in alignment with Element 2, of the Perkins Federal Secondary Grant 2025– 2026 SY. Teacher advisors shall receive an additional twenty-five (25) hours per teacher for work completed outside of regular contractual hours at a rate of $47.00 per hour, totaling $1,175.00 per teacher, for a combined total of $3,525.00. Funding will be provided through account number 20-CP6-100-100-00-19.

ACTION:
Motion by: ____________________________, Seconded by:___________________________

Roll Call

PERSONNEL
AUGUST 19, 2026

(l) **SCHOOL LEADERSHIP COUNCIL MEMBERS–2026--2027 - UNIVERSITY MIDDLE SCHOOL AND 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 and Anna B. Scott Junior STEAM Academy to hire five staff members each to serve as School Leadership Council (SLC) members 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 up to $47.00 per hour not to exceed $2,350.00 ($470.00 per person). Non-Certified members will be paid $20.00 not to exceed $200.00. Payable from account numbers: 15-000-240-110-00-10 and 15-000-240-110-14-10.

Anna B. Scott Junior STEAM Academy	**University Middle School**
Kelly Esoldi	Alexandra Christ
Rozalu Darius	Arthur Wachtel
Aleanbh Maniscalco	Sandra Lopez
Grizzly Matias	Afia Mathlib
Algena Macias	TBD

Board approved on Curriculum: May 20, 2026, Item 72, Page 63

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

(m) 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 indicated as per the Coaches' Salary Guide of the teachers' contract, pending criminal background check, and completion of NJSIAA required coaching certifications. Coaches payable from account number 15-402-100-100-00-12 of the 2026-2027 school budget.

Christian Stevens	Assistant Track Coach	Step 1	$ 3,071.00	15-402-100-100-00-12
Nhemie Theodore	Assistant Football	Step 4	$ 5,799.00	15-402-100-100-00-12
Derek Tomasino	Assistant Boys Soccer	Step 4	$ 5, 956.00	15-402-100-100-00-12

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

PERSONNEL
AUGUST 19, 2026

(n) **STUDENT COUNCIL ADVISORS 2026-2027 - UNIVERSITY MIDDLE SCHOOL AND 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 and Anna B. Scott Junior STEAM Academy hire one staff member each to serve as an 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 $47.00 per hour. The total cost is not to exceed $940.00 ($470.00 per person), payable from account numbers: 15- 130-100-101-01-10 and 15- 130-100-101-14-10.

Alecia Harrison - Anna B. Scott Junior STEAM Academy
Afia Mathlib - University Middle School

Board Approved on Curriculum May 20, 2026, Item 71, Page 61

ACTION:
Motion by: ____________________________, Seconded by:___________________________
Roll Call

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Irvington Board of Education staff members to work athletic events as auxiliary personnel from August 20, 2026 to September 16, 2026. Staff will be paid per the board approved 2026-2027 rates for auxiliary athletic events from account number 15-402-100-100-00-12.

Amatur-Rashid, Amirah	Darius, Rozalu
Harte, Calvin	Dupont,Berthe
Johnson-Wilson, Patricia	Borrows, Hadiyah
Smith,Clevens	Edwards, Shellyta

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call

(o) 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 indicated as per the Coaches' Salary Guide of the teachers' contract, pending criminal background check, and completion of NJSIAA required coaching certifications. Coaches payable from account number 15-402-100-100-00-12 of the 2026-2027 school budget.

Christian Stevens	Assistant Track Coach	Step 1	$ 3,071.00	15-402-100-100-00-12
Nhemie Theodore	Assistant Football	Step 4	$ 5,799.00	15-402-100-100-00-12
Derek Tomasino	Assistant Boys Soccer	Step 4	$ 5, 956.00	15-402-100-100-00-12

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

(p) **PRE-SERVICE AND INTERNSHIP PROGRAM: COLLEGE PLACEMENTS IN PARTNERSHIP WITH DISTRICT - PERSONNEL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the individual(s) identified below to participate in the following pre-service and internship program:

Intern Name	College/University	Placement Type	Dates/Duration	School Location	Cooperating Teacher/Staff
Inma Castillo-Tavarez	Walden University	Counseling internship (2 10-week terms, 600 hours total, 240 of which are direct)	November 30, 2026 - February 14, 2027 and March 1, 2027 - May 16, 2027	Union Avenue Middle	Emelyn Vargas, counselor
Earlene Stevens	Walden University	Internship (400 hours)	September 1, 2026 - February 14, 2027	Augusta PreK	Brenda Browne, social worker

ACTION:
Motion by: ______________________________, Seconded by:____________________________
Roll Call

13. FOR THE RECORD

A. Item 1, Letter g, Page 2, Board Approved June 24, 2026. Leave of Absence -Kim Crawley, should read "Extension of Unpaid Leave of Absence Effective June 8, 2026 through August 31, 2026 Using available Personal Illness and Vacation Days Paid status from July 1, 2026 through July 31, 2026 Unpaid status from August 1, 2026 through August 31, 2026 Status will change to unpaid once days are exhausted Health Benefits will be paid by the employee while in unpaid status. Not to exceed 60 days. Irvington High School- Secretary.

B. Item 9, Letter f, Page 10, Board Approved on June 10, 2026, EXTENDED SCHOOL YEAR (ESY) PROGRAM FOUR (4) WEEKS 2026-2027 (GRADES PK – 8) AND AUTISTIC/CBI PROGRAMS) 2026-2027 – OFFICE OF SPECIAL SERVICES – should remove Felicia Eguh as the 4th/5th Autistic Teacher

C. Item 9, Letter g, Page 14, Board Approved on June 10, 2026, – EXTENDED SCHOOL YEAR (ESY) PROGRAM FIVE (5) WEEKS 2026-2027 (GRADES 9-12) CREDIT RECOVERY – OFFICE OF SPECIAL SERVICES–date change from starting July 7, 2026 and will conclude on August 7, 2026 to starting July 6, 2026 and will conclude on August 7, 2026.

D. Item 5, Letter n, page 14, Board Approved June 24, 2026 - Appointments - Ana Feliciano, location should read Madison Avenue Elementary School, replacing Jasmine Tarpkin, and the account number should read 20-EC7-100-101-03-07.

E. Item 10, Letter a, Page 25, Board Approved June 24, 2026 – Reassignment/Transfers – Leon Wallace, account number should read 20-EC7-200-103-03-01.

F. Item 10, Letter d, Page 25, Board Approved June 24, 2026 – Reassignment/Transfers – Dr. Chinaire Simons, account numbers should read 15-000-240-103-00-02 / 20-EC7-200-103-03-02

G. Item 10, Letter dd, Page 27, Board Approved June 24, 2026 – Reassignment/Transfers – Angela Brown, account number should read 20-EC7-100-101-03-08

H. Item 10, Letter jj, Page 28, Board Approved June 24, 2026 – Reassignment/Transfers – Cynthia Carrero, account number should read 20-EC7-200-104-03-37.

I. Item 10, Letter lll, Page 31, Board Approved June 24, 2026 – Reassignment/Transfers – Ashley Monelus, account number should read 20-EC7-200-105-03-37.

J. Item 10, Letter pppp, Page 34, Board Approved June 24, 2026 – Reassignment/Transfers – Donna Calhoun, account number should read 20-EC7-200-110-03-37.

K. Item 10, Letter qqqq, Page 34, Board Approved June 24, 2026 – Reassignment/Transfers – Charmen Salters, account number should read 20-EC7-200-110-03-37.

L. Item 7 , Letter l, Page 7, Board Approved June 10, 2026, "Reassignments/Transfers", should be amended as follows: Sundra Murray In-Class Support Teacher at Anna B. Scott Junior STEAM Academy and University Middle School.

M. Item 9, Letter e, Page 19, Board Approved May 20, 2026, Kindergarten Orientation and Registration – Early Childhood Department should be corrected to reflect the following staff assignment changes:

Berkeley Terrace: Jasmine Webster will replace Andrea Montano as Kindergarten Teacher

Chancellor Avenue: Magdale Pierre will replace Karina Herrera as Kindergarten Teacher

Mt.Vernon: Samantha Edwards will replace Marlene Davis as Kindergarten Teacher

Mt.Vernon: Dr. Sari Greggs will replace Marie Beaubrun as Guidance Counselor

Grove Street: Michelle Harvey-Chambers will replace Danielle Bartlette as Kindergarten Teacher

Grove Street: Treasure Utuk – Guidance Counselor

The account numbers should be corrected to read: 20-EC7-100-101-03-37 and 20-EC7-200-104-03-37.

N. Item 16, Letter q, Page 46, Board Approved June 24, 2026, ESY Summer Program. Add the following names: Tymir Lassiter, Dr. Felicia Eguh, De'amoni Jackson

O. Item 16, Letter e, Page 41, Board Approved June 24, 2026, Summer Breakfast and Lunch State Training, update name to Maribel Henriquez De Urena and. the account number should read 11-000-230-100-00-18 and 11-000-230-100-01-18.

P. Item 7, Page 18, Contract Renewal-Security Department, Wilda Destra should be included on the Union Avenue List (day).

Q. Item 8, Letter o, Page 20, Revised Summer Band Camp-Joel Cotton-Betteridge will be paid his contractual hourly stipend at a rate of $47.00. There is no change in the total cost of payment.

R. Item 16, Letter g, Page 42, Board Approved June 24, 2026, Summer Enrichment/Promotional Program at Irvington High School, Renelle Mayel Deronet will replace Carly Olivier

S. Item 8, Letter h, Page 15, Board Approved June 10, 2026, Extended School.5 Week. Grade 9-12 TBA should be replaced with Jasmine Webster

T. Item 10, Letter tt, Page 29, Board Approved June 24, 2026- Reassignment/transfers- Timothy Chaney, account number should read 15-000-222-177-00-03.

U. Item 10, Letter jj, Page 28, Board Approved June 24, 2026, Cynthia Carrero's transfer to Early Childhood is rescinded. She will remain at Madison Avenue School.

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14. 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 **2026-2027** school year. **Effective as of September 1, 2026**:

PUBLIC

P26-001	Grade:	10th	(ERESC) Essex Campus Academy Tuition: $ 70,122.00 ERI– New Placement Effective: 09/02/2026
P26-002	Grade:	9th	(ERESC) Essex Campus Academy Tuition: $ 70,122.00 SLD– New Placement Effective: 09/02/2026
P26-003	Grade:	9th	(ERESC) Essex Campus Academy Tuition: $ 70,122.00 OHI– New Placement Effective: 09/02/2026
P26-004	Grade:	7th	(ERESC) Essex Junior Academy Tuition: $ 70,122.00 MID– New Placement Effective: 09/02/2026
P26-005	Grade:	11th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-006	Grade:	10th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-007	Grade:	7th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026

P26-008	Grade:	6th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 OHI– New Placement Effective: 09/01/2026
P26-009	Grade:	10th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-010	Grade:	10th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-011	Grade:	10th	Essex Voc. Tech (Donald Payne Tech.) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-012	Grade:	10th	Essex Voc. Tech (Newark Tech) Tuition: $ 9,104.00 OHI– New Placement Effective: 09/01/2026
P26-013	Grade:	11th	Essex Voc. Tech (West Caldwell) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-014	Grade:	9th	Essex Voc. Tech (West Caldwell) Tuition: $ 9,104.00 OHI– New Placement Effective: 09/01/2026
P26-015	Grade:	11th	Essex Voc. Tech (West Caldwell) Tuition: $ 9,104.00 OHI– New Placement Effective: 09/01/2026
P26-016	Grade:	11th	Essex Voc. Tech (West Caldwell) Tuition: $ 9,104.00 OHI– New Placement Effective: 09/01/2026

P26-017	Grade:	11th	Essex Voc. Tech (Newark Tech) Tuition: $ 9,104.00 SLD– New Placement Effective: 09/01/2026
P26-018	Grade:	4th	DCF-Regional School/Essex Tuition: $ 65,000.00 OHI– New Placement Effective: 09/01/2026
P26-019	Grade:	2nd	DCF-Regional School/Essex Tuition: $ 65,000.00 OHI– New Placement Effective: 09/01/2026
P26-020	Grade:	1st	DCF-Regional School/Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-021	Grade:	2nd	DCF-Regional School/Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-022	Grade:	2nd	DCF-Regional School/Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-023	Grade:	12th	DCF-Regional School-Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-024	Grade:	12th	DCF-Regional School/Essex Tuition: $ 65,000.00 OHI– New Placement Effective: 09/01/2026
P26-025	Grade:	5th	DCF-Regional School/Essex Tuition: $ 65,000.00 OHI– New Placement Effective: 09/01/2026

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P26-026	Grade:	1st	DCF-Regional School/Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-027	Grade:	1st	DCF-Regional School/Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-028	Grade:	3rd	DCF-Regional School/Essex Tuition: $ 65,000.00 OHI– New Placement Effective: 09/01/2026
P26-029	Grade:	6th	DCF-Regional School/Essex Tuition: $ 65,000.00 MD– New Placement Effective: 09/01/2026
P26-030	Grade:	5th	Lake Drive School Mountain Lakes BOE Tuition: $ 85,500 .00 1:1 Aide: $ 39,000.00 AI– New Placement Effective: 09/01/2026
P26-031	Grade:	7th	Morris-Union Jointure Commission Developmental Learning Center-NP Tuition: $ 111,262.00 MD– New Placement Effective: 09/01/2026
P26-032	Grade:	5th	Morris-Union Jointure Commission Developmental Learning Center-NP Tuition: $ 111,262.00 AUT– New Placement Effective: 09/01/2026
P26-033	Grade:	8th	New Jersey Regional Day School Tuition: $ 70,000.00 CMO– New Placement Effective: 09/01/2026

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P26-034	Grade:	11th	New Jersey Regional Day School Tuition: $ 70,000.00 MD– New Placement Effective: 09/01/2026
P26-035	Grade:	12th	Union County Ed. Services Comm. Lambert's Mill Academy Tuition: $ 71,075.00 AUT– New Placement Effective: 09/01/2026
P26-036	Grade:	12th	Union County Ed. Services Comm. Lambert's Mill Academy Tuition: $ 71,075.00 MID– New Placement Effective: 09/01/2026
P26-037	Grade:	11th	Union County Ed. Services Comm. Lambert's Mill Academy Tuition: $ 71,075.00 OHI– New Placement Effective: 09/01/2026
P26-038	Grade:	8th	Union County Ed. Services Comm. Westlake School Tuition: $ 88,520.00 1:1 Aide: $ 58,630.00 AUT– New Placement Effective: 09/01/2026
P26-039	Grade:	6th	Union County Ed. Services Comm. Westlake School Tuition: $ 88,520.00 1:1 Aide: $ 58,630.00 AUT– New Placement Effective: 09/01/2026
P26-040	Grade:	12th	Union County Ed. Services Comm. Westlake School Tuition: $ 63,720.00 CMO– New Placement Effective: 09/01/2026

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NON-PUBLIC

NP26-001	Grade:	6th	1st Cerebral Palsy of NJ, Inc. Tuition: $ 80,054.00 MD – New Placement Effective: 09/01/2026
NP26-002	Grade:	Kdg.	1st Cerebral Palsy of NJ, Inc. Tuition: $ 80,054.00 MD – New Placement Effective: 09/01/2026
NP26-003	Grade:	5th	1st Cerebral Palsy of NJ, Inc. Tuition: $ 80,054.00 MD – New Placement Effective: 09/01/2026
NP26-004	Grade:	5th	1st Cerebral Palsy of NJ, Inc. Tuition: $ 80,054.00 MD – New Placement Effective: 09/01/2026
NP26-005	Grade:	12th	1st Cerebral Palsy of NJ, Inc. Tuition: $ 80,054.00 MD – New Placement Effective: 09/01/2026
NP26-006	Grade:	9th	1st Cerebral Palsy of NJ, Inc. Tuition: $ 80,054.00 MD – New Placement Effective: 09/01/2026
NP26-007	Grade:	5th	Academy 360-Upper-Spectrum 360 *(formerly Children's Institute)* Tuition: $ 98,411.00 1:1 Aide: $ 47,580.00 AUT– New Placement Effective: 09/01/2026
NP26-008	Grade:	3rd	Academy 360-Upper-Spectrum 360 *(formerly Children's Institute)* Tuition: $ 98,411.00 1:1 Aide: $ 47,580.00 AUT– New Placement Effective: 09/01/2026

NP26-009	Grade:	12th	Academy 360-Upper-Spectrum 360 *(formerly Children's Institute)* Tuition: $ 88,042.00 OHI– New Placement Effective: 09/01/2026
NP26-010	Grade:	3rd	Allegro School Tuition: $ 106,380.00 1:1 Aide: $ 40,500.00 AUT – New Placement Effective: 09/01/2026
NP26-011	Grade:	6th	Alpine Learning Group Tuition: $ 127,613.00 AUT – New Placement Effective: 09/01/2026
NP26-012	Grade:	7th	Bancroft School/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 MID – New Placement Effective: 09/01/2026
NP26-013	Grade:	12th	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 1:1 Aide: $ 53,100.00 MOD – New Placement Effective: 09/01/2026
NP26-014	Grade:	8th	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 OHI – New Placement Effective: 09/01/2026
NP26-015	Grade:	6th	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 1:1 Aide: $ 53,100.00 OHI – New Placement Effective: 09/01/2026

NP26-016	Grade:	6th	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 1:1 Aide: 53,100.00 MD – New Placement Effective: 09/01/2026
NP26-017	Grade:	12th	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 1:1 Aide: $ 53,100.00 AUT – New Placement Effective: 09/01/2026
NP26-018	Grade:	4th	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 1:1 Aide: $ 53,100.00 OHI– New Placement Effective: 09/01/2026
NP26-019	Grade:	3rd	Bancroft NJ/Kohler Academy Non-Profit d/b/a Bancroft Neuro Health Tuition: $ 94,522.00 1:1 Aide: $ 53,100.00 MD – New Placement Effective: 09/01/2026
NP26-020	Grade:	10th	Bonnie Brae School Tuition: $ 80,475.00 OHI – New Placement Effective: 09/01/2026
NP26-021	Grade:	3rd	The Capstone Center Tuition: $ 223,200.00 AUT – New Placement Effective: 09/01/2026
NP26-022	Grade:	Kdg.	Deron I -School of New Jersey Tuition: $ 77,050.00 1:1 Aide: $ 45,000.00 AUT- New Placement Effective: 09/01/2026

NP26-023	Grade:	10th	Deron II –School of New Jersey Tuition: $ 78,468.00 1:1 Aide: $ 45,000.00 OHI– New Placement Effective: 09/01/2026
NP26-024	Grade:	12th	Deron II –School of New Jersey Tuition: $ 78,468.00 MOD– New Placement Effective: 09/01/2026
NP26-025	Grade:	12th	Deron II –School of New Jersey Tuition: $ 78,468.00 MD– New Placement Effective: 09/01/2026
NP26-026	Grade:	12th	Deron II –School of New Jersey Tuition: $ 78,468.00 1:1 Aide: $ 45,000.00 MD– New Placement Effective: 09/01/2026
NP26-027	Grade:	11th	Deron II –School of New Jersey Tuition: $ 78,468.00 MID– New Placement Effective: 09/01/2026
NP26-028	Grade:	7th	Deron II -School of New Jersey Tuition: $ 78,468.00 1:1 Aide: $ 45,000.00 AUT- New Placement Effective: 09/01/2026
NP26-029	Grade:	12th	Deron II –School of New Jersey Tuition: $ 78,468.00 1:1 Aide: $ 45,000.00 AUT– New Placement Effective: 09/01/2026
NP26-030	Grade:	11th	Deron II -School of New Jersey Tuition: $ 78,468.00 MD– New Placement Effective: 09/01/2026

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NP26-031	Grade:	12th	East Mountain School, HMH Tuition: $ 87,660.00 SLD– New Placement Effective: 09/01/2026
NP26-032	Grade:	8th	ECLC of New Jersey Tuition: $ 83,083.00 MD– New Placement Effective: 09/01/2026
NP26-033	Grade:	4th	ECLC of New Jersey Tuition: $ 83,083.00 1:1 Aide: $ 53,100.00 OHI– New Placement Effective: 09/01/2026
NP26-034	Grade:	12th	Essex Valley School Tuition: $ 94,320.00 AUT– New Placement Effective: 09/01/2026
NP26-035	Grade:	12th	Essex Valley School Tuition: $ 94,320.00 MD– New Placement Effective: 09/01/2026
NP26-036	Grade:	11th	FEDCAP School Tuition: $ 86,580.00 SLD– New Placement Effective: 09/01/2026
NP26-037	Grade:	12th	FEDCAP School Tuition: $ 86,580.00 ERI– New Placement Effective: 09/01/2026
NP26-038	Grade:	11th	FEDCAP School Tuition: $ 86,580.00 ERI– New Placement Effective: 09/01/2026
NP26-039	Grade:	10th	FEDCAP School Tuition: $ 86,580.00 OHI– New Placement Effective: 09/01/2026

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NP26-040	Grade:	11th	FEDCAP School Tuition: $ 86,580.00 ERI– New Placement Effective: 09/01/2026
NP26-041	Grade:	8th	First Children School Tuition: $ 83,250.00 OHI– New Placement Effective: 09/01/2026
NP26-042	Grade:	12th	First Children School Tuition: $ 83,250.00 MD– New Placement Effective: 09/01/2026
NP26-043	Grade:	9th	First Children School Tuition: $ 83,250.00 MD– New Placement Effective: 09/01/2026
NP26-044	Grade:	4th	First Children School Tuition: $ 83,250.00 MD– New Placement Effective: 09/01/2026
NP26-045	Grade:	9th	First Children School Tuition: $ 83,250.00 MD– New Placement Effective: 09/01/2026
NP26-046	Grade:	12th	High Point School of Bergen County Tuition: $ 67,004.00 MD– New Placement Effective: 09/01/2026
NP26-047	Grade:	4th	Jardine Academy (CPL) Tuition: $ 81,393.00 OHI– New Placement Effective: 09/01/2026
NP26-048	Grade:	10th	Jardine Academy (CPL) Tuition: $ 81,393.00 OHI– New Placement Effective: 09/01/2026

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NP26-049	Grade:	4th	Jardine Academy (CPL) Tuition: $ 81,393.00 MD– New Placement Effective: 09/01/2026
NP26-050	Grade:	10th	Jardine Academy (CPL) Tuition: $ 81,393.00 MD– New Placement Effective: 09/01/2026
NP26-051	Grade:	12th	Jardine Academy (CPL) Tuition: $ 81,393.00 MD– New Placement Effective: 09/01/2026
NP26-052	Grade:	12th	Jardine Academy (CPL) Tuition: $ 81,393.00 OHI– New Placement Effective: 09/01/2026
NP26-053	Grade:	3rd	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide P/T: $ 16,200.00 MD– New Placement Effective: 09/01/2026
NP26-054	Grade:	12th	Mt. Carmel Guild Academy Tuition: $ 58,500.00 AUT– New Placement Effective: 09/01/2026
NP26-055	Grade:	7th	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide F/T: $ 48,600.00 AUT– New Placement Effective: 09/01/2026
NP26-056	Grade:	4th	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide F/T: $ 46,600.00 MD, OHI, VI– New Placement Effective: 09/01/2026

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NP26-057	Grade:	7^{th}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 OHI– New Placement Effective: 09/01/2026
NP26-058	Grade:	7^{th}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide P/T: $ 16,200.00 MD– New Placement Effective: 09/01/2026
NP26-059	Grade:	2^{nd}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide P/T: $ 16,200.00 OHI– New Placement Effective: 09/01/2026
NP26-060	Grade:	5^{th}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide F/T: $ 48,600.00 AUT– New Placement Effective: 09/01/2026
NP26-061	Grade:	3^{rd}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide P/T: $ 16,200.00 MD– New Placement Effective: 09/01/2026
NP26-062	Grade:	6^{th}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 OHI– New Placement Effective: 09/01/2026
NP26-063	Grade:	12^{th}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 MD– New Placement Effective: 09/01/2026
NP26-064	Grade:	12^{th}	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide F/T: $ 48,600.00 AUT– New Placement Effective: 09/01/2026

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NP26-065	Grade:	5th	Mt. Carmel Guild Academy Tuition: $ 58,500.00 1:1 Aide P/T: $ 16,200.00 AUT– New Placement Effective: 09/01/2026
NP26-066	Grade:	10th	New Road School Tuition: $ 89,820.00 1:1 Aide: $ 26,100.00 AUT– New Placement Effective: 09/01/2026
NP26-067	Grade:	5th	Northwest Essex Therapeutic School Tuition: $ 94,488.00 1:1 Aide: $ 20,700.00 AUT– New Placement Effective: 09/01/2026
NP26-068	Grade:	8th	Northwest Essex Therapeutic School Tuition: $ 94,488.00 1:1 Aide: $ 20,700.00 MD– New Placement Effective: 09/01/2026
NP26-069	Grade:	12th	Northwest Essex Therapeutic School Tuition: $ 94,488.00 1:1 Aide: $ 20,700.00 AUT– New Placement Effective: 09/01/2026
NP26-070	Grade:	6th	Pillar Care Continuum-Pillar Elem. Tuition: $ 77,420.00 1:1 Aide: $ 49,472.00 MD– New Placement Effective: 09/01/2026
NP26-071	Grade:	4th	Pillar Care Continuum-Pillar Elem. Tuition: $ 77,420.00 OHI– New Placement Effective: 09/01/2026
NP26-072	Grade:	PK4	Pillar Care Continuum-Pillar Elem. Tuition: $ 77,420.00 PSD– New Placement Effective: 09/01/2026

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NP26-073	Grade:	PK4	Pillar Care Continuum-Pillar Elem. Tuition: $ 77,420.00 1:1 Aide: $ 49,472.00 PSD– New Placement Effective: 09/01/2026
NP26-074	Grade:	3rd	Pillar Care Continuum-Pillar Elem. Tuition: $ 77,420.00 1:1 Aide: $ 49,472.00 MD– New Placement Effective: 09/01/2026
NP26-075	Grade:	6th	Pillar Care Continuum-Pillar Elem. Tuition: $ 77,420.00 1:1 Aide: $ 49,472.00 MD– New Placement Effective: 09/01/2026
NP26-076	Grade:	12th	Pillar Care Continuum-Pillar H.S. Tuition: $ 80,828.00 MD– New Placement Effective: 09/01/2026
NP26-077	Grade:	12th	Pillar Care Continuum-Pillar H.S. Tuition: $ 80,828.00 1:1 Aide: $ 42,734.00 AUT– New Placement Effective: 09/01/2026
NP26-078	Grade:	12th	Pillar Care Continuum-Pillar H.S. Tuition: $ 80,828.00 MD– New Placement Effective: 09/01/2026
NP26-079	Grade:	10th	Pillar Care Continuum-Pillar H.S. Tuition: $ 80,828.00 AUT– New Placement Effective: 09/01/2026
NP26-080	Grade:	9th	Shepard Preparatory High Tuition: $ 64,069.00 ED– New Placement Effective: 09/01/2026

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NP26-081	Grade:	5th	Shepard School Tuition: $ 59,618.00 AUT– New Placement Effective: 09/01/2026
NP26-082	Grade:	10th	St. Joseph's School for the Blind Tuition: $ 106,190.00 MD– New Placement Effective: 09/01/2026
NP26-083	Grade:	7th	St. Joseph's School for the Blind Tuition: $ 106,190.00 MD– New Placement Effective: 09/01/2026
NP26-084	Grade:	3rd	St. Joseph's School for the Blind Tuition: $ 106,190.00 1:1 Aide: $ 36,000.00 VI– New Placement Effective: 09/01/2026
NP26-085	Grade:	PK4	St. Joseph's School for the Blind Tuition: $ 106,190.00 1:1 Aide: $ 36,000.00 PSD– New Placement Effective: 09/01/2026
NP26-086	Grade:	5th	Westbridge Academy Tuition: $ 97,991.00 AUT– New Placement Effective: 09/01/2026
NP26-087	Grade:	6th	Westbridge Academy Tuition: $ 97,991.00 ED– New Placement Effective: 09/01/2026
NP26-088	Grade:	9th	Westbridge Academy Tuition: $ 97,991.00 ED– New Placement Effective: 09/01/2026
NP26-089	Grade:	8th	Westbridge Academy Tuition: $ 97,991.00 OHI– New Placement Effective: 09/01/2026

NP26-090	Grade:	12th	Westbridge Academy Tuition: $ 97,991.00 OHI– New Placement Effective: 09/01/2026
NP26-091	Grade:	10th	Westbridge Academy Tuition: $ 97,991.00 MD– New Placement Effective: 09/01/2026
NP26-092	Grade:	7th	Westbridge Academy Tuition: $ 97,991.00 ERI– New Placement Effective: 09/01/2026
NP26-093	Grade:	9th	Westbridge Academy Tuition: $ 97,991.00 ERI– New Placement Effective: 09/01/2026
NP26-094	Grade:	12th	Windsor Prep. High School Tuition: $ 63,397.00 OHI– New Placement Effective: 09/01/2026
NP26-095	Grade:	11th	Windsor Prep. High School Tuition: $ 63,397.00 AUT– New Placement Effective: 09/01/2026
NP26-096	Grade:	9th	Windsor School Tuition: $ 86,040.00 CMI– New Placement Effective: 09/01/2026
NP26-097	Grade:	7th	YCS – George Washington School Tuition: $ 87,385.00 ED– New Placement Effective: 09/01/2026

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **$ 11,891,955.00**

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

15. 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 2026-2027 Extended School Year, effective July 1, 2026:

School	# of Students	Tuition/Per Student
1st Cerebral Palsy of New Jersey	6 (FA, CC, LD, LD, JM, WN)	$ 80,058.00 ($13,343.00 ea.)
Bancroft School/Kohler Acad.	6 (FD, DD, AG, AH, UO, LSL)	$ 94,524.00 ($15,754.00 ea.)
Bancroft School/Kohler Acad.	3 (DD, UO, LSL) *(1:1 AIDES)*	$ 26,550.00 ($8,850.00 ea.)
Jardine Academy (CPL)	1 (JHG)	$ 6,331.00
Lake Drive School	1 (DNJ)	$ 8,550.00
(MUJC) Developmental Learning-NP	2 (EC, TSP)	$ 37,108.00 ($18,554.00 ea.)
Mt. Carmel Guild Academy	13 *(initials next line)*	
	(AA-S, JB, MB, LC, ZE, FG, HL-P, KMc, KN-L, SO, NO, KO, YP)	$ 84,500.00 ($6,500.00 ea.)
Mt. Carmel Guild Academy	5 (AAS, FG, HLP, KN-L, YP) *(1:1 AIDES)*	$ 9,000.00 ($1,800.00. ea. P/T)
Mt. Carmel Guild Academy	4 (MB, LC, KMc, KO) *(1:1 AIDES)*	$ 21,600.00 ($5,400.00 ea. F/T)
NJCU A. Harry Moore Lab School	1 (KOT)	$ 10,305.00
Westbridge Academy	4 (SA, TB, AN, EP)	$ 42,376.00 ($10,594.00 ea.)
Windsor Prep High School	2 (CP, MR)	$ 20,786.00 ($10,393.00 ea.)
Windsor Prep High School	1 (MR) *(1:1 Aide)*	$ 7,950.00
Windsor School	1 (BS)	$ 14,340.00
YCS/George Washington School	1 (WP)	$ 9,224.00

TOTAL TUITION AMOUNT FOR ESY PROGRAMS: $ 473,202.00

ACTION
Motion By: ______________________ Seconded By: ___________________________
Roll Call:

16. N.J. COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED RELATED SERVICES

RESOLVED**,** that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the New Jersey Commission for the Blind and Visually Impaired student tuition contracts for the 2026-2027 school year for Level 1 services at a cost of $2,668.00 per student for five (5) Irvington school age students for a total amount of $13,340.00, not to exceed $13,340.00 to be paid from account number 11-000-100-568-00-25.

ACTION
Motion By: ______________________ Seconded By: ___________________________
Roll Call:

17. 2026-2027 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 contracts with appropriate bills, tuition, related services, and transportation (where necessary), subject to verification for the ***2025-2026*** school year.

School	# of Students	Tuition
FEDCAP School	1 (BJ) *(1:1 AIDE)*	$ 12,065.00
Shepard Prep High School	1 (CT)	$ 356.68
Shepard School	1 (DD, SM)	$ 662.88 *($331.44 ea.)*
St. Joseph's School for the Blind	2 (DN, YP) *(1:1 AIDES)*	$ 5,254.80 *($2,627.40 ea.)*

TOTAL: **$ 18,339.36**

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

18. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS - GENERAL EDUCATION

RESOLVED**,** that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex County Vocational Schools for tuition costs of two hundred and twenty-five (225) Full Time General Education students to attend Essex County Vocational Schools at the rate of $5,911.00 per student per year. The costs will cover Irvington students for the 2026-2027 school year; in the amount of $1,329,975.00, not to exceed $1,329,975.00 to be paid from the account number 10-11-000-100-563-00-25.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

19. GENERAL EDUCATION (ALTERNATIVE) PLACEMENTS 2025-2026 SY

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 three (3) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, for the ***2026-2027*** 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 $49,444.77 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
T.P. Irvington High School	12th	09/01/2026 – 06/30/2027	$35,317.69
Kan.K. Irvington High School	9th	05/01/2026 – 06/23/2026	$7,063.54
Kay.K. Irvington High School	10th	05/01/2026 – 06/23/2026	$7,063.54
		Total Tuition:	***$49,444.77***

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

20. GENERAL EDUCATION (ALTERNATIVE) PLACEMENTS 2026-2027 SY

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 seven (7) full time general education students to attend Essex Campus Academy Alternative School, located at Grove Street Elementary School, 602 Grove Street, Irvington, New Jersey, 07111, for the 2026-2027 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of $36,730.40 per student, total cost not to exceed $257,112.80 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
E.G. Irvington High School	9th	09/02/2026 – 06/30/2027	$36,730.40
Kan.K. Irvington High School	10th	09/02/2026 – 06/30/2027	$36,730.40
Kay.K. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
C.M. Irvington High School	9th	09/02/2026 – 06/30/2027	$36,730.40
Z.M. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
D.N-G. Irvington High School	10th	09/02/2026 – 06/30/2027	$36,730.40
J.S. Irvington High School	9th	09/02/2026 – 06/30/2027	$36,730.40
		Total Tuition:	*$257,112.80*

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 twenty-three (23) full time general education students to attend Essex High School at Irvington Academy Alternative School, located at Grove Street Elementary School, 602 Grove Street, Irvington, New Jersey, 07111, for 2026-2027 school year, students(s) placed by the Superintendent of Schools at the tuition cost of $36,730.40 per student, total cost not to exceed $844,799.20 to be paid from account number 10-11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
J.A. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
J.BV. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
A.B. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
J.C. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
J.D. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
I.D. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
J.D. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
J.H. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
S.H. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
C.J. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
M.J. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
Z.J. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
J.J. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
R.L. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40
M.M. Irvington High School	11th	09/02/2026 – 06/30/2027	$36,730.40
R.M. Irvington High School	12th	09/02/2026 – 06/30/2027	$36,730.40

S.M. Irvington High School	12^{th}	09/02/2026 – 06/30/2027	$36,730.40
P.M. Irvington High School	11^{th}	09/02/2026 – 06/30/2027	$36,730.40
A.RS. Irvington High School	11^{th}	09/02/2026 – 06/30/2027	$36,730.40
T.S. Irvington High School	10^{th}	09/02/2026 – 06/30/2027	$36,730.40
L.S. Irvington High School	10^{th}	09/02/2026 – 06/30/2027	$36,730.40
D.T. Irvington High School	11^{th}	09/02/2026 – 06/30/2027	$36,730.40
M.W. Irvington High School	11^{th}	09/02/2026 – 06/30/2027	$36,730.40
		Total Tuition:	**$844,799.20**

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

C. <u>ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX JUNIOR ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION</u>

RESOLVED**,** that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of five (5) full time general education students to attend Essex Junior Academy Alternative School, located at Grove Street Elementary School, 602 Grove Street, Irvington, New Jersey, 07111, for the 2026-2027 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of $36,730.40 per student, total cost not to exceed $183,652.00 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
S.A. University Middle School	7^{th}	09/02/2026 – 06/30/2027	$36,730.40
A.J. University Middle School	8^{th}	09/02/2026 – 06/30/2027	$36,730.40
E.M. University Middle School	8^{th}	09/02/2026 – 06/30/2027	$36,730.40
K.S. University Middle School	8^{th}	09/02/2026 – 06/30/2027	$36,730.40
J.W. University Middle School	8^{th}	09/02/2026 – 06/30/2027	$36,730.40
		Total Tuition:	**$183,652.00**

ACTION
Motion by: ________________________ Seconded by: _____________________________
Roll Call:

21. PER DIEM SPEECH LANGUAGE PATHOLOGIST FOR THE 2026-2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to hire a per diem Speech Language Therapist to provide speech services for Irvington students for the 2026-2027 school year. The speech pathologist will begin September 17, 2026 through June 30, 2026. To be paid at the rate of $150.00 per hour payable from account number 15-000-213-175-00-12, effective September 17, 2026.

ACTION
Motion by: _______________________ Seconded by: ____________________________
Roll Call:

CURRICULUM
AUGUST 19, 2026

22. COMMUNITY BASED INSTRUCTION PROGRAM AT IRVINGTON HIGH SCHOOL BUS TRIPS - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences to facilitate the instruction and mastery of skills within natural environments during the 2026-2027 school year on the below dates. Students will learn to generalize learning and concepts across different environments. Students learn skills to access basic and necessary community services by visiting identified community locations. (museums, grocery stores, farms, etc.). The New Jersey Department of Education defines four different types of experiences. (1) **Vocational:** Students learn about community workers, go on vocational field trips, and participate in vocational exploration. They also may learn about employability skills such as being on time, staying on task, following rules and instruction; and other skills related to employment.(2) **Domestic:** Students learn more about self-care, personal grooming, wellness and nutrition, and home care such as laundry, housekeeping, and meal planning.(3) **Community:** Students learn about, and use, various transportation modes; and visit and utilize assorted places in the community including restaurants, libraries, shopping centers and malls, the post office, and convenience stores.(4) **Recreation and Leisure:** Students learn how to use various public recreation options and plan leisure time. Students also participate in recreational activities at places like the local parks, YMCA, bowling alleys, movie theaters, amusement parks, etc. Examples of CBI locations include: Post Office, Library, Local Restaurants, Banks, Grocery Stores, Retail Stores, Local Parks, Beaches, Bowling Facilities, In School Cafe, etc…

CBI students will be accompanied by CBI Coordinator, Lauren Greenfield, Gena Harris, Co-Teacher, Job Coach Ms. Roth, and assigned paraprofessional(s) as per the student's IEP. CBI program will be using the Irvington Board of Education bus for the following trip(s): Payable from account number 11-000-270-512-00-25.

DATE/TIME	LOCATION	ADDRESS/ TELEPHONE #	STAFF ATTENDING	TRANSPORTATION	TOTAL TRANSPORTATION AMOUNT
09/14/2026 10:00 a.m. -1:00 p.m.	Costco	1055 Hudson Street Union, NJ 07083 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $450.00 W/Admin Fee: $13.50 Total: $463.50

09/23/2026 9:00 a.m. -1:00 p.m.	Essex County College	303 University Ave. Newark, NJ, (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $300.00 W/Admin Fee: $9.00 Total: $309.00
10/05/2026 10:00 a.m. -2:00 p.m.	The Leafy Basket Walmart	80 US 22 Springfield, NJ, 07081 (973) 476- 7748 900 Springfield Rd Union, NJ, 07083 (908) 624-0644	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $400.00 W/Admin Fee: $12.00 Total: $412.00
10/15/2026 8:40 a.m. -2:00 p.m.	Wightman Farm	11 Mount Kemble Ave. Morristown, NJ, 07960 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bu/Van	ERESC 1 Bus/Van: $550.00 W/Admin Fee: $16.50 Total: $566.50
11/09/2026 9:00 a.m. -2:00 p.m.	Newark Shoprite Sonic & Dollar Tree	206 Springfield Ave, Newark, NJ 07103 189 Springfield Ave, Newark, NJ 07103 (973) 273-1060	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $225.00 W/Admin Fee: $6.75 Total: $231.75
11/20/2026 9:00 a.m. -1:00 p.m.	Hanover Lanes	119 Rt. 10 East East Hanover, NJ, 07936	Lauren Greenfield Co Teacher Job Coaches	1 Bus/Van	ERESC 1 Bus/Van: $425.00 W/Admin Fee: $12.75

		(973) 887-1400	8 Students		Total: $437.75
12/01/2026 9:30 a.m. -2:00 p.m.	Dave and Busters Visions Credit Union	310 Willowbrook Mall, Wayne, NJ 07470 653 US-46, Fairfield, NJ 07004 (973) 435-9244	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $525.00 W/Admin Fee: $15.75 Total: $540.75
12/10/2026 9:45 a.m. -2:00 p.m.	Jersey Gardens	Kaplowski Dr Elizabeth, NJ 07201 (973) 273-1060	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $300.00 W/Admin Fee: $9.00 Total: $309.00
01/07/2027 10:00 a.m. -1:30 p.m.	Watchung Square	1515 US-22, Watchung, NJ 07069 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $550.00 W/Admin Fee: $16.50 Total: $566.50
01/12/2027 9:00 a.m. -2:00 p.m.	Target Whole Foods Home Depot	2235 Springfield Ave Vauxhall, NJ 07088 (908) 624-0644	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $390.00 W/Admin Fee: $11.70 Total: $401.70
01/28/2027	Hanover	119 Rt. 10 East	Lauren Greenfield Co Teacher	1 Bus/Van	ERESC 1 Bus/Van: $425.00

9:30 a.m. - 1:45 p.m.	Lanes	East Hanover, NJ 07936 (973) 887-1400	Job Coaches 8 Students		W/Admin Fee: $12.75 Total: $437.75
02/04/2027 10:00 a.m. -1:00 p.m.	Trader Joe's	187 Millburn Ave Millburn, NJ, 07041 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $400.00 W/Admin Fee: $12.00 Total: $412.00
02/17/2027 9:00 a.m. -1:00 p.m.	Kean University	1040 Morris Avenue Union, NJ, 07083 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $390.00 W/Admin Fee: $11.70 Total: $401.70
02/26/2027 10:00 a.m. - 2:00 p.m.	Round 1	651 Kapowski Rd Elizabeth, NJ, 07201 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $390.00 W/Admin Fee: $11.70 Total: $401.70
03/08/2027 9:00 a.m. - 11:30 a.m.	Newark Shoprite	206 Springfield Ave. Newark, NJ, 07103 (973) 273-1060	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $225.00 W/Admin Fee: $6.75 Total: $231.75
03/18/2027	Liberty Science Center	222 Jersey City Blvd. Jersey City, NJ, 07305	Lauren Greenfield Co Teacher	1 Bus/Van	ERESC 1 Bus/Van: $525.00

9:00 a.m. -2:30 p.m.		(973) 476-7748	Job Coaches 8 Students		W/Admin Fee: $15.75 Total: $540.75
04/22/2027 10:30 a.m. - 2:00 p.m.	Shake A Paw Costco	US 22 Union, NJ, 07083 1055 Hudson Street Union, NJ 07083 (908) 810-1458	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $450.00 W/Admin Fee: $13.50 Total: $463.50
05/03/2027 9:00 a.m. – 11:00 a.m.	Newark Shoprite	206 Springfield Ave. Newark, NJ, 07103 (973) 273-1060	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $225.00 W/Admin Fee: $6.75 Total: $231.75
05/13/2027 9:00 a.m. – 2:00 p.m.	Liberty State Park	1 Audrey Zapp Dr. Jersey City, NJ, 07305 (973) 476-7748	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $500.00 W/Admin Fee: $15.00 Total: $515.00
05/21/2027 10:00 a.m. - 2:30 p.m.	Echo Lake Park	1028 Springfield Ave Mountainside, NJ 07092 (908) 527-4900	Lauren Greenfield Co Teacher Job Coaches 8 Students	1 Bus/Van	ERESC 1 Bus/Van: $450.00 Admin Fee: $13.50 Total: $463.50
06/08/2027	Asbury Park	1300 N Ocean Ave.	Lauren Greenfield	1 Bus/Van	ERESC

8:45 a.m. - 2:00 p.m.	Beach and Boardwalk	Asbury Park, NJ, 07712 (973) 476-7748	Co Teacher Job Coaches 8 Students		1 Bus/Van: $675.00 W/Admin Fee: $20.25 Total: $695.25

ACTION:
Motion by: _______________________ Seconded by: ____________________________
RolC

23. EI US, LLC d/b/a LEARNWELL SERVICES TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2026 – 2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves EI US, LLC d/b/a LearnWell Services to service Irvington general education and special education students for Bedside/Home Instruction for Irvington students placed in out-of-district private schools for the 2026-2027 school year. Education Inc. services Irvington students who are presently on Home Instruction in district and placed in out-of-district schools. These students are placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be $71.65 per hour for "Hospital Educational Tutoring Services" for up to ten (10) hours per week for general education students for a total of $35,000.00 for general education students. The rate of these services shall be $71.65 per hour for "Behavioral Health Center Services" for up to ten hours (10) per week for special education students for a total of $35,000.00 for special education students. An administrative and preparation fee of an additional 33% for these services each three (3) hours of teaching generates one (1) hour of admin/prep time. Services will be supplied on an as-needed basis as shown under the "Home Instruction" section on the monthly agenda. These services should not exceed $70,000.00, payable from account number 11-150-100-320-01-25 for general education students, and payable from account number 11-150-100-320-00-25 for special education students.

SECOND QUOTES: These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

24. PRO-START FOOD HANDLERS INDUSTRY VALUED CREDENTIAL - 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 National Restaurant Association located at 2055 L Street NW, Suite 700, Washington, DC 20036, to provide ServSafe Food Handlers Industry Valued Certification Exam. The exam will provide students in the Culinary Arts Program the required license to practice as a professional in the field. The cost is not to exceed $2,900.00 payable from account number 20-CP7-100-300-0019. Pending approval and availability of funds.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

25. REVISED 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. ERESC 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 $1,200,000.00, payable from account numbers 11-000-216-320-00-25 and 11-000-216-800-00-25. Pending the availability of funds.

SECOND QUOTES: Educational Specialized Associates, LLC.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

26. BRIGHT HARBOR HEALTHCARE/OCEAN ACADEMY PLACEMENT–SPECIAL EDUCATION STUDENT PLACEMENT 2026 – 2027 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time special education student to attend the Ocean Academy, through Bright Harbor Healthcare, 687 Route 9, Bayville, New Jersey, 08721, for the 2026-2027 school year beginning July 1, 2026 through June 30, 2027 for a total of 210 days. This student(s) is placed through the Partnership For Children of Essex. Tuition costs will be $13,205.40 for the ESY Program (30 days) and school year tuition total will be $79,232.40 (180 days) total tuition cost is not to exceed $92,437.80 (210 days) to be paid from account number 11-000-100-561-00-25. Pending the availability of funds. Student J.F.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

27. STUDENTS 2 SCIENCE PARTNERSHIP FOR 2026 - 2027 - FIELD TRIPS AND VIRTUAL LABS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the District to continue partnership with Students 2 Science S2S), Inc. of Whippany, NJ for the 2026 - 2027 school year. To purpose of this initiative is to provide up to 16 virtual labs for the district, including video conferenced instruction and lab materials, in addition for up to 16 field trips to experience in-person lab investigations at the Students 2 Science center in Whippany and one (1) additional field trip to the Great Swamp for environmental surveying and testing. The projected cost will be $35,875.00, servicing a total of 17 field trips and 16 virtual labs for the district. The amount not to exceed $35,875.00 payable from account number 20-TF7-200-500-00-30.

ACTION:
Motion by: ______________________ Seconded by: ___________________________
Roll Call:

28. CURRICULUM WRITERS – ACCELERATED COURSES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the permission to hire seven (7) teachers to write the ELA curriculum guides and develop pacing guides for Grades 6-12. The teachers will be paid for $47.00 per hour for 20 hours, totaling of $6,580.00. Total cost is not to exceed $6,580.00, payable from account number 11-000-221-102-15-15.

ACTION
Motion By: _______________________ Seconded By: ____________________________
Roll Call:

29. CURRICULUM WRITERS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the permission to hire three (3) teachers to make revisions and update the Curriculum Writing, Drama and Expository Writing (Renaming it College Writing) ELA curriculum guides and develop pacing guides for Grades 6-12 The teachers will be paid $47.00 per hour for 10 hours, totaling $1,410.00. Total cost is not to exceed $1,410.00, payable from account number 11-000-221-102-15-15.3

ACTION
Motion By: _______________________ Seconded By: ____________________________
Roll Call:

30. IXL PERSONALIZED LEARNING PILOT PROGRAM – UNION AVENUE MIDDLE SCHOOL (2026 – 2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of an IXL Personalized Learning Pilot Program as part of the 2026 - 2027 Annual School Plan (ASP) at Union Avenue Middle School during the 2026 – 2027 school year. The program will provide students with individualized Mathematics and English Language Arts learning pathways based on their current performance levels and identified academic needs. Students will participate in up to twenty (20) minutes of IXL instruction daily, during which they will complete targeted skill-building assignments aligned to grade-level standards and personalized learning goals. The program will utilize diagnostic and progress-monitoring tools to support academic growth, close learning gaps, and reinforce classroom instruction. This pilot initiative will be implemented using existing district resources and subscriptions at no additional cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

31. WHAT I NEED (WIN) PILOT PROGRAM – UNION AVENUE MIDDLE SCHOOL (2026 2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of three pilot What I Need (WIN) courses, ELA WIN, ESL WIN, and Math WIN, as part of the 2026 - 2027 Annual School Plan (ASP) for students at Union Avenue Middle School during the 2026 – 2027 school year. The WIN courses will provide targeted academic support and intervention designed to bridge learning gaps, strengthen foundational skills, and accelerate student achievement in English Language Arts and Mathematics. Instruction will be data-driven and differentiated to address individual student needs through small-group instruction, skill reinforcement, enrichment opportunities, and ongoing progress monitoring. The pilot program will utilize existing district resources and personnel and will be implemented at no additional cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

32. ADDITIONAL HOURS CTSO TEACHER ADVISOR PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2025 – 2026 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves a stipend for three (3) teacher advisors for completing additional work associated with CTSO career readiness preparation from September 2025 through June 2026, in alignment with Element 2, of the Perkins Federal Secondary Grant 2025 – 2026. Teacher advisors shall receive an additional twenty-five (25) hours per teacher for work completed outside of regular contractual hours at a rate of $47.00 per hour, totaling $1,175.00 per teacher, not to exceed a total of $3,525.00. Funds will be paid from account number 20-CP6-100-100-00-19.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

33. CAREER TECHNICAL STUDENT ORGANIZATIONS (CTSO) –FBLA& SKILLS USA ENTREPRENEUSHIP PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves stipends for two (2) CTE teacher advisors to support Career Technical Student Organizations (CTSO), specifically FBLA and SkillsUSA – Entrepreneurship Competitions, by registering students, preparing them for competition, and attending competitions from September 2026 through June 2027, in alignment with Element 4 of the Perkins Federal Secondary Grant 2026-2027. Each teacher will be compensated at a rate of $47.00 per hour, not to exceed 30 hours each. The total cost shall not exceed $2,820.00, pending approval and availability of funds. Funding will be provided through Account Number 20-CP7-100-100-00-19.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

34. CAREER TECHNICAL STUDENT ORGANIZATION (CTSO) – SKILLS USA PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves stipends for three (3) teacher advisors to support the SkillsUSA Competitions, by registering students, preparing them for competition, and attending competitions from September 2026 through June 2027, in alignment with, Strategy 4 of the Perkins Federal Secondary Grant 2026 – 2027. Each teacher advisor will be compensated at a rate of $47.00 per hour, not to exceed the total hours of (50)hours per teacher, totaling $2,350.00 each. The total compensation is $7,050.00 for hours worked outside of regular contracted hours. Funding will be provided through account number 20-CP7-100-100-00-19, pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call

35. CTE ACADEMIC INTERVENTION SUPPORT FOR ENGLISH LANGUAGE LEARNER S (ELLs) & AT-RISK STUDENTS PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves stipends for three (3) teachers to provide intensive academic interventions focused on advancing ELA, Math, and Science achievement among English Language Learners (ELLs) and other at-risk student groups enrolled in CTE classes. The intervention program will run from October 2026 through June 2027 and will include remedial teaching, differentiated learning strategies, and scaffolding aligned to language acquisition needs. Each teacher will be compensated at a rate of $47.00 per hour, not to exceed 30 hours per teacher, totaling $1,410.00 each. The combined total compensation is $4,230.00 for work performed outside of regular contracted hours. Funding will be provided through account number 20-CP7-100-100-00-19, pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

36. CTE BASICS AFTER-SCHOOL PROGRAM – EXPANDING ACCESS FOR SPECIAL POPULATIONS PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves stipends for either two (2) certified teachers or two technology coaches, or two school counselors to facilitate the CTE Basics after-school program. The program will serve students currently enrolled in CTE pathways, as well as non-traditional, middle grades, special education, and other under-represented student populations from September 2026 through June 2027, in alignment with Element 2 of the Perkins Federal Secondary Grant 2026 – 2027. Each staff member will be compensated at a rate of $47.00 per hour, not to exceed 30 hours per person, totaling $1,410.00 each. The combined total compensation is $2,820.00 for hours worked outside of regular contracted hours. Funding will be provided through account number 20- CP7-100-100-00-19, pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

37. CAREER TECHNICAL STUDENT ORGANIZATION (CTSO) – JROTC CAREER AWARENESS & ENRICHMENT ACTIVITIES PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves stipends for two (3) JROTC teacher advisors to support the SkillsUSACompetitions, by registering students, preparing them for competition, and attending competitions. Stipends may also be used to support supplemental enrichment activities for the JROTC program from September 2026 through June 2027, in alignment with Element 4 of the Perkins Federal Secondary Grant 2026 – 2027. Each teacher will be compensated at a rate of $47.00 per hour, not to exceed 25 hours per teacher, totaling $1,175.00 each. The combined total compensation is $3,525.00 plus FICA in the amount of $180.00 for hours worked outside of regular contracted hours. Funding will be provided through account number 20-CP7-100-100-00-19, pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

38. CTE BASICS ACADEMY – STUDENT OUTREACH & AWARENESS ACTIVITIES PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves a stipend for one (1) CTE advisor to promote the CTE Basics Academy to middle school students. This after-school program aims to increase participation in CTE pathways offered at the high school. The advisor will also oversee after-school CTE awareness activities from September 2026 through June 2027, in alignment with Strategy 4 of the Perkins Federal Secondary Grant 2026 – 2027. The teacher will be compensated at a rate of $47.00 per hour, not to exceed 40 hours, totaling $1,880.00. Funding will be provided through account number 20-CP7-200-100-00-19, pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

39. WORK-BASED LEARNING (WBL) TRANSPORTATION – JOB SHADOWING FIELD EXPERIENCES PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the transportation costs associated with work-based learning (WBL) job shadowing experiences for CTE students, to support career exploration, preparation, and alignment to career pathways experience aligned with, Strategy 6 of the Perkins Federal Secondary Grant 2026 – 2027. Funding will be provided through account number 20-CP7-200-500-00-19 in the amount of $10,000.00 not to exceed $20,000.00, pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

40. GRAND CANYON UNIVERSITY – 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Grand Canyon University located at 3300 West Camelback Road Phoenix, Arizona 85017, to provide Online Articulation Courses for special population students to eliminate a barrier for a subset of the population, for CTE students who are identified as economic disadvantaged based on low reduce lunch application who could not otherwise be able to participate in the CTE program as stated in Element 6 of the Perkins Federal Secondary Grant, to be paid from account number 20-CP7-200-500-00-19 in the amount of $10,000.00 not to exceed $20,000.00. Pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

41. T3 CREATORS COLLECTIVE – 2026 – 2027 - OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves T3 Creators consultant located at 600 Kings Highway, Unit 8102, Cherry Hill, NC 08002 to provide ongoing professional development and training for CTE educators to enhance their instructional practices. Educators will learn to map the academic content embedded in their occupational curricula, make it explicit through research-validated pedagogies, scaffold the academic and technical language for multilingual learners. From October 2026 to June 2027 as stated in Element 5 of the Perkins Federal Secondary Grant. Funding will be provided through account number 20-CP7-200-300-00-19 in the amount of $20,000.00 not to exceed $26,400.00. Pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

42. INSTRUCTIONAL SUPPLIES – 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 cost of Instructional Supplies from Burmax Valued guide located at 28 Barretts Avenue, Holtsville, NY 11724 Company, INC. HCESC-CAT-22-06, not to exceed $32,000.00 from account lines 20-CP7-100-600-00-19. Pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

43. INSTRUCTIONAL SUPPLIES – 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 cost for instructional cooking supplies to support students in attainment of Recognized Industry Valued Credential as stated in element 2 of the Perkins Federal Secondary Grant from Driscoll Foods located at 6 Westbelt, Wayne, New Jersey, 07470, not to exceed $32,000.00. Funding will be provided through account number 20-CP7-100-600-00-19. Pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

44. PRO-START FOOD HANDLERS INDUSTRY VALUED CREDENTIAL – 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 National Restaurant Association located at 2055 L Street NW, Suite 700, Washington, DC 20036 to provide Pro-Start Food Handlers Industry Valued Certification Exam fee to eliminate barrier for a subset population as stated in the Perkins Federal Secondary Grant. Funding will be provided through account number number 20-CP7- 100-300-00-19 not to exceed $6,507.00. Pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

45. WORK-BASED LEARNING TRAINING FOR ENTREPRENEURSHIP CAREER TECHNICAL EDUCATION STUDENTS - OFFICE OF ACCOUNTABILITY, ASSESSMENT, AND CTE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of work- based learning, employability on the job training for Entrepreneurship Career Technical Education students at Irvington high school in the 2026 - 2027 school year. Career readiness training will be provided by Grades4life INC located at 274 Grandview Ave, Piscataway, New Jersey, 08854. The total cost of the program is to be paid from account number 20-CP7-200-300-00-19 not to exceed $26,400.00 pending approval and availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

46. BETA ALPHA OMEGA CHAPTER OF ALPHA KAPPA ALPHA SORORITY INCORPORATED – MENTORING PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Beta Alpha Omega Chapter of Alpha Kappa Alpha Sorority Incorporated, Inc. to partner with Irvington Public Schools on the Pretty Pearls of Promise mentoring program for female students. The program will take place tentatively on the 2nd Wednesday every month from September 2026 - June 2027 from 3:00 pm - 5:00 pm. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

47. SCHOOL PICTURES – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for students and teachers to be photographed at Rita L. Owens STEAM Academy by Barksdale School Portraits, 380 Turner Industrial Way, Aston, PA 19014 on November 2, 2026 and make-up day on January 8, 2027 from 8:45 am – 12:00 pm. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

48. 2026-2027 ART CLUB ADVISOR – 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 hire one advisor for the Art Club. The club will run one hour per week from October 2026 – June 2027 from 3:05 pm to 4:05 pm. The advisor (or an alternate) will be paid at the contractual rate of $47.00 per hour for a total of 36 hours. Total amount not to exceed $1,692.00, to be paid from account number 20-TI7-100-100-11-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

49. 2026-2027 THEATRE CLUB ADVISOR - 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 hire one advisor for the Theatre Club. The club will run one hour per week from October 2026 – June 2027 from 3:05 pm to 4:05 pm. This club promotes collaborative learning as the students enjoy learning about Theatrical productions and acting. The advisor will be paid at the contractual rate of $47.00 per hour per person, for a total of 36 hours, a total amount not to exceed $1,692.00, to be paid from account number 20-TI7-100-100-11-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

50. 2026-2027 MORNING BASKETBALL CLUB ADVISOR - 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 hire one Advisor for Morning Basketball Club, the club will run twice a week from October 2026 – June 2027 from 7:10 a.m. – 8:10 a.m. The program will assist in reducing absences and tardiness on a weekly basis. The advisor will be paid at the contractual rate of $47.00 per hour, for a total of 36 hours. Total amount not to exceed $1,692.00, to be paid from account number 20-TI7-100-100-11-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

51. 2026-2027 YOUNG GENTLEMEN'S CLUB ADVISOR - 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 hire one advisor for the Young Gentlemen's Club to promote self-esteem and academic achievement. The program will meet twice a week from October 2026 to June 2027 from 7:10 am – 8:10 am or 3:05 pm to 4:05 pm. The advisor will be paid at the contractual rate of $47.00 per hour for 36 hours. The total cost will not exceed $1,692.00, to be paid from account number 20-TI7-100-100-11-30. Pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

52. 2026-2027 YOUNG LADIES CLUB ADVISORS - 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 hire 1 advisor for the Young Ladies Club. The club will run two hours per week from October 2026 – June 2027 from 7:10 am – 8:10 am or 3:05 pm to 4:05 pm. This club will focus on academic excellence, self-esteem, and respectfulness. The advisor will be paid at the contractual rate of $47.00, for a total of 36 hours. Total amount not to exceed $1,692.00, to be paid from account number 20-T17-100-100-11-30 pending the availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

53. 2026-2027 - 6TH, 7TH, AND 8TH GRADE ADVISORS SCHOOL YEAR - 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 hire (3) staff members as 6th,7th, 8th Grade Advisors for the 2026-2027 school year. The total hours of the program are not to exceed 20 hours per person. The advisors will be paid the contractual rate of $47.00 per hour. The total cost is not to exceed $940.00 per person, Total program not to exceed $2820.00. Payable from account number 20-TI7-200-100-11-30 pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

54. 2026-2027 YEARBOOK COORDINATOR – 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 one staff member as the Yearbook Coordinator. The club will run one hour per week from October 2026 – June 2027 from 3:05 pm to 4:05 pm. The Coordinator will be paid at the contractual rate of $47.00 per hour for a total of 20 hours. Total amount is not to exceed $940.00, to be paid from account number 20-T17-100-100-11-30 pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

55. 2026-2027 SATURDAY RESTORATIVE PROGRAM - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools grants permission for Union Avenue Middle School to hire one (1) staff member for the Saturday Restorative program from October 2026 to June 2027. The program will be conducted every Saturday (provided it is not a school holiday weekend) from 9:00 am to 12:00 pm. Saturday Restorative Program is a discipline intervention designed to decrease the percentage of suspensions and increase positive behavior in the classroom, which will ultimately improve student academic achievement. Students who are consistently tardy to school are assigned to this program, along with students who exhibit behavior concerns, the staff member will be paid at the contractual rate of $47.00 per hour, for 3 hours a day for 23 weeks (3 hours x 23 weeks = 69 hours), $47.00 per hour x 69 hours = $3,243.00. The cost for this program will not exceed $3,243.00, payable from account number 20-TI7-100-100-11-30. Pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

56. 2026-2027 AFTERSCHOOL RESTORATIVE PROGRAM - 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 hire one (1) staff member for the Afterschool Restorative Program. The program will be conducted once a week from 3:05 p.m. – 4:05 p.m. beginning in October 2026 and end in June 2027. The staff member will be paid at the contractual rate of $47.00 per hour for 20 hours, total cost not to exceed $940.00 payable from account number 20-TI7-100-100-11-30 pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

57. 2026-2027 ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2026 - 2027 Annual School Plan at Union Avenue Middle School, approves an After School Academic Enrichment Program for students in grades 6 to 8 at Union Avenue Middle School. The program will begin in October 2026 and conclude on June 4, 2027. The program will run on Mondays and Wednesdays for one hour per day, for a total of 53 hours. Four teachers (two math and two ELA) will be hired. Each teacher will be paid $47.00 per hour for 53 hours per person for a total cost not to exceed $9,964.00 payable from account number 20-TI7-100-100-11-30 pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

58. 2026-2027 SATURDAY SCHOOL - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a Saturday School Program for Union Avenue Middle School. The program will serve low performing students. The program will run from October 2026 - June 2027 on Saturdays for three (3) hours from 9:00 am to 12:00 noon (provided it is not a school holiday weekend). The total hours will not exceed 75 hours. Two teachers (one math, one ELA) will be hired. Each teacher will be paid $47.00 per hour for 75 hours, $3525.00, for a total cost of $7,050.00 payable from account number 20-TI7-100-100-11-30 pending availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

59. HELEN KELLER/CHILD SIGHT - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Helen Keller Child Sight Services, 190 Muhammad Ali Avenue, Newark, New Jersey to provide vision screenings and glasses at no cost to the scholars at Union Avenue Middle School for the 2026-2027 school year. There is no cost to the district for this event.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

60. PARENT MEET AND GREET 2026-2027 – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Parent Meet and Greet for the 2026-2027 school year at Grove Street Elementary School. The event will be held on August 27, 2026 from 5:00 PM to 7:00 PM. Refreshments will be provided by Whiston Food Service. One (1) security guard will be assigned to coverage for the event. The total cost is not to exceed $500.00 from account 15-000-240-500-00-06.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

61. 2026-2027 HOMEWORK CLUB - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for Madison Avenue Elementary School to have two (2) staff to run the Homework Club for scholars in First and Second grades. The Homework Club will meet between January 2027 and June 2027 for a total of 64 hours per person. Homework Club will meet from 3:05 p.m. to 4:05 p.m., twice a week. The advisors will be paid the contractual rate of $47.00 per hour payable from account number 20-T17-100-100-07-30. Total cost is not to exceed $3,440.00. (Pending available funds).

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

62. 2026-2027 SPELLING BEE ACADEMY - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to implement a Spelling Bee Academy. The aim of the academy is to gain competency with vocabulary/phonics resulting in improved reading and writing skills. The academy will run from January 2027 through June 2027 for Second through Fifth grade students. The two advisors will be paid the contractual $47.00 per hour each, not to exceed $1,504.00, to be paid from account number 20-T17-100-100-07-30. (Pending available funds)

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

63. 2026-2027 CHEERLEADING CLUB - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to have a Cheerleading Club for scholars in the Third through Fifth grades that are interested in athletics. The Cheerleading club will meet between January 2027 through June 2027 for a total of 24 hours. Practice sessions will be held twice a week from 3:05 p.m. - 4:05 p.m. Two staff members will be hired as advisors. One certified teacher will be paid the contractual rate of $47.00 per hour and the non-certified staff member will be paid at the collective bargaining rate. Payable from account number 20-T17-100-100-07-30, total cost is not to exceed $1,976.00.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

64. 2026-2027 BEAUTIFICATION CLUB – MADISON AVENUE ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of a Beautification Club at Madison Avenue School. Scholars will work on various community service and school projects to promote a clean and safe environment while building pride in our school and the Irvington community. The club will give students hands - on experiences in caring for the environment, teaching them the importance of sustainability, conversation, and the impact they can have on the world around them. The Club will meet from October 2026 through June 2027 for a total of 12 hours. The club will also lead one school-wide Beautification Day, during the school day where all stakeholders will come together to spruce up the school and the grounds. One staff member (or an alternate) will be paid at the contractual rate of $47.00 per hour for 12 hours each and the total cost is not to exceed $564 to be paid from account number 20-T17-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

65. 2026-2027 YOUNG LADIES' CLUB - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to hire one advisor for the Young Ladies Club. The club will run one hour per week from January 2027 through June 2027 from 3:05 p.m. to 4:05 p.m. The advisor (or an alternate) will be paid at the contractual rate of $47.00, for a total of 12 hours. Total amount not to exceed $564.00, to be paid from account number 20-TI7-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

66. 2026-2027 YOUNG GENTLEMEN'S CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to conduct a Young Gentlemen's Club. The club will meet twice a month. The club focuses on fostering respectable young men through character lessons, leadership opportunities and by bringing positive role models within the Irvington community to club meetings. One staff member (or an alternate) will serve as an advisor. This program will run from January 2027 through June 2027 for a total of 12 hours at the contractual rate of $47.00 per hour. The total cost for the program will not exceed $564.00 payable from account number 20-TI7-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

67. CREATION OF THE DISTRICT GREEN TEAM'S CLIMATE CHANGE LITERACY INNOVATION COMMITTEE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the creation of the Climate Change Literacy Innovation Committee as a subset of a District Green Team. This 7-member committee will be charged with carrying out the responsibilities outlined in the Climate Change Literacy Innovation Opportunity Grant. The committee will be charged with developing climate change and environmental-based experiential learning activities that take place outside of regular school time such as clubs and field trips. Members of the committee will receive professional development, compensation through the grant, and will conduct program evaluation, turnkey training, be active in community engagement. This work will be supported by the NJDOE's Climate Change Collaborative through Ramapo College, the Meadowlands Environment Center, the Great Swamp Watershed Association, and the School of Conservation. Eleven district-based meetings for 1.5 hours will be held throughout 2026-2027 at the contractual rate of $47.00/hour (and FICA) made payable through Account #20-CLI-xxx-xxx-39-30 with the total cost not to exceed $5,009.00New Jersey Student Learning Standards (NJSLS) - all disciplines concerning climate change.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

68. INSTALLATION OF MICROFOREST AT IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the installation of a microforest on the grounds of Irvington High School. This initiative is a project outlined in the Climate Change Literacy Innovation Opportunity grant that was awarded and approved on June 24, 2026. Ground preparation, materials, and support provided by Groundwork Elizabeth and the NJ Conservation Foundation. Ground preparation and materials, plants and shrubs, and temporary fencing will have a total cost not to exceed $10,350.00 made payable through Account #20-CLI-xxx-xxx-39-30. New Jersey Student Learning Standards (NJSLS) - all disciplines concerning climate change

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

69. ASSEMBLY PROGRAM "A JOURNEY THROUGH LATIN PERCUSSION; SAMBA TO SALSA" - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Young Audiences Arts for Learning, PO Box 3175, Princeton, NJ 08540, to conduct two (2) assembly programs at Florence Avenue School on Wednesday, September 30, 2026, at 9:00 - 9:45 a.m. and 10:00 -10:45 a.m. This bilingual presentation combines storytelling, music, visual arts, and audience participation, teaching about Spanish music and dancing. The cost of two assemblies is $2,690.00, total amount not to exceed $2,690.00 to be paid from account number 15-190-100-500-00-04.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

70. 8TH GRADE STEAM SHOWCASE NIGHT - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to host its 8th Grade STEAM Showcase Night on April 21, 2027, in the ABSJSA Media Center from 5:00 P.M. to 6:30 P.M. The event will provide students with an opportunity to present STEAM projects and demonstrate their learning to families and community members. Expenses for the event shall not exceed $400.00 and will be paid from the ABSJSA Student Activities Account.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

71. BOOK/READING CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to conduct a Book/Reading Club. The Book Club will increase students' interest in reading for pleasure and inquiry. The club is for students in the Third through Fifth grade. This program will run from October 2026 through June 2027 for a total of 22 hours. Two advisors (or alternates) will be paid at the contractual rate of $47.00 per hour. The total cost for the program will not exceed $1,034.00 payable from account number 20-TI7-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

72. CHESS CLUB - MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to implement a Chess Club for students. The art of learning chess develops students' ability to problem solve, improves cognitive functions such as decoding, analysis, thinking, and comprehension which are all skills required for reading, as well as, increases concentration and memory. The Chess Club will meet before or after school from January 2027 through June 2027. The Chess Club advisor (or an alternate) who will be paid at the contractual rate of $47.00 per hour at a cost not to exceed $752.00 payable from account number 20-TI7-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

73. DRAMA CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to implement a Drama Club. The Drama Club will foster creativity, collaboration, and communication skills among students. Students will use language in meaning contexts, improving their comprehension, speaking, and listening skills. The Drama Club will meet from January 2027 through June 2027 for a total of 12 hours. The advisor will be paid $47.00 per hour ($47.00 x 10 hours = $470.00). Total cost not to exceed $470.00, payable from account number 20-TI7-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

74. ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to implement an Arts & Math Club. The Club is designed to introduce STEAM concepts to elementary aged students. Students will explore activities that combine mathematical concepts like symmetry, geometry, patterns, and ratios with creative artistic expression. The program is for Second through Fifth grade scholars and will run from January 2027 through June 2027, once a week from 3:05 p.m. to 4:05 p.m. One staff member serving as an advisor (or an alternate) will be paid at the contractual rate of $47.00 per hour, not to exceed $564.00 ($47.00 x 12 sessions = $564.00), to be paid from account number 20-TI7-100-100-07-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

75. STEP CLUB – MADISON AVENUE ELEMENTARY SCHOOL SY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to create a Step Club. The Step Club can help raise their awareness of diverse cultural practices and encourage an appreciation for the art forms that emerge from different communities. This promotes cultural inclusivity and helps students embrace diversity. The club will support a positive school climate reflective of the district's focus on social emotional learning initiative. The club will run from January 2027 through June 2027 for a total of 30 hours. Practice will be held from 3:05 p.m. to 4:05 p.m. Students will be able to perform at Township events, including Memorial Day parade Two staff members will be hired as advisors. One certified teacher will be paid the contractual rate of $47.00 per hour and the non-certified staff member will be paid at the collective bargaining rate. Payable from account number 20- TI7-100-100-07-30 and not to exceed $1,976.00 (pending available funds).

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

CURRICULUM
AUGUST 19, 2026

76. UAMS MEET AND GREET - 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 host a Meet and Greet on Friday, August 14, 2026 from 1:00-3:00 pm. The students and families of incoming 6^{th} Graders will have the opportunity to meet Ms. Shakeena Hill-Simpson, Principal and the UAMS staff. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

77. HANDWRITING PROGRAM

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools and approves the purchase of D'Nealian Cursive Handwriting supplies for students in grades 3-5 Districtwide from Savvas Learning Company, 15 E Midland Avenue, St. 502, Paramus, NJ 07652-2938. New Jersey has a new mandate requiring schools to teach cursive handwriting. The total amount for the program is not to exceed $29,216.88 to be paid from the following account: 11-000-221-600-00-15.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

78. 2026-2027 SUPERINTENDENT'S MERIT GOALS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts the submission of the 2026-2027 Superintendent's Merit Goals to the county office. The goals consist of three Quantitative Goals and two Qualitative Goals.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

79. AFTER-SCHOOL ACADEMIC PROGRAMS – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and, in alignment with the 2026–2027 Annual School Plans, approves an After-School Academic Program for students in grades 6–8 at University Middle School and Anna B. Scott Junior STEAM Academy from October 5, 2026, through May 13, 2027. The program shall operate for up to two (2) days per week, one (1) hour per session. Seven (7) staff members (four (4) at University Middle School and three (3) at Anna B. Scott Junior STEAM Academy) shall be hired at a rate of $47.00 per hour for up to 54 hours each, at a total cost not to exceed $17,766.00, payable from account number 20-SI7-100-100-10-30. In addition, four (4) substitutes shall be approved as needed, at no additional cost to the district, to provide classroom coverage when a hired staff member is absent. A Lead Teacher shall also be hired from September 28, 2026, through May 13, 2027, for up to two (2) hours per week to oversee the program. The first week shall be used to establish program procedures and contact families of participating students. Remaining weeks shall be used to monitor attendance, maintain program data, prepare payroll documentation, and communicate with parents regarding student attendance and academic progress. The Lead Teacher shall be compensated at a rate of $47.00 per hour for up to 56 hours, at a total cost not to exceed $2,632.00, payable from account number 20-SI7-200-100-10-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

80. 2026-2027 BACK TO SCHOOL NIGHT - UNION AVENUE MIDDLE SCHOOL, 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, Union Avenue Middle School, and Anna B. Scott Junior STEAM Academy to conduct Back to School Night on Thursday, September 24, 2026, from 6:00 P.M. to 8:00 P.M. University Middle School and Union Avenue Middle School will each require two (2) security guards, and Anna B. Scott Junior STEAM Academy will require one (1) security guard to support the event.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

81. 2026-2027 JUNETEENTH CELEBRATION - ANNA B. SCOTT JUNIOR STEAM ACADEMY/DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to host a Juneteenth Celebration on June 10, 2027, in the ABSJSA/UMS Media Center. The event will be held from 9:40 A.M. to 10:34 A.M. for Grade 7, from 11:05 A.M. to 12:01 P.M. for Grade 6 and from 1:57 P.M. to 2:51 P.M. for Grade 8. Supplies and decorations for the event shall not exceed $350.00 and will be paid from the ABSJSA Student Activities Account.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

82. 2026-2027 ATTENDANCE IMPROVEMENT TEAM - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to have an Attendance Improvement Team that meets twice monthly from 9:15 A.M. to 10:00 A.M. during the 2026-2027 school year. The Attendance Improvement Team will consist of four staff members. The purpose of the team is to monitor attendance trends, identify and support students at risk of chronic absenteeism, strengthen family engagement, and implement interventions that maintain a positive school climate and culture. These efforts support the district’s goal of sustaining school avoidance rates below the New Jersey state average. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

83. UNITY DAY - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to participate in Unity Day on October 21, 2026. Students and staff will be encouraged to wear orange with their uniform bottoms to promote kindness, inclusion, acceptance, and bullying prevention. Activities will take place throughout the school day. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

84. PI DAY ACTIVITIES - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to conduct Pi Day Activities on March 12, 2027. Students will participate in engaging, school-wide activities that celebrate mathematics through problem-solving challenges, STEAM-based learning experiences, mathematical games, and friendly competitions designed to promote critical thinking and a love of learning. As part of the celebration, students will have the opportunity to "Pie a Staff Member" for a donation of up to $2.00, with proceeds benefiting student activities. Materials and supplies for the event shall be funded through the ABSJSA Student Activities Account and shall not exceed $100.00. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

85. 8TH GRADE STEAM SHOWCASE NIGHT - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to host its 8th Grade STEAM Showcase Night on April 21, 2027, in the ABSJSA Media Center from 5:00 P.M. to 6:30 P.M. The event will provide students with an opportunity to present STEAM projects and demonstrate their learning to families and community members. Expenses for the event shall not exceed $400.00 and will be paid from the ABSJSA Student Activities Account.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

86. EARTH DAY - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to observe Earth Day on April 22, 2027. Environmental awareness activities will be incorporated throughout the school day to promote sustainability and stewardship. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

87. SATURDAY SCHOOL – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2026–2027 Annual School Plan at University Middle School and Anna B. Scott Junior STEAM Academy, to implement a Saturday School Academy from September 26, 2026, through May 1, 2027. The program will operate every Saturday (excluding Saturdays when there is no school on the preceding Friday) from 9:00 a.m. to 12:30 p.m. Six (6) teachers will be paid at the contractual rate not to exceed $47.00 per hour for up to 91.5 hours, totaling up to $4,300.50 each, payable from account number 20-SI7-100-100-10-30. One (1) lead teacher will be paid at the contractual rate of $47.00 per hour for up to 91.5 hours, totaling up to $4,300.50, payable from account number 20-SI7-200-100-10-30. The total cost of the program shall not exceed $30,103.50, with $25,803.00 allocated from account number 20-SI7-100-100-10-30 and $4,300.50 allocated from account number 20-SI7-200-100-10-30. Three (3) substitutes will also be hired at no additional cost, as they will be paid from account number 20-SI7-100-100-10-30 only in the absence of a teacher assigned to the program. One (1) security guard and one (1) custodian will also be needed for the program, pending the availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

88. ATTENDANCE SATURDAY SUPPORT PROGRAM – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2026–2027 Annual School Plan at University Middle School/Anna B. Scott Junior STEAM Academy, grants permission for two (2) staff members, one (1) from each school, to be hired to oversee the Attendance Saturday Support Program from October 3, 2026, through June 5, 2027, on Saturdays from 9:00 a.m. to 12:00 p.m. Two (2) staff members and one (1) substitute will be paid at the contractual rate not to exceed $47.00 per hour for up to 93 hours, totaling up to $4,371.00 each. The total program cost shall not exceed $8,742.00, payable from account number 20-SI7-200-100-10-30. There is no additional cost for substitute teachers, as they will be paid out of account number 20-SI7-200-100-10-30 in the absence of the teacher hired for the program. One guard and one custodian will also be needed for the program, pending the availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

89. STUDENT CLUBS – UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and, in alignment with the 2026–2027 Annual School Plan at University Middle School, grants permission for staff, at both schools, to serve as advisors for student clubs for both schools, University Middle School and Anna B. Scott Junior STEAM Academy, unless stated otherwise in the clubs below, for the 2026–2027 school year, running from September 17, 2026, to June 11, 2027, before or after contractual hours, including Saturdays. Staff will be compensated at the contractual rate, up to $47.00 per hour, and for track up to $57.00 per hour. Substitutes for all clubs will be hired at no additional cost. The total cost of all student club programs will not exceed $44,116.00, pending the availability of funds, and will be paid from account number 20-TI7-200-100-10-30, as outlined below:

• Afternoon Sports: 1 advisor, up to 160 hours. Total cost not to exceed $7,520.00
• Beautification: 1 advisor, up to 37 hours. Total cost not to exceed $1,739.00
• Boys II Men: 1 advisor, up to 36 hours. Total cost not to exceed $1,692.00
• Dance/Yoga: 1 advisor, up to 36 hours. Total cost not to exceed $1,692.00
• Visual & Media: 1 advisor, up to 40 hours. Total cost not to exceed $1,880.00
• Morning Sports: 1 advisor, up to 160 hours. Total cost not to exceed $7,520.00
• Music Club: 1 advisor, up to 40 hours. Total cost not to exceed $1,880.00
• STEAM/LEGOS/Robotics: 2 advisors, up to 40 hours each. Total cost not to exceed $3,760.00
• Student Activities & Yearbook Club (Grades 6–8) advisor: 2 advisors, one from each school, up to 50 hours each. One from each school. Total cost not to exceed $4,700.00
• Theater & Costume Design Club: 2 advisors, up to 36 hours each. Total cost not to exceed $3,384.00
• Track Club: 1 advisor, up to 50 hours each. Total cost not to exceed $5,200.00
• Young Ladies: 1 advisor, up to 36 hours. Total cost not to exceed $1,692.00
• Soccer Club: 1 advisor, up to 50 hours, Total cost not to exceed $2,350.00

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

90. JERSEYSTEMCLUB AFTER-SCHOOL STEM PROGRAM – ANNA B. SCOTT JUNIOR STEAM ACADEMY & UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Middle School and Anna B. Scott Junior STEAM Academy to participate in the JERSEYSTEMClub After-School Program from October 1, 2026, through December 3, 2026, with eight sessions held once per week from 3:30 p.m. to 5:30 p.m. at Anna B. Scott Junior STEAM Academy. The program will provide students with hands-on STEM learning opportunities through a Chemistry Club, Coding and Robotics Club, and Makers/3D Printing Club, with each club serving a minimum of twelve (12) and a maximum of fifteen (15) students. Activities will be facilitated by NJIT students, who will provide all necessary materials and equipment, including a 3D printer for the Makers Club, at no cost to the district. The three (3) staff members serving as Club Advisors will supervise the program and receive a $400.00 stipend per club funded by JerseySTEMCLUB Pro-Bono Citizen Educators, with $200.00 paid at the start of the program and the remaining $200.00 paid upon successful completion. One security guard will be assigned at Anna B. Scott Junior STEAM Academy from 3:30 p.m. to 5:30 p.m. for each session. Participating students will receive snacks during each session and a pizza celebration on the final day of the program; Mr. Bussacco or his designee shall purchase these items and submit receipts to JerseySTEM, Pro-Bono Citizen Educators for reimbursement. All costs associated with the program, including materials, student snacks, the end-of-program pizza celebration, Club Advisor stipends, and NJIT student facilitators, shall be funded by JerseySTEM, Pro-Bono Citizen Educators, resulting in no cost to the Irvington Board of Education, except for approved security coverage.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

CURRICULUM
AUGUST 19, 2026

91. SCHOOL MATE - UNIVERSITY MIDDLE SCHOOL AND 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 to purchase student planners and folders from School Mate, P.O. Box 2110, Kearney, NE 68848-2110. Student planners and homework/take-home folders are essential organizational tools that support middle school scholars in developing the executive functioning skills necessary for academic success. These resources help students record assignments, track important due dates, manage long-term projects, and stay informed about school events and expectations. These materials align with the school's goal of improving student achievement by fostering positive study habits, increasing engagement, and equipping scholars with organizational strategies that contribute to long-term academic success.

University Middle School	Anna B. Scott Junior STEAM Academy
Planners: 715 Folders: 715 Total amount not to exceed: $4,468.75	Planners: 330 Folders: 330 Total amount not to exceed: $2,333.10
Total amount for both schools not to exceed: $6,802.00. To be paid from account number 20-SI6-100-500-00-10	

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

92. MAGNETIC READING – (K-2)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Magnetic Reading program from Curriculum Associates 153 Rangeway Road, North Billerica, MA 01862-2013. The Magnetic Reading program is a K-2 foundational skill-reading program that provides systemic instructions to improve students' foundational skills to reading fluency. The program will be utilized in grade K-2 district-wide. The total amount for the program is not to exceed $91,625.80, payable from 20-TI 6-100-500-00-30.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

93. YOUNG LADIES CLUB - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to hire one advisor for a Young Ladies Club. The club focuses on fostering respectable young women through character lessons, leadership opportunities, self-esteem, and service. The club will meet weekly from October 2026 –June 2027. The advisor will be paid at the contractual rate of $47.00, for a total of 26 hours. Total amount not to exceed $1,222.00, to be paid from account number 20-TI7-100-100-00-03.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

94. YOUNG MEN'S CLUB - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to hire one advisor for a Young Men's Club. The club focuses on fostering respectable young men through character lessons, leadership opportunities, self-esteem, and service. The club will meet weekly from October 2026 –June 2027. The advisor will be paid at the contractual rate of $47.00, for a total of 26 hours. Total amount not to exceed $1,222.00, to be paid from account number 20-TI7-100-100-00-03.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

95. HISPANIC HERITAGE CELEBRATION - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to host a Hispanic Heritage Celebration event to commemorate Hispanic Heritage Month. The event will take place Thursday, October 8, 2026, at Chancellor Avenue School using the playground, gym, and cafeteria. The event will include music, dance, art, and educational resources. The cost of the event is not to exceed $500.00 to compensate vendors and materials paid from account 20-T17-200-600-00-03.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

96. EARLY ADOPTER IN THE HIGH-QUALITY INSTRUCTIONAL MATERIALS (HQIM) PRESCHOOL NETWORK PILOT – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Public School District's Early Childhood Program participation as an Early Adopter District in the High-Quality Instructional Materials (HQIM) Preschool Network Pilot, sponsored by the New Jersey Department of Education. The Irvington Public School District has been selected as one of only three to five districts statewide to participate as part of a national initiative designed to expand equitable access to research-based, comprehensive preschool curricula and performance-based assessments. As an Early Adopter District, Irvington will play a key role in helping to shape statewide strategies that close equity gaps and ensure all preschool children, particularly those from historically underserved communities, have access to high-quality instructional materials and equitable learning opportunities including multilingual learners, and children with disabilities. Participation in the initiative will further support the district's commitment to providing high-quality, research-based early childhood educational experiences that promote school readiness and improve outcomes and will position the Irvington Public School District at the forefront of statewide instructional improvement by providing access to targeted professional learning, technical assistance, and collaborative opportunities to strengthen instructional quality, curriculum implementation, and equitable outcomes for all preschool learners.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

97. 2026-2027 PRESCHOOL PARENT WORKSHOPS – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to facilitate preschool parent workshops throughout the in-district schools beginning September 2026 through June 2027. Whitson's Food Services will provide breakfast for Parent Workshops. Total cost not to exceed $4,800.00, payable from account number 20-EC7-200-329-03-37.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

98. <u>2026-2027 - PRAXIS EXAM PREPARATION PROGRAM FOR PRESCHOOL TEACHERS CANDIDATES – EARLY CHILDHOOD DEPARTMENT</u>

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves two (2) Preschool Instructional Coaches to facilitate a Praxis Exam Preparation Program to prepare teacher candidates for the Early Childhood Content Knowledge Praxis Exam (5025). The Preschool Instructional Coaches will instruct weekly classes beginning September 8, 2026 through June 2027.The Preschool Instructional Coaches will be compensated at the rate of $47.00 per hour per person. Total hours not to exceed 160 payable from account number 20-EC7-200-176-03-37.

The Early Childhood Praxis Exam Preparation Program will be conducted throughout the 2026-2027 school year to ensure that the Early Childhood Department continues to recruit and hire eligible candidates, maintaining full staffing of certified teachers in all preschool classrooms.

The Early Childhood Content Knowledge Praxis Exam (5025) is a requirement by the New Jersey Department of Education for obtaining the Preschool through Grade Three Teaching Certification. To support aspiring preschool teacher candidates, the Early Childhood Department is offering an opportunity to enroll in the Early Childhood Praxis Exam Preparation Program. This program is designed to help candidates successfully pass the Early Childhood Content Knowledge Praxis Exam (5025).

The preparation program will provide comprehensive support, following a scope and sequence aligned with the Early Childhood Content Knowledge Praxis Exam (5025), and will span the entire school year. Upon completion of the program at the end of the 2026-2027 school year, candidates who achieve a passing score will receive assistance with submitting their teacher certification applications to the New Jersey Department of Education.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

99. <u>REGISTRATION, HEALTH, AND WELLNESS FAIR WHITSONS CATERING) – EARLY CHILDHOOD DEPARTMENT</u>

RESOLVED, that the Board of Education accepts the recommendation for the Superintendent of Schools and approves Whitson's Catering Services to provide meals for preschool families attending the Early Childhood Department's Registration Health and Wellness Fair on Saturday, April 24, 2027. The event is open to all families enrolled in the Early Childhood program, offering them access to valuable health and wellness resources. Preschool families will be provided with a nutritious meal during the event to support their overall well-being. Total cost not to exceed $1,000.00 payable from account number 20-EC7-200-329-03-37.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

100. TEACHING STRATEGIES, LLC (PROFESSIONAL DEVELOPMENT WORKSHOP_ - EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Teaching Strategies, LLC ("TS"), located at 80 M Street, SE, Suite 1010, Washington, DC 20003, to conduct a half-day virtual workshop entitled "Discovering the Power of The Creative Curriculum Cloud for Preschool & Pre-K" on October 6, 2026, from 1:30 p.m. to 4:00 p.m. The afternoon workshop shall be provided for preschool teachers and shall consist of four (4) sessions, with up to thirty (30) participants per session.
The total cost shall not exceed $8,370.00, payable from account number 20-EC7-200-329-03-37.
Second Quote: Kaplan Early Learning Company

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

101. 2026-2027 UPDATED LESSON PLAN – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department's updated lesson plan template for preschool that will support instructional planning reflective of developmentally appropriate practices and responsive to the individual strengths, interests, and needs of all preschool scholars.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

102. TECHNOLOGY & DRONE CLUB – 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 have a Technology & Drones Club. Club activities will aim to stimulate students' curiosity and encourage students to engage in Science, Technology, Engineering, Arts and Math (STEAM) investigations. The club will meet 2 times a week, after school, starting October 2026 and ending in May 2027. The Technology & Drone Club advisor will be paid at the contractual rate of $47.00 per hour not to exceed 60 hours. Total cost not to exceed $2,820.00 payable from account number 20-T17-200-100-12-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

103. YEARBOOK CLUB – 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 implement a Yearbook Club for the 2026–2027 school year. The Yearbook Club will provide scholars with opportunities to participate in the planning, documentation, and development of the school's annual yearbook. The club will operate from October 2026 through May 2027. The club will operate once a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of $47.00 per hour for 30 hours total amount not to exceed $1,410.00. To be paid from account number 20-TI7-200-100-12-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

104. HONOR ROLL CELEBRATIONS – 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 Honor Roll Celebrations during the 2026–2027 school year to recognize and celebrate scholars who have demonstrated academic excellence, commitment to their studies, and outstanding achievement. These celebrations will provide an opportunity to acknowledge scholars' accomplishments, encourage continued academic success, and promote a culture of excellence within the school community. Honor Roll Celebrations will be held on November 24, 2026; February 11, 2027, and April 22, 2027, from 3:00 p.m. – 4:00 p.m. Light refreshments will be provided by Whitson's Catering Services. The cost of light refreshments shall not exceed $1,000.00 per event, with the total cost for all events not to exceed $3,000.00 from account number 15-000-240-500-20-12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

105. COLLEGE PRESENTATIONS - RITA L. OWENS STEAM ACADEMY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to schedule College Presentations during the 2026–2027 school year. The participating colleges and universities being, but not limited to, are as follows:

Bloomfield College of MSU
Saint Elizabeth University
Caldwell University
Drew University
NJ City University
Essex County College
Centenary University
Felician University

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

106. NJGPA/SAT BOOTCAMP – 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 a NJGPA/SAT Bootcamp for eleventh grade scholars. The bootcamp will assist in preparing students for the mathematics section of both the NJGPA and SAT assessments. Scholars attending the bootcamp will review and reinforce Algebra 1, Geometry and Algebra 2 concepts and skills, learn test taking strategies, and practice previous test items. The Bootcamp will be held 2 times a week after school starting October 2026 and ending in May 2027 from 3:00 pm – 4:00 pm. One (1) math teacher will be paid $47.00 per hour, not to exceed 60 hours for a total of $2,820.00 paid from account number 20-TI7-200-100-12-30.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

107. STAFF VS STUDENTS BASKETBALL GAME – 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 Staff vs. Students basketball game. The Staff vs. Students basketball game will be held on April 2, 2027 from 1:45 pm – 2:45 pm. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

108. STAFF VS STUDENTS VOLLEYBALL GAME – 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 Staff vs. Students volleyball game. The Staff vs. Students volleyball game will be held on December 22, 2026 from 1:45 pm – 2:45 pm. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

109. SCHOOL PICTURES – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for students and teachers to be photographed at Rita L. Owens STEAM Academy by Barksdale School Portraits, 380 Turner Industrial Way, Aston, PA 19014 on November 2, 2026 and make-up day on January 8, 2027 from 8:45 am – 12:00 pm. There is no cost to the district.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

110. COLLEGE INSTANT DECISION DAYS – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for College Instant Decision days to take place at Rita L. Owens STEAM Academy within the Guidance Department during the 2026–2027 school year. The colleges and universities being, but are not limited to, are as follows:

Bloomfield College of MSU
Saint Elizabeth University
Caldwell University
Drew University
NJ City University
Essex County College
Centenary University
Felician University

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

CURRICULUM
AUGUST 19, 2026

111. ROBOTICS CLUB – 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 have a Robotics Club. Students will learn to code, design, strategize, build and explore using robotics and technology. The club will meet 2 times a week, after school starting October 2026 and ending in May 2027. The robotics club advisor will be paid at the contractual rate of $47.00 per hour not to exceed 60 hours. Total cost not to exceed $2,820.00 payable from account number 20-TI6-200-100-00-20.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

112. 8th GRADE ORIENTATION – 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 8th Grade Orientation Sessions for prospective students for the 2027-2028 school year. The purpose of the orientation sessions is to give students an overview of Rita L. Owens STEAM Academy, encourage students to apply to the school and review admission procedures. There will be three orientation sessions. 8th grade students from Union Avenue Middle School will visit STEAM Academy on Wednesday, November 4, 2026 from 9:00 am – 11:30 am. 8th grade students from University Middle School will visit STEAM Academy on Thursday, November 12, 2026 from 9:00 am – 11:30 am and 8th grade students from Anna B. Scott Junior STEAM Academy on Wednesday, November 18, 2026 from 9:00 am – 11:30 am. There is not cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

113. NEW COURSES AT RITA L. OWENS STEAM ACADEMY 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 the implementation of these courses at Rita L. Owens STEAM Academy beginning the 2026 – 2027 school year. These courses will provide students with access to rigorous college-level instruction aligned with the College Board Curriculum. Student enrolled in these courses will be eligible to take the corresponding Advanced Placement (AP) examination for the opportunity to earn college credit and/or advanced placement at participating colleges and universities. The courses to be offered are:

AP World History: Modern

AP Pre-Calculus

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

CURRICULUM
AUGUST 19, 2026

114. ATTENDANCE CELEBRATIONS – 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 Attendance Celebrations during the 2026–2027 school year to recognize and celebrate scholars who demonstrate a commitment to regular school attendance, punctuality, and consistent engagement in their educational experience. These celebrations will promote the importance of daily attendance as an essential factor in academic achievement, student success, and overall school engagement. Attendance Celebrations will be held on February 11, 2027, and June 3, 2027, from 3:00 p.m. – 4:00 p.m. Light refreshments will be provided by Whitson's Catering Services. The cost of each event shall not exceed $1,000.00, with the total cost for all events not to exceed $2,000.00, payable from account number 15-000-240-500-20-12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

115. FALL COLLEGE AND CAREER FAIR - 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 conduct a Fall College & Career Fair as follows: The Senior College & Career Fair will take place on Tuesday, November 3, 2026 with an inclement weather date of Wednesday, November 4, 2026. The Fair will take place in the Gymnasium, beginning at 10:15 a.m. and conclude at 11:43 a.m. Whitson's will provide grab and go style lunch for the fair vendors. Total cost is not to exceed $1,620, payable from account 15-000-240-500-00-12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

116. SPRING COLLEGE AND CAREER FAIR - 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 conduct a Spring College & Career Fair as follows: The Junior College & Career Fair will take place on Thursday, April 15, 2027 with an inclement weather date of Friday, April 16, 2027. The Fair will take place in the Gymnasium, beginning at 10:15 a.m. and conclude at 11:43 a.m. Whitson's will provide grab and go style lunch for the fair vendors. Total cost is not to exceed $1,620, payable from account 15-000-240-500-00-12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

117. COLLEGE PRESENTATIONS - 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 schedule college presentations to take place during the 2026-2027 school year. The college and universities being, but not limited to, are as follows:

Bloomfield College of MSU
Saint Peters University
Rutgers University
Caldwell University
Kean University
Drew University
Kean Jersey City University
NJ Institute of Technology
Lincoln University
Essex County College
Felician University
Berkeley College
Lincoln Tech
Universal Technical Institute

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

118. COLLEGE INSTANT DECISION DAYS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for College Instant Decision days to take place at Irvington High School within the Guidance Department during the 2026-2027 school year. The colleges and universities being, but not limited to, are as follows:

Bloomfield College of MSU
Saint Elizabeth University
Saint Peters University
Caldwell University
Drew University
Kean Jersey City University
Centenary University
Lincoln University
Kean University
Felician University
Fairleigh Dickinson University
Mercy University
Berkeley College

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

119. ADVISORSHIPS FOR 2026-2027 - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following advisor positions at Irvington High School for the 2026-2027 school year payable via account number 15-140-100-101-01-12. Total cost not to exceed $54,895.00.

Advisor	**Amount**
Freshman Class Advisor (2)	$2,450.00
Sophomore Class Advisor (2)	$2,568.00
Junior Class Advisor (2)	$3,150.00
Senior Class Advisor (2)	$4,318.00
Yearbook Advisor	$2,451.00
High School Treasurer	$2,334.00
Peer Advisor	$2,334.00
Peer Advisor Assistant	$1,750.00
Forensics Advisor/Debate Team	$2,451.00
Multi-pot Dance Company Advisor	$1,750.00
National Honor Society	$2,451.00
Student Council Advisor	$1,867.00
Super Sound Stage Advisor	$2,182.00
Newspaper Advisor	$2,101.00
Senior Play Advisor	$3,093.00
Gospel Choir Advisor	$2,101.00
JROTC	$7,000.00
JROTC	$7,000.00
Robotics Advisor	$2,000.00
Consumer Bowl Advisor	$2,000.00
African American Heritage Advisor	$2,000.00
Handbook Coordinator	$2,451.00
Play Music Director	$3,093.00

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

120. ZERO BLOCK/BLOCK 9 CREDIT RECOVERY/INITIAL CREDIT PROGRAM – IRVINGTON HIGH SCHOOL 2026-2027 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Zero Block/Block 9 Credit Recovery and Initial Credit Program at Irvington High School for the 2026-2027 school year. Credit Recovery for multiple courses will be offered on A and B days for Semester 1 and Semester 2. This program is designed to meet or exceed the State's graduation four years cohort rate. The program will be held on Mondays, Wednesdays, Thursdays, and Fridays from 7:30 a.m. to 8:10 a.m. and 3:05 pm - 4:00 pm. A total of nine (9) teachers will be hired (1) English Teacher, (1) Mathematics Teacher, (1) Science Teacher, (2) Physical Education Teachers, (1) Social Studies Teacher, and (3) Certified Teachers. Each teacher will be paid $47.00 per hour for 180 days for 1.5 hours per day. The total cost of the program is not to exceed $114,210.00, payable from 20-TI6-100-100-12-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

121. SATURDAY DETENTION - IRVINGTON HIGH SCHOOL 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to implement a Saturday Detention Program from September 2026-June 2027. The Saturday Detention program will be held from 8:30 a.m. to 10:30 a.m. for a total of (2) two hours for 22 days (22 x 2 = 44 hours). Eight staff members will supervise each Saturday detention for a total of ($47.00 x 44 = $2068 x 2 = $4,136.00, payable from account number 15-140-100-101-01-12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

122. MEET AND GREET - MADISON AVENUE ELEMENTARY SCHOOL - SY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to host a Meet and Greet on Wednesday, August 26, 2026 from 5:30 p.m. - 6:30 p.m. The Meet and Greet event will provide an opportunity to establish positive relationships between families and school staff. This gathering will help create a welcoming school environment, strengthen family-school partnerships and promote open communication. This no cost to the district.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

CURRICULUM

AUGUST 19, 2026

123. CLASS OF 2027 SENIOR SUNRISE - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the senior class to sponsor a Senior Sunrise at Irvington School on Thursday, September 24, 2026 from 6:00am -8:10 am. The cost to participate is $5 to cover dress down, breakfast, balloons, and activities.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

124. OFF2CLASS ONLINE SUPPORT PROGRAM FOR 2026-2027– 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 renew the Off2Class program for the 2026-2027 school year. Off2Class offers differentiated lessons, assessments, instructional resources, and progress-monitoring tools that allow teachers to address students' varied proficiency levels and specific language-development needs. The program encompasses the four domains of language development (reading, writing, listening, and speaking), and provides students with enriching experiences to help provide them with foundational language that allows them to transition to mainstream classrooms with ESL support. Total cost is not to exceed $55,000.00 payable from account number 20-TT7-100-500-24-26.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

125. ADULT ENGLISH AS A SECOND LANGUAGE (ESL) PROGRAM AT IRVINGTON HIGH SCHOOL FOR THE 2026-2027 SCHOOL YEAR

RESOLVED**,** that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to renew the Adult English as a Second Language (ESL) Program at Irvington High School during the 2026-2027 school year. The program will serve Irvington parents, guardians, and adult family members of district multilingual learners who have limited ability to speak, read, write, or understand English. Instruction will support participants in functioning more effectively as parents, workers, and community members while strengthening their ability to communicate with schools and support their children's education. Classes will be offered at beginner, intermediate, and advanced proficiency levels. The program is expected to operate on Tuesdays and Thursdays from 5:30 p.m. to 7:30 p.m. during fall 2026 and spring 2027. The program will authorize up to ten (10) certificated staff members, including classroom instructors and one program coordinator, and one (1) support staff member. Each staff member may work up to ninety-two (92) hours, including instruction, registration, intake and placement, planning, progress monitoring, and program closeout. Classes may be combined and staffing may be reduced based on enrollment and attendance. The total program cost shall not exceed $45,080.00 from account number 20-TT7-200-100-24-26.

ACTION
Motion By: ________________________ Seconded By: ______________________________
Roll Call:

126. DUAL ENROLLMENT COURSES AT RITA L. OWENS STEAM ACADEMY 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 the implementation of the Dual Enrollment college courses at Rita L. Owens STEAM Academy for the 2026 – 2027 school year. These courses listed below will be offered through the Dual Enrollment Program and students enrolled will receive three (3) or four (4) college credits for every course completed during the school year. Colleges involved in this program are New Jersey Institute of Technology (NJIT) and Essex County College (ECC). The courses to be offered are:

- ENG 109: Effective Speech
- ENG 169: Creative Writing
- CMS 110: Fundamentals of TV Production
- CMS 121: Fundamentals of Filmmaking
- FRSC 201: Intro to Forensic Science

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

127. MORNING MENTORING PROGRAM FOR MULTILINGUAL LEARNERS AT IRVINGTON HIGH SCHOOL, UNION AVENUE MIDDLE SCHOOL, AND UNIVERSITY MIDDLE SCHOOL FOR THE 2026-2027 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to establish the Morning Mentoring Program for Multilingual Learners at Irvington High School, Union Avenue Middle School, and University Middle School during the 2026-2027 school year. The program will provide structured, before-school mentoring and academic support for multilingual learners, with particular attention to newcomer students and students who would benefit from additional assistance with school adjustment, attendance, academic goal-setting, English-language development, and social-emotional connection. Participating staff will identify and develop student mentors using established criteria, including leadership, integrity, commitment to academics, attendance, class participation, and teacher recommendations.
The program will authorize up to three (3) certificated bilingual/ESL teachers and three (3) Bilingual Teaching Assistants at each participating school. Morning sessions will be scheduled before the instructional day according to each school's needs. Each staff member may work up to one hundred (100) hours during the school year. Nine (9) teachers x 100 hours x $47.00 per hour = $42,300.00 from account number 20-TT7-100-100-24-26. Nine (9) Bilingual Teaching Assistants x 100 hours x $20.00 per hour = $18,000.00 from account number 20-TT7-200-100-24-26. Total program cost not to exceed $60,300.00.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

128. TEACHERS (HAITIAN CREOLE AND SPANISH SPEAKERS) TO CONDUCT TRANSLATION FOR ELA ASSESSMENT PORTFOLIO APPEALS PROCESS FOR THE 2026-2027 SCHOOL YEAR - 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 approve two (2) teachers to translate ELA Assessment (Portfolio Appeal Tasks) for Multilingual Learners (MLs) at Irvington High School. Successful completion of the tasks is a New Jersey Department of Education graduation requirement. Teachers will be paid $47.00 per hour for 80 hours, total of $3,760.00 per teacher X 2 teachers = $7,520.00. Total amount not to exceed $7,520.00 payable from account number 20-TM7-200-100-24-26.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

129. THE COLLEGE OF NEW JERSEY BILINGUAL & ESL CERTIFICATION COHORT FOR THE 2026-2027 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve five teachers to participate in the College of New Jersey Bilingual & ESL Certification program for the 2026-2027 school year. This program will allow teachers to receive the necessary training to meet the needs of bilingual students. Increasing our number of bilingual certified staff will also allow us to remain in compliance with the bilingual education requirements set forth by the New Jersey Department of Education. The program consists of five (5) classes conducted virtually during the Fall 2026 semester (September 2026 -December 2026), Spring 2027 (January 2027 - May 2027). A total of five teachers will be selected to participate in this program. All teachers selected for the program will be required to pass oral and written proficiency exams in both English and the language they choose to seek their Bilingual and ESL certification in. Teachers who participate in the program will also be required to sign a 3-year agreement to remain with the Irvington Public Schools upon completion of the program. The total cost not to exceed $50,000.00 payable from account number 20-2A4-200-300-00-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

130. AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR GRADES K -12 DURING THE 2026 - 2027 SCHOOL YEAR – 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 continue implementing the After School Enrichment Program for English Learners (EL) from October 2026 to May 2027. Program focus is to reinforce the district curricula (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 90 hours per teacher from October 2026 to May 2027. The total number of teachers at each school will be based on the total number of EL students participating in the program. The program will employ up to thirty (30) certificated staff members, consisting of twenty-seven (27) teachers, three (3) ML Specialists, and a maximum of five (5) support staff members. Each staff member may work up to ninety (90) hours. Total cost not to exceed $135,900.00 payable from the account numbers 20-TT7-100-100-24-26 and 20-TT7-200-100-24-26.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

131. ANNUAL MULTICULTURAL COMMUNITY ENGAGEMENT EVENT TO BE HELD ON MAY 16th, 2027 - DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGE EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to host the annual Multicultural Community Engagement Event to be conducted on Saturday May 15th, 2027 from 11:00 AM to 2:00 PM at Irvington High School. The purpose of this event is to provide the families with professionals within the community that can offer social, financial, mental, and academic support when needed. This Multicultural Engagement Event aims to increase parental involvement, in addition to, providing our scholars with the opportunity to showcase their talents through performances and projects displays. The total cost not to exceed $8,000.00 from account 20-TT7-200-300-24-26 and 20-TT7-200-500-24-26

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

132. TEACHERS TO TRANSLATE DISTRICT AND DEPARTMENT DOCUMENTS AND COMMUNICATIONS (SPANISH AND HAITIAN CREOLE) DURING THE 2026-2027 SCHOOL YEAR - DEPARTMENT OF BIILINGUAL, ESL AND WORLD LANGUAGES PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire two teachers to translate documents as needed for the 2026 - 2027 school year (Spanish and Haitian Creole). Each certified teacher will be paid $47.00 per hour for fifty (50) hours each for a total of 100 translation hours. Total cost not to exceed $4,700.00 payable from account number 20-TM7-200-100-24-26.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

133. BRETT DINOVI & ASSOCIATES TO PROVIDE COMPREHENSIVE BEHAVIORAL ANALYSTS AND CONSULTANTS TO PROVIDE BEHAVIOR THERAPY 2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Brett DiNovi & Associates, LLC, at P.O. Box 8223 Cherry Hill, NJ 08002 to provide Behavioral Analysts and Consultants on-site, within the district, as per RFP #27-005, for the 2026-2027 school year beginning September 14, 2026 through June 11, 2027. Brett DiNovi & Associates will utilize one (1) full-time Behavioral Analyst and three (3) Clinicians for the following eight (8) elementary schools: Berkeley Terrace Elementary School, Chancellor Avenue Elementary School; Florence Avenue Elementary School; Grove Street Elementary School; Madison Elementary School; Mt. Vernon Elementary School; Thurgood Marshall Elementary School; and University Elementary School. This initiative will focus on de-escalation strategies for at risk students, consultation with support staff, administration and the child study team; development and implementation of effective classroom management and intervention strategies based on positive behavioral techniques; collection of data on behaviors; and assisting staff with interpretation and implementation of strategic intervention plans that will contribute to a decrease of referrals to the Child Study Team. The cost will be 3 clinicians at $60.00 per hour for 35 hours per week for 35 weeks 3 x 60 x 35 x 35 = $220,500.00; 1 Board Certified Behavior Analyst @ $140.00 an hour for 35 hours for 34 weeks 140 x 35 x 35 = $171,500.00 = $392,000.00. These services will not exceed $400,000.00 to be paid from account number 11-000-218-390-00-18. Pending the availability of funds.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

CURRICULUM
AUGUST 19, 2026

134. ADVISORY PROGRAM – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of the Advisory Program at Rita L. Owens STEAM Academy for the 2026–2027 school year. The Advisory Program is designed to provide targeted academic intervention and enrichment to strengthen scholars' achievement in English Language Arts, Mathematics, and Science. The program will provide scholars with additional instructional support through individualized and small-group instruction, reinforce essential academic skills, address learning gaps, and provide additional preparation for classroom and state assessments. The Advisory Program will operate four (4) days per week, beginning in October 2026 and ending in May 2027, for a maximum of thirty-six (36) weeks. Instructional support will be provided in English Language Arts, Mathematics, and Science, with each content area receiving up to two (2) hours of instructional support per week, for a maximum of six (6) instructional hours per week across all three content areas. A maximum of eleven (11) certified teachers may participate in the program throughout the school year. Teacher assignments will be determined on a weekly basis according to content area, program needs, and staff availability and may vary from week to week. Participating teachers will be compensated only for the hours they are assigned to provide instructional support, at the Board-approved contractual rate of $47.00 per hour. The total cost of the program shall not exceed $10,152.00, payable from account number 20-TI7-200-100-12-30.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

135. BETA ALPHA OMEGA CHAPTER OF ALPHA KAPPA ALPHA SORORITY INCORPORATED® REQUEST FOR MEETING SPACE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request of the Beta Alpha Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated® to use the Rita L. Owens STEAM Academy on the second Saturday of each month, from September 2026 through June 2027, from 8:30 a.m. to 2:00 p.m., with the exception of December 2026 and June 2027, during which the approved hours shall be 8:30 a.m. to 3:00 p.m. There is no cost to the district.

September 12, 2026 - 8:30 a.m. to 2:00 p.m
October 10, 2026 - 8:30 a.m. to 2:00 p.m
November 14, 2026 - 8:30 a.m. to 2:00 p.m
December 12, 2026 - 8:30 a.m. to 3:00 p.m
January 9, 2027 - 8:30 a.m. to 2:00 p.m
February 13, 2027 - 8:30 a.m. to 2:00 p.m
March 13, 2027 - 8:30 a.m. to 2:00 p.m
April 10, 2027 - 8:30 a.m. to 2:00 p.m
May 8, 2027 - 8:30 a.m. to 2:00 p.m
June 12, 2027 - 8:30 a.m. to 3:00 p.m

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

136. FOOTBALL TEAM SUMMER CLINIC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to facilitate a summer football strength and conditioning clinic at Irvington High School and will hire 7 employees for the program. The program shall run from July 1, 2026-August 7, 2026. One Head Football Coach will be hired at a rate of $36.00 per hour for up to 60 hours for a total not to exceed $2,160.00 One (1) assistant coach will receive $36.00 per for up to 30 hours for a total not to exceed $1,080.00. Five football assistants shall receive a rate of $20.00 per hour for up to 30 hours of instruction for a total of $600.00 each for a total not to exceed $3,000.00. The total cost shall not exceed $6,240.00, payable from account number 15-402-100-100-00- 12.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

137. LUMI PROFESSIONAL CONSULTING SERVICES FOR 2026-2027 SCHOOL YEAR FOR GRADES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an agreement with Lumi Story AI, 52 Ravenwood Avenue, Las Vegas, NV 89141, to provide a districtwide AI-powered literacy and storytelling platform for students and staff throughout Irvington Public Schools for the 2026–2027 school year.

The Lumi Story AI platform will support student literacy development, creative expression, multilingual learning, social-emotional growth, and responsible AI literacy across all grade levels. The program provides districtwide access for students, teachers, and administrators and includes professional development, curriculum-aligned implementation support, onboarding, ongoing coaching, technical integration, and administrative oversight tools.

The partnership is designed to enhance writing instruction, increase student engagement, strengthen communication skills, provide equitable learning supports for diverse learners, and prepare students for responsible use of artificial intelligence in academic settings. Implementation will include teacher training, curriculum-aligned projects, leadership support, and ongoing evaluation throughout the school year. The total cost of the program shall not exceed $ 207,400.00. Payable from account number 11-190-100-320-00-18.

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call

138. NEWARK COMMUNITY HEALTH CENTER-MOBILE UNIT-IRVINGTON HIGH SCHOOL

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves Newark Community Health Center to provide a mobile unit to provide physicals for Irvington Board of Education Athletic Scholars at Irvington High School on July 8, 2026 and August 31, 2026. This is at no cost to the district.

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call

139. STUDENT CODE OF CONDUCT 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 the 2026-2027 Irvington Public Schools' Student Code of Conduct. The Student Code of Conduct is aligned to the State Guidelines and District Policies and Procedures.

ACTION
Motion by: _______________________ Seconded by: ____________________________
Roll Call:

140. INSTRUCTIONAL SUPPLIES - 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 purchase of Instructional Supplies from Burmax Valued guide located at 28 Barretts Avenue Holtsville, NY 11724 Company, INC. HCESC-CAT-22-06. In the amount of $10,000 not to exceed $32,000.00 payable from account number 20-CP7-100-600-00-19. Pending approval and availability of funds.

ACTION
Motion by: _______________________ Seconded by: ____________________________
Roll Call:

141. CREATION OF A NEW POSITION & APPROVAL OF JOB DESCRIPTION-ATHLETIC STUDENT AFFAIRS COORDINATOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the creation of an Athletic Student Affairs Coordinator, payable from account number 11-000-222-100-00-19.
The Athletics & Student Affairs Coordinator provides leadership in the planning, organization, supervision, and evaluation of district athletic programs and student engagement initiatives. The Coordinator promotes academic achievement, sportsmanship, student leadership, wellness, school culture, and equitable participation while ensuring compliance with district policies, New Jersey State Interscholastic Athletic Association regulations, and state laws.

Qualifications:
- Valid New Jersey instructional certificate required.
- New Jersey Supervisor or School Administrator certificate preferred.
- Minimum of five (3) years of successful educational experience.
- Coaching and/or athletic administration experience preferred.
- Knowledge of NJSIAA rules, eligibility requirements, and athletic administration.
- Demonstrated leadership in student engagement, discipline, attendance initiatives, and school climate.
- Excellent communication, organizational, and interpersonal skills.
- Ability to work evenings and weekends as required.
- Valid New Jersey driver's license.

Responsibilities:

- Coordinate all district athletic programs and activities.
- Ensure compliance with NJSIAA regulations and Board policies.
- Coordinate athletic schedules, officials, transportation, facilities, and game management.
- Assist with hiring, supervising, and evaluating coaches.
- Monitor athletic budgets, equipment, and inventory.
- Oversee student-athlete eligibility and academic monitoring.
- Promote sportsmanship and positive school culture.
- Coordinate athletic awards and recognition programs.
- Assist with risk management and student safety procedures.

Student Affairs
- Develop and coordinate student leadership initiatives.
- Support attendance improvement efforts.
- Coordinate student recognition and incentive programs.
- Assist administrators with student discipline initiatives.
- Plan student assemblies, orientation, leadership conferences, and special events.
- Promote student voice and engagement.
- Coordinate community service and volunteer opportunities.
- Support restorative practices and positive behavior initiatives.
- Collaborate with counselors, social workers, and student support teams.

Administrative Responsibilities
- Maintain accurate records and reports.
- Analyze participation and student outcome data.
- Prepare Board presentations and reports.
- Collaborate with school administrators and community organizations.
- Assist with emergency management related to athletic events.
- Perform other duties assigned by the Superintendent or designee.
- Managing student uniforms and equipment.

Program Duration: 12-Month Hours: Position requires evening and weekend hours.

Salary: Competitive salary in accordance with the Board-approved salary guide and experience.

Terms
- Twelve-month position
- Evening and weekend work required
- Criminal history background check required
- Equal Opportunity Employer

Reports to: Director of Athletics and/or IHS Principal

ACTION
Motion by: ______________________ Seconded by: ___________________________
Roll Call:

142. RENEWAL OF THE VISTA HIGHER LEARNING WORLD LANGUAGE CURRICULUM FOR THE 2026-2027 SCHOOL YEAR, YEAR TWO OF THE SIX-YEAR ADOPTION – DEPARTMENT OF MULTILINGUAL LEARNERS AND WORLD LANGUAGES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the renewal of the Vista Higher Learning World Language Curriculum for the 2026 - 2027 school year. This will be the second year of a six-year agreement. Vista Higher Learning will provide digital licenses for both teacher and student access to allow for full-integration with Google Classroom and Link It assessments. All teachers will also be provided with a hard-copy of the teacher's edition. The following components will be adopted for both French and Spanish:

- Secondary French: Chemins 2026, Levels 1-4; Chemins Prime (Digital student access)
- AP French: Themes 1e and 2e
- Secondary Spanish: Encuentros 2026, Levels 1-4; Encuentros Prime (Digital Student Access)
- AP Spanish: 3e and AP Spanish
- Elementary Spanish: Listos 2021, Level E and Level F; Student Online Licenses

The total contractual value of the six-year Vista Higher Learning World Language curriculum adoption is $544,000.00, payable in four annual installments of $136,000.00.

The 2026-2027 school year represents the second year of the six-year agreement. The cost for the 2026-2027 school year shall not exceed $136,000.00, payable from account number 11-190-100-500-00-15.

Second Quote provided by Wayside Publishing

ACTION
Motion by: _______________________ Seconded by: ____________________________
Roll Call:

143. <u>IRVINGTON BOARD OF EDUCATION-RESOLUTIONAPPROVAL OF ANNUAL DRIVER'S LICENSE AND MOTOR VEHICLE RECORD VERIFICATION FOR EMPLOYEES OPERATING DISTRICT VEHICLES</u>

WHEREAS, the Irvington Board of Education has a responsibility to promote the safety of its students, employees, members of the public, and District property; and

WHEREAS, the Board owns, leases, rents, assigns, and/or otherwise provides motor vehicles that may be operated by authorized District employees in the performance of their official duties; and

WHEREAS, the Board has an obligation to exercise appropriate oversight regarding the qualifications and driving eligibility of employees authorized to operate District vehicles; and

WHEREAS, maintaining a valid driver's license and an acceptable driving record is essential to reducing safety, liability, operational, and insurance risks associated with the operation of District vehicles; and

WHEREAS, Superintendent of Schools Dr. April Vauss has recommended that the Irvington Board of Education establish a Districtwide requirement that every employee authorized to operate a District vehicle have his or her driver's license and motor vehicle driving record verified at least annually; and

WHEREAS, the Superintendent further recommends that no employee be permitted to operate a District vehicle unless the employee possesses a current and valid driver's license, satisfies applicable District driver-eligibility standards, and has successfully completed the required verification process;

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, Dr. April Vauss, that the Irvington Board of Education hereby approves and adopts the following requirements:

1. Annual License Verification. Every employee authorized or required to operate a Board-owned, leased, rented, assigned, or otherwise District-provided vehicle shall provide proof of a current and valid driver's license at least once during each school year.
2. Annual Driving Record Review. The District shall obtain and/or review an official motor vehicle driver history record or abstract for each employee authorized to operate a District vehicle at least once during each school year.
3. Continued Eligibility. Authorization to operate a District vehicle shall be contingent upon the employee maintaining a valid driver's license and a driving record acceptable under District standards, applicable law and regulation, and applicable insurance requirements.
4. Immediate Reporting Requirement. Every authorized employee-driver shall immediately report any suspension, revocation, expiration, restriction, or other change affecting the employee's driver's license or driving privileges to the Superintendent or designee.
5. Immediate Suspension of District Driving Privileges. Any employee who fails to maintain a valid driver's license, fails to complete the required annual verification, refuses to provide required authorization for a motor vehicle record review, or otherwise fails to satisfy District driver-eligibility standards shall not be permitted to operate a District vehicle unless and until the Superintendent or designee determines that the employee is eligible and restores authorization.

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6. Additional Requirements for Student Transportation. Employees authorized to transport students shall remain subject to all additional federal, State, New Jersey Department of Education, New Jersey Motor Vehicle Commission, and District requirements applicable to student transportation, including any more frequent motor vehicle record review required by law or regulation.
7. Implementation. The Superintendent or her designee is authorized and directed to establish administrative procedures, forms, deadlines, recordkeeping requirements, and driver-eligibility standards necessary to implement this Resolution and the corresponding Board policy.

BE IT FURTHER RESOLVED, that the Superintendent or designee shall maintain a current list of employees approved to operate District vehicles and shall ensure that employees who have not satisfied the District's verification requirements are removed from or withheld from the approved-driver list; and

BE IT FURTHER RESOLVED, that the annual verification requirement established by this Resolution constitutes a minimum District requirement and shall not limit the District's authority or obligation to conduct more frequent driver's license or motor vehicle record checks when required by law, regulation, insurance requirements, employee job duties, or legitimate safety considerations; and

BE IT FINALLY RESOLVED, that this Resolution and the corresponding Board policy shall become effective upon adoption by the Irvington Board of Education.

ACTION
Motion by: ______________________ Seconded by: ____________________________
Roll Call:

144. PROFESSIONAL DEVELOPMENT WORKSHOP FOR ADMINISTRATORS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Alicia Curry, LLC, MS, LPC located at 5047 West Main Street, Kalamazoo, MI ,49009 to host a "The Reset Experience" is a customized executive leadership retreat designed to help Irvington Public School Cabinet intentionally prepare for the school year ahead. Inspired by Dr. Vauss' vision of moving from good to great, this experience will provide leaders with the opportunity to celebrate last year's success, challenge complacency, release what no longer serves the district's vision, and develop the mindset and practices of championship leadership. This will be a zoom training for the of professional development. These presentations will offer a holistic reset for district leaders, blending emotional wellness, leadership clarity, and stress resilience. The date of the presentation will occur on August 18, 2026 the cost shall not exceed $4,500.00 payable from account number 20-2A5-200-300-00-30.

ACTION
Motion by: ______________________ Seconded by: ____________________________
Roll Call

CURRICULUM

145. <u>RENAMING OF BERKELEY TERRACE SCHOOL FOR ADMINISTRATORS – OFFICE OF CURRICULUM AND INSTRUCTION</u>

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the renaming of Berkeley Terrace School to Berkeley International Academy. This will reflect the educational vision and future direction and commitment to providing students with high- quality and globally focused educational experience.

ACTION
Motion by: ______________________ Seconded by: ___________________________
Roll Call

146. <u>THE DEPARTMENT OF CHILD PROTECTION AND PERMANENCY TO CONDUCT AN IN -PERSON WORKSHOP</u>

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Department of Child Protection and Permanency to conduct a mandatory in-person workshop for all district School Counselors and Health & Social Service Coordinators on September 3, 2026, 1:45pm-4:00pm. There is no cost to the district.

ACTION
Motion by: ______________________ Seconded by: ___________________________
Roll Call

147. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED**,** that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the identified staff below to attend the following out of district workshops:

STAFF/POSITION	SCHOOL	WORKSHOP TITLE	DATE	VENDOR/ADDRESS	LOCATION	FEES/ ACCOUNT #
Roxanne Pinnock Teacher	Thurgood Marshall Elementary School	Starlab Training	October 14, 2026; 9:00 am - 4:00 pm	Raritan Valley Community College, Science Education Institute	118 Lamington Rd, Branchburg, NJ 08876	$175.00 / 11-190-100-500-00-15
Angelica Rodriguez Teacher	Mt. Vernon Elementary School	Starlab Training	October 14, 2026; 9:00 am - 4:00 pm	Raritan Valley Community College, Science Education Institute	118 Lamington Rd, Branchburg, NJ 08876	$175.00 / 11-190-100-500-00-15
Isaiah Joseph Teacher	Chancellor Ave. Elementary School	Starlab Training	October 14, 2026; 9:00 am - 4:00 pm	Raritan Valley Community College, Science Education Institute	118 Lamington Rd, Branchburg, NJ 08876	$175.00 / 11-190-100-500-00-15
Kerry Lowenstein Teacher	Grove Street Elementary School	Starlab Training	October 14, 2026; 9:00 am - 4:00 pm	Raritan Valley Community College, Science Education Institute	118 Lamington Rd, Branchburg, NJ 08876	$175.00 / 11-190-100-500-00-15
Sophia Smellie Teacher	Grove Street Elementary School	Starlab Training	October 14, 2026; 9:00 am - 4:00 pm	Raritan Valley Community College, Science Education Institute	118 Lamington Rd, Branchburg, NJ 08876	$175.00 / 11-190-100-500-00-15
Hayley Briggs, K-5 Art Teacher	Florence Avenue Elementary School	Art Educators of New Jersey "Art is Metamorphic" Fall Conference	October 26-27, 2026 8:00 am – 5:00 pm	AENJ 1205 Latham Court Livingston, NJ 07039	Princeton Marriott at Forrestal 100 College Rd East Princeton, NJ 08540	$215.00 Account #: 15-000-221-500-00-04

Amy Allen, Supervisor Special Services	District-wide	"ONWARD" 2026 NJPSA/FEA/NJASCD Fall Conference"	10/15/26 through 10/16/26	New Jersey Principals and Supervisors Association 2 Centre Dr, Monroe Township, NJ 08831	Ocean Casino Resort 500 Boardwalk, Atlantic City, NJ 08401	$450.00 p/p 20-IB7-200-500-00-25
Megan Cummings Behaviorist Special Services	District-wide	"44th Autism Annual Conference"	10/22/26 through 10/23/26	Autism New Jersey, Inc. 500 Horizon Drive Suite 530 Robbinsville, NJ 08691	Harrah's Waterfront Conference Center 777 Harrah's Blvd, Atlantic City, NJ 08401	$550.00 p/p 20-IB7-200-500-00-25
Lauren Garbarino Behaviorist Special Services	District-wide	"44th Autism Annual Conference"	10/22/26 through 10/23/26	Autism New Jersey, Inc. 500 Horizon Drive Suite 530 Robbinsville, NJ 08691	Harrah's Waterfront Conference Center 777 Harrah's Blvd, Atlantic City, NJ 08401	$550.00 p/p 20-IB7-200-500-00-25
Zenobia Jackson Instructional Coach Special Services	District-wide	"44th Autism Annual Conference"	10/22/26 through 10/23/26	Autism New Jersey, Inc. 500 Horizon Drive Suite 530 Robbinsville, NJ 08691	Harrah's Waterfront Conference Center 777 Harrah's Blvd, Atlantic City, NJ 08401	$550.00 p/p 20-IB7-200-500-00-25
Julie Samuels Behaviorist Special Services	District-wide	"44th Autism Annual Conference"	10/22/26 through 10/23/26	Autism New Jersey, Inc. 500 Horizon Drive Suite 530 Robbinsville, NJ 08691	Harrah's Waterfront Conference Center 777 Harrah's Blvd, Atlantic City, NJ 08401	$550.00 p/p 20-IB7-200-500-00-25
Tawana Moreland Director	Early Childhood	2026 NJPSA/FEA/NJASCD Fall Conference	10/15/26 9am-5-pm 10/16/26 8:30am-12:30pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Ocean Casino Resort 500 Boardwalk Atlantic City, NJ 08401	Registration Fee: $415.00 Account Number: 20-EC7-200-329-03-37

Dolly Cadeau-Cobb Preschool Instructional Coach	Early Childhood	Pyramid Model Training Series Three Modules	9/16/26-10/01/26 9am-3pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Foundation for Educational Administration (FEA) 12 Centre drive Monroe Township, NJ 08831	Registration Fee: $900.00 Account Number: 20- EC7-200-329-03-37
Lauren McGhee Preschool Teacher	Early Childhood	Pyramid Model Training Series Three Modules	9/16/26-10/01/26 9am-3pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Foundation for Educational Administration (FEA) 12 Centre drive Monroe Township, NJ 08831	Registration Fee: $900.00 Account Number: 20- EC7-200-329-03-37
Tameeka Walker Preschool Teacher	Early Childhood	Pyramid Model Training Series Three Modules	9/16/26-10/01/26 9am-3pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Registration Fee: $900.00 Account Number: 20- EC7-200-329-03-37
Daisy Reyes Preschool Teacher	Early Childhood	Pyramid Model Training Series Three Modules	9/16/26-10/01/26 9am-3pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Registration Fee: $900.00 Account Number: 20- EC7-200-329-03-37
Sophia Ankum Preschool Teacher	Early Childhood	Pyramid Model Training Series Three Modules	9/16/26-10/01/26 9am-3pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township,	Registration Fee: $900.00 Account Number: 20- EC7-200-329-03-37

					NJ 08831	
Leon Wallace Principal	Augusta Preschool	Pyramid Model Training Series Three Modules	9/16/26-10/01/26 9am-3pm	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Foundation for Educational Administration (FEA) 12 Centre Drive Monroe Township, NJ 08831	Registration Fee: $900.00 Account Number: 20-EC7-200-329-03-37
SFC (R) Harvey L. Craig	JROTC Instructor	Irvington High School	JROTC 2026 Instructor Training Seminar – Atlantic City, NJ 2d Brigade JROTC will conduct an Instructor Training Seminar - To provide JROTC Instructors the training and teacher proficiency required by Title 10 (United States Code), Section 2031 and 4651, Army Regulation AR 145-2, paragraphs 4-	2 - 7 August 2026	Sheraton Atlantic City Convention Center, 2 Convention Blvd, Atlantic City, NJ 08401. The telephone number is (609) 441-2911.	Registration; $0.00 Account Number: N/A Registration, fees, transportation and lodging all paid for by the U.S. Army. Irvington Public Schools will provide no costs to this workshop. Mandatory training for all JROTC Instructors.

			12 and 4-14, and Cadet Command Regulation (CCR) 145-2, Chapter 8, paragraph 8-4c(2). (2) To afford Cadet Command and 2d Brigade representatives the opportunity to provide face-to-face guidance to 2d Brigade JROTC Instructors in one forum. (3)To provide JROTC instructors with an opportunity to raise issues of concern and share best practices with each other, JROTC staff and Cadet Command.			
Keith Perkins Supervisor, Department of Multilingual Learners	Districtwide	2026 NJPSA/FEA Annual Conference	October 15 – 16th, 2026	NJPSA/FEA 12 Center Drive Monroe Township, NJ	Ocean Casino Resort 500 Boardwalk,	$360.00 from account number 20-TT7-200-300-24-26

and World Languages					Atlantic City, NJ 08401	
Crystal Washington Fiscal Specialist	District	Fresh Fruit and Vegetable Orientation Workshop	September 18, 2026	New Jersey State Department of Agriculture	200 Riverview Plaza, 1st Floor Conference Room, Trenton, NJ 08611	No admission cost for the event.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

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148. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
University Middle School/Anna B. Scott Junior Steam Academy iFly/211 East State Route 4, Paramus, New Jersey 07652 This trip provides scholars with a hands-on STEM learning experience that reinforces concepts such as physics, force, gravity, and engineering. The experience also promotes teamwork, communication, confidence, and problem solving while supporting academic enrichment and social-emotional development through experiential learning.	5/28/2027 9:00 a.m. - 2:30 p.m.	7th	76	10 TBD	0	$33.00 per person Scholars: $33.00 x 76 = $2,508.00 $33.00 x 10 = $330.00 Total: $2,838.00	To be provided by Essex Regional Educational Services Commission Not to exceed: $3,500.00	Admission Cost: $2,838.00 Transportation Cost: $3,500.00	Admission: 15-190-100-800-14-10 Transportation: 15-000-270-512-14-10
Chancellor Avenue School Destination Fairfield Farms 177 Big Piece Road Fairfield NJ 07004 Rationale:	10/2/2026 Rain Date: 10/23/26 Depart 8:30 am	Kdg	100	12 Ms. Munoz Ms. Williams Ms. Pierre Ms. Herrera Mr. Thomas Ms. Robe445rts Mr. King	0	Students $13.00 x 100 = $1,300.00 Adults $10.00 x 12 = $12.00	ERESC to provide transportation 2 Buses at $1,000.00 each Total = $2,000.00	Transportation cost: $2,000.00 Admission cost:	Transportation Cost: 15-000-270-512-00-03 Admission: 15-190-100-

Students will observe, ask questions, make predictions, and investigate materials, objects, and crops grown on a farm and in an orchard. Through hands-on exploration, students will learn about how crops are grown and harvested and develop a better understanding of farm and orchard environments.	Return 1:00 pm			Ms. White Mr. Black Ms. Woods Ms. Williams Ms. Jones		Admission cost: $1,420.00	Total cost for transportation: $2,000.00	$1,420.00	800-00-03
Chancellor Avenue School Destination Fairfield Farms 177 Big Piece Road Fairfield NJ 07004 Rationale: Students will observe, ask questions, make predictions, and investigate materials, objects, and crops grown on a farm and in an orchard. Through hands-on exploration, students will learn about how crops are grown and harvested and develop a better understanding of farm and orchard environments.	10-9-2026 Rain Date: 10/30/26 Depart 8:30 am Return 1:00 pm	Grade 1	100	8 Ms. Byrne Ms. Ogilvie Ms. Corporan Ms. Dubois Ms. Thomas Mr. Jones Ms. Turner Ms. Woods	0	Students $13.00 x 100= $1,300.00 Adults $10.00 x 8 = $80.00 Admission cost: $1,380.00	ERESC to provide transportation 2 Buses at $1,000.00 each Total = $2,000.00 Total cost for transportation: $2,000.00	Transportation cost: $2,000.00 Admission cost: $1,380.00	Transportation Cost: 15-000-270-512-00-03 Admission: 15-190-100-800-00-03
Irvington High School	Monday, September	9-12th	7	MAJ (Ret.) Munro	2	No admission cost for the	District will	Transportation and	Funded by:

23rd Annual Iron Hill Charity Golf Open Fiddler's Elbow Country Club, 811 Rattlesnake Bridge Road, Bedminster Township, NJ Color Guard Support Cadets will demonstrate proper flag protocol and precision drill and ceremony marching per JROTC lessons: "The Stars and Stripes", "American Military Traditions, Customs and Courtesies".	28, 2026 Departure Time: 7:00 am Return time 11:00 am			SFC (Ret.) Craig		event.	provide transportation Total: $0.00	Admissions at no cost to the district Total cost: $0.00	Transportation Account #: 15-000-270-512-00-12 Admission Account #: 15-190-100-800-00-12

Destination/ Rationale	**Date/ Time**	**Grade Level**	**# of Students**	**# of Teachers/ Names**	**# of Chaperone**	**Admission Per Person**	**Transportation & Cost**	**Total Cost**	**Account #**
Kean University (Jersey City location) Kean University 2039 JFK Blvd. Jersey City, NJ 07305 Color Guard Support Cadets will demonstrate proper flag protocol and precision drill and ceremony marching per JROTC lessons: "The Stars and Stripes", "American Military Traditions, Customs and	**Thursday, September 3, 2026** Departure Time: 7:00 am Return time 3:00 pm	9-12th	7-10	MAJ (Ret.) Munro SFC (Ret.) Craig MSG (Ret.) Grant	3	No admission cost for the event.	1 bus at TBD per bus Total: TBD	Total cost for transportation not to exceed TBD	Funded by

Courtesies".									

Rationale: The JROTC program will have the cadets provide Color Guard Support to the Community. **Linked ELA Common Core: RI.9-10. READING: INFORMATIONAL TEXT -** RI.9-10.1., RI.9-10.7., RI.9-10.9., **W.9-10. WRITING -** W.9-10.1., W.9-10.3.b., W.9-10.4., W.9-10.10., **SL.9-10. SPEAKING & LISTENING -** SL.9-10.1., SL.9-10.1.a., SL.9-10.1.b., SL.9-10.4., SL.9-10.5., **L.9-10. LANGUAGE -** L.9-10.1.b., L.9-10.2., L.9-10.2.c., L.9-10.4., L.9-10.4.a., L.9-10.4.d., **RH.9-10. READING: HISTORY/SOCIAL STUDIES -** RH.9-10.1., RH.9-10.4.

ACTION
Motion By: ______________________

Seconded By: ______________________________
Roll Call:

149. FOR THE RECORD

A. Item number 27, Page 73; board approved on June 24, 2026, entitled "Professional Development Provided by Inspired Instruction for the Summer Math Academy 2026." The account number should read 20-2A6-200-300-00-30.

B.

C. Item number 32, Page 35, board approved on April 15, 2026, entitled "K-5 Envision Math 2024 Textbook Adoption, Provided by Savvas Learning Company, Year Three of Five Years (2024-2029)." The account number should read 11-190-100-500-00-15.

D. Item number 37, page 78, board approved June 24, 2026, entitled: "Friday Night Lights - University Middle School (2026-2027 School Year)", should be amended to include Anna B. Scott Junior STEAM Academy.

E. Item number 40, page 80; board approved June 24, 2026, entitled: "Are you Ready to Win? Open School, Open Doors to Success Before School Program - University Middle School (2026-2027 School Year)", should be amended to include Anna B. Scott Junior STEAM Academy.

F. Item number 42, page 81, board approved June 24, 2026, entitled: "Afterschool Restorative Program - University Middle School (2026-2027 School Year)", should be amended to include Anna B. Scott Junior STEAM Academy. 2 staff members from either school to be hired, no cost in total.

G. Item number 52, page 85, board approved June 24, 2026, entitled: "Rita L. Owens STEAM Academy 8th Grade Orientation - Anna B. Scott Junior STEAM Academy", should be amended as follows; date changed to November 12, 2026.

H. Item 86, Page 71, Board Approved May 20, 2026, Inked Mesh- the account number should read 11-401-100—500-00-15

I. Item 81, Page 71, Board Approved May 20, 2026, Stanbury Uniforms-the account number should read 11-401-100-500-00-15

J. Item 100, Page 66, Board approved March 18, 2026, the account number should read 12-00-

K. Item 59, Page 47, Board Approved June 10, 2026, , Summer Breakfast and Lunch Training…. the account number should reflect 11-000-230-100-00-18 and 11-000-230-100-01-18.

L. Item 74, Page 63, Board Approved May 20, 2026, PBSIS, Meetings will be held once a month from September 2026 to June 2027

L. Item 1, Page 1, Board Approved May 20, 2026, Walk on Resolution, the 2026-2027 District Calendar should be updated to reflect that the district is open on November 5, 2026 and November 6, 2026. Additionally, Parent/Teacher Conferences for Elementary and Middle Schools are scheduled for November 16, 2026 and November 17, 2026 which are half day sessions. November 18, 2026 will be Evening Parent/Teacher Conferences.

ATHLETICS
AUGUST 19, 2026

150. BSN-WEIGHT ROOM EQUIPMENT-IRVINGTON HIGH SCHOOL

RESOVLED, that the Board of Education accepts the recommendation of the Superintendent of Schools an approves the purchase of weight room equipment from, BSN Sports, Varsity Brands, PO Box 841393, Dallas, TX 75284-1393in an amount no to exceed $73,267.65, payable from account number 20-108-400-732-01-16.

Second Quote: ELITE fts $82,935.40

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

151. BLUE DEVIL CLASSIC MEETING ENTRY FEE-IRVINGTON HIGH SCHOOL'S TRACK TEAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment of $460.00 to Friends of Westfield Track & Field, Westfield High School, 550 Dorian Road, Westfield, NJ 07090 for participation in the 2025-2026 Friends of Westfield Track & Field Blue Devil Classic Tournament held on April 11, 2026 at Westfield High School. payable from account number 15-402-100-500-00-12

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

152. ARBITER SPORTS LLC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Arbiter scheduler software and ArbiterPay from Abiter Sports LLC, 9815 S Monroe Street, STE 204, Sandy, Uta 84070 during the 2026-2027 school year. The payment of no more than $4,000.00 to be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

ATHLETICS
AUGUST 19, 2026

153. 2026 GIRLS BASKETBALL SUMMER LEAGUE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to Ricardo Suns LLC, located at 1325 Marcella Drive, Union Avenue, NJ 07083 for Irvington High Schools Girls' Basketball Team to participate in the 2026 Basketball Summer League from July 7, 2026 to August 13, 2026. Total cost is not to exceed $500.00 payable from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

154. 2026 NH VS HS BASKETBALL TOURNAMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to NHvsNH Youth Basketball (Invoice #NV-2026-001) located at 30 Duryea Street, Newark, NJ 07103, for Union Avenue Middle School's Basketball Team to participate int eh 2026 Neighborhood vs Neighborhood Basketball Tournament for an amount not to exceed $500.00 payable from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

155. AMBULANCE COVERAGE – HIGH SCHOOL FOOTBALL GAMES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves New Jersey Mobile Healthcare, 370 Franklin Turnpike, Mahwah, NJ 07430, to provide ambulance coverage during the 2026 varsity football season at Irvington High School. Total cost shall not exceed $5,000.00, payable from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call:

ATHLETICS
AUGUST 19, 2026

156. BSN SPORTS-CUSTOMIZED UNIFORMS FOR STUDENT ATHLETES AND COACHES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment of $40,000.00 to purchase customized athletic uniforms and apparel for all sports with embroidery from BSN Sports, Varsity Brands, PO Box 841393, Dallas, TX 75284-1393, and Varsity Spirit Fashion, 10 Fadem Rd, #2, Springfield, NJ 07081, for the 2026-2027 School Year., payable from account number 15-402-100-500-00-12.
BSN Sports Athletic Uniforms-Sublimation, Ed Data Bid# 3085027, 3084068 Physical Education Supplies, Ed Data Bid# 3084044 Athletic Supplies Ed Data Bid# 3084714, 11993 12019, 12044

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

157. BSN SPORTS-NON-CUSTOMIZED ATHLETIC EQUIPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment of $10,000.00 to purchase non-customized athletic equipment from BSN Sports, Varsity Brands, PO Box 841393, Dallas, TX 75284-1393, for the 2026-2027 School Year during the 2026- 2027 school year. All purchases will be paid from account number 15-402-100-600-00-12.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

158. BSN-CUSTOMIZED ATHLETIC EQUIPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a payment of $20,000.00 for the purchase of athletic equipment with customization from BSN Sports, PO Box 841393, Dallas, TX 75284-1393 during the 2026-2027 school year. All purchases will be paid from account number 15-402-100- 500-00-12.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call

ATHLETICS
AUGUST 19, 2026

159. LOCKERS.COM-WEIGHT ROOM-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the purchase of 100 lockers (assembled) from lockers.com located at 2895 South 300 West, Salt Lake City, UT 84115 in an amount not to exceed $ 48,295.00, payable from account number 20-108-400-732-01-16.

Second Quote: Uline $ 49,075.00
ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

160. ASSIGNORS FEE BOYS & GIRLS WRESTLING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to Vincent Russo for the assignment of all boys' and girls' wrestling matches and schedule changes during the 2025-2026 season. The total not to exceed $390.00 payable from account number 15-402-100-500-00-12.
ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call:

161. FIELD TURF – FOOTBALL FIELD MAINTENANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves FieldTurf Tarkett, 7445 Cote-de-Liesse Road, Suite 200, Montreal, QC, H4T, 1G2, to provide maintenance and painting services for Irvington Public School's synthetic turf for the 2026-2027 School Year. The total amount should not exceed 6,000.00 payable from account number 15-402-100-500-00- 12.

Second Quote: Landteck

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call:

ATHLETICS
AUGUST 19, 2026

162. PRINTING GURU – EQUIPMENT AND SUPPLIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The Printing Guru to provide customized and non-customized sports equipment, supplies, awards, and athletic apparel to Irvington Public Schools during the 2026-2027 school year. The cost of no more than $20,000.00 payable from account number 15-402-100-600-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call:

163. AGILE SPORTS TECHNOLOGIES/HUDL FOCUS-FOOTBALL INOOR, OUTDOOR, END ZONE CAMERA AND STREAMING AND TICKETING SERVICE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Football and End Zone Cameras from Hudl, 600 P Street, Suite 400, Lincoln, NE 68508, for the Athletic Department for the 2026-2027 School Year. The level 2 Packs contains the Hudl Subscriptions and Assist-Online video editing, exchange, storage, stats and the ability to create and share highlights will colleges. Including three cameras, One Indoor Focus Camera, One Outdoor Focus Camera and One End Zone Camera. A streaming platform and software and digital ticketing platform is also included. Total cost not to exceed $10,000.00 payable from account number 15-402-100-600-00-12.

Second Quote: Personalized package

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

164. FULL SWING GOLF SIMULATOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of two Golf Simulators from Full Swing, 1905 Aston Avenue #100, Carlsbad, CA, 92008. The Full Swing Golf Simulator will provide precise, tour-level performance data, instant video feedback, and portable multi-environment training to accelerate skill growth. The cost should not exceed $6,400.00 payable from account number payable from account number 15-402-100-500-00-12.

Second Quote: Indoor Golf

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call

ATHLETICS
AUGUST 19, 2026

165. RIDDELL -CUSTOMIZED ATHLETIC EQUIPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment 0f $25,000 for the purchase of customized athletic equipment and apparel to Riddell during the 2026-2027 school year. All purchases to be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

166. 2026-2027 MIDDLE SCHOOL CHARTER ATHLETIC LEAGUE FOR BASKETBALL AND VOLLEYBALL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Union Avenue Middle School and University Middle School basketball and volleyball teams to participate in the Charter School Athletic League. (NJ Education Consortium, PO Box 746, Keyport, NJ 07735) The cost of membership is $800.00 for basketball (per team) and $800.00for volleyball (per team) l. Each school has two teams for each sport. The total for each middle school will be $3,200.00 for a total not to exceed $6,400.00, payable from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

167. TEAM PHYSICIANS FOR 2026 FOOTBALL GAMES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves New Jersey Orthopedic Institute to provide medical coverage at 2026 varsity home football contests. Service is required for up to 10 games. The fee per game is $300.00 for a maximum of $3,000.00 to be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: ___________________________
Roll Call

ATHLETICS

AUGUST 19, 2026

168. 2026-2027 BOWLERO BELLEVILLE-PRACTICE AND GAMES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Bowlero Belleville, 679 Washington Avenue, Belleville, NJ, 07109, for usage of their facilities for bowling practice and competitions for the 2026-2027 school year. The payment of no more than $20,000.00 will be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

169. 2026-2027 FOOTBALL HELMETS AND SHOULDER PADS – RIDDELL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approves the payment to Riddell, for the purchase of new equipment, and reconditioning and replacement of parts and customization for helmets and shoulder pads during the 2026-2027 school year. The amount of no more than $50,000.00 will be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

170. 2026-2027 NEW JERSEY SUPER FOOTBALL CONFERENCE DUES– GIRLS FLAG FOOTBALL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2026-2027 membership for the girl's flag football team to the North Jersey Super Football Conference in the amount not to exceed $400.00. Dues to be paid from account 15-402-100-500- 00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

171. 2026-2027 ELECTRONIC GAMING FEDERATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to pay dues to the Electronic Gaming Federation in order for students to participate in the 2026-2027 New Jersey eSports League. The cost of dues are not to exceed $2,000.00, payable from account number 15-402-100- 500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

ATHLETICS
AUGUST 19, 2026

172. LINDEN LANES-PRACTICE AND GAMES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Linden Lanes, 741 N. Stiles Street, Linden, NJ, 07033, for facility usage for practice and games for the bowling team during the 2026-2027 school year. The payment of no more than $10,000.00 to be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

173. GALLOPING HILLS GOLF COURSE-PRACTICE AND GAMES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Galloping Hill Golf Course, 3 Golf Drive, Kenilworth, NJ, 07033, for facility usage for practice and games for the golf teams during the 2026-2027 school year. The payment of no more than $5,000.00 to be paid from account number 15-402-100-500-00-12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

174. LANDTEK GROUP – FOOTBALL FIELD MAINTENANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Landtek to provide maintenance and painting services for Irvington Public School's synthetic turf during the 2026-2027 school year. The total amount of $5,000.00 shall be paid from account number 15-402-100-500-00- 12.

ACTION:
Motion by: ____________________________, Seconded by: __________________________
Roll Call

ATHLETICS
AUGUST 19, 2026

175. ESSEX COUNTY DEPARTMENT OF PARKS & RECREATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to the Essex County Department of Parks & Recreation for usage of their facilities for Practices/Games and Meets for Soccer, Softball, Tennis and Golf during the 2026-2027 school year. The total not to exceed $10,000.00 payable from athletic budget account number 15-402-100-500-00-12.

ACTIO
Motion by: ____________________________, Seconded by: __________________________
Roll Call:

ATHLETICS

AUGUST 19, 2026

176. FOR THE RECORD

A. Item 87, Page 59, board Approved June 10, 2026, ECADA Tournament Fees, should read Essex County Athletic Directors Association and Super Essex Conference Tournament Fees and include Banquet cost.

177. TKZ ELEVATOR - DISTRICT-WIDE SERVICE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to TKZ Elevator, 400 Raritan Parkway, Suite H, Edison, NJ 08837, to provide preventive maintenance service, inspection, and repairs as needed, for the 2026-2027 school year; Sourcewell Maintenance Agreement bid number 080420 in the amount not to exceed $100,000.00, payable from account number 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: _______________________________

178. SABAN ENGINEERING – ENVIRONMENTAL SERVICES DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Saban Engineering Group, a Licensed Site Remedial Professional. 171 Windsor Street, Kearny, NJ 07032, for environmental services district-wide for the 2026- 2027 school year, not to exceed $95,800.00, payable from account number 11-000-262-420-00-34

Second quote: Air Management & Consulting, Inc., P.O. Box 282, Kearny, NJ 07032

ACTION:
Motion by: ___________________Seconded by: ______________________
Roll call:

179. GM DATA COMMUNICATIONS-DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award Bid #_RFP27-003, Security Camera & Server Installation, to GM Data Communications, 10 Vandewater Street, Farmingdale, New York 11753, for the 2026-2027 school year not to exceed $400,000.00, payable from Account number 11-000-266-300-00-18,

ACTION:
Motion by: ___________________Seconded by: ______________________
Roll call:

180. GM DATA COMMUNICATIONS-DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to GM Data Communications, 10 Vandewater Street, Farmingdale, New York 11753, for the annual maintenance service contract for the 2026- 2027 school year and account number 11-000-266-30-00-35, $47,000.00.

ACTION:
Motion by: ___________________Seconded by: ______________________
Roll call:

181. AME INC SERVICES- FLORENCE AND AUGUSTA PRE-SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to AME INC,695 US-46 Suite 403 Fairfield, NJ 07004 to provide AC maintenance services at Florence, and Augusta Pre-school for the 2026-2027 school year, contract number ESCNJ Time & Material #ESCNJ 25/26-36, in the amount not to exceed $27,155.00 payable from account number 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: _________________________
Roll Call:

182. SABAN ENGINEERING – SPECIAL PROJECT, GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Saban Engineering Group, 201 Stuyvesant Avenue, Lyndhurst, New Jersey 07071, a Licensed Site Remedial Professional, to remove, analyze, and sample ACM, for the 2026-2027 school year, not to exceed $32,485.00, payable from account number 11-000-262-420-00-34

Second quote: Air Management & Consulting, Inc., P.O. Box 282, Kearny, NJ 07032

ACTION:
Motion by: ___________________Seconded by: ______________________
Roll call:

BUILDINGS & GROUNDS

AUGUST 19, 2026

183. SABAN ENGINEERING – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Saban Engineering Group, 201 Stuyvesant Avenue, Lyndhurst, New Jersey 07071, a Licensed Site Remedial Professional, to remove ACM and demolish the boiler for the 2026- 2027 school year, not to exceed $20,150.00, payable from account number 11-000-262-420-00-34

Second quote: Air Management & Consulting, Inc., P.O. Box 282, Kearny, NJ 07032

ACTION:
Motion by: ___________________Seconded by: ______________________
Roll call:

184. HOGAN SECURITY GROUP – DISTRICT-WIDE

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 additional funds for locksmith services, replaces and replacement as needed including labor and materials districtwide, for 2026-2027 school year, ESCNJ Bid number 22/23-31; 34HUNCCP; HCESC Contract number 218, in an amount not to exceed $75,000.00, payable from account number: 11-000-262-420-00-34

ACTION:
Motion by: ____________________ Seconded by: ________________________________
Roll Call:

185. PMC WIRELESS TWO-WAY RADIOS – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and authorizes the Security Department to purchase PMC Wireless two-way radios. Two-way radio communication is required to maintain effective communication among staff and security personnel and to ensure safety. It enhances emergency response, supervision, coordination, and daily operations for the 2026-2027 school year. $7,875.00 payable from account number11-000-266-300-00-35 and $34,200.00 from account number 11-000-266-610-00-35. The total cost is not to exceed $ 42,075.00

ACTION:
Motion by: ___________________Seconded by: ______________________
Roll call:

186. CONTINENTAL HARDWARE – DISTRICT WIDE MAINTENANCE SUPPLY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Continental Hardware Inc. 400 Delancey Street, Newark, NJ 07105, to supply the with lumber, insulation, hardware and building material, MCCPC Contract number 10 & Union County Co-Op Bid number 42-2024, for the 2026-2027 school year in the amount not to exceed $125,000.00, payable from account number 11-000-261-610-00-33

ACTION:
Motion by: ____________________ Seconded by: _______________________________
Roll Call:

187. AKERSON DRAPERY- AUGUSTA PRE-SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Augusta Pre-school for the 2026-2027 school year, contract number ESCNJ Time & Material number ESCNJ 25/26-36, in the amount not to exceed $27,155.00 payable from account number 11-000-261-420-00-33.

ACTION:
Motion by: ____________________ Seconded by: _________________________
Roll Call:

188. HOGAN SECURITY GROUP – GROVE STREET SCHOOL

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 supply and installation of Fire Rated Assemblies and electrified exit devices for following stairways and hallways for Grove Street (Hallway Assembly Outside of 208, 308, between 014 and 012, new stairwell exits stair7 2nd & 3rd floor), for 2026-2027 school year, ESCNJ Bid number 22/23-31; 34HUNCCP; HCESC Contract number 218, in an amount not to exceed $142,860.53, payable from account number: 11-000-262-420-00-34.

ACTION:
Motion by: ____________________ Seconded by: _______________________________

BUILDINGS & GROUNDS

AUGUST 19, 2026

189. WESTSIDE PLUMBING SUPPLY- DISTRICT-WIDE

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 11-000-261-610-00-33

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

ACTION:
Motion by: ________________________Seconded by:__________________
Roll Call:

190. COOPERATIVE PURCHASING PROGRAMS-TIME & MATERIALS 2026-2027

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and agreed with the District's Educational Data Services, Inc, 236 Midland Avenue, Saddle Brook, NJ 07663 Cooperative Purchasing for time materials, and maintenance, the program for the period of April 1, 2026 through March 31, 2027, for the 2026-2027 school year in the amount not to exceed, $2,100.00 payable from account number 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: ________________________________

191. HANNON FLOORS-UNION AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Hannon Floors, 1119 Springfield Road, Union, NJ 07083, to replace floor tiles, including labor and materials, for the 2026-2027 School year, an amount not to exceed $33,909.77, payable from account number: 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: ________________________________
Roll Call:

192. HANNON FLOORS-SPECIAL PROJECT GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Hannon Floors, 1119 Springfield Road, Union, New Jersey 07083, to replace floor tiles, including labor and materials, for the 2026-2027 school year in an amount not to exceed $197,271.81, payable from account number: 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: ________________________________
Roll Call:

193. HANNON FLOORS-BERKELEY TERRACE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Hannon Floors, 1119 Springfield Road, Union, New Jersey 07083, to replace floor tiles, including labor and materials, for the 2026-2027 school year, Berkeley Terrace School Classrooms, $279,015.54.; and Berkeley Terrace Stairwells $104,176.16 in an amount not to exceed $383,191.70, payable from account number: 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: ________________________________
Roll Call:

194. HANNON FLOORS- SPECIAL PROJECT GROVE STREET/ESSEX REGIONAL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Hannon Floors, 1119 Springfield Road, Union, NJ 07083, to replace floor tiles, including labor and materials, in the following classrooms: 012; 013; 014; 022; 023; 024; 201. and 208. for the 2026-2027 School year, an amount not to exceed $171,800.75, payable from account number: 11-000-261-420-00-33

ACTION:
Motion by: ____________________ Seconded by: ________________________________
Roll Call:

195. THASSIAN MECHANICAL CONTRACTING- HVAC UPGRADES-FLORENCE; AUGUSTA; GOVT. PROGRAMS RETENTION, RECRUITMENT FINAL PAYMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to pay Thassian Mechanical Contracting, Inc., 641 State Route 36. Belford, NJ 07718, for the balance owed to TMC since the 2023-2024 school year, balance to be paid in the 2026-2027 School year, Bid-24-006, PO number 1024-00383. Final amount/payment not to exceed $377,305.32, payable from account number: 11-000-261-420-33-33

ACTION:
Motion by: ____________________ Seconded by: _______________________________
Roll Call:

196. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL GYM

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, New Jersey 07111, to replace the High School Gym Floor for the 2026 -2027 school year in the amount not to exceed $48,750.00, payable from account number 11-000-261-420-00-33

Second quote: Exquisite Roofing, 10 Riverview Ct. Kearney NJ 07032

ACTION:
Motion by: ________________________, Seconded by:___________________________
Roll Call:

197. 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 supply and installation of Fire Rated doors, Assemblies and electrified exit devices for following stairways and hallways Berkeley Terrace School $27,450.94, Chancellor Avenue School $168,480.20, Irvington High School $101,613.11, University Elementary $50,042.96 & University Middle $90,234.49 (Fire Violations), for 2026-2027 school year, ESCNJ Bid number 22/23-31, 34HUNCCP, HCESC. Contract number 218, in an amount not to exceed $437,821.70, payable from account number: 11-000-262-420-00-34

ACTION:
Motion by: ____________________ Seconded by: _______________________________

198. SPRUCE INDUSTRIES – CUSTODIAL EQUIPMENT DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Spruce Industries, 759 E. Lincoln Avenue, P.O. Box 1194, Rahway, New Jersey 07065, to provide custodial staff cleaning equipment, for the 2026-2027 school year in the amount not to exceed $137,122.25, payable from account number 12-000-263-730-00-36

ACTION:
Motion by: ______________________ Seconded by: ______________________
Roll call:

199. SCHOOL SPECIALTY –MADISON AVENUE SCHOOL

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to awards a contract to School Specialty, P.O. Box 1579, Appleton, WI 54912-1597, ED-Data Essex Bid number 13420, for the 2026-2027 school year to supply and install 10 bulletin board at Madison Avenue School, in an amount not to exceed $2,296.56 and payable from account number 11-000-261-420-00-33.

ACTION:
Motion by: ___________________Seconded by: _______________________
Roll Call:

200. 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 (5) five maintenance staff to comply with the State requirement for operating the scissor lift ($1,250.00), for the 2026-2027 school year, in the amount not to exceed $26,700.00, payable from account number 12-000-263-730-00-36

ACTION:
Motion by: ______________ Seconded by: _____________________
Roll Call:

BUILDINGS & GROUNDS
AUGUST 19, 2026

201. ACKERSON DRAPERY DECORATOR SERVICES, INC. (DOOR SHADES) – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Ackerson Drapery Decorator Services, Inc., 500 James Street, Unit 14, Lakewood, NJ 08701, BID #22/23-08), to deliver, furnish, and install (41) flame-retardant door shades at Augusta Preschool Academy for the 2026-2027 school year in the amount not to exceed $2,493.57, payable from account number 20- EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

202. ACKERSON DRAPERY DECORATOR SERVICES, INC. (WINDOW SHADES) – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Ackerson Drapery Decorator Services, Inc., 500 James Street, Unit 14, Lakewood, NJ 08701, (BID #22/23-08), to deliver, furnish, and install (100) flame-retardant, replacement window shades and 100 facias at Augusta Preschool Academy for the 2026-2027 school year in the amount not to exceed $35,846.32, payable from account number 20-EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

203. KEER ELECTRICAL SUPPLY COMPANY – EARLY CHILDHOOD DEPARTMENT

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, for the installation of twenty-four (24) lighting dimmers in twenty-four (24) classrooms at Augusta Preschool Academy, at a cost not to exceed $27,233.40, payable from account number 20-EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

BUILDINGS & GROUNDS
AUGUST 19, 2026

204. CRYSTAL CLEAR GLASS – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Crystal Clear Glass, 331 Fairfield Road, Fairfield, Road, Suite B-7, Freehold, NJ 07728 (EDS Bid #13261), to furnish and install fifty (50) new aluminum screens at Augusta Preschool Academy for the 2026-2027 school year, in the amount not to exceed $12,798.80, payable from account number 20-EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

205. BARUCH BUSINESS SERVICES – (AUGUSTA STREET PARKING LOT) – EARLY CHILDHOOD DEPARTMENT

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, (Lic# 13vh09388900) to re-stripe approximately forty-five (45) to fifty (50) parking spaces at Augusta Preschool Academy, including painting directional arrows and fire zones, marking handicap-accessible parking spaces, and marking the designated hatched area of the parking lot, for the 2026-2027 school year, in the amount not to exceed $6,125.00, payable from account number 20-EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

206. K & B CONTRACTORS, LLC (AUGUSTA PRESCHOOL ACADEMY)-EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to K & B Contractors, LLC, 5 Vetrone Drive, Woodland Park, NJ 07424, to provide painting services for twelve (12) classrooms located on the first floor. In addition, the scope of work shall include painting twelve (12) en suite bathrooms, with one bathroom located within each classroom; the main lobby; the foyer; the main office; the multipurpose room; all first and second-floor hallways; three (3) stairwells serving the first and second floors, including all railings; four (4) adult bathrooms, consisting of one male and one female bathroom on each of the two floors; and the exterior front walkway. The project shall include the application of two (2) coats of paint, as well as all necessary surface preparation and repairs, including sanding, priming, and painting of all walls and ceilings in the identified areas, in accordance with the project specifications. The cost is not to exceed $164,600.00, payable from account number 20-EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________

Roll Call

BUILDINGS & GROUNDS

AUGUST 19, 2026

207. FOR THE RECORD

A. Belair Services Center, Board approved May 20, 2026, page number 129, item number 162, bid number 23-2003, should have read bid number 27-004

B. CJ Vanderbeck and Son – boiler annual inspection and repair, Board approved December 17, 2025, page number 91, item number 92, account number should have read account number 20-SD3-200-500-00-32

C. Brady Plus-American Paper & Supply Company, Board Approved May 20, 2026, page number 124, item number148, name should have read Brady Plus/American Paper Towel Company, LLC, and the Co-Op also should have read Educational Data Services, Inc. Bid number 13338

D. Keer Electrical, Board Approved May 20, 2026, page number 120, item number 137, account number 11-000-161-610-00-33, should have read account number 11-000-262-610-00-33; also, should have read to purchase electrical supply/parts, district-wide, as needed for the School Year 2026-2027.

E. William J. Guarini Inc. Board approved May 20, 2026, page number131, items number 169, Foreman $110.00 per hour, Journeyman $105.00 apprentice $93 per hour, should have read Journeymen $155.00 Overtime $232.50 and Plumber Apprentice $110.00 overtime $165.00 also account number 11-000-261-610-00-33 should read account number 11-000262-420-00-34

F. Brookair Company, Board approved May 20, 2026, page number 131, item number 168, Ed Data Bid number 21189, should have read Ed Data Bid number13363

G. Crystal Clear, Board approved, May 20, 2026, page number131, item number 167, Bid number 12748 package number 36, should have read Ed Data Bid number13261 package number 36

H. American Wear, Board approved, June 24, 2026, page number 113, Item number 113 and Item number 114, account number should have read 11-000-262-420-00-34

I. Grant and Sons LLC, Board approved, June 24, 2026, page number109, Item number101, account number should have read 11-000-262-420-00-34, and 11-000-261-420-33

FINANCE
AUGUST 19, 2026

208. 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:	August	$24 845,695.02
Regular Payroll	June	$10,652,770.02
Regular Payroll	July	$ 2,599,068.34
Workers Compensation	June	$ 46.271.81
Workers Compensation	August	$ 157,529.28
Accounts Payable-Medicare BB	June	$ 1,217.40
Total:		$38,302,551.87

The accounts payable appearing on the August 19, 2026 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:
Motion by: ________________________, Seconded by: _________________________
Roll Call:

209. BOARD SECRETARY'S FINANCIAL REPORT - MAY 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 May 31, 2026.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

210. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - MAY 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 May 31, 2026.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

211. CERTIFICATION OF EXPENDITURES REPORT - MAY 2026

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of May 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:

212. BOARD SECRETARY'S FINANCIAL REPORT - JUNE 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 June 30, 2026.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

213. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - JUNE 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 June 30, 2026.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

214. CERTIFICATION OF EXPENDITURES REPORT - JUNE 2026

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of June 30, 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:

215. PAYMENT OF DISTRICT TAXES FOR MARCH 6TH 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:

216. PAYMENT OF DISTRICT TAXES FOR APRIL 5TH 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:

217. PAYMENT OF DISTRICT TAXES FOR MAY 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 May 2026 from Irvington Township in the amount of $1,454,960.75.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

218. PAYMENT OF DISTRICT TAXES FOR JUNE 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 June 2026 from Irvington Township in the amount of $1,454,960.75.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

219. PAYMENT OF DISTRICT TAXES FOR JULY 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 July 2026 from Irvington Township in the amount of $1,454,960.75.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call:

220. PAYMENT OF DISTRICT TAXES FOR AUGUST 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 August 2026 from Irvington Township in the amount of $1,454,960.75.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call:

221. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 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 September 2026 from Irvington Township in the amount of $1,454,960.75.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call:

222. CHILD NUTRITION PROGRAM/POINT OF SALE SOFTWARE -RENEWAL PAYSCHOOLS (i3 EDUCATION, CP-DBS, LLC) 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew a contract to Payschools, (i3 Education and parent company CP-DBS, LLC) 40 Burton Hills Blvd Ste 415, Nashville, TN 37215 to provide software, software maintenance, technical support, and warranty on terminals, cash drawers and pin pads for the Child Nutrition Program for the 2026-2027 school year, for a sum not to exceed $17,310.00, to be paid from account 60-910-310-500-01-38.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call:

FINANCE
AUGUST 19, 2026

223. MAINTENANCE AGREEMENT, DISTRICT- WIDE - ATLANTIC TOMORROW'S OFFICE, 2026-2027 - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a contract with Atlantic Tomorrow's Office, 134 West 26th Street, New York, NY, 10001, for maintenance of all district Savin copiers for the 2026-2027 school year. Cost to be paid from the following accounts numbers, not to exceed $109,589.13:

11-000-222-500-00-15	$ 1,400.00
11-000-222-500-00-16	$ 2,000.00
11-000-223-320-00-18	$ 2,000.00
11-000-222-500-00-19	$ 700.00
11-000-222-500-00-22	$ 800.00
11-000-222-500-00-31	$ 6,200.00
11-000-261-800-00-33	$ 600.00
11-000-266-800-00-35	$ 1,300.00
15-000-222-500-XX-XX	$ 69,989.13
20-TT7-200-500-24-26	$ 2,000.00
20-EC7-200-440-03-01	$ 2,200.00
20-EC7-200-440-03-37	$ 12,800.00
20-IB7-200-500-00-25	$ 6,400.00
20-TI7-200-500-20-30	$ 2,000.00
Total Maintenance Cost	**$109,589.13**

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

224. 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 $6,141,149.39 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:

225. PURCHASE OF TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT TEACHER PACKS, INCLUDING GRAPHING CALCULATORS, PROVIDED BY EAI EDUCATION, 2026-2027 SCHOOL YEAR – DEPARTMENT OF MATHEMATICS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of ten (10) TI-84 Plus CE EZ Spot Teacher Packs from EAI Education, 118 Bauer Drive, Oakland, NJ 07436. Each pack contains 10 Graphing Calculators, totaling 100. The calculators will be used for high school mathematics courses. The total cost to pay EAI Education will not exceed $14,260.00, payable from account number 11-190-100-610- 00-15.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

226. PURCHASE OF TI-34 MULTIVIEW EZ-SPOT TEACHER KITS, INCLUDING SCIENTIFIC CALCULATORS AND STORAGE BOXES, PROVIDED BY SCHOOL MART, 2026-2027 SCHOOL YEAR – DEPARTMENT OF MATHEMATICS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of twenty (20) TI-34 Multiview EZ-Spot Teacher Kits from School Mart, 1424 Odenton Road, Odenton, MD 21113. Each kit includes 10 Scientific Calculators and 1 storage box, totaling 200 calculators. The calculators will be used for middle school mathematics courses. The total cost to pay School Mart will not exceed $3,780.00, payable from account number 11-190-100-610-00-15.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________
Roll Call:

227. BLUUM AND APPLE COMPUTERS - 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 cost for computers and laptops to provide technology aligned quality instruction. From Bluum USA, INC, located at 4675 E. Cotton Center Blvd Suite 155 Phoenix, AZ 85040. And from APPLE NJ State Contract Ed-Data #12158. located at 5505 W. Parmer Lane BLDG 7 Austin, Texas 78727. New Jersey state contract # HCESC-CAT-23-07. In the amount of $16,000 not to exceed $32,000.00 from account lines 20-CP7-100-600-00-19. Pending approval and availability of funds.

ACTION:
Motion by: ______________________________, Seconded by: ____________________________

228. PERKINS SECONDARY FEDERAL FUNDS 2026 - 2027 GRANT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to accept the 2026-2027 Perkins Federal Secondary Grant in the amount of $115,176.00.

Account Description	**Account Number**	**Amount**
Perkins Federal Teachers' Salaries	20-CP7-100-100-00-19	$ 20,445.00
Perkins Federal Professional & Tech Services	20-CP7-100-300-00-19	$ 6,507.00
Perkins Federal General Supplies	20-CP7-100-600-00-19	$ 32,000.00
Perkins Federal Instructional Other Objects	20-CP7-100-800-00-19	$ .00
Perkins Federal Salaries	20-CP7-200-100-00-19	$ 1,880.00
Perkins Federal Employee Benefits	20-CP7-200-200-00-19	$ 1,709.00
Perkins Federal Purchase Prof.	20-CP7-200-300-00-19	$ 26,400.00
Perkins Federal Other Purchased Services	20-CP7-200-500-00-19	$ 20,000.00
Perkins Federal Staff Travel	20-CP7-200-580-00-19	$ 623.00
Perkins Federal Equipment	20-CP7-400-731-00-19	$ .00
Perkins Federal Administrative Costs		$ 5,612.00
Total		**$ 115,176.00**

ACTION:
Motion by: _______________________________, Seconded by: ____________________________
Roll Call:

229. QUICK BOOK INDUSTRY VALUED CREDENTIAL - 2026–2027 OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to purchase Quickbooks Online Certification Licenses from National Association of Certified Public Book Keepers, 1838 N 1075W. Suite 300 Farmington, UT, 84025.
To provide Industry Valued Credential Quick Books Online Exam. To be paid from account number 20-CP7-100-300-00-19 in the amount of $2,500 not to exceed $6,507. Pending approval and availability of funds.

ACTION:
Motion by: _______________________________, Seconded by: ____________________________
Roll Call:

230. 2026-2027-SWIPE-WEB ID CARD-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 purchase Swipe Station Dual Scan Support for the Swipe Dual Scan Attendance system from WebIDcard Inc., 89 Mitad Circle, Saint Augustine Florida, 32095 for the 2026-2027 school year. This system provides Union Avenue Middle scholars with ID cards and student passes. This support will provide web-based data hosting, SIS integration and maintenance, parent notification, desktop software troubleshooting and upgrades, hardware warranty and technical support, cell phone support, unlimited email/telephone technical support, refresher training. This system provides barcodes for classroom/web-based scanning. This also includes a visitor basic system to print passes and badges. Total amount not to exceed $4,520.00 to be paid from account number 15-000-100-730-00-11 and 15-000-240-500-00-11.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

231. LEASE AGREEMENT OF EXISTING COPIER (RICOH USA, INC.) – CHANCELLOR AVENUE SCHOOL 2026- 2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a (5) year lease agreement with Ricoh USA., 2 Gatehall Drive, Parsippany, NJ 07054. State Contract #99562, for a new black and white Ricoh IM 8000 Digital Copier for Chancellor Avenue School as follows: Ricoh IM 8000 Monthly Payment $415.00/month Lease start date: December 15, 2025 Lease end date: November 15, 2030 Annual lease cost not to exceed $4,980.00 each fiscal year, to be paid from account number 15-000-222-500- 00-03, pending availability of funds.

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call:

232. SAM TELL COMPANIES. - PURCHASING OF KITCHEN EQUIPMENT FOR THURGOOD MARSHALL ELEMENTARY SCHOOL 2026-2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved an award of contract to The Sam Tell Companies located at 300 Smith Street, Farmingdale, NY 11735-1114 to purchase reach in freezers for Thurgood Marshall Elementary School payable from account number 60-910-310-730-00-38, at a cost not to exceed $ 14,448.15.

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call:

233. SAM TELL COMPANIES - PURCHASING OF KITCHEN EQUIPMENT DISTRICTWIDE 2026-2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved an award of contract to The Sam Tell Companies located at 300 Smith Street, Farmingdale, NY 11735-1114 to purchase a Blast Chillers for the following schools: Irvington High School, Rita L. Owens Steam Academy, Union Avenue Middle School, and University Middle School payable from account number 60-910-310-730-00-38, at a cost not to exceed $79,377.40.

ACTION:
Motion by: _____________________________, Seconded by: ___________________________
Roll Call:

234. CENTER FOR CHILDREN'S BEHAVIORAL HEALTH, INC. (CCBH) FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS 2025-2026 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The Center for Children's Behavioral Health, Inc. (CCBH) for home instruction services provided to Irvington general education students during the 2025-2026 school year beginning September 2, 2025 through June 30, 2026. These students were placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services is $99.00 per hour for up to ten (10) hours per week for general education students. Services are supplied on an as-needed basis as shown under the "Home Instruction" section on the monthly agenda. Total cost is not to exceed $27,457.00, payable from account number 11-150-100-320-01-25 for general education students.

SECOND QUOTES: These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

235. CHILDREN'S HOSPITAL OF PHILADELPHIA SCHOOL PROGRAM FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS 2025–2026 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The Children's Hospital of Philadelphia School Program for home instruction services provided to Irvington general education students during the 2025-2026 school year. These students were placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services is $66.59 per hour for up to five (5) hours per week for general education students. Services were supplied on an as-needed basis as shown under the "Home Instruction" section on the monthly agenda. Total cost is not to exceed $1,000.00, payable from account number 11-150-100-320-01-25 for general education students.

SECOND QUOTES: These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

236. <u>DELSEA REGIONAL HIGH SCHOOL DISTRICT – TRANSPORTATION FOR THE SPECIAL EDUCATION STUDENT PLACEMENT 2025–2026 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES</u>

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transportation costs for one (1) full time special education student that attended Pineland Learning Center through Delsea Regional High School District, 520 N. Fourth Street, Bldg, 1, Vineland, New Jersey, 08360 for the 2025-2026 school year. This student(s) is placed through the Partnership For Children of Essex, beginning March 3, 2026 through June 23, 2026, the transportation total is not to exceed $5,148.69 to be paid from account number 11-000-270-515-00-25. Pending the availability of funds. Student K.C.

<u>SECOND QUOTES:</u> N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

237. <u>THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS DURING THE 2023–2024 AND 2024–2025 SCHOOL YEARS - OFFICE OF SPECIAL SERVICES</u>

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission) for home instruction services provided to Irvington special education students for Bedside/Home Instruction for during the 2023-2024 and 2024-2025 school year. The Educational Services Commission services Irvington students placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services are as follows:

<u>2023-2024 SY</u>
$84.00 p/h for ten (10) hours per week; total cost for student V.E. $1,764.00

<u>2024-2025 SY</u>
$90.00 p/h for ten (10) hours per week; total cost for student L.M. $1,755.00
$90.00 p/h for ten (10) hours per week; total cost for student E.R. $4,477.50

Services were supplied on an as-needed basis as shown under the “Home Instruction” section of the monthly agenda. Total cost for the 2023-2024 and 2024-2025 school year will be $7,996.50; and is not to exceed $7,996.50, payable from account number 11-150-100-320-00-25. Pending the availability of funds.

<u>SECOND QUOTES:</u> These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

238. ESS NORTHWEST, LLC – PARAPROFESSIONAL CONTRACT 2025-2026 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the services of the ESS Northwest, LLC, bid number RFP-26-04 for recruiting, screening, and hiring up to twenty (20) qualified paraprofessionals (not to exceed) for the 2025-2026 school year beginning March 19, 2026 through June, 2026. These services were compensated at a rate of $33.87 per hour/per aide. Total cost is not to exceed $4,840.60 to be paid from account number 11-214-100-320-18-25.

SECOND QUOTES: N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

239. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2025-2026 – 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 for provided Occupational and Physical Therapy services and evaluations to Irvington Special Education students attending in-district schools during the 2025-2026 school year. ERESC staffed (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: $115.48 per hour
- O/T Evaluation: $546.98 per student
- Physical Therapy Services: $150.50 per hour
- P/T Evaluation: $546.98 per student

These services were necessary as required by the students' Individual Educational Program (IEP). Total cost is not to exceed $49,507.05, payable from the IDEA account number 20-IB6-200-300-00-25. Pending the availability of funds.

SECOND QUOTES: N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

240. APPROVAL TO SUBMIT GRANT FOR THE SPECIAL OLYMPICS, NEW JERSEY PLAY UNIFIED SCHOOL PARTNERSHIP 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to submit an application for the Special Olympics, New Jersey Play Unified School Partnership 2026-2027 school year Grant through a collaboration of the Department of Special Services and the Irvington Physical Education Department. This Unified District Grant will allow the district to implement the three Play Unified components: actively plan and implement inclusive sports, youth leadership, physical education, and education and awareness activities in a minimum of four schools. The grant project period is from September 1, 2026 to June 30, 2027. The total monetary award proposal is $25,000.00.

SECOND QUOTES: N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

Roll Call:

241. RICOH USA, INC. LEASE OF COPIER MACHINES 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and grants permission and approves to enter into a five (5) year lease agreement entering year five (5) July 1, 2026 through February 2027 with Ricoh USA Inc., 2 Gatehall Drive, Parsippany, New Jersey, State Contract #25-COMG-99562, for five (5) black and white Savin Digital Copier System for Child Study Teams (CSTs) located at University Elementary School, Thurgood Marshall Elementary School, University Middle School, Union Avenue Middle School, and Irvington High School, and one (1) additional Savin Digital Copier System (owed) for the Special Services Office, as follows:

(5) Savin Copier Model #IM3500A
Monthly Payment $890.00/month
Lease #24206
Lease start date: March 31, 2022
Lease end date: February 28, 2027

Annual lease cost not to exceed $7,120.00, pending availability of funds.

(1) Savin Copier Model #IM7000
Own as of September 7, 2026
Monthly Payment $358.00/month
Lease start date: October 7, 2021
Lease end date: September 7, 2026

Annual lease cost not to exceed $358.00, pending availability of funds. Total cost not to exceed $7,478.00, to be paid from account number 20-IB6-200-500-00-25.

SECOND QUOTES: N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

242. BLUUM USA, INC. 2026-2027 – DELL PRO 14 LAPTOPS - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase of fifty (50) Dell Pro 14 (PC14250) laptops from Bluum USA, Inc., located at 1771 Energy Park Drive, Suite 100, St. Paul, Minnesota, 55108, for the Special Services department. The total cost is not to exceed $85,000.00 to be paid from account number 20-IB6-100-600-00-25.

SECOND QUOTES: N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

243. UNION COUNTY EDUCATIONAL SERVICES COMMISSION TO SERVICE THE IRVINGTON STUDENTS FOR HOME/HOSPITAL INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY FOR IRVINGTON STUDENTS PLACED IN OUT OF DISTRICT PRIVATE SCHOOLS 2026 – 2027 OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Union County Educational Services Commission to service Irvington general education and special education students for Bedside/Home Instruction or Occupational Therapy and/or Physical Therapy for Irvington students placed in out-of-district private schools for the 2026-2027 school year. Union County Educational Services Commission services Irvington students who are presently on Home Instruction or placed in an out-of-district school. These students may be placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be $80.00 per hour for “Behavioral Unit Bedside Instruction” and Children’s Specialized Hospital instruction model for “Special Education Home Instruction” for ten (10) hours per week; and/or Physical Therapy, Occupational Therapy services will be at the rate of $110 per hour and Speech services at the rate of $110.00 per hour for a total of $40,000.00 for special education students from account number 11-150-100-320-00-25. The rate of these services shall be $80.00 per hour for “Behavioral Unit Bedside Instruction” and Children’s Specialized Hospital instruction model for “General Education Home Instruction” for ten (10) hours per week and/or Physical Therapy, Occupational Therapy services will be at the rate of $110.00 per hour and Speech services at the rate of $110.00 for a total of $30,000.00 for general education students from account 11-150-100-320-01-25. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. These services should not exceed $70,000.00, payable for special education students and payable for general education students.

SECOND QUOTES: These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

244. REVISED W.B. MASON COMPANY, INC., DRINKING WATER FOR SPECIAL SERVICES DISTRICT EMPLOYEES –2026- 2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved W. B. Mason Company, Inc., 535 Secaucus Road, Secaucus, NJ 07094, to supply five-gallon bottles of spring water and hot/cold water dispensers, district-wide, in order to provide drinking water for students and district employees from August 2026 through June 30, 2027. Water will be purchased for $4.83 per five-gallon bottles and $0.95 per month for rental of each dispenser, to be paid from the following account number 11-000-219-500-00-25. Pending the availability of funds.

SECOND QUOTES: N/A

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

245. FRESH FRUIT AND VEGETABLE PROGRAM GRANT 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to grant permission to accept the Fresh Fruit and Vegetable Program Grant for the 2026-2027 school year from the New Jersey Department of Agriculture in the amount of $143,825.00 for the purpose of providing Fresh Fruit and Vegetables to all students. The grant allocation is as follows:

Schools	**Purchased Services October 2026- June 2027**
Berkeley Terrace School	$ 26,180.00
Florence Ave School	$ 36,245.00
University Elementary School	$ 21,615.00
Grove Street	$ 25,465.00
Mt. Vernon Ave	$ 34,320.00
Total Grant	**$143,825.00**

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

246. CAFETERIA AND KITCHEN SERVING LINE EQUIPMENT SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to MAP Restaurant Supplies, 358-360 South Street, Newark, NJ 07105 to provide new Serving Line Equipment for University Middle/ Anna B. Scott Steam Academy cafeteria, in the amount not to exceed $93,548.03 for the 2026-2027 school year, payable from account number 60-910-310-730-00-38.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

247. PAINTING OF UNIVERSITY MIDDLE/ANNA B. SCOTT JR STEAM ACADEMY CAFETERIA

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to K & B Contractors LLC, 5 Vetrone Drive, Woodland Park, NJ 07424 to provide painting services to the cafeteria and kitchen at University Middle/Anna B. Scott, in the amount not to exceed $30,500.00 for the 2026-2027 school year, payable from account number 60-910-310-500-01-38.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

248. CAFETERIA FURNITURE UNIVERSITY MIDDLE/ANNA B. SCOTT JR. STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to School Outfitters, PO Box 779193, Chicago, IL 60677-9193 to provide cafeteria furniture for University Middle and Anna B. Scott Junior Steam Academy students, in the amount not to exceed $167,831.21 for the 2026-2027 school year, payable from account number 60-910-310-600-00-38.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

249. PI DAY ACTIVITIES - ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Anna B. Scott Junior STEAM Academy to conduct Pi Day Activities on March 12, 2027. Students will participate in engaging, school-wide activities that celebrate mathematics through problem-solving challenges, STEAM-based learning experiences, mathematical games, and friendly competitions designed to promote critical thinking and a love of learning. As part of the celebration, students will have the opportunity to “Pie a Staff Member” for a donation of up to $2.00, with proceeds benefiting student activities. Materials and supplies for the event shall be funded through the ABSJSA Student Activities Account and shall not exceed $100.00. There is no cost to the district.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

250. END-OF-YEAR HONOR ROLL CELEBRATION – ANNA B. SCOTT JUNIOR STEAM ACADEMY (2026–2027 SCHOOL YEAR)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School and Anna B. Scott Junior STEAM Academy to host an End-of-Year Honor Roll Celebration on Friday, June 10, 2027, from 3:15 p.m. to 4:15 p.m. This event is to acknowledge scholars who have achieved Super Honor Roll and Honor Roll during Marking Periods 3 and 4 for the 2026–2027 school year. Decorations and event materials will be purchased from various vendors at a cost not to exceed $250.00, to be paid from the Anna B. Scott Junior STEAM Academy Student Activity Account. Breakfast for the event will be provided through Whitson’s Catering at a cost not to exceed $1,000.00, also to be paid from the Anna B. Scott Junior STEAM Academy Student Activity Account.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

251. BLUUM USA, INC. - FLORENCE AVENUE SCHOOL (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA, Inc., located at 1358 Hooper Avenue, Suite D6, PMB 272 Toms River, NJ 08753 to purchase (1) 3G650F#BGJ HP Laserjet Pro 3000 3001 dw Desktop Wireless Laser Printer - Monochrome for Health Office to replace a broken model. This printer will be used to print confidential documents for scholars and staff and send/receive fax information. The cost is not to exceed $318.17 from account number: 15-000-222-600-00-04.

ACTION:
Motion by: _____________________________, Seconded by: __________________________
Roll Call:

FINANCE
AUGUST 19, 2026

252. PROJECT LEAD THE WAY (PLTW) ARDAGH GROUP GRANT APPLICATION - ANNA B. SCOTT JUNIOR STEAM ACADEMY 2026–2027 - OFFICE OF GOVERNMENT PROGRAMS

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 through the Project Lead The Way (PLTW) Ardagh Group Grant Program for Anna B. Scott Junior STEAM Academy. The purpose of this grant is to support the implementation of the PLTW Engineering Program, requiring the Academy to offer the program for three academic years, including at least one PLTW Engineering course during the 2027–2028 school year and one additional PLTW Engineering course during the 2028–2029 school year. Anna B. Scott Junior STEAM Academy may implement any PLTW Engineering courses that best meet the needs of its scholars. It will complete all required grant reporting over the three-year grant period. If awarded, the Academy will receive a total of $50,000.00 to expand and enhance its engineering and STEAM programming, with funding distributed as follows: $25,000.00 in the 2027–2028 school year, reporting only during the 2028–2029 school year and $25,000.00 in the 2029–2030 school year, in accordance with all grant requirements.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

253. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - TRANSPORTATION – 2025-2026 ADDITIONAL FUNDS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved additional funds of $149,433.51 for Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004, to coordinate all transportation services for the Irvington Public Schools. The administrative fee shall be 3% of the actual cost for transportation for the 2025-2026 school year. Total annual cost now estimated to be $10,571,623.51 to be paid from account number 11- 000-270-514-00-36

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

254. NATIONAL VISION ADMINISTRATORS – VISION CARE PROGRAM– 2026-2027 – HUMAN RESOURCES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and entered into an agreement with National Vision Administrators. The purpose of this Agreement is to provide a Vision Care Program for Irvington School District employees for the period July 1, 2026, through June 30, 2027, at a projected annual premium of $16,440.57, to be paid from account numbers 15-000-291-270-XX-XX; 20-EC7-200-200; and 11-000-291-270-XX-21.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

255. REVISED LEASE OF NEW COPIER (RICOH USA, INC.) – ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement with Ricoh USA Inc., 2 Gatehall Drive, Parsippany, New Jersey 07054, State Contract # 25-COMG-99562, for 2 new black and white Savin Digital Copier Systems as follows:

Savin IM 8000 Copier Systems
Monthly Payment: $415.00 (each)
Lease Start Date: August 28, 2026
Lease End Date: July 31, 2031
Lease Payment: $415.00 July 2026 - June 2027: $4,980.00 (each)

Annual lease cost not to exceed $15,160.00 including service to be paid from account number 11-000-222-500-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

256. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – PARAPROFESSIONAL CONTRACT 2026-2027 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to engage the services of the Essex Regional Educational Services Commission to recruit, screen, and hire qualified paraprofessionals in accordance with district timelines and procedures regarding the assignment of paraprofessionals for the 2026-2027 school year. These services are to be compensated at a rate of $36.40 per hour per aide. The contract also provides for an additional stipend for diaper duty of $11.40. Total annual expenditure estimated at $12,385,439.00 to be paid from account numbers 11-190-100-320-00-25, 11-214-100-320-00-25, 20-EC7-100-321-03-37 and 15-190-100-320-XX-XX

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

257. SAM TELL COMPANIES. - PURCHASING OF KITCHEN EQUIPMENT FOR IRVINGTON HIGH SCHOOL 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an award of contract to The Sam Tell Companies located at 300 Smith Street, Farmingdale, NY 11735-1114 to purchase a security enclosure kit for Irvington High School payable from account number 60-910-310-730-00-38, at a cost not to exceed $11,525.00.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

258. SETTLEMENT OF CONTRACT – IRVINGTON ADMINISTRATORS ASSOCIATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the settlement agreement between the Irvington Board of Education and the Irvington Administrators Association (IAA), in accordance with the Memorandum of Agreement outlining the specific terms and conditions of settlement for the period of July 1, 2025, through June 30, 2026.

BE IT FURTHER RESOLVED, that the salary guides, inclusive of all applicable increments, shall be mutually developed and agreed upon by both parties in accordance with the terms of the Memorandum of Agreement.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

259. DOOR ACCESS CONTROL INSTALLATION FOR GROVE STREET SCHOOL- 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 door access controls for Grove Street School to be installed by either Open Systems Integrators located at 211 Yardville Hamilton Square Road, Hamilton, NJ 08620 under Contract #ESCNJ 23/24-32 or Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ, 85040, under NJ State Contract #17-FOOD00244 and Ed Data Vendor #NJ0267 Ed Data
Bid# 12297. This purchase will provide door access control within the building. The estimated total not to exceed $250,000.00 to be paid from account number 11-000-222- 500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

260. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT AMENDMENT 1 FISCAL YEAR 2026-2027

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, 2026 and ending September 30, 2027 as listed below:

Title I Part A – TI7- Improving Basic Programs

ACCOUNT NUMBER		AMOUNT
20-TI7-100-100	Personal Services Salaries	$ 194,966.00
20-TI7-100-300	Purchased Prof. & Tech. Services	$ 21.250.00
20-TI7-100-300	Purchased Prof. & Tech. Services (Non-Pub)	$ 61.078.00
20-TI7-100-500	Other Purchased Services	$ 230,000.00
20-TI7-100-600	Supplies & Materials	$ 18,426.00
20-TI7-100-800	Other Objects	$ 41,914.00
20-TI7-200-100	Personal Services Salaries	$ 884,402.00
20-TI7-200-200	Personal Services Employee Benefits	$ 530,193.00
20-TI7-200-500	Other Purchased Services	$ 69,772.00
20-TI7-200-600	Supplies & Materials	$ 26,904.00
20-TI7-520-930	School-wide Blended	$2,500,000.00
	Program Admin.	$ 240,994.00
	Subtotal Title I Part A	**$4,819,899.00**

Title II Part A – 2A7 – Teacher and Principal Training and Recruiting

ACCOUNT NUMBER		
20-2A7-100-500	Other Purchased Services	$ 20,000.00
20-2A7-200-100	Personal Services Salaries	$ 28,352.00
20-2A7-200-200	Employee Benefits	$ 2,169.00
20-2A7-200-300	Professional and Tech Services	$ 329,302.00
20-2A7-200-500	Other Purchased Services	$ 68,000.00
	Subtotal Title II Part A	**$ 447,823.00**

Title III – TT7 – English Language Acquisition and Language Enhancement

ACCOUNT NUMBER		
20-TT7-100-100	Salaries	$ 269,122.00
20-TT7-100-500	Other Purchased Services	$ 77,085.00
20-TT7-100-600	Instructional – General Supplies	$ 38,734.00
20-TT7-200-100	Support Salaries	$ 100,960.00
20-TT7-200-200	Employee Benefits	$ 28,314.00
20-TT7-200-500	Other Purchased Services	$ 18,000.00

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20-TT7-200-600	Supplies & Materials	$ 10,888.00
20-TT7-400-732	Non-Instructional Equipment	$ 12,000.00
	Subtotal Title III	**$ 555,103.00**

Title III – TM7 – Language Instruction for Immigrant Students

ACCOUNT NUMBER		
20-TM7-100-600	Support – Supplies & Materials	$ 70,000.00
20-TM7-100-800	Other Objects	$ 16,000.00
20-TM7-200-100	Support Salaries	$ 48,520.00
20-TM7-200-200	Benefits	$ 3,712.00
20-TM7-200-500	Other Purchased Services	$ 4,000.00
20-TM7-200-600	Support Supplies & Materials	$ 46,333.00
20-TM7-400-731	Instructional Equipment	$ 20,000.00
	Subtotal Title III Immigrant	**$ 208,565.00**

Title IV, - TF7-Part A – Student Support and Academic Enrichment Program

ACCOUNT NUMBER		
20-TF7-100-500	Other Purchased Services	$ 238,386.00
20-TF7-200-100	Personal Services Salaries	$ 61,500.00
20-TF7-200-200	Employee Benefits	$ 4,705.00
20-TF7-200-300	Purchased Prof. Tech. Ser	$ 39,466.00
20-TF7-200-500	Other Purchased Services	$ 15,017.00
	Subtotal Title IV	**$ 359,074.00**

Title I SIA,- SI7 Part A - Improving Basic Programs Operated by Local Education Agencies: School Improvement

ACCOUNT NUMBER		
20-SI7-100-100	Salaries	$ 59,267.00
20-SI7-100-500	Other Purchased Services	$ 7,950.00
20-SI7-100-600	Instructional – General Supplies	$ 887.00
20-SI7-200-100	Support Salaries	$ 30,527.00
20-SI7-200-200	Employee Benefits	$ 6,869.00
	Subtotal SIA	**$ 105,500.00**

ESSA/ESEA Grand Total: $6,495,964.00

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

261. K-LOG, INC. – FURNITURE PURCHASE – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of one (1) two-panel desk and one (1) locker for use by the security staff at Augusta Preschool Academy. The items will be purchased from K-Log, Inc., located at 1224 27th Street, P.O. Box 5, Zion, IL 6009, at a total cost not to exceed $4,023.42 to be paid from account number 20-EC7-200-600-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

262. K-LOG, INC. – PAYMENT FOR SHIPPING CHARGES – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment of $2,386.33 for shipping charges for school facility furnishings and presentation equipment that incurred during the 2026-2027 school year. The shipping charges will be paid from account number 20-EC7-200-600-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

263. FORMAX - ANNUAL SERVICE AGREEMENT – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department's request to enter into an Annual Service Agreement with Foxmax for the newly purchased heavy-duty shredder for the 2026-2027 school year, Model No. FD8402CC, Serial No. 2603B2044, at a total annual cost of $345.00, payable from account number 20-EC7-200-420-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

264. SUBSCRIPTION SERVICES FROM NCS PEARSON, INC. – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Early Childhood Department permission to purchase the following ESI-3 assessment materials:

- ESI-3 Q-Global Score Summary Report, Quantity 1 (Digital);
- ESI-3 P, Ages 3:0–4:5, Record Forms, English, Quantity 25 (Print);
- ESI-3 K, Ages 4:6–5:11, Record Forms, English, Quantity 25 (Print);
- ESI-3 P, Ages 3:0–4:5, Record Forms, Spanish, Quantity 25 (Print); and
- ESI-3 K, Ages 4:6–5:11, Record Forms, Spanish, Quantity 25 (Print).

The ESI-3 screening is the assessment tool used by the Early Childhood Department to ensure that required screenings are administered to all preschool students entering the program in accordance with New Jersey Department of Education requirements. The total cost shall not exceed $5,116.40, payable from account number 20-EC7-200-800-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

265. 2026-2027 RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES (GOLD)–EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Early Childhood Department permission to enter into a subscription service agreement between Irvington Public Schools and Teaching Strategies for the 2026–2027 school year. Teaching Strategies shall provide access to Teaching Strategies GOLD, an online reporting and assessment tool for preschool students served by Irvington Public Schools.

Teaching Strategies GOLD is an observation-based assessment system for children from birth through third grade. The system is aligned with the New Jersey Preschool Teaching and Learning Standards, Common Core State Standards, and The Creative Curriculum. The cost includes a GOLD assessment portfolio for each preschool student enrolled in the program.

The Early Childhood Department is purchasing 1,323 subscriptions at a rate of $17.26 per student. The quantity of subscriptions purchased will support the projected enrollment of preschool students for the 2026–2027 school year. The total cost is not to exceed $22,834.98, payable from account 20-EC7-200-329-03-37

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE

AUGUST 19, 2026

266. W.B. MASON – FURNITURE PURCHASE – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to purchase two replacement desks from W.B. Mason, 59 Centre Street, Brockton, MA 02303, for use by the security guards assigned to the first and second floors. The total cost shall not exceed $1,376.80, payable from account number 20-EC7-200-600-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

267. 2026-2027 RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES (CREATIVE CURRICULUM CLOUD)-EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Early Childhood Department permission to enter into a renewal subscription agreement between Irvington Public Schools and Teaching Strategies for access to the digital Creative Curriculum Cloud for preschool teachers for the 2026-2027 school year. The Early Childhood Department will purchase one hundred eight (108) subscriptions at a rate of $1,216.70 per subscription. The quantity of subscriptions purchased will support the projected enrollment of preschool students for the 2026-2027 school year. The total cost shall not exceed $131,403.60, payable from account number 20-EC7-100-500-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

268. LEASE OF EXISTING SAVIN COPIER - (RICOH USA, INC.) EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into year 5 of a five-year lease agreement with Ricoh USA, Inc., 2 Gatehall Drive, Parsippany, NJ 07054, under State Contract #25-COMG-99562, for the existing Savin Digital Copier utilized by the Early Childhood Department.

Equipment Information:	Savin IMC4500 Copier, ID #L30306
Monthly Lease Payment:	$350.00 per month for eight (8) months
Lease Start Date:	March 25, 2022
Lease End Date:	February 22, 2027

The remaining lease cost shall not exceed $2,800.00 for the remainder of the lease term and shall be paid from account number 20-EC7-200-440-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

269. 2026-2027 NEW SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES (FINCH) – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Early Childhood Department permission to enter into a new subscription service agreement between Irvington Public Schools and Teaching Strategies for Teaching Strategies Finch for the 2026–2027 school year. Teaching Strategies shall provide access to Teaching Strategies Finch, a literacy screener and game-based assessment system that provides online reporting and assessment tools for preschool students served by Irvington Public Schools.

Teaching Strategies Finch is an observation-based assessment system designed for children from preschool through kindergarten. The Early Childhood Department is purchasing 1,323 subscriptions at a rate of $15.27 per student. The quantity of subscriptions purchased will support the projected enrollment of preschool students for the 2026–2027 school year. The total cost shall not exceed $18,522.00, payable from account 20-EC7-200-329-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE

AUGUST 19, 2026

270. SCHOOL STATUS SUBSCRIPTION RENEWAL – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the renewal of the Early Childhood Department's digital newsletter subscription with Smore.com for the 2026–2027 school year. The subscription will be used to communicate with the Early Childhood community, including staff and families, and to share curriculum information, resources, transition tips, and best practices. The annual subscription cost is $1,400.00, payable from account number 20-EC7-200-329-03-37.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

271. DONATION FROM STOP & SHOP– EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department's acceptance of a $10,000.00 donation in gift cards from the Stop & Shop School Food Pantry Program. The gift cards will be used to purchase food and personal care items to support families participating in the District's preschool program.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

272. TECHNOTIME BUSINESS SOLUTION, LLC 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Technotime Business Solutions, LLC with FCC Form 471 number 2699042945, located at 23 Fairfield Place West Caldwell, NJ 07006, to provide network cabling, for Irvington Public School district. Erate will fund 85% of the cost of the project. Irvington will pay 15%. Total cost is not to exceed $29,900.00. Irvington's cost is $4,488.00 to be paid from account numbers 11-000-222-500-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

273. AUTHORIZATION TO PARTICIPATE IN EDUCATION SERVICE CENTER REGION 19 (ESC 19) ALLIED STATES PURCHASING COOPERATIVE - 2026-2027 SY

WHEREAS, the BOARD OF EDUCATION of IRVINGTON, NEW JERSEY, pursuant to the authority granted under Section 271.101 to 271.102 of the Local Government Code, desires to participate in the ESC-Region 19 Allied States Cooperative, in the best interest of the taxpayers through cooperative savings to be realized.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF IRVINGTON, NEW JERSEY AS FOLLOWS:

The terms and conditions of the agreement have been reviewed by the Governing Body of IRVINGTON BOARD OF EDUCATION and found to be acceptable and in the best interests of IRVINGTON PUBLIC SCHOOLS and its citizens are hereby in all things approved.

IRVINGTON BOARD OF EDUCATION is authorized to enroll and participate in the ESC Region 19 Allied States Cooperative and purchases through this program shall be deemed to meet competitive purchasing requirements.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

274. MAINTENANCE RESERVE – WITHDRAWAL 2026-2027 SCHOOL YEAR

RESOLVED, that the Board of Education at the recommendation of the Superintendent of Schools approves the withdrawal of $377,305.32 from the maintenance reserve account and appropriate the funds into the required maintenance account line 11-000-261-420-00-31 for 2023-2024 invoice payment on required maintenance activities for Thassian Mechanical Contracting Inc. Funds withdrawn from the maintenance reserve account shall be restricted to required maintenance appropriations.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

275. LEARNING.COM 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION (REVISSED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of Learning.com, 9450 SW Gemini Dr. PMB 148343 Beaverton, OR 97008 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-TI7
-100-500-00-30. Second quote: Bluum USA, Inc.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

276. BLUUM USA, INC. 2026-2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract with Bluum USA, Inc., NJ State Contract #17-FOOD-00244, Ed DATA Vendor #NJ0267, located at 4675 E. Cotton Center Blvd Suite 155 Phoenix, AZ 85040 to provide technology replacement parts, from NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts), district-wide as needed for 2026-2027 school year. Total cost not to exceed $35,000.00 to be paid from account 11-000-222-600-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

277. SERVICES LICENSES - LEVEL DATA POWERSCHOOL ADD-ON FOR 2026-2027 –OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Level Data, 56 Board Street Suite 14018 Boston, MA 02109 to provide a State Report Validation Suite to use for data validation in PowerSchool (an exclusive plug-in that verifies data), district-wide for the 2026-2027 school year. Total cost is not to exceed $10,871.64 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

278. APPLITRACK – HUMAN RESOURCES 2026-2027 (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Frontline Technologies Group, Inc., (Applitrack) located at 550 E. Swedesford Rd Suite 360 Wayne, PA 19087, to provide job postings of District vacancies via the District Website (internal & external candidates) from July 1, 2026 through June 30, 2027. Total contract cost not to exceed $11,316.66 to be paid from account number 11-000-230-340-00-22.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

279. FRONTLINE TECHNOLOGIES GROUP, INC. AESOP – HUMAN RESOURCES 2026-2027 (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Frontline Technologies Group, Inc., (AESOP) located at 550 E. Swedesford Rd Suite 360 Wayne, PA 19087, to provide substitute calling services in accordance with the terms and conditions of the executed contract with the Irvington Board of Education, from July 1, 2026 through June 30, 2027. Total contract cost not to exceed $41,646.23 to be paid from the following account numbers:

Berkeley Terrace Elementary	15-000-222-500-18-02	$ 1,187.58
Chancellor Avenue Elementary	15-000-222-500-18-03	$ 1,082.57
Florence Avenue Elementary	15-000-222-500-18-04	$ 1,607.61
University Elementary	15-000-222-500-18-05	$ 952.56
Grove St. Elementary	15-000-222-500-18-06	$ 1,087.57
Madison Avenue Elementary	15-000-222-500-18-07	$ 1,205.08
Thurgood Marshall Elementary	15-000-222-500-18-08	$ 1,002.57
Mt. Vernon Elementary	15-000-222-500-18-09	$ 1,515.10
University Middle	15-000-222-500-18-10	$ 1,925.13
Union Avenue Middle	15-000-222-500-18-11	$ 1,560.10
Irvington High School	15-000-222-500-18-12	$ 4,015.27
Rita L Owens Steam Academy	15-000-222-500-20-12	$ 637.54
TOTAL		$17,778.69

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

280. EMPLOYEE EVALUATION MANAGEMENT – CURRICULUM AND INSTRUCTION 2026 – 2027 (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Frontline Technologies Group, Inc., located at 550 E. Swedesford Rd Suite 360 Wayne, PA 19087., to provide employee evaluation management, unlimited usage for internal employees, from July 1, 2026 through June 30, 2027. Total contract cost not to exceed $12,550.88 to be paid from account number 20-2A7-200-300- 00-30.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

281. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Hunter Carrier Services, LLC 1325 Campus Parkway Suite 100 Wall Township, NJ 07753. as the Telecommunication Company for the Irvington Board of Education for the 2026-2027 school year. Total cost not to exceed $30,946.61 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

282. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2026-2027 (YEAR – OFFICE OF MEDIA SERVICES AND TECHNOLOGY (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves Hunter Carrier Services, LLC, 1325 Campus Parkway Suite 100 Wall Township, NJ 07753, to provide and install an Avaya IP Office Server Edition phone system, including 600 Avaya J159 phones, in 16 district locations, with 24/7/365 support. Services will be provided under the New Jersey State Contract NJSTART A80802, and include a 60-month managed service at a monthly cost of $3,754.65 billed yearly at $45,055.88, with a total cost over 60 months not to exceed $225,278.80, to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

283. ABDO PUBLISHING COMPANY 2026-2027 - OFFICE OF MEDIA AND TECHNOLOGY SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of books from ABDO Publishing Company located at P.O. Box 398166 Minneapolis, MN 55439, to update the media center books for elementary and middle during the 2026-2027 school year. Total cost not to exceed $4,982.75 and payable from account number 11-000-222-600-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

284. PC PARTS PLUS, LLC DBA CHROMEBOOKPARTS.COM – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract with PC Parts Plus, LLC who DBA Chromebookparts.com, 1000 Kristen Court Suite 2 St. Paul, MN 55110 to provide Chromebook parts and repair services for the 2026-2027 school year. The cost shall not exceed $225,000.00 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

285. MIDDLE STATES ASSOCIATION - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2026-2027 school year payment for annual membership dues for the required maintenance of accreditation to Middle States Association of College and Schools, INC. (MSA-CESS). Accreditation is a validation of school quality and student achievement. The cost of the annual membership dues is $1,925.00 to be paid from account number 15-000-240-500-00-12.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

286. BLUUM USA, INC. 2026-2027 – OFFICE OF MEDIA SERVICES & TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of Dell 3120 and above with an end-of-life date 2033 and later Chromebooks for students district-wide,NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267 Ed Data Bid# 12297 (Multiple Contracts) from Bluum USA, Inc. located at 4675 E. Cotton Center Blvd Suite 155 Phoenix, AZ 85040. Total cost is not to exceed $200,000.00 to be paid from the account numbers listed below:

Augusta	-	20-EC7-100-600-03-37
Berkeley	-	15-190-100-610-00-02
Chancellor	-	15-190-100-610-00-03
Early Childhood	-	20-EC7-100-600-03-37
Florence	-	15-190-100-610-00-04
Grove	-	15-190-100-610-00-06
Madison	-	15-190-100-610-00-07
Mt. Vernon	-	15-190-100-610-00-09
Thurgood	-	15-190-100-610-00-08
University Elementary	-	15-190-100-610-00-05
Anna B.	-	15-190-100-610-14-10
University Middle	-	15-190-100-610-00-10
Union Avenue Middle	-	15-190-100-610-00-11
Irvington High	-	15-190-100-610-00-12
Rita	-	15-190-100-610-20-12
Career Technical Education	-	11-000-222-600-00-19
Curriculum	-	11-190-100-610-00-15
Office of Operations	-	12-000-230-610-00-18
Buildings and Grounds	-	11-000-261-610-00-XX / 11-000-262-610-00-XX
Special Services	-	11-000-219-600-00-25
Multilingual Learner and World Language	-	20-TT7-200-600-24-26
Government Programs	-	20-TI7-200-600-00-30
Business Office	-	11-000-230-610-00-31

ACTION:
Motion by: _______________________________, Seconded by: ____________________________
Roll Call:

FINANCE
AUGUST 19, 2026

287. 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 grants permission to purchase Dell All in One from Bluum USA, Inc. located at 4675 E. Cotton Center Blvd Phoenix, AZ 85040, NJ State Contract #17–FOO-00244; Ed Data Vendor #NJ0267 Ed Data Bid# 12297 (Multiple Contracts) for schools across the district Total cost not to exceed $100,000.00 to be paid from the account numbers listed below:

Augusta	-	20-EC7-200-600-03-01
Berkeley	-	15-000-240-600-00-02
Chancellor	-	15-000-240-600-00-03
Early Childhood	-	20-EC7-200-600-03-37
Florence	-	15-000-240-600-00-04
Grove	-	15-000-240-600-00-06
Madison	-	15-000-240-600-00-07
Mt. Vernon	-	15-000-240-600-00-09
Thurgood	-	15-000-240-600-00-08
University Elementary	-	15-000-240-600-00-05
Anna B.	-	15-000-240-600-14-10
University Middle	-	15-000-240-600-00-10
Union Avenue Middle	-	15-000-240-600-00-11
Irvington High	-	15-000-240-600-00-12
Rita	-	15-000-240-600-20-12
Career Technical Education	-	11-000-222-600-00-19
Curriculum	-	11-000-230-600-00-15
Office of Operations	-	11-000-230-600-00-18
Buildings and Grounds	-	11-000-261-600-00-XX / 11-000-262-600-00-XX
Special Services	-	11-000-219-600-00-25
Multilingual Learner and World Language	-	20-TT7-200-600-24-26
Government Programs	-	20-TI7-200-600-00-30
Business Office	-	11-000-251-600-00-31

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

288. 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 Bluum USA Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to replace broken Smart Boards in classrooms district-wide, as per Bid# 24-2002 using touch screen panel model number Newline 75 or with an equivalent or better. Ed Data Bid# 12297 Total cost is not to exceed $100,000.00 to be paid from the account numbers listed below:

Augusta	-	20-EC7-400-731-03-37
Berkeley	-	15-000-100-730-00-02
Chancellor	-	15-000-100-730-00-03
Early Childhood	-	20-EC7-400-731-03-37
Florence	-	15-000-100-730-00-04
Grove	-	15-000-100-730-00-06
Madison	-	15-000-100-730-00-07
Mt. Vernon	-	15-000-100-730-00-09
Thurgood	-	15-000-100-730-00-08
University Elementary	-	15-000-100-730-00-09
Anna B.	-	15-000-100-730-00-10
University Middle	-	15-000-100-730-00-10
Union Avenue Middle	-	15-000-100-730-00-11
Irvington High	-	15-000-100-730-00-12
Rita	-	15-000-100-730-20-12
Career Technical Education	-	12-000-220-730-00-19
Curriculum	-	12-000-100-730-00-15
Office of Operations	-	12-000-100-730-00-18
Buildings and Grounds	-	11-000-266-730-00-XX / 12-000-26X-730-XX-XX / 12-000-300-730-XX-XX
Special Services	-	11-000-219-600-00-25
Multilingual Learner and World Language	-	20-TT7-200-600-24-26
Government Programs	-	20-TIX-400-731-00-XX
Business Office	-	12-000-220-730-01-31 / 12-000-2X1-730-00-31

Cost not to exceed $100,000.00 The unit costs are as follows:

75” Touchscreen Interactive Panel	$	1,900.00
Standard Installation over a blackboard 75”	$	500.00
2-year extended warranty 75”	$	0.00
Removal of Existing Board	$	0.00

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

289. 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 grants permission to purchase Dell laptops from Bluum USA, Inc. located at 4675 E. Cotton Center Blvd Phoenix, AZ 85040, NJ State Contract #17–FOO-00244; Ed Data Vendor #NJ0267 Ed Data Bid# 12297. (Multiple Contracts) for schools across the district Total cost not to exceed $100,000.00 to be paid from the account numbers listed below:

Augusta	-	20-EC7-200-600-03-37
Berkeley	-	15-000-240-600-00-02
Chancellor	-	15-000-240-600-00-03
Early Childhood	-	20-EC7-200-600-03-37
Florence	-	15-000-240-600-00-04
Grove	-	15-000-240-600-00-06
Madison	-	15-000-240-600-00-07
Mt. Vernon	-	15-000-240-600-00-09
Thurgood	-	15-000-240-600-00-08
University Elementary	-	15-000-240-600-00-05
Anna B.	-	15-000-240-600-14-10
University Middle	-	15-000-240-600-00-05
Union Avenue Middle	-	15-000-240-600-00-11
Irvington High	-	15-000-240-600-00-12
Rita	-	15-000-240-600-20-12
Career Technical Education	-	11-000-222-600-00-19
Curriculum	-	11-000-230-600-00-15
Office of Operations	-	11-000-230-610-00-18
Buildings and Grounds	-	11-000-261-610-00-XX / 11-000-262-610-XX-XX
Special Services	-	11-000-219-600-00-25
Multilingual Learner and World Language	-	20-TT7-200-600-24-26
Government Programs	-	20-TIX-400-731-00-XX
Business Office	-	11-000-230-610-00-31

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

290. POWERSCHOOL CONTRACT RENEWAL DISTRICT WIDE TECHNOLOGY- OFFICE O F MEDIA SERVICES AND TECHNOLOGY (YEAR 1 of 3) - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew the maintenance contract for the PowerSchool Student Information System for year one (1) of three (3), the district's automated student database system, Enrollment, PowerSchool Hosting, Naviance AchieveWorks, School Messenger, TestBed Server for the 2026-2027 school year. Powerschool Group LLC, 150 Parkshore Drive, Folsom CA 95630 provides that service. Total cost not to exceed $122,066.51 to be distributed and paid from account numbers:

Berkeley Terrace	15-000-211-500-18-02	$ 7,220.62
Chancellor Avenue	15-000-211-500-18-03	$ 6.582.17
Florence Avenue	15-000-211-500-18-04	$ 9,774.44
University Elementary	15-000-211-500-18-05	$ 5,791.70
Grove Street	15-000-211-500-18-06	$ 6,612.57
Madison Avenue	15-000-211-500-18-07	$ 7,327.03
Thurgood Marshall	15-000-211-500-18-08	$ 6,095.72
Mt. Vernon Avenue	15-000-211-500-18-09	$ 9,211.99
University Middle	15-000-211-500-18-10	$ 11,705.01
Union Avenue	15-000-211-500-18-11	$ 9,485.62
Irvington High School/	15-000-211-500-18-12	$ 24,579.83
Rita L. Owens	15-000-211-500-20-12	$ 4,042.86
Early Childhood - Augusta Street	20-EC7-200-800-03-37	$ 8,605.30
Early Childhood	20-EC7-200-800-03-37	$ 5,031.63
TOTAL:		$122,066.51

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

291. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves paying the remaining balance of $246.62 due to call overages for Hunter Carrier Services, LLC 1325 Campus Parkway Suite 100 Wall Township, NJ 07753 as the Telecommunication Company for the Irvington Board of Education for the 2025-2026 school year. Total cost not to exceed $246.62 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

292. BLUUM USA INC. (GOGUARDIAN SOFTWARE) 2026-2027– OFFICE OF MEDIA SERVICES AND TECHNOLOGY – OFFICE OF CURRICULUM AND INSTRUCTION - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a 5-year contract agreement with Bluum USA, Inc. 4675 E. Cotton Center Blvd Ste 155 Phoenix, AZ 85040 purchasing GoGuardian Software, State Contract number HCESC-CAT-23-07 Hunterdon County; Ed Data Bid# 12297.11714; 12288 (Multiple Contracts), to provide student accountability software, district wide beginning July 2025 and ending June 2030. Annual contract not to exceed $42,046.67 for each fiscal year and to be paid from account 11-000-222-500-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

293. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY (YEAR 2) - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Hunter Carrier Services, LLC 1325 Campus Parkway Suite 100 Wall Township, NJ 07753 to provide Avaya IP Office Server Edition phone system, including 600 Avaya J159 phones, in 16 district locations, with 24/7/365 support. Services will be provided under the New Jersey State Contract NJSTART A80802, and include a 60-month managed service at a monthly cost of $3,754.65. Yearly cost not to exceed $45,055.80, for a total cost of $225,278.80, to be paid from account number 11-000-222-500-00-19 pending availability of funds."

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

294. 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 Newline interactive boards 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 Ed Data Bid# 12297. This purchase will provide a self-contained bells and paging system for Anna B. Scott Junior STEAM Academy. The total amount not to exceed $33,600.00 to be paid from account number 12-000-222-730-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

295. 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 Dell All in Ones 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 Ed Data Bid# 12297. . This purchase will provide desktop computers for Union Avenue Middle School. The total amount not to exceed $6,140.00 to be paid from account number 11-000-222-600-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

296. 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 door access controls for Grove Street School 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 Ed Data Bid# 12297. This purchase will provide door access control within the building. The total amount not to exceed $148,200.00 to be paid from account number 11-000-222- 500-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of Learning.com, 9450 SW Gemini Dr. PMB 148343 Beaverton, OR 97008, 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 11-000-222-500-00-19.

Second quote: Bluum USA, Inc.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

298. APPLE INC. – 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 Mac computers and Pro Apps Bundle for Education, Jamf licenses from Apple Inc., located at 5505 W. Parmer Lane Bldg. 7 Austin, Texas 78727. MSRP Ed-Data #12158 that will be used at Rita L. Owens Steam Academy for the Media Class. Total cost is not to exceed $15,607.92 from the account numbers 11-000-222-600-00-19 and 11-000-222-500-00-19.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

299. APPLE INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

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 and 20-TI6-100-600-00-30. This is to assist with daily responsibilities in the department. Total cost not to exceed $3,607.92 from the

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

300. APPLE INC. – 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 Mac computers and Jamf licenses from Apple Inc., located at 5505 W. Parmer Lane Bldg. 7 Austin, Texas 78727. MSRP Ed-Data #12158. This will be used by CTE staff to perform essential functions. Total cost is not to exceed $25,607.92 from the account 20-20-CP7-100-600-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

301. 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 Front door Buzzer access control for Anna B. Scott 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 Ed Data Bid# 12297. This purchase will provide door access control within the building. The total amount not to exceed $2,107.00. to be paid from account number 11-000-222-500-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

302. 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 technology equipment for Rita L. Owens Media Class 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 Ed Data Bid# 12297. This purchase will provide door access control within the building. The total amount not to exceed $14,000.00 to be paid from account number 11-000-222- 500-00-19

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

303. APPLE INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and hereby approves the purchase of MacBooks, iPads, Apple Desktops, and licenses for the district from Apple, Inc., Education located at 5505 W. Palmer Lane, Bldg. 7, Austin, Texas 78727-6524, payable from account numbers 20-EC7-200 XXX-XXX-XX-XX, 15-000-240-XXX-XX-XX, 11-000-230-XXX-XX-XX, 11-000-219-XXX-XX-XX, 11-000-261/262/266-XXX-XX-XX, 20-TT7-200-XXX-XX-XX, 20-TI7-200-XXX-XX-XX for the following schools and departments:

Augusta -
Berkeley
Chancellor
Early Childhood
Florence
Grove
Madison
Mt. Vernon
Thurgood
University Elementary
Anna B.
University Middle
Union Avenue Middle
Irvington High
Rita
Career Technical Education
Curriculum
Office of Operations
Buildings and Grounds
Special Services
Multilingual Learner and World Language
Government Programs
Business Office

Total cost not to exceed $100,000.00

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

304. 2026-2027- PETRUCCI DONATION FOR IRVINGTON HIGH SCHOOL'S BAND

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and grants permission for Irvington Public Schools to accept a donation from the Petrucci Family Foundation in the amount of $15,000.00 to support the Band by providing meals during the 2026-2027 School Year. Sponsorship funding will support student meals throughout the year. The following establishments will be compensated for meals provided to the band payable from account number 20-004-200-500-01-16. 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		
Bee Nellz Eatz LLC	-	$ 1,770.00
Brooklyn's Pizza	-	$ 3,270.24
Flavor Station	-	$ 7,530.00
Whitsons	-	$ 960.00
TBD	-	$ 1,469.76
Total Sponsorship Amount:		$15,000.00

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

305. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - TRANSPORTATION –ATHLETIC DEPARTMENT- 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004, to coordinate and provide all transportation services for the Irvington Public Schools' scholars, teams, and coaches for athletic events. The vendor shall be paid with a drawdown purchase order not to exceed $310,000. The administrative fee shall be 3% of the actual cost for transportation for the 2026-2027 school year. Payable from account number 15-402-100-800-00-12

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

306. GM DATA COMMUNICATIONS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award Bid #RFP27-003 – Security Camera & Server Installation to GM Data Communications, 10 Vandewater Street, Farmingdale, NY 11735, for the districtwide installation of security cameras and servers for the 2026–2027 school year.

The cost of the project shall not exceed $400,000.00, to be paid from Account No. 11-000-266-300-00-18, and $64,217.31 to be paid from Account No. 11-000-266-300-00-35.

In addition, the Board approves the monthly maintenance agreement in the amount of $53,598.96, to be paid from Account No. 11-000-266-300-00-35.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

307. 2026-2027 GRANT ACCEPTANCE: NFL SCHOOL GRANT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance of the NFL School Grant in the amount of $250,000.00 for the 2026-2027 school year, payable from the accounts as follows:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT
20-108-200-500-01-16	NFL Purchase Services	$ 6,013.92
20-108-200-600-01-16	NFL Grant Supplies & Mat	$ 67,642.65
20-108-240-732-01-16	NFL Non-Instructional Equipment	$ 176,343.43
Total Grant Amount		$ 250,000.00

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

308. SCHOLASTIC CLASSROOM MAGAZINE SUBSCRIPTION – MADISON AVENU ELEMENTARY SCHOOL SY 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the purchase of Classroom Magazine subscription from Scholastic Classroom Magazines., located at P.O. Box 639850, Cincinnati, OH 45263 for the 2026-2027 school year for grades K-5. Scholastic Classroom Magazines is a source of current, cross-curricular nonfiction that helps students discover and explore the world. The total amount shall not exceed $2,816.64 to be paid from account 15-000-240-500-00-07.

ACTION
Motion By: ________________________ Seconded By: _____________________________
Roll Call:

309. WHITSON'S-CATERING FOR IRVINGTON HIGH SCHOOL HOMECOMING GAME

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's to provide catering services for Irvington High School's for the Homecoming Game on October 2, 2026. Paid through a grant from the Petrucci Foundation. The cost of the catering package should not exceed $960.00 payable from account number 20-004-200-500-01-16

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

310. 2026-2027 EXCLUSIVE CLOTHING & SHOES TEXTILE RECYCLING PROGRAM AGREEMENT WITH HALL BINS INC.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Clothing and Shoes Textile Recycling Program Agreement from July 1, 2026 to July 29, 2026 School Year. Hall Bins, Inc (3911 SW 47th Avenue, Suite 903, Davie, Fl., 3314) will purchase recycled clothing & shoes collected by Irvington Public Schools. The clothes bin will be provided and maintained by Hall Bins, Inc. for Irvington Board of Education and will be located at Irvington High School, Augusta Preschool, Berkeley Terrace, Florence Avenue and University Middle School. Each time the bin is serviced, all merchandise will be weighed, and Irvington Board of Education will receive $0.10 per pound for all recycled textiles, to be paid monthly, by the 15th of the following month. Irvington Board of Education will be responsible for paying any applicable sales tax to the appropriate taxing authority. Hall Bins Inc., accepts full responsibility for the maintenance, care and timely servicing of the Recycling Bin on Irvington Board of Education's property. Hall Bins, Inc. maintains liability insurance coverage for the Recycling Bin. Irvington Board of Education has no responsibility in maintaining the Recycling Bin. There is no cost to the district. The money earned will be distributed to the Athletic Department, Booster Club, and the band.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

311. 2026-2027 WHITSON'S -CATERING FOR SUPERINTENDENT'S OFFICE PRINCIPAL'S MEETING AND WALKTHROUGHS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's to provide a continental breakfast and/or lunch for the Principal's Meetings and will provide lunch for the District Walkthroughs that are scheduled throughout the 2026-2027 School Year. Total amount not to exceed $5,000.00 payable from account number 11-000-230-590-00-16.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

312. MEMBERSHIP TO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (ASBO) INTERNATIONAL – 2026- 2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved Irvington Board of Education's membership to the Association of School Business Officials (ASBO) International for the 2026-2027 school year, at a cost not to exceed $299.00, to be paid from account 11-000-230- 590-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

313. WORRALL COMMUNITY NEWSPAPERS (IRVINGTON HERALD SUBSCRIPTION) –2026- 2027 SCHOOL YEAR - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a one-year subscription to the Worrall Community Newspapers (Irvington Herald), 1291 Stuyvesant Avenue, Union, NJ 07083, for five Superintendent Cabinet Members, for the 2026-2027 school year, at a cost not to exceed $336.00 ($42 per subscription x 8 subscriptions). To be paid from account number 11-000-251-592-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

314. APPROPRIATION OF FUND BALANCE – 2026-2027 POOL ENCLOSURE

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools to appropriate $2,000,000.00 from the Unaudited unassigned fund balance to be generated from the 2025-2026 fiscal year.

BE IT FURTHER RESOLVED, that these funds will be used for the In-Ground Swimming Pool Enclosure Capital Improvement Project as contained in the shared service agreement between Township of Irvington and the Irvington Board of Education.

BE IT FURTHER RESOLVED, that the funds will be paid from Account No. 12-000-400-390-00-31 in an amount not to exceed $2,000,000.00.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

315. MEMBERSHIP TO THE NEW JERSEY SCHOOL BOARDS ASSOCIATION (NJSBA) - 2026- 2027 - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved Irvington Board of Education's membership to the New Jersey School Boards Association, for the 2026-2027 school year, at a cost not to exceed $28,718.08 to be paid from account number 11-000-230-590-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

316. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2027 GRANT ORIGINAL APPLICATION ACCEPTANCE/SUBMISSION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request for the Flow-Through Funds for the Individuals with Disabilities Education Improvement Act (IDEIA) Application for the 2026-2027 school year. The proposed original grant application will be submitted to the Essex County Superintendent of Schools Office, and a copy to the Office of Grants and Management and Development of the New Jersey Department of Education through EWEG (Electronic web enabled system) in the account lines as follows:

	Account #	Description	Amount
Basic:	100-100	Personal Services-Salaries	$ 196,857
	100-600	Instructional Supplies	$ 130,000
	200-200	Employee Benefits	$ 15,060
	200-300	Prof. & Tech Services	$ 1,598,550
	200-500	Other Purchased Services	$ 53,410
	200-600	Non-Instructional Supplies	$ 129,484
	Basic Total		**$ 2,123,361**
Pre School:	100-500	Other Purchased Services	$ 20,000
	100-600	Instructional Supplies	$ 31,545
	200-300	Prof. & Tech Services (Public)	$ 1,739
	200-500	Other Purchased Services	$ 1,740
	200-600	Supplies & Materials	$ 4,000
	Pre School Total		**$ 59,024**
	Total Grant		**$ 2,182,385**

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

317. MEMBERSHIP TO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (ASBO) INTERNATIONAL – 2026- 2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved Irvington Board of Education's membership to the Association of School Business Officials (ASBO) International for the 2026-2027 school year, at a cost not to exceed $299.00, to be paid from account 11-000-230- 590-00-31.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

318. MAINTENANCE RESERVE – WITHDRAWAL 2026-2027 SCHOOL YEAR

RESOLVED, that the Board of Education at the recommendation of the Superintendent of Schools approved the withdrawal of $1,514,000.00 from the maintenance reserve account and appropriate the funds into the required maintenance account line 11-000-261-420-00-31 for use on required maintenance activities for Grove Street School Bathroom Construction Project, as reported in the comprehensive maintenance plan pursuant to N.J.A.C. 6A:26A-4. 1. Funds withdrawn from the maintenance reserve account shall be restricted to required maintenance appropriations as follows:

Description	Account Number	Amount
Allowance for Pre-Approval	12-000-261-420-33-33	$ 100,000.00
Maintenance Reserve	12-000-261-730-33-33	$1,414,000.00
Total		**$1,514,000.00**

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

319. DONATION TO A CLASS OF 2026 SCHOLAR AT 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 Senior who has demonstrated resilience in overcoming personal hardships while continuing to stay on task to graduate. The grant will be paid to one Irvington

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

320. APPLE INC. EDUCATION – PURCHASE OF EQUIPMENT – GOVERNMENT PROGRAMS 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 Programs Department from Apple, Inc. Education located at 5505 W. Palmer Lane, Bldg. 7, Austin, Texas 78727-6524, payable from account number 20-TI6-100-600-20-30. 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:

321. COOPERATIVE PURCHASING PROGRAMS-TIME & MATERIALS 2026-2027

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools and agreed with the District's Educational Data Services, Inc, 236 Midland Avenue, Saddle Brook, NJ 07663 Cooperative Purchasing for time materials, and maintenance, the program for the period of April 1, 2026 through March 31, 2027, for the 2026-2027 school year in the amount not to exceed, $2,100.00 payable from account number 11-000-261-420-00-33

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

322. SETTLEMENT OF CLAIM JORDAN H. RIVERA V. IRVINGTON BOARD OF EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the settlement of the above civil matter venued in Office of Administrative Law under EDU-5333-26 for the sum of $1,998.03. Terms to be drafted through Board Counsel in the form of a Settlement Agreement.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________

323. REVISED SHARED SERVICE AGREEMENT BETWEEN IRVINGTON TOWNSHIP AND IRVINGTON BOARD OF EDUCATION

WHEREAS, this Agreement, pursuant to N.J.S.A. 40A:65-1 et seq., shall be for the purpose of providing Swimming Pool Facility to the Board; and

WHEREAS, the Township has an outdoor swimming pool and Board students need access to an all-year swimming pool facility; and

WHEREAS, the Township of Irvington would like to enclose the current swimming pool so it can be used as an all-year swimming pool facility; and

WHEREAS, the Township would like to partner with the Board to enclose the swimming pool and give the Board first preference access to use the same in accordance with the terms set forth herein; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65 et seq., permits and provides for a mechanism for contracting between local units by enter into a Shared Services Agreement; and

WHEREAS, the Board and the Township agree that it makes financial and geographical sense for the parties hereto to enter into a Shared Services Agreement for the provision of such services; and

NOW, BE IT HEREBY RESOLVED in consideration of the forgoing and subject to the terms and conditions of the following, the parties hereto agree as follows:
1. The Township shall provide an enclosed pool that the Board may use all year on a scheduled basis. 2. During Summer months of June, July and August, the Township and Board will meet and agree on a summer schedule. The Board will have first preference for usage. 3. The Board will provide trained Lifeguards, security officers and any other personnel when the Board uses the pool. 4. It is understood and agreed that the Township and the Board shall share the cost of maintenance and have full powers of performance and maintenance of the Swimming Pool. 5. It is further understood and agreed that the Township shall be the exclusive authority for any major construction or repair of the Pool. 6. The Board shall report all complaints, requests, instructions or other lines of communication to the Township of Irvington in writing. 7. This agreement shall be for a ten (10) years period starting on ____________, 2024 until June 30, 2034; this agreement shall automatically renew for the duration unless both parties agree otherwise. 8. However, both parties may terminate this agreement with ninety (90) days'notice to the other party; pending approval by resolution from the Board of Education and the Township. Both parties must agree to terminate. 9. The Township and the Board shall split the cost of construction for the enclosure of the pool. The current Engineer estimate, on file, for the cost of construction is Four million dollars ("$4,000,000"). The Board's share is two million dollars ($2,000,000). The Township's share of the cost is two million dollars ("$2,000,000"). If the cost exceeds the Engineer's estimate, then the Township will cover the additional costs.

FINANCE
AUGUST 19, 2026

ACTION:
Motion by: _______________________________, Seconded by: ____________________________
Roll Call:

324. REVISED- ORANGE PARK POOL

WHEREAS, The Township of Irvington (the Township) owns and operates an in-ground swimming pool in Orange Park and that pool
operates only during the summer months; and

WHEREAS, the Township authorized a design feasibility study that the existing pool could be converted into a year-round facility; and

WHEREAS, such a project could afford opportunities to Irvington school students the ability to engage in the activities that a year-round
pool could offer; and

WHEREAS, the Township Engineer has prepared a preliminary cost study which has determined that the cost of such a project would be
$ 5,265,000; and

WHEREAS, the Township of Irvington Board of Education of the Township of Irvington agree that this project could be mutually beneficial to both students and residents of the Township and that the costs for this project should be shared by both the Township and the Board.

NOW THEREFORE BE IT RESOLVED BY THE IRVINGTON BOARD OF EDUCATION that an agreement sharing the costs of this project is hereby approved.

ACTION:
Motion by: _______________________________, Seconded by: ____________________________
Roll Call:

325. WHITSON'S CATERING: ADMINISTRATORS' RETREAT BREAKFAST AND LUNCH

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Whitson's Culinary Group to provide breakfast and lunch for approximately 75 Administrators and Board of Education Members at the Administrators' Retreat on Monday August 24, 2026 to Thursday August 27, 2026 to be held at University Middle School. Total cost not to exceed $3,500.00 payable from account number 20-2A5-200-500-00-30.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

326. WHITSON'S CATERING: NEW TEACHERS ORIENTATION BREAKFAST/LUNCH

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Whitson's Culinary Group to provide breakfast and lunch for approximately 100 new staff members and Board of Education Members at the New Teacher Orientation on Thursday, August 27, 2026 and August 28, 2026, at University Middle School. Total cost not to exceed $3,500.00 payable from account number 20-2A5-200-500-00-30.

ACTION:
Motion by: ______________________________, Seconded by: ___________________________
Roll Call:

FINANCE
AUGUST 19, 2026

327. 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
15-120-100-101-00-03 15-240-100-106-00-03 15-000-240-103-00-03 15-000-240-105-00-03 15-110-100-101-00-03 15-240-100-101-00-03	Grades 1-5 Teacher Salary Bilingual-Asst Teachers Principal/ Asst Principal Sal-secretary-Admin Kindergarten Teacher Salary Bilingual- Teachers Salary	$54,627.87 $51,335.48	 $ 2,451.00 $52,103.41 $73.46 $51,335.48	Chancellor Avenue: To provide additional funds for salaries in the 2025-2026 school year
15-000-213-100-00-06 15-000-266-100-01-06 15-000-240-103-00-06 15-000-240-103-01-06 15-000-266-100-00-06	Nurse Salaries Security Stipend Principal/ Asst Principal Prin/ Asst Principal Stipend Security Salary	$8,411.38 $9,463.04	 $1,229.38 $7,182.00 $9,463.04	Grove Street: To provide additional funds for salaries in the 2025-2026 school year
15-000-266-100-01-11 15-000-213-100-00-11	Security Stipend Nurse salaries	$3,523.50	 $3,523.50	Union Ave: To provide additional funds for Nurses salaries in the 2025- 2026 school year
20-CP6-200-500-31-19 20-CP6-200-100-00-19 20-CP6-100-100-00-19	Carl Perkins Services-Admin Carl Perkins Stipends-Others Carl Perkins- Teachers Salaries	$146.00 $574.50	 $720.50	Carl Perkins: to provide additional funds for Teachers' salaries in the 2025-2026 school year
20-TI6-100-100-08-30 20-TI6-100-100-05-30 20-TI6-100-100-06-30 20-TI6-100-100-09-30 20-TI6-100-100-12-30	Title I -Teachers Salaries Title I -Teachers Salaries Title I -Teachers Salaries Title I -Teachers Salaries Title I -Teachers Salaries	$14,794.38	 $ 2,397.00 $ 1,103.20 $ 1,269.00 $10,025.18	Title I: To provide additional funds for overspent salary lines in the 2025-2026 school year
20-TI6-200-100-20-30 20-TI6-200-100-02-30 20-TI6-	Title I- Stipends Title I- Stipends	$16,429.00	 $3,572.00	Title I: To provide additional funds for overspent stipend lines in the 2025-2026

Account Number	Description	From	To	Explanation
200-100-03-30 20-TI6-200-100-06-30 20-TI6-200-100-10-30 20-TI6-200-100-11-30 20-TI6-200-100-12-30	Title I- Stipends Title I- Stipends Title I- Stipends Title I- Stipends Title I- Stipends		$1,128.00 $1,739.00 $2,988.00 $3,102.00 $3,900.00	school year
11-000-221-105-00-15 11-000-222-100-00-19	Secretary, Curriculum & Instruction Salaries Media/Library Service Salaries	$17,963.37	$17,963.37	**Media Services** - To provide additional funds for Media/Library Services salaries for the 2025-2026 school year
11-000-216-100-00-25 11-150-100-101-00-25	OT,PT, Speech Salaries Home Instruction Special Education Salaries	$14,824.11	$14,824.11	**Special Services**- To provide additional funds home instructional (special education) salaries for the 2025-2026 School Year
11-000-261-100-01-33 11-000-262-100-01-34 11-000-262-100-00-34 11-000-262-100-09-34	Maintenance-Stipends Custodians-Stipends Custodians- Stipends/Salaries Lunch Aides- Salaries	$287,741.35 $334,427.53	$ 32,268.11 $ 589,900.77	**Buildings and Grounds** - To provide additional funds for custodial/lunch aide salaries for the 2025-2026 School Year
11-000-270-511-00-36 11-000-266-300-00-35 11-000-266-610-00-35	Vo-Tech Student Bus Tickets Purchase Professional/Technical Services Supplies-Security	$42,075.00	$ 7,875.00 $ 34,200.00	**Security** - To provide additional funds for portable radios and installation services for the 2025-2026 school year
12-000-400-334-33-33 12-000-400-420-00-33	Architect/Engineer Services Clean/Repair/Maintenance Services	$20,000.00	$20,000.00	**Buildings and Grounds** - To provide additional funds for repair and service to district vehicle in need of repair for the 2025-2026 school year
11-000-222-500-00-19 11-000-222-600-00-19	Media -Other Purch Svcs. Supplies-Media/Library	$12,565.55	12,565.55	Media & Technology-To provide additional funds for 8 24-inch IMac Computers.
11-000-291-250-00-31 11-000-291-260-00-31 11-000-262-490-00-31 11-000-251-592-00-31	Unemployment Compensation Worker's Compensation Purch Property - Other Purchased Svcs - Misc	$200,000.00 $70,000.00 $118,921.02	$388,921.02	Business Office-To provide funds for 2024-2025 audit scheduled expenditure adjustments

Account Number	Description	From	To	Explanation
11-000-270-511-00-36 11-000-270-514-00-36	Vo-Tech Student Bus Tkts Contracted Srvcs - Speced	$149,433.51	 $149,433.51	Transportation Department- To provide additional funds for Essex Regional Educational Services Commission for 2025-2026 June invoice.
11-000-291-260-00-31 11-000-291-220-00-31	Worker's Compensation Social Security Other	$51,007.56	 $51,007.56	Business Office- To provide additional funds for employers FICA

ACTION:
Motion by: ________________________________, Seconded by: __________________________________,
Roll Call:

328. TRANSFER OF FUNDS 2026-2027

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2026-2027 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
11-000-230-590-00-38 11-000-251-592-00-38	Purch Svcs-CNP - Misc Purch Svcs-CNP-Misc	$16.82	 $16.82	**Business Office:** Provide additional funds to provide an annual Service contract for the FPT-2320 Two Station Folding/Inserter Machine
11-000-222-500-00-17 11-000-221-500-00-17	Purch Srvs-Non-Instructional Purch Srvs-Media	$8,000.00	 $8,000.00	MATH DEPT. to correct budget allocation for 2026-2027 school year
15-422-100-101-00-11 15-422-100-610-00-11	Stipends-Summer School Supplies-Summer School	$35,000.00	 $35,000.00	Union Ave: to provide additional funding for supplies for the 2026-2027 summer school nrm:,ram
1 l-000-221-600-00-18 11-000-223-500-00-18	Supplies and Materials Other Purchased Services	$1,500.00	 $1,500.00	Operations: to provide funds for Admin retreat t-shirts
11-000-211-500-00-18 11-000-211-600-00-18 11-000-221-600-00-18 11-190-100-320-00-18	Other Purchased Services Supplies and Materials Supplies and Materials Purch Srvs-Prof/Educ	$10,000.00 $12,000.00 $13,000.00	 $35,000.00	Operations: to provide funding for the services of Proximity Leaming in the 2026-2027 school year
15-000-240-500-00-11 15-000-100-730-00-11	Admin Purch Service Instructional Equipment	$2,700.00	 $2,700.00	Union Ave: To provide additional funds for SWIPE ID in the 2026-2027 school year
12-000-261-730-00-31 11-000-222-600-00-19	Equipment Supplies-Media Library	$ 5,900.00	 $ 5,900.00	**Business Office** - To provide additional funds for portable radios and installation services for the 2026-2027 school year
12-000-261-730-00-31 11-000-222-500-00-19	Equipment Media-Other Purchase Services	$194,000.00	 $194,000.00	**Business Office** - To provide additional funds for bell and intercom system installation at August Street Preschool for the 2026-2027 school year
11-000-222-500-00-19 11-000-222-600-00-19	Media-Other Purchase Services Supplies-Media Library	$ 45,000.00	 $ 45,000.00	**Media Service** - To provide additional funds for media service supplies for

Account Number	Description	From	To	Explanation
				desktop computers for the 2026-2027 school year
11-000-270-615-00-36 11-000-262-610-00-34	Supplies-Transportation Supplies-Custodial	$27,000.00	 $27,000.00	**Buildings and Grounds**- To provide additional funds for furniture for Anna B. Scott for the 2026-2027 school year
11-000-291-232-00-31 11-000-261-420-00-34	ERIP Cleaning, Repairs and Maintenance Services	$484,516.28	 $484,516.28	**Business Office**- To provide additional funds for flooring repairs at Berkeley Terrace School for the 2026-2027 school year
15-000-240-500-00-06 15-000-222-500-00-06	ADMIN PURCH SERVICES PURCHASED SVCS. - MEDIA	$30.00	 $30.00	**Grove Street**- To provide additional funding for the annual copier machine lease for the 2026–2027 school year.
20-SI6-200-300-00-10 20-SI6-100-500-00-10 20-SI6-200-600-00-10	Purch Prof/Tech SrvcsB Other Purchased Services Supplies and MaterialsB	$11,000.00	 $6,802.00 $4,198.00	**University Middle School-** To provide additional funds for students' personalized planners for WIN intervention and core academic period.
11-000-221-500-00-15 11-401-100-500-00-15	Purchased Svcs - Non-Inst Purchase SVCS. - COCURRI	$100,000.00	 $100,000.00	**Curriculum Department**- To provide funds for customized Band Uniforms and instrument repairs due to budget correction for the 2026-2027 school year.
11-000-291-232-00-31 11-000-291-241-00-31	ERIP PERS & Essex Cnty Pension	$423.96	 $423.96	**Business Office-**To provide additional funds for Defined contribution retirement program (DCRP) employer pension appropriation amount for the calendar 2025.
11-000-261-420-00-31 11-000-261-420-33-33	Reserve Account-Maintenance Maintenance Reserve-Maintenance	$377,305.32	 $377,305.32	Buildings and Grounds To provide additional funds for Thassian Mechanical Contracting Inc. outstanding contract balance.
15-000-240-600-00-12 15-190-100-500-00-12	SCH ADMIN SUPPLIES PURCH SERVICES-INSTRUCTIO	$2,400.00	 $2,400.00	**Irvington High School -** To provide funds for STEM online learning platforms licenses for the 2026-2027 school year
20-EC6-200-800-03-37 20-EC6-200-420-03-37	ECPA Other Objects Cleaning Repair and Maintenance	$200,000.00	 $200,000.00	**Early Childhood:** To provide additional funds for the repainting of parking lot lines

Account Number	Description	From	To	Explanation
				and the replacement of soft-close doors to enhance the safety of our scholars in preparation for the 2026-2027 school year.
11-000-261-420-00-31 12-000-261-420-33-33 12-000-261-730-33-33	Reserve Account-Maintenance Cleaning and Repairing Maintenance Maintenance Reserve-Maintenance	$1,514,000.00	 $100,000.00 $1,414,000.00	**Buildings and Grounds** To provide funds for the Grove Street Elementary School Bathroom Project for the 2026-2027 school year

ACTION:
Motion by: ________________________________, Seconded by: __________________________________,
Roll Call:

329. 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)
Rita L. Owens STEAM Academy	To raise funds for student activities & events (e.g. field trips, Field Day, end-of-year celebrations); recognized school clubs and organizations (Student Council, National Honor Society, Debate, Robotics, Art, Math, Technology & Drone, etc.): Graduation, Honor Roll and Super Honor Roll recognition ceremonies; attendance incentive celebrations; and to purchase supplies, materials, decorations, uniforms, awards, prizes, and incentives (including NHS Induction Ceremony, Honor Roll/Super Honor Roll and Attendance recognitions), and other resources necessary to promote school spirit, positive school culture, and reward academic excellence and engagement.	Katydids, Packaged snack items, Chocolate/ Candy Bar, Gourmet Snacks, Catalog and Frozen Food sale.	September 2026 - June 2027	Kastle Fundraising 3 Cass Street Suite 2, Keyport, NJ. 07735	School Administration SLC PTA Student Council
Anna B. Scott Junior STEAM Academy & University Middle School	All profits generate from the vending machines will be split between the ABSJSA and UMS Student Activities Clubs to support student incentives, school promotional activities, honor roll celebrations, field trips (including	Healthy snacks will be sold through student vending machines during lunch periods and after-school hours for student, staff, and visitors, but will be	July 1, 2026 - June 30, 2027	Whitsons Food Service	Germaine Babbs, Toi Womack, Michael Bussacco, Leon Miller, Razalu Darius, Amanda Fuchs, Alecia Harrsion, Afia Mathlib, Alegna Macias, Priscilia Aguilar,

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
	admission and transportation), Trunk or Treat, Career Day, NJHS, academic enrichment programs, club activities, student recognition rewards, yearbook activities, academic and athletic celebrations, 8th grade events, moving-up ceremonies, and other student support and enrichment needs. The program will also provide students with hands-on financial literacy experiences aligned to the New Jersey Student Learning Standards (NJSLS), Career Readiness, Life Literacies,and Key Skills Standard 9.1 through budgeting, pricing, inventory management, revenue tracking, and profit analysis.	open for staff while the building is open. Beverages will only be available through designated staff vending machine and will bew sold for $0.50-$4.00. Whitsons Food Services will be responsible for stocking and maintaining the vending machines and will be paid through the ABSJSA and UMS Student Activities Accounts			Jes'Cia Patterson
Anna B. Scott Junior STEAM Academy	All proceeds from the booster messages will support ABSJSA student activities, including student incentives, recognition programs, honor roll celebrations, field trips, academic enrichment opportunities, students clubs, yearbook activities, school events, and other student-centered programs and initiatives.	Yearbook Booster Messages Families, grandparents, aunts, uncles, siblings, friends, teachers, and staff may purchase personalized booster messages to celebrate, recognize, or thank ABSJSA students, teachers, staff members, and administrators. Messages will be published in the	January 4, 2027 - May 7, 2027	Entourage Yearbook	Michael Bussacco Rozalu Darius Christine Pfeiffer Jes'Cia Patterson

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
		ABSJSA yearbook. Each message may contain a maximum number of characters, including spaces and punctuation, determined by Entourage Yearbook. Each message costs $10.00 regardless of the number of characters used within the limit. Payments maybe made by cash or check payable to the ABSJSA Student Activities Account			
Madison Avenue Elementary School	To raise funds for SEL activities, incentives, awards, prizes and other supplies to promote positive behavior within the school environment.	Scholastic Book Fair No Cost to the District	September 21-30. 2026 March 1-8, 2027	Scholastic	Ms. Correale PBSIS Committee
Madison 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 positive behavior within the school environment.	Setting Goals and keeping sharp with a smell ‘good’ Pencil $3 Pencil	October 2026 November 2026	Faculty/Staff/ School Committee	Student Council Advisor
Madison Avenue	To raise funds for school activities,	Candy Sales:	October 2026 June	Kastle Fundraising	Elvira Miller,

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Elementary School	awards, prizes, incentives, decorations, field trips, end-of-year activities, and other supplies necessary to promote positive behavior within the school environment.	Chocolate/Candy Bar/ Gourmet Snacks, Catalog, and Frozen Food Sales	2027	3 Cass St. Keyport, NJ 07735	PBSIS Committee
Madison 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 positive behavior within the school environment.	Double Good Popcorn Fundraiser	October 2026 June 2027	Double Good Gourmet Popcorn	Malikita Wright Elvira Miller PBSIS Committee
Madison 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 positive behavior within the school environment.	Bake Sale (s) Items sold after school hours. No Cost to the District	October 2026 June 2027	Faculty/Staff (Items will be supplied through community donations)	Elvira Miller, PBSIS Committee
Madison 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 positive behavior within the school environment.	Winter Holiday Shop	December 1-21, 2026	Kastle Fundraising 3 Cass St. Keyport, NJ 07735	NEHS Student Council
Madison Avenue Elementary School	To raise funds for school activities, awards, prizes, incentives,	Candy Cane Gram $1.00	December 1-21, 2026	Faculty/Staff (Items will be supplied	PBSIS Committee

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
	decorations, field trips, end-of-year activities, and other supplies necessary to promote positive behavior within the school environment.			through community donations)	
Madison 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 positive behavior within the school environment.	Cocoa & Cookies $2 No Cost to the District	December 2026 January 2027	Faculty/Staff/ School Committee	PBSIS Committee
Madison 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 positive behavior within the school environment.	Movie Night Admission $2 Refreshments will be sold . $1 - $5 No Cost to the District	Monthly December 2026 To June 2027	Faculty/Staff (Items will be supplied through community donations)	PBSIS Committee Student Council NEHS
Madison 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 positive behavior within the school environment.	Candy Heart Grams $2 Grams	February 8-12, 2027	Faculty/Staff (Items will be supplied through community donations)	PBSIS Committee
Madison Avenue Elementary School	To raise funds for school activities, awards, prizes, incentives,	Valentine Sneaker Ball & Extravaganza Free	February 12, 2027 4:15 P.M.-6:15 P.M.	N/A	PBSIS Committee

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
	decorations, field trips, end-of-year activities, and other supplies necessary to promote positive behavior within the school environment.	Entrance for Grade 3-5. Refreshments will be sold for $1-$3 each. Scholars may not attend if they were absent from school on February 12, 2026. A Security officer will be required for this event.			
Madison 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 positive behavior within the school environment.	Picture Day	November 9, 2026 Picture Day for all Students Prek- Grade 5	The Barksdale Group 380 Turner Way Aston, PA 19014	Malikita Wright Elvira Miller Marquiessa Lewis PBSIS Committee
Rita L. Owens STEAM Academy	To raise funds for student activities & events (e.g. field trips, Field Day, end-of-year celebrations); recognized school clubs and organizations (Student Council, National Honor Society, Debate, Robotics, Art, Math, Technology and Drone, etc.); Graduation, honor Roll and Super Honor Roll recognition ceremonies; attendance-incentive celebrations; and to purchase supplies, materials,	Bake Sales: Sell pre-packaged treats, chips, cookies, snacks, candy, fruit snacks, juice, tea after school and during school functions/events. Cost range: $.50 - $3	September 2026 – June 2027	Purchases from Costco, Walmart, BJ's, Sam's Club, Target or donated items from PTA, parents, staff and students.	Ms. Bennett SLC Student Council PTA

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
	decorations uniforms, awards, prizes and incentives (including NHS Induction Ceremony, Honor Roll/Super Honor Roll and Attendance recognitions), and other resources necessary to promote school spirit, positive school culture, and reward academic excellence and engagement.				
Rita L. Owens STEAM Academy	To raise funds for student activities & events (e.g. field trips, Field Day, end-of-year celebrations); recognized school clubs and organizations (Student Council, National Honor Society, Debate, Robotics, Art, Math, Technology and Drone, etc.); Graduation, honor Roll and Super Honor Roll recognition ceremonies; attendance-incentive celebrations; and to purchase supplies, materials, decorations uniforms, awards, prizes and incentives (including NHS Induction Ceremony, Honor Roll/Super Honor Roll and Attendance recognitions), and other resources necessary to promote school spirit, positive school culture, and reward academic excellence and engagement.	Game Nights: Students pay admission to enter gaming competitions. Cost range: $4 - $6	September 2026 – June 2027	Donations, students, and PTA	Ms. Bennett SLC Student Council PTA
Rita L. Owens	To raise funds for student activities	Movie Nights: Students	September 2026 –	Movies and movie	Ms. Bennett

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
STEAM Academy	& events (e.g. field trips, Field Day, end-of-year celebrations); recognized school clubs and organizations (Student Council, National Honor Society, Debate, Robotics, Art, Math, Technology and Drone, etc.); Graduation, honor Roll and Super Honor Roll recognition ceremonies; attendance-incentive celebrations; and to purchase supplies, materials, decorations uniforms, awards, prizes and incentives (including NHS Induction Ceremony, Honor Roll/Super Honor Roll and Attendance recognitions), and other resources necessary to promote school spirit, positive school culture, and reward academic excellence and engagement.	pay admission to watch movies in the auditorium. Cost range: $4 - $6	June 2027	subscription services donated by staff and/or parents and students.	SLC Student Council PTA
Irvington HS Attn: JROTC	Create funds to pay cleaning, alterations, and ordering of cadets' uniforms throughout the year. Monies earned will be spent on the cadets for mandatory US Army JROTC activities such as the 2027 Military Ball and 2027 Summer Camp.	Selling of candy, snacks, and water at the basketball game concession stand throughout the season and before/after school.	9/1/26 – 6/19/27	Costco Sam's BJ's Parade Store $3.99 Cleaners	MAJ (Ret) Munro SFC (Ret) Craig MSG (Ret) Grant
Chancellor Avenue Elementary	Picture Day to raise funds to replenish the Student Activity Account for school activities,	Picture Day	Oct 29, 2026	School Craft Studios 2 Wilson Drive.	Mrs. Tucker Darren Love

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
School	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			Sparta, NJ 07871	
Superintendent's Office	To raise fund for the Athletic Department, Booster Club and Band	Dress Down Days $10.00 per event	9/25/26 10/30/26 11/20/26 12/18/26 1/29/27 2/26/27 3/19/27 4/30/27 5/28/27 6/25/27	N/A	Dr. April Vauss

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, September 16, 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: