VIRTUAL Board Meeting –April 15, 2026

The Regular Public Board of Education Meeting of the Township of Irvington was held Virtually on Wednesday, April 15, 2026. This meeting was called to order by Board President Syesha Benbow, followed by a flag salute.

Present were: Shante Barr
Annette Beasley
John Brown
Jordan Geffrard
Audrey Lyon
Joseph Sylvain
Joel Wanamaker
Janelle Lowery, Vice President
Syesha Benbow, President

Others: Dr. April Vauss, Superintendent of Schools
Craig Smith, QPA, Interim Assistant Superintend for Business/Board Secretary
Dr. Matin Adegboyega, Assistant Superintendent for Curriculum and Instruction
Sean Evans, Assistant Superintendent for Operations
Roger Monel. Associate School Business Administrator
Dr. Edna Correia, Assist. to the Assistant Superintendent for Curriculum and Instruction
Farrah Irving, Human Resource Manager
Ronald Hunt, Board Attorney
Sharita Trocard, Student Trustee
Christelle Turnier, Student Trustee
Several other administrators, interested citizens and newspaper reporters

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Board President Syesha Benbow reported that 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.

SUPERINTENDENT'S REPORT

Dr. April Vauss, Superintendent of Schools began her report by acknowledging Board President Benbow, Board Vice President Lowery, the Board Members, and her Cabinet Members thanking them for all for their support. She was excited to announce that Ms. Stacy Love had returned to Thurgood Marshall Elementary School hitting the ground running right after the spring break so she turned her report over to Ms. Love as host for the evenings meeting.

Mrs. Stacy Love, Principal of Thurgood Marshall Elementary School greeted the Board President, Vice President, Board Members, Superintendent Dr. Vauss and her Cabinet. She said welcome and good evening to parents, community members and the Irvington Public School Staff Members. She stated it was truly and honor to speak to everyone that evening, especially from a place that felt like home. She said returning to Thurgood Marshall had been more than a professional transition for her, it had been a meaningful homecoming. She was deeply grateful for the opportunity to once again serve the school community, one that continued to serve a

place in her heart. She acknowledged that the journey had been one of both reflection and growth. She left behind an incredible staff at Augusta Preschool. Dedicated, passionate individuals who reminded her daily of the power of teamwork and commitment. She expressed in returning, she was working with an equally amazing team at Thurgood Marshall. What she walked into was not just a staff, but a family. Resilient, determined and deeply invested in the success of the students. As they entered into the final quarter of the school year she wanted to be honest. She stated there had been and would continue to be a great deal of heavy lifting. Her expectations were high, the work was demanding but she was there that evening confident in that they were strong and they were ready. There was so much to be excited about in the weeks ahead. The next week they would come together as a school community for their pep rally. An opportunity to celebrate achievements like honor role, perfect attendance and they were going to pump up their scholars for the NJSLA and celebrate school spirit and unity. The upcoming Friday they would be opening their doors for a movie night, creating moments of joy and connecting for the students and the families. Academically as they prepared for the NJSLA, she could not be prouder of the focus and determination the students and teachers were showing. In addition, the scholars would be engaged in the district multiplication challenge and the district spelling bee, opportunities that high light their hard work and their brilliance. She stated those events were more than just items on the calendar, they represented who they were, a school that celebrates achievement, builds community and never loses sight of both excellence and joy. She wanted all to know that she did not take the responsibility lightly. She believed in the school, she believed in the team and most importantly she believed in the scholars. Their potential, their resilience, and their ability to rise to every challenge placed before them. She thanked the district for the trust they placed in her. She stated she was committed to leading with sincerity, with purpose and with unwavering faith that together they would continue to move Thurgood Marshall forward. They were ready to "WIN" and as a matter of fact because of all of those present, they were already winners. She presented a video to show what winning looked like at Thurgood Marshall School titled "Our Journey Through the School Year – Moments That Made Us Shine".

Dr. Vauss continued her report by thanking Ms. Love and her staff noting their stick-to-it-ness is always evident. She indicated there was always something special about people who work well with some of the district's most vulnerable and fragile groups of students. It really showed the deep commitment to educating the scholars and seeing them through whatever challenges they may have. So, she gave kudos to Ms. Love and her wonderful staff of Thurgood Marshall. Dr. Vauss stated she would be remiss if she hadn't mentioned the parents and the scholars of Thurgood Marshall School. She also stated the district was happy with the trajectory Thurgood was heading in and was there to support Ms. Love and her staff.

STUDENT TRUSTEE REPORT:

"Greetings to our distinguished Board President, Madam Benbow, Board Vice President Madam Lowery, Distinguish Board members, Superintendent of Schools Dr. April Vauss, District Office Leadership Cabinet, Directors and All Staff. Also, Greeting to our Irvington Community Families and Stakeholders."

"I am Christelle Turnier, a Senior at Irvington High School currently ranked #2 in my class and I'm a member of the National Honor Society and our distinguished JROTC".

"I am Sharifa Trocard. I am also a senior at Irvington High School and currently the top ranked student in my class. I'm also the top track athlete in the county and working to be the top runner in the State of New Jersey. I am also a member of the National Honor Society and our distinguished JROTC".

Here are the updates from our High School.

In recognition of Autism Awareness Month, Irvington High School proudly supported district-wide initiatives. Our students participated in the district's Autism Acceptance Family Night event through student performances, JROTC Color Guard presentations, students discussed the shared experiences, and community engagement activities. Our presence and participation reflected compassion, inclusion, and service.

1. On March 15, 2026, our cadets participated in the South Amboy St. Patrick's Day Parade, where township leaders commended their precision, professionalism, and motivation. The cadets were also featured in the South Amboy newspaper.

2. Jaden Bermudez, senior basketball student-athlete, has earned a full athletic scholarship to Bloomfield College, where he will continue his academic and athletic career. Jaden is a four-year member of the Blue Knights basketball program and a 1,000-point scorer. We congratulate him on this tremendous achievement.

3. Our Blue Knights Marching Band delivered outstanding performances this season, including:

    - Participation in the State of the Town Event
    - A 3rd place finish at the Newark St. Patrick's Day Parade, finishing just five points shy of first place Special recognition to Band Director Mr. Amir Kelly Hughes, the band members, and band front for their continued excellence.

4. Irvington High School will host its annual EmpowerHER Program on April 22, 2026, providing young women with opportunities to engage in meaningful dialogue around leadership, empowerment, and personal growth.

5. Sharifa Trocard continues to make history on the international stage. Representing Dominica at the CARIFTA Games in Grenada, Sharifa set a new Under-20 national record in the 400 meters, clocking 56.42 seconds, breaking a record that stood for over a decade. Her performance places her among Dominica's elite young athletes, and we are extremely proud of her accomplishments.

6. On April 11, 2026, the program competed in the Admiral Halsey USMC Youth Physical Fitness Meet, finishing 11th out of 25 teams, with standout performances by Cadets David Joseph and Jada Jemison.

    - On April 16, 2026, the JROTC program provided the Colors for the Association of the U.S. Army Awards Dinner, hosted by Brigadier General Yvonne L. Mays.
    - Looking ahead, the JROTC Annual Military Ball will take place on May 8, 2026, in collaboration with Hillside, Lincoln, and Central High Schools.
    - Additionally, two of our top juniors, Cadet Oluwanifemi Seyi-Idowu and Cadet Rith Charles, will be honored by the NJ Sons and Daughters of the American Revolution on May 8, 2026.

7. On May 1, 2026, Irvington High School will celebrate Decision Day for the Class of 2026. This event will highlight our seniors as they commit to their post-secondary pathways, including college, careers, workforce opportunities, and military service.

8. On March 21, 2026, Irvington JROTC competed in the North Jersey JROTC League Drill Meet, earning:

    - 2nd Overall Team Championship
    - Multiple individual and team awards, including 1st place finishes in Open Squad, Unarmed Inspection, and Armed Inspection.
    - On March 29, 2026, our cadets provided a Color Guard and supported the 15th Annual Shining Star

Veterans Dinner, honoring Irvington veterans and National Vietnam Veterans Memorial Day.

Closing Remarks
As we continue through Women's History Month, let us remain intentional in uplifting, supporting, and recognizing the women who lead, serve, and inspire within our school community each and every day. Their impact is lasting, and their contributions are essential to the continued success of Irvington High School. A school that continues to thrive in academics, athletics, civic service, and postsecondary readiness. The success of our scholars is a direct result of strong community partnerships, dedicated educators, and student leaders who rise to every occasion. Thank you Madam President Benbow and the Board Members, Superintendent Dr. Vauss, and all stakeholders for your continued support as we continue building our community one student at a time.
As always—Go Blue Knights!

Dr. Vauss continued on with her report to express the district was so very proud of these young ladies. While they had individual accomplishments, the one thing they had collectively was they represented and empathized the class of Irvington. Irvington Public Schools and Irvington Township, was so utterly proud, they believed in the trustees, they supported the trustee, the district will always have the trustees's back. She thanked the ladies once again for keeping everyone abreast of what was going on in Irvington High School.

The Superintendent went on to indicate they had the opportunity to visit the entirety of Florence School, Union Avenue Middle School, Mt. Vernon and Chancellor Avenue Schools. The one constant throughout all of those schools were the scholars. She expressed that the scholars were absolutely amazing. She was so excited and privileged to build the community of principals within Irvington Public Schools also being able to see the glimpse of the flavor of the schools. She noted they would be visiting additional schools the next week and would visit the final schools in May. They were really excited about the work they were doing.

She stated once again Rita L. Owens and Irvington High continued to rack up college admissions. With the next month's report, she would give a number to the scholarships and how much money the scholars earned by way of college admissions. The Multiplication Competition would take place for grades three to five on Thursday, May 28th at Rita L. Owens STEAM Academy from 5:30 to 7:30 pm. The district was also planning another Brain Game, but this time it would be the middle schools and ultimately the elementary schools. She went on to say the schools would be participating in the Law Day Program, five essays were submitted by the students to the Elks Americanism Essay Contest and they were selected to move on to the state level.

Also, the cosmetology students participated in New Jersey Skills Statewide Competition and were awaiting the results. The Superintendent pointed this out because for many years the district did not have any students pass the cosmetology exam. She stated under the leadership of Ms. Nadia Jones-Vassell, the district has had several students pass. She added the community should take a look at the facilities at the high school and noted the students service the elderly in our community through the cosmetology program.

The NJGPA conducted the later part of the last month with the conclusion being on March 27th this was a graduation requirement. All of the eleventh and twelfth grade culinary arts students have successfully obtained their industry valued credentials to serve Safe Food Handlers' Certifications. So, kudos to the Culinary Arts Program. The district also had multiple students waiting on their scores but participated in the 25-26 Seal it By Literacy Assessment Program. That program is where the students are given a special seal on their graduation that shows they are not only proficient in English but they are proficient in another language. There are 12th grade scholars who have successfully completed dual-enrollment for Hudson County Community College. Their end of year ceremony was Friday, May 15.

The district's Drop Everything and Win preparation for the NJSLA continued and the Spring SEOs concluded at the end of the prior month. The district's state exam was that day so the district would be waiting for the cosmetology students to receive their test scores for the license exam. The adaptive NJSLA testing begins Monday, April 27th to conclude May 22nd which was the testing window. Career Days should have been happening in the schools the past week. And finally, May 7th would be the official Ribbon Cutting for the Anna B. Scott Jr. STEAM Academy. The Superintendent clarified that the Academy had been open for two years but the District wanted to include Anna B. Scott's family in the official ceremony. They found the remaining family members, invited them and they would be in Irvington on May 7th to celebrate. Dr. Vauss also indicated the Irvington High School Band and the JROTC Program as well as the Anna B. Scott Scholars who took so much pride in their education would be there along with the staff and their leader Principal Bussacco to show one of the wonderful things happening in Irvington Public Schools.

Board President Benbow acknowledged the two student trustees indicating the board was very proud of them and appreciated them taking time to be a part of what they do every month. Then she welcomed Principal Love back home to Thurgood Marshall noting she hit the ground running. She also gave a shout out to Dr. Mangun on the IHS Band, kudos to the Band Director Mr. Kelly-Hughes and the scholars who participated in the band. She was extremely proud of the band director. She stated he graduated from Irvington High School and came back to show love and pour into the community. She ended by stating he did an excellent job at the state of the township address.

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.

March 18, 2026 Virtual Meeting

ACTION:
Motion by: John Brown, Seconded by: Janelle Lowery
Roll Call: Unanimously approved on a roll call vote.

PUBLIC COMMENT: There were no public comments on agenda items.

PERSONNEL
APRIL 15, 2026

1. LEAVE (S) OF ABSENCE

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

Certificated

(a)	Brad Wachtel	Unpaid Family Medical Leave of Absence per Maternity and Bonding time. Effective April 6, 2026 through June 17, 2026. Not to exceed 60 Days. FMLA Not to exceed June 30, 2026 Health Benefits will be paid by the employee upon unpaid status initiation University Middle School- Physical Education Teacher
(b)	Julie Wright	Paid Intermittent Family Medical Leave of Absence per FMLA. Effective April 8, 2026 through June 30, 2026. Using available Personal Illness 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. Berkeley Terrace- Speech Therapist
(c)	Osasumwen Harrison	Paid Medical Leave of Absence per FMLA. Effective March 5, 2026 through June 23, 2026. Using all available Personal Illness Days. Status will change to unpaid April 7, 2026 through June 23, 2026. FMLA not to exceed June 1, 2026 Health Benefits will be paid by the employee upon unpaid status Initiation. Berkeley Terrace – Special Education Teacher
(d)	Tracey Chiagoro	Paid Medical Leave of Absence per FMLA. Effective March 26, 2026 through April 12, 2026 Paid status effective March 27, 2026 through April 10, 2026. Using 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. Early Childhood Dept.- Master Teacher

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(e)	Nkiruka Ike-Egolum	Paid Family Medical Leave of Absence per FMLA Effective February 17, 2026 through April 14, 2026 Using 32 out of the 42 Donated Days. FMLA not to exceed June 3, 2026 Health Benefits will be paid by the employee while on unpaid status. University Middle- Mathematics Teacher
(f)	Gwendolyn Orel	Extension of Unpaid Intermittent Leave of Absence Effective March 16, 2026 through April 10, 2026. Not to exceed 60 days. Health Benefits will be paid by the employee while on Unpaid leave of absence Rita L. Owens STEM Academy- English Language Arts Teacher
(g)	Farah Delpeche	Unpaid Medical Leave of Absence per Maternity and Bonding Time. Effective March 27, 2026 through June 18, 2026 FMLA not to exceed June 23, 2026 Health Benefits will be paid by the employee while on unpaid Leave status. Augusta Preschool – Pre- K Teacher
(h)	Nancy Nunes	Paid Intermittent Family Medical Leave of Absence per FMLA. Effective April 16, 2026 through June 30, 2026. Using available Personal Illness Days. Status will change to unpaid once days are exhausted. Health Benefits will be paid by the employee upon unpaid status Chancellor Avenue - ESL Teacher
(i)	Jasmine Webster	Paid Intermittent Family Medical Leave of Absence per FMLA. Effective April 30, 2026 through June 1, 2026. Using available Personal Illness Days and Personal Business Day. Status will change to unpaid once days are exhausted. Health Benefits will be paid by the employee upon unpaid status Berkeley Terrace - Special Education Teacher

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(j) Concetta O'Brien
Paid Medical Leave of Absence per FMLA.
Effective April 13, 2026, 2026 through April 24, 2026.
Using available 10 Personal Illness Days. Health Benefits will be paid by the employee upon unpaid status initiation.
Madison Avenue -Special Education Teacher

Non-Certificated

(k) Tyrrell McFadden
Unpaid Intermittent Medical Leave of Absence per FMLA.
Effective April 12, 2026 through June 19, 2026.
Not to exceed 60 days. Health Benefits will be paid by the employee upon unpaid status initiation.
Irvington High School - Security Officer

(l) Kenneth Hinnant
Paid Medical Leave of Absence per FMLA.
Effective April 3, 2026, 2026 through June 12, 2026.
Paid status effective April 3, 2026 through April 29, 2026
Using all available Personal Illness, Personal Business Days, Vacation Days. Status will change to unpaid on April 30, 2026.
FMLA not to exceed June 30, 2026. Health Benefits will be paid by the employee upon unpaid status initiation.
Irvington High School- Security Officer

(m) Uylissa Mendoza
Unpaid Intermittent Family Medical Leave of Absence per FMLA. Effective March 3, 2026 through June 30, 2026.
Health Benefits will be paid by the employee upon unpaid status Initiation.
Irvington High School- Secretary

(n) Reynelda Powell
Family Medical Leave of Absence per FMLA
Effective March 8, 2026 through June 16, 2026
Using 10 Donated Days. Paid Medical Leave from March 16, 2026 to March 27, 2026. Unpaid Medical Leave from March 30, 2026 to June 16, 2026. FMLA not to exceed June 3, 2026.
Health Benefits will be paid by the employee while on unpaid Status.
Business Department-Assistant Bookkeeper

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(o)	Alicea Palmer	Unpaid Family Medical Leave of Absence per FMLA. Effective April 26, 2026 through June 30, 2026. Health Benefits will be paid by the employee while on unpaid leave of Absence. Rita L. Owens STEAM Academy- Secretary
(p)	Rasheed Benton	Paid Intermittent Family Medical Leave of Absence per FMLA. Effective March 9, 2026 through June 9, 2026. Using all available Personal Illness, Vacation Days and Accrued Vacation Days. Status will change to unpaid once days are exhausted. Health Benefits will be paid by the employee upon unpaid status initiation Buildings and Grounds - Utility Worker
(q)	Charmin Salters	Extension of Unpaid Family Medical Leave of Absence per FMLA. Effective March 26, 2026 through April 18, 2026 FMLA not to exceed May 18, 2026. Health Benefits will be paid by the employee upon unpaid status initiation. Rita L. Owens STEAM Academy - Security Guard
(r)	Beatriz Parker	Unpaid Family Medical Leave of Absence per FMLA Effective February 26, 2026 through May 30, 2026. FMLA not to exceed May 8, 2026. Health Benefits will be paid by the employee while on unpaid leave of absence. Irvington High School- Head Custodian
(s)	Deborah Crowley	Paid Medical Leave of Absence per FMLA. Effective April 27, 2026, 2026 through June 30, 2026. Using available Personal Illness Days. Health Benefits will be paid by the employee upon unpaid status initiation. Irvington High School- Secretary

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
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2. RETURN TO WORK FROM LEAVE OF ABSENCE

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

Certificated

(a)	Andrae Downer	Returned to work from Paid Medical Leave of Absence. Effective 3/17/2026 Dance Teacher- High School
(b)	Susan Glanzberg	Returned to work from Paid Medical Leave of Absence. Effective 3/27/2026 Speech Teacher- Irvington High School

Non-Certificated

(c)	Germaine Babbs	Returned to work from Paid Medical Leave of Absence. Effective 3/24/2026 Secretary- University Middle School
(d)	Celeste Ragland-Duncan	Returned to work from Paid Medical Leave of Absence. Effective 4/6/2026 English Language Arts Teacher- University Middle School

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

3. SUBSTITUTE PERSONNEL

(a) **Substitute Teacher**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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 2025-2026. (Pending completion of mandatory annual HIB training).

Christopher Small
Tammi Brown

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

(b) **Building Substitutes**

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

Michelle Carbo effective 03/18/2026-Early Childhood
Cosette Tyndall, University Elementary (replacing Thomasina Patterson)

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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(c) **Substitute Security**

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

Baptiste, Jean*
Basknight, Ayesha*
Bigelow,Kamani*
Holman, Atia
Jackson Lewis, Gertrude*
Leverett, Charles*
Morris, Sharon*
Settles, Shakera*
Sly, Deidre*
Vargas De Grullon, Grimeldy
West, Tremayne*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

(d) **Substitute Custodians**

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

Baptiste, Jean*
Basknight, Ayesha*
Bigelow,Kamani*
Holman, Atia
Jackson Lewis, Gertrude*
Leverett, Charles*
Morris, Sharon*
Settles, Shakera*
Sly, Deidre*
Vargas De Grullon, Grimeldy
West, Tremayne*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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(e) **Substitute Secretaries**

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

Baptiste, Jean*
Basknight, Ayesha*
Bigelow,Kamani*
Holman, Atia
Jackson Lewis, Gertrude*
Leverett, Charles*
Morris, Sharon*
Settles, Shakera*
Sly, Deidre*
Vargas De Grullon, Grimeldy
West, Tremayne*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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

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

Baptiste, Jean*
Basknight, Ayesha*
Bigelow,Kamani*
Holman, Atia
Jackson Lewis, Gertrude*
Leverett, Charles*
Morris, Sharon*
Settles, Shakera*
Sly, Deidre*
Vargas De Grullon, Grimeldy
West, Tremayne*

*Pending the submission of additional on boarding documents

ACTION:

Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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APRIL 15, 2026

4. SEPARATIONS

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

Resignations

Certificated

(a) Camille Henderson, Special Education Teacher, Thurgood Marshall. Effective 5/16/2026. Close of business.

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(b) Kathryn Buschan, English Language Arts Teacher, University Middle School. Effective 6/30/2026. Close of business.

(c) October Hudley, Media Specialist, Florence Avenue School. Effective June 30, 2026. Close of business.

Non- Certificated

(d) Clarmen C. Avila-Coronel, Irvington High School, Custodian. Effective February 20, 2026. Close of business.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

5. APPOINTMENTS

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

Certificated

(a) Angelle Myers, K-5 Art Teacher, University Middle School, at an annual salary of $66,844.00, Step 5, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-05. Effective April 16, 2026. Replacing Giovanina Gianfresco.

(b) Gloria Rutledge, Preschool Teacher, Berkeley Terrace School, at an annual salary of $65,847.00, Step 5, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC7-100-101-03-02. Effective April 16, 2026. Replacing Terry Lucas.

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(c) Larhonda Lewis, School Psychologist, Berkeley Terrace School, at an annual salary of $80,783.00 Step 10, 6th Year, (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, 2025. Replacing Parnell Beaubrun.

(d) Nasir Smith-Noble, 3rd Grade ELA Teacher, Grove Street School, at an annual salary of $65,847.00 Step 5, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-06. Effective April 16th, 2026. Replacing Dominick Lubin.

(e) Crystal Cross. 1st Grade Teacher, Florence Avenue School, at an annual salary of $68,547.00 Step 8, BA, (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 April 16th, 2026. Replacing Kellie Harter.

(f) Christopher Small, Business Teacher, Irvington High School, no change in salary, (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 April 16th, 2026. Replacing Timothy Chaney.

ACTION: Items (d) and (e) were removed all other items moved forward.
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

6. REASSIGNMENT/TRANSFERS

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

Administrators

(a) Stacey Love, Principal, Augusta Preschool, reassigned to Principal, Thurgood Marshall. Effective April 6, 2026, no change in salary, payable from account number 15-000-240-103-00-08 (60%) and 20-EC6-200-103-03-08 (40%). Replacing David Pinkney.

(b) Tawana Moreland, Director, Early Childhood, Director, reassigned to Acting Principal, Augusta Preschool, Effective April 6, 2026 to June 19, 2026. No change in salary, with a daily stipend of $100.00, payable from account number 20-EC6-200-103-03-01.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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Certificated

(c) Glenn Cannon, Physical Education Teacher, Irvington High School, reassigned to Physical Education Teacher, Union Avenue Middle. Effective January 5, 2026, No change in salary. Payable from account number 15-130-100-101-00-11. Replacing Eddie Greene.

(d) Steven Mc Caster, Preschool Teacher, Augusta Preschool, reassigned to 1st Grade Teacher, Florence Avenue School. Effective 9/1/2026. No change in salary. Payable from account number 15-240-100-101-00-04. Replacing Linda Johnson- Battle.

(e) Andrea Montano, Bilingual Kindergarten Teacher, Berkeley Terrace School, reassigned to Multilingual Instructional Coach, Districtwide. Effective April 6, 2026. No change in salary. Payable from account number 11-000-221-104-00-15. Replacing Diana Moreno.

(f) Diana Moreno, Multilingual Instructional Coach, Districtwide, reassigned to Bilingual Kindergarten Teacher, Berkeley Terrace School. No change in salary. Effective April 6, 2026. Payable from account number 15-120-100-101-00-02. Replacing Andrea Montano.

(g) Timothy Chaney, Computer Teacher, Irvington High School reassigned to Technology Coach, Florence Avenue School. Effective April 16, 2026. No change in salary. Payable from account number 15-000-.222-177-00-04. Replacing Pawel Migaj.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

7. BOILER LICENSE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the boiler license stipend for $600.00 to Jammie Tate, Custodian, Berkeley Terrace School, effective October 31, 2025, payable from account number 11-000-262-100-00-34

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

8. STIPENDS

(a) PACE GRANT ROUND 1 FY26 STUDENT STIPENDS - DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to pay stipends to students who are participating in Paraprofessional Pre-Apprenticeship Program as part of the PACE Round 1 FY26 Grant. The purpose of this grant is to offer greater opportunities and incentives for high school juniors and seniors through the facilitation of effective transitioning to high-skill, high-wage employment in labor demand, apprenticeable occupations. As part of the grant, students who participate will receive a weekly stipend of $250 per week for 12 weeks. The total compensation per student is $3,000. The total amount for 10 students is not to exceed $30,000.00 payable from account number 20-PC6-200-500-00-30. The following students are able to receive stipends pending participation:

1. T.M
2. M.H.R.
3. C.T.
4. W
5. M.H.
6. P.E.
7. J.F.D
8. R.V.
9. S.J.B.
10. A.D.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

(b) YOUTH PRE-APPRENTICESHIP PROGRAM- TEACHER APPRENTICESHIP NETWORK ADVISOR-DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

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

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

(c) YOUTH PACE GRANT STIPEND FOR THE 2025-2026 FY- DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education approved the appointment of Timothy Chaney as the instructor for the Youth Pace Gant from January 1, 2026, to June 30, 2027. The total payment will not exceed $4,230.00, payable from account number 20-PC6-200-100-00-30. The instructor will be paid $47.00 per hour for a total of 90 hours.

This payment recognized the staff member's role in developing, delivering, and supporting educational and training activities aligned with program goals, including initiatives such as the Pre-Apprenticeship Career Education (PACE) Program Grant. Their work helps prepare students and participants for successful entry into apprenticeships, careers, or further education.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

(d) SOCIAL EMOTIONAL FACILITATOR-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools granted permission for Shelley Pettiford to receive an additional $15,000.00 as the Social Emotional Facilitator for Students Athletes for the 2025-2026 school year, payable from account number 15-402-100-100-02-12.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

9. ATTAINMENT OF NEW LEVEL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the salary adjustment of the following certificated staff members due to attainment of new level, effective 2/1/2206

Certificated

Name	**From**	**To**
Nadia Jones-Vassell Supervisor of Accountability And Assessment Districtwide	$114,945.50 Step MAX MA Level	$121, 500.20* Step MAX 6th Yr. Level

*****Please note stipend/salary may differ once Administrator's contract is settled

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

10. AFTER SCHOOL PROGRAMS

(a) YOUNG GENTLEMEN'S CLUB ADVISOR - UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and appointed Joseph Pinsl as the Young Gentleman's Club Advisor. The program will run from April 2026 through June 2026 from 3:05 p.m. – 4:05 p.m. One staff member serving as an advisor will be paid at the contractual rate of$47.00 per hour, not to exceed $1,400.00, to be paid from account number 20-TI6-100-100-05-30.

Board Approved on Curriculum: December 17, 2025, Item 56, Page 58

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

(b) YOUNG LADIES CLUB ADVISOR – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and appointed Aneesah Noel as the Young Ladies Club Advisor. The program will meet bi-monthly, from April 2026 – June 2026 from 3:05 pm – 4:05 pm. The advisor will be paid at the contractual rate of $47.00 per hour, not to exceed $1,400.00 payable from account number 15-120-100-101-01-05.

Board Approved on Curriculum: December 17, 2025, Item 57, Page 58

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

(c) MUSIC APPRECIATION & ENRICHMENT PROGRAM-IRVINGTON HIGH SCHOOL 2025–2026 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and appointed Amir Kelly-Hughes as the Music Appreciation & Enrichment Advisor at Irvington High School. The program will run 4 days per week from 3:30-7:00 p.m. M-T-W-Th. Compensation, will be $36.00 per hour for a total of 277 hours. Total program cost not to exceed $10,000.00, payable from account number 11-000-221-102-15-15.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

(d) AUXILIARY PERSONNEL FOR ATHLETIC EVENTS

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

Jihad Aaron	Amirah F. Amatur-Rashid	Elizabeth Rollox
Shanequa Ashman	Sharice Banks	Deborah Crowley
Shelton Colwell	Betty Dupont	Shellyta Edwards
Cleaven Smith	Marc Ismael	Lorrie Meade
Shaheed Lewis	Sheri McMannen	Tonya Bradshaw
Andrew Potts	Barnes Reid	Quiana Lewis
Paul Tortorella	Jenna Weiss	Malik Wilson
Patricia Johnson-Wilson		

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

(e) CTE ACADEMIC INTERVENTION SUPPORT FOR ENGLISH LANGUAGE LEARNERS (ELLs) & AT-RISK STUDENTS PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2025–2026 OFFICE OF ACCOUNTABILITY, ASSESSMENT, & CTE

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved stipends for Carly Olivier 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 November 2025 through June 2026 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 20 hours per teacher, totaling $940.00 each. The combined total compensation is $1,880.00 for work performed outside of regular contracted hours. Funding will be provided through account number 20-CP6-100-100-00-19, pending approval and availability of funds.

Board Approved on Curriculum: August 20, 2025, Item 142, Page 119

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
APRIL 15, 2026

11. FOR THE RECORD

A. Item 5, Letter c, Page 10, Board Approved December 17, 2025-Appointments-Tiffani Hamilton, location should read Anna B. Scott replacing Uchenna Onyeani.

B. Item 5, Letter c, Page 10, Board Approved February 11, 2026-Appointments-Kristin Collins, start date should read 03/16 /2026.

C. Item 5, Letter g, Page 10, Board Approved February 11, 2026-Appointments-Kelly Stern, start date should read 03/16 /2026.

D. Item 5, Letter j, Page 12, Board Approved February 11, 2026-Appointments-Kenneth Blake, start date should read 03/23 /2026.

E. Item 5, Letter d, Page 10, Board Approved February 11, 2026-Appointments-Jacklyn Kim, start date should read 04/01/2026.

F. Item 5, Letter d, Page 10, Board Approved February 11, 2026-Appointments-Birane Thiao, start date should read 04/16/2026.

G. Item 1, Letter v, Page 5, Board Approved March 18, 2026-Leave of Absences- Germaine Babbs, should read "Paid Family Medical Leave of Absence per FMLA. Effective February 20, 2026 through March 23, 2026. Using Personal 11 Illness Days and 8 Vacation 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- Secretary"

H. Item 10, Letter a, Page 26, Board Approved on March 18, 2026, After School Enrichment-Thurgood Marshall School, remove Leah Brown.

I. Item 10, Letter b, Page 26, , Board Approved on January 21, 2026,After School Enhancement-Thurgood Marshall School, remove Jamila Jackson.

J. Item 10, Letter c, Page 27, Board Approved on January 21, 2026, School Leadership Committee-Thurgood Marshall School, add Nijah Jihad and LaNisha Rogers.

K. Item 8, Letter g, Pages 15-16, Board Approved on February 11, 2026, Advisorships for 2025-2026- Irvington High School should include Andrae Downer as a Multipot Dance Advisor.

L. Item 8, Letter d, Page 13, Board Approved February 11, 2026, 2026-2027 New Registration – Early Childhood Department should reflect name change from Donna Samake to Jennifer Gaymes.

PERSONNEL
APRIL 15, 2026

M. Item 8, Letter cc, page 23, Board Approved January 21, 2026, page 23,2025-2026 BOOK/READING CLUB – MADISON AVENUE ELEMENTARY SCHOOL should replace advisor Stacey Correale with Marqueissa Lewis.

N. Item 8, Letter ee, Page 24, Board Approved January 21, 2026, 2025-2026 CHESS CLUB – MADISON AVENUE ELEMENTARY SCHOOL advisor should be paid the non-certified rate of $33.33 per hour for a total of 16 hours, at a cost not to exceed $533.33 payable from account number 20-TI6-100-100-07-30.

O. Item 8, Letter ii, Page 26, Board Approved January 21, 2026, 2025-2026 STEP CLUB – MADISON AVENUE ELEMENTARY SCHOOL should read that non-certified staff member will be paid $33.33 per hour payable from account 20-TI6-100-100-07-30.

P. Item 8, Letter k), Page 23, Board approved ON September 17, 2025, After School Programs: Positive Behavior Support in School Implementation Committee (PBSIS) - University Middle School/Anna B. Scott Junior STEAM Academy, the account number should be amended to 20-SI6-200-100-10-30.

Q. Item n 8, Letter k, Page 32, Board Approved on September 17, 2025, After School Programs: Are You Ready to Win? Open School, Open Doors to Success Program - University Middle School/Anna B. Scott Junior STEAM Academy, the account number should be amended to 20-SI6-200-100-10-30.

R. Item 8, Letter x, Page 21, Board Approved on January 21, 2026, ACADEMIC ENRICHMENTAFTER-SCHOOL PROGRAM- UNIVERSITY ELEMENTARY SCHOOLS program personnel should be amended to:

- Belinda Perry – Certified
- Nicole Harrison – Certified
- Marina Herbert – Certified

S. Item 5, Letter J, Page 12, Board Approved March 18, 2026-Appointments-Kenneth Blake, title should read “Carpenter/Utility Worker, replacing Thomas Tasco”.

T. Item 1, Letter m, Page 3, Board Approved March 18, 2026-Leave of Absences- Melissa Banks, should read “Paid Family Medical Leave of Absence per FMLA. Effective February 12, 2026 through April 8, 2026. Using 30 Sick Bank 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- Secretary”

PERSONNEL
APRIL 15, 2026

U. Item 9, Letter ax, Page 46, Board Approved September 17, 2026, Are You Ready to Win? Open School, Open Doors to Success Program—Elementary Schools" administrators will be paid from account number 15-000-240-103-01-xx. Additionally, the program officially ended on March 26, 2026 at all Elementary Schools with the exception of Grove Street School

V. Item 8, Letter ab, Page 34, Board approved January 21, 2026, remove "the Principal's Corner will occur after school, for 4 to 8 hours a week". It should read, a total of 80 hours.

W. Item 10, Letter I, Page 20, Board Approved March 18, 2026, English as a Second Language Parent Program add Linda Johnson-Battle.

ACTION:
Motion by: John Brown, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

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

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

NON-PUBLIC

NP25-132	Grade:	2nd	The Capstone Center Tuition: $ 68,400.00 AUT– New Placement Effective: 03/30/2026
NP25-133	Grade:	10th	FedCap School Tuition: $ 40,000.00 ERI – New Placement Effective: 03/05/2026
NP25-134	Grade:	4th	Mt. Carmel Guild Academy Tuition: $ 23,000.00 AUT– New Placement Effective: 03/16/2026
NP25-135	Grade:	10th	Windsor Prep High School Tuition: $ 24,000.00 AUT– New Placement Effective: 03/16/2026

NON-PUBLIC (Corrections)

NP25-115	Grade:	7th	ECLC of New Jersey 1:1 Aide: $34,720.00 OHI– New Placement Effective: 11/13/2025

Correction from December 17, 2025, agenda item #10, page #33, addition of 1:1 Aide cost

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **$ 190,120.00**

CURRICULUM
APRIL 15, 2026

DISCONTINUED PLACEMENTS

NON-PUBLIC

NP25-048	Grade:	9th	Jardine Academy (CPL) Tuition: $ 81,247.00 Discontinued Placement: 03/24/2026
NP25-130	Grade:	12th	Shepard Prep. High School Full-Time Tuition: $ 3,214.00 Discontinued Placement: 02/03/2026
NP25-131	Grade:	12th	Shepard Prep. High School Part-Time Tuition: $ 17,869.00 Discontinued Placement: 04/03/2026
NP25-098	Grade:	4th	YCS – George Washington School Tuition: $ 85,166.00 1:1 Aide: $ 40,500.00 Discontinued Placement: 03/13/2026

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – **$ 227,996.00**

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

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 Impaired.

CURRICULUM
APRIL 15, 2026

13. GENERAL EDUCATION (ALTERNATIVE) PLACEMENTS

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

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

Student's Name	Grade	Start Date – End Date	Tuition Cost
Z.M. Irvington High School	10th	03/04/2026 – 06/22/2026	$14,128.00
		Total Tuition:	$14,128.00

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

B. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX JUNIOR ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION

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

Student's Name	Grade	Start Date – End Date	Tuition Cost
E.G. University Middle School	8th	03/16/2025 – 06/18/2026	$14,128.00
		Total Tuition:	$14,128.00

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the tuition of one (1) full time general education student to attend Essex High School at Irvington Academy Alternative School, 255 Myrtle Avenue, Irvington New Jersey, for 2025-2026 school year, students(s) placed by the Superintendent of Schools at the tuition cost of $35,317.69 per student, total cost not to exceed $3,532.00 to be paid from account number 10-11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
J.B. Irvington High School	10th	03/13/2026 – 03/24/2026	$3,532.00
		Total Tuition:	$3,532.00

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

14. DISCONTINUED PLACEMENTS:
GENERAL EDUCATION (ALTERNATIVE) PLACEMENTS

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the tuition of two (2) full time general education students to attend Essex High School at Irvington Academy Alternative School, 255 Myrtle Avenue, Irvington New Jersey, for 2025-2026 school year, student(s) placed by the Superintendent of Schools at the tuition cost of $35,317.69 per student. Discontinued placements on the following dates.

Student's Name	Grade	Discontinuation Date	Tuition Cost
C.B.W. Irvington High School	9th	03/05/2026	$14,128.00
J.B. Irvington High School	10th	03/24/2026	$3,532.00
		Total Tuition:	$17,660.00

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

15. HOME INSTRUCTION

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

Student's Name				School	Instructor's Name	Start Date
HI-	066	Grade:	10th	FedCap School	Nesly Dorcely	03/03/2026
					11-150-100-101-00-15	
HI-	067	Grade:	1st	Berkeley Terrace Elem. School	Dolly Cadeau-Cobb	03/05/2026
					11-150-100-101-00-15	
HI-	068	Grade:	10th	Irvington High School	Prof. Emmanuel Ikheloa	03/10/2026
					11-150-100-101-00-15	
HI-	069	Grade:	10th	Irvington High School	Latasha McMillan	03/11/2026
					11-150-100-101-00-15	
HI-	070	Grade:	7th	University Middle School	LaTonya Hearns	03/16/2026
					11-150-100-101-00-15	
HI-	071	Grade:	7th	Union Avenue Middle	Magdalene Bioh	03/18/2026
					11-150-100-101-00-15	
HI-	073	Grade:	8th	University Middle School	EI US, LLC d/b/a LearnWell	03/23/2026
					11-150-100-320-01-15	
HI-	074	Grade:	9th	Irvington High School	EI US, LLC d/b/a LearnWell	03/23/2026
					11-150-100-320-01-15	
HI-	075	Grade:	10th	Jardine Academy	Educational Services Commission of New Jersey	03/24/2026
					11-150-100-320-01-25	

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

16. CHILD STUDY TEAMS SUMMER EMPLOYMENT 2026-2027 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the hiring of one Child Study Team (CST) required to complete evaluations and meet the needs for the increased student summer caseloads. The team members will consist of one (1) Learning Disabilities Teacher Consultants (LDTC), one (1) Psychologist, one (1) Social Worker, and one (1) Speech Therapist for summer employment. The CST will begin on July 6, 2026 through August 7, 2026, for six (6) hours a day from 8:00 a.m. to 3:00 p.m.; said staff will be compensated for the days they perform their duties at 1/200th of their annual salary or as per newly negotiated agreement for each day worked or negotiated amount. The summer CST employment total cost will not exceed $125,000.00, to be paid from account number 11-000-219-104-25-25. With one (1) general education teacher to develop PLAAFPs (Present Level Academic and Functional Performances) and attend meetings at the rate of $47.00 for six (6) hours a day from 8:00 a.m. to 3:00 p.m. effective July 6, 2026 through August 7, 2026, said teaching staff shall be paid at the rate of $47.00 per hour for a total of $7,050.00 each ($47.00 per hour x 150 hours x 1) for a total of $7,050.00 to be paid from account number 20-IB7-200-100-00-25. Pending the availability of funds.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

17. BEHAVORISTS TO PROVIDE SERVICES FOR THE FOUR (4) WEEK EXTENDED SCHOOL YEAR (ESY) PROGRAM 2026-2027 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the hiring of two (2) Behaviorists to support the Extended School Year Program (ESY) mandated by the NJDOE. The program will be held for four (4) weeks starting July 6, 2026, and will conclude on July 31, 2026 for grades Pre-school to 8th, Autistic, and CBI classes for five hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday. Each behaviorist will be paid $4,700.00, 00, ($47.00 x 100 hours x 2) the total cost is not to exceed $9,400, to be paid from account number 20-IB7-200-100-00-25. Pending the availability of funds.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

18. 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 accepted the recommendation of the Superintendent of Schools and granted 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.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

19. EXTENDED SCHOOL YEAR (ESY) PROGRAM FIVE (5) WEEKS 2026-2027 - (GRADES 9-12) CREDIT RECOVERY - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to the Department of Special Services to conduct the Extended School Year Program (ESY) mandated by the NJDOE. This Credit Recovery Program will be held for five (5) weeks starting July 7, 2026, and will conclude on August 7, 2026, for grades 9-12 for five (5) hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 125 hours. This Credit Recovery Program will be housed at Irvington High School (grades: 9th – 12th) and the staff will be comprised of three (3) High School Special Education Teachers, one (1) Rite Officer. All teaching staff shall be paid at the rate of $47.00 per hour for a total of $5,875.00 each ($47.00 per hour x 125 hours x 3) for a total of $17,625.00. The Rite Officer will be paid as per the bargaining unit rates ($32.45 rate x 125 hours) for a total of $4,056.25. Total expenses not to exceed $21,681.25 to be paid from account number 20-IB7-200-100-00-25. Pending the availability of funds.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

20. 8TH GRADE PROMOTIONAL CEREMONY - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to host its 8th Grade Promotional Ceremony at Union Avenue Middle School, 427 Union Avenue, Irvington, NJ, on Wednesday, June 17, 2026. The Ceremony will start at 10:00 a.m. and end at 12:00 p.m**.** No cost to the district

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

21. BEAT THE BELL MONTHLY CHALLENGE - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to host a monthly "Beat the Bell Homeroom Challenge" breakfast; once a month beginning April 2026 thru June 2026, from 7:30 a.m. to 8:25 a.m. This incentive helps motivate students to improve their attendance while also creating a sense of community and celebration among students and staff. Regular attendance is directly connected to academic success, and the breakfast provides a simple but meaningful way to reinforce the importance of being present and engaged in school. Breakfast will be provided by Whiston's (Irvington Cafeteria) paid for by funds from the student activities account.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

22. JUBILEE CHILDREN'S ENTERTAINMENT - AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Augusta Preschool Academy to conduct two assemblies for PreK-3 and PreK-4. This event will be on-site on Monday, May 11, 2026 from 9:30 AM and 10:30 AM. Assemblies are a step toward improving the health and wellness of students and educate the students in a variety of ways through large group games. This day helps build strong school spirit as well as being a positive method for unwinding the students after a long period of assessments. It also serves as a reward and an incentive for having a good school year. The total cost is not to exceed $1,300.00. Payable from account number 20-EC6-200-516-03-01. NJ Standards: 2.5 Motor skill Development: All students will utilize safe, efficient, and effective movement to develop and maintain a healthy, active lifestyle. (2.5.2.A.2; 2.5.4.A.2).

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

23. FIFTH GRADE MOVING UP CEREMONY - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the Irvington High School Color Guards and five drummers to participate in the Grove Street School Fifth Grade Promotional Ceremony on June 12, 2026. The ceremony will take place in the Grove Street School Auditorium from 9:15 am to 10:45 am. The district bus will serve as transportation for the High School Students if it is available Moving-up ceremonies in elementary school celebrate significant developmental milestones, honoring academic achievements and personal growth as students transition to new grade levels or middle school.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

24. EXPEDITIONARY LEARNING DAY- GROVE STREET ELEMENTARY SCHOOL

RESOLVED, That the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Grove Street Elementary School to conduct an Expeditionary Learning Day for grades PreK-5. This event will be on-site on Tuesday, June 2, 2026. Thursday, June 4, 2026 is the tentative rain date. Party Perfect located at Party Perfect Rentals, L.L.C. 312 Squankum Yellowbrook Road, Farmingdale, NJ 07727. Field Day is a step toward improving the health and wellness of our students and educate them in a variety of ways through large group games. This day helps build strong school spirit as well as being a positive method for unwinding the students after a long period of assessments. It also serves as a reward and an incentive for having a good school year. This event will cost $3,373.00. A total of $1,500.00 is payable from Account number 20-TI6-100-500-00-06 not to exceed $1,500.00. A total of $1,873.00 (for equipment rentals) will be payable from Account number 20-EC6-100-500-03-06 not to exceed $1,873.00 NJ Standards 2.5 Motor skill Development: All students will utilize safe, efficient, and effective movement to develop and maintain a healthy, active lifestyle. (2.5.2.A.2; 2.5.4.A.2) 2.6 Fitness: all students will apply health-related and skill-related fitness concepts and skills to develop and maintain a healthy, active lifestyle. (2.6.4.A.1; 2.6.2.A.1 ;2.6.2. A.2.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

25. PURCHASE OF TEXTBOOKS FOR HARVEST CHILDREN'S ACADEMY – 915 STUYVESANT AVENUE IRVINGTON NJ 07111 - OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to purchase textbooks from HMH, published by Houghton Mifflin Harcourt ("HMH") headquartered at 125 High Street, Suite 900, Boston, MA, utilizing Non-Public funds. Total cost of Non-Public textbooks not to exceed $1,835.00 and payable from Account number 20-NB6-100-640-73-30

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

26. ATHLETIC BANQUET - UNIVERSITY MIDDLE SCHOOL/ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School/Anna B. Scott Junior STEAM Academy to host an Athletic Banquet at the D. Bilal Beasley Community Center, located at from 5:00 p.m. to 7:00 p.m., on June 4, 2026, to recognize and celebrate the hard work, dedication, and achievements of student-athletes throughout the school year while promoting school pride, teamwork, and community engagement; The cost of the event shall not exceed $1,000.00 for food, $300.00 for trophies/plaques for student-athlete awards, and $100.00 for decorations. The total cost is not to exceed $1,400.00 from University Middle School's Student Activities account.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

27. PROJECT HYGIENE CLOSET - 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 granted permission for University Middle School/Anna B. Scott Junior STEAM Academy to establish a Project Hygiene Closet for the 2026–2027 academic year in partnership with Project Hygiene, Inc., located at 2311 Wilson Blvd, 3rd Floor, Arlington, VA 22201. This is to provide students with access to essential personal care items such as soap, deodorant, toothbrushes, and sanitary products, supporting their health, confidence, and ability to fully engage in school. The initiative will be implemented through this partnership at no cost to the district, with designated staff overseeing the organization, distribution, and maintenance of the closet to ensure students can access items respectfully and confidentially, thereby promoting a safe, inclusive, and supportive learning environment for all students.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

28. CAREER DAY – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Rita L. Owens STEAM Academy to host a Career Day on Tuesday, April 21, 2026. Presenters from different professions, particularly STEAM related fields, will be invited to speak with the students. The event will be held from 8:30 am – 12:30 pm. Light refreshments will be catered by Whitson's Food Services and the cost will not exceed $250.00 paid from account number 15-000-240-500-20-12, pending availability of funds.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

29. PROJECT LEAD THE WAY (PLTW) – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the continuation of the Project Lead The Way (PLTW) Engineering pathway and Biomedical Sciences pathway at Rita L. Owens STEAM Academy for the 2026-2027 school year. The participation fee is $2,200.00 for the Biomedical Science pathway and $3,200.00 for the Engineering pathway. The participation fee provides the school the licenses, support, and access to implement the courses in each pathway. The total cost to the district is not to exceed $5,400.00, pending the availability of funds, via account number 15-190-100-320-20-12. New Jersey Student Learning Standards, CTE, PLTW.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

30. SUMMER ACADEMIC BOOT CAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Rita L. Owens STEAM Academy to host the Summer Academic Boot camp at Rita L. Owens STEAM Academy. The boot camp will be made available to all incoming 9th grade students entering Rita L. Owens STEAM Academy. The program will run from August 3, 2026 to August 14, 2026, Monday through Friday from 8:15 am – 12:15 pm. Staff required to run the boot camp will be (1) Science teacher, (1) English Language Arts teacher, (1) Mathematics teacher, and (1) Parent Coordinator. Certified Staff will be paid the contractual rate of $47.00 per hour for 40 hours (4 hours per day x 10 days), cost is $1,880.00 per certified staff not to exceed $5,640.00 payable from account number 15-422-100-101-20-12. Parent Coordinator will be paid $20 per hour for 45 hours (4.5 hours per day x 10 days), from account number 20-TI6-200-100-40-30. The cost is not to exceed $7,000.00.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

31. SPRING INTO THE SPOTLIGHT TALENT & FASHION SHOWCASE- THURGOOD MARSHALL ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of schools and granted permission for Thurgood Marshall School to host a talent and fashion showcase on May 21, 2026 from 3:30pm – 6:00pm in the school auditorium. The purpose is for students to have the opportunity to perform and showcase various talents such as singing, dancing, spoken word/poetry, instrumental performances, acting, or other creative presentations. Students will participate in a fun and confidence-building fashion showcase highlighting creativity, personal style, and positive self-expression. Fashion categories may include spring style, cultural pride, creative fashion and future career inspiration.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

32. K-5 ENVISION MATH 2024 TEXTBOOK ADOPTION, PROVIDED BY SAVVAS LEARNING COMPANY, YEAR THREE OF FIVE YEARS (2024-2029) – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the K-5 enVision Math 2024 textbook adoption with additional practice workbooks, provided by Savvas Learning Company, as the textbook for students to use in grades K-5 classrooms. This 5-year subscription (from 2024-2029) include digital courseware licenses. Instruction in the program uses problem-based and visual learning to help students understand the full depth of the Standards. K-5 enVision Math also has an interactive curriculum design and differentiation resources to make math more accessible for all students.
The total cost to pay Savvas Learning for 2026-2027 (Year 3) will not exceed $217,678.13, payable from account number 11-190-100-640-00-15.

Second Quote: McGraw Hill – Reveal Math 2022

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

33. QUARTER 3 AWARDS CEREMONY – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School to host a Quarter 3 Awards Ceremony, on Monday, April 20, 2026, from 5:00 pm – 7:30 pm. This event is to acknowledge all Berkeley Terrace Elementary School scholars who have achieved Super/Honor Roll, Students of the Month, and Perfect Attendance Quarter 3 of the 2025-32026 School year. One Security Guard will be required.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

34. ANNUAL SPRING CONCERT – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School to hold its Annual Spring Concert for the K-5 on Wednesday, April 22, 2026, from 9:30 am – 10:30 am. Parents and Guardians are invited. This event will be at no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

35. SCHOOL-WIDE PEP RALLY – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary school to hold a School-wide Pep Rally on Friday, April 24, 2026, from 9:00 am – 10:30 am. This event will be held prior to state testing to encourage students, build confidence, and promote a positive mindset toward academic success. The Pep Rally will provide students with motivation, encouragement, and reminders to do their best on the state tests. This event will celebrate student effort, perseverance, and growth through positive messages, school spirit activities, and staff support. The Pep Rally supports a positive school climate by fostering unity, confidence, and a sense of readiness among students. This event will be at no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

36. FAMILY MATH NIGHT – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School PTA, Pre-K to 5th Grade Teams and Instructional Coach to host a Family Math Night. The event will be Thursday, April 30, 2026 from 5:00 pm – 7:00 pm. Staff will provide Math activities, games, and crafts. Scholars and parents will be welcome. One security guard will be required.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

37. EXPEDITIONARY LEARNING DAY – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School to conduct an Expeditionary Learning Day event for grades K – 5. This event will be held at Berkeley Terrace School Playgrounds and Berkeley Terrace Park on Wednesday, June 3, 2026, with a rain date on Monday, June 8, 2026, from 9:00 a.m. to 2:00 p.m. No transportation is needed for this event.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School for approval of services provided by Extravaganza Entertainment Team for the Pre-K Expeditionary Learning Day scheduled for **June 3, 2026**, with a rain date of June 8, 2026, from 9:00 a.m. to 2:00 p.m. The planned activities—including a trackless train ride, carnival booth games (ring toss, tic-tac-toe, and smash cans), and a life-size operation game — are developmentally appropriate for students ages 3–4. These activities promote gross and fine motor skills, hand-eye coordination, and active play. Additionally, they support social-emotional development by encouraging turn-taking, cooperation, and positive peer interaction in a structured, engaging environment. All activities are age-appropriate, safe, and designed to provide an enjoyable and enriching experience for young learners. Approval of this proposal will ensure a fun, safe, and meaningful Field Day experience for our Pre-K students. Total amount not to exceed $2,400.00, to be paid from account number 20-EC6-200-440-03-02.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School to receive these services for the Pre-K 3 and Pre-K 4 Expeditionary Learning Day scheduled for June 3, 2026, with a rain date of **June 8, 2026,** from 9:00 a.m. to 2:00 p.m. The Expeditionary Learning Day providing engaging, developmentally appropriate experiences for Pre-K students; and Party for Peanuts will provide a Bubble Show, Face Painting, Balloon Artist, popcorn and cotton Candy machines, and two Spin Art Machines with supplies**,** including an attendant for three (3) hours, and these activities support early childhood development by promoting fine motor skills, creativity, social interaction, and sensory learning in an engaging, age-appropriate environment. This event will enhance student learning through play-based, interactive experiences. Total amount not to exceed $3,065.00**, to** be paid from account number 20-EC6-200-440-03-02.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

40. K-2 HUSKY FAST FACT CHALLENGE – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School to conduct a K–2 Husky Fast Fact Challenge. The K–2 Husky Fast Fact Challenge is a math initiative designed to strengthen students' mastery of basic math facts, improve computational fluency, and build foundational skills aligned to grade-level expectations. This initiative promotes confidence, perseverance, and academic excellence through structured classroom practice and a culminating school-wide competition. The final round will include parent attendance to encourage family engagement, celebrate student achievement, and reinforce the partnership between home and school in supporting early mathematics development. Families, students, and district board members are welcome to attend and view the final round as we celebrate our young mathematicians and their achievements. This event will be held on April 30, 2026, from 9:30 am – 10:30 am at no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

41. NJSLA - A PEP RALLY - MOUNT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Mount Vernon Avenue Elementary School to have third, fourth and fifth grade scholars to participate in a Pep Rally in preparation for the 2026 NJSLA - A. This event is scheduled for Friday, April 24, 2026 at 1:30 - 2:40 pm in the school's gymnasium. The Pep Rally for the NJSLA - A is linked to Smart Goal #3 of the School-wide Improvement Plan and Mindset# 1 of the American School Counselor Association Professional Standards and Competencies. Pep rallies are known for bringing about a positive change in attitude toward test taking. This type of event inspires administrators, educators as well as scholars and their parents to do more throughout the school year to prepare for the assessment season. The goal of the activity is to lessen scholar's test anxiety and allow them a bit of enjoyment and fellowship before the commencement of the assessment season. This event is at no cost to the School District.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

42. EXPEDITIONARY LEARNING DAY- MOUNT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Mt. Vernon Elementary School to conduct an Expeditionary Learning Day event for grades PreK-5. This event will be held at Mt. Vernon Elementary School/Irvington Park on Thursday, June 4, 2026 from 9:30 AM to 2:30 PM. Rain date is Firday, June 12, 2026. Event activities will be provided by Party Perfect, 312 Squankum Yellowbrook Road, Farmingdale, NJ 07727. The total amount not to exceed $4,000.00 from Mount Vernon Avenue Student Activities Account.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

43. MOVING-UP CEREMONIES FOR GRADES PRE-KINDERGARTEN, KINDERGARTEN, AND GRADE 5 SCHOLARS - MOUNT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Mount Vernon Elementary School to hold Moving-Up Ceremonies for students in Pre-Kindergarten 4, Kindergarten, and Grade 5. These ceremonies will be held in the school cafeteria from 9:30 AM to 10:30 AM on the following dates:

- Pre-Kindergarten 4 – Tuesday, June 9, 2026
- Kindergarten – Wednesday, June 10, 2026
- Grade 5 – Thursday, June 11, 2026

These events will be conducted at no cost to the District.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

44. EXPEDITIONARY LEARNING DAY - FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED**,** that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to conduct an Expeditionary Learning Day event for grades K-5. This event will be held at Florence Avenue School on Wednesday, June 3, 2026 from 9:00 a.m. to 2:45 p.m. with rain date Wednesday, June 10, 2026. The Expeditionary Learning Day activities will be provided by Fun Services, 140 Furler Street, Totowa, NJ 07512. The amount is not to exceed $4,375.00. The total cost will be paid from the Student Activity Account. There is no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

45. VISION SCREENING - FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to conduct a vision screening for Grades K, 1, and 2 on April 27, April 29 and May 4, 2026 from 9:00-11:00 am. This service is provided by the Project Best, Department of Human Services, Commission for the Blind and Visually Impaired, 153 Halsey Street, P.O. Box 47017, Newark, New Jersey 07101. The Project Best Goal is early detection of eye diseases and preserving healthy eyesight. Nurse Vera Hou-Ruan will be present at the screenings to help with the scholars. Parents/Guardians will be notified of the screening date and time and will be provided with the opportunity for informed choice. There is no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

46. SCHOOL YEAR BOOKS - FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Entourage School services, 39 Everett Drive, Unit 1-2, Princeton Junction, NJ 08550 to supply 210 Yearbooks, 40 pages per book, for the Kindergarten and 5th grade scholars and teachers of Florence Avenue Elementary School for the 2025-26 school year. The total amount is not to exceed $2,190.30 payable from account number: 20-TI6-200-500-00-04.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

47. IHS MARCHING DRUMLINE – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Elementary School to invite Irvington High School Marching Drumline (50 scholars) to perform at UES's NJSLA Pep Rally scheduled for Friday, April 24, 2026, 1:30 PM – 1:50 PM on the school's playground.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

48. ELA AND MATH FAMILY NIGHT – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the University Elementary School host our third annual our ELA and Math Family Night on Thursday, April 16, 2026, from 4:00 PM - 5:30 PM. This event will bring together scholars, families, and staff to engage in interactive literacy and math activities that support scolar learning. The event promotes family engagement, collaboration, and a strong home-school connection. This event is sponsored by the IEA PEP (Public Education Partnership Grants) and FAST (Families and Schools Together program). This event will require one (1) Security Officer.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

49. CARICATURE DRAWINGS ARTS AND CRAFTS – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Elementary School to host The Art of Qaasim Munoz LLC, perform Caricature Drawings/Arts and Crafts stations for scholars on Friday, June 5, 2026 during **E**xpeditionary Learning Day. Total not to exceed $1,750.00 to be paid from account number 20-TI6-200-500-00-05.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

50. NETTIE NANA AND FRIENDS ASSEMBLY - UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Elementary School to host a puppet show by Nettie, Nana, and Friends. The educational puppeteer company provides LIVE interactive SEL and STEM activities, while incorporating themes of good character and behavior. The Assembly will be held on Thursday, May 14, 2026, at 10:15 am for PreK 3 and PreK 4 scholars. Payable from account number 20-EC6-100-500-03-05 for a total cost not to exceed $1,399.00.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

51. ONCOURSE SYSTEMS FOR EDUCATION 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to purchase the OnCourse Systems, 740 Springdale Drive, Suite 100 Exton, PA 19341, Program that is the district-wide lesson planner database for the 2026-2027 school year at Augusta Preschool Academy, Berkeley Terrace, Chancellor, Florence, University, Grove, Madison, Thurgood Marshall, Mount Vernon, University Middle, Union Middle, Irvington High Schools and Rita L Owens Steam Academy. Total cost is not to exceed $26,314.20, payable from account numbers listed below:

SCHOOL NAME	ACCOUNT CODE	AMOUNT
Berkeley Terrace Elementary	15-000-221-500-18-02	1,757.73
Chancellor Avenue Elementary	15-000-221-500-18-03	1,602.31
Florence Avenue Elementary	15-000-221-500-18-04	2,379.42
Grove St. Elementary	15-000-221-500-18-06	1,609.71
Madison Avenue Elementary	15-000-221-500-18-07	1,783.64
Thurgood Marshall Elementary	15-000-221-500-18-08	1,483.90
Mt. Vernon Elementary	15-000-221-500-18-09	2,242.50
University Elementary School	15-000-221-500-18-05	1,409.89
University Middle	15-000-221-500-18-10	2,849.38
Union Avenue Middle	15-000-221-500-18-11	2,309.11
Irvington High School/	15-000-221-500-18-12	5,942.99
Rita L Owens STEAM Academy	15-000-221-500-20-12	943.63

Quote

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

52. EMPLOYEE EVALUATION MANAGEMENT – CURRICULUM AND INSTRUCTION 2026 – 2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Frontline Technologies Group, Inc., located at 1400 Atwater Drive, Malvern, PA 19355, 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.
Quote

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

53. CODERZ BY INTELITEK (ONLINE LEARNING PLATFORM) FOR STEM – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the contract for CODERZ by Intelitek, 18 Tsienneto Rd, Derry, NH 03038 to provide Irvington High School with licenses for an online learning platform for STEM using real and simulated robotics for the 2026-2027 school year. Total cost is not to exceed $2,400.00 payable from account number 15-190-100-500-00-12
Quote

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

54. KINDERGARTEN ORIENTATION AND REGISTRATION – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of education accepted the recommendation of the Superintendent of Schools and approved the Early Childhood Department to host a Kindergarten Orientation. This event will be held in -person on Thursday, June 4, 2026 from 5:00pm–7:00pm at each Elementary School. There will be one (1) kindergarten teacher, one (1) school counselor, and one (1) nurse for each school, totaling 8 kindergarten teachers, 8 school counselors, and 8 nurses working the event. Teachers and school counselors will be paid $47.00 per hour for 2 hours per person payable from account number 20-EC6-100-101-03-37. Nurses will be paid $47.00 per hours for 2 hours per person payable from account number 20-EC6-200-104-03-37. Kindergarten registration will begin Monday, April 6, 2026 via Enrollment Express for the 2026-227 school year. Total cost not to exceed $2,256.00. Kindergarten registration will begin Monday, April 6, 2026 via Enrollment Express for the 2026-2027 school year. The Early Childhood Department is hosting a Kindergarten Orientation on Thursday, June 4, 2026. Parents of rising PreK4 students will attend an information session at their home school. Parents will be introduced to the principal, kindergarten teacher, nurse, and school counselor. At the information session, parents will have the opportunity to learn about the school and various programs offered for students.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

55. VIRTUAL TRANSITION NIGHT – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Early Childhood Department to host an Early Childhood Transition Night on Thursday, May 14, 2026 from 5:00pm to 7:00pm. The virtual event will support parents & families of preschool & Kindergarten students with valuable transition information. Staff will lead engaging workshops featuring activities in Language, Literacy, Math, Science, and Social Emotional Development.
The virtual event will support parents & families of preschool and Kindergarten students with valuable transition information.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the Leading Admirable, Distinguished Young Club (L.A.D.Y. Knight Club) to host "Bridgeton: Diamond of The Season Ball". The event will take place on May 29, 2026, at the D. Bilal Beasley Community Center, located at 625 Lyons Ave, Irvington, New Jersey 07111, from 5:30 PM to 9:30 PM.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

57. NATIONAL HONOR SOCIETY INDUCTION CEREMONY - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Irvington High School to hold an induction ceremony for the National Honor Society at the D. Bilal Beasley Center, 625 Lyons Ave, Irvington, New Jersey 07111 on June 11, 2026 from 5:00 pm to 8:00 pm.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

58. FAMILY MATH AND LITERACY NIGHT - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Grove Street School to host a Family Math and Literacy Night. This event will be held on June 5, 2026 from 5:00 pm to 7:00 pm in Grove Street School Cafeteria. This is connected to Smart Goals 1, 2, and 3 of the Annual School Plan. Family Math and Literacy Night is when a school gives parents and their children a time, a place, and some helpful guidelines from an experienced teacher to write, read, and share their ideas. Its purpose is to write and read for individual enjoyment and build a stronger sense of writing and reading as a benefit to the family and to the school community. Having families writing and reading together as well as solving math problems are powerful demonstrations of commitment to the importance of being lifelong learners. Teachers and volunteer staff will facilitate hands on activities and workshops in the areas of Mathematics and ELA for 120 parents. Refreshments will be provided from Whitson's Catering. Total cost is not to exceed $800.00. Payable from the following account number 20-TI6-200-500-40-30.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

59. CAREER DAY - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue Elementary School to host "Career Day" on Thursday, May 28, 2026 from 9:30 am – 12:30 pm. Scholars in grades K-5 will learn about many professions. Scholars will learn about the different careers that exist in and around their community and discover something to aspire to in the future. Scholars will learn about college courses they will need to take for a particular career. Light refreshments will be catered by Whitson's Food Services, and the cost will not exceed $365.00 paid from account number 20-TI6-200-500-00-03.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

60. JUNETEENTH CELEBRATION & TALENT SHOW- CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue Elementary School to host a Juneteenth Celebration & Talent Show on Tuesday, June 9, 2026. This event will focus on the talents of the scholars to share information about African American history to establish pride and knowledge of self. This is an afterschool event for scholars and their families. The program will be held from 5:30 PM - 7:30 PM. One (1) security guard is needed for this event.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

61. PICTURE DAY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Grades PreK-5 scholars and staff to be photographed at Madison Avenue Elementary School by The Barksdale Group on Tuesday, April 21, 2025, from 9:00 am - 3:00 pm. This activity is a paid service by parents of PreK-5th grade scholars.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

62. NJSLA PEP RALLY - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to host its annual NJSLA Pep Rally on April 24, 2026 at 1:30 pm in the school's gymnasium. The event is to encourage students to perform their best during testing, share strategies, and celebrate their hard work.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

63. FAMILY SCIENCE INQUIRY NIGHT – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to conduct a family engagement science inquiry event, on Thursday, May 21, 2026, from 5:00 pm to 7:00 pm. Students and families in grades K through 5 are invited to attend. The event is sponsored in conjunction with the NJEA. The event is designed to support instructional goals by providing students with opportunities to engage in hands-on, inquiry-based learning aligned with district expectations and the New Jersey Learning Standards. One Security Officer will be needed.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

64. K–2 BRAINY BEE ACADEMIC COMPETITION – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to conduct a K–2 Brainy Bee Academic Competition. The Brainy Bee is designed to strengthen students' skills in sight word spelling, basic math and addition facts, and science and social studies content knowledge, while promoting confidence, engagement, and academic achievement. The event will be held on May 20, 2026 at 1:30pm in the gymnasium. Families and school community members are welcome to attend. This event will be at no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

65. 5TH GRADE SCHOOL DINNER DANCE - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to host a school dance for the fifth grade scholars. This dance will take place in the school's gymnasium on Friday, May 29, 2026; from 5:00 p.m. to 7:00 p.m. Whitson's Culinary Group will provide catered food for the event for a cost not to exceed $900.00 to be paid from account number 15-000-240-500-00-06.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

66. EXPEDITIONARY LEARNING DAY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to conduct an Expeditionary Learning Day event for grades PreK-5. This event will be held at Madison Avenue School on Friday, June 5, 2026 from 9:30 a.m. to 2:30 p.m. with rain date Monday, June 8, 2026. The planned activities will not to exceed $2,000.00 from account number 15-000-240-500-00-07.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

67. STUDENT RECOGNITION CEREMONY - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to host a Student Recognition Award Ceremony for academics, sports, and attendance on Monday, June 15, 2026. The ceremony will be held during the school day. Students in grades K through 5 will participate in this ceremony. Certificates, Plaques, and Awards will be purchased from Acct number 15-000-240-500-00-07 for a cost not to exceed $1,300.00.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

68. 2025-2026 MOVING-UP CEREMONIES FOR GRADES PRE-K, KINDERGARTEN, AND FIFTH - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to have Pre-Kindergarten, Kindergarten and Fifth Grade moving-up ceremonies. The Pre-Kindergarten ceremony will take place on Wednesday, June 10, 2026 from 9:15 am-10:15 am. The Kindergarten ceremony will take place on Thursday, June 11, 2026 from 9:15 to 10:15 am. The Fifth-Grade ceremony will take place on Friday, June 12, from 9:30 am to 10:45 am. All ceremonies will take place in the school's gymnasium. There is no cost to the district.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

69. PRISMATIC MAGIC EDUCATIONAL LASER ASSEMBLIES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Thurgood Marshall Elementary School to host Prismatic Magic Educational Laser Assemblies. The Laser Light Show will provide a Pre-School Sing-Along that specializes in making education engaging and entertaining. The Assembly will be held in the gymnasium on Thursday, May 7, 2026 at 9:30am. Payable from account number 20-EC6-100-500-03-08 for a total cost not to exceed $1,099.00.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

70. EILEEN P. WALTON PROFESSIONAL CONSULTING SERVICES FOR GOVERNMENT PROGRAMS- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and hereby approved Eileen Walton to provide professional consulting services for Government Programs.

The consultant shall provide support and training to district personnel responsible for the development, writing, and administration of entitlement, discretionary, and competitive grants to ensure compliance with all budgetary and programmatic protocols and procedures.
Services shall include, but are not limited to:

1. Assisting in the preparation and submission of Performance Reports, Final Expenditure Reports, and the annual Comparability of Services Report.
2. Assisting in the development of Annual School Plans, and the preparation of ESSA budgets and the consolidated application.
3. Assisting in the preparation of initial and carryover ESSA budgets, including the development of amendments as required by the district.
4. Assisting in the preparation of Board resolutions and requests for transfer of funds related to the submission and administration of grant-funded programs.
5. Collaborating with Central Office Administration and district principals, as necessary, regarding grant related matters.
6. Providing an itemized activity log with each invoice submitted for payment, clearly detailing consultant services performed.
7. Delivering ongoing training and technical assistance to build district capacity and ensure compliance with all applicable requirements.

The total cost for these services shall not exceed $15,000.00, payable from account number. 20-2A6-200-300-00-30.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

71. GRAND CANYON UNIVERSITY – SCHOOL VISIT FOR STAFF INFORMATION SESSION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve Grand Canyon University to visit district staff members and provide information about their educational programs and opportunities for those interested in joining Grand Canyon University. The visits will be scheduled at the convenience of the district and the university, with no cost to the district for the 2025-2026 school year.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

72. PARENT APPRECIATION CELEBRATION - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to provide an appreciation celebration for the parents for the 2025-2026 school year. The event will take place on June 2, 2026. A light breakfast will be provided by Whitsons Food Services. Cost not to exceed $450.00 to be paid from account number 15-000-240-500-00-06.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

73. BUSINESS OFFICE- CONSULTANT – QUALITY PROCUREMENT ALLIANCE, LLC, 2025-2026

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved a service agreement with Quality Procurement Alliance, LLC, located at 575 Mount Prospect Avenue, Newark, NJ 07104. This engagement is for the purpose of providing administrative support to the Purchasing Department, including requisition processing, bid preparation, and vendor file maintenance. This temporary support is required to address a current backlog resulting from staff shortages during the 2025-2026 school year. Total compensation shall be payable from account number 11-000-230-590-000-31, at a cost not to exceed $15,000.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Irvington High School to establish a Music Appreciation & Enrichment After School Program. This supplemental music program will allow students in grades 9-12 to expand their knowledge of Hip Hop and R&B through the culture of HBCU Band Culture, fulfilling the requirements of the NJSLS Standards for the music curriculum. The program will run 4 days per week from 3:30-7:00 p.m. M-T-W-Th. Compensation, as per the collective bargaining agreement, will be $36.00 per hour for a total of 277 hours. Total program cost not to exceed $10,000.00, payable from account number 11-000-221-102-15-15.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

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

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

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

76. YOUTH PRE-APPRENTICESHIP PROGRAM- TEACHER APPRENTICESHIP NETWORK- DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Teacher Apprenticeship Network, 532 Marlton Pike W, Marlton, NJ 08053, to provide the Paraprofessional Pre-Apprenticeship Program to 10 students at Irvington High School as part of the Youth Transitions to Work Grant. The program will run from October 1, 2025- June 30, 2026. The total cost for the program, including supplies and materials, is $66,000, payable from account numbers 20-WD6-200-500-00-30, 20-WD6-100-500-00-30, and 20-WD6-100-600-00-30. One coordinator and one instructor will also support students with completing the curriculum and work-based learning experiences. The total cost per instructor for 150 hours is $7,050.00 for a total of $14,100.00 payable from account number 20-WD6-200-100-00-30.

Second Quote: The Learning Extension

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

77. YOUTH PACE GRANT STIPEND FOR THE 2025-2026 FY- DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education approved the payment one instructor for their work with the PACE Grant program from January 1, 2026, to June 30, 2027. The total payment will not exceed $4,230.00, payable from account number 20-PC6-200-100-00-30.

This payment recognizes the staff member's role in developing, delivering, and supporting educational and training activities aligned with program goals, including initiatives such as the Pre-Apprenticeship Career Education (PACE) Program Grant. Their work helps prepare students and participants for successful entry into apprenticeships, careers, or further education.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

78. APPLYING FOR BUILDING RESPONSIVE INSTRUCTION THROUGH DATA-GUIDED EVALUATION (BRIDGE) COHORT 2 GRANT NGO# 26-TL04-G03 OFFICE OF GOVERNMENT PROGRAMS AND RECRUITMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Office of Government Programs and Recruitment and Retention to apply for the Building Responsive Instruction through Data-Guided Evaluation (BRIDGE) Cohort 2 Grant, NGO# 26-TL04-G03.

The purpose of this grant is to support the implementation of evidence-based data protocols to inform tier one literacy instruction in grades Kindergarten through grade three (K-3), in alignment with State law. The grant opportunity will support Local Education Agencies (LEAs) to seek innovative ways to use data protocols to inform literacy instruction at the tier one level.

The total amount of the grant award to qualifying districts will be $71,183.00 for the project period June 1 ,2026 through May31, 2027. The date of submission for the completed application is on or before April 23, 2026 at 4:00pm.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

79. EARTH DAY BEAUTIFICATION PARTNERSHIP WITH ALPHA KAPPA ALPHA (AKA) SORORITY, INC./UNIVERSITY MIDDLE SCHOOL & ANNA B. SCOTT JUNIOR STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved, at no cost to the district, a partnership between Alpha Kappa Alpha Sorority, Inc. and the UMS/ABSJSA Beautification Club to hold an Earth Day service project during the school day on April 22, 2026. During this event, sorority members, students, and staff will work together to plant flowers and greenery, organize and enhance the school atrium, and support beautification efforts around the building in alignment with district policies and safety guidelines, promoting environmental stewardship, student engagement, school pride, and community partnership.

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

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

RESOLVED**,** that the Board of Education accepted the recommendation of the Superintendent of Schools and granted 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 #
Michael Bussacco, Principal	University Middle	Enhancing School Mental Health Services	Thursday, May 28, 2026	3100 Quakerbridge Road, Hamilton Township, NJ 08619	Robert Wood Johnson Fitness & Wellness Center	No cost to district
Alexandra Christ, School Counselor	University Middle	Enhancing School Mental Health Services	Thursday, May 28, 2026	3100 Quakerbridge Road, Hamilton Township, NJ 08619	Robert Wood Johnson Fitness & Wellness Center	No cost to district
Alegna Macias, Dean of Students	University Middle	Enhancing School Mental Health Services	Thursday, May 28, 2026	3100 Quakerbridge Road, Hamilton Township, NJ 08619	Robert Wood Johnson Fitness & Wellness Center	No cost to district
Rozalu Darius, School Counselor	University Middle	Enhancing School Mental Health Services	Thursday, May 28, 2026	3100 Quakerbridge Road, Hamilton Township, NJ 08619	Robert Wood Johnson Fitness & Wellness Center	No cost to district
Nesly Dorcely, Teacher	University Middle	Enhancing School Mental Health Services	Thursday, May 28, 2026	3100 Quakerbridge Road, Hamilton Township, NJ 08619	Robert Wood Johnson Fitness & Wellness Center	No cost to district
Sandra Lopez, Health & Social Services Coordinator	University Middle	Enhancing School Mental Health Services	Thursday, May 28, 2026	3100 Quakerbridge Road, Hamilton Township, NJ 08619	Robert Wood Johnson Fitness & Wellness Center	No cost to district
Brenda Browne Social Worker	Early Childhood	2026 NASW-NJ Annual Conference	4/26/26 1:30pm-3pm 4/27/26 9am-6pm 4/28/26	National Association of Social Workers NJ (NASW) 4365 Route 1 South, Suite 201	Virtual Only	Registration Fee $275.00 Account Number: 20-EC6-200-329-03-37

			9:30am-3pm	Princeton, NJ 08540		
Danielle Robinson Social Worker	Early Childhood	2026 NASW-NJ Annual Conference	4/26/26 1:30pm-3pm 4/27/26 9am-6pm 4/28/26 9:30am-3pm	National Association of Social Workers NJ (NASW) 4365 Route 1 South, Suite 201 Princeton, NJ 08540	Virtual Only	Registration Fee $275.00 Account Number: 20-EC6-200-329-03-37
Windy Ortega Social Worker	Early Childhood	2026 NASW-NJ Annual Conference	4/26/26 1:30pm-3pm 4/27/26 9am-6pm 4/28/26 9:30am-3pm	National Association of Social Workers NJ (NASW) 4365 Route 1 South, Suite 201 Princeton, NJ 08540	Virtual Only	Registration Fee $275.00 Account Number 20-EC6-200-329-03-37
Dan Bender Preschool Intervention and Referral Specialist	Early Childhood	Managing a Future Search Training	5/18/2-5/20-26	Future Search Network 409 Arthurs Round Table Wynnewood, PA 19086	Tenacre Foundation 953 Great Rd., Princeton, NJ 08540 9am-1pm	Registration Fee $1,500.00 Account Number 20-EC6-200-329-03-37
Satava Williams- Benefits Manager I Saphira Cooper -Benefits Manager II	Human Resource Department	The Ins and Outs of Family Medical Leave and Leaves of Absence in New Jersey	April 10, 2026 9:00 a.m.-12:45 p.m.	222 West State Street, Trenton, NJ 08608	Virtual	Non-Member $95.00 Member: $70.00 11-000-230-340-00-22

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

81. 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 NJIT/80 Lock Street, Newark, New Jersey 07102 Rationale: This participation is designed to provide 40 female students in grades 6–8 from University Middle School / Anna B. Scott Junior STEAM Academy with the opportunity to attend the "WOW, That's Engineering" program hosted by the Society of Women Engineers at the New Jersey Institute of Technology. Students will engage in hands-on STEM activities, interact with volunteers and professionals, and gain exposure to engineering-related careers. This opportunity supports the school's commitment to expanding access to meaningful STEM experiences, increasing	Thursday, April 2, 2026, 8:30 a.m. to 2:30 p.m.	6-8	48	4 Ms. King Ms. Esoldi Ms. Davis Mrs. Maniscalco	0	No Cost	Loyalty & Love 1 bus $375.00 Administration fee: $11.25 Total: $386.25	$386.25	To be paid via Student Activities Account

student engagement through real-world applications, and encouraging young women to explore future pathways in science and engineering fields.									
Union Avenue Middle School Departure: Union Avenue Middle School located at 427 Union Avenue Irvington New Jersey 07111 Destination: Irvington High School located at 1253 Clinton Avenue Irvington New Jersey 07111	Date: Monday, May 5, 2026 Depart: 2:30 am Return: 4:30 pm	6-8th	20	Mr. Petterson Ms. Faith Whitehall	2	$0.00	ERESC will provide transportation Cost per bus: $650.00 Cost w/Admin.: $10.50	Total cost for transportation not to exceed $660.50	Funded by: Perkins Federal Secondary Grant Account number: 20-CP6-200-500-00-19
Rationale with Standards Alignment: Students enrolled in the CTE Basics After School Academy will participate in structured exploration of the Career and Technical Education (CTE) pathways offered at Irvington High School, aligned to the New Jersey Student Learning Standards (NJSLS) 9.4 Career Readiness standards. This experience is designed to provide students with meaningful exposure to various CTE programs while engaging directly with educators and industry-aligned professionals, fostering an understanding of career pathways and workplace expectations (NJSLS 9.4.5.CI.1). Students will engage in guided walkthroughs and overviews of each CTE classroom, developing awareness of available pathways and program expectations as they prepare for high school course selection (NJSLS 9.4.8.CI.2). As a result of this experience, students will demonstrate increased career awareness, enhanced decision-making skills, and the ability to make informed connections between their interests and available CTE pathways. This will support sustained program enrollment and long-term career planning (NJSLS 9.4.12.CI.1).									
Berkeley Terrace Elementary School Destination:	Wednesday 4/29/2026	Pre-K	120	10 S. Bembry S. Clark N. Coleman Bently	20 Parapro-fessionals	Package: Students:	ERESC to provide transportation:	Admission cost: $1,200.00	Admission: 20-EC6-100-500-03-02

Tenafly Nature Center 313 Hudson Avenue Tenafly, NJ 07670 Rationale: The purpose of this field trip is to provide students with a hands-on learning experience to explore nature. Students will observe trees and worms, and learn about living things in their habitat.	Departure 9:00 a.m. Return 2:00 p.m.			S. Diggs T. Lucas A. Mc-Kenzie K. Miller K. Page J. Best-Hinds A. Scott-Naylor	1 Nurse - Molly	Cost per students: 120 x $10.00 = $1,200.00 No Cost per adults: Total: $1,200.00	TD & Sons 3 Bus Cost of bus: $1,575.00 Admin Fee: $47.25 Total cost of transportation $1,622.25	Transportation cost: $1,622.25	Transportation: 20-EC6-200-516-03-02
Florence Avenue Elementary School Bowlero 679 Washington Ave Belleville, NJ 07109 Scholars that have excelled have earned the trip as an incentive to reinforce their efforts. They will be able to indulge in a physical education activity and will be able to utilize different muscles/parts of their body to successfully learn to bowl. They will also be able to have the opportunity to interact with their peers as a way to relax their mind and mental health.	June 12, 2026 Departure: 10:15 AM Return: 2:00 PM	K-5	100	Ms. Hamberlin Ms. Madrigal Ms. Bermudez Ms. Padula Mr. McNulty Ms. Lugo	6	Students: 100 $17.99/person= $1,799.00 No charge for chaperones Event Fee: $377.79 Admission Total: $2,176.79	TD & Sons to provide transportation 2 Buses Cost of bus: $425.00 Admin Fee: $25.50 Total cost of transportation $875.50	Transportation cost: $875.50 Admission cost: $1,799.00 Total Cost: $2,674.50	Transportation 20-TI6-200-500-00-04 Admission: 20-TI6-100-800-00-04
University Elementary School	Friday, May 29,	Grades K-5	80 Scholars	4 Scholar Leaders:	5 Parents	$27.00 per ticket --	Essex Regional Educational	Admission: $2,310.00	Admission: 20-TI6-100-800-00-

The Funplex 182 NJ-10, East Hanover, NJ 07936 Rationale: Serves as a reward and recognition event for scholars who have achieved Honor Roll and Super Honor Roll. Academic enrichment is a key factor in success, scholar engagement, and personal responsibility. By recognizing and celebrating scholars who have demonstrated dedication and commitment to their academics, we aim to reinforce the importance of reliability, accountability, and perseverance.	2026 Departure Time: 9:00 am Return Time: 2:30 pm			Ms. Amoatey Ms. Perry Ms. Trainor Ms. Noel 1 Staff Member: 1 Building Substitute -- 5 Staff Members	-- 5 Parents	80 Scholars X $27.00 = $2,160.00 + 10 Adults X $15.00 = $150.00 $2,160.00 + $150.00 = -- Total Admission: $2,310.00	Services Commission Transportation (2) Buses from Dennis at the cost of: $690.00 + Admin. Fee: $20.70 $690.00 + $20.70 = -- Total Cost: $710.70	+ Transportation Cost: $710.70 $2,310.00+ $710.70 = -- TOTAL COST $3,020.70	05 Transportation Cost: 20-TI6-200-500-00-05
University Elementary School Imagine That! 4 Vreeland Rd. Florham Park, NJ 07932 Rationale: To discover, interpret and disseminate through scientific research and educational knowledge about human culture, the natural world and	Friday, May 29, 2026 Departure Time: 9:15 am Return Time: 1:00 pm	Pre-Kindergarten	30 Scholars	3 Scholar Leaders Ms. Ankum Ms. Raymond Ms. Stewart 1 Staff Member: Pre-K 3 Building Substitute -- 4 Staff Members	2 Paraprofessionals 4 Parents -- 6 Chaperones	$18.99 per ticket -- 30 Scholars X $18.99 = $569.70 + 10 Adults X $6.99 = $69.90 + 1 Puppet Show $50.00	Essex Regional Educational Services Commission Transportation (1) Buses from Lynn Trans at the cost of: $625.00 + Admin. Fee:	Admission: $689.60 + Transportation Cost: $643.75 $689.60 + $643.75 TOTAL COST $1,333.35	Admission: 20-EC6-100-500-03-05 Transportation Cost: 20-EC6-200-516-03-05

the universe.						$569.70 + $69.90 + $50.00 -- Total Admission: $689.60	$18.75 $625.00 + $18.75 -- Total Cost: $643.75		
University and Union Avenue Middle Schools Destination: Irvington High School 1253 Clinton Ave Irvington, NJ 07111	Date: Monday, May 4, 2026 Depart: 2:30 pm Return: 4:30 pm	6th-8th	30	3 Ms. Whitehall Ms. Peterson Ms. Gedeon		$0.00	ERESC will provide transportation Cost per bus:$375.00 Cost w/Admin.: $11.25	Total cost for transportation not to exceed $386.25	Funded by: Perkins Federal Secondary Grant Account number: 20-CP6-200-500-00-19
Rationale with Standards Alignment: Visiting a Career Technical Education program shows middle schoolers real-world career skills and helps them connect their interest to future jobs.									
University and Union Avenue Middle Schools Irvington High School Essex County College (West Essex) Destination: Essex County College (West Essex) 730 Bloomfield Avenue West Caldwell, NJ 07006 NJ	Date: Thursday June 4, 2026 Depart: 8:30 am Return: 12:00 pm	6th-9th	30	3 Ms. F. Whitehall Ms. J. Gedeon Ms. R. Peterson		$0.00	ERESC will provide transportation Cost per bus: $325.00 Cost w/Admin.: $9.75	Total cost for transportation not to exceed $334.75	Funded by: Perkins Federal Secondary Grant Account number: 20-CP6-200-500-00-19
Rationale: College visits to Essex County - will motivate middle schoolers by exposing them to higher education, campus life, and various career paths. This experience will serve as a powerful motivator, transforming the abstract idea of college into an attainable future goal.									
Irvington High School	Thursday, April 16,	9-12th	25	MAJ (Ret.) Munro SFC (Ret.) Craig	3	No admission costs for this event	District Bus will provide transportation	Transportation $0.00	Transportation Account number: 15-000-270-512-

AUSA Leadership Dinner Royal Alberts, 1050 King Georges Post Road, Fords, NJ 08863 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".	2026 Departure Time: 5:00 PM Return time 8:00 PM						at no cost	Admission: $0.00	00-12 Admission Account #: 15-190-100-800-00-12
Irvington High School Albert E. Hinds Memorial Walking Tour: African American Life in Princeton https://www.princetonhistory.org/tour/index.html From: 1253 Clinton Avenue, Irv., NJ 07111 For students in the AP African American Studies and African American History classes. To meet the NJ State Amistad Mandate that all students should learn	Friday, April 24, 2026 9:00 am leaving the high school 1253 Clinton Ave. Irvington, NJ 07111 to 183 Birch Ave Princeton NJ 1:30 pm leaving 9 Witherspoon St Princeton	12	45 students	5 teachers Mr. Raheem Mr. Calvin Harte Ms. Satchwell Mr. George Pepia Mr. Morgan	5	$0	Essex Regional will provide transportation for this trip at $752.00 .	Transportation: $752.00 Admission: $0.00	Transportation Account number: 15-000-270-512-00-12 Admission Account number: 15-190-100-800-00-12

about African American contributions to the United States of America. Students will do a walking tour from the This tour showcases the African American lived experience in Princeton. Suggested sites to visit: • Mt. Pisgah AME Church 170 Witherspoon St *1832 Methodist Church, at the corner of Witherspoon and Maclean Streets, is the oldest of the four colored churches in Princeton. Witherspoon School for Colored Children 35 Quarry St *Started in 1873 as the first public elementary and middle school for African American children. Gate to Colored Cemetery 187 Witherspoon Street • Paul Robeson Home and Heritage Center 110 Witherspoon St • Witherspoon Street	NJ to return to the high school								

Presbyterian Church 124 Witherspoon St *Dating back to 1840, church leaders and members spoke out against slavery, assisted with the Underground Railroad, and later were active in the Civil Rights Movement. • Colored YMCA 59 Paul Robeson Place									
Irvington High School The National Museum of African American History and Culture 1400 Constitution Ave. NW, Washington, DC 20560 https://nmaahc.si.edu/ For students in the AP African American Studies and African American History classes. To meet the NJ State Amistad Mandate that all students should learn about African	Friday, May 29, 2026 6:00 am leaving the high school 1253 Clinton Ave. Irvington, NJ 07111 to arrive in DC at about 11am 3:00 pm leaving the museum to arrive in Irvington at	12th grade	44 students	Mr. Raheem Mr. Calvin Harte Ms. Satchwell Mr. Johnson Ms. Moise Mr. Morgan	6	$0 Lead teacher has to generate the small group free timed passes	$3,682.00 Essex Regional will provide transportation for this trip. Box lunches from the cafeteria on the way down to the museum.	Transportation Cost: $3,682.00 Admission Cost: $0.00	Transportation Account number: 20-TI6-200-500-00-12 Admission Account number: 15-190-100-800-00-12

American contributions to the United States of America.	by 8pm.								
Irvington High School From: Irvington High School. 1253 Clinton Avenue, Irvington, NJ 07111. To: Sound on Sound Studios 1 Greenwood Avenue Montclair NJ Rationale: Students from the Digital Music classes are invited to participate in a live recording session. This will enhance their skills and experience with recording equipment while working with professional musicians and technicians.	Date: Tuesday May 12, 2026 Time:- Bus arrives at Irvington High School at: 9:00 a.m. Bus departs Sound on Sound Recording Studio at: 2:30 p.m.	9-12	12	Mr. Cotton Dr. Hayslett	2	$0	Essex Regional to provide Transportation Cost per bus $463.50	Transportation Cost is $463.50 No admission costs	Transportation Account number: 15-000-270-512-00-12 Admission Account number: 15-190-100-800-00-12
Irvington High School: Gay Straight Alliance (GSA) GAYLA (LGBTQIA+ Prom) Rumson-Fair Haven High School 74 Ridge Road Rumson NJ, 07760 Rational: GSA	May 15, 2026 5:30 pm - 9:30 pm	9-12	25	Raquel Foote Latasha McMillan	0	$20 per student GSA will pay the admission cost per person.	District Bus will provide transportation at no cost.	Admission: $500 GSA will pay the admission cost per person. Transportation: No cost. District will provide the bus.	Transportation Account number: 15-000-270-512-00-12 Admission Account number: 15-190-100-800-00-12

members will join other GSA Clubs for a fun-filled Gayla, interacting in a safe space. Members will have the opportunity to meet, collaborate and celebrate with other LGBTQ+ peers!									
Irvington HS NJPAC - New Jersey Performing Arts Center 1 Center St. Newark, NJ 07102 Rationale: Given the classroom objectives of demonstrating professional dance performance skills, SWBAT participate in professional dance technique classes, creative process classes, workshops and panels, observing the mastery of performance, dance technique, and style. Students will also analyze how culture has influenced the dance styles they will see in the performance concert. Dance Day introduces college-bound students to Montclair State University's Department of Theatre and Dance. The event features dance	Friday May 8, 2026 Departure Time: 11:30 am Return time 2:00 pm	Multipot Dancers 9-12 Grades	20	2 Mrs. Dajhia Ingram Maddox Mr. Andrae Downer		$15 per person x 22 people = $330.00	The district will provide transportation for this trip.	Transportation Cost: $0.00 Admission $330.00 Total Cost: $330.00	Transportation Account number: 15-000-270-512-00-12 Admission Account number: 15-190-100-800-00-12

technique and creative process classes, workshops and panels, and a concert featuring our award-winning student performers showcased in choreography by faculty and guest artists. Participants hear a College of the Arts overview; learn about auditioning; take an optional campus tour; and see a performance by our students. NJ State Standards DA.9-12.1.1.12prof.Cn11a [Performance Expectation] - Analyze and discuss the role of dance in a global society. Examine genres, styles, historical time periods, societal changes and perspectives and how those changes impact dance in relation to the ideas and perspectives of the people from whom the dances originate. DA.9-12.1.1.12prof.Pr4c [Performance Expectation] - Perform planned and improvised movement sequences									

and dance combinations with variations that accurately demonstrate contrasting dynamics and energy (e.g., fast/slow, sharp/smooth, strong/gentle, tight/loose).									
Irvington High School Junior Achievement of NJ Finance Park Address: Junior Achievement of New Jersey 360 Pear Blossom Drive, Edison NJ ISTE STANDARDS FOR STUDENTS Standard 9.1 Personal Financial Literacy, Standard 9.2 Career Awareness, Exploration, Preparation and Training, Standard 9.3: Career and Technical Education, Standard 9.4 Life Literacies and Key Skills financial literacy in an interactive marketplace representing a local community, including financial services, media, telecommunications, utilities and more	Friday, May 1, 2026 8:00 am to 2:00 pm with student arrival at 9:00 am. We will need the bus to arrive at IHS at 8:00 am. We will depart Junior Achievement in Edison at 1:30 pm	9-12	40 We need bro bags, lunches drinks for eac student.	MAJ (Ret.) Munro SFC (Ret.) Craig MSG (Ret) Grant	3	The entry fee for the Career workshop: $00.00	Essex Regional will provide transportation for this trip at $674.50 .	Transportati on: $674.50 Admission: $0.00	Transportation Account number: 15-000-270-512-00-12 Admission Account number: 15-190-100-800-00-12
Irvington High School Attn: JROTC Mediterranean Manor 255 Jefferson St.	Friday, May 8, 2026 Departure Time: 5:00	9-12th Grade Students	100	3 MSG Grant 732-37-5996	3	$30.00 @ person JROTC program is requesting that the district pays for 100 cadets and	The District will provide transportation for this trip at $0.00.	Transportati on Cost: $0.00 Admission	Transportation Account number: 15-000-270-512-00-12 Admission

Newark, NJ 07105 Rationale: The Military Ball is an assessment of drill and ceremony, instructor positions, and cadet etiquette lessons taught during the school year. The JROTC program is required to host this event and receives 50 points for hosting the ball, which is necessary to maintain its ranking and accreditation during the inspection.	pm Return time 11:30 pm			MAJ Munro 610-462-2637 SFC Craig 601-594-2644		the program will pick up the costs for the cadets exceeding the district's limit. The district has paid this cost for several years. -- 100 students x $30.00 = $3,000.00 for admission for all.	Number of buses: (1) Total Cost for Admission: $3,000.00	$3,000.00	Account number: 15-190-100-800-00-12
Madison Avenue Elementary School Bergen County Zoological Park 216 Forest Avenue Paramus, NJ 07652 Rationale: This field trip will strengthen inquiry-based learning, reinforce cross-circular connections, increase engagement and motivation, and provide equitable access to high-quality STEM experiences.	May 1, 2026 (Friday) 9:00 am - 2:00 pm	PreK	120	8 M. Joachim E. Lyttle L. Strum J. Courgeaux Z. Robinson E. Smith J. Tarpkin R. Gervais	18	Students $7.00 X 120 = $840 Teachers $10.00 X 8 = $80.00 Chaperones $10.00 X 16 = $160.00 Train Ride $3.00 X 146 = $438.00 Total Admission: $1,538.00	ERESC 4 buses not to exceed $775 per bus = $3100 Administration fee: Not to exceed $101	Transportation Cost: Not to exceed $3201 Admission Cost: $1538.00	Transportation Cost: 20-EC6-200-516-03-07 Admission Cost: 20-EC6-100-500-03-07
Madison Avenue Elementary School Ort Farms 25 Bartley Rd.	May 29, 2026 (Friday) 9:00 am -	PreK	120	8 M. Joachim E. Lyttle L. Strum	16	Students $15 X 120 = $1,800 Teachers $10 X 8 = $80.00	ERESC 4 buses not to exceed $775 per bus =	Transportation Cost: Not to exceed $3,201	Transportation Cost: 20-EC6-200-516-03-07

Washington Township, NJ 07853 Rationale:Through interactive experiences such as observing and caring for farm animals, planting and harvesting crops, and engaging in outdoor play, students build foundational skills in science, language, and social development. These real-world experiences support the NJ early childhood curriculum by promoting curiosity, sensory exploration, and an understanding of where food comes from, while also strengthening social-emotional skills through cooperative play and guided discovery.	2:00 pm			J. Courgeaux Z. Robinson E. Smith J. Tarpkin R. Gervais		Chaperones $10 X 16 = $160 Total Admission: $2,040	$3,100 Administration fee: Not to exceed $101	Admission Cost: $,2040	Admission Cost: 20-EC6-100-500-03-07
Madison Avenue Elementary School Turtle Back Zoo 560 Northfield Ave, West Orange, NJ 07052 Rationale: By observing a variety of animals and their habitats, students develop an understanding of living things, basic needs, and environmental awareness. This hands-	June 3, 2026 10:00 am - 1:30 pm	K	54	3 Y. Pompilus A. Davis A. Copeland	3	Students $15 X 48= $720.00 Teachers $15 X 3= $45.00 Chaperones $15 X 3= $45.00 Total Admission: $810.00	ERESC 1 buses not to exceed $800 per bus = $800 Administration fee: Not to exceed $35.00	Transportation Cost: Not to exceed $835 Admission Cost: $810.00	Transportation Cost: 20-TI6-200-500-00-07 Admission Cost: 20-TI6-100-800-00-07

on experience supports early scientific inquiry, encourages questioning and observation, and builds foundational knowledge of ecosystems, while also promoting language development and social skills through shared exploration.									
Thurgood Marshall Elementary School Branch Brook Roller Skating Center Clifton Avenue, 7th Ave Newark, NJ 07104 Rationale: Plan and carry out an investigation to gather evidence on how balanced and unbalanced forces affect an object's motion. Make observations and take measurements of an object's movement to demonstrate that patterns in motion can be used to predict future behavior.	April 21, 2026 9:00am-1:00pm	Grades 1st, 2nd, 3rd, 4th & 5th	171	11 Ms. Humes – Burgess Ms. Jihad Ms. Korede Ms. Kirkland Ms. Doirin Ms. Bock Ms. McCreary Mr. Milton Ms. Brainard Ms. Irhoboinose Ms. Tanikella	22	Students- $17.00pp $17.00pp x 171 = 2,907 Adults- $0.00pp Total $0.00 Adults will have to pay if they would like to participate in any activities. 1 Slice of pizza and drinks are included with admissions package	Apollo Transportation 4 Busses Bus Total Cost: $1,540.00 Admin Fee: $46.20 Bus Total with Admin: $1,586.20	$4,493.20	Admission: 15-190-100-800-00-08 Transportation: 15-000-270-512-00-08
Madison Avenue Elementary School Enrichment Through The Arts PO Box 120190	May 19, 2026 10:00 am - 1:00 pm	2	23	1 Ms. Newsome	1	Students $12 X 23= $276 Teachers $0 X 1= $0 Chaperones	ERESC 1 buses not to exceed $900 per bus = $800 Administration	Transportation Cost: Not to exceed $848	Transportation Cost: 20-TI6-200-500-00-07 Admission Cost: 20-TI6-100-800-

Staten Island, Ny 10312 Rationale: Experiencing a live performance based on the beloved book series by Barbara Park deepens students' understanding of literature by bringing characters, dialogue, and story elements to life. This directly supports NJSLS-ELA standards, particularly in reading literature (RL.2.3, RL.2.6), as students analyze how characters respond to challenges and compare different perspectives. Watching Junie B. Jones on stage also enhances comprehension of story structure, including beginning, middle, and end, while reinforcing vocabulary and expressive language.						$0 X 1= $0 Total Admission: $276.00	fee: Not to exceed $48.00	Admission Cost: $276.00	00-07
The Pretty Pearls of Promise will participate in the D9 Young Leaders Summit at the State House. Hands-on immersion for high school and college students in civic engagement, public policy and government careers.	Thursday, April 9, 2026 Departure Time: 7:00 a.m. Return: 2:00pm	9-12	10	Monic Lockett	Kecia Paige-Wilson Annette Harrell Vick Simone Coombs	Free of charge			Transportation will be provided by Essex Regional

Irvington High School Band Women's and Children's March Broadway (straight Street-East 33rd) Paterson, NJ	May 2, 2026 Departure Time: 8:00 am Return: 3:00pm	9-12	75	Amir Kelly-Hughes		No Fee			Transportation will be provided by Unity Foundation
Irvington High School Drum Line Grove Street School 62 Grove Street Irvington, NJ 07111	June 12, 2026 Depart HS: 8:30 am Return : 11:15 am	9-12	50	Amir Kelly-Hughes		No Fee			Transportation will be provided by the district if available.
Irvington High School Drum Line University Elementary 62 Grove Street Irvington, NJ 07111	April 24, 2026 Depart HS: 12:45 pm Return : 2:15 pm	9-12	50	Amir Kelly-Hughes		No Fee			Transportation will be provided by the district if available.
Rita L Owens STEAM Academy 36 Mount Vernon Avenue Irvington New Jersey 07111 **Destination:** Hudson County College located at 71 Sip Avenue Jersey City New Jersey 07306 Rational:	**Date:** Friday, May 15, 2026 **Depart:** 10:00 am **Return:** 1:15 pm	12th	20	Mrs. Holt Mrs. Allen- Penn	2	$0.00	ERESC will provide transportation Cost per bus: $450.00 Cost w/Admin.: $13.50	Total cost for transportation not to exceed $465.50	Funded by: Account number: 11-000-270-512-00-18

Irvington Public Schools requests transportation for Culinary Arts students to attend the end-of-year luncheon at Hudson County Community College. This experience provides valuable exposure to a postsecondary environment, reinforces classroom instruction, and supports student interest in culinary and hospitality careers. Students will receive certificate of completion for successfully completing articulated credits at HCCC. Participation aligns with the New Jersey Student Learning Standards – Career Readiness, Life Literacies, and Key Skills (NJSLS-CLKS), including 9.4.12.EM.3 (professional behaviors) and 9.4.12.CI.1 (critical thinking). It also supports the goals of the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) by promoting college and career readiness through real-world, industry-aligned experiences.									

ACTION
Motion by: John Brown, Seconded by: Joseph Sylvain
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
APRIL 15, 2026

82. FOR THE RECORD

A. Item 55, Page 84, Board Approved August 20, 2025 – Approval of the Off2Class online support program for 2025-2026. This is to clarify that Off2Class is the name of the program, and that Global Online Language Services US Inc. is the legal company/vendor for contracting, purchasing, and payment purposes related to Off2Class.

B. Item 74, Page 85-87, was Board approved November 19, 2025, entitled "Field Trip Medieval Times - UNION AVENUE MIDDLE SCHOOL" will be adding account number 20-TI6-200-500-00-30, total amount to be paid for buses (Transportation) will be $3,632.05.

C. Item 108, Page 83; Board Approved on March 18, 2026 - Pre-K Class Trip To Liberty Science Center should read that the trip will take place on April 17, 2026 not April 10, 2026. Everything else remains the same.

D. Item 22, Page 37, Board Approved on March 18, 2026 titled Assembly -"Jubilee Children's Entertainment"- Augusta Preschool Academy, should reflect a change of date from March 19, 2026 from 9:30 AM and 10:30 AM to May 11, 2026 from 9:30 AM to 11:30 AM. Everything else remains the same.

E. Item 53, Page 70, Board approved January 21, 2026, "Field Trip" for "Mt. Vernon Elementary School" to "Students 2 Science, Inc. (S2S)" at "One Apollo Drive, Whippany, NJ 07981– C&I - should reflect the following changes —- from "March 9, 2026 (Monday) 12:00 pm - 2:00 pm" TO "April 7, 2026 (Tuesday) 9:00 am - 11:00 am"

F. Item 108, Page 88, Board Approved on March 18, 2026 - 5th Grade Class Trip Funplex should read the two buses transportation not one bus transportation. Everything else remains the same

G. Item 83, Page 69, Board Approved on March 18, 2026 titled "Field Day-Thurgood Marshall" Should read Infla Bounce House & Party Rentals, 59 E Runyon St, Newark, NJ 07114.

H. Item 56, Page 50, Board Approved on March 18, 2026 titled 5th Grade School Dinner Dance for Berkeley Terrace Elementary School on Friday, May 29, 2026, and the date should be changed to Thursday, May 28, 2026.

CURRICULUM
APRIL 15, 2026

I. Item 108, Page 97, Board Approved on March 18, 2026, titled Field Trips – (Dave & Busters) for Berkeley Terrace Elementary School, the grade level 2 - 5 should be changed to grade 5, and the total number of 36 students should be changed to 40 students.

J. Item 108, Pages 111-112, Board Approved on March 18, 2026, titled Field Trips (Bergen County Zoological Park) for Berkeley Terrace Elementary School, the bus company should be amended to Apollo.

K. Item 5, Letter c, Page 9, Board Approved January 21, 2026- Florence Avenue School PTA Talent show will now be held on April 17, 2026.

L. Item 18, Page 24, Board Approved February 11, 2026, Florence Avenue School Career Day Catering account number should be 20-TI6-200-500-00-04.

M. Item 12, Page 22, Board Approved February 11, 2026, Florence Avenue School Fifth Grade dinner dance account number should be 20-TI6-200-500-00-04.

N. Item 13, Page 23, Board Approved February 11, 2026, Florence Avenue School End of year award ceremony account number should be 20-TI6-200-500-00-04.

O. Item 28, page 28, Board Approved: February 11, 2026: "CAREER DAY - UNIVERSITY ELEMENTARY SCHOOL" Date Change:
Career Day, on Friday, April 3, 2026 should be amended to Thursday, April 16, 2026.

P. Item 74, page 93-94, Board Approved: November 19, 2025: "FIELD TRIP -
University Elementary School Bowlero Bellville" 679 Washington Ave, Belleville, NJ 07109
Should be amended to:

Monday, June 15, 2026, Departure Time: 9:30AM, Return Time: 1:00PM, Grade 3-5, 35 Scholars, $17.99 per ticket, Admission Cost: $798.76, Transportation Cost: $406.85, Total Cost $1,205.61.

Admission: 20-TI6-100-800-00-05 Transportation: 20-TI6-200-500-00-05

Q. Item 174, Page 141, Board approved March 18, 2026, titled: Early Childhood Department Customized Materials For Community Outreach and Recruitment – Early Childhood Department should reflect account change from 20-EC4-200-590-03-37 to 20-EC6-200-800-03-37.

CURRICULUM
APRIL 15, 2026

R. Item 107, Pages 72-73, Board Approved March 18, 2026: Workshops/Conferences should reflect the vendor's name to read as follows: Rutgers, The State University, National Institute for Early Education Research (NIEER).

S. Item 77, page 57, Board Approved 3/18/26, Top 12 Banquet - Irvington High School, the time should read 4:00 pm-7:00 pm.

T. Item 66, Page 76, Board Approved September 17, 2026,

U. Item 37, Page 57, Board Approved January 21, 2026, the tickets for the Essex County Academic Banquet will be purchased from The Essex County Superintendent's Recognition Fund.

V. Item 131, Page 108, Board Approved December 17, 2025, Dance Costumes, the account number should be amended to 20-TI6-200-600-00-30.

W. Item 96, Page 64, Board approved March 18, 2026, Instructional Walkthroughs…. should include May 19, 2026 and the payment should be made to Essex Regional.

ATHLETICS
APRIL 15, 2026

83. LIFE SAVERS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools approved the purchase of AEDs and CPR training equipment for the athletic department. The total of $5,334.95 will be paid from account number 15-402-100-600-00-12.

ACTION:
Motion by: Joseph Sylvain, Seconded by: John Brown
Roll Call: Unanimously approved on a roll call vote.

84. BSN SPORTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved payment of $35,537.49 to purchase custom equipment from BSN Sports during the 2025-2026 school year. All purchases will be paid from account number 15-402- 100-500-00-12.
Second Quote: BSN Sports PO Box 841393, Dallas, TX 75284-1393, Ed Data pricing of $36,150.49

ACTION:
Motion by: Joseph Sylvain, Seconded by: John Brown
Roll Call: Unanimously approved on a roll call vote.

85. NEW JERSEY SUPER FOOTBALL CONFERENCE – GIRLS FLAG

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the 2025-2026 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 athletic budget account 15-402-100-500-00-12.
ACTION:
Motion by: Joseph Sylvain, Seconded by: John Brown
Roll Call: Unanimously approved on a roll call vote.

86. ELECTRONIC GAMING FEDERATION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Irvington Athletic Department to pay dues to the Electronic Gaming Federation in order for students to participate in the 2025-2026 New Jersey eSports League. The cost of dues is $35.00 per student, for up to (18) students, for an amount that shall not exceed $630.00, payable from account number 15-402-100-500-00-12.

ACTION:
Motion by: Joseph Sylvain, Seconded by: John Brown
Roll Call: Unanimously approved on a roll call vote.

ATHLETICS
APRIL 15, 2026

87. ASSIGNORS FEE GIRLS LACROSSE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Joel Stein for the assignment of girls' varsity lacrosse, and schedule changes during the 2025 spring season. The total not to exceed $125.00 payable from account number 15-402-100-500- 00-12.

ACTION:
Motion by: Joseph Sylvain, Seconded by: John Brown
Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS
APRIL 15, 2026

88. AUTO CLEAR- X-RAY PREVENTIVE MAINTENANCE DISTRICTWIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Auto Clear 10A Bloomfield Avenue, Pine Brook, New Jersey 07058, for the amount owed for additional maintenance services of our X-ray scanners, for the 2026 -2027 school year, in the amount not to exceed $4,762.00, payable from account number 11-000-266-300-00-35

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

89. CJ VANDERBECK AND SON INC. DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to CJ Vanderbeck and Son, Inc., 240 Marshall Street, Paterson, New Jersey 07502, for additional funds to pay invoice# 127697, 127697 and 127698, for school year 2024-2025, in the amount not to exceed $23,528.50 payable from account number 11-000-261-610-00-33

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

90. AMERICAN PAPER/BRADY PLUS JANITORIAL SUPPLIES – DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to American Paper Towel Co., 10 Industrial Road, PO Box 346, Carlstadt, New Jersey 07072, for additional Janitorial supplies, for the school year 2025-2026, in the amount not to exceed $6,989.28, payable from account number 20-SD6-200-600-00-32

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS
APRIL 15, 2026

91. ONE TO ONE PLUS – DISTRICTWIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to One to One Plus, PO Box 3056, Spartanburg, SC, 29304, to provide services such as FS Direct and Maintenance Direct, from July 1, 2025, through June 30, 2026, by using their proprietary software subscription for an amount not to exceed $10,090.00, payable from account number 11- 000-261-610-00-33

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

92. FOX FENCE – ROOF INSTALLATION B&G EXTERIOR FREEZER

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Fox Fence, located at 417 Crooks Avenue, Clifton, NJ 07011, to install/replace a metal roof to prevent water infiltration into the freezer for the 2025-2026 school year. Bid ESCNJ 23/24/30. In the amount not to exceed $48,680.00 payable from account number 12-000-400-334-00-34.

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

93. AUTOMATIC TEMPERATURE CONTROL- HVAC IHS WESTWING

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Automatic Temperature Control, 216 Route 206, Suite 8, Hillsborough, NJ 08844, to provide emergency repairs, preventive maintenance, service, and repair for HVAC located in the High School Westwing for 2025-2026 school year. Payment will be billed quarterly in an amount not to exceed $7,350.00, payable from the account number. 11-000-262-420-00-34

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS
APRIL 15, 2026

94. BARUCH BUSINESS SERVICES- UNION AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Baruch Business Services, 1405 Clinton Avenue, Irvington, NJ 07111, to repair the roof at Union Avenue Middle for the 2025 -2026 school year, in the amount not to exceed $27,0350.00**,** payable from account number 20-SD6-200-600-00-32

Second quote: Exquisite, 10 Riverview Ct. Kearney NJ 07032

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

95. PURESAN JANITORIAL SUPPLIES - DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to 500 West Main Street, Suite 11, Wyckoff, New Jersey 07481, for additional hand soap for District-wide, for 2025-2026, in the amount not to exceed $34,368.25, payable from account number 20-SD6-200-600-00-32

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

96. AMERICAN PAPER/BRADY PLUS JANITORIAL SUPPLIES – DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to American Paper Towel Co., 10 Industrial Road, PO Box 346, Carlstadt, New Jersey 07072, for additional Janitorial supplies, for the school year 2024-2025, in the amount not to exceed $6,989.28, payable from account number 20-SD6-200-600-00-32

ACTION:
Motion by: John Brown, Seconded by: Jordan Geffrard
Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS
APRIL 15, 2026

97. FOR THE RECORD

A. Item 51, Page 58 Board Approve February 11, 2026, Westside Plumbing Board, account number should have read 20-SD5-200-600-00-32

FINANCE
APRIL 15, 2026

98. PAYMENT OF BILL

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

Regular Accounts Payable:	April	$ 6,472,902.93
Regular Payroll	March	$ 11,562,751.43
Workers Compensation	April	$ 114,608.91
Total:		$ 18,150,263.27

The accounts payable appearing on the April 15, 2026 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

99. BOARD SECRETARY'S FINANCIAL REPORT - FEBRUARY 2026

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Board Secretary's Report for the period ending February 28, 2026.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

100. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 2026

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Treasurer of School Monies Financial Report for the period ending February 28, 2026.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

101. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2026

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of February 28, 2026, no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certified pursuant to 6A:23A-16.10(b) that no major account or fund has been over expended.

ACTION:

Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.
FINANCE___
APRIL 15, 2026

102. PAYMENT OF DISTRICT TAXES FOR JANUARY 5TH REQUEST

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

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

103. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 4TH REQUEST

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

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

104. PAYMENT OF DISTRICT TAXES FOR MARCH 3RD REQUEST

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and requested 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

105. PAYMENT OF DISTRICT TAXES FOR APRIL 2ND REQUEST

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and requested 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

106. PAYMENT OF DISTRICT TAXES FOR MAY 1ST REQUEST

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and requested 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

107. AFRICAN AMERICAN STUDIES (AAS) GRANT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve the expenditure of $1,170.00 related to the African American Studies Grant for the 2024-2025 school year. This expended amount was not submitted for reimbursement by the Finance Department within the deadline stipulated by the grantor. The District will fund the reimbursement from 11-000-251-592-00-31.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

108. ALLIED PRINTING & GRAPHICS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Allied Printing & Graphics, 4 Madison Road, Fairfield, NJ 07004 to purchase (2) Rubber Stamps for food service staff located in the business office for the 2025-2026 school year. In the amount not to exceed $130.00 payable from account number 60-910-310-600-00-38.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

109. PACE GRANT ROUND 1 FY26 STUDENT STIPENDS - DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to pay stipends to students who are participating in Paraprofessional Pre-Apprenticeship Program as part of the PACE Round 1 FY26 Grant. The purpose of this grant is to offer greater opportunities and incentives for high school juniors and seniors through the facilitation of effective transitioning to high-skill, high-wage employment in labor demand, apprenticeable occupations. As part of the grant, students who participate will receive a weekly stipend of $250 per week for 12 weeks. The total compensation per student is $3,000. The total amount for 10 students is not to exceed $30,000 payable from 20-PC6-200-500-00-30.

The following students are able to receive stipends pending participation:

1. T.M
2. M.H.R.
3. C.T.
4. W
5. M.H.
6. P.E.
7. J.F.D
8. R.V.
9. S.J.B.
10. A.D.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

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

Title I Part A – TI6- Improving Basic Programs

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

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

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

Title III – TT6 – English Language Acquisition and Language Enhancement

ACCOUNT NUMBER		
20-TT6-100-100	Salaries	$ 322,844.00
20-TT6-100-500	Other Purchased Services	$ 69,000.00
20-TT6-100-600	Instructional – General Supplies	$ 65,368.00
20-TT6-100-800	Other Objects	$ 8,000.00
20-TT6-200-100	Support Salaries	$ 106,600.00
20-TT6-200-200	Employee Benefits	$ 32,855.00
20-TT6-200-300	Prof Tech Services	$ 8,000.00

20-TT6-200-500	Other Purchased Services	$ 16,000.00
20-TT6-400-732	Non-Instructional Equipment	$ 12,000.00
20-TT6-200-600	Support – Supplies & Materials	$ 3,000.00
	Subtotal Title III	$ 643,667.00

Title III – TM6 – Language Instruction for Immigrant Students

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

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

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

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

ACCOUNT NUMBER		
20-SI6-100-100	Salaries	$ 143,716.00
20-SI6-100-500	Other Purchased Services	$ 2,615.00
20-SI6-100-600	Instructional – General Supplies	$ 26,752.00
20-SI6-200-100	Support Salaries	$ 115,071.00
20-SI6-200-200	Employee Benefits	$ 19,797.00
20-SI6-200-300	Purchase prof. Tech Services	$ 74,443.00
20-SI6-200-500	Other Purchased Services	$ 1,906.00
20-SI6-200-600	Support – Supplies & Materials	$ 5,500.00
	Subtotal SIA	$ 390,000.00

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

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

111. HEADPHONES FOR VAPA

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of 50 AVID Headsets with microphones for Music Class at Berkeley Terrace Elementary School from Bluum USA Inc., located at 1771 Energy Park Drive Suite 100 St. Paul MN 55108. The cost is not to exceed $562.50 to be paid from account number 11-000-221-600-00-15

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

112. ZOLNIER GRADUATE SUPPLIES, LLC (*REVISED) – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School/Anna B. Scott Junior STEAM Academy to purchase a Graduation Package from Zolnier Graduate Supplies, LLC, 308 35th St, Union City, NJ 07087 for the 8th grade class of 2026. Total amount not to exceed $3,700.00 to be paid from account number 15-000-240-500-00-10.

Graduation Package Includes:
185 - Diploma Covers with School Name
185 - Custom White T-Shirts with 1 Color Print
185 - Key-Rings for Class of 2025-2026 (custom)

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

113. NEW SYSTEM HOOD CLEANING- DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to New System Hood Cleaning, PO Box 294, Wickatunk, NJ 07765, to service/clean the kitchen hoods district wide. New System Hood Cleaning will provide two (2) cleanings for the 2026- 2027 school year, an amount not to exceed $ 7,700.00 payable from account number 60-910-310-500-02-38.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

114. FOOD SERVICE- EQUIPMENT PURCHASE, AND UPGRADES DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved additional funds of $500,000 for Kitchen Equipment, and Kitchen upgrades district wide. The additional cost will be funded by the Child Nutrition Program Unrestricted Fund Balance, not to exceed $500,000 distributed between the following accounts:

60-910-310-730-00-38	60-910-310-600-00-38
60-910-310-500-02-38	60-910-310-500-01-38

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

115. PAYSCHOOLS (I3 EDUCATION, CP-DPS, LLC) 2025-2026 REVISED

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve Payschools, (i3 Education and parent company CP-DBS, LLC), 4100 Holiday Street, NW Suite 101, Canton, OH 44718 to provide additional Orbit 7190g scanners, at Union Ave, Berkeley Terrace and Florence Avenue Schools. This will provide additional service lines for students, at a cost not to exceed $5,199.00 payable from account number 60-910-310-600-00-38.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

116. PUBLIC SEWER SERVICE- GREASE TRAP CLEANING

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Public Sewer Service, 12 Fairfield Crescent, West Caldwell, NJ 07006, to clean kitchen grease traps every quarter, to prevent drain clogging at $2,600.00 per cleaning, at the following locations: Augusta Pre-School, Madison Avenue, Mt. Vernon Avenue, University Elementary, Irvington High School, Thurgood Marshall, Rita L Owens Steam Academy for the 2026-2027 school year, in the amount not to exceed $10,400.00 payable from account number 60-910-310-500-02-38.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

117. JERSEY MAIL SYSTEM, LLC – ANNUAL SERVICE CONTRACT-2026-2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve a contract to Jersey Mail Systems, LLC., 205 Route 9 N, Suite 38, Freehold, NJ 07728 for annual service contract on the district's FPI-2320 two station folding/inserter machine used to insert lunch eligibility letters into envelopes for parents' districtwide, at a cost not to exceed $1,898.82 payable from account number 11-000-251-592-00-38.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

118. ACCEPTANCE OF PRIZE FOR ART CONTEST – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools for Florence Avenue School to accept a prize for winning the David's Shoes Art contest. The prize is a gift card for $87.90 from Papa John's for a Pizza Party for Ms. Hayley Briggs, the art teacher, and her Section 4-4 class that won the contest. In addition, the class will receive a $100 Staples gift card for school supplies Each student will receive a Certificate of Achievement. David's Shoes is a nonprofit organization that created an Art contest promoting respect week with the topic: Open Hands, Open Hearts: Opens Doors to Peaceful Places, in October 2025. There is no cost to the district

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

119. PUBLIC SEWER SERVICE DISTRICT WIDE- AUTO DRIP PUMP MAINTENANCE 2026-2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Public Sewer Service, 12 Fairfield Crescent, West Caldwell, NJ 07006, to furnish labor and equipment to complete the quarterly maintenance of the 16 auto drip pump systems. Public Sewer Service will test and program the system as well as check enzyme liquid treatment levels and replenish as needed for each unit. The maintenance cost for the 2026-2027 school year will be $1875.00 per quarter, in the amount not to exceed $7,500.00 payable from account number 60-910-310-500-02-38. The following schools will receive this service:

University Elementary	Grove Street Elementary
Thurgood Elementary	Irvington High School
Mt Vernon Elementary	Madison Elementary
Berkeley Terrace Elementary	Union Avenue Middle School
Florence Ave Elementary	Chancellor Elementary

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

120. SAM TELL COMPANIES. - PURCHASE OF KITCHEN FOR IRVINGTON HIGH 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 a walk-in cooler for Irvington High School payable from account number 60-910-310-730-00-38, at a cost not to exceed $ 78,167.62.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

121. SAM TELL COMPANIES. - PURCHASE OF KITCHEN FOR AUGUSTA PRESCHOOL 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 walk-in cooler for Augusta Preschool payable from account number 60-910-310-730-00-38, at a cost not to exceed $ 69,948.48.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

122. SAM TELL COMPANIES. - PURCHASE OF KITCHEN FOR MOUNT VERNON 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 a walk-in cooler for Mount Vernon Elementary School payable from account number 60-910-310-730-00-38, at a cost not to exceed $ 70,029.80.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED that the Board of Education accepted 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 $286,809.00. The total cost of the contract will be $6,137,934.74 for the 2026-2027 school year.

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

NOW THEREFORE BE IT RESOLVED, that the Board of Education hereby approved 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

124. ASPIRE ADOLESCENT COUNSELING CENTER HOSPITALIZATION PROGRAM – PROVIDING SERVICES TO IRVINGTON STUDENTS 2025-2026 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Aspire Adolescent Counseling Center Hospitalization Program for home instruction services to Irvington general education students during the 2025-2026 school year beginning March 10, 2026 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 shall be $70.00 per hour for up to ten (10) hours at $700.00 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 $20,000.00, payable from account number 11-150-100-320-01-25 for general education students.

SECOND QUOTES: N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved The Center for Children's Behavioral Health, Inc. (CCBH) for home instruction services 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 shall be $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 $60,000.00, payable from account number 11-150-100-320-01-25 for general education students.

SECOND QUOTES: N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

126. KDDS TOO, INC. T/A NORTH JERSEY OUTREACH FOR THERAPEUTIC AND TRAINING SERVICES TO PROVIDE COMPENSATORY HOME RELATED SERVICES TO AN IRVINGTON SPECIAL EDUCATION STUDENT DURING THE 2025-2026 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of schools and approved Therapy Source, Staffing Solutions, to provide home compensatory services per settlement agreement to an Irvington special education student during the 2025-2026 school year. Per the settlement agreement said student will receive a total of one hundred fifteen hours (115 hrs.) beginning January 26, 2026 through June 30, 2026, the following services:

- ABA/Respite: $50.00 per hr.
- ABA Therapy: $125.00 per hr.
- ABA Coordination/Therapy Services: $125.00 per hr.
- Prog. /assessment home visitation $125.00 per hr.

Travel time will be billed home sessions are less than 2.5 hours in duration, Monday through Friday, these services are necessary as required by settlement agreement with the students' Individual Educational Program (IEP). Total amount not to exceed $20,000.00 to be paid from account number 20-IB6-200-300-00-25. Pending the availability of funds.

OTHER QUOTES: N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved NCS Pearson, Inc. score reporting tools and evaluation protocols utilized by the district Child Study Teams during the 2022-2023 school year for Irvington students that were evaluated for Special and Related Services.

Invoice Number: 21704277 (22/23 SY)

- (5) Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV-Response Booklet 3 QTY 25 (print); from NCS Pearson, Inc. through Clinical Assessment. $297.00

- (5) Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV-Response Booklet 1 QTY 25 (print); from NCS Pearson, Inc. through Clinical Assessment and Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV-Response Booklet 2 QTY 25 (print); from NCS Pearson, Inc. through Clinical Assessment. $512.00

- (1) Shipping and Handling $40.45

Invoice Number: 21704289 (22/23 SY)

- (1) Weschler Assessment Scoring Scale of Intelligence (WPPSI-IV) complete Kit (print) with rolling case from NCS Pearson, Inc. through Clinical Assessment. $1,525.00

- (1) Shipping and Handling $76.25

Total not to exceed $2,450.70 to be paid from account number 20-IP6-200-500-00-25. Pending the availability of funds.

OTHER QUOTES: N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

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

Invoice Number: 28518256 (24/25 SY)

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

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

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

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

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

- (1) Shipping and Handling $10.00

Invoice Number: 28424340 (24/25 SY)

- (8) Vineland Adaptive Behavior Scales (VINELAND-3-Q Global) which includes Vineland-3 Q-Global Domain Level Score Reporting and Vinerland-3 Comprehensive Level Score Reporting for diagnosing and classifying intellectual and developmental disabilities and other disorders 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment. $568.00

Invoice Number: 28433471 (24/25 SY)

- (8) Vineland-3 Q-global Comprehensive Level Interview Forms with Item Level Probes (print) standardized protocols. $904.00

- (1) Shipping and Handling $36.16

Invoice Number: 28433591 (24/25 SY)

- (1) Shipping and Handling $21.60

Invoice Number: 28605716 (24/25 SY)

- (1) Children’s Communication Checklist-2 (CCC-2) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment. $212.00

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- (1) Shipping and Handling $12.72

Invoice Number: 29127950 (24/25 SY)
- (1) Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV-Interpretive Report/Q Global) 1-year on-line scoring subscription (digital) from NCS Pearson, Inc. through Clinical Assessment. $60.00

Invoice Number: 291281126 (24/25 SY)
- (24) Weschler Pre-school and Primary Interpreting Report Scoring WISC-V Record Forms QTY 25 (print) $4,492.80

- Shipping and Handling $179.76

Total not to exceed $6,487.04 to be paid from account number 20-IP6-200-500-00-25. Pending the availability of funds.

OTHER QUOTES: N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

129. W.B. MASON (CHILD STUDY TEAM SUPPLIES) 2025-2026 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of shredders for the Child Study Team offices through WB Mason, 535 Secaucus Road, New Jersey, 07094 for the 2025-2026 school year. These shredders are a necessity for the shredding of confidential student documents related to evaluations, testing, medical related to the eligibility for special education and related services. Total amount not to exceed $8,232.77 to be paid from account 20-IB6-200-600-00-25. Pending availability of funds.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of office/classroom printers and fifty-two (52) ink cartridges for Autistic (ASD) classes, offices, classrooms, through WB Mason, 535 Secaucus Road, New Jersey 07094 for the 2025-2026 school year. The one (1) color printer is required for the ASD program student population, the two (2) black and white printers will replace the broken printers in the offices of special services. These supplies are to replenish supplies used throughout the school year and provide materials. Total amount for supplies not to exceed $6,678.51 to be paid from account number 20-IB6-200-600-00-25.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

131. REVISED VINELAND PUBLIC SCHOOL DISTRICT – SPECIAL EDUCATION STUDENTPLACEMENT2025-2026 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the tuition of one (1) full time special education student to attend the Vineland Public School District/ Vineland High School South Campus, Vineland, New Jersey, 08360, for the 2025-2026 school year. This student(s) is placed through the Partnership For Children of Essex, beginning September 22, 2025 through November 3, 2025, tuition total is not to exceed $5,893.80 to be paid from account number 11-000-100-562-00-25. Pending the availability of funds. Student L.M.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

132. BLUUM USA, INC. CHROMEBOOKS – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of two hundred seventy (270) Dell Chromebooks. The Dell Chromebooks will be purchased from BLUUM USA, Inc., 1771 Energy Park Drive, Suite 100, St. Paul MN 55108. The total amount of the purchase is not to exceed $109,485.00, payable from account number 20-EC6-100-600-03-37. The purchase of Chromebooks will ensure that students have reliable access to technology that supports daily instruction, digital learning platforms, and online assessments. These devices will replace outdated or non-functioning equipment and help provide students with the tools needed to enhance learning, research, and classroom engagement.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

133. OFFICE FURNITURE PURCHASE - EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and hereby approved the purchase of two (2) Modern Edge Mobile Teacher Desks for the Early Childhood Department from Lakeshore Learning Materials, in an amount not to exceed $2,338.20, payable from account number 20-EC6-200-600-03-37. The Modern Edge Mobile Teacher Desks will provide adequate workspace for staff, supporting the efficient performance of daily responsibilities and enhancing classroom organization.
ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

134. APPLE INC. – PURCHASE OF IPADS AND MACBOOK AIR LAPTOPS- EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and hereby approved the purchase of two hundred seventy (270) iPads, two hundred seventy (270) 4-year Apple Care + for Schools, two hundred seventy (270) Brenthaven Bounce cases for iPad, (3) 15-inch MacBook Air, laptops, three (3) 4-year Apple Care + for Schools 15-inch MacBook Air; two hundred seventy-three (273) Jamf School for macOs, iOS and tvOS Lifetime License and one (1) APL FY26 Starter Pack-USA, from 5505 W. Parmer Lane, Bldg., 7, Austin, TX 7827-6524, at a cost not to exceed $128,605.50, payable from account numbers 20-EC6-100-600-03-37 and 20-EC6-200-600-03-37.

The purchase of these iPads will ensure students have reliable access to technology that supports daily instruction, digital learning platforms, and online assessments. These devices will replace outdated or non-functioning equipment and provide students with essential tools to enhance learning, research, and overall classroom engagement.

The purchase of the MacBook Air will replace obsolete devices that are no longer operational and will be utilized by Early Childhood Department staff to perform essential job functions.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

135. MEMBERSHIP FEES FOR THE EARLY CHILDHOOD PRESCHOOL SOCIAL WORKERS– EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the membership fees for the Early Childhood Preschool Social Workers, Early Childhood Department, in the National Association of social Worker – New Jersey (NASW-NJ) for the 2025–2026 school year, in the amount not to exceed $236.00 to be paid from account number 20-EC6-200-800-03-37.
ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

136. MEMBERSHIP FEES FOR THE EARLY CHILDHOOD PRESCHOOL NURSE – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the membership fees for the Early Childhood Preschool Nurse, Early Childhood Department, in the National Association of School Nurse for the 2025–2026 school year, in the amount not to exceed $148.50, to be paid from account number 20-EC6-200-800-03-37.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

137. INTELYNET - 2025-2026 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

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

Second Quote: Turn-key Technologies

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

138. COSMETOLOGY INSTRUCTIONAL SUPPLIES - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT & CTE PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved to purchase Cosmetology instructional supplies to stay current with industry standards. The purchase will be made from Burmax Value Guide located at 28 Barretts Avenue Holtsville, NY 11742 Company, Inc. HCESC-CAT-22-06. The total not to exceed $2,193.94 (which includes freight) to be paid from account number 20-CP6-100-600-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to purchase licenses for Class VR Headsets from Bluum USA, Inc. for the 2026-2027 school year, located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040, NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267(Multiple Contracts), district-wide. Total cost not to exceed $4,680.00 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

140. BLUUM USA, INC. (IDENTITY AUTOMATION) 2026-2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved BLUUM USA, INC. 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040, NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267(Multiple Contracts), district-wide., as the single sign-on application that syncs students to use one password to access all district applications for the 2026-2027 school year. Total cost not to exceed $36,299.00, payable from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

141. EDUTEK SOLUTIONS LLC (ONE 2 ONE PLUS) OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Edutek Solutions LLC (One 2 One Plus), PO Box 3056 Spartanburg, SC 29304, as the inventory management control system and Help Desk Ticketing System and district technology system for the 2026-2027 school year. Total cost not to exceed $9,495.00, payable from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

142. BLUUM USA, INC. - ONLINE MEETING SOLUTION FOR THE DISTRICT 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Bluum USA, Inc. located at 4675 E. Cotton Center Blvd,Ste 155, Phoenix, AZ 85040 as the online meeting solution for the 2026-2027 school year. Total cost not to exceed $14,920.00, payable from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

143. HP DIRECT CARE PACK FOR SERVERS 3 PAR – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of HP Direct Care Pack for servers and 3 par, from Hewlett Packard Enterprise Company, 1701 East Mossy Oaks Road Houston, Texas 77389 at a cost not to exceed $37,544.88 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

144. POWERSCHOOL CONTRACT RENEWAL DISTRICT WIDE TECHNOLOGY- OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to renew the annual maintenance contract for the PowerSchool Student Information System, the district's automated student database system, Enrollment, PowerSchool Hosting, Naviance Achieve works, 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-EC7-200-590-03-01	$ 8,605.30
Early Childhood	20-EC7-200-800-03-37	$ 5,031.63
TOTAL:		**$122,066.51**

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Hunter Carrier Services, LLC 1709 Route 34, Suite 3c Wall Township, NJ 07727 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved Hunter Carrier Services, LLC, 1709 Route 34, Suite 3C, Wall Township, NJ 07727, 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the contract of Bluum USA Inc., located at 4675 E. Cotton Center Blvd Ste 155 Phoenix, Arizona 85040, to provide ink cartridges, from NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts), district-wide on an as-needed basis for the 2026-2027 school year total cost not to exceed $9,964.02 to be paid from account number 11-000-222-600-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

149. SERVICES LICENSES - LEVEL DATA POWERSCHOOL ADD-ON FOR 2026-2027 –OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Level Data, 6850 Stadium Drive Kalamazoo, MI 49008, 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

150. APPLITRACK – HUMAN RESOURCES 2026-2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Frontline Technologies Group, Inc., (Applitrack) located at 1400 Atwater Drive, Malvern, PA 19355, 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: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

151. LIGHTHOUSE COMPUTERS, INC. 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the contract of Lighthouse Computers Inc., 62 18th Ave., Sea Cliff, NY 11579, to provide Digital Signage & PEG Channel Support software for the district TV Station – Channel 36, from July 1, 2026 through June 30, 2027. Total cost not to exceed $2,910.00, payable from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

152. FRONTLINE TECHNOLOGIES GROUP, INC. AESOP – HUMAN RESOURCES 2026-2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Frontline Technologies Group, Inc., (AESOP) located at 1400 Atwater Drive, Malvern, PA 19355, 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	11-403-222-500-20-12	$ 637.54
TOTAL		**$17,778.69**

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

153. NEW JERSEY EDUCATIONAL COMPUTING COOPERATIVE 2026-2027 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Irvington Public Schools to join the NJECC for the 2026-2027 school year to provide access to monthly technology meetings, discounts on hardware, software and services as well as participation in the yearly conference. Total cost not to exceed $2,105.00 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

154. FOLLETT SOFTWARE, LLC. LIBRARY LICENSE RENEWAL 2026-2027– OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the District to renew the service contract with Follett Software, LLC Destiny, 1340 Ridgeview Drive McHenry, IL 60050 USA, to provide Library License Software, district-wide, for the 2026-2027 school year. Total cost to be distributed to all schools not to exceed $11,109.12 to be paid from account number:

Berkeley Terrace Elementary	15-000-221-500-18-02	$ 1,009.92
Chancellor Avenue Elementary	15-000-221-500-18-03	$ 1,009.92
Florence Avenue Elementary	15-000-221-500-18-04	$ 1,009.92
Grove St. Elementary	15-000-221-500-18-06	$ 1,009.92
Madison Avenue Elementary	15-000-221-500-18-07	$ 1,009.92
Thurgood Marshall Elementary	15-000-221-500-18-08	$ 1,009.92
Mt. Vernon Elementary	15-000-221-500-18-09	$ 1,009.92
University Elementary School	15-000-221-500-18-05	$ 1,009.92
University Middle	15-000-221-500-18-10	$ 1,009.92
Union Avenue Middle	15-000-221-500-18-11	$ 1,009.92
Irvington High School/	15-000-221-500-18-12	$ 868.56
Rita L Owens Steam Academy	15-000-221-500-20-12	$ 141.36
TOTAL		**$11,109.12**

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of Adobe K-12 School Site Named License (500 License Plus) Enterprise CC MLP K-12 Site License for 12 months from Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040, ** under NJ State Contract #17-FOOD00244 and Ed Data Vendor #NJ0267. ** This purchase is to provide essential software for Desktop Publishing I and Desktop Publishing II. The total amount not to exceed $2,895.00 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

156. SINEWAVE, INC. - 2026-2027 OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Sinewave, located at 196 Macon Street, Suite 2c, Brooklyn, NY 11216, to provide Palo Alto firewall subscription for district network security, from 10/22/26 through 6/30/27. Total cost not to exceed $39,669.00 from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

157. COMCAST AS INTERNET AND WAN PROVIDER 2026-2027 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Comcast, State Contract number MRESE65MCESCCPSM, located at PO Box 37601 Philadelphia, PA 19101, as the Internet provider for the Irvington Board of Education for the 2026-2027 school year. Total cost is not to exceed $162,000.00 to be paid from account number 11-000-222-500-00-19.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

158. MAINTENANCE RESERVE – APPROPRIATION FOR SOLID WASTE & RECYCLING 2025-2026 SCHOOL YEAR

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appropriation of $327,648.24 from the Maintenance Reserve Account. The amount will be recorded in the Cleaning/Repairs & Maintenance account line 11-000-262-420-33-33 to make January - March, 2026 payment to the Township of Irvington Department of Public Works for the Solid Waste & Collection of Recycling on the District Schools Properties for the 2025-2026 school year.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

159. EMPLOYEES' PENSION FUND OF ESSEX COUNTY 2025-2026

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved additional funds of $11,700.74 for Employees' Pension Fund of Essex County. The purpose is to provide annual required contribution based on the 2025-2026 actual invoice. The revised contribution is estimated to be $42,577.00 to be paid from account number 11-000-291-241-00-31

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

160. RICOH USA INC. - NEW COPIER LEASE FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue Elementary School to enter into a (5) year lease Agreement with Ricoh USA Inc., 2 Gatehall Drive, Parsippany, NJ 07054 for one (1) new black and white Ricoh IM 8000 Digital Copier System for the Main Office. This machine runs at a speed of 80 pages per minute and has a higher level of efficiency and reliability vs the current SAVIN 4000. State Contract #25-COMG-99562 Lease start date: The cost Monthly Lease Payment: $415.00. From March 24, 2026 to June 2026 for a total of $1,660.00 to be paid from account number 15-000-222-500-00-04. Annual lease cost not to exceed $4980.00 to be paid from account 15-000-222-500-00-04. Additionally, the current device will be relocated to the Media Department, to replace their current machine that can't be repaired, at no additional cost.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

161. EMPLOYEE EVALUATION MANAGEMENT – CURRICULUM AND INSTRUCTION 2026 – 2027

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Frontline Technologies Group, Inc., located at 1400 Atwater Drive, Malvern, PA 19355, 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 20-2A5-200-300-00-30.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

162. ONCOURSE SYSTEMS FOR EDUCATION 2026-2027 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to purchase the OnCourse Systems, 740 Springdale Drive, Suite 100 Exton, PA 19341, Program that is the district-wide lesson planner database for the 2026-2027 school year at Augusta Preschool Academy, Berkeley Terrace, Chancellor, Florence, University, Grove, Madison, Thurgood Marshall, Mount Vernon, University Middle, Union Middle, Irvington High Schools and Rita L Owens Steam Academy. Total cost is not to exceed $26,314.20, payable from account numbers listed below:

Berkeley Terrace Elementary	15-000-221-500-18-02	$ 1,757.73
Chancellor Avenue Elementary	15-000-221-500-18-03	$ 1,602.31
Florence Avenue Elementary	15-000-221-500-18-04	$ 2,379.42
Grove St. Elementary	15-000-221-500-18-06	$ 1,609.71
Madison Avenue Elementary	15-000-221-500-18-07	$ 1,783.64
Thurgood Marshall Elementary	15-000-221-500-18-08	$ 1,483.90
Mt. Vernon Elementary	15-000-221-500-18-09	$ 2,242.50
University Elementary School	15-000-221-500-18-05	$ 1,409.89
University Middle	15-000-221-500-18-10	$ 2,849.38
Union Avenue Middle	15-000-221-500-18-11	$ 2,309.11
Irvington High School	15-000-221-500-18-12	$ 5,942.99
Rita L Owens Steam Academy	15-000-221-500-20-12	$ 943.63
TOTAL		**$26,314.20**

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

163. CODERZ BY INTELITEK (ONLINE LEARNING PLATFORM) FOR STEM – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the contract for CODERZ by Intelitek, 18 Tsienneto Rd, Derry, NH 03038 to provide Irvington High School with licenses for an online learning platform for STEM using real and simulated robotics for the 2026-2027 school year. Total cost is not to exceed $2,400.00 payable from account number 15-190-100-500-00-12.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

164. RIVERSIDE INSIGHTS/BATTELLE DEVELOPMENTAL INVENTORY, THIRD EDITION (BDI-3) SCORE ACCESS KEY 2025-2026 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved purchasing Riverside Insights, The Battelle Developmental Inventory, Third Edition (BDI-3), Score Access Key to be used by the Preschool Child Study Team to measure mastery of Developmental Milestones in the global domains of Communication, Social Emotional and Adaptive to determine student eligibility for Preschool Special Education and Related Services. The Riverside Score Access Key costs $180.00 each (2 sets) total costs $360.00. Total not to exceed $360.00 to be paid from account number 20-IP6-100-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

165. RIVERSIDE INSIGHTS/WOODCOCK- JOHNSON V (WJV) UNLIMITED SUBSCRIPTIONS ON-LINE LICENSE RENEWALS 2026-2029 – OFFICE OF SPECIAL SERVICES

RESOLVED**,** that the Board of Education accepted the recommendation of the Superintendent of Schools and approved purchasing the three (3) year renewal of the Riverside Insights, Woodcock-Johnson V (WJV) Comprehensive Assessment score reporting online licenses for the 2026-2029 school years to be used by the
Learning Disability Teacher Consultants (LDTCs) for educational assessment required to determine student eligibility for Special Education and Related Services. The Woodcock-Johnson V assessment 3-year renewal costs will be $8,558.55 from June 1, 2026 through May 31, 2027; $8,558.55 from June 1, 2027 through May 31, 2028; and $8,558.55 from June 1, 2028 through May 31, 2029. Total cost not to exceed $25,675.65, to be paid from account number 20-IB6-200-600-00-25. Pending the availability of funds.
OTHER QUOTES:
N/A

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

166. NEPTUNE TOWNSHIP BOARD OF EDUCATION JOINT TRANSPORTATION AGREEMENT 2025-2026 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Neptune Township Board of Education, 60 Neptune Boulevard, Neptune, New Jersey, 07753, for providing transportation of one (1) full time special education student during the 2025-2026 school year attending Ocean Academy. This student(s) was placed through the Partnership For Children of Essex, from July 1, 2025 through June 30, 2026**.** Total cost not to exceed $18,082.80, to be paid from account number 11-000-270-515-00-25. Pending the availability of funds. Student. J.F.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

167. APPLE INC. 2025-2026 - OFFICE OF SUPERINTENDENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of 13-inch iPad Pro Wi-Fi black with Jamf School macOS, iOS lifetime license from Apple, Inc. located at 5505 W. Parmer Lane Bldg 7 Austin, TX 78727. Total cost not to exceed $1,424.00 and to be paid from account number 11-000-230-610-00-16

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

FINANCE___
APRIL 15, 2026

168. PACE GRANT ROUND 1 FY26 STUDENT STIPENDS - DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to pay stipends to students who are participating in Paraprofessional Pre-Apprenticeship Program as part of the PACE Round 1 FY26 Grant. The purpose of this grant is to offer greater opportunities and incentives for high school juniors and seniors through the facilitation of effective transitioning to high-skill, high-wage employment in labor demand, apprenticeable occupations. As part of the grant, students who participate will receive a weekly stipend of $250 per week for 12 weeks. The total compensation per student is $3,000. The total amount for 10 students is not to exceed $30,000.00 payable from account number 20-PC6-200-500-00-30. The following students are able to receive stipends pending participation:

1. T.M
2. M.H.R.
3. C.T.
4. W
5. M.H.
6. P.E.
7. J.F.D
8. R.V.
9. S.J.B.
10. A.D.

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

169. CORRECTIVE ACTION PLAN ACCEPTANCE – AUDIT FY 2025

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approved the Corrective Action Plan to address the finding of the FY 25 Comprehensive Annual Financial Report (CAFR) as presented by the District Auditor AudSum Submission

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

170. TRANSFER OF FUNDS 2025-2026

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approved 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
15-000-240-600-00-05 15-190-100-500-00-05 15-190-100-800-00-05 15-190-100-610-00-05	School Administrative Supplies Purchase Services-Instructional Other Object Admissions Supplies- Instructional	$166.82 $220.79 $373.78	 $761.39	University Elementary School: To provide additional funds for classroom instructional supplies for the 2025-2026 School Year
12-000-261-730-00-34 11-000-262-520-00-32	Equipment Property Liability Insurance	$44,000.00	 $44,000.00	Building and Grounds: To provide additional funds for workers compensation insurance claims for the 2025-2026 school year
11-000-216-320-00-25 11-000-270-512-00-25	Educational Services -Visually Impaired CBI Field Trips	$50.00	 $50.00	Special Services: To provide additional funds for CBI field trips for the 2025-2026 school year
11-000-261-420-00-l 8 11-000-270-512-00-18	Repairs & Maintenance-Operations Other than Home or School-Operations	$4,326.00	 $4,326.00	Operations (Revised) To provide transportation for field trips for the 2025-2026 school year
11-000-223-320-00-15 11-000-221-600-00-15	Educ Svcs-ESL Cert Supplies-Curr & Instruc	$1,500.00	 $1,500.00	Curriculum & Instruction: To provide additional funds for supplies in 2025-2026 school year
11-000-261-420-00-18 11-000-270-512-00-18	Repairs & Maint-Oper ABSJ Other than home or school-Transp	$3,000.00	 $3,000.00	Operations: To provide additional funding for transportation expenses for Admin travel in 2025-2026 school year
15-000-240-600-00-06 15-000-240-500-00-06	Sch Admin Supplies Admin Purch Services	$955.72	 $955.72	Grove St School: To provide the funds for specialized plaques, trophies and a host of student recognition awards
15-190-100-500-00-06 15-190-100-610-00-06	Purchases services-Instructional Supplies- Instructional	$685.00	 $685.00	Grove St School: To provide the funds for supplies, copy paper, sharpeners, folders, and chart paper for 2025-2026 school year
15-000-100-730-00-06 15-190-100-800-00-06	Instructional Equipment Other- Objects Admission	$4,000.00	 $4,000.00	Grove St School: To provide the funds for additional costs related to field trips for 2025-2026 school year

Account Number	Description	From	To	Explanation
20-TF6-200-500-00-30 20-TF6-200-500-40-30	Other Purchased Services Support-Supplies & Materials	$12,000.00	$12,000.00	TITLE IV: To provide funds for Parent involvement activities for 2025-2026 school year
20-TI6-200-600-00-07 20-TI6-200-500-00-07	Support-Supplies & Material Other Purchased Services	$2,711.00	$2,711.00	TITLE I: To provide funds for end of the year activities for 2025-2026 school year.
20-TI6-100-100-07-30 20-TI6-100-600-00-07	TITLE I Teacher Salaries Instructional-General Supplies	$4,000.00	$4,000.00	TITLE I: To provide funds for end of the year supplies i.e. paper, pens, folders, for 2025-2026 school year.
15-000-222-500-00-03 15-000-270-512-00-03	Purchased Services Field Trips	$500.00	$500.00	Chancellor Ave: (Revised) To provide additional funds for transportation for the 2025-2026 school year.
11-000-291-232-00-31 11-000-291-241-00-31 11-140-100-100-00-31	ERIP PERS & Essex County Pension Accrued Sick Pay Daily	$15,700.74	$11,700.74 $4,000.00	Business Office-To provide additional funds for employee accrued sick pay and Board of Education Employees' Pension Fund of Essex County for the 2025-2026 school year.
15-000-291-270-51-10 15-000-221-500-18-10 15-000-270-512-00-10	Delta/Flagship/Vision Instr.Svcs-Oncourse/Follet Field Trips	$2,876.52 $600.24	$3,476.76	University Middle School To provide additional funds for transportation for 6th & 7th grade field trips to Dave & Busters and 8th grade field trips to Six Flags Great Adventures.
11-000-230-100-00-22 11-000-213-100-00-24	Admin Sub - Stipends Nurses - Salaries	$2,000.00	$2,000.00	Health Services to provide additional funds for substitute nurses salary for the 2025-2026 school year.
15-000-222-177-00-04 15-000-213-100-00-04 15-000-218-104-00-04	Tech Coordinator-Salary Nurse Salaries Guidance Counselors-Salaries	$313.06	$129.25 $183.81	Florence Avenue To provide additional funds for early registration stipends for the 2025-2026 school year.
15-130-100-101-00-10 15-000-266-100-00-10	Grades 6-8 Teachers Salary Security Salary	$30,000.00	$30,000.00	University Middle School/Anna B. Scott to provide additional funds for security officers' salary at Anna B. Scott for the 2025-2026 school year.

Account Number	Description	From	To	Explanation
15-000-240-103-00-10 15-000-240-105-00-10	Principal/Asst Principal Sal-Secretary Admin	$30,256.21	$30,256.21	University Middle School To provide additional funds for Irvington Academy night school secretary stipend for the 2025-2026 school year
20-TT6-400-731-24-26 20-TT6-100-500-24-26	Title III Instructional Equipment Title III Other Purchase Services	$12,000.00	$12,000.00	Multilingual Learners & World Languages- To provide additional funds for Flashlight360 Extension program for the 2025-2026 school year.
11-000-230-610-00-31 11-000-230-610-00-16	Gen Supplies - Business. Office Supplies - General Admin	$1,700.00	$1,700.00	Office of the Superintendent To provide additional funds for office supplies for the 2025-2026 school year.
11-000-261-420-00-31 11-000-262-420-33-33	Reserve Acct-Maintenance Cleaning & Repairs- Maint. Reserve	$327,648.24	$327,648.24	Buildings & Grounds -Maintenance Reserve To provide balance of funds required for Solid Waste & Recycling 2025-2026 Districtwide bill from the Township of Irvington
20-TI6-100-600-00-30 20-TI6-100-600-00-30 20-TI6-100-100-00-30 20-TI6-100-800-00-05 20-TI6-200-200-00-30 20-TI6-200-500-00-05	Supplies Supplies After School Program-Salaries Field Trip-Admissions FICA Transportation	$12,323.00	 $2,396.00 $3,666.00 $3,110.00 $283.00 $2,868.00	TITLE I: To provide funds for 2025-2026 school year after school programs
20-TI6-100-100-00-30 20-TI6-100-100-11-30	Salaries-District Reserves Salaries-Union Ave School	$8,602.00	$8,602.00	Union Ave: To provide funds for 2025-2026 School year after school and Saturday Programs
20-TI6-200-200-00-30 20-TI6-200-200-11-30	FICA-District Reserves FICA-Union Ave School	$612.20	$612.20	Union Ave: To provide funds for 2025-2026 School year after school and Saturday Programs
20-TI6-100-100-00-30 20-TI6-100-100-03-30	Salaries-District Reserves Salaries-Chancellor Ave School	$15,000.00	$15,000.00	Chancellor Ave: To provide funds for 2025-2026 School year after school programs

Account Number	Description	From	To	Explanation
20-TI6-200-200-00-30 20-TI6-200-200-03-30	FICA-District Reserves FICA-Chancellor Ave School	$1,148.00	 $1,148.00	Chancellor Ave: To provide funds for 2025-2026 School year after school programs
20-TI6-200-500-00-30 20-TI6-200-500-03-30	Support Services-District Support Services-Chancellor Ave	$365.00	 $365.00	Chancellor Ave: To provide funds for 2025-2026 School year after school programs
20-TI6-100-100-00-30 20-TI6-100-100-08-30	Salaries-District Salaries-Thurgood Marshall	$16,920.00	 $16,920.00	Thurgood Marshall: To provide funds for 2025-2026 School year after school programs
20-TI6-200-200-00-30 20-TI6-200-200-08-30	FICA-District FICA-Thurgood Marshall	$1,294.00	 $1,294.00	Thurgood Marshall: To provide funds for 2025-2026 School year after school programs

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

171. FUNDRAISERS 2025-2026

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

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School	To raise funds for the L.A.D.Y. Knights Club for the 2025-2026 school year activities and scholarships.	Candy Jar/gift card fundraiser Participants may submit guesses at a rate of $1 per guess, and the individual whose estimate is closest to the actual number of candies in the jar, without exceeding the total, shall be declared the winner.	3/23/2026-3/26/2026	Costco, BJ's, grocery stores, and donations from IHS Staff and club members	Dr. Mangan, Sr. Dr. R. Godwin S. Drones

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Florence Avenue School	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, P.B.I.S. Incentives, Dojo Incentives, Elementary Honor Society, Student Activities Club, Moving Up Ceremonies, school dances, Beautification Club and field trips.	Cap & Gown (Grades K & 5) Spring Individual Pictures Cap & Gown retakes	April 20, 2026 9 am - 1:00 pm April 20, 2026 9 am - 1:00 pm April 20, 2026 9 - 10:30 am	Portrait Set PO Box 783 Maplewood, NJ 07040 portraitset@ gmail.com 973-446-6167	Frantz Meronvil, April Dockery, Gayle Rosen
Madison Avenue Elementary School	To raise funds for SEL activities, incentives, awards, prizes and other supplies to promote positive behavior within the school environment.	Spring Fling Dance Free Entrance for Grades 2-5. Refreshments will be sold for $1-$3 each. Scholars may not attend if they were absent from school on April 17, 2026. A Security officer will be required for this event.	April 17, 2026 4:15 P.M.- 6:15 P.M.	NA	PBSIS Committee

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Madison Avenue Elementary School	To raise funds for SEL activities, incentives, awards, prizes and other supplies to promote positive behavior within the school environment.	Movie Nights Admission $2 Refreshments will be sold. $1 - $5 No Cost to the District	March 13, 27, 2026 April 17, 2026 May 8, 15, 22, 2026 5:00 pm - 7 pm	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	Keeping sharp with a smell ‘good’ pencil. $2 each	March - May 2026		Candace Goode Student Council Advisor PBSIS Committee 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	Kindness/ Friendship Bracelets $2	March - May 2026	Faculty/Staff (Items will be supplied through community donations)	Candace Goode Student Council Advisor PBSIS Committee NEHS

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Chancellor Avenue Elementary School	To raise funds for school activities, awards, prizes, incentives, decorations, field trips, end-of-year activities, and other supplies necessary to promote team spirit and positive behavior within the school environment	Candy Sales: Katydids/Chocolate/ Candy Bar/ Gourmet Snacks, Catalog, and Frozen Food Sales	April 2026 – June 2026	Kastle Fundraising 3 Cass Street Keyport NJ	Mrs. Tucker Darren Love
Irvington High School	To raise funds for scholarships	Lady Knights Bridgeton: Diamond of the Season Ball	May 29, 2026	Ticket Sales $25.00 Scholars $35.00 Adults	Rebecca Godwin Shakira Drones

ACTION:
Motion by: Janelle Lowery, Seconded by: Shante Barr
Roll Call: Unanimously approved on a roll call vote.

PUBLIC COMMENT- There were no public comments.

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, May 6, 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."

Upon the motion by Annette Beasley, seconded by John Brown and unanimously approved on a roll call vote, the Regular Public Board Meeting for the Irvington Board of Education held virtually adjourned at 6:39 pm.

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Craig Smith, QPA
Interim Assistant Superintendent for Business/Board Secretary

CS/rcs