DATE: August 27, 2026

KIND OF MEETING: **ARS**

PLACE: Board of Education Board Room

AGENDA REVIEW: Prior to the Regular Meeting, an Agenda Review Session was held at 5:30 p.m.

CALL TO ORDER: The meeting was called to order by Mr. Paretto at 5:30 p.m.

MEMBERS PRESENT: Mr. Bilson, Mr. Cancemi, Mrs. Dunn, Ms. Grandinetti, Mr. Paretto, Mr. Petrozzi, Mr. Vilardo (entered 6:02 p.m.), Mr. Zona.

MEMBERS ABSENT: Mr. Bass (excused)

Staff in attendance: Ms. Massaro, Mrs. Jacklin, Mr. Wojton, Mr. Macri, Mrs. Buchman, Mrs. Vilardo, Mrs. Tompkins, Mr. Zimmerman, Ms. McCreary, Mr. Granieri, Ms. Glaser. Attorneys Mr. Massaro, Mr. Roscetti, Mr. Brown.

Mr. Wojton welcomed all back to the meetings and introduced Kulraj Lucky, Ex Officio member.

Opening of Schools/Summer Work:

Summer camp opportunities for students included Extended Learning Program; (GJ Mann) PreK – Grade 5
Extended School Year Program (Kalfas); Grades K – 5
Camp Wolverine (NFHS); Grades 9 – 12
Project Based Learning Program (LPS & GPS); Grades 6, 7, & 8
NFHS Summer Sports and Enrichment; Grades 7 -12
NFHS Credit Recovery; Grades 9 - 12
ELL Camp (Cataract); Grades K – 5
P-Tech Summer Camp (NFHS); Grades 9 – 12

School Improvement Initiatives included District Comprehensive Improvement Plan (DCIP); School Comprehensive Education Plans (SCEP) for each school; Professional Development for Administrators and Instructional Coaches regarding High-Quality Tier 1 Instruction (June – August); the SIG Grant submitted.

Opening of Schools 2026 activities include PreK – 12 Curriculum is in place & accessible for Teachers, Coaches and Administrators; Family & Consumer Science curriculum updated to meet NYSED Personal Finance requirement; New Teacher Orientation (8/17-8/21); Superintendent's Conference Day (8/31).

Various teacher professional development took place including topics such as technology, literacy, and specialized topics.

Cybersecurity and hardware were updated.

Regarding physical plant, 2026 playground safety inspections were completed; backflow preventers inspected and certified; tree trimming ongoing across the District; fire alarms systems testing on going and the fire department working on pre-plans.

Summer facility improvements completed include NFHS Main gym and Aux gym refinished; Varsity softball/baseball home plates rebuilt; Cataract Elementary painting, phase two complete; 79th Street pool heat exchanger installed; 22 new carpets at NFHS; LaSalle Prep Football field drainage ditch cleared; LaSalle Preparatory clinic remodeled; and A/C operational at LPS and GPS.

Regarding business operations and fiscal readiness, ST-3 due September 2; deadline expected to be met; Final reports submitted for grants ending June 30, 2026; reimbursement pending; Audit Committee: September 10; External auditors onsite: week of September 21; financial statement acceptance: October 15; ongoing monitoring of 2026-27 revenues and appropriations.

Student services and program readiness was discussed. Approximately 55 dual enrollment classes are planned. Approximately 258 McKinney-Vento students are enrolled and liaisons have been selected. A fall training planned.

Grandma's Little Gifts rollout planned for September 2026

The District's preparedness for NYS's Portrait of a Graduate was reviewed.
A review of staffing was offered.
The District's transportation plan and food service for students was reviewed.

Capital project planning was shared with the Board, including a review five-year capital plan; align the Building Condition Survey findings; identifying safety, facility, and infrastructure needs, establishing project timelines; a plan of communicate with building leaders; the assessment of budgetary and long-term impacts.

A plan for District communication was shared and is attached.

A review of the agenda was held.

DATE: August 27, 2026

KIND OF MEETING: **Regular**

PLACE: Board of Education Board Room

AGENDA REVIEW: Prior to the Regular Meeting, an Agenda Review Session was held at 5:30 p.m.

CALL TO ORDER: The meeting was called to order by Mr. Paretto at 7:02 p.m.

MEMBERS PRESENT: Board Members Bilson, Cancemi, Dunn, Lucky, Grandinetti, Paretto, Petrozzi, Vilardo, and Zona.

MEMBERS ABSENT: Mr. Bass (excused)

Staff in attendance: Ms. Massaro, Mrs. Jacklin, Mr. Schwertfager, Mr. Wojton, Mr. Macri, Mrs. Buchman, Mrs. Vilardo, Mrs. Tompkins, Mr.

Zimmerman, Ms. McCreary, Mr. Granieri, Mrs. Glaser. Attorneys Mr. Massaro, Mr. Roscetti, Mr. Brown.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
REFLECTION was offered by Board member Bilson.
ROLL CALL
SWEARING IN OF MR. KULRAJ - District Clerk Glaser administered the oath to Ex Officio Board Member Kulraj Lucky.

LETTERS AND COMMUNICATIONS –
ORAL COMMUNICATIONS - PUBLIC COMMENT ON AGENDA ITEMS

WRITTEN COMMUNICATIONS Members received a letter from our NYSSBA representative, who joined us in July; a letter of thanks from MaryBeth Spacone for adjourning in memory of her mother at the last meeting.

RECOMMENDED ACTIONS FROM THE SUPERINTENDENT OF SCHOOLS - ROUTINE MATTERS
Board member Cancemi moved for approval of the minutes. Board member Bilson seconded the motion.
Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

MINUTES –JULY 2, 2026 MEETINGS

Board member Cancemi moved for approval of the following transfers. Board member Bilson seconded the motion.

APPROVAL OF BUDGET TRANSFERS - # 1, #13
Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

APPROVAL OF THE FOLLOWING BIDS – NONE.

The following was received and filed.
TREASURER'S REPORT –JULY 2026
The following was received and filed.

BUDGET STATUS REPORT – JUNE, JULY 2026

Board member moved for approval of the following report. Board member seconded the motion.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

PERSONNEL REPORT – CERTIFICATED

Board member Vilardo moved for approval of the following report. Board member Grandinetti seconded the motion.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Zona moved for approval of the following report. Board member Cancemi seconded the motion.

PERSONNEL REPORT - CLASSIFIED

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Cancemi moved for approval of the following reports. Board member Petrozzi seconded the motion.

REPORT FROM COMMITTEE ON SPECIAL EDUCATION

A motion is recommended for the approval of the following resolution: Report from the Committee on Special Education

The Committee on Special Education met on April 17, 27, 2026; and May 6, 7, 11, 20, 27, 2026; and June 2, 10, 2026 to review Annual Reviews, and May 7, 2026; and June 11, 16, 18, 22, 2026; and July 6, 7, 8, 13, 14, 15, 16, 21, 22, 23, 28, 30, 2026; and August 3, 4, 5, 6, 11, 12, 13, 17, 18, 19, 2026 to review and initiate the placement of students with disabilities to review and initiate the placement of students with disabilities; and

WHEREAS, It is the responsibility of the Committee on Special Education to make known its recommendations to the Board of Education; and

WHEREAS, The Board of Education is required by law to take action on the recommendations made by the Committee on Special Education; therefore, be it

RESOLVED, That the Board of Education approve the attached recommendations made by the Committee on Special Education for the 2026-2027 school year.

REPORT FROM COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

A motion is recommended for the approval of the following resolution: Report from the Committee on Pre-School Special Education

The Committee on Pre-School Special Education met on May 21, and 28, 2026; and June 4, 11, 15, and 29, 2026; and July 8, 9, 10, 13, 15, 16, 17, 20,

22, and 23, 2026; and August 6, 18, and 20, 2026; to review and initiate the placement of preschool students with disabilities, and

WHEREAS, It is the responsibility of the Committee on Pre-School Special Education to make known its recommendations to the Board of Education; and

WHEREAS, The Board of Education is required by law to take action on the recommendations made by the Committee on Pre-School Special Education; therefore, be it

RESOLVED, That the Board of Education approve the recommendations made by the Committee on Pre-School Special Education for the placement of students in the LOCAL SPECIAL EDUCATION programs listed for the 2026-2027 school year.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Cancemi moved for approval of the following Short Term Contracts. Board member Dunn seconded the motion.

SHORT-TERM CONTRACTS

1. Curriculum Associates iReady Math Instruction PD $2,400.00 A2060 450 006 September 16, 2026
2. Curriculum Associates iReady Tools for Administrators $2,400.00 F2110.400.098.0126 July 20, 2026
3. CM Learning Group High Quality Tier I Instruction at Secondary level $6,600.00 F2110.400.098.0126 August 4,6,13, 2026
4. CM Learning Group High Quality Tier I Instruction for Administrators $2,200.00 F2110.400.098.0126 August 3, 2026
5. Transformation Through Revitalization Community Partner/Transportation and Mentoring $7,500.00 A2110.400.045.2280 Sept. 8, 2026–June 30, 2027
6. James Filosofos Boiler License Class $1,500.00 A1621.425.016 July 2026 – September 2026 Wednesdays
7. New Punjabi Halal-Mirch Masala ENL Summer Camp Reception $600.00 F2110.400.098.2826 August 14, 2026
8. Buffalo Museum of Science ENL Summer Camp Reception $277.74 F2259.400.098.2926 August 14, 2026
9. Teaching Strategies, LLC TSG Assigned Trainers HS and EHS Professional Development $8,370.00 F2330.404.098.TTA27 F2330.404.096.TTA27September 2-3, 2026
10. ISaftey First Aid HS and EHS Professional Development $835.00 F2330.404.098.TTA27 F2330.404.096.TTA27 September 1, 2026

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

HEAD START/ EARLY HEAD START REPORTS – None.

UNFINISHED BUSINESS - None.

New Business

Board member Petrozzi moved for approval of the following resolution. Board member Grandinetti seconded the motion.

APPROVAL OF AGREEMENT WITH THE BOARD OF EDUCATION OF LYNDONVILLE CENTRAL SCHOOL DISTRICT FOR 2026-2027 SCHOOL YEAR

WHEREAS, The District's Committee on Special Education has determined that the available current district programs are not appropriate for the unique educational needs of some special education students; and

WHEREAS, The Committee on Special Education has determined that others pecific school districts may offer instructional programs that do accommodate these special educational needs; and

WHEREAS, The Committee on Special Education must recommend and accommodate placement based upon the individual student's needs; therefore, be it

RESOLVED, That the Board approve the Agreement with Lyndonville Central School District a copy of which is attached for the period commencing September 1, 2026, and ending June 30, 2027; and be it further

RESOLVED, That the Agreement is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Niagara Falls Board of Education be authorized to execute said Agreement; and

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

MEMORANDUM OF UNDERSTANDING
BETWEEN THE
LYNDONVILLE CENTRAL SCHOOL DISTRICT
AND THE
THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS

The City School District of the City of Niagara Falls and the Lyndonville Central School District are hereby entering into a contract for the education of student(s) in grades K-12 for the 2026-27 school year.

Duration of Contract – The City School District of the City of Niagara Falls and Lyndonville Central School District will enter into a contract beginning September 1, 2026 and ending June 30, 2027.

Extension of the Contract – The contract may not be extended without board approval. Consideration for extension of the contract will be first to availability after home district (Lyndonville) students are placed, second at the direction of the CSE of jurisdiction with membership including the district providing program including continued consideration of the continued appropriateness of the program. The districts agree to engage in relationship of collaboration addressing the needs of the student(s) and the districts throughout the contract and in compliance with all applicable New York and federal laws.

Enrollment Claim – Lyndonville CSD will not count non-resident students from Niagara Falls CSD in their total enrollment figures. This includes any enrollment count that would be used for the purpose of calculating State Aid. The district of residency (Niagara Falls CSD) will be responsible for claiming their students in their enrollment figures.

Transportation – The City School District of the City of Niagara Falls will transport students to and from Lyndonville in the morning and afternoon. If an athletic bus is needed, it will be provided by The City School District of the City of Niagara Falls.

Continual Guidance – The two districts will work collaboratively in preparing schedules and visitations for The City School District of the City of Niagara Falls students attending Lyndonville Central School.

Cost

The tuition rates a special education student enrolled in Lyndonville Central School will be based on the Estimated Non-Resident Tuition Report for 2026-2027 School Year. Any services recommended by the CSE that are unique and individualized (offered only to Niagara Falls students) are the responsibility The City School District of the City of Niagara Falls (i.e., 1:1 aide, therapeutic services, etc.) and billed at the Orleans/Niagara BOCES Program Rates for Related Services.

Anticipated costs are outlined below but are subject to change and revision depending on students IEP Required services.

		Hours	Rate	Total
8:1:1 Classroom				$ 23,546.00
Speech/Language Therapy: Individual		0.5	$ 4,940.00	$ 2,470.00
Speech/Language Therapy: Small Group	1.0	$ 4,940.00	$ 4,940.00	
Occupational Therapy: Small Group		0.5	$ 3,960.00	$ 1,980.00
Physical Therapy: Individual		0.5	$ 6,630.00	$ 3,315.00
				$ 36,251.00

Billing – Lyndonville Central School will bill The City School District of the City of Niagara Falls an annual basis based on the costs outlined in the preceding section.

School Closings – In the event that The City School District of the City of Niagara Falls is not able to open or is obliged to close early for emergency reasons (and Lyndonville Central School remains open), Niagara Falls student residents will be given reasonable assistance and opportunities to correct and complete any school work missed as a result of the closing. In addition, tardiness or absences that are directly the result of problems experienced by transportation provided by The City School District of the City of Niagara Falls will not adversely affect student status in the regular school program or in any extracurricular activity.

Responsibility of The City School District of the City of Niagara Falls' CSE – The City School District of the City of Niagara Falls will be responsible for formulating Phase I IEP's and conducting annual evaluations of all resident students who are enrolled in special education programs. Subsequent IEP's will be developed by the Niagara Falls CSE with input from the Special Education teachers and related services provided for each student. The City School District of the City of Niagara Falls will supply information regarding the need for individualized education programs to the designated receiving school districts.

Continuation of Placement – For any The City School District of the City of Niagara Falls student resident attending Lyndonville Central School an initial trial period of ten (10) weeks will commence. Following this ten (10) week period, continuation of the placement may be considered based on mutual consent of both Lyndonville Central School and The City School District of the City of Niagara Falls.

Should a specific classroom exceed legal Special Education limits, The City School District of the City of Niagara Falls student will return to his/her home district for placement.

_____ _____

Superintendent Date

Superintendent
The City School District of the City of Niagara Falls

Date

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Petrozzi moved for approval of the following resolution. Board member Grandinetti seconded the motion.

APPROVAL OF AGREEMENT FOR PROFESSIONAL SERVICES BY AND BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS AND BUFFALO PUBLIC SCHOOLS, FOR PERIOD COVERING SEPTEMBER 1, 2026 THROUGH JUNE 30, 2027

WHEREAS, The District is obligated to provide appropriate education services to students who are not in school due to hospitalization; and

WHEREAS, The services shall be provided at the standard rate of $97.00 per hour to a maximum of three (3) hours per day, maximum of fifteen (15) hours per week per student; and

WHEREAS, The services will be furnished pursuant an Agreement effective September 1, 2026 and continue through June 30, 2027; therefore, be it

RESOLVED, That the Board hereby approves the attached Agreement with Buffalo Public Schools, to provide academic tutoring services in a hospital or behavioral health center, for District students in need of such services, which Agreement provides, among other things, for payment of the standard rate of $97.00 per hour of instruction for a maximum of three (3) hours per day, maximum of fifteen (15) hours per week per student, for a period effective September 1, 2026 and ending June 30, 2027; and be it further

RESOLVED, That the Agreement is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Niagara Falls Board of Education be authorized to execute said Agreement; and

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

EDUCATIONAL SERVICES AGREEMENT

AGREEMENT made effective as of the 1st day of September, 2026 by and between Niagara Falls City School District (the "District"), having its administrative offices at 630 66th Street, Niagara Falls, NY 14304 and Buffalo Public Schools ("BPS"), having its administrative offices at 65 Niagara Square, 708 City Hall, Buffalo, NY 14202.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and BPS hereby agree as follows:

1. Retention: The District hereby agrees to retain BPS and the BPS agrees to provide the District with its services consisting of any of the following upon the terms and conditions herein set forth: The District hereby agrees to retain BPS and the BPS agrees to provide the District with Academic Tutoring Services during the 2026-27 School Year at facilities where is it the education provider.

2. Term: This Agreement will be for services provided September 1, 2026 through June 30, 2027 inclusive, unless terminated early as provided in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.

3. Compensation: See Exhibit A attached.

4. Independent Contractor: BPS is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor. The compensation being paid pursuant to this Agreement shall not be subject to withholding taxes or other employment taxes required with respect to compensation paid by the District to an employee. BPS shall observe all requirements imposed by any laws upon corporations. The District, if required by Federal or State requirements, will submit a Form 1099 at year-end to the Federal government and to BPS if having a gross income exceeding $600, which thereupon will be reported for income tax purposes. Neither BPS nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement, including, but not limited to social security, New York Worker's Compensation, unemployment insurance, New York State Retirement System benefits, health or dental insurance, or malpractice insurance, or the like. With regard to employees of BPS, BPS alone shall be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.

5. Indemnification: BPS hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of BPS, its agents, or employees, or with respect to the BPS's breach of its obligations. BPS shall defend (with counsel selected by the District and reasonably approved by BPS), indemnify and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to attorney fees) related, directly or indirectly, to this indemnity.

6. Expenses: BPS will pay all expenses incurred by it in connection with the performance of the duties hereunder, including but not limited to, automobile and/or travel expenses.

7. Required Records: BPS shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New York State Education Department, New York State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records, logs, etc., will be the property of BPS and will be considered mandated records. BPS shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by BPS under this Agreement.

8. Confidentiality: BPS shall maintain the confidentiality of student records in accordance with HIPAA or any other applicable Federal laws and regulations.

9. Review of BPS Records: In compliance with HIPAA, the District shall have the right to examine any or all records or accounts maintained by BPS in connection with this Agreement.

10. Insurance: BPS shall provide the District with a certificate of liability insurance naming the District as an additional insured with coverage of not less than One Million Dollars ($1,000,000) per occurrence and Three Million Dollars ($3,000,000) in the aggregate upon execution of this Agreement. BPS shall notify the District in writing ten (10) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

11. Employer's Authority: BPS represents and warrants that it will observe and comply with the policies, rules and regulations of BPS (and shall cause its employees to do the same), including, but not limited to BPS Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from the District.

12. Termination: This Agreement shall be terminated upon the occurrence of any of the following events:
(a) Immediately upon the breach by BPS of any of the policies, rules and regulations of the District relating to the health and safety of students or District employees.
(b) Automatically upon the filing of a Petition of Bankruptcy by BPS.
(c) Upon thirty days (30) notice by either the District or BPS to the other, together with the reason for said early termination. Termination under this provision will only be permissible upon a showing that the reason cited is not arbitrary or capricious.
Upon termination of this Agreement, BPS shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

13. Notices: Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To BPS:
Buffalo City Schools
65 Niagara Square, 708 City Hall
Buffalo, NY 14202

To the District:
City School District of the City of Niagara Falls
630 66th Street
Niagara Falls, NY 14304

14. Entire Agreement: This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

15. Modification: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

16. Third-Party Beneficiaries: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

17. Negotiated Agreement: This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

City School District of the City of Niagara Falls Buffalo Public Schools

By: _____ By: _____
Anthony Paretto, Board President Authorized Representative

Exhibit A

Compensation: The District agrees to compensate BPS at the rate of $97.00 per hour for a maximum of up to three (3) hours per day, for a maximum of 15 hours per week of instruction per student. Upon the District verifying the student's enrollment via a verbal conversation or email communication with a BPS employee, billing will commence from the student's date of admission or designated start date. Each hour of instruction delivered in any setting requires administrative and preparation time, and BPS bills an additional 33% for those services (i.e., each three (3) hours of teaching generates one (1) hour of admin/prep time cost). Such compensation shall be paid within thirty (30) days of receipt and approval by the District of invoices (in form and substance satisfactory to the District) from the BPS with respect to performance of such services.

Authority: Each of the signatories represents that he/she is authorized to execute this Agreement and to bind the District on whose behalf he/she has signed to its terms. The BPS further represents that its representative has the authority to sign and bind the BPS to its terms.

Exhibit: This Exhibit A is enforceable as against the BPS and District only by virtue of its incorporation by reference in the Agreement between the BPS and the District and is subject to all of the terms and conditions in such Agreement, including the termination provisions therein. This Exhibit A does not itself create any legally binding obligations on the BPS or the District independent of the Agreement in which it is incorporated by reference.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Petrozzi moved for approval of the following resolution. Board member Grandinetti seconded the motion.

APPROVAL OF AGREEMENT WITH THE BOARD OF EDUCATION OF NIAGARA WHEATFIELD CENTRAL SCHOOL DISTRICT FOR 2026-2027 SCHOOL YEAR

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF CONTRACT BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK AND BOOKER COLLEGE PLANNING FOR THE 2026-2027 SCHOOL YEAR (AUGUST 27, 2026 - JUNE 30, 2027)

WHEREAS, Booker College Planning has extensive experience in advising students through the college planning; and

WHEREAS, The District wishes to again provide school year Early College advisory services to high school students including assistance on scholarship applications, and to contract with Booker College Planning to provide such services to continue higher educational experiences for students enrolled in Early College High School; and

WHEREAS, The Administration negotiated a Contract with Booker College Planning to provide college planning guidance including college readiness seminars and assistance with the college admissions process for 9th, 10th, 11th and 12th grade students at Niagara Falls High School - not to exceed agreed upon fee of $12,000, payable in ten monthly installments of $1,200.

WHEREAS, The Contract shall be effective for a term commencing August 27, 2026 – June 30, 2027; therefore be it

RESOLVED, That the Board of Education hereby approves the

attached Contract between the City School District of the City of Niagara Falls and Booker College Planning for the 2026/27 School Year; and further

RESOLVED, That the Agreement is subject to such

modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Niagara Falls Board of Education be authorized to execute said contract; and

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR PROFESSIONAL
SERVICES BY INDEPENDENT CONTRACTOR
BOOKER COLLEGE PLANNING

THIS AGREEMENT, made this 27th day of August 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630-66th Street, Niagara Falls, New York 14304, (hereinafter "District") and BOOKER COLLEGE PLANNING 151 Buffalo Avenue, Unit 1001, NF, NY 14303, Niagara Falls, New York.

WITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the parties do hereby MUTUALLY AGREE as follows:

1. Engagement of Booker College Planning. The District hereby engages Booker College Planning as an independent contractor to render to the District professional services regarding implementation for the 2026/27 School Year for students rising into grades 9, 10, 11, or 12, and Booker College Planning hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional services and duties of Booker College Planning: Booker College Planning shall provide and render to the District the usual and customary services of a contractor for professional services including:

a) College readiness workshops and college admissions advisory services to students at Niagara Falls High School
b) Assistance with 11th and 12th grade students on the college application process
c) Consultation with families seeking guidance on college admissions

All of these functions shall be performed under the direction of the Superintendent of Schools, who shall also maintain oversight of the Second Party's performance to ensure that it is performing in according with the terms, and conditions specified in the contract. Such evaluation will be aligned to the terms of the agreement, and may include, but are not limited to, on-site visits and observations, participant surveys and/or interviews, and document collection and review.

3. Relationship Between the Parties. Booker College Planning shall not be an employee of the District. Booker College Planning is engaged by the District only for the purposes and to the extent set forth in this Agreement and the relationship to the District during the term of this agreement shall be solely and exclusively that of the professional consultant to perform only the services herein before expressly set forth in the exclusive capacity of an independent contractor only and in no event as servant or employee. Booker College Planning is to maintain all records of employment, payroll services, and to address any matters related to performance concerns

4. Compensation to Booker College Planning. Upon receipt of a payment invoice, the District shall pay Booker College Planning for its monthly college advisory services hereunder a sum not to exceed $12,000, payable in ten monthly installments of $1,200 to the order of Booker College Planning. Invoices shall be submitted by Booker College Planning on the last day of each month for September – June 2027. Booker College Planning shall deem payment checks payable to the order of Booker College Planning full payment to, and acquittance.

5. Indemnification. To the fullest extent permitted by law, Booker College Planning shall indemnify and hold harmless the District, its agents, servants, and/or employees from and against any and all costs, losses, and damages arising out of the performance of its services under this Agreement excepting, however, the negligent acts or omissions of the District, it's agents, servants and/or employees.

6. Taxes and Insurances. Booker College Planning and/or its subcontractor shall maintain general liability insurance in amounts acceptable to the District. All policies shall name the District as additional party insured. Booker College Planning and/or its subcontractor are responsible for all withholding taxes, insurance, unemployment, and Worker's Compensation insurance as required by law.

Certificates of insurance shall be filed with District prior to the commencement of services and after each renewal date of the policies listed on the certificates. The certificates shall contain provision that coverage afforded under the policies will not be canceled until at least thirty days prior written notice is given to the District.

6. Term of Contract. This contract shall be effective from August 27, 2026 – June 30, 2027, provided however, that either party may at any given time terminate this contract in all respects by giving to the other party thirty days advance written notice of its election to terminate the same.

7. Assignment: The services to be rendered by Booker College Planning under this Agreement are unique and personal. Accordingly, Booker College Planning party shall not transfer or assign and/or subcontract any of the rights or delegate any of the duties or obligations under this Agreement without the prior written consent of the District and any attempted such transfer, assignment delegation and/or subcontracting without such written consent shall be void.

8. Entire Agreement. This Agreement contains the entire agreement of the parties and may be modified or amended only in writing duly subscribed by the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date and year first above written.

BOOKER COLLEGE PLANNING CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS

Allen Booker, Founder President, Board of Education

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF CONTRACT BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS AND NMG EVALUATION FOR INDEPENDENT GRANT EVALUATION SERVICES (AUGUST 28, 2026 - JUNE 30, 2027)

WHEREAS, The Extended School Day Grant mandates ongoing outside independent evaluation; and

WHEREAS, NMG Evaluation has been the independent evaluator in past school years for the Extended School Day Grant; and

WHEREAS, The District desires to retain NMG Evaluation to render professional services as an independent evaluator of the Extended School Day Grant awarded by the New York State Education Department; and

WHEREAS, A proposed Contract has been negotiated with NMG Evaluation to provide these services for a period of one (1) year at a fee not to exceed $27,000 to be billed in quarterly installments of at $6,750; therefore be it

RESOLVED, That the Contract for professional evaluation services by an independent contractor for independent grant evaluation between the City School District of the City of Niagara Falls and NMG Evaluation, attached hereto, be approved; and be it further

RESOLVED, That the Agreement is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Niagara Falls Board of Education be authorized to execute said contract; and

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR INDEPENDENT GRANT EVALUATION SERVICES BY
BY NMG EVALUATION

THIS AGREEMENT, made this 27th day of August 2026 by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 66th Street, Niagara Falls, New York 14304, the first party, and NMG Evaluation, 12 Maple Court, Cortlandt Manor, NY 10567, the second party.

WITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the parties do hereby, MUTUALLY AGREE as follows:

1. Engagement of Second Party: The first party hereby engages the second party as an independent consultant to render to the first party professional independent grant evaluation services hereinafter described, and the second party hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional Services and Duties of the Second Party: The second party shall provide and render to the first party the usual and customary services of a consultant as they relate to independent grant evaluation which services shall include but not be limited to the following:

a. In-person and phone-based meetings and consultation as mutually agreed

b. Site visits for the Extended School Day Grant at Niagara Falls High School in Fall 2026 and Spring 2027

c. Analysis of all data necessary to meet requirements of the evaluation portion of the Extended School Day grant

d. Customary Document Preparation and reporting of required data to appropriate parties for the Extended School Day Grant and provide copies of completed data reports to the District

All of these functions shall be performed in consultation with the Superintendent of Schools. This consultant should possess a thorough knowledge of grant evaluation.

3. Relationship Between the Parties: The second party shall not be an employee of the first party. The second party is engaged by the first party only for the purposes and to the extent set forth in this Agreement and the relationship to the first party during the term of this agreement shall be solely and exclusively that of the professional consultant to perform only the services hereinbefore expressly set forth in the exclusive capacity of independent consultant only and in no event as servant or employee. Except as specifically set forth herein, neither party shall have the power to control the activities and operations of the other and their status at all times will continue to be that of independent contractor.

4. Compensation to Second Party: Upon receipt of due invoice indicating duties performed, the first party shall pay to the second party for services rendered up to the invoice date, a sum not to exceed $27,000 to be paid in quarterly installments of $6,750 on November 30, 2026, January 30, 2027, March 30, 2027, and a final installment on June 30, 2027. The second party shall submit invoices to the first party for services rendered quarterly on the dates stated herein. The first party shall deem payment checks payable to the order of the second party full payment to, and acquittance.

5. Taxes and Insurance: As an independent contractor, the second party is responsible for all withholding taxes, insurance, Worker's Compensation and unemployment insurance. The second party as Independent Contractor shall obtain liability insurance in amounts acceptable to the first party and naming the first party, Niagara Falls Board of Education, as additional named insured and shall file certificates evidencing such insurance with the District prior to commencing services under this Agreement.

6. Indemnification: To the fullest extent permitted by law, the second party shall indemnify and hold harmless the first party its, agents servants and/or employees from and against any and all cost, losses and damages arising out of the performance of its

services under this Agreement excepting, however, the negligent acts or omissions of the first party its agents servants and/or employees.

7. Term of Contract: This contract shall be effective from August 28, 2026 – June 30, 2027 provided, however, that any party may at any given time terminate this contract in all respects by giving to the other party thirty days advance written notice of its election to terminate the same.

8. Assignment: The services to be rendered by the second party under this Agreement are unique and personal. Accordingly, the second party shall not transfer or assign any of the duties or obligations under this Agreement and any attempted such transfer, assignment or delegation shall be wholly void.

9. Entire Agreement: This Agreement contains the entire agreement of the parties and may be modified or amended only in writing duly subscribed by all parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

CONSULTANT	CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK
Nina M. Gottlieb President, NMG Evaluation	Anthony Paretto Board President

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF CONTRACT FOR PURCHASED SERVICES BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK AND ENGAGE! LEARNING, LLC FOR SCEP SUPPORT, FROM AUGUST 2026 - JUNE 2027

WHEREAS, TSI and ATSI schools require support and guidance for data gathering, professional development, and SCEP monitoring; and

WHEREAS, The District wishes to retain Engage! Learning, LLC, an approved outside provider to provide the necessary services required for the six schools (Bloneva Bond Primary School, Cataract Elementary School, Harry F. Abate Elementary School, Henry J. Kalfas Elementary School, Hyde Park Elementary School and Maple Avenue School) and has negotiated a Contract with Engage! Learning, LLC to provide the services for the six targeted schools; and

WHEREAS, The Contract will be for a term commencing August 31, 2026, and terminating June 30, 2027 for an amount not to exceed $137,250 for services to be performed; therefore, be it

RESOLVED, That the Board of Education hereby approves the Contract with Engage! Learning, LLC, a copy of which is hereto attached which provides, among other things, for a term commencing August 31, 2026 and terminating June 30, 2027 for an amount not to exceed $137,250; and further

RESOLVED, That the Contract is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Board be authorized and directed to execute such Contract; and further

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR PROFESSIONAL CONSULTANT SERVICES
BY AN INDEPENDENT CONTRACTOR

This Contract, made this 27th day of August, 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 Sixty Sixth Street, Niagara Falls, New York, 14304 (hereinafter called the "First Party"), Engage! Learning, LLC, 8911 North Capitol of Texas Highway, Suite 4200-1065, Austin, TX 78759 hereinafter called the "Second Party");

W ITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the Parties do hereby mutually agree as follows:

1. Engagement of Second Party. The First Party hereby engages the Second Party as an independent contractor to render to the First Party the professional consulting services regarding Targeted Support and Improvement District and School improvement planning, hereinafter described, and the Second Party hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional Services and Duties of the Second Party. The Second Party shall provide and render to the First Party the usual and customary services of a consultant regarding Targeted Support and Improvement School and Additional Targeted Support and Improvement School planning, which services shall include, without limitation, the following:

a) The Data Triangle Stakeholder Survey, to include analysis and School reports;

b) School leadership support for monitoring and measuring the impact of the School Comprehensive Education Plan;

c) Professional Development on research based instructional strategies for District instructional staff.

d) All of these functions shall be performed under the direction of the Superintendent of Schools, who shall also maintain oversight of the Second Party's performance to ensure that it is performing in according with the terms, and conditions specified in the contract. Such evaluation will be aligned to the terms of the agreement, and may include, but are not limited to, on-site visits and observations, participant surveys and/or interviews, and document collection and review.

3. Relationship Between the Parties. The Second Party shall not be an employee of the First Party. The Second Party is engaged by the First Party only for the purposes and to the extent set forth in this Contract, and the relationship to the First Party during the term of this Contract shall be solely and exclusively that of the professional consultant to perform only the services hereinbefore expressly set forth, in the exclusive capacity of independent contractor only, and in no event as servant or employee except as

specifically set forth herein, neither party shall have the power to control the activities and operations of the other and their status at all times will continue to be that of independent contractor.

4. Compensation to the Second Party. Upon receipt of a payment invoice the District shall pay Engage! Learning, LLC, a sum not to exceed $137,250 provided the services have been completed, payable in quarterly installments each of $34,312.50. Engage! Learning, LLC shall invoice the District quarterly for services rendered within the quarter, on or about the following dates: November 1, 2026, February 3, 2027, May 1, 2027, and June 30, 2027. Payment by checks made payable to the order of the Second Party, if in full accordance with the last sentence, shall be deemed full payment to and acquittance the Second Party, Engage! Learning, LLC.

5. Indemnification and Insurance. To the fullest extent permitted by law, the Second Party shall indemnify and hold harmless the First Party, its agents, servants, and/or employees from and against any and all costs, losses, and damages arising out of the performance of its services under this Agreement excepting, however, the negligent acts or omissions of the First Party, it's agents, servants and/or employees.

The Second Party shall maintain general liability insurance in amounts acceptable to the First Party. All policies shall name the First Party as an additional part insured. The Second Party is responsible for all withholding taxes, insurance, unemployment, and Worker's Compensation insurance as required by law.

Certificates of insurance shall be filed with the First Party prior to the commencement of services and after each renewal date of the policies listed on the certificates. The certificates shall contain provision that coverage afforded under the policies will not be canceled until at least thirty days prior written notice is given to the First Party.

6. Term of Contract. This Contract shall be effective from 08/31/26 through 6/30/27, however, that any Party may, at any given time, terminate this Contract in all respects by giving to the other Party thirty days advance written notice of its election to terminate the same.

7. Assignment. The Independent Contractor may hire and pay assistants; however, the Independent Contractor is responsible for all wages, benefits, and taxes for any assistants so hired.

8. Entire Agreement. This Agreement contains the entire agreement of the Parties and may be modified or amended only in writing duly subscribed by all of the parties.

IN W ITNESS W HEREOF, the parties have executed this Agreement on the date and year first above written.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF CONTRACT FOR PURCHASED SERVICES BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK AND C.M. LEARNING GROUP, LLC FOR SCEP SUPPORT AT NIAGARA FALLS HIGH SCHOOL, FROM AUGUST 2026 - JUNE 2027, THE SERVICES DESCRIBED HEREIN WILL BE FEDERALLY FUNDED

WHEREAS, Niagara Falls High School, an ATSI School, requires support and

guidance for data gathering, professional development, and SCEP monitoring; and

WHEREAS, The District wishes to retain C.M. Learning, LLC, an approved outside provider to provide the necessary services required for Niagara Falls High School and has negotiated a Contract with C.M. Learning, LLC to provide the services for the Niagara Falls High School Administrative Team and Teachers; and

WHEREAS, The Contract will be for a term commencing August 31, 2026, and terminating June 30, 2027 for an amount not to exceed $35,200 for services to be performed; therefore, be it

RESOLVED, That the Board of Education hereby approves the Contract with C.M. Learning, LLC, a copy of which is hereto attached which provides, among other things, for a term commencing August 31, 2026 and terminating June 30, 2027 for an amount not to exceed $35,200; and further

RESOLVED, That the Contract is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Board be authorized and directed to execute such Contract; and further

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR PROFESSIONAL CONSULTANT SERVICES
BY AN INDEPENDENT CONTRACTOR

This Contract, made this 27th day of August, 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 Sixty Sixth Street, Niagara Falls, New York, 14304 (hereinafter called the "First Party"), C.M. Learning, LLC, 3079 Lake Road, Williamson, NY 14589 hereinafter called the "Second Party");

W ITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the Parties do hereby mutually agree as follows:

1. Engagement of Second Party. The First Party hereby engages the Second Party as an independent contractor to render to the First Party the professional consulting services regarding Additional Targeted Support and Improvement District and School improvement planning, hereinafter described, and the Second Party hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional Services and Duties of the Second Party. The Second Party shall provide and render to the First Party the usual and customary services of a consultant regarding Targeted Support and Improvement School and Additional Targeted Support and Improvement School planning, which services shall include, without limitation, the following:

a) Niagara Falls High School Leadership Support for implementing strategies within the School Comprehensive Education Plan.

b) Niagara Falls High School leadership support for monitoring and measuring the impact of the School Comprehensive Education Plan;

c) Professional Development on research-based instructional strategies for Niagara Falls High School instructional staff (including coaching cycles, learning walks and SCEP monitoring) through a "Growth Facilitator" and "Growth Participant"

model.

d) All of these functions shall be performed under the direction of the Superintendent of Schools, who shall also maintain oversight of the Second Party's performance to ensure that it is performing in according with the terms, and conditions specified in the contract. Such evaluation will be aligned to the terms of the agreement, and may include, but are not limited to, on-site visits and observations, participant surveys and/or interviews, and document collection and review.

3. Relationship Between the Parties. The Second Party shall not be an employee of the First Party. The Second Party is engaged by the First Party only for the purposes and to the extent set forth in this Contract, and the relationship to the First Party during the term of this Contract shall be solely and exclusively that of the professional consultant to perform only the services hereinbefore expressly set forth, in the exclusive capacity of independent contractor only, and in no event as servant or employee except as specifically set forth herein, neither party shall have the power to control the activities and operations of the other and their status at all times will continue to be that of independent contractor.

4. Compensation to the Second Party. Upon receipt of a payment invoice the District shall pay C.M. Learning, LLC, a sum not to exceed $35,200 provided the services have been completed, payable in quarterly installments each of $8,800. Engage! Learning, LLC shall invoice the District quarterly for services rendered within the quarter, on or about the following dates: November 1, 2026, February 3, 2027, May 1, 2027, and June 15, 2027. Payment by checks made payable to the order of the Second Party, if in full accordance with the last sentence, shall be deemed full payment to and acquittance the Second Party, C.M. Learning, LLC.

5. Indemnification and Insurance. To the fullest extent permitted by law, the Second Party shall indemnify and hold harmless the First Party, its agents, servants, and/or employees from and against any and all costs, losses, and damages arising out of the performance of its services under this Agreement excepting, however, the negligent acts or omissions of the First Party, it's agents, servants and/or employees.

The Second Party shall maintain general liability insurance in amounts acceptable to the First Party. All policies shall name the First Party as an additional part insured. The Second Party is responsible for all withholding taxes, insurance, unemployment, and Worker's Compensation insurance as required by law.

Certificates of insurance shall be filed with the First Party prior to the commencement of services and after each renewal date of the policies listed on the certificates. The certificates shall contain provision that coverage afforded under the policies will not be canceled until at least thirty days prior written notice is given to the First Party.

6. Term of Contract. This Contract shall be effective from 08/31/26 through 6/30/27, however, that any Party may, at any given time, terminate this Contract in all respects by giving to the other Party thirty days advance written notice of its election to terminate the same.

7. Assignment. The Independent Contractor may hire and pay assistants; however, the Independent Contractor is responsible for all wages, benefits, and taxes for any assistants so hired.

8. Entire Agreement. This Agreement contains the entire agreement of the Parties and may be modified or amended only in writing duly subscribed by all of the parties.

IN W ITNESS W HEREOF, the parties have executed this Agreement on the date and year first above written.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF CONTRACT FOR PURCHASED SERVICES BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK AND J. LUTTERBEIN CONSULTING FOR SCEP SUPPORT AT GASKILL PREPARATORY SCHOOL, FROM AUGUST 2026 - JUNE 2027, THE SERVICES DESCRIBED HEREIN WILL BE FEDERALLY FUNDED

WHEREAS, Gaskill Preparatory School, a CSI School, requires support and guidance for data gathering, professional development, and SCEP monitoring; and

WHEREAS, The District wishes to retain J. Lutterbein Consulting, an approved outside provider to provide the necessary services required for Niagara Falls High School and has negotiated a Contract with J. Lutterbein Consulting to provide the services for the Gaskill Preparatory School Administrative Team and Teachers; and

WHEREAS, The Contract will be for a term commencing August 31, 2026, and terminating June 30, 2027 for an amount not to exceed $13,600 for services to be performed; therefore, be it

RESOLVED, That the Board of Education hereby approves the Contract with J. Lutterbein Consulting, a copy of which is hereto attached which provides, among other things, for a term commencing August 31, 2026 and terminating June 30, 2027 for an amount not to exceed $13,600; and further

RESOLVED, That the Contract is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Board be authorized and directed to execute such Contract; and further

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR PROFESSIONAL CONSULTANT SERVICES
BY AN INDEPENDENT CONTRACTOR

This Contract, made this 27th day of August, 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 Sixty Sixth Street, Niagara Falls, New York, 14304 (hereinafter called the "First Party"), J. Lutterbein Consulting, 594 Haven Court, Webster, NY 14580 hereinafter called the "Second Party");

W ITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the Parties do hereby mutually agree as follows:

1. Engagement of Second Party. The First Party hereby engages the Second Party as an independent contractor to render to the First Party the professional consulting services regarding Additional Targeted Support and Improvement District and Comprehensive School improvement planning, hereinafter described, and the Second Party hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional Services and Duties of the Second Party. The Second Party shall provide and render to the First Party the usual and customary services of a consultant regarding Targeted Support and Improvement School and Comprehensive Support and Improvement School planning, which services shall include, without limitation, the following:

a) Gaskill Preparatory School Leadership Support for implementing strategies within the School Comprehensive Education Plan.

b) Gaskill Preparatory School leadership support for monitoring and measuring the impact of the School Comprehensive Education Plan;

c) Professional Development on research-based instructional strategies for Gaskill Preparatory School instructional staff (including coaching cycles, learning walks and SCEP monitoring) through a coaching model.

d) All of these functions shall be performed under the direction of the Superintendent of Schools, who shall also maintain oversight of the Second Party's performance to ensure that it is performing in according with the terms, and conditions specified in the contract. Such evaluation will be aligned to the terms of the agreement, and may include, but are not limited to, on-site visits and observations, participant surveys and/or interviews, and document collection and review.

3. Relationship Between the Parties. The Second Party shall not be an employee of the First Party. The Second Party is engaged by the First Party only for the purposes and to the extent set forth in this Contract, and the relationship to the First Party during the term of this Contract shall be solely and exclusively that of the professional consultant to perform only the services hereinbefore expressly set forth, in the exclusive capacity of independent contractor only, and in no event as servant or employee except as specifically set forth herein, neither party shall have the power to control the activities and operations of the other and their status at all times will continue to be that of independent contractor.

4. Compensation to the Second Party. Upon receipt of a payment invoice the District shall pay J. Lutterbein Consulting, a sum not to exceed $13,600 provided the services have been completed, payable in quarterly installments each of $3,400. J. Lutterbein Consulting shall invoice the District quarterly for services rendered within the quarter, on or about the following dates: November 1, 2026, February 3, 2027, May 1, 2027, and June 15, 2027. Payment by checks made payable to the order of the Second Party, if in full accordance with the last sentence, shall be deemed full payment to and acquittance the Second Party, J. Lutterbein Consulting.

5. Indemnification and Insurance. To the fullest extent permitted by law, the Second Party shall indemnify and hold harmless the First Party, its agents, servants, and/or employees from and against any and all costs, losses, and damages arising out of the performance of its services under this Agreement excepting, however, the negligent acts or omissions of the First Party, it's agents, servants and/or employees.

The Second Party shall maintain general liability insurance in amounts acceptable to the First Party. All policies shall name the First Party as an additional part insured. The Second Party is responsible for all withholding taxes, insurance, unemployment, and Worker's Compensation insurance as required by law.

Certificates of insurance shall be filed with the First Party prior to the commencement of services and after each renewal date of the policies listed on the certificates. The certificates shall contain provision that coverage afforded under the policies will not be canceled until at least thirty days prior written notice is given to the First Party.

6. Term of Contract. This Contract shall be effective from 08/31/26 through 6/30/27, however, that any Party may, at any given time, terminate this Contract in all respects by giving to the other Party thirty days advance written notice of its election to terminate the same.

7. Assignment. The Independent Contractor may hire and pay assistants; however, the Independent Contractor is responsible for all wages, benefits, and taxes for any assistants so hired.

8. Entire Agreement. This Agreement contains the entire agreement of the Parties and may be modified or amended only in writing duly subscribed by all of the parties.

IN W ITNESS W HEREOF, the parties have executed this Agreement on the date and year first above written.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL CONTRACT FOR PURCHASED SERVICES BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK AND TEACHTOWN FOR ONSITE CLASSROOM COACHING, FROM SEPTEMBER 1, 2026 - JUNE 30, 2027

A motion is recommended for the approval of the following resolution: Approval of Contract for TEACHTOWN curriculum and assessment implementation consisting of four onsite coaching and training days throughout the 2026-2027 school year.

WHEREAS, the District is committed to providing quality curriculum and instruction for its Exceptional Needs pupils; and

W HEREAS, The District will retain TEACHTOWN to provide said training and site coaching visits;

WHEREAS, The Contract will be for a term commencing September 1, 2026, and terminate June 30, 2027 for an amount not to exceed $14,400 for services to be performed; therefore, be it;

RESOLVED, That the Board of Education hereby approves the Contract with TEACHTOWN, a copy of which is hereto attached which provides, among other things, for a term commencing September 1, 2026, and terminate June 30, 2027 for an amount not to exceed $14,400; and further

RESOLVED, That the Contract is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Board be authorized and directed to execute such Contract; and further

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR PROFESSIONAL CONSULTANT SERVICES BY AN INDEPENDENT CONTRACTOR

This Contract, made this 27th day of August, 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 Sixty Sixth Street, Niagara Falls, New York, 14304 (hereinafter called the "First Party"), and TEACHTOWN, 841 Woburn Street, Wilmington, Massachusetts 01887 hereinafter called the "Second Party");

WITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the Parties do hereby mutually agree as follows:

1. Engagement of Second Party. The First Party hereby engages the Second Party as an independent contractor to render to the First Party the professional consulting services regarding on-site coaching support, hereinafter described, and the Second Party hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional Services and Duties of the Second Party. The Second Party shall provide and render to the First Party the usual and customary services of a consultant regarding training and professional development, which services shall include, without limitation, the following:

a) Four days of onsite classroom coaching

3. Relationship Between the Parties. The Second Party shall not be an employee of the First Party. The Second Party is engaged by the First Party only for the purposes and to the extent set forth in this Contract, and the relationship to the First Party during the term of this Contract shall be solely and exclusively that of the professional consultant to perform only the services hereinbefore expressly set forth, in the exclusive capacity of independent contractor only, and in no event as servant or employee except as specifically set forth herein, neither party shall have the power to control the activities and operations of the other and their status at all times will continue to be that of independent contractor.

4. Compensation to the Second Party. Upon receipt of a payment invoice the District shall pay to TEACHTOWN, a sum not to exceed $14,400.00 provided the services have been completed, payable immediately after each site visit. Payment by checks made payable to the order of the Second Party, if in full accordance with the last sentence, shall be deemed full payment to and acquittance the Second Party, TEACHTOWN.

5. Indemnification and Insurance. To the fullest extent permitted by law, the Second Party shall indemnify and hold harmless the First Party, its agents, servants, and/or employees from and against any and all costs, losses, and damages arising out of the performance of its services under this Agreement excepting, however, the negligent acts or omissions of the First Party, it's agents, servants and/or employees.

6. The Second Party shall maintain general liability insurance in amounts acceptable to the First Party. All policies shall name the First Party as an additional party insured. The Second Party is responsible for all withholding taxes, insurance, unemployment, and Worker's Compensation insurance as required by law.

Certificates of insurance shall be filed with the First Party prior to the commencement of services and after each renewal date of the policies listed on the certificates. The certificates shall contain provision that coverage afforded under the policies will not be canceled until at least thirty days prior written notice is given to the First Party.

7. Term of Contract. This Contract shall be effective from 09/01/26 through 6/30/27, however, that any Party may, at any given time, terminate this Contract in all respects by giving to the other Party thirty days advance written notice of its election to terminate the same.

8. Assignment. The Independent Contractor may hire and pay assistants; however, the Independent Contractor is responsible for all wages, benefits, and taxes for any assistants so hired.

9. Entire Agreement. This Agreement contains the entire agreement of the Parties and may be modified or amended only in writing duly subscribed by all of the parties.

IN WITNESS W HEREOF, the parties have executed this Agreement on the date and year first above written.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.
Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF CONTRACT FOR PURCHASED SERVICES BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, NEW YORK AND A.T. HAYNES CONSULTING, LLC FOR TEACHER AND STAFF PROFESSIONAL LEARNING REGARDING CULTURALLY RESPONSIVE PRACTICES, FROM 8/31/26 - 2/26/27

WHEREAS, the District's DCIP includes cultural responsiveness as a focus area; and

WHEREAS, The District wishes to retain A.T. Haynes Consulting, LLC, an approved outside provider to provide the necessary services required for the two schools and has negotiated a Contract with A.T. Haynes Consulting, LLC to provide the services for the two designated schools; and

WHEREAS, The Contract will be for a term commencing August 28, 2026, and terminating February 26, 2027 for an amount not to exceed $10,150.00 for services to be performed; therefore, be it

RESOLVED, That the Board of Education hereby approves the Contract with A.T. Haynes Consulting, LLC, a copy of which is hereto attached which provides, among other things, for a term commencing August 28, 2026, and terminating February 26, 2027 for an amount not to exceed $10,150.00; and further

RESOLVED, That the Contract is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Board be authorized and directed to execute such Contract; and further

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

CONTRACT FOR PROFESSIONAL CONSULTANT SERVICES
BY AN INDEPENDENT CONTRACTOR

This Contract, made this 27th day of August, 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 Sixty Sixth Street, Niagara Falls, New York, 14304 (hereinafter called the "First Party"), and August 28, 2026, and terminating February 26, 2027, A.T. Haynes Consulting, LLC 243 Roland Street, Buffalo, NY 14212 hereinafter called the "Second Party");

W ITNESSETH:

IN CONSIDERATION OF the provisions and mutual covenants hereinafter set forth, the Parties do hereby mutually agree as follows:

1. Engagement of Second Party. The First Party hereby engages the Second Party as an independent contractor to render to the First Party the professional consulting services regarding Culturally Responsive Teaching Professional Learning, hereinafter described, and the Second Party hereby accepts such engagement, upon and subject to the terms and conditions hereinafter set forth.

2. Professional Services and Duties of the Second Party. The Second Party shall provide and render to the First Party the usual and customary services of a consultant Culturally Responsive Teaching Professional Learning, which services shall include, without limitation, the following:

a) Four three hour sessions (Cultivating a Culturally Responsive Paradigm on August 31, 2026 & Confronting Race and Racism in the Classroom on November 3, 2026) along with three one hour meetings taking place at the 30, 90 and 180 day milestones. These sessions shall be equally divided between Gaskill Preparatory School and LaSalle Preparatory School;

b) Assessment of teacher learning via pre and post assessments;

c) Collegiate Support Team guidance, feedback and support;

d) provide access to a digital library of Culturally Responsive Teaching materials and lesson plans

e) provide support via email to faculty, staff and Administrators for the duration of the contract.

All of these functions shall be performed under the direction of the Superintendent of Schools, who shall also maintain oversight of the Second Party's performance to ensure that it is performing in according with the terms, and conditions specified in the contract. Such evaluation will be aligned to the terms of the agreement, and may include, but are not

limited to, on-site visits and observations, participant surveys and/or interviews, and document collection and review.

3. Relationship Between the Parties. The Second Party shall not be an employee of the First Party. The Second Party is engaged by the First Party only for the purposes and to the extent set forth in this Contract, and the relationship to the First Party during the term of this Contract shall be solely and exclusively that of the professional consultant to perform only the services hereinbefore expressly set forth, in the exclusive capacity of independent contractor only, and in no event as servant or employee except as specifically set forth herein, neither party shall have the power to control the activities and operations of the other and their status at all times will continue to be that of independent contractor.

4. Compensation to the Second Party. Upon receipt of a payment invoice the District shall pay to A.T. Haynes Consulting, LLC a sum not to exceed $10,150.00 provided the services have been completed, payable after each service milestone each of $2537.50. A.T. Haynes Consulting, LLC shall invoice the District quarterly for services rendered within the quarter, on or about the following dates: August 31, 2026, September 30, 2026, November 30, 2026, and February 26, 2027. Payment by checks made payable to the order of the Second Party, if in full accordance with the last sentence, shall be deemed full payment to and acquittance the Second Party, A.T. Haynes Consulting, LLC.

5. Indemnification and Insurance. To the fullest extent permitted by law, the Second Party shall indemnify and hold harmless the First Party, its agents, servants, and/or employees from and against any and all costs, losses, and damages arising out of the performance of its services under this Agreement excepting, however, the negligent acts or omissions of the First Party, it's agents, servants and/or employees.

The Second Party shall maintain general liability insurance in amounts acceptable to the First Party. All policies shall name the First Party as an additional part insured. The Second Party is responsible for all withholding taxes, insurance, unemployment, and Worker's Compensation insurance as required by law.

Certificates of insurance shall be filed with the First Party prior to the commencement of services and after each renewal date of the policies listed on the certificates. The certificates shall contain provision that coverage afforded under the policies will not be canceled until at least thirty days prior written notice is given to the First Party.

6. Term of Contract. This Contract shall be effective from 8/28/26 through 2/26/27, however, that any Party may, at any given time, terminate this Contract in all respects by giving to the other Party thirty days advance written notice of its election to terminate the same.

7. Assignment. The Independent Contractor may hire and pay assistants; however, the Independent Contractor is responsible for all wages, benefits, and taxes for any assistants so hired.

8. Entire Agreement. This Agreement contains the entire agreement of the Parties and may be modified or amended only in writing duly subscribed by all of the parties.

IN W ITNESS W HEREOF, the parties have executed this Agreement on the date and year first above written.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF AGREEMENT WITH THE NIAGARA FALLS MEMORIAL MEDICAL CENTER FOR ON-SITE PHYSICAL THERAPY FOR 2026-2027 SCHOOL YEAR

WHEREAS, The School District is responsible for the education of all students with disabilities as provided in PL 94-142 and Article 89 of the Education Law of New York; and

WHEREAS, The School District is required to provide an appropriate special education placement and related services as determined by the District's Committee on Special Education; and

WHEREAS, the Niagara Falls Memorial Medical Center provides the necessary on-site physical therapy; therefore be it

RESOLVED, That the Board approve the Agreement with the Niagara Falls Memorial Medical Center for On-Site Physical Therapy for 2026-2027 School Year; and be it further

RESOLVED, That the Agreement is subject to such modifications as the Superintendent and School District Attorney deem appropriate, and be it further

RESOLVED, That the President of the Niagara Falls Board of Education be authorized to execute said Agreement; and

RESOLVED, That the District Clerk be directed to obtain the signature of the President of the Board.

AGREEMENT FOR INSTRUCTION OF STUDENTS WITH DISABILITIES

THIS AGREEMENT, made this 27th day of August 2026, by and between the CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS, 630 – 66th Street, Niagara Falls, New York 14304 party of the first part, herein called the School District, and the NIAGARA FALLS MEMORIAL MEDICAL CENTER, 621 -10th Street, Niagara Falls, New York 14301 party of the second part, herein called Memorial Medical Center.

WITNESSETH:

WHEREAS, The School District is responsible for the education of students with disabilities as provided by Article 89 of the Education Law of the State of New York (as enacted by Chapter 853 of the Laws of 1976), and

WHEREAS, the School District is authorized and empowered to contract for the education of students with disabilities, and

WHEREAS, Memorial Medical Center has warranted and represented to the School District that it is fully licensed, qualified and competent to provide adequate instruction to students with disabilities in accordance with the provisions of Article 89 of the Education Law and to lawfully furnish the professional services hereinafter described, and

WHEREAS, the Board of Education of the School District and Memorial Medical Center have each, authorized and approved the execution of the contract,

NOW, THEREFORE, in accordance with and subject to the provisions of Article 89 of the Education Law of the State of New York, the parties do hereby mutually agree as follows:

1. During the 2026-2027 school year, commencing on or about July 1, 2026, and ending on or about June 30, 2027, Memorial Medical Center will provide adequate and sufficient physical therapy services for all students with disabilities who are specifically assigned to this therapist by written direction of the Superintendent of Schools of the School District. The education and instruction of these children shall in all respects and at all times be subject to the control, supervision, and approval of said Superintendent of Schools, who shall have the right to terminate the service for any child at any time when he/she considers such action to be in the best interests of each such child or the School District. Any action of said Superintendent of Schools herein mentioned may be taken by his/her duly authorized representative.

2. Memorial Medical Center shall promptly furnish to said Superintendent of Schools any and all reports and data which he/she may request concerning the education and educational progress of these children as:

a. Written order/script
b. Evaluation of students
c. Appropriate program planning
d. Prepare appropriate students' goals and objectives to be recommended to the Committee on Special Education
e. Direct student care and implementation of home program
f. Maintenance of evaluation, progress and discharge reports, therapy attendance records, daily session notes, quarterly progress notes as may be deemed appropriate
g. Communication with professional staff, student, family members and members of the school district
h. Must permit Medicaid audits, that the agency maintains required records, and that the agency makes those records available in the event of an audit.
i. Refer students to the Committee on Special Education who may need evaluation or service

3. Memorial Medical Center will maintain individual malpractice liability insurance in such reasonable amounts as shall be prescribed by the School District and shall abide by the Code of Ethics of the American Physical Therapy Associates and the rules and regulations of the respective school facilities in which it shall provide services and shall respect the confidentiality of any and all student records.

4. The School District agrees:

a. To provide suitable treatment and classroom facilities for physical therapy care which said facilities shall in all respects be appropriate, safe and conducive to optimal physical therapy care.

b. To provide Memorial Medical Center when possible with at least 24 hours' notice of the inability of any student scheduled to attend a physical therapy session.

c. To pay the sum of $164.69 for each physical therapy evaluation.

d. To pay the sum of $125.50 or each thirty (30) minute unit of individual therapy.

e. To pay the sum of $149.47 for each thirty (30) minute unit of group therapy.

f. To pay the sum of $66.71 for each classroom consultation or visitation.

5. This Agreement shall commence July 1, 2026 and terminate June 30, 2027. The School District may sooner terminate this Agreement upon give thirty (30) days written notice to Niagara Falls Memorial Medical Center of its intention to so terminate. Further either party may, upon thirty (30) written notice to the other, make changes to the Agreement and such changes shall be incorporated in the Agreement upon written approval of the other party.

6. This Agreement shall in all respects be subject to all applicable laws, statutes and regulations and shall be specifically subject to the approval of the Commissioner of Education of the State of New York and such other officials or agencies of the State of New York as may be required by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Nays: Board Member Cancemi

Board member moved for approval of the following resolution. Board member seconded the motion.

Board member Cancemi moved for approval of the following resolution. Board member Petrozzi seconded the motion.

APPROVAL OF AGREEMENT BETWEEN THE CITY SCHOOL DISTRICT OF THE CITY OF NIAGARA FALLS AND JOHNSON CONTROLS BUILDING SOLUTIONS, LLC, FOR REPAIRS TO BLONEVA BOND CHILLER

Building Solutions, LLC for repairs to the Bloneva Bond Chiller

WHEREAS, The City School District of the City of Niagara Falls, New York is committed to improving the efficiency of operations; and

WHEREAS, The District is currently under a planned service agreement with Johnson Controls Inc and the attached scope of work must be completed in order to return the chiller to full functionality; and

RESOLVED, That the Niagara Falls Board of Education approves the attached scope of work from Johnson Building Solutions, LLC; and be it further

RESOLVED, That the terms and conditions of the Contracts are subject to any requirements of the Superintendent and the School District Attorney; and be it further

RESOLVED, That the President of the Niagara Falls Board of Education be authorized to execute said Agreements; and be it further

RESOLVED, That the District Clerk be directed to obtain the signatures of the President of the Board

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Nays: Board Member Cancemi

Board member Cancemi moved for approval of the following resolution. Board member Vilardo seconded the motion.

Motion to waive the 30-day tabling on Policy 7515.

Ayes: Board member Bilson, Board member Cancemi, Board member Dunn, Board member Grandinetti, Board member Petrozzi, Board member Vilardo, Board member Zona, Board member Paretto.

Board member Zona moved for approval of the following policy. Board member Grandinetti seconded the motion.

REVIEW OF THE PROPOSED POLICY(IES)

7515 Concussion Policy: Niagara Falls City School District Concussion Management Policy For Athletic Training Contracts With NFMMC

OTHER COMMUNICATIONS

ORAL COMMUNICATIONS - PUBLIC COMMENT ON NON-AGENDA ITEMS

INFORMATION AND REPORTS

SUPERINTENDENT'S REPORT
The District is ready for the September 2nd start of schools. Sports starts next Thursday and parents should be reminded to be sure children's immunizations are up to date.
NFT reviewed cell phone policy.
Open Houses are important, parents and guardians, please attend.

BOARD MEMBERS REPORT AND COMMENTS

Board Member Zona – Feels staff did a great job this summer getting ready for the school year; encourages parents to please stay engaged and become familiar with all NFHS offers students.
Board Member Grandinetti – wishes good luck to teachers for the upcoming academic year.
Board Member Dunn – Saw a lot of positive things in the District over summer. Still, communication from outside agencies needs improved, particularly vis-à-vis immunizations. *(Mr. Wojton explained that the NF Memorial Medical Center will provide a mobile van offering immunizations.)*
Board Member Lucky – *Expressed that he is honored to be here as the student Board member.*
Board Member Vilardo – thanked staff for work and encourages residents to practice driving safety as the school year commences.
Board Member Petrozzi – Noted that the buildings look great.
Mr. Cancemi – Offered kudos to Mrs. Buchman on her Kindergarten Jamboree activity.
Mr. Paretto – Echoed the remarks of his colleagues and thanked staff.
Mr. Bilson – Thanked staff for jobs well done getting schools ready.

ADVANCED PLANNING

FUTURE AGENDA ITEMS

FUTURE MEETING DATES

September 10, 2026	September 24, 2026
Strategic Vision	TBD
NYSSBA Resolutions	Agenda Review
Review of Board Meeting Agenda Items – Sept. 24 Regular Board Meeting – Mr. Wojton, Mrs. Glaser, Ms. Massaro	Regular Board Meeting –August Graduates; Perfect Scores

ADJOURNMENT

The Board entered Executive Session at 7:41 p.m. on a motion by Board member Zona seconded by Board member Vilardo for the purpose of discussing the possible demotion or dismissal of an individual, as well as bargaining under the Taylor Law.

All in favor. It exited at 9:09 p.m. on a motion by Board member Bilson seconded by Board member Petrozzi. All in favor.

MEETING ADJOURNED in memory of:

Bria Archie, daughter of Council member Brian Archie.

Charmelle Baxter, mother of Chrisheena Hill.

Mathew Bernat, Jr. retired maintenance employee.

Lawrence "Butch" Beyer, retired Director of Operations and Maintenance.

Carmela "Connie" Borgese, former K teacher.

Jayla Brown mother of Syaire Raheim Jones daughter of Carretha Brown

Sharron Doerr, mother of Julie Doerr.

William Joseph Gallagher, brother-in-law of Tim Bellonte, and Joseph & Janine Bellonte.

Jalin Olmeda Rios son of Jason Olmeda and Celis V. (Esquilin) Rios

Dorothy Dane Swick, former vocal teacher.

Leota M. Trapasso, former nurse at North Junior.

Maureen Ventry, former teacher.

All in favor.

Respectfully submitted,

Judith Glaser, District Clerk