



**District Board of Trustees
Academic Affairs & Charter Schools Governance Committee Meeting
Indian River State College – Massey Campus
Ben L. Bryan Administration Building, Board Room A301
3209 Virginia Ave, Fort Pierce, FL 34981**

February 24, 2026

AGENDA

1. Call to Order – *Trustee Conrado, Vice Chair*
2. Agreement for Services with Centegix for Clark – *Dr. Leslie Judd*
3. Clark Advanced Learning Center FY26 Second Quarter Operating and Capital Revenue and Expense Summary – *Dr. Leslie Judd*
4. Clark Advanced Learning Center 2026-2027 Academic Calendar – *Dr. Leslie Judd*
5. Indiantown High School FY26 Second Quarter Operating and Capital Revenue and Expense Summary – *Lisa Davenport and Dr. Stephanie Etter*
6. Indiantown High School 2026-2027 Academic Calendar – *Lisa Davenport and Dr. Stephanie Etter*
7. Academic Calendar Update 2026-2027 – *Dr. Heather Belmont*
8. Adjourn



DISTRICT BOARD OF TRUSTEES

SUMMARY OF ITEM FOR
ACTION

TOPIC: Agreement for Services for Centegix to install, program, configure, and commission the Centegix Safety Platform Equipment and Software at Clark Advanced Learning Center

REGULAR AGENDA OR COMMITTEE: Regular – Consent

SUBMITTED FOR: X **ACTION/VOTE**
 INFORMATION
 DISCUSSION

SUMMARY: In accordance with Section (s.) [1006.07\(4\)](#), Florida Statutes (F.S.), all Florida public schools, including charters, must implement a mobile panic alert system capable of connecting diverse emergency services technologies to ensure real-time coordination between multiple first responder agencies. The current system through SOS Technologies is a legacy system that will not be available after June 2026. This agreement allows for the replacement of the current SOS Technologies System at Clark Advanced Learning Center with the Centegix system. Centegix is the system that is currently being used by the Martin County School District and has seamless integration with the Martin County Sheriff's Office.

ALTERNATIVE(S): The current provider no longer offers an alert and monitoring system as required by statute.

FOR CONTRACTS:

1. **TERM:** Five years
2. **FISCAL IMPACT:** \$46,000
3. **TERMINATION TERMS:** 30 days written notice

PRESIDENT'S RECOMMENDATION:

SUBMITTED BY: Leslie Judd

DATE: 02/02/2026

BOARD ACTION:

DATE:

Order Acknowledgement

Customer:	<i>Clark Advanced Learning Center</i>
Location:	<i>2400 SE Salerno Road Bldg. D, Stuart, FL 34997</i>
Project:	<i>Centegix Safety Platform – CA, VM, SB</i>
Billing Contact:	

Thank you for your purchase of the CENTEGIX® Safety Platform™

CENTEGIX® will install, program, configure, and commission the CENTEGIX Safety Platform™ Equipment and Software at sites listed on **Exhibit A** to this Order Acknowledgement.

Alignment of expectations and responsibilities between all parties, including third parties (e.g., your intercom provider) are required for a superior experience and successful deployment. This Order Acknowledgement includes expectations, assumptions, and responsibilities for all parties in order to deliver rapid and successful deployment of the CENTEGIX Safety Platform.

NOTES

- The CENTEGIX® Safety Platform™ is comprised of the following solutions:
 - **CrisisAlert™** is the badge-based incident response solution worn by every staff member that empowers staff to get help from school administrators or put the entire campus in lockdown with the push of a button. Used 98% of the time for medical emergencies, physical altercations, and behavioral situations the badge is always on for notification of extreme threats to safety. CrisisAlert can notify 911 dispatch—including room-level location details—and initiate visual and audio notifications so that everyone on campus knows that a site has been locked down.
 - **Visitor Management** makes monitoring who's coming in and out of your schools easy, ensuring that only authorized visitors are allowed on campus. Screen all school visitors, create custom banned person lists, monitor custody issues, log student tardies and early releases, send security alerts to staff, and create detailed reports on all activities tracked.
 - **Safety Blueprint** provides dynamic, digital mapping that elevates safety management, planning, and preparedness. With every building and safety asset mapped in one system, responders are fully equipped for immediate action.
- Note: 1 CrisisAlert badge allocated per staff member and additional CrisisAlert badges included as set forth in the quote for sites purchased. Additional CrisisAlert badges beyond original allocation are available via CENTEGIX Customer Support for an additional fee and delivered to a central location for the Customer to distribute.

CUSTOMER & CENTEGIX RESPONSIBILITIES

Project Planning	
CUSTOMER	<ul style="list-style-type: none"> Designate a core team that has primary responsibility for overseeing the CENTEGIX Safety Platform™ implementation, policy, and all communication. Provide a detailed map of each site (as outlined in the Safety Blueprint section below) showing all buildings and rooms where the Safety Platform will be installed. Be responsible for distributing all badges, which are delivered to a central location, to the individual site locations.
CENTEGIX	<ul style="list-style-type: none"> Provide an install schedule for each solution for all site locations provided that all maps have been loaded to the application and approved/signed off by the customer. The schedule is subject to change. Customer will accommodate adjustments for the project to remain on track.

Gateway	
CUSTOMER	<ul style="list-style-type: none"> Provides network information for the CrisisAlert Gateway(s) to be configured. If required, two (2) Power-Over-Ethernet (POE) drops at exterior locations defined by CENTEGIX. Connecting the Gateway(s) that CENTEGIX will monitor.
CENTEGIX	<ul style="list-style-type: none"> All gateways/wireless back-up equipment must be installed and confirmed online by the CENTEGIX Command Center for all locations before a target install date for the rest of the solution can be confirmed.

Visitor Management (if applicable)	
CUSTOMER	<ul style="list-style-type: none"> Purchases or provides compatible scanner(s), printer(s), and consumables for use at entry points and all computers on which the system will be used. Provide network information for the Visitor Management System to be connected. Maintain computers and all other peripherals. Computers will need to be connected to either the WiFi or network before installation. Perform all required OS, driver, and browser updates for all computers, scanners, and printers used with Visitor management.

Safety Blueprint	
CUSTOMER	<ul style="list-style-type: none"> • Provide scaled floor plan drawings of the facility buildings to be mapped in Safety Blueprint in either a PDF or DWG format. Drawings must include rooms, walls, and doors. • Provide an assets list and map labels to identify on the Safety Blueprint map, if purchased. • Verify the accuracy of the Safety Blueprint map including the final floor plan drawings, asset locations, and map labels.
CENTEGIX	<ul style="list-style-type: none"> • Review the customer's submitted floorplan drawings for approval and render the floorplans in Blueprint.

Intercom Integration (if applicable)	
CUSTOMER	<ul style="list-style-type: none"> • Customer and its third-party intercom provider(s) are responsible for the operation of the intercom system(s), along with any additional costs associated with upgrading or alterations to the customers intercom software, hardware and network connections. • Provide a site-specific URL or other API for each message for sites that have IP-based intercom systems with virtual triggers. • Provide network information for the CrisisAlert Intercom Integration Device to be programmed. Customer will ensure its intercom system(s) is/are connected to the device.

Additional 3 rd Party Software Integration (if applicable)	
CUSTOMER	<ul style="list-style-type: none"> • Customer and its third-party software provider(s) are responsible for the operation of the additional software capabilities, along with any additional costs associated with upgrading or alterations to the third-party software.. • Provide a site-specific URL or other API for sites that have 3rd party software integrations that CENTEGIX supports.
CENTEGIX	<ul style="list-style-type: none"> • Integrations (if applicable) purchased through CENTEGIX are supported by CENTEGIX and our third-party partners.

Onsite Access	
CUSTOMER	<ul style="list-style-type: none"> • Provide 2 sets of district/organization-wide master keys per site. • Provide evening and weekend access to sites for install team flexibility. • Override the security system when the installation team is onsite. • Provide guest Wi-Fi information if available. • If CENTEGIX installation team is unable to access a room or building, or a map is inaccurate causing a delay in the installation, the Customer will incur a minimum

	<p>revisit fee of \$500/site per revisit, dependent upon remaining work.</p> <ul style="list-style-type: none"> If CENTEGIX installation team is unable to locate a suitable stationary element to install exterior equipment, the Customer will need to install a pole or other suitable structure for this equipment to be located.
CENTEGIX	<ul style="list-style-type: none"> The installation team designated by CENTEGIX will install hardware equipment at each facility/site purchased.

Software	
CUSTOMER	<ul style="list-style-type: none"> Deploy the CrisisAlert Desktop Application software to supported equipment, including laptops, desktops, tablets, and mobile equipment using the files provided by the CENTEGIX Onboarding Specialist. Allow Public DNS for the CENTEGIX Wireless Back-up equipment.


Implementation and Training	
CUSTOMER	<ul style="list-style-type: none"> Provide the information necessary to enable Active Directory syncing (if applicable). Responsible for the configuration of the Safety Platform™ system (including CrisisAlert, Safety Blueprint, and if utilized Visitor Management) with reasonable guidance from CENTEGIX. Conduct site testing, with guidance from CENTEGIX to ensure the system is functioning properly. Both parties will sign-off in agreement that site testing has been verified. Identifying individuals who can deliver end-user training for its organization on how to use the CrisisAlert badge (and Visitor Management badge if applicable), including requiring each staff member with a badge to complete a "Badge Training" session in which they, at minimum, activate a badge alert. Assist CENTEGIX in obtaining the necessary support from the selected public safety answering point (PSAP) agency, if applicable.
CENTEGIX	<ul style="list-style-type: none"> Provide remote training for system configuration. Provide onsite training for Responders and Badge Managers unless opted out on the quote (CrisisAlert) Provide training for school administrators and front office staff based on the training method purchased (Visitor Management). Provide the requirements for user access to the Safety Blueprint map features. Provide remote training for Safety Blueprint asset and map management. Recommend other optional services are available to assist with deployment

Communications	
CUSTOMER	<ul style="list-style-type: none"> Share communications with your stakeholders (Parents, Teachers, Staff, and Students) during the different stages of your CrisisAlert process. You can do so

	<p>via internal emails, district-wide newsletters, school communications, morning announcements, creating a webpage on your website, and on social media.</p> <ul style="list-style-type: none"> • During sign-up: Inform all stakeholders about the decision to implement CrisisAlert. • During installation: Keep stakeholders updated on the progress. Staff will want to know what to expect during this process. Students may wonder why new equipment is now appearing throughout the building. • Operational Phase: Your community will want to see how your CrisisAlert solution works. One way to do this is by hosting a demo day where you can invite speakers to participate, provide answers to frequently asked questions, and demonstrate how your new solution works. • Ongoing Communication: Keep your stakeholders informed by communicating with them on how you have utilized your CrisisAlert solution and how it has impacted your school community.
CENTEGIX	<ul style="list-style-type: none"> • Provide a communications kit to help customers communicate with their communities about CrisisAlert. Customer will coordinate a call between CENTEGIX point of contact and the Communications Director for the customer to review best practices for communicating about CrisisAlert.

Post Implementation	
CUSTOMER	<ul style="list-style-type: none"> • Provide general troubleshooting of the system and its equipment with the site. District technical support can escalate an issue to be addressed through their account manager or support manager. • Managing and maintaining all users and their permissions for the software through the term of the contract. • Providing Badge Training and training documentation to new users of the system • Conducting test drills of CrisisAlert at the beginning of each semester. • Managing and maintaining all Visitor Management hardware through the term of the contract. • Report structural changes to the building floorplans and layout to Centegix.
CENTEGIX	<ul style="list-style-type: none"> • Onsite assistance is available to assist the customer regarding all purchased solutions. Contact CENTEGIX Support at support@centegix.com for more information.

CONTRACT TERMS (QUOTE)

 <div style="float: right;">Quote</div>				
Bill To: Clark Advanced Learning Center 2400 SE Salerno Road Bldg. D Stuart, FL 34997		Sales Rep: Rob Kent Submitted on: 1/30/2026 (Valid 45 days) Quote # CALC-013026 Terms (Years) 5		
Product Item / Fee	*Sites	Annual Rate (Per Site)	Annual Recurring Rate	Term Amount
SAFETY PLATFORM with CrisisAlert™	1	\$7,000	\$7,000	\$35,000
Safety Blueprint	1	Included	Included	Included
Visitor Management	1	Included	Included	Included
Reunification	1	Included	Included	Included
Annual Fees - CrisisAlert				
Wireless Backup	1	\$200	\$200	\$1,000
Annual Fees - Visitor Management & Reunification				
OneRoster Integration	1	\$250	\$250	\$1,250
Annual & Full-Term Platform Sub-totals:			\$7,450	\$37,250
One Time Fees - CrisisAlert™				
Installation & Setup	1		\$4,000	\$4,000
CENTEGIX Gateway Cabling & Installation	1		\$2,000	\$2,000
Implementation	1		\$1,500	\$1,500
Shipping	1		\$0	\$0
On-Site Responder Training	1		\$1,000	\$1,000
One Time Fees - Safety Blueprint™				
Remote Installation and Remote Training	1		Included	Included
One Time Fees - Visitor Management				
Remote Installation and Remote Training (VM)	1		Included	Included
SIS/API Integration Setup	1		Included	Included
Visitor & Student Starter Kit	1		\$250	\$250
NOTES: Quote includes site mapping and training, along with software licensing and hardware warranty based on the term selected. *Preliminary site count listed pending a final site list from customer. Annual contract will renew after the selected term expires at CENTEGIX then current pricing. All invoices are payable on Net 30 terms. Any remaining fees (if applicable) will be invoiced annually upon the anniversary date. Amounts do not include local, state or federal taxes. If you are tax exempt, please provide a tax exempt form otherwise sales tax will be charged.			One-Time Fees Sub-total: \$8,750 Full Term Contract Total \$46,000	
(800) 950-9202 2120 Powers Ferry Road SE, Suite 110, Atlanta, GA 30339 sales@centegix.com				

BILLING AND PAYMENT TERMS

Upon execution of this Order Acknowledgement, CENTEGIX will invoice the Customer as follows:

1. Year One* to be invoiced with the following billing milestones:
 - 50% of Year 1 cost invoiced upon the earlier of the PO date or signed OA date
 - 50% of Year 1 cost invoiced 120 days after the earlier of the PO date or the signed OA date (Anniversary Date)
2. The remaining fees will be invoiced annually upon the Anniversary Date.

Schedule Item	Billing Milestone	Due Upon	Amount
Year One	50%	Execution of Purchase Order or signed OA	\$8,100
Year One	50%	120 days after the Purchase Order or signed OA	\$8,100
Year Two	100%	Anniversary Date	\$7,450
Year Three	100%	Anniversary Date	\$7,450
Year Four	100%	Anniversary Date	\$7,450
Year Five	100%	Anniversary Date	\$7,450

* Year One includes annual platform total and one-time Professional Services fees (3).

All invoices are payable on Net 30 terms.

OTHER INFORMATION

CENTEGIX standard terms and conditions <https://www.centegix.com/legal-tc3/> are incorporated by reference and are a part of this Order Acknowledgement.

We look forward to working with you to achieve a successful deployment of the CENTEGIX Safety Platform™. If you have any questions or concerns, please don't hesitate to contact your Onboarding Specialist.

Thank you for the trust you have placed in CENTEGIX to protect your students and staff.

ACCEPTANCE OF ORDER ACKNOWLEDGEMENT

AUTHORIZED CUSTOMER REPRESENTATIVE

Acknowledged and agreed.

Signature:	
Name:	\
Title:	\
Date:	\

AUTHORIZED CENTEGIX REPRESENTATIVE

Acknowledged and agreed.

Signature:	
Name:	\
Title:	\
Date:	\

EXHIBIT A

Site(s) Purchased:

#	Site Name (what the customer calls the site)	Address	City	ST	Zip	Phone (required if integrating with PSAP)
1	Clark Advanced Learning Center	2400 SE Salerno Road Bldg. D	Stuart	FL	34997	
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Indian River State College

DISTRICT BOARD OF TRUSTEES

SUMMARY OF ITEM FOR *ACTION, INFORMATION, DISCUSSION*

TOPIC: Clark Advanced Learning Center's Fiscal Year 2026 Second Quarter Operating and Capital Revenue and Expense Summary

REGULAR AGENDA OR COMMITTEE: Charter School Governance Committee

SUBMITTED FOR: ☐ ACTION/VOTE
☒ INFORMATION
☐ DISCUSSION

SUMMARY: Operating: Clark's Operating revenue for FY2026 second quarter was \$1,285,904 or 52% of budgeted revenues; expenses totaled \$1,152,522 or 38% of budgeted expenses.

Capital: Clark's capital revenue for FY2026 second quarter was \$77,261 from PECO. Expenses totaled \$6,450 from PECO.

Clark's Operating and Capital revenue and expensed are in line with the FY2026 budget. As of December 31st, Clark did not incur any expenses utilizing LCIR funds in FY2026.

ALTERNATIVE(S): N/A

FOR CONTRACTS:

1. **TERM:**
2. **FISCAL IMPACT:**
3. **TERMINATION TERMS**

PRESIDENT'S RECOMMENDATION: N/A

SUBMITTED BY: Leslie Judd & Stephanie Etter, PhD.

DATE: 2/24/26

BOARD ACTION:

DATE:

Clark Advanced Learning Center Charter High School
at Indian River State College
Summary of Revenues and Expenses - PECO and Local Capital Improvement Revenue (Unaudited)
For the Period Ended 12/31/2025

CHARTER SCHOOL PECO

	Present PECO Budget	Budget Amendments	Amended PECO Budget	Year-to-Date Revenues & Expenditures	Remaining Budget Balance	Percentage Budget Remaining
PECO Revenues and Fund Balance						
Beginning Fund Balance, July 1, 2025	\$ 331,644	\$ -	\$ 331,644	\$ -	\$ 331,644	100%
Estimated State Charter School PECO Funding - FY26 Funding	170,000	-	170,000	77,261	92,739	55%
Total Charter School PECO Beginning Fund Balance & Revenue	\$ 501,644	\$ -	\$ 501,644	\$ 77,261	\$ 424,383	85%
PECO Expenditures						
Facility Renovation, Repair, and Maintenance	\$ 501,644	\$ -	\$ 501,644	\$ 6,450	\$ 495,194	99%
Ending Fund Balance, June 30, 2026	-	-	-	-	-	
Total Charter School PECO Expenditures and Ending Fund Balance	\$ 501,644	\$ -	\$ 501,644	\$ 6,450	\$ 495,194	99%

CHARTER SCHOOL LOCAL CAPITAL IMPROVEMENT-LCIR

	Present LCIR Budget	Budget Amendments	Amended LCIR Budget	Year-to-Date Revenues & Expenditures	Remaining Budget Balance	Percentage Budget Remaining
LCIR Revenues and Fund Balance						
Beginning Fund Balance, July 1, 2025	\$ 327,747	\$ -	\$ 327,747	\$ -	\$ 327,747	100%
Estimated State Charter School LCIR Funding	300,000	-	300,000	-	300,000	100%
Total Charter School LCIR Beginning Fund Balance and Revenue	\$ 627,747	\$ -	\$ 627,747	\$ -	\$ 627,747	100%
LCIR Expenditures						
Capital Expenditures	\$ 627,747	-	\$ 627,747	\$ -	\$ 627,747	100%
Ending Fund Balance , June 30, 2026	-	-	-	-	-	
Total Charter School LCIR Expenditures and Ending Fund Balance	\$ 627,747	\$ -	\$ 627,747	\$ -	\$ 627,747	100%

Clark Advanced Learning Center Charter High School
at Indian River State College
Summary of Revenues and Expenses - Operating Fund (Unaudited)
For the Period Ending 12/31/2025

	Present Budget FY 25/26	Budget Amendments Q2	Current Operations Budget	Year-to-Date Revenues & Expenses	Remaining Budget Balance	Percentage Budget Remaining
Revenues						
State FEFP and Local	\$ 2,338,713	\$ -	\$ 2,338,713	\$ 1,237,370	\$ 1,101,343	47%
State Categorical Funding	\$ 9,542	\$ -	\$ 9,542	\$ 6,765	\$ 2,777	29%
Interest and Other Income	\$ 120,000	\$ -	\$ 120,000	\$ 41,769	\$ 78,231	65%
Total Revenues	\$ 2,468,255	\$ -	\$ 2,468,255	\$ 1,285,904	\$ 1,182,351	48%
Budgeted Fund Balance Reserves	\$ 600,994	\$ -	\$ 600,994	\$ -	\$ 600,994	100%
Total Revenues and Fund Balances Reserves	\$ 3,069,249	\$ -	\$ 3,069,249	\$ 1,285,904	\$ 1,783,345	58%
Expenses						
Personnel						
Salaries	\$ 1,579,007	\$ -	\$ 1,579,007	\$ 700,230	\$ 878,777	56%
Benefits	\$ 803,425	\$ -	\$ 803,425	\$ 202,561	\$ 600,864	75%
Total Personnel	\$ 2,382,432	\$ -	\$ 2,382,432	\$ 902,791	\$ 1,479,641	62%
Books, Supplies & Curriculum						
Instructional Books, Materials and Supplies	\$ 100,000	\$ -	\$ 100,000	\$ 49,662	\$ 50,338	50%
Instructional Support	\$ 220,000	\$ -	\$ 220,000	\$ 78,706	\$ 141,294	64%
Curriculum Development & Software	\$ 30,000	\$ -	\$ 30,000	\$ 24,373	\$ 5,627	19%
Total Books, Supplies & Curriculum	\$ 350,000	\$ -	\$ 350,000	\$ 152,741	\$ 197,259	56%
Categoricals						
Transportation	\$ 9,542	\$ -	\$ 9,542	\$ -	\$ 9,542	100%
Total Categoricals	\$ 9,542	\$ -	\$ 9,542	\$ -	\$ 9,542	100%
Services, Insurance & Development						
Transportation	\$ 60,000	\$ -	\$ 60,000	\$ 27,539	\$ 32,461	54%
Services	\$ 54,000	\$ -	\$ 54,000	\$ 24,150	\$ 29,850	55%
Insurance	\$ 45,000	\$ -	\$ 45,000	\$ 81	\$ 44,919	100%
Professional Development	\$ 8,000	\$ -	\$ 8,000	\$ 2,650	\$ 5,350	67%
Administrative Fee	\$ 46,774	\$ -	\$ 46,774	\$ 21,031	\$ 25,743	55%
Total Services, Insurance & Development	\$ 213,774	\$ -	\$ 213,774	\$ 75,451	\$ 138,323	65%
Facilities, Capital & Contingency						
Facility Maintenance & Utilities	\$ 103,501	\$ -	\$ 103,501	\$ 18,502	\$ 84,999	82%
Technology, Equipment, and Repairs	\$ 10,000	\$ -	\$ 10,000	\$ 3,037	\$ 6,963	70%
Total Facilities, Capital & Contingency	\$ 113,501	\$ -	\$ 113,501	\$ 21,539	\$ 91,962	81%
Total Expenses	\$ 3,069,249	\$ -	\$ 3,069,249	\$ 1,152,522	\$ 1,916,727	62%



DISTRICT BOARD OF TRUSTEES

SUMMARY OF ITEM FOR
ACTION

TOPIC: Clark Academic Calendar for the 2026-27 School Year

REGULAR AGENDA OR COMMITTEE: Academic Affairs & Charter Schools Governance Committee

SUBMITTED FOR: X ACTION/VOTE
 INFORMATION
 DISCUSSION

SUMMARY:

The proposed employee and student calendar for Clark Advanced Learning Center meets the 180-day requirement for student instructional time as well as 196 instructional staff workdays. The starting date for Clark classes is Monday, August 10, 2026, all early release days, and Fall, Winter, and Spring breaks are consistent with Martin County School District. Emergency Days are built in for any need for make-up days due to hurricanes or other closures of school. The three school days without transportation (9/21, 2/22, and 3/29) are those when IRSC is open, yet MCSD is not to best meet the needs of the Clark dual enrollment students. Clark will also have a teacher workday on April 29 and be closed on April 30. There are no scheduled IRSC classes on either of those dates. Graduation is scheduled for Saturday, May 22, 2027.

ALTERNATIVE(S): Make modifications as requested to develop a new calendar.

FISCAL IMPACT: None

PRESIDENT'S RECOMMENDATION:

SUBMITTED BY: Leslie Judd

DATE: 1/29/26

BOARD ACTION:

DATE:

2026-2027 CLARK ADVANCED LEARNING CENTER CALENDAR (Student)

August 10- Students' 1st day of school.
August 19- IRSC Fall classes begin.

AUGUST 2026						
S	M	T	W	Th	F	S
					31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February 15- No Clark classes; IRSC classes still meet.
February 16- Parent Teacher Conferences 3:00-7:00 pm
February 22- Clark and IRSC classes in session.
No bus.

September 7- Labor Day Holiday (Clark and IRSC closed).
September 16- Early Release at 12:30. IRSC classes in session.
September 16- Parent Teacher Conferences 3:00-7:00 pm
September 21- Clark and IRSC classes in session.
No bus.

SEPTEMBER 2026						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARCH 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March 19- End of Quarter 3.
March 22-26 Clark and IRSC Closed for Spring Break.
March 29-Clark and IRSC classes in session. No bus.

October 9- End of Quarter 1/1st 9 weeks.
October 14 Early Release at 12:30. IRSC classes in session.

OCTOBER 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL 2027						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April 21- Early Release at 12:30. IRSC classes in session.
April 28- Last Day of IRSC classes.
April 29- No Clark or IRSC classes. Teacher work day.
April 30- Clark closed.*

November 11- Veterans Day Holiday (Clark and IRSC closed).
November 23-27 Clark and IRSC closed for Fall Break.

NOVEMBER 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY 2027						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 18-Final Clark classes for Seniors.
May 19- Mandatory Check Out Day for Seniors.
May 21- Mandatory Rehearsal 4:00 pm for Seniors.
May 22- Class of 2027 Commencement.
May 25- Last Day of Quarter 4/Semester 2 for grades 9-11.
*May 26 and 27**

December 9- Last day of IRSC classes
December. 18- End of Quarter 2/Semester 1. IRSC closed.
December 21- January 1 Clark and IRSC closed for Winter Break.

DECEMBER 2026						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE 2027						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

January 5- Clark classes resume/ 1st Day of Quarter 3/Semester 2
January 6- IRSC Spring classes begin
January 18- Clark and IRSC closed for Martin Luther King, Jr. Day

JANUARY 2027						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JULY 2027						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Blue shading = Students attend; Pink shading- No Clark classes/IRSC classes do meet *Emergency Make Up Days



DISTRICT BOARD OF TRUSTEES

SUMMARY OF ITEM FOR *ACTION, INFORMATION, DISCUSSION*

TOPIC: Indiantown High School's Fiscal Year 2026 Second Quarter Operating and Capital Revenue and Expense Summary

REGULAR AGENDA OR COMMITTEE: Charter School Governance Committee

SUBMITTED FOR: ACTION/VOTE
 X INFORMATION
 DISCUSSION

SUMMARY:

Operating: Indiantown's Operating revenue for FY2026 second quarter was \$774,429 or 62% of budgeted revenues, and expenses totaled \$771,260 or 36% of budgeted expenses.

Capital: Indiantown received PECO funding of \$24,515 through the second quarter of FY2026. As of December 31st, Indiantown incurred \$9,148 of expenses utilizing PECO funds and did not incur any expenses utilizing LCIR funds in FY2026.

ALTERNATIVE(S): N/A

FOR CONTRACTS:

1. TERM:
2. FISCAL IMPACT:
3. TERMINATION TERMS

PRESIDENT'S RECOMMENDATION: N/A

SUBMITTED BY: Lisa Davenport & Stephanie Etter, PhD.

DATE: 2/24/26

BOARD ACTION:

DATE:

Indiantown Charter High School
at Indian River State College
Summary of Revenues and Expenses - PECO and Local Capital Improvement Revenue (Unaudited)
For the Period Ended 12/31/2025

CHARTER SCHOOL PECO

	Present PECO Budget	Budget Amendments	Amended PECO Budget	Year-to-Date Revenues & Expenditures	Remaining Budget Balance	Percentage Budget Remaining
PECO Revenues and Fund Balance						
Beginning Fund Balance, July 1, 2025	\$ 56,421		\$ 56,421	\$ -	\$ 56,421	100%
Estimated State Charter School PECO Funding FY 26 Funding	50,000	-	50,000	24,515	25,485	51%
Total Charter School PECO Beginning Fund Balance & Revenue	\$ 106,421	\$ -	\$ 106,421	\$ 24,515	\$ 81,906	77%
PECO Expenditures						
Facility Renovation, Repair, and Maintenance	\$ 106,421	\$ -	\$ 106,421	\$ 9,148	\$ 97,273	91%
Ending Fund Balance, June 30, 2026	-	-	-		-	
Total Charter School PECO Expenditures and Ending Fund Balance	\$ 106,421	\$ -	\$ 106,421	\$ 9,148	\$ 97,273	91%

CHARTER SCHOOL LOCAL CAPITAL IMPROVEMENT-LCIR

	Present LCIR Budget	Budget Amendments	Amended LCIR Budget	Year-to-Date Revenues & Expenditures	Remaining Budget Balance	Percentage Budget Remaining
LCIR Revenues and Fund Balance						
Beginning Fund Balance, July 1, 2025	\$ 88,952	\$ -	\$ 88,952	\$ -	\$ 88,952	100%
Estimated State Charter School LCIR Funding	95,000	-	95,000	-	95,000	100%
Total Charter School LCIR Beginning Fund Balance and Revenue	\$ 183,952	\$ -	\$ 183,952	\$ -	\$ 183,952	100%
LCIR Expenditures						
Capital Expenditures	\$ 183,952	\$ -	\$ 183,952	\$ -	\$ 183,952	100%
Ending Fund Balance , June 30, 2026	-	-	-	-	-	
Total Charter School LCIR Expenditures and Ending Fund Balance	\$ 183,952	\$ -	\$ 183,952	\$ -	\$ 183,952	100%

Indiantown High School
at Indian River State College
Summary of Revenues and Expenses - Operating Fund (Unaudited)
For the Period Ending 12/31/2025

	Present Budget FY 25/26	Budget Amendments Q2	Current Operations Budget	Year-to-Date Revenues & Expenses	Remaining Budget Balance	Percentage Budget Remaining
Revenues						
State FEEP and Local	\$ 1,058,546	\$ -	\$ 1,058,546	657,209	\$ 401,337	38%
State Categorical Funding	-	-	-	17,220	(17,220)	0%
IRSC Operating Expense Contribution	200,000	-	200,000	100,000	100,000	50%
Interest and Other Income	-	-	-	-	-	0%
Total Revenues	\$ 1,258,546	\$ -	\$ 1,258,546	\$ 774,429	\$ 484,117	38%
Budgeted Fund Balance Reserves	\$ 889,729	\$ -	\$ 889,729	\$ -	\$ 889,729	100%
Total Revenues and Fund Balances Reserves	\$ 2,148,275	\$ -	\$ 2,148,275	\$ 774,429	\$ 1,373,846	64%
Expenses						
Personnel						
Salaries	\$ 1,143,029	\$ -	\$ 1,143,029	\$ 433,696	\$ 709,333	62%
Benefits	529,256	-	529,256	193,744	335,512	63%
Total Personnel	\$ 1,672,285	\$ -	\$ 1,672,285	\$ 627,440	\$ 1,044,845	62%
Books, Supplies & Curriculum						
Instructional Books, Materials and Supplies	\$ 27,100	\$ -	\$ 27,100	\$ 16,555	\$ 10,545	39%
Instructional Support	\$ 61,260	-	61,260	5,254	56,006	91%
Curriculum Development & Software	6,500	-	6,500	6,445	55	1%
Total Books, Supplies & Curriculum	\$ 94,860	\$ -	\$ 94,860	\$ 28,254	\$ 66,606	70%
Categoricals						
Total Categoricals	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Services, Insurance & Development						
Transportation	\$ 18,500	\$ -	\$ 18,500	\$ -	\$ 18,500	0%
Services	42,700	-	42,700	12,137	30,563	72%
Insurance	9,953	-	9,953	-	9,953	0%
Professional Development	4,150	-	4,150	1,327	2,823	68%
Administrative Fee	52,927	-	52,927	12,573	40,354	76%
Total Services, Insurance & Development	\$ 128,230	\$ -	\$ 128,230	26,037	\$ 102,193	80%
Facilities, Capital & Contingency						
Facility Maintenance & Utilities	\$ 240,900	\$ -	\$ 240,900	\$ 89,529	\$ 151,371	63%
Technology, Equipment, and Repairs	12,000	-	12,000	-	12,000	100%
Contingency	-	-	-	-	-	0%
Total Facilities, Capital & Contingency	\$ 252,900	\$ -	\$ 252,900	\$ 89,529	\$ 163,371	65%
Total Expenses	\$ 2,148,275	\$ -	\$ 2,148,275	\$ 771,260	\$ 1,377,015	64%



DISTRICT BOARD OF TRUSTEES

SUMMARY OF ITEM FOR
ACTION

TOPIC: 2026-2027 academic calendar for Indiantown High School

REGULAR AGENDA OR COMMITTEE: Regular – Consent

SUBMITTED FOR: X **ACTION/VOTE**
 INFORMATION
 DISCUSSION

SUMMARY: The proposed employee and student calendar for Indiantown High School meets the 180-day requirement for student instructional time as well as 196 instructional staff workdays. The starting date for IHS classes is Monday, August 10, 2026. The calendar is consistent with that approved calendar of Martin County School District. Emergency Days are built in for make-up days due to hurricanes or other school closures.

ALTERNATIVE(S):

FISCAL IMPACT: NA

PRESIDENT’S RECOMMENDATION:

SUBMITTED BY: Lisa Davenport, Dr. Stephanie Etter

DATE: 2/2/2026

BOARD ACTION:

DATE:

Academic Affairs & Charter Schools Governance Committee Meeting
AGENDA ITEM NO. 6

Indiantown High School

2026-2027 School Calendar

Tentative Pending Board Approval

Thursday	July 30	Teachers return
Wednesday	August 5	Open House/Student orientation
Monday	August 10	Students return
Monday	September 7	Labor Day – Holiday for All
Wednesday	September 16	Early release/teacher PD
Monday	September 21	Holiday for all
Friday	October 9	End of first quarter
Wednesday	October 14	Early release for students/Teacher PD
Tuesday	October 27	Student Led Conference
Wednesday	November 11	Veterans Day – Holiday for All
Monday-Friday	November 23-27	Thanksgiving Break – Holiday for all
Friday	December 18	End of second quarter
Monday-Friday	December 21-January 1	Winter break
Monday	January 4	Teacher work day
Tuesday	January 5	Students return
Monday	January 18	Martin Luther King Day – Holiday for all
Wednesday	January 20	Student recruitment Night
Monday	February 15	Presidents Day – Holiday for All
Monday	February 22	Student Holiday/teacher PD Day
Friday	March 19	End of third quarter
Monday-Friday	March 22-26	Spring Break
Monday	March 29	Teacher PD day/student holiday**
Tuesday	April 13	Student Led Conference
Wednesday	April 21	Early release for students/Teacher PD
Friday	May 14	IHS Graduation
Wednesday	May 26	Early release/last day for students
Friday	May 28	Last day for teachers
Monday	May 31	Memorial Day – Holiday for All
Friday	June 11	Last day for 11 month
Friday	July 3	July Fourth – Holiday for All (12m)
Monday	July 12	11 month employees return

November 23 and 24 – reserved for make up days

March 29 – reserved for make up days



DISTRICT BOARD OF TRUSTEES

**SUMMARY OF ITEM FOR
*ACTION, INFORMATION, DISCUSSION***

TOPIC: 2026-2027 Academic and Registration Calendar Updates

REGULAR AGENDA OR COMMITTEE: Regular Agenda - Consent

SUBMITTED FOR: X **ACTION/VOTE**
 INFORMATION
 — **DISCUSSION**

SUMMARY:

In accordance with Rule 6A-10.019, Board approval is requested for the updated 2026-2027 Academic and Registration Calendar for Indian River State College.

ALTERNATIVE(S):

While there are no alternatives to publishing an approved calendar, the calendar could be modified based on the needs of the institution.

FISCAL IMPACT: None


PRESIDENT’S RECOMMENDATION:

SUBMITTED BY: Dr. Heather Belmont

DATE: 2/11/2026

BOARD ACTION:

DATE:

 Indian River State College	Fall Term 2026 www.irsc.edu
2026 Promise Program Pledge deadline.	Monday, July 13
Early registration for eligible students. Please check your student dashboard for eligibility. When you register for courses, you are financially committing to pay for your courses.	Tuesday, May 12
Registration of Classes Begins. Payment due at the time of registration for classes. When you register for courses, you are financially committing to pay for your courses.	Tuesday, May 19
Priority Deadline for Receipt of Transcripts, Residency, and Financial Aid documents.	Monday, July 27
Fall Term 2026	Fall Term 2026 Wednesday, August 19 - Wednesday, December 9
Registration Deadline. Last day to pay before late registration. Unpaid courses will be subject to drop for non-payment.	Monday, August 10
Late Registration begins. Registration subject to a nonrefundable late fee. Payment due at the time of registration or courses will be subject to drop for non-payment. When you register for courses, you are financially committing to pay for your courses.	Wednesday, August 12
New Student Orientation	Thursday, August 13 - Friday, August 14
Last Day to Register and Pay. When you register for courses, you are financially committing to pay for your courses.	Tuesday, August 18
Fall Term Begins. Unpaid courses will be subject to drop for nonpayment.	Wednesday, August 19
Last Day to Drop (with tuition refund). If you do not drop by the drop deadline, you are financially committing to pay for your courses.	Tuesday, August 25
Verification of Attendance Deadline. Students who have not attended will receive a grade of "W" on their transcript. When you register for courses, you are financially committing to pay for your courses.	Tuesday, September 1
Last Day to Withdraw with a "W". Financial Aid 60% earn date. If you do not withdraw by the Withdrawal deadline, you will receive a grade in the course.	Thursday, October 29
Deadline to apply/pay for Commencement participation	Friday, November 20
Final Exam Week & Last day of Term	Thursday, December 3 - Wednesday, December 9
Grades Due Online by 8:00 p.m.	Thursday, December 10
Grades Available Online @ 8:00 a.m.	Monday, December 14
Commencement	Wednesday, December 16 Thursday, December 17
College Closed	Monday, September 7 Labor Day Wednesday, November 11 Veterans Day Monday, November 23- Sunday, November 29, Thanksgiving Break Friday, December 18 - Sunday, January 3 Winter Break



Indian River State College

	Spring Term 2027 www.irsc.edu
Early registration for eligible students. Please check your student dashboard for eligibility. When you register for courses, you are financially committing to pay for your courses.	Wednesday, October 7
Registration of Classes Begins. Payment due at the time of registration for classes. When you register for courses, you are financially committing to pay for your courses.	Monday, October 12
Priority Deadline for Receipt of Transcripts, Residency, and Financial Aid documents.	Wednesday, November 4
Spring Term 2027	Spring Term 2027 Monday, January 11 - Monday, May 3
Registration Deadline. Last day to pay before late registration. Unpaid courses will be subject to drop for non-payment.	Monday, December 14
Late Registration begins. Registration subject to a nonrefundable late fee. Payment due at the time of registration or courses will be subject to drop for non-payment. When you register for courses, you are financially committing to pay for your courses.	Wednesday, December 16
Last Day to Register and Pay. When you register for courses, you are financially committing to pay for your courses.	Tuesday, January 5
Spring Term Begins. Unpaid courses will be subject to drop for nonpayment.	Monday, January 11
Last Day to Drop (with tuition refund). If you do not drop by the drop deadline, you are financially committing to pay for your courses.	Friday, January 15
Verification of Attendance Deadline. Students who have not attended will receive a grade of "W" on their transcript. When you register for courses, you are financially committing to pay for your courses.	Friday, January 22
Last Day for Withdraw with a "W". Financial Aid 60% earn date. If you do not withdraw by the Withdrawal deadline, you will receive a grade in the course.	Monday, March 30
Deadline to apply/pay for Commencement participation.	Monday, March 29
Final Exam Week & Last day of Term	Tuesday, April 27 - Monday, May 3
Grades Due Online by 8:00 p.m.	Tuesday, May 4
Grades Available Online @ 8:00 a.m.	Wednesday, May 5
Commencement	Thursday, May 6 Friday, May 7
College Closed	Monday, January 18 MLK, Jr. Day Monday, February 15 President's Day Monday, March 22 - Sunday, March 28 Spring Break



Indian River
State College

Summer Term 2027

www.irsc.edu

Early registration for eligible students. Please check your student dashboard for eligibility. When you register for courses, you are financially committing to pay for your courses.

Wednesday, February 24

Registration of Classes Begins. Payment due at the time of registration for classes. When you register for courses, you are financially committing to pay for your courses.

Monday, March 1

Priority Deadline for Receipt of Transcripts, Residency, and Financial Aid documents.

Friday, March 5

Summer Term 2027

Full Term

Wednesday, May 12 - Tuesday, August 3

Summer A

Wednesday, May 12 - Monday, June 21

Summer B

Thursday, June 24 - Tuesday August 3

Last Day to Register and Pay. When you register for courses, you are financially committing to pay for your courses.

Full Term

Tuesday, May 11

Summer A

Tuesday, May 11

Summer B

Wednesday, June 23

Summer Term Begins

Full Term

Wednesday, May 12

Summer A

Wednesday, May 12

Summer B

Thursday, June 24

Last Day to Drop (with tuition refund). If you do not drop by the deadline, you are financially committed to pay for your courses.

Full Term

Tuesday, May 18

Summer A

Tuesday, May 18

Summer B

Wednesday, June 30

Verification of Attendance Deadline. Students who have not attended will receive a grade of "W" on their transcript. When you register for courses, you are financially committing to pay for your courses.

Full Term

Tuesday, May 25

Summer A

Tuesday, May 25

Summer B

Wednesday, July 7

Last Day for Withdraw with a "W". Financial Aid 60% earn date. If you do not withdraw by the Withdrawal deadline you will receive a grade in the course.

Full Term	Thursday, July 8
Summer A	Tuesday, June 8
Summer B	Wednesday, July 21
Final Exam Week & Last day of Term	
Full Term	Wednesday, July 28 - Tuesday, August 3
Summer A	Tuesday, June 15 - Monday, June 21
Summer B	Wednesday, July 28 - Tuesday, August 3
Grades Due Online by 8:00 p.m.	
Full Term	Wednesday, August 4
Summer A	Tuesday, June 22
Summer B	Wednesday, August 4
Grades Available Online in Workday @ 8:00 a.m.	
Full Term	Thursday, August 5
Summer A	Wednesday, June 23
Summer B	Thursday, August 5
College Closed	Monday, May 31, Memorial Day Monday, July 5, Independence Day

Indian River State College Faculty Service Days 2026-2027

FALL 2026

85 Service Days

74 Instructional Days

AUGUST	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31						
SEPTEMBER	1	2	3	4	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	
OCTOBER	1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
NOVEMBER	2	3	4	5	6	9	10	12	13	16	17	18	19	20	30							
DECEMBER	1	2	3	4	7	8	9	10	11	14	15	16	17									

Total
Days

Instructional
Days

14

9

21

21

22

22

15

15

13

7

85

74

New Faculty report Monday August 10

All Faculty return for the Fall 2026 Term on Wednesday, August 12

Faculty Service Days: August 12, 13, 14, 17, 18 and December 10, 11, 14, 15

Faculty Service Days: New Student Orientation Thursday, August 13 - Friday, August 14

Classes Begin, Fall 2026 Term: Wednesday, August 19

Final Exams Dates for Fall 2026: Thursday, December 3 - Wednesday, December 9

Grades Due Online for Fall 2026: Thursday, December 10, 8:00 P.M.

Faculty Instructional Review & Realignment Day: Monday, December 14

*Commencements (Faculty will attend/volunteer both days):

Wednesday, December 16, 2026

Thursday, December 17, 2026

*Commencement Dates are subject to change

SPRING 2027

83 Service Days

74 Instructional Days

JANUARY	4	5	6	7	8	11	12	13	14	15	19	20	21	22	25	26	27	28	29			
FEBRUARY	1	2	3	4	5	8	9	10	11	12	16	17	18	19	22	23	24	25	26			
MARCH	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	29	30	31				
APRIL	1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
MAY	3	4	5	6	7																	

Total
Days

Instructional
Days

19

14

19

19

18

18

22

22

5

1

83

74

All Faculty return for the Spring 2027 Term on Monday, January 4

Faculty Service Days: January 4, 5, 6, 7, 8; and May 4, 5

Classes Begin, Spring 2027 Term: Monday, January 11

Final Exams Dates for Spring 2027: Tuesday, April 27 - Monday, May 3

Grades Due Online for Spring 2027 Term: Tuesday, May 4; 8:00 P.M.

Faculty Instructional Closing the Loop Day: Wednesday, May 5

*Commencements (Faculty attend/volunteer both days):

Thursday May 6, 2027

Friday May 7, 2027

*Commencement Dates are subject to change

Indian River State College Faculty Service Days 2026-2027

SUMMER 2027 Full Term

50 Service Days

46 Instructional Days

MAY	10	11	12	13	17	18	19	20	24	25	26	27						
JUNE	1	2	3	7	8	9	10	14	15	16	17	21	22	23	24	28	29	30
JULY	1	6	7	8	12	13	14	15	19	20	21	22	26	27	28	29		
AUGUST	2	3	4	5														

Total
Days Instructional
Days

12 10
18 18
16 16
4 2

50	46
----	----

Classes Begin, Summer 2027 Term: Wednesday, May 12

Final Exams Dates for Summer 2027 Term: Wednesday, July 28 - Tuesday, August 3

Grades Due Online: Wednesday, August 4; 8:00 P.M.

Faculty Service Days: May 10, 11 and August 4, 5

SUMMER 2027 Summer "A"

26 Service Days

22 Instructional Days

MAY	10	11	12	13	17	18	19	20	24	25	26	27		
JUNE	1	2	3	7	8	9	10	14	15	16	17	21	22	23

12 10
14 12

26	22
----	----

Classes Begin, Summer A 2027 Term: Wednesday, May 12

Final Exams Dates for Summer A 2027 Term: Tuesday, June 15 - Monday, June 21

Grades Due Online: Tuesday, June 22; 8:00 P.M.

Faculty Service Days: May 10, 11 and June 22, 23

SUMMER 2027 Summer "B"

26 Service Days

22 Instructional Days

JUNE	22	23	24	28	29	30												
JULY	1	6	7	8	12	13	14	15	19	20	21	22	26	27	28	29		
AUGUST	2	3	4	5														

6 4
16 16
4 2

26	22
----	----

Classes Begin, Summer B 2027 Term: Thursday, June 24

Final Exams Dates for Summer B 2027 Term: Wednesday, July 28 - Tuesday, August 3

Grades Due Online: Wednesday, August 4; 8:00 P.M.

Faculty Service Days: June 22, 23, and August 4, 5

SERVICE DAYS - ACADEMIC YEAR TOTAL: 194

Days with Borders = Classes Begin

NOTE: Days with Shading = Service Days/Non-instructional Days

IRSC Holidays and Observations

IRSC Closed 2026

Labor Day	September 7, Monday
Veteran's Day	November 11, Wednesday
Thanksgiving	November 23 - 29, Monday-Sunday
Winter Break	Dec 18, 2026 - Jan 3, 2027 Friday-Sunday

IRSC Closed 2027

New Year's Day	January 1, Friday
Martin Luther King Day	January 18, Monday
President's Day	February 15, Monday
Spring Break	March 22 - 28, Monday - Sunday
Memorial Day	May 31, Monday
Independence Day	July 5, Monday

2026-2027 Academic Calendar

August							September						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												
5:● 12:● 19:● 28:○							4:○ 10:● 18:● 26:○						

October							November							December						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
25	26	27	28	29	30	31	29	30						27	28	29	30	31		
3:○ 10:● 18:● 26:○							1:○ 9:● 17:○ 24:○							1:○ 8:● 17:○ 23:○ 30:○						

January							February							March								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
					1	2			1	2	3	4	5	6			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13			7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20	14	15	16	17	18	19	20		
17	18	19	20	21	22	23	21	22	23	24	25	26	27	21	22	23	24	25	26	27		
24	25	26	27	28	29	30	28							28	29	30	31					
31																						
7:● 15:○ 22:○ 29:●							6:● 14:○ 20:○ 28:●							8:● 15:○ 22:○ 29:●								

April							May							June						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1			1	2	3	4	5
4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30			
							30	31												
6:● 13:○ 20:○ 28:●							6:● 13:○ 20:○ 28:●							4:● 11:○ 18:○ 27:○						

July							August						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30	31				
3:● 10:○ 18:○ 26:○							2:● 9:○ 17:○ 24:○ 31:●						