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25. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM 2023-2024 – BERKELEY TERRACE ELEMENTARY SCHOOL
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28. NJ CAREER AND TECHNICAL STUDENT ORGANIZATION ADVISORS – PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
29. CTE ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM-IRVINGTON HIGH SCHOOL AND RITA L OWENS STEAM ACADEMY- PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
30. CTE TEACHERS TO PROVIDE SPEAKING ENGAGEMENT - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
31. CTE COSMETOLOGY TEACHERS TO TEACH AFTER SCHOOL COSMETOLOGY SALON CLINIC - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
32. CTE WORK-BASED LEARNING TEAM - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
33. CTE COURSE SEQUENCE SCHEDULING PROFESSIONAL DEVELOPMENT - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
34. DEVELOP CTE PROCESS FOR ACCURATE WORK-BASED LEARNING REPORTING TO NJDOE SMART DATA- PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

35. REVISE 9TH GRADE EXPLORATION TO COSMETOLOGY CURRICULUM – PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
36. CTE ACCOUNTING QUICKBOOKS CERTIFICATION - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
37. CTE COSMETOLOGY MILADY E- PACK CIMA TEXTBOOK - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
38. CTE PROFESSIONAL DEVELOPMENT LEARN VIRTUAL PLATFORM MAXKNOWLEDGE - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
39. WORK-BASED LEARNING CERTIFICATION FOR CTE TEACHERS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
40. GRAND CANYON AND SYRACUSE UNIVERSITY DUAL ENROLLMENT: ONLINE TUITION FOR ECONOMICALLY DISADVANTAGED POPULATION CTE STUDENTS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
41. TRAVEL AND REGISTRATION EXPENSES FOR CTE PROGRAMS AND CERTIFIED TEACHERS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
42. INTRODUCTION TO ENTREPRENEURSHIP SEMINAR - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
43. CAREER TECHNICAL EDUCATION FUTURE BUSINESS LEADERSHIP OF AMERICA FIELD TRIP - IRVINGTON HIGH SCHOOL PERKINS SECONDARY FEDERAL FUNDS 2023- 2024 SCHOOL YEAR - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
44. UPGRADE COSMETOLOGY FURNITURE GENERAL SUPPLIES AND EQUIPMENT - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
45. COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
46. CTE BASICS ACADEMY AFTER SCHOOL PROGRAM - MIDDLE GRADES CAREER AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

47. CTE BASICS ADVISOR TO PROMOTE CTE PROGRAM AND GRANT MONITORING – MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
48. CTE CAREER AWARENESS FAIR - MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
49. PROFESSIONAL DEVELOPMENT TRAINING ON 3D PRINTING FOR TEACHERS BY MILESTONE C - MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
50. ACTE PROFESSIONAL DEVELOPMENT - MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
51. BLUUM USA, INC 2023-2024 – DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
52. 2nd ANNUAL WINTER COMMUNITY FESTIVAL 2023 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
53. ANNUAL MEMBERSHIP FOR NEW JERSEY ASSOCIATION OF FEDERAL PROGRAM ADMINISTRATORS 2023-2024 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
54. INSPIRED INSTRUCTION COACHING – UNIVERSITY ELEMENTARY SCHOOL
55. HISPANIC HERITAGE NIGHT - AUGUSTA PRESCHOOL
56. RADIO AND TELEVISION AS A CAREER & TECHNICAL EDUCATION (CTE) COURSE AT RITA L. OWENS STEAM ACADEMY AND IRVINGTON HIGH SCHOOL - OFFICE OF CURRICULUM AND INSTRUCTION
57. ALIGNMENT AND USE OF MATHEMATICAL MODELS WITH APPLICATIONS IN IMAGINE EDGENUITY TO THE COURSE OUTLINE FOR DISCRETE MATH – OFFICE OF CURRICULUM AND INSTRUCTION
58. FALL SCHOOL PICTURE DAY – FLORENCE AVENUE SCHOOL
59. NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC) - OFFICE OF CURRICULUM AND INSTRUCTION
60. PROFESSIONAL DEVELOPMENT TRAINING ON AMPLIFY SCIENCE FOR SCIENCE TEACHERS –OFFICE OF CURRICULUM AND INSTRUCTION
61. HOMECOMING DANCE – IRVINGTON HIGH SCHOOL

62. APPROVAL OF THE EXPANSION OF THE ADULT ENGLISH AS A SECOND LANGUAGE (ESL) PARENT PROGRAM AT IRVINGTON PUBLIC LIBRARY INCLUDING COMPUTER AND GED PREP CLASSES DURING THE 2023-2024 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
63. THE HIRING OF TEACHERS TO DO TRANSLATIONS DURING PARENT MEETING AND TRANSLATE SCHOOL DOCUMENTS AS NEEDED (SPANISH AND HAITIAN CREOLE) DURING THE 2023-2024 SCHOOL YEAR AT UNIVERSITY ES - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
64. DANJULIE ASSOCIATES-BEYOND THE LACES ASSEMBLY- UNIVERSITY ELEMENTARY SCHOOL
65. SECOND GRADE SKILLS ENHANCEMENT PROGRAM – GROVE STREET ELEMENTARY SCHOOL
66. SOCCER CLUB - GROVE STREET ELEMENTARY SCHOOL
67. BOOK CLUB - GROVE STREET ELEMENTARY SCHOOL
68. CHORUS ADVISORS – GROVE STREET ELEMENTARY SCHOOL
69. BASKETBALL CLUB - GROVE STREET ELEMENTARY SCHOOL
70. BEAUTIFICATION COMMITTEE - GROVE STREET ELEMENTARY SCHOOL
71. CHEERLEADING CLUB - GROVE STREET ELEMENTARY SCHOOL
72. NATIONAL JUNIOR HONOR SOCIETY INDUCTION CEREMONY - UNIVERSITY MIDDLE SCHOOL
73. FALL FESTIVAL - UNIVERSITY MIDDLE SCHOOL
74. CHARITABLE VISION SERVICES - HELEN KELLER INTERNATIONAL - UNIVERSITY MIDDLE SCHOOL
75. EYE EXAMS - UNIVERSITY MIDDLE SCHOOL
76. RED RIBBON WEEK - UNIVERSITY MIDDLE SCHOOL
77. MANDATORY SATURDAY SCHOOL-UNION AVENUE MIDDLE SCHOOL
78. TECHNICIANS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
79. OPTION II – IRVINGTON HIGH SCHOOL - HEALTH AND PHYSICAL EDUCATION
80. HELEN KELLER/CHILD SIGHT - UNION AVENUE MIDDLE SCHOOL

81. 2023-2024 COMMUNITY OUTREACH – EARLY CHILDHOOD DEPARTMENT
82. HIRE TWO ELL PRESCHOOL INSTRUCTIONAL COACHES TO PREPARE FOR THE 2023-2024 SCHOOL YEAR DEPARTMENT OF BILINGUAL, ESL, AND WORLD LANGUAGE PROGRAMS – EARLY CHILDHOOD DEPARTMENT
83. LAKESHORE PROFESSIONAL DEVELOPMENT WORKSHOP – EARLY CHILDHOOD DEPARTMENT
84. PRESCHOOL PARENT WORKSHOPS – EARLY CHILDHOOD DEPARTMENT SCHOOL
85. BASKETBALL CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL
86. HOMEWORK CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL
87. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP DUES FOR 2023-2024 – MADISON AVENUE SCHOOL
88. CHEERLEADING CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL
89. YOUNG LADIES’ CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL
90. YOUNG GENTLEMEN’S CLUB FOR 2023 -2024 – MADISON AVENUE ELEMENTARY SCHOOL
91. BEAUTIFICATION CLUB 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL
92. ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL
93. STEP CLUB 2023-2024 – MADISON AVENUE ELEMENTARY SCHOOL
94. 2023-2024 CHESS CLUB - MADISON AVENUE ELEMENTARY SCHOOL
95. BOOK/READING CLUB 2023-2024 – MADISON AVENUE ELEMENTARY SCHOOL
96. 2023-2024 SPELLING BEE ACADEMY - MADISON AVENUE ELEMENTARY SCHOOL
97. 2023-2024 ROLLER SKATING CLUB – MADISON AVENUE ELEMENTARY SCHOOL
98. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM FOR ELEMENTARY SCHOOLS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION
99. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM FOR MIDDLE SCHOOLS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

100. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM AT IRVINGTON HIGH SCHOOL AND RITA L. OWENS STEAM ACADEMY FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION
101. BASKETBALL CLUB - THURGOOD MARSHALL SCHOOL
102. CHEERLEADING CLUB - THURGOOD MARSHALL SCHOOL
103. LEGO CLUB - THURGOOD MARSHALL SCHOOL
104. HOMEWORK CLUB FOR GRADES 1 AND 2 - THURGOOD MARSHALL SCHOOL
105. NEWSLETTER CLUB - THURGOOD MARSHALL SCHOOL
106. KINDERGARTEN READING CLUB - THURGOOD MARSHALL SCHOOL
107. SCIENCE CLUB - THURGOOD MARSHALL SCHOOL
108. MORNING MATHLETES CLUB - THURGOOD MARSHALL SCHOOL
109. SATURDAY PROGRAM - THURGOOD MARSHALL SCHOOL
110. SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM - THURGOOD MARSHALL SCHOOL
111. SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM LEAD TEACHER
112. COMPENSATION FOR HOURS WORKED DURING THE ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM - THURGOOD MARSHALL ELEMENTARY SCHOOL (2021-2022)
113. AP EXAM SCHOOL-BASED TESTING – IRVINGTON HIGH SCHOOL
114. GRAPHIC ARTS PRODUCTION CLUB - IRVINGTON HIGH SCHOOL
115. COLLEGE PRESENTATIONS - IRVINGTON HIGH SCHOOL
116. COLLEGE INSTANT DECISION DAYS - IRVINGTON HIGH SCHOOL
117. COLLEGE AND CAREER FAIR - IRVINGTON HIGH SCHOOL
118. ZERO BLOCK CREDIT RECOVERY/INITIAL CREDIT PROGRAM - IRVINGTON HIGH SCHOOL
119. HELEN KELLER INTL – IRVINGTON HIGH SCHOOL
120. MULTICULTURAL CLUB – RITA L. OWENS STEAM ACADEMY

121. PROJECT LEAD THE WAY (PLTW) – EQUIPMENT AND SUPPLIES - RITA L. OWENS STEAM ACADEMY
122. PBSIS/DOJO ADDITIONAL HOURS - CHANCELLOR AVENUE SCHOOL
123. YOUNG BULLDOG SCHOLARS AFTERSCHOOL PROGRAM - CHANCELLOR AVENUE SCHOOL
124. GIRL SCOUTS - CHANCELLOR AVENUE SCHOOL
125. CHEERLEADING - CHANCELLOR AVENUE SCHOOL
126. BOOK FAIR - CHANCELLOR AVENUE SCHOOL
127. NJ CAREER AND TECHNICAL STUDENT ORGANIZATION ADVISORS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 -DEPARTMENT OF ACCOUNTABILITY, ASSESSMENTS, AND CTE PROGRAMS
128. CTE ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM-IRVINGTON HIGH SCHOOL AND RITA L OWENS STEAM ACADEMY- PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENTS, AND CTE PROGRAMS
129. TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL FOR THE 2022-2023 SCHOOL YEAR
130. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT COOPERATIVE LEARNING WORKSHOPS FOR 60 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION
131. ACADEMIC AFTERSCHOOL PROGRAM-UNIVERSITY ELEMENTARY SCHOOL 2023-2024
132. SUPERINTENDENT’S MERIT GOALS FOR 2023-2024
133. 2022-2023 SWIPE MONITOR - IRVINGTON HIGH SCHOOL
134. PRAXIS EXAM PREPARATION PROGRAM (P.E.P.P)- DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
135. MEDIA SPECIALIST ASSISTANT POSITION – OFFICE OF CURRICULUM AND INSTRUCTION
136. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES – OFFICE OF CURRICULUM AND INSTRUCTION
137. FIELD TRIPS
138. FOR THE RECORD

- 139. POLICY – 1524 SCHOOL LEADERSHIP (ABOLISHED)
- 140. POLICY – 2270 RELIGION IN THE SCHOOLS (REVISED)
- 141. POLICY – 3161 EXAMINATION FOR CAUSE (REVISED)
- 142. POLICY – 3212 ATTENDANCE (M) (REVISED)
- 143. REGULATION – 3212 ATTENDANCE (M) (REVISED)
- 144. POLICY – 3324 RIGHT OF PRIVACY (REVISED)
- 145. POLICY – 3432 SICK LEAVE (ABOLISHED)
- 146. REGULATION – 3432 SICK LEAVE (ABOLISHED)
- 147. POLICY – 4161 EXAMINATION FOR CAUSE (REVISED)
- 148. POLICY – 4212 ATTENDANCE (M) (REVISED)
- 149. REGULATION – 4212 ATTENDANCE (M) (REVISED)
- 150. POLICY – 4324 RIGHT OF PRIVACY (REVISED)
- 151. POLICY – 4432 SICK LEAVE (ABOLISHED)
- 152. REGULATION – 4432 SICK LEAVE (ABOLISHED)
- 153. POLICY – 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M) (REVISED)
- 154. REGULATION – 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M) (REVISED)
- 155. POLICY – 5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS (REVISED)
- 156. REGULATION – 5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS (REVISED)
- 157. POLICY – 5460.02 BRIDGE YEAR PILOT PROGRAM (M) (ABOLISHED)
- 158. REGULATION – 5460.02 BRIDGE YEAR PILOT PROGRAM (M) (ABOLISHED)
- 159. POLICY – 6361 RELATIONS WITH VENDORS FOR ABBOTT DISTRICTS (ABOLISHED)
- 160. POLICY – 8500 FOOD SERVICE (M) (REVISED)
- 161. POLICY - 8540 SCHOOL NUTRITION PROGRAM (M) (ABOLISHED)
- 162. POLICY - 8550 MEAL CHARGES/OUTSTANDING FOOD SERVICE BILL (M) (ABOLISHED)

163. SUPER FOOTBALL CONFERENCE – GIRLS FLAG FOOTBALL DUES
164. RATES FOR SIDELINE ATTENDENTS – FOOTBALL GAMES
165. DAANJ DUES AND LTI/CMAA CERTIFICATION
166. GOPHER SPORTS – SPARK HIGH SCHOOL
167. FOR THE RECORD
168. BARUCH BUSINESS SERVICES- DISTRICT-WIDE
169. J & J ELECTRIC CONSTRUCTION –DISTRICT-WIDE
170. CJ VANDERBECK AND SON -CHANCELLOR AVENUE SCHOOL
171. STEWARD SIGNS-DISTRICT WIDE
172. OCA ARCHITECTURE ENGINEERING-FLORENCE AVENUE SCHOOL
173. ALARM & COMMUNICATION TECHNOLOGIES – DISTRICT WIDE
174. NEW JERSEY DIVISION OF FIRE SAFETY – REGISTRATION RENEWAL FEES
175. MIRON TECHNOLOGIES. MIRON TECHNOLOGIES
176. GM DATA COMMUNICATIONS
177. FOR THE RECORD
178. PAYMENT OF BILLS
179. BOARD SECRETARY’S FINANCIAL REPORT - AUGUST 2023
180. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - AUGUST 2023
181. CERTIFICATION OF EXPENDITURES REPORT AUGUST 2023
182. PAYMENT OF DISTRICT TAXES FOR AUGUST 3RD REQUEST
183. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 3RD REQUEST
184. PAYMENT OF DISTRICT TAXES FOR OCTOBER 2ND REQUEST
185. PAYMENT OF DISTRICT TAXES FOR NOVEMBER 1st REQUEST
186. REVISED- DRINKING WATER FOR DISTRICT EMPLOYEES – W.B. MASON COMPANY, INC.,
2023- 2024

187. RESOLUTION – SHOES THAT FIT PROGRAM – DONATION FOR BERKELEY TERRACE ELEMENTARY SCHOOL
188. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE PUBLIC EMPLOYEES' RETIREMENT SYSTEM FOR A.M. - BENEFITS DEPARTMENT
189. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE TEACHERS' PENSION AND ANNUITY FUND FOR S.C. - BENEFITS DEPARTMENT
190. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE TEACHERS' PENSION AND ANNUITY FUND FOR E.S. - BENEFITS DEPARTMENT
191. ASURE SOFTWARE – HEALTH REIMBURSEMENT ACCOUNT ADMINISTRATIVE FEES– 2023 – 2024
192. VARSITY SPIRIT FASHION – BERKELEY TERRACE ELEMENTARY SCHOOL
193. REVISED-PERKINS SECONDARY FEDERAL FUNDS 2023 - 2024 GRANT
194. SINEWAVE, INC. 2023-2024 (RENEWAL) - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
195. DCI TECHNOLOGY SOLUTIONS LLC 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY
196. BLUUM USA INC. 2023-2024 (RENEWAL) – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
197. PETS IN THE CLASSROOM GRANT - UNIVERSITY MIDDLE SCHOOL
198. BLUUM USA, INC. 2023-2024 – OFFICE OF MEDIA SERVICES & TECHNOLOGY
199. WEBIDCARD - UNIVERSITY MIDDLE SCHOOL
200. CAFETERIA KITCHEN EQUIPMENT SERVICES/REPAIR
201. DONATION OF STEM KITS FOR ELEMENTARY SCHOOLS
202. ODYSSEY OF THE MIND ANNUAL MEMBERSHIP - INTELLECTUALLY GIFTED PROGRAM
203. COOPERATIVE PURCHASING PROGRAM – OMNIA PARTNERS 2023-2024
204. RESOLUTION TO ACCEPT DONATION FROM FORMER TEACHER
205. PAYMENT OF BILL 2022/2023
206. THE BRIDGE INC. – CRISIS INTERVENTION 2023-2024

- 207. AGREEMENT AND RELEASE: IRVINGTON BOARD OF EDUCATION AND KR
- 208. TRANSFER OF FUNDS 2023-2024
- 209. FUNDRAISERS 2023-2024

VIRTUAL BOARD MEETING
IRVINGTON BOARD OF EDUCATION

OCTOBER 18, 2023

IRVINGTON, NEW JERSEY

VIRTUAL Board Meeting –October 18, 2023
Irvington, New Jersey 07111

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

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

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

- VI. SUPERINTENDENT’S REPORT
- VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

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

September 20, 2023 Virtual Meeting

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- VIII FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)

Limit of 15 minutes total – three minutes per individual on agenda it

IX. ADMISSION OF STUDENTS AFTER OCTOBER 1, 2023 WHO HAVE NOT BEEN ENROLLED IN SCHOOL

Resolved, that the Board of education accepts the recommendation of the Superintendent of Schools and approves the admission of the following students in accordance with Title 18A:38-6:

STUDENT	SCHOOL	ENROLLMENT DATE	GRADE LEVEL
M.D.	Florence Avenue	10/16/23	0
E.B.	Madison Avenue	10/10/2023	0

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Latoya Brown Paid intermittent Family and Medical Leave effective 10/03/2023 through 06/30/2024, not to exceed 60 days, using available personal illness days. High School – Guidance Counselor
- (b) Stacy Correale Paid medical leave of absence per FMLA effective 09/06/2023 through 10/09/2023 using 22 personal illness days. Madison Avenue School – Media Specialist
- (c) Molly Ann Farrier Paid medical leave of absence per FMLA effective 09/05/2023 through 09/15/2023 using 9 personal illness days. Berkeley Terrace School – School Nurse.
- (c) Antonia Torres Paid medical leave of absence per FMLA effective 10/12/2023 through 11/13/2023 using 21 personal illness days. Florence Avenue School – ELL Teacher.
- (d) Steven Wilson Unpaid bonding leave per FMLA effective 10/16/2023 through 11/17/2023 and 02/05/2024 through 03/01/2024. High School – Computer Teacher

Non-Certificated

- (e) Karen Diggs Extension of paid medical leave of absence per FMLA effective 09/16/2023 through 09/19/2023 using 2 personal illness days. High School – Security Officer.
- (f) Jacquetta Dorsey Extension of unpaid medical leave with Board paid benefits effective 09/25/2023 through 10/22/2023. University Middle School – Security Officer.
- (g) Elisha Jones Paid medical leave of absence per FMLA effective 09/19/2023 through 12/06/2023 using 15 personal illness days, 20 vacation days, 10 accrued vacation days, 3 floating holidays and 3 personal business days; unpaid medical leave of absence per FMLA effective 12/07/2023 through 12/19/2023. High School – Secretary.

PERSONNEL

OCTOBER 18, 2023

- (h) Kimberly Mangum-Ross Paid intermittent Family and Medical Leave effective 10/02/2023 through 01/01/2024, not to exceed 60 days, using available personal illness days, personal business days, vacation days and accrued vacation days. Human Resources – Benefits Manager.
- (i) Ellen Muldrow Extension of unpaid medical leave of absence per FMLA effective 10/02/2023 through 10/05/2023. University Elementary School – Custodian
- (j) Juaquan Newkirk Extension of unpaid medical leave with Board paid benefits effective 10/01/2023 through 12/18/2023. High School – Custodian.
- (k) Jheanell Walters Extension of unpaid medical leave with Board paid benefits effective 09/14/2023 through 10/30/2023. Union Avenue Middle School – Security Officer.
- (l) Semone Spears Paid maternity and bonding leave effective 10/16/2023 through 1/31/2024 using 10 accrued vacation days, 10 vacation days, and 51 personal illness days. Human Resources - Confidential Secretary.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

2. RETURN TO WORK FROM LEAVE OF ABSENCE

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

Certificated

- (a) Molly Ann Farrier Returned to work from paid medical leave effective 09/18/2023. Berkeley Terrace School – School Nurse

Non-Certificated

- (b) Karen Diggs Returned to work from paid medical leave effective 09/20/2023. High School – Security Officer
- (c) Jarrod Barney Returned to work from paid Family and Medical Leave effective 09/14/2023. Union Avenue Middle School – Security Officer

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

3. SUBSTITUTE PERSONNEL

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, at the pay rate of \$200.00 per day, not to exceed 29 hours per week, effective for the 2023/2024. (Pending completion of mandatory annual HIB training)

Eligible for Work

Alicia Fletcher

Lisa Mintz

Yana Zilbershteyn (pending certificate and fingerprint clearance)

Lisa Mintz (pending certificate and fingerprint clearance)

Claude Bazile (pending certificate and fingerprint clearance)

Manilla Spruill (pending certificate and fingerprint clearance)

Ohunene Albert (pending certificate and fingerprint clearance)

Alanna Gaona (pending certificate and fingerprint clearance)

Keturah Muhammad (pending certificate and fingerprint clearance)

Mario Gunn (pending certificate and fingerprint clearance)

Kate Irhoboinose (pending certificate and fingerprint clearance)

Christopher Burke (pending certificate and fingerprint clearance)

Omosalewa Akanmu (pending certificate and fingerprint clearance)

Karim Ahmad (pending certificate and fingerprint clearance)

Tyree Sykes (pending certificate and fingerprint clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(b) **Building Substitutes**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following personnel as Building Substitute Teachers effective for the 2023/2024 school year, at a pay rate of \$210.00 per day, not to exceed 29 hours per week for days worked payable from the listed account numbers:

University Elementary School

Iretijoba Remi Doris payable from account number 15-120-100-101-01-05

Union Avenue Middle School

Tiffany Fontaine payable from account number 15-130-100-101-01-11

Mount Vernon Elementary School

Themla Watson payable from account number 15-120-100-101-00-09

Guerlange Exantus payable from account number 15-120-100-101-00-09

Rita L. Owens STEAM Academy

Nijah McQueen payable from account number 15-140-100-101-01-12

Berkeley Terrace Elementary School

Natasha Collazo payable from account number 15-120-100-101-01-02

Octavia Bourne payable from account number 15-120-100-101-01-02

Jacqueline Santos payable from account number 15-120-100-101-01-02

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) **Substitute Secretaries**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Secretaries, pending clearance, effective for the 2023/2024 school year, at the pay rate of \$15.60 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

Alfa Villanueva Ortiz

Anayah Amos

Keyamah Robinson

Justyn Hall

Keyon Williams

Mikerlove Telamond

Wherlantz Eloy

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) **Substitute Security**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as a Substitute Security Officers, pending clearance, effective for the 2023/2024 school year, at the pay rate of \$15.60 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

Alfa Villanueva Ortiz
Anayah Amos
Keyamah Robinson
Justyn Hall
Keyon Williams
Mikerlove Telamond
Wherlantz Eloy

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Breakfast/Lunch Aide, pending clearance, at the pay rate of \$15.00 per hour, not to exceed 29 hours per week, effective for the 2023/2024 school year, payable from account number 11-000-262-100-09-34.

Alfa Villanueva Ortiz
Anayah Amos
Keyamah Robinson
Justyn Hall
Keyon Williams
Mikerlove Telamond
Wherlantz Eloy

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(f) **Substitute Custodians**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Substitute Custodians, pending clearance, at the pay rate of \$15.60 per hour, not to exceed 29 hours per week, effective for the 2023/2024 school year, payable from account number 11-000-262-100-01-34.

Alfa Villanueva Ortiz
Anayah Amos
Keyamah Robinson
Justyn Hall
Keyon Williams
Mikerlove Telamond
Wherlantz Eloy

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) **Home Instruction**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of, Renell Mayel-Deronet, as a Home Instruction Teacher for the 2023-2024 school year at the pay rate \$40.00 per hour, and not to exceed 30 hours per week. Payable to be made from Account numbers 11-150-100-101-00-15 (General Education Students), and 11-150-100-101-00-25 (Special Education Students).

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

4. SEPARATIONS

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

Resignations**Certificated**

- (a) Marsharika Carter, Teacher of Music, Mt. Vernon School and Berkeley Terrace School, effective 11/14/2023. Close of business.
- (b) Taria J. Young, Kindergarten Teacher, Mt. Vernon, effective 11/18/2023. Close of business.
- (c) Phillip Stevenson, 2nd Grade Teacher, Florence Avenue School, effective 11/22/2023. Close of Business.
- (d) Nyota Palmer-Gonzalez, School Psychologist, Special Services, effective 11/22/2023. Close of business.
- (e) Deborah Ervin, Special Education Science Teacher, University Middle School, effective 10/19/2023. Close of business.
- (f) Manal Elkabani, ESL Teacher, Union Avenue Middle School, effective 11/10/2023. Close of business.
- (g) Dena Crump-Ilobi, Special Education Teacher, Berkeley Terrace Elementary School, effective 11/14/2023. Close of business
- (h) Kenneth Rientis, Fifth Grade Teacher, University Elementary, effective December 1, 2023. Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Terminations

- (i) Devon Inman, Accountant, Business Office, effective 10/19/2023. Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, for the 2023-2024 school year, effective as indicated:

Administration

- (a) Camilo Bonilla, Assistant Principal, Irvington High School, at annual salary of \$94,750.37, Step 8, MA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-140-100-101-00-12effective 10/21/21. Replacing Jada Cole.

Certificated

- (b) Nicola Johnson, Health & Social Services Coordinator, Irvington High School, at annual salary of \$73,411.00, Step 10, MA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-000-213-175-00-12effective 10/21/21. New Position.
- (c) Ashley Drysdale, Special Education Teacher, Berkeley Terrace, at annual salary of \$68,114.00, Step 9, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-212-101-00-02 effective 10/21/21. Replacing Dena Crump-Ilobi.
- (d) Sandra Ross, Speech Pathologist, Augusta Preschool, at annual salary of \$68,114.00, Step 9, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 11-000-216-100-00-25effective 10/21/21. Replacing Sophie Walters.
- (e) Christopher Acquaviva, Physical EducationTeacher, University Elementary, at annual salary of \$63,314.00, Step 7, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-120-100-101-00-05effective 10/21/21. Replacing Gary Andrewshetsko.
- (f) Jonas Sterling, Inclusion Teacher, Rita L. Owens, at annual salary of \$90,111.00, Step 13, MA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 11-403-100-101-00-20effective 10/21/21. Replacing New Position.
- (g) Stephanie Johnson, Social Studies Teacher, Irvington High School, at annual salary of \$68,114.00, Step 9, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-140-100-101-00-12effective 10/21/21. Replacing Felicia Panny.

PERSONNEL

OCTOBER 18, 2023

- (h) Maria Joachim, Pre-K Teacher, Madison Avenue, at annual salary of \$91,304.00, Step 14, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 20-Ec4-100-101-03-07 effective 10/21/21. Replacing Sharika Phillips.
- (i) Joseph Beckmeyer, Math Teacher, Irvington High School, at annual salary of \$74,314.00, Step 11, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-140-100-101-00-12effective 10/21/21. New Position.
- (j) Annette John, Special Education, Berkeley Terrace, at annual salary of \$62,314.00, Step 6, BA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-000-240-105-00-02effective 10/21/21. Replacing Lashanta Rogers.
- (k) Vangela Crowe, Special Education Teacher, University Middle School, at annual salary of \$98,101.00, Step 14, MA Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-000-240-105-00-02 effective 10/21/21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (l) Ariel Medina Utility Maintenance/Landscaper effective October 21, 2023, step 7 at an annual salary of \$59,734.76, payable from account number 11-100-262-100-00-34. New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

Non-Bargaining

- (m) Robin Owens, Breakfast/Lunch Aide, Irvington High School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 10/19/23.
- (n) Sheryl Byrd, Breakfast/Lunch Aide, University Elementary School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 10/19/23.
- (o) Keirron Darby, Breakfast/Lunch Aide, Irvington High School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100- 09-34 effective 9/6/2023.

PERSONNEL

OCTOBER 18, 2023

- (p) Maribel Henriquez De Urena, Breakfast/Lunch Aide, University Elementary School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 10/19/23.
- (q) Brenda Caldwell, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/6/2023.
- (r) Annette Houston, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/6/2023.
- (s) Elizabeth Sanford, Breakfast/Lunch Aide, Madison Avenue School at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/6/2023.
- (t) Marisol Escobar, Bilingual Support Staff, Irvington High School, at an annual salary of \$52,000.00 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/6/2023.
- (u) Suze Pierre, Bilingual Support Staff, Irvington High School, at an annual salary of \$52,000.00 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11- 000-262-100- 09-34 effective 9/6/2023.
- (v) Shakeya Codrington, Relief Bookkeeper, Business Office, at an annual salary of \$45,000.00, effective 11/01/2023 (pending criminal and S-414/A3381 P.L. 2018, c.5 clearance), payable from account number 11-000-251-100-00-31. Replacing Salene McDowell-Dean.
- (w) Zaire Bethea, Dean of Students, Irvington High School, at an annual salary of \$65,000.00, effective 10/19/2023 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. New Position.

ACTION:

Motionby_____Secondedby_____

Roll Call:

6. REASSIGNMENT/TRANSFERS

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

Certificated

- (a) Marlene Davis, Berkeley Terrace Inclusion Teacher, reassigned to General Education Teacher at Berkeley Terrace. Effective 10/19/23. No change in salary, payable from account 20-EC4-100-101-03-07. New Position.

PERSONNEL

OCTOBER 18, 2023

- (b) Alexis Osterhoudt, 3rd Grade ELA Teacher, Mount Vernon Avenue School, reassigned to ELA Elementary Specialist, No Change in salary. Payable from account number 11-000-221-104-00-15. Effective September 20, 2023. New Position.

ACTION:

Motion by _____ Seconded by _____

Roll Call:

Non-Certificated

- (c) Elisha Jones, 12-Month Secretary, Mt. Vernon, reassigned to 12-Month Secretary, Irvington High School. No change in salary. Payable from account number 15-000-218-105-00-12. Effective September 12, 2023. New Position.
- (d) Dijonia Jarrett, 12-Month Leave Replacement Secretary, reassigned to 12-Month Secretary, Mt. Vernon Avenue School, Effective September 20, 2023, at an annual salary of \$45,401.00, Step 4, payable from account number 15-000-240-105-00-09. Replacing Imani Randall
- (e) Kenneth Hinnant, Lead Security Guard, Union Avenue Middle, reassigned to Security Guard, Irvington High School, Effective October 19, 2023, no change in salary, Minus Lead Guard Stipend. payable from account number 11-000-266-100-00-35.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

7. ATTAINMENT OF NEW LEVEL

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the salary adjustment of the following certificated staff members due to attainment of new level, effective 9/1/23:

Certificated

Name	From	To
Amy Allen	\$98,101.00	\$105,515.00
Master Teacher	Step 14	Step 14
Early Childhood	MA Level	6th Year Level
Jean Belony	\$90,111.00	\$91,025.00
Special Education Teacher	Step 13	Step 13
High School	MA Level	6th Year Level

PERSONNEL

OCTOBER 18, 2023

Stephen Bernath Social Studies Teacher University Middle School	\$71,114.00 Step 10 BA Level	\$73,411.00 Step 10 5th Year Level
Karrie Briggs ELA Teacher Union Avenue Middle School	\$77,814.00 Step 12 BA Level	\$83,111.00 Step 12 MA Level
Belineda Cadet Math Teacher University Middle School	\$71,114.00 Step 10 BA Level	\$73,411.00 Step 10 5th Year Level
Stacy Correale Media Specialist Madison Avenue School	\$98,101.00 Step 14 MA Level	\$105,515.00 Step 14 6th Year Level
Diamela Curiel World Language Teacher Florence Avenue School	\$74,314.00 Step 11 BA Level	\$78,011.00 Step 11 MA Level
Lauri David-Stith Pre-K Teacher University Elementary School	\$98,101.00 Step 14 MA Level	\$105,515.00 Step 14 6th Year Level
Manoucheca Dubois Bilingual Teacher Chancellor Avenue School	\$69,511.00 Step 9 MA Level	\$75,125.00 Step 9 6th Year Level
Manal Elkabani ESL Teacher Union Avenue Middle School	\$91,304.00 Step 14 BA Level	\$105,515.00 Step 14 6th Year Level
Michael Glasco Jr. Special Education Teacher R.I.T.A Stem Academy	\$78,011.00 Step 11 MA Level	\$84,025.00 Step 11 6th Year Level
Shakeena Hill Assistant/Acting Principal Berkeley Terrace School	\$111,597.58 Max 8 Asst. Principal Master	\$117,961.36 Max 8 Asst. Principal 6th Year Level
Christel Peterson 4th Grade Teacher Mt. Vernon Avenue School	\$61,814.00 Step 5 BA Level	\$62,811.00 Step 5 MA Level

PERSONNEL

OCTOBER 18, 2023

Jeanette Newsome 1st Grade Teacher Madison Avenue School	\$65,614.00 Step 8 BA Level	\$66,511.00 Step 8 MA Level
Matthew Peterson Vocal Music Teacher High School	\$71,114.00 Step 10 BA Level	\$73,411.00 Step 10 MA Level
Tariq Raheem Social Studies Teacher High School	\$98,101.00 Step 14 MA Level	\$105,515.00 Step 14 6th Year Level
Shakerah Speight Health & Physical Ed. Teacher High School	\$83,514.00 Step 13 BA Level	\$90,111.00 Step 13 MA Level
Tameeka Walker Pre-K Teacher Mt. Vernon Avenue School	\$71,114.00 Step 10 BA Level	\$73,411.00 Step 10 MA Level
Moody Thelisma Bilingual Teacher Chancellor Avenue School	\$61,814.00 Step 5 BA Level	\$62,811.00 Step 5 MA Level
Dr. Isaiah Joseph 2nd Grade Teacher Chancellor Avenue School	\$112,074.00 Step 14A 6th Year Level	plus Doctorial stipend of \$3,000.00
Dr. Farah Merzier-Baudin Guidance Counselor High School	\$71,925.00 Step 8 6th Year Level	plus Doctorial stipend of \$3,000.00
Julie Wright Speech Therapist Special Services	\$98,101.00 Step 14 MA Level	\$105,515.00 Step 14 6th Year Level
Emmanuel Etim Special Education Teacher High School	\$90,111.00 Step 13 MA Level	\$97,025.00 Step 13 6 th Year Level

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

8. STIPEND

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following stipend.

- (a) Gloria James, Early Childhood Secretary, to receive a stipend of \$52.04 per hour to work 15 hours per week to assume additional duties, effective September 28, 2023 through December 29, 2023. Payable from account number 20-EC4-200-105-03-37.
- (b) Mr. Michael D'Argenio, Assistant Principal, to receive a daily stipend of \$100.00 for undertaking additional leadership duties within the workday, commencing on September 6, 2023, and concluding on June 19, 2024, or until the appointment of a second assistant principal at University Middle School, whichever occurs first. The cumulative disbursement for this stipend should not surpass \$18,000.00, to be drawn from account number 15-000-240-103-00-10.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

9. AFTERSCHOOL PROGRAMS**(a) ADVISORY PROGRAM – RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the listed instructional staff members to serve as teachers for the Advisory Program at Rita L. Owens STEAM Academy. Advisory classes will be held Monday – Friday from 3:00 pm – 4:00 pm beginning September 21, 2023 and ending on June 17, 2024. The Advisory program will address students' academic needs in English Language Arts, Mathematics, Science, Social Studies, Engineering, Computer Science, Physical Education, Art, Dance and World Languages. A total of sixteen (16) teachers will be required for the program. Each teacher will work one (1) hour per day for a maximum of 144 days at the rate of \$40.00 per hour. The total cost of the program is not to exceed \$92,160 payable from account 20-ARE-100-100-30-30.

Teachers

Garry Rochelin

BOARD APPROVED: August 16, 2023, page 128, item 122

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(b) **PRESCHOOL INSTRUCTIONAL COACHES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Preschool Instructional Coaches to conduct virtual paraprofessional training. The Coaches worked 2.5 hours from (9:00a.m. -11:30a.m.) on August 24, 2023 at a rate of \$40.00 per hour. Total cost not to exceed \$200.00, payable from account number 20-EC4-200-104-03-37. Board approved on Curriculum May 17, 2023, Item #82, Page 61.

Tamar Antoine
Chauntwanette Okantey

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) **TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL FOR THE 2022-2023 SCHOOL YEAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the appointment of the following high school teacher to teach a class during their preparation period for the 2022 - 2023 school year in order to reduce class sizes. Each staff member will be paid 2/7 of their daily rate for an 84-minute preparation period (63 days). Total cost not to exceed \$10,086.93 payable from account number 15-140-100-101-01-12.

<u>Teacher's Name</u>	<u>Base Salary</u>	<u>Daily Rate</u>	<u>1/7 of Daily Rate</u>	<u>Block Schedule(2/7)</u>
Renelle Mayel-Deronet	\$111,574.00	\$560.37	\$80.05	\$160.11

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(d) 8TH GRADE STUDENT EVENTS CLUB -UNIVERSITY MIDDLE-(2023 - 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Student Activities Advisors for University Middle School. The Club will meet from September 2023 – June 2023 for four hours a month. Two staff members will be paid at the contractual rate of up to \$40.00 per hour for 40 hours and the total cost per staff is not to exceed \$1,600.00 and the total cost of the program is not to exceed \$3,200.00 to be paid from the account number 20-ARE-100-100-30-30.

Terry Johnson
Kimberly Roper

Board Approved: August 16, 2023, Item number 54, page 106

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM - UNIVERSITY MIDDLE SCHOOL (2023 - 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Academic Enrichment Teachers at University Middle School for scholars in 6 to 8. The program will begin in September 2023 and conclude on May 2, 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 50 hours. Four certified staff members (two math and two ELA) will be paid at the contractual rate of \$40.00 per hour for 50 hours for a total cost of \$2,000.00 per person. Total cost not to exceed \$8,000.00, payable from account number 20-ARE-100-100-30-30.

Samma Ajavon-Romer
Shana Tulloch-Ward
Belinda Cadet
Gloria Mendoza

Board Approved: August 16, 2023, Item number 55, page 106

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(f) **SKILLS ENHANCEMENT AFTER-SCHOOL PROGRAM - UNIVERSITY MIDDLE SCHOOL (2023 - 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Academic Enhancement Teachers at University Middle School for scholars in grades 6 to 8. The program will begin in September 2023 and conclude on May 2, 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 50 hours. Four certified staff members (two math and two ELA) will be paid at the contractual rate of \$40.00 per hour for 50 hours for a cost of \$2,000.00 per person. Total cost not to exceed \$8,000.00, payable from account number 20-ARE-100-100-30-30.

Ayrim Cooley
Celeste Ragland Duncan
Justin Rawlings

Board Approved: August 16, 2023, Item number 56, page 107

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) **ANIME CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves the appointment of Brittany Grasso as the Anime Club Advisor at University Middle School for the 2023 - 2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. Brittany Grasso will be paid at the contractual rate of up to \$40.00 per hour for 40 hours. The total cost of the program is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 57, page 107

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(h) BEAUTIFICATION CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Beautification Club Advisor for University Middle School. The Advisors will work with scholars on various community service and school projects to promote a clean and safe environment while building pride in our school and the Irvington community. The Club will meet up to four hours a month from September 2023 – June 2024. Two staff members will be paid at the contractual rate that is not to exceed \$20.00 per hour for 40 hours each. Total cost not to exceed \$800.00 per person. The total cost of the program is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Keisha Smith

Toi Womack

Board Approved: August 16, 2023, Item number 59, page 108

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(i) DANCE CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Leah Thorton as the Dance Club Advisor for University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. Leah Thorton will be paid at the contractual rate of \$40.00 per hour for 40 hours. Total cost not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 63, page 109

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(j) DATA ANALYSIS SPECIALIST - UNIVERSITY MIDDLE SCHOOL (2023 - 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Jes'Cia Patterson as the Data Analysis Specialist at University Middle School for the 2023-2024 school year. Jes'Cia Patterson will be paid up to \$5,000.00 (125 hours) for work done outside the contractual day from September 2023 - June 2024 from account number 20-SI4-200-100-10-30.

Board Approved: August 16, 2023, Item number 64, page 109

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(k) **DIVERSITY, EQUITY, AND INCLUSION CLUB - UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Keisha Smith as the Diversity, Equity and Inclusion Club Advisor for University Middle School for the 2023-2024 school year. Keisha Smith will work with scholars to plan events, meetings, and assemblies. The Club will meet from September 2023 – June 2024 for four hours a month. Keisha Smith will be paid at the contractual rate of up to \$20.00 per hour for up to 40 hours. The total cost of the program will not exceed \$800.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 65, page 110

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(l) **DOJO/PBSIS Team Members - University Middle School**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools approves the appointment of the personnel listed below as DOJO/PBSIS Team Members at University Middle School for the 2023-2024 school year. The Dojo/PBSIS Team will meet twice a month for a total of 20 hours each to be paid at the contractual rate of \$40.00 per hour not to exceed \$800.00 per person. Total amount not to exceed \$8,000.00. To be paid from account number 20-SI4-200-100-10-30.

Alexandra Christ
Ayrin Cooley
Melanie Davis
Celeste Duncan
Kelly Esoldi
Edwin Edwards
Aleanbh Maniscalco
Justine Rawling
Tamariah Townes
Arthur Wachtel

Board Approved: August 16, 2023, Item number 66, page 110

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(m) FRIDAY NIGHT LIGHTS – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Friday Night Lights Members at University Middle School for the 2023-2024 school year. Five staff members will be paid at the contractual rate of up to \$40.00 per hour for 3 hours a month beginning in September 2023 to organize the events for the scholars of University Middle School for a total amount not to exceed \$1,200.00 per person and \$6,000.00 total from account number 20-SI4-200-100-10-30.

Germaine Babbs (\$20.00 per hour for a total of \$600.0)

Melanie Davis

Kelly Esoldi

Aleanbh Maniscalco

Justine Rawlings

Board Approved: August 16, 2023, Item number 68, page 111

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(n) MUSIC CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Christopher Zak as the Music Club Advisor for University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. Christopher Zak will be paid at the contractual rate up to \$40.00 per hour for 40 hours and the total cost is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 71, page 112

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(o) **PRISMS ALLIANCE CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Kaity Ferguson-Shand as the Prism Club Advisor for University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. The advisor will be paid at the contractual rate up to \$40.00 per hour for 40 hours each and the total cost is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 73, page 113

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(p) **SKILLS ENHANCEMENT AND ACADEMIC ENRICHMENT PROGRAM (LEAD TEACHER)
- UNIVERSITY MIDDLE SCHOOL (2023 - 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Helen Maurice as the Skills Enhancement and Academic Enrichment Lead Teacher at University Middle School for the 2023 - 2024 school year. The programs will begin in September 2023 and conclude on May 2, 2024. The programs will run on Mondays and Wednesdays for one hour per day for a total of 50 hours. The lead teacher will monitor attendance, prepare payroll, submit meal counts, and contact parents when students are absent. Each lead teacher will be paid \$40.00 per hour for 50 hours for a total of \$2,000.00 payable from account number 20-ARE-200-100-30-30.

Board Approved: August 16, 2023, Item number 75, page 114

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(q) **TIERED INTERVENTION (RESTORATIVE PRACTICES) PROGRAM - UNIVERSITY MIDDLE SCHOOL (2023 - 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Tier Intervention (Restorative) Practices Team members at University Middle School for the 2023-2024 school year. The team would be responsible for enhancing University Middle School's sense of community in the classroom by providing pathways to repair harm, bringing together individuals impacted by an issue in a dialogue, achieving a common understanding, and coming to an agreement about resolving the conflict and moving forward. The two staff members will be paid up to \$6,000.00 each for the work done outside their contractual day from September 2023 - June 2024. The total cost of the program is not to exceed \$12,000.00 paid from account number 20-SI4-200-100-10-30.

Grizzly Matias (\$30.00/hr)
Alegna Macias (\$40.00/hr)

Board Approved: August 16, 2023, Item number 76, page 114

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(r) **TRACK CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Melanie Davis as the Track Club Advisor for University Middle School for the 2023-2024 school year. The club will run after school for up to 8 hours a month from October 2023 to May 2024. The advisor will be paid at the contractual rate of up to \$40.00 per hour, for a total of 64 hours, and the total amount not to exceed \$2,560.00, to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 77, page 115

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(s) **TRAVEL/CULTURE CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Marcia Earl-Dove as the Travel Club Advisor for University Middle School for the 2023-2024 school year. Scholars will have an opportunity to immerse themselves in various countries throughout the world to build a stronger appreciation of diversity and valuing other cultures. The Club will meet from September 2023 – June 2024 for up to four hours a month. Marcia Dove will be paid at the contractual rate up to \$40.00 per hour for 40 hours each and the total cost is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 78, page 115

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(t) **TREPS/BUSINESS & ENTREPRENEURSHIP CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Grizzly Matias as the TREPS/Business and Entrepreneurship Club at University Middle School for the 2023-2024 school year. This club will allow students to launch businesses by researching product ideas, brainstorming ways to improve products, analyzing the market and financial potential, creating prototypes, implementing market research, and deciding how to price, package, present, and promote their products. The Club will meet from September 2023 – June 2024 for four hours a month. Grizzly Matias will be paid at the contractual rate of \$30.00 per hour for 40 hours each and the total cost is not to exceed \$1,200.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 79, page 115

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(u) **SATURDAY SCHOOL – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Saturday School Teachers for University Middle School for the 2023-2024 school year. The Saturday School will operate from November 4, 2023, to June 1, 2024, for 26 weeks. The program will run on Saturdays for three (3) hours from 9:00 a.m. - 12:00 p.m. The total hours per person will not exceed 78 hours. Each teacher will be paid \$40.00 per hour for up to 78 hours for a total cost of \$3,120.00 each. The program cost is not to exceed \$12,480.00 payable from account number 20-ARE-100-100-30-30.

Helen Maurice
Marcia Earl-Dove
Kaity Ferguson-Shand
Gloria Mendoza

Board Approved: August 16, 2023, Item number 80, page 116

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(v) **STEAM CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Terry Johnson as the STEAM Club Advisor for University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. Terry Johnson will be paid at the contractual rate of \$40.00 per hour for 40 hours and the total cost is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 81, page 116

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(w) STUDENT ACTIVITIES CLUB UNIVERSITY MIDDLE SCHOOL (2023 - 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as advisors for the Student Activities Club at University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2023 for four hours a month. Two staff members will be paid at the contractual rate of up to \$40.00 per hour for 40 hours and the total cost per staff is not to exceed \$1,600.00 and the total cost of the program is not to exceed \$3,200.00 to be paid from the account number 20-ARE-100-100-30-30.

Aleanbh Maniscalco
Justine Rawlings

Board Approved: August 16, 2023, Item number 82, page 116

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(x) YEARBOOK CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the personnel listed below as Yearbook Club Advisors for University Middle School for the 2023-2024 school year. The program will run up to five times a month from February 2024 - June 2024 for one hour per session for a total of 20 hours. Two staff members will be paid the contractual rate of up to \$40.00 per hour, not to exceed \$800.00 per member, and the account is not to exceed \$1,600.00. Payable from account number 20-ARE-100-100-30-30.

Karen Montague
Kimberly Roper

Board Approved: August 16, 2023, Item number 83, page 117

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(y) **YOUNG GENTLEMEN’S CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Gerald Audige as the Young Gentlemen’s Club advisor for University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. The advisor will be paid at the contractual rate of up to \$40.00 per hour for 40 hours. The total cost of the program is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 84, page 117

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(z) **YOUNG LADIES CLUB – UNIVERSITY MIDDLE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Ann DiGiore as the Young Ladies Club Advisor at University Middle School for the 2023-2024 school year. The Club will meet from September 2023 – June 2024 for four hours a month. The advisor will be paid at the contractual rate of up to \$40.00 per hour for 40 hours. The total cost of the program is not to exceed \$1,600.00 to be paid from account number 20-ARE-100-100-30-30.

Board Approved: August 16, 2023, Item number 85, page 117.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(aa) **BERKELEY TERRACE THREAT ASSESSMENT TEAM – 2023-2024**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the establishment of a Threat Assessment Team at Berkeley Terrace Elementary School, as signed by Governor Phil Murphy into legislation, N.J.S.A. 18A:17-43.4 The purpose of a threat assessment team is to provide school teachers, administrators, and other staff with assistance in identifying students with behaviors of concern, assessing those students' risk for engaging in violence or other harmful activities, and delivering intervention strategies to manage the risk of harm for students who pose a potential safety risk. The Threat Assessment Teams' purpose is also to prevent targeted violence in the School and to ensure a safe and secure school environment that enhances the learning experience for all school community members. Members of the team in each school are required by NJDOE to register and participate in a mandatory on-day virtual training session during the month of June or July 2023 from 8:30 a.m. – 3:00 p.m. Six 10-month employees that are on the Threat Assessment Team will be paid at a contractual rate of no more than \$40.00 an hour for 6.5 hours each, not to exceed \$300.00 per person to attend this virtual training. The total cost of the training is not to exceed Account Number 20-ARC-200-100-00-30.

Board Approved on Curriculum: 6/28/23 Item 55, Page 84

Dates of Training (1 day)

Wednesday, June 28, 2023
Thursday, June 29, 2023
Wednesday, July 12, 2023

1. Shakeena Hill – Acting Principal
2. Koryne Lee – School Counselor
3. Joseth Jean – HSSC
4. Jasmine Webster – Kindergarten SE Teacher
5. Yudelka Gomez – Parent Coordinator (July 12, 2023 @ \$20.00 per hour)
6. Ansil Charles – Security Officer

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(ab) **ACADEMIC AFTERSCHOOL PROGRAM-UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an Academic Afterschool Program for scholars in grades K to 5. The program will begin in October 2023 and conclude in June 2024. The program will be held on Mondays and Wednesdays for one hour per day, for a total of 64 hours. Five teachers will be hired. Each teacher will be paid \$40.00 per hour for 64 hours for a total cost of \$2,560.00. The program cost is \$12,800.00, payable from account number 20-ARE-100-100-30-30

Mellona Henry
Nicole Harrison

Shawna Amos
Marina Herbert

Christine Fountaine

(Board Approved: September 20, 2023, Item #4, page 3)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ac) **DATA ANALYSIS SPECIALIST - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools for Paul Migaj to serve as a Data Analysis Specialist for the 2023-2024 school year. The Data Analysis Specialist will be paid up to \$7,000.00 (175 hours) for work done outside the contractual day from October 2023 - June 2024. The Data Analysis Specialist will be paid from account number 20-SI4-200-100-00-30, pending availability of funds.

(Board Approved: September 20, 2023 Item #58 Page 70)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ad) **AFTERSCHOOL RESTORATIVE PROGRAM - UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission for Union Avenue Middle School to hire Valeria Denson for the Afterschool Restorative Program. The program will be conducted four times a week from 3:05 p.m. – 4:05 p.m. beginning in October 2023 and end in June 2024. The teacher will be paid at the contractual rate of \$40.00 per hour for 91 hours, (\$40.00 per hour x 91 hours = \$3,640.00) total cost not to exceed \$3,640.00 payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: August 16, 2023 pg. 99 item# 36

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(ae) **MORNING BASKETBALL - UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to for Union Avenue Middle School to hire one Advisor for Morning Basketball Club, the club will run twice a week from September 2023 – June 2024 from 7:10 a.m. – 8:10 a.m. The advisor will be paid at the contractual rate of \$40.00 per hour, for a total of 40 hours. Total amount not to exceed \$1,600.00, to be paid from account number 20-ARE-100-100-30-30

Staff Member:

Eddie Greene

Board Approved, August 16, 2023 pg. 99 item # 35

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(af) **YEARBOOK ADVISOR– UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to Faith Ann Whitehall as the Yearbook Coordinator. The club will run one hour per week from October 2023 – May 2024 from 3:05 pm to 4:05 pm. The Coordinator will be paid at the contractual rate of \$40.00 per hour for a total of 20 hours. Total amount is not to exceed \$800.00, to be paid from account number 20-ARE-200-100-30-30

Board approved August 16, 2023 pg. 40 item# (ad)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ag) **MEDIA CLUB - ADVISORS – UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire two advisors for the Media Club. The club will run one hour per week from September 2023 – June 2024 from or 3:05 pm to 4:05 pm. The advisors will be paid at the rate of \$35.00 per hour per person, for a total of 20 hours per person. Total amount not to exceed \$1,400.00, to be paid from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: August 16, 2023 pg. 100 Item# 38

Staff Members:

Paige Monea-Brooks

Tiffany Fontaine

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(ah) **YOUNG LADIES CLUB - UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire Paige Monea-Brooks and Tasia Henry for the Young Ladies Club. The club will run two hours per week from September 2023 – June 2024 from 7:10 am – 8:10 am or 3:05 pm to 4:05 pm. The advisors will be paid at the contractual rate of \$35.00, for a total of 40 hours. Total amount not to exceed \$2800.00, to be paid from account number 20-ARE-100-100-00-30 pending the availability of funds.

Board approved on Curriculum: August 16, 2023 pg. 101 item # 42

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ai) **BEAUTIFICATION CLUB– UNION AVENUE MIDDLE SCHOOL**

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of 4 staff members to serve on the Beautification Team. The Beautification Team will meet to enhance Union Avenue Middle School with murals, posters, artwork, and banners that will improve the culture and climate and communicate the school community's expectations of the learning environment., 4 Beautification Team members will meet 1 hour per week for a total of 20 hours from September 2023-June 2024 at \$35.00 per hour for substitute staff and \$40 per hour for certified staff for a total cost not to exceed \$3,000.00, payable from account number 20-ARE-100-100-30-30. Pending availability of funds

Board approved on Curriculum August 16, 2023 pg. 102 item # 45

Staff Members:

Faith Ann Whitehall

Jewel Pollard

Tiffany Fontaine

Paige Monea-Brooks

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(aj) **STUDENT COUNCIL ADVISOR – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Julie Hamberlin as Student Council Advisor for Florence Avenue School for the 2023-2024 school year. Julie Hamberlin will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours. The total cost is not to exceed \$400.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: April 12, 2023, Item 68, Page 50

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ak) **DOJO TEAM ADVISORS – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff member listed below as the Dojo Team member for Florence Avenue School for the 2023-2024 school year. The Dojo Team members will be paid at the contractual rate of \$40.00 per hour not to exceed 20 hours. The total cost is not to exceed \$4,800.00, payable from account number 20-TI4-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 25, Page 59

Rozalu Darius
Crystal Cross
Julie Hamberlin
Luisanna Lugo
Kevin McNulty
Leonor Madrigal

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(al) **AFTER SCHOOL SKILLS ENHANCEMENT LEAD TEACHER – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Marquiessa Lewis as the Skills Enhancement and Academic Enrichment Lead Teacher for Florence Avenue School for the 2023-2024 school year. The program will begin September 2023 and conclude June 2024. Marquiessa Lewis will be paid at the contractual rate of \$40.00 per hour not to exceed 52 hours. The total cost is not to exceed \$2,080.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 36 page 63

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(am) AFTER SCHOOL SKILLS ENHANCEMENT – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff members below as Skills Enhancement Teachers for Florence Avenue School for the 2023-2024 school year. The program will begin September 2023 and conclude June 2024. The teachers will be paid at the contractual rate of \$40.00 per hour not to exceed 52 hours. The total cost is not to exceed \$24,960.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 35, page 62.

Julie Hamberlin	Samara Stokes	Luisanna Lugo
Christina Padula	Dorcas Okonofua	Sarah Laryea
Ademola Owoputi	Karen Lewis	Dominique Cooper

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(an) YOUNG LADIES CLUB ADVISOR – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Melissa Hinojosa as the Young Ladies Club Advisor for Florence Avenue School for the 2023-2024 school year. Melissa Hinojosa will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. The total cost is not to exceed \$2,000.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 23, Page 58

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ao) BOYS II MEN CLUB ADVISOR – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Aziz Austin as the Boys II Men Club Advisor for Florence Avenue School for the 2022-2023 school year. Aziz Austin will be paid at the contractual rate of \$40.00 per hour not to exceed 25 hours. The total cost is not to exceed \$1,000.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 26, Page 59

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(ap) STUDENT ACTIVITIES CLUB ADVISOR – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Luisanna Lugo-Vicioso as the Student Activities Club Advisor for Florence Avenue School for the 2023-2024 school year. The advisor will be paid \$40 per hour not to exceed 25 hours. The total cost is not to exceed \$1,000.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 28, Page 60

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(aq) BASKETBALL CLUB ADVISOR – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kevin McNulty as the Basketball Club Advisor for Florence Avenue School for the 2023-2024 school year. The advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. Substitute Basketball Advisor will be Aziz Austin. The total cost is not to exceed \$2,000.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 21, Pg 58

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ar) CHEERLEADING CLUB ADVISOR – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Quancia McDonald as the Cheerleading Club Advisor for Florence Avenue School for the 2023-2024 school year. The advisor will be paid at the contractual rate of \$33.33 per hour not to exceed 50 hours. Substitute Cheerleading advisor is Dominique Cooper. The total cost is not to exceed \$2,000.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 22, Pg 58

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(as) **STEAM CLUB ADVISOR – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Belinda Perry as the STEAM Club Advisor for Florence Avenue School for the 2023-2024 school year. Belinda Perry will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. The total cost is not to exceed \$2,000.00, payable from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 27, Pg 60

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(at) **SOCCER CLUB ADVISOR – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve Kevin McNulty as the Soccer Club Advisor for Florence Avenue School for the 2023-2024 school year. Kevin McNulty will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. Substitute Soccer Club Advisor is Ademola Owoputi. The total cost is not to exceed \$2,000.00, payable from account number 20-ARE-100-100-30-30 .

Board approved on Curriculum: September 20, 2023, Item 29, Pg 60

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(au) **FLORENCE AVENUE – MUSIC ENRICHMENT PROGRAM**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Florence Avenue Elementary School to hire teacher Marianne Mroz for an Instrumental Music and Math Enrichment Program, October 2023 through June 2024. This will help address learning loss and to promote accelerated preparation for Instrumental Music Education in the 2023-2024 school year. The program will run 2 days per week 7:25-8:25 a.m. or 3:05-4:05p.m. M-T. Marianne Mroz will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. Total program cost not to exceed \$2,000.00, paid from 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023, Item 39 Pg 64

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(av) **MULTI CULTURE CLUB - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Rozalu Darius as the Multi Culture Club Advisor for Florence Avenue School for the 2023-2024 school year. Rozalu Darius will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. The total cost is not to exceed \$2,500.00, payable from account number 20-ARE-100-100-30-30.

Board Approved: Curriculum, September 20, 2023, Item 33, Pg 62

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(aw) **YEARBOOK CLUB - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Marquiessa Lewis as the Yearbook Club Advisor for Florence Avenue School for the 2023-2024 school year. The advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 25 hours. The total cost is not to exceed \$1,000.00, payable from account number 20-ARE-100-100-30-30.

Board Approved: Curriculum: September 20, 2023, Item 30, Pg 61

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ax) **MATH CLUB- FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves 2 staff members as the Math Club Advisors for Florence Avenue School for the 2023-2024 school year. Samara Stokes and Karen Lewis will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours each. The total cost is not to exceed \$4,000, payable from account number 20-ARE-100-100-30-30.

Board Approved: Curriculum: September 20, 2023, Item 31, Pg 61

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(ay) READING CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves 2 advisors as the Reading Club Advisor for Florence Avenue School for the 2023-2024 school year. Sarah Laryea and Karen Lewis will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours each. The total cost is not to exceed \$4000.00, payable from account number 20-ARE-100-100-30-30.

Board Approved: Curriculum: September 20, 2023, Item 32, Pg 61

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(az) PHONICS CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Valeria Granados-Bermudez as the Phonics Club Advisor for Florence Avenue School for the 2023-2024 school year. Valeria Granados-Bermudez will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. The total cost is not to exceed \$2,000.00, payable from account number 20-ARE-100-100-30-30.

Board Approved: Curriculum: September 20, 2023, Item 34, Pg 61

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ba) HOMEWORK CLUB GRADE 3-5 - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Yasmine Singleton, Rozalu Darius and Marquiessa Lewis as the Homework Club Advisors for Florence Avenue School for the 2023-2024 school year. The Advisors will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours each. The total cost is not to exceed \$6,000.00, payable from account number 20-ARE-100-100-30-30.

Board Approved: Curriculum: September 20, 2023, Item 24 Pg 59

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bb) **SCHOOL BEAUTIFICATION COMMITTEE - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to hire three staff members listed below to serve as a School Beautification Club Advisors for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. Each advisor will be paid the contractual rate of \$40 per hour for a total of \$400.00 per advisor. The total cost is not to exceed \$1200.00, payable from account number 20-ARE-100-100-30-30.

Staff Members: Rozalu Darius
 Leonor Madrigal
 Julie Hamberlin

Board approved on Curriculum: September 20, 2023, Item 47, Pg 66

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bc) **HOMEWORK CLUB (K-2) - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to implement a Homework Club for Grades K-2. The Homework Club will run from September 2023 through June 2024. The club will operate twice a week for one hour. Three (3) staff members listed below are serving as advisors will be paid at the contractual rate of \$40.00 per hour for 50 hours each, total amount not to exceed \$6,000.00. To be paid from account number 20-ARE-100-100-30-30.

Board approved on Curriculum: September 20, 2023 Item 3 40, Page 64

Nadia Gaspard-Touissant
Yasmine Singleton
Rozalu Darius

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bd) **GIRL SCOUTS - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allowed Chancellor Avenue School to hire Yasmine Singleton and Lateisha Griffin as Girl Scout Troop Leaders, to provide mentoring, support and exploration for female students. The troop leaders will coordinate activities, incentives and resources for the program. Troop leaders will work 2 hours/month from October 2023 to June 2024. Yasmin Singleton and Lateisha Griffin will be paid at the contractual rate of \$40.00. for 16 hours each, Total payment not to exceed \$1280.00. Payable from account number: 20-ARE-100-100-30-30.

Board Approved: Curriculum: September 20, 2023, Item 43, Pg 65

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(be) **SCHOOL LEADERSHIP COUNCIL MEMBERS 2023-2024- AUGUSTA PRESCHOOL ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the School Leadership Council (SLC) at AUGUSTA PRESCHOOL ACADEMY to receive stipends of \$40.00 per hour each for four Certified Staff (10 hours x \$40.00 per hour =\$400.00 each and \$20.00 for one Non-Certified Staff, (10 hours x \$20.00 per hour =\$200.00) during the months of September, 2022 to June 2023. Meetings will be held after school in the Teachers Conference Room. Teachers: Payable from account number: 20-EC4-100-101-103-01 (total not to exceed \$1,560.00)

Staff Members are:

Abena Amankwa

Michael Conte

Monica Johnson

Lauren McGhee

(Originally board approved on 4/12/23 item 76)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(bf) **SCHOOL IMPROVEMENT PANEL (SCIP) TEACHER – AUGUSTA PRESCHOOL ACADEMY**

RESOLVED, that the Board of Education accept the recommendation of the Superintendent of Schools and approves the stipend for one certified teacher at Augusta Preschool Academy as the school's SCIP teacher to coordinate after school professional development workshops for teachers. The workshops will be aligned to the school's Professional Development Plan. The SCIP teacher will be paid \$40.00 per hour for 10 hours and not to exceed \$400.00 payable from account number: 20-EC3-100-101-103-01.

Teacher: Mrs. Angela Jaye-Oriaghi

(Originally board approved on 4/12/23 item 72)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(bg) **TECHNICIANS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the overtime payment for two district technicians to fix ports and run ethernet drops at University Middle School. This will be done from 4 pm - 10 pm. The amount not to exceed \$6,000.00. Payable from account number 20-ARE-200-100-19-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(bh) **DATA TEAM MEMBERS 2023-2024 – GROVE STREET**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission for the Data Team at Grove Street School to receive stipends of \$40.00 each for five Certified Staff each during the months of September 2023 to June 2024 (10 hours x \$40.00 per hour = \$400.00 each staff). The total hours of the program are not to exceed 10 hours.
Account # 15-120-100-101-00-06

Ms. KeriLynn Lowenstein
Mr. Edward La Pierre
Ms. Jawharah Muhammad
Ms. Kimberly Nunez
Ms. Nancy Thomas

Board Approved: April 12, 2023, page 50, item 69

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bi) **2023-2024 BREAKFAST MONITOR/GROVE STREET SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the parent coordinator Elizabeth Rollox as the Breakfast Monitor. The hours will be 7:20 a.m. – 8:20 a.m. for the 2023-2024 school year. The non-certified staff member will be compensated at a rate of \$20.00 per hour. To be paid from Account number 15-120-100-101-01-06. Alicia Markle, certified teacher will serve as a substitute and will be paid at the rate of \$40.00 per hour to be paid from Account number 15-120-100-101-01-06.

Board approved on April 12, 2023. Item #75, page 52.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bj) **STUDENT COUNCIL ADVISOR 2023-2024 – GROVE STREET**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Josebeth Jean to serve as Student Council Advisor for the 2023-2024 school year at Grove Street School. The total hours of the program will not exceed 10 hours. The advisor will be paid at the contractual rate of \$40.00 per hour. The total cost is not to exceed \$400.00 from account 15-120-100-101-00-06

Board approved on April 12, page 50, item # 68.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(bk) GROVE STREET SCHOOL LEADERSHIP COUNCIL MEMBERS 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to hire the following four (4) certified staff members and one (1) noncertified staff member to serve on the School Leadership Council for the 2023-2024 school year. Each certified advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). The non-certified staff member will be compensated at a rate of \$20.00 for 10 hours, not to exceed \$200.00. The total cost is not to exceed \$1, 800.00. Payable from account number 15-000-240-110-00-06. Total cost for program is not to exceed \$1,800.00.

Board Approved April 12, 2023 item # 76 page. 53.

Certified Staff

MaryBeth Westergaard

Nancy Thomas

Nancy Nunez

Tonya Bradshaw

Non-Certified Staff

Elizabeth Rollox

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bl) SCHOOL IMPROVEMENT PANEL (SCIP) TEACHER 2023-2024 – GROVE STREET

RESOLVED, that the Board of Education accept the recommendation of the Superintendent of Schools and approves the stipend for Ms. Tameshone Williams, Grove Street School teacher as the school's SCIP teacher to coordinate after school professional development workshops for teachers. The workshops will be aligned to each school's Professional Development Plan. The SCIP teacher will be paid \$40.00 per hour for 10 hours for a total and not to exceed \$400.00 payable from account numbers 15- 120-100-101-00- 06.

Board approved on April 12, item # 72, page 51.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(bm) HONOR SOCIETY ADVISOR 2023-2024 – GROVE STREET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Kimberly Nunez to serve as Honor Society Advisor for the 2023- 2024 school year at Grove Street School. The total hours of the program is not to exceed 10 hours. The advisor will be paid at the contractual rate of \$40.00 per hour. The total cost is not to exceed \$400.00 from account 15-120-100-101-00-06

Board approved on April 12, item #70, page 51.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bn) GROVE STREET SCHOOL – PBSIS COMMITTEE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the five (5) certified teachers listed below to serve on the PBSIS Committee during the 2023-2024 school year. Meetings will be held once a month, not to exceed 10 hours. The five certified staff members will be paid at a contractual rate of \$40.00 per hour, not to exceed \$2,000.00. They will be paid from account number 20-T14-200-100-06-30.

- 1) Sheila Teal Johnson
- 2) KeriLynn Lowenstein
- 3) Rakia Simpkins Holmes
- 4) Tonya Bradshaw
- 5) Kimberly Nunez

Board approved on April 12, item # 73, page 52.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bo) **ANNUAL SCHOOL PLAN – GROVE STREET ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff members listed below to write the State mandated Annual School Plan for Grove Street School during the amount of September 2023 to June 2024. The teachers will be paid the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). The total cost not to exceed \$1,200.00 payable from account 20-T14-200-100-00-30. Total cost for program is not to exceed \$1,200.00.

Board Approved August 12, 2023 item# 67 page. 50.

Jahawarah Muhammad
KeriLynn Lowenstein
Edward LaPierre

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bp) **NATIONAL HONOR SOCIETY ADVISOR – MT. VERNON AVENUE SCHOOL (2023 – 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools for Vendetta Manley-Keyes to serve as a National Honor Society Advisor for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisor will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$400.00, payable from account number 15-120-100-101-00-09.

Board approved on Curriculum: April 12, 2023, Item 70, Page 51

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bq) **STUDENT COUNCIL ADVISORS 2023-2024 - MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to hire Sundjata Sekou as Student Council Advisor for the 2023-2024 school year. The total hours of the program will not to exceed 10 hours. The advisors will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$400 per person, payable from account number 15-120-100-101-00-09.

Board approved on Curriculum: April 12, 2023, Item 68, Page 50

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(br) SCHOOL LEADERSHIP COUNCIL MEMBERS – MOUNT VERNON ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Fonda Dortch-Taylor, Samantha Wright, Tasha Moore, Gail McNeil, and Magdalene Bioh to serve as SLC members for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. Each advisor will be paid the contractual rate of \$40.00 per hour for a total of \$400.00, payable from account number: 15-120-100-101-00-09.

Board approved on Curriculum: April 12, 2023, Item 76, Page 53

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bs) DATA TEAM MEMBERS-2023-2024 – MT.VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to hire six staff members to serve as Data Team Members for the 2023-2024 school year. The total hours of the program will not to exceed 10 hours. The Data Team Members will be paid the contractual rate of \$40 per hour. Each member will receive \$400.00. The total cost is not to exceed \$2,440, payable from account number 15-120-100-101-00-09.

Board approved on Curriculum: April 12, 2023, Item 69, Page 50

- Avadale Khani
- Christel Peterson
- Chante Wilson-Odom
- Jenna Maneri

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bt) SCHOOL IMPROVEMENT PANEL (SCiP) – MT.VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Fonda Dortch-Taylor to serve on the School Improvement Panel (SCiP) for Mt. Vernon Avenue School for the 2023-2024 school year. Marquiessa Lewis will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours. The total cost is not to exceed \$400.00, payable from account number 15-120-100-101-00-09.

Board approved on Curriculum: April 12, 2023, Item 72, page 51

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(bu) ANNUAL SCHOOL PLAN – MT.VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff members listed below from Mt.Vernon Avenue School to work on the Annual School Plan during the month of September 2023 through June 2024. The total hours of the program are not to exceed 10 hours. The teachers will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$1,200.00, payable from account number 20-T13-200-100-03-30.

Board Approved August 12, 2023 item# 67 page. 50.

- Avadale Khani
- Christel Peterson
- Jenna Maneri

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bv) POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) TEAM 2023-2024 - MT.VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt.Vernon Avenue School to conduct a Positive Behavior Support In School Implementation Committee during the 2023 - 2024 school year. Meetings will be held twice a month for a duration of 1 hour, for 6 months. The PBSIS team will consist of five certified staff members, to be paid at a contractual rate of \$40.00 per hour, not to exceed \$2,400.00 (\$480.00 per person x 5 staff members) to be paid from account number 20-T13-200-100-03-30.

Board approved on Curriculum: April 12, 2023, Item 73, Page 52

- Dwayne Cox
- Fonda Dortch-Taylor
- Diana Moreno
- Vendetta Manley-Keyes
- Mia Appling

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(bw) **2023-2024 BREAKFAST MONITOR SUBSITUTE MT. VERNON AVENUE SCHOOL**

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and appoints Diana Moreno as Breakfast Program Monitor Substitute for the 2023-2024 school year, to be paid at a contractual rate of \$40.00 per hour for 180 hours. Total not to exceed \$7,200.00, payable from account number 20-T13-200-100-03-30

Board approved on Curriculum: April 12, 2023, Item 75, Page 52

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(bx) **REGISTRATION-ADDITIONAL HOURS – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the following staff members to be paid for additional hours worked during the early registration on August 23-24, 2023, due to the amount of registrations processed during that period at Florence Avenue School. The funds will come from the associated accounts.

Leonor Madrigal - 1 hour Acct #15-000-218-104-00-04

Rozalu Darius - 1 hour Acct #15-000-218-104-00-04

April Dockery - 1 hour Acct # 15-000-240-110-00-04

Nurse Vera Hou-Ruan - 1.5 hour - Acct # 15-000-213-100-00-04

The total amount will not exceed \$181.04.

Board approved on Curriculum: April 12, 2023, Item #79, Page 54

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(by) **POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS)
TEAM-UNION AVENUE MIDDLE SCHOOL 2023-2024**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue to conduct a Positive Behavior Support In School Implementation Committee during the 2023 - 2024 school year. Meetings will be held once a month for not to exceed 10 hours. The PBSIS team will consist of five certified staff members, to be paid at a contractual rate of \$40.00 per hour, not to exceed \$2,000 (\$400.00 per person x 5 staff members) payable from account number 20-T14-200-100-11-30

Staff Members:

Karrie Briggs

Charity Ezeji

Roxanne Peterson

LaShaunn Mishoe

Faith Ann Whitehall

Board Approved April 12, 2023 item# 73 pg. 52

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(bz) **ENVIRONMENTAL CLUB 2023-2024 – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved Irvington High School to implement an Environmental Club. This club supports the climate and culture of Irvington High School by supporting a green environment through gardening and encouraging the school community to recycle paper and aluminum during weekly collection, and cleaning litter on school grounds. Students will meet with the advisor one hour per week after school for a total of 40 weeks. Compensation as per the collective bargaining agreement is \$40.00 per hour for 40 hours at a cost not to exceed \$1,600.00, payable from account number 20-T14-100- 100-12-30

Name

Position

Natalie Amores

Science Teacher

Board Approved: June 28, 2023, Page 71, Item 19

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ca) **L.A.D.Y. KNIGHT CLUB LEADING ADMIRABLE DISTINGUISHED YOUNG WOMEN
IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the creation of the Irvington High School L.A.D.Y. Knight Club. The Leading Admirable Distinguished Young Women Club plans to cultivate and encourage high scholastic and ethical standards. The goal is to foster unity and friendship among young women. The club will be led by two advisors who alternate weekly. Advisors will be paid for 40 one (1) hour weekly sessions that will begin the week of September 2023 through June 2024 for \$40.00 per hour for a total of \$1,600.00 payable from account number 20-TI4-100-100- 12-30.

Name	Position
Dr. Rebecca Godwin	Nurse

Board Approved: June 28, 2023, Page 72, Item 22

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cb) **STEP TEAM – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the implementation of the Step Team at Irvington High School. The Step team will promote and foster positive character and social development while supporting academic achievement and health and wellness. This team will support a positive school climate reflective of the District's Focus Relationship initiative. The program will meet for 40 sessions during the 2023-2024 school year. Two staff members will serve as advisors one will be paid at the contractual rate of \$40.00 per hour not to exceed \$1,600.00, and one will be paid at the contractual rate of \$20.00 per hour not to exceed \$800.00. Total cost is not to exceed \$2,400.00 payable from account 20-TI4-100-100-12-30.

Name	Position
Farod Robinson	Dean
Gena Harris	Inclusion Teacher

Board Approved June 28, 2023, Page 72, Item 23

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(cc) 2023-2024 SWIPE MONITORS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of a staff member as a Swipe Monitor for Irvington High School at the rate of \$20.00 per hour from 7:30 a.m. to 8:15 a.m. (45 minutes) for the 2023- 2024 school year for a total of 180 days. Total cost will not exceed \$2,700.00, payable from the following account numbers: Irvington High School 15-140-100-101-01-12.

Name	Position
Lunedar Albert	Secretary

Board Approved: April 12, 2023, Page 52, Item 74

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cd) ADVISORSHIPS FOR 2023-2024 - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following advisor positions at Irvington High School for the 2023-2024 school year payable via account number 15-401-100-100-00-12. Total cost not to exceed \$54,895.00.

Freshman Class Advisor - (2) Michelle Sciusco/Cheneral Freeman - \$2,450

Yearbook Advisor - Cheneral Freeman - \$2,451

High School Treasurer - Gwendolyn Murray - \$2,334

Peer Advisor Assistant - Latasha McMillan - \$1,750

Multi-Pot Dance Company Advisor - Daijha Ingram-Maddox - \$1,750

National Honor Society - Theofania Issari - \$2,451

Super Sound Stage Advisor - Matthew Peterson - \$2,451

Gospel Choir Advisor - Alexis Allen-Penn - \$2,101

Board Approved: June 28, 2023, Page 69, Item 15

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(ce) 2023-2024 SCHOOL LEADERSHIP COUNCIL -IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to create a School Leadership Council for the 2023-2024 school year. The following staff members will serve as School Leadership Council Advisors for the 2023-2024 school year. Each certified advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). Each non-certified staff member will be compensated at a rate of \$20.00 for 10 hours, not to exceed \$200.00 per person. The total cost is not to exceed \$2,000.00 per school. Payable from the following account numbers 15-000-240-110-00-12.

Name	Position
Nancy Howe	School Counselor
Theofania Issari	Inclusion Teacher
Maria-Elena Vasquez	HSSC
Michelle Wallace	World Language Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cf) ZERO BLOCK CREDIT RECOVERY/INITIAL CREDIT PROGRAM - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Zero Block Credit Recovery and Initial Credit Program at Irvington High School for the 2023-2024 school year. Credit Recovery for multiple courses will be offered on A and B days for Semester 1 and Semester 2. This program is designed to meet or exceed the State's graduation four years cohort rate. The program will be held on Mondays, Wednesdays, Thursdays, and Fridays from 7:30 a.m. to 8:10 a.m. A total of six (6) teachers will be hired (1) English Teacher, (1) Mathematics Teacher, (1) Science Teacher, (1) Physical Education, (1) Social Studies, and (1) Certified Teacher. Each teacher will be paid \$40.00 per hour for 180 days for 1.5 hours per day. The total cost of the program is not to exceed \$64,800, payable from account number 20-TI4-100-100-00-30.

Name	Position
Michelle Sciusco	English
Theofania Issari	Social Studies
John Sengotta	Science
Jessica Bernath	Physical Education
John Florestal	Mathematics
Gueryangely Chery	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(cg) APPROVED AUXILIARY PERSONNEL FOR ATHLETIC EVENTS

RESOLVED, THAT THE BOARD OF EDUCATION ACCEPTS THE recommendation of the Superintendent of Schools and approves the following Board of Education staff members to work athletic events as auxiliary personnel for the 2023-2024 school year. Staff will be paid per the Board of Education approved 2023-2024 rates for auxiliary athletic events personnel from the athletic budget account number 15-402-100-100-00-12.

Michelle Wallace

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ch) ACADEMIC ATHLETIC COACH – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Luc-Julian Excellent as the Academic Athletics Coach for the 2023-2024 school. Payment shall not exceed \$20.00 per hour, for a total amount not to exceed \$20,000.00 for the 2023-2024 school year, payable from account number 15-402-100-100-00-12 of the 2023-2024 school budget.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ci) CREATION OF GIRLS GOLF HEAD COACH POSITION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the creation of a girl's golf head coach position for Irvington High School. The position shall follow the previously approved honorarium guide for a golf coach, and will play the following stipend in 2023-2024:

Step 1: \$3,573

Step 2: \$3,861

Step 3: \$4,182

Step 4: \$4,683

All honorarium amounts will be payable from account number 15-402-100-100-00-12 of the 2023-2024 school budget.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(cj) **COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2023-2024 school year at the step and honorarium indicated as per the Coaches' Salary Guide of the teachers' contract, pending criminal background check, and completion of NJSIAA required coaching certifications. Coaches will be paid from account number 15-402-100-100-00-12 of the 2023-2024 school budget.

Kyle Steele	Head Boys Wrestling	Step 4	\$8,183.00	15-402-100-100-00-12
Lawrence Bender	Head Girls Wrestling	Step 4	\$8,183.00	15-402-100-100-00-12
Christie Tripp	Assistant Wrestling	Step 4	\$4,837.00	15-402-100-100-00-12
Kevin Dees	Assistant Football	Step 4	\$5,299.00	15-402-100-100-00-12
Andre Callendar	Assistant Football	Step 4	\$5,299.00	15-402-100-100-00-12
Brionna Singleton	Head Winter Track	Step 4	\$4,499.00	15-402-100-100-00-12
Nixon Provillon	Assistant Winter Track	Step 4	\$3,432.00	15-402-100-100-00-12
Barnes Reid	Assistant Winter Track	Step 4	\$3,432.00	15-402-100-100-00-12
Myles Hart	Head Bowling	Step 4	\$4,683.00	15-402-100-100-00-12
Nhemie Theodore	Assistant Boys Basketball	Step 4	\$5,328.00	15-402-100-100-00-12
Whaheed Dixon	Assistant Boys Basketball	Step 4	\$5,328.00	15-402-100-100-00-12
Abdelkader Laib	Assistant Wrestling – University Middle	Step 4	\$4,837.00	15-402-100-100-00-11
Marc Ismael	Assistant Wrestling– Union Avenue	Step 4	\$4,837.00	15-402-100-100-00-10
Ryan Carroll	Head Indoor Lacrosse	Step 4	\$2,600.00	15-402-100-100-00-12
Fay Weatherington	Assistant Indoor Lacrosse	Step 4	\$1,600.00	15-402-100-100-00-12
Ashley Pierre	Winter Strength and Conditioning	Step 4	\$3,825.00	15-402-100-100-00-12
Christie Tripp	Assistant Girls Tennis	Step 4	\$3855.00	15-402-100-100-00-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(cj) SUMMER ACADEMIC BOOTCAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita Owens STEAM Academy to have the Summer Academic Bootcamp at Irvington High School. The bootcamp will be made available to all incoming 9 th grade students entering Rita L. Owens STEAM Academy. The program will run from August 7, 2023 to August 18, 2023, Monday through Friday from 8:15 am – 12:15 pm. Staff required to run the bootcamp will be (1) Science teacher, (1) English Language Arts teacher, (1) Mathematics teacher, and (1) Guidance Counselor. Certified Staff will be paid the contractual rate of \$40.00 per hour for 40 hours (4 hours per day x 10 days). The cost is \$1600.00 per person. The cost for the Summer Academic Bootcamp is \$6,400 payable from account number 20-ARE-100-100-30-30.

Staff Members

Gayatri Anike – Science Teacher

Timothy Dawson – Math Teacher

Roxanne Peterson – English Teacher

Nagy Shoukralla – Math Teacher

BOARD APPROVED: September 20, 2023, page 73, item 68

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ck) OPEN GYM/BASKETBALL-CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to conduct an Open Gym/Basketball Program. The program will meet twice a week from 3:30 PM - 5:30 PM October 2023 through June 2024. The advisor will be paid the contractual rate of \$40.00 per hour or as per the bargaining unit's contractual rate for a total for 144 hours, for a total not to exceed \$5,760.00 to be paid from account #20-TI4-100-100-03-30, pending the availability of funds.

Board approved on Curriculum: 9/20/23, Page 71, Item 61

1. Jarrell Thomas – Certified
2. Terrell Scott – Non-Certified

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cl) **SAFETY PATROL - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct Safety Patrol Club at Chancellor Avenue Elementary School. Our Safety Patrol Club empowers our 3rd - 5th graders to serve as student leaders and role models for the school. They are visual reminders to their peers on how to be safe both in and out of school. This program will run from October 2023 - June 2024 by an advisor for a total of 36 hours at the contractual rate of \$20.00 per hour. The total cost for the program will not exceed \$750.00 payable from account 20- TI4-100-100-03-30

Board approved on Curriculum: 9/20/23, page 71, Item 62

1. Valerie Spears – Non-Certified

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cm) **ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM – CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an After School Academic Enrichment Program for students in grades 2 to 5. The program will begin in October 2023 and conclude April 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 56 hours. Four teachers (two math and two ELA) will be hired. Each teacher will be paid \$40.00 per hour for 56 hours for a total cost of \$2,240.00. The program cost for each school is \$8,960.00, payable from account number 20-TI4-100-100-03-30.

1. Jennifer Ciuba
2. Dorca Miller
3. Aereen Anyanwu
4. Amuche Nwobu

Board approved on Curriculum: 9/20/23, page 72, Item 64

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cn) **SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an After School Academic Enrichment Program for students in grades 2 to 5. The program will begin in October 2023 and conclude April 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 56 hours. Four teachers (two math and two ELA) will be hired. Each teacher will be paid \$40.00 per hour for 56 hours for a total cost of \$2,240.00. The program cost for each school is \$8,960.00, payable from account number 20-TI4-100-100-03-30.

1. Nicole Simons
2. Amy Leuth (MacWilliams)
3. Maria Arias
4. Lamar Jenkins

Board approved on Curriculum: 9/20/23, page 72, Item 66

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(co) **SKILLS ENHANCEMENT AND ACADEMIC ENRICHMENT PROGRAM (LEAD TEACHER) - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a Lead Teacher to manage the Skills Enhancement and Academic Enrichment Programs. The programs will begin in October 2023 and conclude April 2024. The programs will run on Mondays and Wednesdays for one hour per day for a total of 56 hours. The lead teacher will monitor attendance, prepare payroll, submit meal counts, and contact parents when students are absent. Each lead teacher will be paid \$40.00 per hour for 49 hours for a total of \$2,240.00 payable from account number 20-TI4-200-100-03-30.

1. Jennifer Ciuba

Board approved on Curriculum: 9/20/23, page 71, Item 66

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(cp) 2022-2023 SWIPE MONITOR - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Latoya Brown as a Swipe Monitor at the rate of \$40.00 per hour from 7:30 a.m. to 8:15 a.m. (45 minutes) for the 2022- 2023 school year for a total of 9.75 hours. The total cost will not exceed \$390.00, payable from account number 15-140-100-101-00-12

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(cq) COMPENSATION FOR HOURS WORKED DURING THE ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM - THURGOOD MARSHALL ELEMENTARY SCHOOL (2021-2022)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to compensate Nijah Jihad for 7 hours worked during the After School Academic Enrichment Program for students in grades 3 to 5. The program occurred September 2021 until May 25, 2022. The teacher is owed 7 hours at the contractual rate of \$40 per hour. The total cost is (\$40.00 x 7) for a total not to exceed \$280 payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(cr) STUDENT COUNCIL ADVISORS 2023-2024 - MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to hire Ayesha Davis as a Student Council Advisor (Ashley Copeland will serve as an alternate) for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisor will be paid the contractual rate of \$40.00 per hour, payable from account number 15-120-100-101-01-07.

Board approved on Curriculum: 4/12/23, Page 50, Item 68

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(cs) **NATIONAL HONOR SOCIETY ADVISORS 2023-2024 - MADISON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to hire Yolette Pompilus to serve as an Honor Society Advisor for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$40.00 per hour, payable from account number 15-130-100-101-01-07.

Board approved on Curriculum: 4/12/23, Page 51, Item 70

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(ct) **SCHOOL IMPROVEMENT PANEL (ScIP) TEACHER 2023-2024 - MADISON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to hire Dr. Donna Beck to serve on the ScIP Panel for the 2023-2024 school year. Two staff members will serve as alternates, Daniel Clarke and Belinda Perry. The total hours of the program are not to exceed 10 hours. The advisor will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$400.00, payable from account number 15- 130-100-101-01-07

Board approved on Curriculum: 4/12/23, Page 51, Item 72

Dr. Donna Beck (Advisor)

Daniel Clarke (alternate)

Belinda Perry (alternate)

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

(cu) 2023-2024 SCHOOL LEADERSHIP COUNCIL - MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to create a School Leadership Council for the 2023-204 school year. The 5 staff members are listed below and will serve as School Leadership Council Advisors for the 2023-2024 school year. Each certified member will be paid at a contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00) per person. Each non-certified Advisor will be paid at a contractual rate of \$20.00 per hour not to exceed \$200.00. The total cost is not to exceed \$1,800.00. The total cost is payable from account number #15-000-240- 110-00- 07.

Board approved on Curriculum: April 12, 2023, Pg 62, Item 76

Ayesha Davis
Lakisha Gunn
LaTonya Hearn
Erick Watkins
Chante Gedeon

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL

OCTOBER 18, 2023

10. FOR THE RECORD

1. Item #5, letter (ae) Bentley Jackman, Security Guard, location should read University
a. Elementary.
2. Item Letter (am), Page 43, Board Approved August 16, 2023 should read as follows Mitchell Perry will replace Andrea Montano.
3. Item number, letter z, page 42, board approved June 28, 2023, should be amended as follows: Alexandra Christ replacing Ayrim Cooley, Christine Pfeiffer replacing Celeste Duncan.
4. Item number 56, page 106, board approved August 16, 2023, should be amended as follows: change name of program from Academic Enhancement to Skills Enhancement.
5. Item #8 (cc), Page 66, Board Approved on August 16, 2023 entitled Positive Behavior Support in School Implementation Committee (PBSIS) at University Elementary School should reflect a change from Kristin Grabowski should read Brunette Michel and Mittie Cowan should read Christine Fountaine.
6. Item 8(v) pg 37, Board approved: Personnel, August 16, 2023, “Honor Society Advisor” Samara Flexoril should be changed to Samara Stokes
7. Item 8(y), Page 38, Board approved : AUGUST 16, 2023, “POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS)-FLORENCE AVENUE SCHOOL, Account number should be changed to 20-SI4-200-100-04-30.
8. Item # 9 (k), Page # 23, Board Approved September 20, 2023 – Approval of the
 - a. 2023-2024 ESL After School Enrichment Program for Grades K-12 - should be
 - b. amended to reflect the following changes:
 - Replace Nancy Nunes (1 st grade teacher at Chancellor) with Karina Herrera (Kindergarten teacher at Chancellor)
 - Add Michelle Sciusco, (Bilingual Teacher Assistant at Irv. HS), to work at the ESL After School Program at University Middle School
9. Item # 9 (l), Page # 24, Board Approved June 14, 2023 – Approval of the 2023-2024
 - a. Adult English as a Second Language Computer and GED Program at Irvington High
 - b. School - should be amended to reflect the following changes:
 - Add Karina Herrera (Kindergarten teacher at Chancellor) as a substitute coverage teacher when needed.
 - Add Dr. Farah Merzier-Baudin (School Counselor at Irv. HS) as a substitute coverage teacher when needed.
 - Add Ms. Gueurlyangely Chery (World Language Teacher at Irv. HS) as a substitute coverage teacher when needed.

PERSONNEL

OCTOBER 18, 2023

10. Item # 9 (m), Page # 26, Board Approved September 20, 2023 Hiring of teachers to do translations during parent meetings and translate school documents as needed (Spanish and Haitian Creole) for the 2023-2024 school year at Grove Street School - should be amended to reflect the following changes:
 - Add Marlene Seraphin as a substitute
 - Add Dominick Lubin as a substitute
 - Add Sabrina Pereira as a substitute
11. , Item number 7 , “Board approved, May 17, 2023,” After School Programs (w) “Annual School Plan”, page 22 should be amended as follows: Account # from 20-TI3-200-100-00-30 to 20-TI4-200-100-00-30.
12. Item 9(j), Page #22, Title “2023 Registration & Scheduling School Counselors – Irvington High School” date for Nancy Howe should be changed from September 2, 2023 to August 31, 2023.
13. Item 5, Letter ad, Page Number 12, Board Approved 9/20/23, Axel Louissint, Irvington High School (days) item number (ad) add “pending criminal history clearance”.
14. Leonise Estivene, Board approved May 7, 2023, Chancellor Avenue School, effective August 1, 2023, step 1, \$34,882.46, payable from account number 11-100-262-100-00-34, should have read Union Avenue Middle School, step 1, \$35,231.28, payable from account number 11-100-262-100-00-34
15. Jacquy Estivene, Board approved May 17, 2023, Irvington High School, effective August 1, 2023, step 1, \$34,882.46, payable from account number 11-100-262-100-00-34, should have read effective July 1, 2023, step 1, \$35,231.28, payable from account number 11-100-262-100-00-34
16. Judith Daniels, Custodian, Chancellor Avenue (nights) CDL-Class B, effective date: September 21, 2023, at an annual salary of \$ 40,365.71 step 9, plus 10% night-differential, step 10, payable from account number 11-100-262-100-00-34
17. Brandan Bobbit, Custodian, University Middle School to Head Custodian at Grove Avenue School effective date: September 21, 2023, at an annual salary of \$45, 830.90 should have read annual salary \$49,510.46 step 1, payable from account number 11-100-262-100-00-34
18. Tre Pollard Custodian, Irvington High School to acting Head Custodian Madison Avenue School effective date: September 21, 2023, at an annual salary of \$58,265.46 step 5, should have been \$58,868.70 step 9, payable from account number 11-100-262-100-00-34
19. Item 8, Letter y, page 38, Board approved on August 16, 2023 “POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) – FLORENCE AVENUE SCHOOL” account number should be changed to 20-SI4-200-100-04-30.

PERSONNEL

OCTOBER 18, 2023

20. Item 8 (bq), page 60, Board Approval August 16, 2023, DATA TEAM – MADISON AVENUE SCHOOL (2023 – 2024), the following staff members needs to be added:

Jamall Angoy
Yolette Pompilus
Concetta O'Brien
Deborah Thompson

21. Item 8 (br), page 61, Board Approved August 16, 2023, POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) 2023- 2024 – MADISON AVENUE SCHOOL, the following staff members needs to be added:

Erick Watkins
Ayesha Davis
Marie Beaubrun (replacing Maria Arias)

22. Item 7 (ax), page 48, Board Approved August 16, 2023, BREAKFAST MONITOR 2023-2024 SCHOOL YEAR - MADISON AVENUE SCHOOL, Replace Maria Arias with Shannon Ostoyic.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approves placements of Children with Disabilities in the following Public & Non-Public schools, at the listed tuition rates, upon receipt of appropriate bills, tuition and transportation (where necessary), subject to verification for the 2023-2024 school year. Effective as of September 1, 2023:

NON-PUBLIC

NP23-084	Grade:	12 th	Bancroft Tuition: \$ 74,332.00 1:1 Aide: \$ 35,567.00 MD– New Placement Effective: 09/01/2022
NP23-085	Grade:	2 nd	1 st Cerebral Palsy of NJ, Inc. Tuition: \$ 5,804.31 MD– New Placement Effective: 09/01/2023
NP23-086	Grade:	2 nd	1 st Cerebral Palsy of NJ, Inc. Tuition: \$ 5,804.31 MD– New Placement Effective: 09/01/2023
NP23-087	Grade:	11 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$ 5,804.31 MD– New Placement Effective: 09/01/2023
NP23-088	Grade:	6 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$ 5,804.31 MD– New Placement Effective: 09/01/2023
NP23-089	Grade:	12 th	DCF-Regional School Essex Tuition: \$ 52,828.00 MD– New Placement

Effective: 09/01/2023

VIRTUAL BOARD MEETING
CURRICULUM
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NP23-090	Grade:	4 th	DCF-Regional School Essex Tuition: \$ 52,828.00 MD– New Placement Effective: 09/01/2023
NP23-091	Grade:	0	DCF-Regional School Essex Tuition: \$ 52,828.00 OH– New Placement Effective: 09/01/2023
NP23-092	Grade:	10 th	DCF-Regional School Essex Tuition: \$ 52,828.00 CSE– New Placement Effective: 09/01/2023
NP23-093	Grade:	12 th	DCF-Regional School Essex Tuition: \$ 52,828.00 MD– New Placement Effective: 09/01/2023
NP23-094	Grade:	2 nd	DCF-Regional School Essex Tuition: \$ 52,828.00 OHI– New Placement Effective: 09/01/2023
NP23-095	Grade:	0	DCF-Regional School Essex Tuition: \$ 52,828.00 MD– New Placement Effective: 09/01/2023
NP23-096	Grade:	2 nd	DCF-Regional School Essex Tuition: \$ 52,828.00 MD– New Placement Effective: 09/01/2023
NP23-097	Grade:	11 th	DCF-Regional School Essex Tuition: \$ 52,828.00 MD– New Placement Effective: 09/01/2023
P23-098	Grade:	9 th	Essex Valley School Tuition: \$ 81,900.00 OHI – New Placement Effective: 09/11/2023

P23-099	Grade:	10 th	Green Brook Academy Tuition: \$ 80,589.60 OHI – New Placement Effective: 09/11/2023
P23-100	Grade:	12 th	First Children School Tuition: \$ 6,885.00 MD– New Placement Effective: 07/05/2023
P23-101	Grade:	11 th	The Children School Tuition: \$ 6,885.00 MD– New Placement Effective: 07/05/2023
P23-102	Grade:	6 th	First Children School Tuition: \$ 6,885.00 MD– New Placement Effective: 07/05/2023
P23-103	Grade:		First Children School Tuition: \$ 6,885.00 MD– New Placement Effective: 07/05/2023
P23-104	Grade:	12 th	First Children School Tuition: \$ 6,885.00 MD– New Placement Effective: 07/05/2023
P23-105	Grade:	6 th	First Children School Tuition: \$ 6,885.00 MD– New Placement Effective: 07/05/2023
P23-106	Grade:	5 th	First Children School Tuition: \$ 6,885.00 OHI– New Placement Effective: 07/05/2023
P23-107	Grade:	10 th	The Gateway School, LLC Tuition: \$ 74,880.00 1:1 Aide: \$32,040.00 MD– New Placement Effective: 07/05/2023

CURRICULUM

OCTOBER 18, 2023

P23-108	Grade:	8 th	The Gateway School, LLC Tuition: \$ 74,880.00 OHI– New Placement Effective: 07/05/2023
P23-109	Grade:	12 th	The Gateway School, LLC Tuition: \$ 74,880.00 MD– New Placement Effective: 07/05/2023
P23-110	Grade:	12 th	The Phoenix Center, Inc. Tuition: \$ 75,972.60 AUT – New Placement Effective: 09/06/2023
P23-111	Grade:	12 th	The Phoenix Center, Inc. Tuition: \$ 75,972.60 AUT – New Placement Effective: 07/05/2023
P23-112	Grade:	10 th	Red Bank Regional High School Tuition: \$ 16,836.00 ED – New Placement Effective: 09/07/2023
P23-113	Grade:	3 rd	Westbridge Academy Tuition: \$ 87,690.00 ED – New Placement Effective: 09/06/2023
P23-114	Grade:	3 rd	Westbridge Academy Tuition: \$ 59,250.00 ED – New Placement Effective: 09/06/2023
P23-115	Grade:	4 th	YCS–George Washington Tuition: \$ 80,820.00 MD – New Placement Effective: 07/05/2023

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 1,472,474.04

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approves the placement of Children with Disabilities in the following Public & Non-Public schools at the listed tuition rates, for the **2023-2024** Extended School Year, effective as of September 6, 2023.

School	# of Students	Tuition
Banyan School	1	\$ 7,921.76
Essex Valley School	1	\$ 9,100.00
First Children School	6 (\$13,770.00/each)	\$ 82,620.00
Pillar Care Continuum High School	3 (\$200.00/each)	\$ 600.00
The Gateway School, LLC.	3 (\$12,480.00 + \$5,340.00)	\$ 17,820.00
The Gateway School, LLC.	2 (\$12,480.00/each)	\$ 24,960.00
The Phoenix Center, Inc.	2 (\$7,597.26/each)	\$ 15,194.52
Westbridge Academy	1	\$ 15,194.52
Westbridge Academy	1	\$ 8,058.00
YCS–George Washington	1	\$ 8,531.00
TOTAL		<u>\$189,999.80</u>

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

13. CBI TRIPS IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences to facilitate the instruction and mastery of skills within natural environments during the 2023-2024 school year on the following dates: October 23, 2023, November 6, and November 16, 2023. Students will learn to generalize learning and concepts across different environments. Students learn skills to access basic and necessary community services by visiting identified community locations. (museums, grocery stores, farms, etc.). CBI students will be accompanied by Transition Coordinators, Lauren Greenfield and Keith Kowalski and assigned paraprofessional(s) as per the student's IEP.

COMMUNITY BASED INSTRUCTION BUS TRIPS
October - December

DATE/TIME	LOCATION	ADDRESS	PHONE#	STAFF ATTENDING	TRANS-PORTATION AND COST	TOTAL AMOUNT TO BE PAID	ACCOUNT PAYABLE FROM
10/23/23	Bombers Beyond Cafe	132 Main Street Sayreville, NJ 08872	973-476-7748	Lauren Greenfield Keith Kowalski	Rhode Runner 515.00	\$515.00	20-IB4-200-500-0025
11/6/23 9:30 am-1pm	Newark Shoprite Sonic Dollar Tree	206 Springfield Ave, Newark, NJ 07103 189 Springfield Ave, Newark, NJ	(973) 273-1060 973-361-1265	Lauren Greenfield Keith Kowalski	Loyalty and Love 489.25	\$489.25	20-IB4-200-500-0025
11/16/23 9am-2pm	The Leafy Basket Walmart Popeyes	80 US 22 Springfield, NJ 07081 900 Springfield Rd Union NJ 07083 2319 US 22 Union, NJ 07083	973-476-7748 908-624-0644 908-688-8141	Lauren Greenfield Keith Kowalski	Loyalty and Love 513.97	\$513.97	20-IB4-200-500-0025

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

14. MOMENTUM THERAPY SERVICES, INC. PROVIDING LDTC SERVICES TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN DISTRICT DURING THE 2023-2024 SCHOOL YEAR – OFFICE OF SPECIALSERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, Inc., for providing LDTC services to Irvington Special Education students for the 2023-2024 School Year, September 28, 2023 through June 30th, 2024 from 8:30 am to 3:00 p.m. daily. The cost for LDTC services is \$150.00 per hour. These services are necessary as required by the students' Individual Educational Program. Total cost is not to exceed \$200,000.00, to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

15. JODI S. HUNTINGTON, PH.D., OTR 2023-2024 INDEPENDENT EDUCATIONAL EVALUATONS – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, to approve Jodi S. Huntington, PH. D, OTR Pediatric Neuropsychologist to complete an independent educational evaluation for a student with disabilities not to exceed \$8,000 to be paid from account number 20-IB4-200-300-00-25.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract for New Jersey Commission for the Blind and Visually Impaired for the 2023-2024 school year for Level 1 services at a cost of \$2,200.00 per student for one (1) Irvington school age student for a total amount of \$2,200.00, not to exceed \$2,200.00 to be paid from account number 11-000- 100-568-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CLASSIFICATION DEFINITIONS

1. "Auditorily Impaired" corresponds to "auditorily handicapped" and further corresponds to the Federal eligibility categories of deafness or hearing impairment. "Auditorily impaired" means an inability to hear within normal limits due to physical impairment or dysfunction of auditory mechanisms characterized by (c)1i or ii below. An audiological evaluation by a specialist qualified in the field of audiology and a speech and language evaluation by a certified speech- language specialist are required.

i. **"Deafness"**--The auditory impairment is so severe that the student is impaired in processing linguistic information through hearing, with or without amplification and the student's educational performance is adversely affected.

ii. **"Hearing Impairment"**--An impairment in hearing, whether permanent or fluctuating which adversely affects the student's educational performance.

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

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

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

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

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

- (1) The ability to use symbols in the solution of problems of low complexity;
- (2) The ability to function socially without direct and close supervision in home, school and community settings; and
- (3) Performance on an individually administered test of intelligence that falls three standard deviations or more below the mean.

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

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

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

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

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

- i. An inability to learn that cannot be explained by intellectual, sensory or health factors;
- ii. An inability to build or maintain satisfactory interpersonal relationships with peers and teachers;
- iii. Inappropriate types of behaviors or feelings under normal circumstances;
- iv. A general pervasive mood of unhappiness or depression; or
- v. A tendency to develop physical symptoms or fears associated with personal or school problems.

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

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

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

9. "Other Health Impaired" corresponds to "chronically ill" and means a disability characterized by having limited strength, vitality or alertness, including a heightened alertness with respect to the educational environment, due to chronic or acute health problems, such as attention deficit disorder or attention deficit hyperactivity disorder, a heart condition, tuberculosis, rheumatic fever, nephritis, asthma, sickle cell anemia,

hemophilia, epilepsy, lead poisoning, leukemia, diabetes or any other medical condition, such as Tourette Syndrome, that adversely affects a student's educational performance. A medical assessment documenting the health problem is required.

10. "Preschool Child with a Disability" corresponds to preschool handicapped and means a child between the ages of three and five who either:

i. Is experiencing developmental delay, as measured by appropriate diagnostic instruments and procedures, in one or more of the areas in (c) 10 i (1) through (5) below, and requires special education and related services. When utilizing a standardized assessment or criterion-referenced measure to determine eligibility, a developmental delay shall mean a 33 percent delay in one developmental area, or a 25 percent delay in two or more developmental areas.

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

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

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

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

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

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

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

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

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

13. "Traumatic Brain Injury" corresponds to "neurologically impaired" and means an acquired injury to the brain caused by an external physical force or insult to the brain, resulting in total or partial functional disability or psychosocial impairment, or both. The term applies to open or closed head injuries resulting in impairments in one or more areas, such as cognition; language; memory; attention; reasoning; abstract thinking; judgment; problem-solving; sensory, perceptual and motor abilities; psychosocial behavior; physical functions; information processing; and speech.

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

CURRICULUM

OCTOBER 18, 2023

17. HOME INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves Home Instruction for the below listed eligible students for the 2023-2024 school year. Regular Education students to receive (10) ten hours per week and classified students to receive (10) ten hours per week of instruction.

<u>Student's Name</u>				<u>School</u>	<u>Instructor's Name</u>	<u>Start Date</u>
HI		Grade	06	Emma Romero	Latasha McMillan	09/06/2023
				University Middle	11-150-100-101-00-25	
HI		Grade	06	Ezra Pierson	Latasha McMillan	09/06/2023
				University Middle	11-150-100-101-00-25	
HI		Grade	08	Ahmir Battle	Prof Emmanuel Ikheloa	09/06/2023
				Union Avenue Middle	11-150-100-101-00-25	
HI		Grade	11	Jadrien Bitar	LearnWell Education	09/08/2023
				Irvington High School	11-150-100-320-01-25	
HI		Grade	09	Edem Idohou	Jean Dennis Belony	09/08/2023
				Rita L. Owen STEAM Academy	11-150-100-101-00-15	
HI		Grade	10RR	Andi Pomavilla	Moriamo Okundaye	09/15/2023
				Irvington High School	11-150-100-101-00-15	
HI		Grade	12	Scarlett Godinez-Reyes	Kirstin Johnson-Smith	09/19/2023
				Irvington High School	11-150-100-101-00-15	
HI		Grade	12	Vince Erase	Educational Services Comm of NJ	09/18/2023
				Irvington High School	11-150-100-320-00-25	
HI		Grade	K	Camri Evans	Ms. Ingrid Layne	09/20/2023
				University Elementary	11-150-100-101-00-25	
HI		Grade	5	Zahriya Cairal	LearnWell Education	09/26/2023
				Chancellor Avenue	11-150-100-320-01-25	
HI		Grade	11	Ti'Janayah Williams	Renell Mayel-Deronet	09/28/2023
				Irvington High School	11-150-100-101-00-25	

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

18. TRACK CLUB - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2023 - 2024 Annual School Plan at Union Avenue Middle School, approves the implementation of a Track Club at Union Avenue Middle School. The club will run after school for up to 8 hours a month from October 2023 to May 2024. The advisor will be paid at the contractual rate of up to \$40.00 per hour, for a total of 64 hours, and the total amount not to exceed \$2,560.00, to be paid from account number 20- ARE-100-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

19. THANKSGIVING FOOD DRIVE - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host its annual Thanksgiving Food Drive. The distribution will take place on Saturday, November 18, 2023, from 9:00 am to 11:00 am. The Union Avenue Middle School PTA and staff will be collecting food to be distributed to the Union Avenue families in need. The distribution of the items will take place in the school's new gymnasium.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

20. NATIONAL JUNIOR HONOR SOCIETY – MEMBERSHIP RENEWAL - UNION AVENUE MIDDLE SCHOOL

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to renew membership for the National Junior Honor Society for the school year 2023-2024. The total cost is not to exceed \$385.00, payable from account number 15-000-240-500-00-11.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

21. 2023-2024 MENTORING HANDBOOK - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Mentoring Handbook for the 2023-2024 school year.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

22. ACADEMIC ENHANCEMENT AFTER-SCHOOL PROGRAM - UNION AVENUE MIDDLE SCHOOL-2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2023 - 2024 Annual School Plan at Union Avenue Middle School, approves an After School Academic Enhancement Program for students in grades 6 to 8 at Union Avenue Middle School. The program will begin in October 2023 and conclude on May 2, 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 50 hours. Four teachers (two math and two ELA) will be hired at each school. Each teacher will be paid \$40.00 per hour for 50 hours for a total cost of \$2,000.00. The program cost for each school is \$8,000.00, payable from account number 20-ARE-100-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

23. ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM - UNION AVENUE MIDDLE SCHOOL 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2023 - 2024 Annual School Plan at Union Avenue Middle School, approves an After School Academic Enrichment Program for students in grades 6 to 8 at Union Avenue Middle School. The program will begin in October 2023 and conclude on May 2, 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 50 hours. Four teachers (two math and two ELA) will be hired at each school. Each teacher will be paid \$40.00 per hour for 50 hours for a total cost of \$2,000.00. The program cost for each school is \$8,000.00, payable from account number 20-ARE-100-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

**24. SKILLS ENHANCEMENT AND ACADEMIC ENRICHMENT PROGRAM (LEAD TEACHER)
UNION AVENUE MIDDLE SCHOOL (2023 - 2024)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and in alignment with the 2023 - 2024 Annual School Plan at Union Avenue Middle School, approves a Lead Teacher at Union Avenue Middle School to manage the Skills Enhancement and Academic Enrichment Programs. The programs will begin in October 2023 and conclude on May 2, 2024. The programs will run on Mondays and Wednesdays for one hour per day for a total of 50 hours. The lead teacher will monitor attendance, prepare payroll, submit meal counts, and contact parents when students are absent. Each lead teacher will be paid \$40.00 per hour for 50 hours for a total of \$2,000.00 payable from account number 20-ARE-200-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**25. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM 2023-2024 – BERKELEY
TERRACE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an After School Academic Enrichment Program for students in grades 3 – 5 at Berkeley Terrace Elementary School. The program will begin in October 2023 and conclude April 24, 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 45 hours. Four teachers (two Math and two ELA) will be hired. Each teacher will be paid \$40.00 per hour for 45 hours for a total of \$1,800.00. The total cost of the program is not to exceed \$7,200.00 payable from account number 20-ARE-100-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**26. SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM 2023 – 2024 – BERKELEY
TERRACE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an After-School Skills Enhancement After School Program for students grades 3 - 5 at Berkeley Terrace Elementary School. The program will begin in October 2023 and conclude in April 24, 2023. The program will run on Mondays and Wednesdays for one hour per day, for a total of 45 hours. Four teachers (Two Math and Two ELA) will be hired. Each teacher will be paid \$40.00 per hour for 45 hours for a total of \$1,800.00. The total cost of the program is not to exceed \$7,200.00 payable from account number 20-ARE-100-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**27. LEAD TEACHER FOR THE ACADEMIC ENRICHMENT AND ACADEMIC
ENHANCEMENT PROGRAMS 2023-2024 - BERKELEY TERRACE ELEMENTARY
SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a Lead Teacher for the Academic Enrichment and Skills Enhancement Programs at Berkeley Terrace Elementary School for the 2023-2024 School Year. The program will begin October 2023 and conclude April 24, 2024. The program will run Mondays and Wednesdays for one hour per day for a total of 45 hours. The lead teacher will monitor attendance, prepare payroll, submit meal counts, and contact parents when students are absent. The teacher will be paid \$40.00 per hour for 45 hours, for a total of \$1800.00 payable from account number 20-ARE-200-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**28. NJ CAREER AND TECHNICAL STUDENT ORGANIZATION ADVISORS – PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF
ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to hire CTE teacher Advisors to be paid a stipend for work done September 7, 2023-June 30, 2024 from 3:00-6:00 p.m. outside of contractual hours. For working with students to prepare for CTSO competitions, registering students for competitions, to attend competition and club meetings. As required by the Perkins Federal Secondary Grant for scholars to participate in SKILLSUSA, FCCLA, FBLA, PBL and DECA. Payment will be at \$40/hour for 100 hours as stated in the Perkins Federal Secondary I Grant 2023-2024 in two installments pending approval. The total not to exceed \$10,000.00 and payable from account number 20-CP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

29. CTE ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM-IRVINGTON HIGH SCHOOL AND RITA L OWENS STEAM ACADEMY- PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, in alignment with the 2023 - 2024 Perkins federal Secondary Grant at Irvington High School and Rita l Owens STEAM Academy, After School Academic Enrichment Program for students in grades 9 to 12 at Irvington High School and Rita l Owens STEAM Academy. The program will begin in September 2023 and conclude on May 2024. The program will run two days per week for one hour per day, for a total of 30 hours. Six teachers (two math, two Science and two ELA) will be hired at each school as stated in the Perkins Federal Secondary Grant 2023-2024 in two installments pending approval. Each teacher will be paid \$40.00 per hour for 30 hours for a total cost of \$2,000.00. The program cost for each school is \$7,200.00, payable from account number 20-CP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

30. CTE TEACHERS TO PROVIDE SPEAKING ENGAGEMENT - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to hire CTE teacher to deliver speaking engagements, class presentations and trips with current CTE students to connect and expose students to CTE career pathways. 2 teachers @ \$40.00 X 10 hours outside regular contracted hours. Payment will be at \$40/hour for 20 hours as stated in the Perkins Federal Secondary Grant 2023-2024 in two installments pending approval. The total not to exceed \$ 800.00 and payable from account number 20-CP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

31. CTE COSMETOLOGY TEACHERS TO TEACH AFTER SCHOOL COSMETOLOGY SALON CLINIC - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to hire CTE Cosmetology teacher to teach After-School Cosmetology Salon Clinic to provide extra practice outside of the normal contract hours to ensure students obtain the required number of practical hours in preparation for state board of cosmetology license / industry valued credentials. Cosmetology teachers and students will operate a cosmetology salon clinic one day per month offering various cosmetology services to the local community. 2 teachers @ \$40.00 X 20 hours = \$800.00 x 2 teachers outside regular contracted hours - \$1600.00 as stated in the Perkins Federal Secondary Grant 2023-2024 in two installments pending approval. The total not to exceed \$ 1600.00 and payable from account number 20-CP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

32. CTE WORK-BASED LEARNING TEAM - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to hire CTE teachers and Technology coaches to construct a work based learning (WBL) team to connect students with industry partners and businesses to develop opportunities for career awareness, exploration, preparation and training. 4 teachers @ \$40.00 X 5 hours outside regular contracted hours. as stated in the Perkins Federal Secondary Grant 2023-2024 in two installments pending approval. The total not to exceed \$ 800.00 and payable from account number 20-CP4-200-100-00-19

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**33. CTE COURSE SEQUENCE SCHEDULING PROFESSIONAL DEVELOPMENT - PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF
ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to Provide payment for staff to attend professional development on Career and Technical Education course sequence scheduling to 5 CTE teachers and 5 school counselors. To increase student performance and completion. 5 teachers + 5 School Counselors x 2 hrs. outside of contractual hours @ \$40.00 per hour = \$800.00 as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$ 800.00 and payable from account number 20-CP4-200-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**34. DEVELOP CTE PROCESS FOR ACCURATE WORK-BASED LEARNING REPORTING TO
NJDOE SMART DATA- PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-
2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to provide supplemental pay for a district technology coach and one CTE teacher to develop and implement process for accurate work-based learning reporting 1 technology coach and/or 1 technology teacher @ 55 hours \$40.00 per hour x 2 = \$4,400.00 as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$4,400.00 and payable from account number 20-CP4-200-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**35. REVISE 9TH GRADE EXPLORATION TO COSMETOLOGY CURRICULUM – PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF
ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to provide supplemental pay for Cosmetology teacher to revise the 9th grade Exploration to Cosmetology Curriculum to add barbering to include more non-traditional students into the cosmetology program. Cost to revise the Cosmetology 9th Grade Curriculum outside of contractual hours 80 hours X \$40 per hr. = \$3200 as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$3200.00 and payable from account number 20-CP4-200-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

**36. CTE ACCOUNTING QUICKBOOKS CERTIFICATION - PERKINS FEDERAL
SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF
ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to provide payment for the Quickbooks Online Certification fee for qualified students to take the QuickBooks Certification Examination. To obtain industry valued certification, to determine knowledge, and retention skills for accounting program of study as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$5,909.00 and payable from account number 20-CP4-100-300-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**37. CTE COSMETOLOGY MILADY E- PACK CIMA TEXTBOOK - PERKINS FEDERAL
SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF
ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, to cover the cost for Online Cosmetology Milady E-Pack CIMA textbook to prepare students for Industry License Exam as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$5,909.00 and payable from account number 20-CP4-100-300-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**38. CTE PROFESSIONAL DEVELOPMENT LEARN VIRTUAL PLATFORM
MAXKNOWLEDGE - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-
2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves professional development on CTE programming to teachers and guidance counselors to increase exposure and knowledge of CTE programming. as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$2,000.00 and payable from account number 20-CP4-200-300-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

39. WORK-BASED LEARNING CERTIFICATION FOR CTE TEACHERS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to provide payment for Rutgers University to offer online WBL certification for CTE Teacher to obtain WBL certification @ \$1000 per CTE Teacher as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$2,000.00 and payable from account number 20-CP4-200-300-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

40. GRAND CANYON AND SYRACUSE UNIVERSITY DUAL ENROLLMENT: ONLINE TUITION FOR ECONOMICALLY DISADVANTAGED POPULATION CTE STUDENTS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment of online tuition for courses offered by Grand Canyon and Syracuse University for CTE Dual Enrollment at Irvington high school in the 2023-24 school year. The tuition is to cover online courses for the economically disadvantaged student population who otherwise could not participate in the program due to financial hardships. The online courses are Accounting, Entrepreneur, and JROTC programs of study as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The cost for each course is \$327.29 per qualifying student. total not to exceed \$9,701.00 and payable from account number 20-CP4-200-500-00-19.

1. Syracuse University will offer Introduction to Entrepreneurship online courses for CTE students who major in CTE Entrepreneurship program of studies CIP Code 520701.
2. Grand Canyon University will offer Introduction to Accounting online courses for CTE students who major in CTE Accounting program of studies CIP Code 520301.
3. Grand Canyon University will offer Global Awareness online courses for CTE students who major in JROTC/ ROTC program of studies CIP Code 280301.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

41. TRAVEL AND REGISTRATION EXPENSES FOR CTE PROGRAMS AND CERTIFIED TEACHERS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to provide payment to cover the travel expenses cost for certified CTE teachers to attend workshops, professional development, conferences, and training between October 2023 and June 2024 for the FBLA, FCCLA and skills USA programs. Travel expenses include registration fees, transportation, lodging and meal(s) for professional development workshops and activities. as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$525 and payable from account number 20-CP4-200-580-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

42. INTRODUCTION TO ENTREPRENEURSHIP SEMINAR - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Joseph Romano and Winfield Thomas Applied Technology teachers, at Irvington High School to attend the Introduction to Entrepreneurship Seminar that will be held in New York, NY. The seminar will be on November 17, 2023 from 8:30 am - 3:00 pm at Lubin House, 11 East 61st Street New York. It is required by Syracuse University to maintain the Adjunct Professor status for the Intro to Entrepreneurship EEE370 course. There is no charge to attend the workshop. The travel expense is \$74 total (public transportation will not exceed \$30 and parking \$44 payable from account number 20-CP4-200-580-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

43. CAREER TECHNICAL EDUCATION FUTURE BUSINESS LEADERSHIP OF AMERICA FIELD TRIP - IRVINGTON HIGH SCHOOL PERKINS SECONDARY FEDERAL FUNDS 2023- 2024 SCHOOL YEAR - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transportation cost for ten (10) students and two (2) chaperons - Joseph Romano and Steven Wilson in the Future Business Leadership of America (FBLA) program to visit Kean University on October 24, 2023 from 8:30 AM - 2:00 PM for the State FBLA Fall Leadership Conference. The cost of the transportation is not to exceed \$592.25 and to be paid from account number 20-CP4-200-500-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

44. UPGRADE COSMETOLOGY FURNITURE GENERAL SUPPLIES AND EQUIPMENT - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to upgrade cosmetology furniture to stay current with industry standards by purchasing styling stations, to update cosmetology clinic. 15 styling stations @ \$837.86 each X 15= \$12686.83 Purchase will be made from Burmax Company, INC Item #2203-48 Collins QSE Double Backwash @ each \$2,496.65 = \$2496.65 as stated in the Perkins Federal Secondary Grant 2023-2024 pending approval. The total not to exceed \$39,118.30 and payable from account number 20-CP4-100-600-00-19, 20-CP4-400-731-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

45. COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of teachers and technology coach as the Advisor for the Computer Science and Engineering After School Program at the elementary and middle schools grades 5th and 6th. For teaching computer science and engineering afterschool program virtually and in -person one day per week from 3:35 pm to 4:35 pm from October 2023 to May 2024 for the contractual rate of \$40.00 per hour not to exceed 240 hours, at a total cost not to exceed \$9600.00, payable from account number 20-PM4-100-100-00-19. Pending approval of The Middle Grades Awareness Grant 2023-2024.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

46. CTE BASICS ACADEMY AFTER SCHOOL PROGRAM - MIDDLE GRADES CAREER AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, the hiring of four CTE teacher Advisors to be paid a stipend for work done October 2, 2023-June 30, 2024 from 3:00-6:00 p.m. outside of contractual hours. For instructing CTE Basics After School Academy virtually and in -person at University Middle and Union Avenue Middle Schools one day per week from 3:35 pm to 4:35 pm for grades 7th and 8th. Payment will be at \$40/hour for 40 hours as stated in the Middle Grades Awareness Grant 2023-2024 pending approval in two installments. The total cost for four CTE Advisors not to exceed \$6,400.00 (40 x40 x 4) and payable from account number 20-MP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

47. CTE BASICS ADVISOR TO PROMOTE CTE PROGRAM AND GRANT MONITORING – MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, supplemental pay for teacher to promote CTE programs and make connections with local community business and vendors. The teacher will oversee and monitor Middle Grades Career Awareness Grant from July 2023 to August 2023 payment will be at \$40/hour for 75 hours as stated in the Middle Grades Awareness Grant 2023-2024 in two installments pending approval. The total not to exceed \$3,00.00 and payable from account number 20-MP4-200-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

48. CTE CAREER AWARENESS FAIR - MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Junior Achievement to host Career Technical Education Awareness Fair on January 20,2024 at University Middle School from 11:00am to 2:00 pm. The CTE Awareness Fair gives scholars in grades 6-8 the opportunity to learn about local high-growth industries and careers and increase awareness for High schools CTE and STEAM programs. Total cost not to exceed \$ 4000.00 payable from the Middle Grades Career Exploration Grants Pending approval account number 20-PM4-200-320-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

49. PROFESSIONAL DEVELOPMENT TRAINING ON 3D PRINTING FOR TEACHERS BY MILESTONE C - MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment for professional development training on integrating 3D printing and coding best practices in the 21st Century classroom lessons for computer science engineering teachers and CTE Teachers to be conducted by Milestone C. The total cost not to exceed \$ 7400.00 payable from the Middle Grades Career Exploration Grant pending approval account number 20-PM3-200-320-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

50. ACTE PROFESSIONAL DEVELOPMENT - MIDDLE GRADES AWARENESS GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves for Schools to provide payment for one CTE supervisor, and one director to attend courses and receive professional development training through ACTE Online Learning Network or in person on supporting individualized academic and CTE instructional approaches, including the integration of academic and CTE standards and curricula. The total cost not to exceed \$ 2438.00 payable from the Middle Grades Career Exploration Grant pending approval account number 20-PM3-200-580-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

51. BLUUM USA, INC 2023-2024 – DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 3D printers and virtual headsets for the Computer Science Engineering After School program. Purchase 3d Adventurer 4 3D printers and 8 virtual reality headsets model # cvr264crs8. Purchase is to be made from Bluum USA, Inc. located at 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040 at cost not to exceed \$34,075.00 payable from the Middle Grades Career Exploration Grant pending approval account number 20-PM3-100-600-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

52. 2nd ANNUAL WINTER COMMUNITY FESTIVAL 2023 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hold an Annual Winter Community Festival at University Middle School on Saturday, December 16, 2022 from 11:00am-2:00pm. The festival will provide an opportunity for all district staff members, students, and their families to participate in a variety of health and wellness activities. The total cost of all activities is not to exceed \$7,500.00 payable from 20-2A4-200-500-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

53. ANNUAL MEMBERSHIP FOR NEW JERSEY ASSOCIATION OF FEDERAL PROGRAM ADMINISTRATORS 2023-2024 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Director of Government Programs, Retention, and Recruitment and the Supervisor of Accountability, Assessment, and CTE Programs' membership to the New Jersey Association of Federal Program Administrators. The annual cost per person is \$329.00. The total cost is not to exceed \$658.00 payable from 20-TF4-200-500-20-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

54. INSPIRED INSTRUCTION COACHING – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Inspired Instruction, LLC to provide four days of coaching for the ELA Teachers Grades K-5 at University Elementary School. The four days of coaching will focus on close reading, engagement strategies, and phonics using the coaching model. Consultant, Bernadette Marques Pinto, will conduct demonstration lessons using the school's curriculum and modeling effective instructional strategies. Inspired Instruction will provide services between October 2023 through May 2024. The cost is not to exceed \$9,600.00, (\$2,550.00 per half-day), payable from account number 20-SI4-200-300-00-05.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

55. HISPANIC HERITAGE NIGHT - AUGUSTA PRESCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool to sponsor a celebration of Hispanic Heritage Night. The event will take place on Friday October 27th from 6pm- 8pm in the Multipurpose Room. The event will have 1 security officer working at their contractual rate per hour for overtime and working from 5:30pm - 8:30pm (which includes setup and breakdown) payable from account number: 20-EC4-100-101-03-01.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

56. RADIO AND TELEVISION AS A CAREER & TECHNICAL EDUCATION (CTE) COURSE AT RITA L. OWENS STEAM ACADEMY AND IRVINGTON HIGH SCHOOL - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to implement the Radio and Television as a Career and Technical Education (CTE) course at Rita L. Owens STEAM Academy and Irvington High School. The course will be available to scholars in grade 9 starting from the 2023-2024 school year. The Radio and Television as a career pathway is an educational option that provides scholars the opportunity to earn industry-valued credentials, college credit, and workplace experiences incorporating a rigorous academic core coupled with a high-level technical curriculum.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

57. ALIGNMENT AND USE OF MATHEMATICAL MODELS WITH APPLICATIONS IN IMAGINE EDGENUITY TO THE COURSE OUTLINE FOR DISCRETE MATH – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the alignment and use of Mathematical Models with Applications in Imagine Edgenuity to the Course Outline for Discrete Math. Discrete Math provides additional support to 9th-grade students enrolled in Algebra I. The alignment will satisfy the same objective as Discrete Math and leads to mastery of the New Jersey Student Learning Standards (NJSLS) for Algebra I. The use of Mathematical Models with Applications in Imagine Edgenuity is to:

- Develop students' proficiency in mathematical modeling techniques.
- Expose students to a variety of real world problems that can be addressed using mathematical models.
- Enhance critical thinking and problem-solving skills through visual applications etc....

The use of the Imagine Edgenuity is to address the shortage of math teacher in the school. When the vacancy is filled, Mathematical Models with Applications in Imagine Edgenuity will continue to be used to strengthen the mastery of the contents for students enrolled in Algebra I. in the high school

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

58. FALL SCHOOL PICTURE DAY – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for students and teachers to be photographed at Florence Avenue School by LifeTouch, 101 Fairfield Road, Fairfield, NJ 07004 on Thursday & Friday, November 2-3, 2023. Picture Retake Thursday, December 14, 2023. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

59. NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC) – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Initial Placement (September 2023) scores. On March 24, 2023, the Essex County Executive Superintendent and team conducted a review of the District's self-assessment on the District Performance Review (DPR) to verify the District's compliance with the five areas of NJQSAC. The scores for the NJQSAC review were as follow:

Instruction and Program 67.0%

Fiscal Management 96.0%

Governance 93.0%

Operations: 92.0%

Personnel 90.0%

Eighty-percent (80%) is required for each QSAC area.

The District will submit an Improvement Plan for Instruction and Program and will continue implementing the Improvement Plan in preparation for the next Interim NJQSAC review.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

60. PROFESSIONAL DEVELOPMENT TRAINING ON AMPLIFY SCIENCE FOR SCIENCE TEACHERS –OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Amplify to provide training for Science teachers in grades 3-8 in using Amplify Science for the 2023-2024 school year. Training will take place on Tuesday, December 12 from 1:30-4:00 for grades 3-8 science teachers as the second in-service of 2023-2024. Separate sessions will be scheduled for grades 3-5 and grades 6-8 science teachers. These trainings are no cost to the district and will be conducted virtually. New Jersey Student Learning Standards – Science and New Jersey Student Learning Standards – 21st Century Life and Careers.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

61. HOMECOMING DANCE – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Irvington High School Class of 2024, to host a Senior Homecoming Dance on October 21, 2023. The Dance will be held from 7:00 p.m. – 10:00 p.m. the total amount of the event is not to exceed \$850.00 for snacks and paper products, \$250.00 for the Police Officer and \$300.00 for the DJ. All funds will be taken from the Senior Class account.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

62. APPROVAL OF THE EXPANSION OF THE ADULT ENGLISH AS A SECOND LANGUAGE (ESL) PARENT PROGRAM AT IRVINGTON PUBLIC LIBRARY INCLUDING COMPUTER AND GED PREP CLASSES DURING THE 2023-2024 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to create an English as a Second Language (ESL) Parent Program at The Irvington Public Library during the 2023-2024 School Year.

The programs will target parents who:

- Have limited ability speaking, reading, writing, or understanding the English language.
- Would like to practice for their GED credentials.
- Would like to learn about the requirements for Citizenship.
- Would like to learn fundamental computer skills.
- The program participation will be for parents of students identified as English Learners (ELs) in our district.

The Program will consist of:

- Total of 30 days from November 2023 to May 2024
- Total of 90 hours - three (3) hours per day, one (1) days a week, from 9:00 am to 12:00 pm.
- Total of five (5) teachers to provided classes - one (1) computer teacher, one (1) GED Preparation teacher, and three (3) ESL teachers. (Teachers are to be paid at the contractual rate of \$40.00 per hour.)
- Three (3) Support Teachers (parent coordinators/bilingual teacher assistants/paraprofessionals/secretaries) who will be managing a parallel program for children (homework activities, reading, and other fun and interactive educational activities). Support Assistance will be paid at the contractual rate of \$20.00 per hour.

Total cost of program:

- Total of five (5) teacher's x 90 hours X \$40.00 per hr. = \$18,000.00
- Total of three (3) support teacher's x 90 hours X \$20.00 per hr. = \$5,400.00
- Materials/technology resources = \$6,000.00

Total cost not to exceed \$29,400.00 from the following account numbers:

- Teachers: \$96,000.00 from account 20-TT4-200-100-24-26
- Parent Coordinators: \$16,000.00 from account 20-TT4-200-100-24-26
- Materials/Technology: \$6,000 from account 20-TT4-100-600-24-26 and 20-TT4-400-731-24-26

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

63. THE HIRING OF TEACHERS TO DO TRANSLATIONS DURING PARENT MEETING AND TRANSLATE SCHOOL DOCUMENTS AS NEEDED (SPANISH AND HAITIAN CREOLE) DURING THE 2023-2024 SCHOOL YEAR AT UNIVERSITY ES - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire two teachers to translate documents and during parent meetings (Spanish and Haitian Creole) as needed for the 2023-2024 at University ES during the 23-24 school year. Translating documents as well as translating for parent during meeting is a federal and state requirement. Our EL population has been growing over the past years and the need for translation has been critical for parents. We provided oral translation for “parent teacher nights” and other principals meeting, but we are also in need of providing parents with written communication throughout the year.

Two (2) teachers will be paid \$40.00 per hour for twenty-five (25) hours. A total of 50 translation hours = \$2,000.00.

Total cost not to exceed \$2,000.00 payable from account number 20-TT4-200-100-24-26.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

64. DANJULIE ASSOCIATES-BEYOND THE LACES ASSEMBLY- UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host a Beyond the Laces Assembly. Beyond The Laces Assembly will occur on Friday, November 17, 2023, at 8:30 a.m.-1:00 p.m. There will be a \$1,000.00 payment from account number 15-190-100-500-00-05 and \$100.00 payment from account number 15-190-100-800-00-05 for a total cost of \$1,100.00. The cost is not to exceed \$1,100.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

65. SECOND GRADE SKILLS ENHANCEMENT PROGRAM – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an After School Academic Enrichment Program for students in Grade two (2). Attending high-quality afterschool programs and regular participation can lead to improved social and emotional competencies, including prosocial behavior, intrinsic motivation, better concentration efforts, and higher sense of self-worth. The program will begin in November 2023 and conclude May, 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 46 hours. Two (2) teachers (one for math and one for ELA) will be hired. Each teacher will be paid \$40.00 per hour for 46 hours each for a total cost of \$3, 680.00 (40x46x2=\$3,680.00). Payable from account number 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

66. SOCCER CLUB - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Grove Street School Soccer Club. Studies have shown that physical activity helps to boost cognitive function, including memory, attention, and processing speed. This is because exercise increases blood flow to the brain, delivering more oxygen and nutrients to support brain function. Additionally, soccer requires a lot of quick thinking, strategic planning, and decision-making, which can all help improve cognitive skills.

The program will run from November 2023 to June, 2024. The Club will meet weekly. Two certified teachers will be paid at the contractual rate of \$40 per hour. Payable from account number 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

67. BOOK CLUB - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Book Club at Grove Street School. Two staff members will serve as advisors and will meet with students in grades 2 – 5. This is connected to Smart Goals 1, 2, & 3 of the School Plan. The program will run from November 2023 to June 2024. The Book Club will meet for a total of 50 hours. Two certified teachers, will be paid at the contractual rate of \$40 per hour. The hours will not exceed 50 hours each person. (\$40.00 x 50 hours x 2 =\$4,000.00). The total cost is not to exceed \$4000.00 payable from account 20-ARE-100-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

68. CHORUS ADVISORS – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary School to conduct a School Chorus for the 2023-2024 school year. The chorus will meet a total of 50 hours from November 2023 to June 2024. The school will hire (2) certified advisors who will be paid at the contractual rate of \$40.00 per hour, for a total of 50 hours (\$40.00 X 50 x 2), payable from account 20-ARE-100-100-30-30 and not to exceed \$4,000.00. Pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

69. BASKETBALL CLUB - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Grove Street School Basketball Club. Studies have shown that physical activity helps to boost cognitive function, including memory, attention, and processing speed. This is because exercise increases blood flow to the brain, delivering more oxygen and nutrients to support brain function. Additionally, basketball requires a lot of quick thinking, strategic planning, and decision-making, which can all help improve cognitive skills.

The program will run from November 2023 to June, 2024. The Club will meet weekly. Two staff members will be hired as advisors. One certified teacher will be paid at the contractual rate of \$40 per hour and the non-certified staff will be paid at the collective bargaining rate. Payable from account number 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

70. BEAUTIFICATION COMMITTEE - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to hire two staff members to serve as the School Beautification Club Advisors for the 2023-2024 school year. Along with encouraging students to be more involved in their school day, beautification teaches students how to be more respectful of the environment and to clean up after themselves. The committee will work toward improving the aesthetics of the school and believe that a beautiful setting will improve the learning experience for all students.

The total hours of the program are not to exceed 20 hours. The advisors will be paid the contractual rate of \$40 per hour ($40 \times 20 \times 2 = \$1,600.00$). The total cost is not to exceed \$1,600.00, payable from account number 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

71. CHEERLEADING CLUB - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of Grove Street School Cheerleading Club. This is aligned to Smart Goals 1, 2, & 3. The program will run from November 2023 to June 2024. The Club will meet for a total of 50 hours. Two certified teachers will be paid at the contractual rate of \$40 per hour. The hours will not exceed 50 hours each person. ($\$40.00 \times 50 \text{ hours} \times 2 = \$4,000.00$). Payable from account # 20-ARE-100-100-30-30. The total cost for the program is not to exceed \$4000.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

72. NATIONAL JUNIOR HONOR SOCIETY INDUCTION CEREMONY - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Middle School to host its National Junior Honor Society Induction Ceremony on Thursday, January 25, 2024 from 5:30 p.m. - 7:00 p.m. This ceremony is at no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

73. FALL FESTIVAL - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Middle School PTA to host its Fall Festival on Friday, October 27, 2023 from 4:30 p.m. - 6:00 p.m. Two security guards will be needed for this event.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

74. CHARITABLE VISION SERVICES - HELEN KELLER INTERNATIONAL – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Charitable Vision Services - Helen Keller International to provide vision services to University Middle School scholars in grades 6 and 8 for the 2023-2024 school year.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

75. EYE EXAMS - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Dr. Robert Cunningham Jr., MD to provide eye exams to University Middle School scholars in grades 6 and 8 on November 22, 2023 and November 29, 2023 from 10:00 a.m. - 12:00 p.m.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

76. RED RIBBON WEEK - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for University Middle School to participate in the following activities during Red Ribbon Week Monday, October 23 - Tuesday, October 31, 2023.

Monday: October 23rd - Be Kind to Your Mind. Live Drug Free Awareness Pledge
Tuesday: October 24th - Pair Up Against Drugs! Twin Day. Pair up and dress like twins
Wednesday: October 25th - Use Your Head, Don't Do Drugs! Wear a Hat
Thursday: October 26th - My Future is too bright for drugs! Wear Sunglasses
Friday: October 27th - Team up against drugs! Wear your Favorite Jersey
Monday: October 30th - Don't Get Mixed up in Drugs! Wear mismatched socks
Tuesday: October 31st - RED'Y to live a drug free life! Wear Red

ACTION

Motion By: _____ Seconded By: _____
Roll Call

77. MANDATORY SATURDAY SCHOOL-UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a mandatory Saturday School Program for students in grades 6 to 8 district wide. The program will serve students who have challenges in their behavior and they are low performing students. The program will begin in October 1, 2022 and end April 29, 2023, excluding November 12th, November 26th, December 31st, and April 8th. The program will run on Saturdays for three (3) hours from 9:00 am to 12:00 noon. The total hours will not exceed 81 hours. Four teachers (one math, one ELA, one Science, and one Lead teacher) will be hired at each school. The Lead teacher will serve as a substitute in case a teacher is absent. Each teacher will be paid \$40.00 per hour for 81 hours for a total cost of \$3,240.00. The program cost for each school is \$12,960.00, payable from account number 20-ARE-100-100-00-30.

ACTION

Motion By: _____ Seconded By: _____
Roll Call

78. TECHNICIANS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the overtime payment for two district technicians to fix ports and run Ethernet drops at University Middle School. This will be done from 4 pm - 10 pm. Each technician will work 6 hours daily for 10 days at a contractual overtime rate. The total amount not to exceed \$6,000.00, payable from account number 20-ARE-200-100-19-30.

ACTION

Motion By: _____ Seconded By: _____
Roll Call

79. OPTION II – IRVINGTON HIGH SCHOOL - HEALTH AND PHYSICAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for the Irvington High School to facilitate the following courses under N.J.A.C. 6A:8-5.1(a)1ii – Option II Program Studies:

-HEALTH/PE 12 – semester

Under the provisions of N.J.A.C. 6A:8-5.1(a)1ii, Irvington High School students who participate in programs facilitated by the Irvington Athletic Department throughout an entire semester eligible, and acquire 3,000 seat minutes (1,500 minutes per marking period) will earn for five (5) credits towards Comprehensive Health and Physical Education. The option II courses will meet the requirements of N.J.S.A. 18A:35-7&8, which requires students to participate in a minimum of 300 minutes of health/physical education instruction per week to earn the five (5) semester credits.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Helen Keller, Child Sight Services to do vision screenings at Union Avenue Middle School for the 2023-2024 school year. There is no cost to the district for this event.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

81. 2023-2024 COMMUNITY OUTREACH – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to have Wendy Garcia, Community Parent Involvement Specialist, Kelvin Reyes, Medical Clerk, and Sabrina Wilson, Registration Secretary to work community events to promote free former Abbott Preschool Program and collect data rich information on effective recruitment strategies per Department of Education. The community events and community recruitment of preschool students will take place throughout the township of Irvington and various locations throughout Essex County for the 2023-2024 school year. The Community Parent Involvement Specialist will be paid \$48.29 per hour for 50 hours not to exceed a total of \$2,414.50 payable from account number 20-EC4-200-173-03-37. The Medical Clerk will be paid \$46.47 per hour for 50 hours not to exceed a total of \$2,323.50 payable from account number 20-EC4-200-105-03-37. The Registration Secretary will be paid at \$42.62 per hour for 50 hours not to exceed a total of \$2,131.00 payable from account number 20-EC4-200-105-03-37. The total amount is not to exceed \$6,869.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

82. HIRE TWO ELL PRESCHOOL INSTRUCTIONAL COACHES TO PREPARE FOR THE 2023-2024 SCHOOL YEAR DEPARTMENT OF BILINGUAL, ESL, AND WORLD LANGUAGE PROGRAMS – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to hire two (2) new ELL Preschool Instructional Coaches to provide professional development and coordinate activities for the 2023-2024 school year. The ELL Preschool Instructional Coaches will work 6.5 hours per day 8:30a.m.-3:00p.m. July 10, 11, 12, and 13, 2023 for a total of 26 hours each at the rate of \$40.00 per hour per person. Total cost not to exceed \$2,080.00 payable from account number 20-EC4-200-104-03-37.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

83. LAKESHORE PROFESSIONAL DEVELOPMENT WORKSHOP – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Lakeshore to conduct half-day virtual workshop for preschool paraprofessionals on December 12, 2023 titled, Supporting the Emotional Needs of Preschoolers from 1:30pm-4:00pm (2.5 hours). Total cost not to exceed \$3,000.00, payable from account number 20-EC4-200-329-03-37.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

84. PRESCHOOL PARENT WORKSHOPS – EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to hold preschool parent workshops facilitated by the Early Childhood Department throughout the in-district schools beginning November 2023 through June 2024. Whitson's Food Services to provide a Continental Breakfast. Total cost is not to exceed \$4,000.00 payable from account number 20-EC4-200-329-03-37.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

85. BASKETBALL CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to have a Basketball Club for scholars in grades 3 to 5 that are interested in athletics. The Basketball Club will meet between October 2023 and May 2024 for a total of 64 hours. Practice sessions will be held 3 days per week not to exceed 2 hours per day from 7:25 a.m.- 8:25 a.m. or 3:05 p.m.- 5:05 p.m. The advisor (or an alternate) will be paid the contractual rate of \$40.00 per hour payable from account number 20-ARE-100-100-30-30. Total cost is not to exceed \$2,560.00 pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

86. HOMEWORK CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to have two (2) staff to run the Homework Club for scholars in grades K through 2. The Homework Club will meet between October 2023 and May 2024 for a total of 200 hours per person. Homework Club will meet from 3:05 p.m. to 4:05 p.m. Monday, Wednesday, and Thursday. The advisors will be paid the contractual rate of \$40.00 per hour payable from account number 20-ARE-100-100- 30-30. Total cost is not to exceed \$10,000.00 pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

87. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP DUES FOR 2023-2024 – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to renew membership to the National Elementary Honor Society as an active member for 2023-2024 school year. Total cost is not to exceed \$100.00, payable from account number 15-000-240-500-00-07 pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

88. CHEERLEADING CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to have a Cheerleading Club for scholars in grades 3 to 5 that are interested in athletics. The Cheerleading Club will meet between October 2023 and June 2024 for a total of 64 hours. Practice sessions will be held twice a week from 3:05-4:06 pm. The advisor (or an alternate) will be paid the contractual rate of \$40.00 per hour payable from account number 20-ARE-100-100-30-30. Total cost is not to exceed \$2,560.00 pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

89. YOUNG LADIES' CLUB FOR 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL -

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to hire one advisor for the Young Ladies Club. The club will run one hour per week from October 2023 – June 2024 from 3:05 p.m. to 4:05 p.m. The advisor (or an alternate) will be paid at the contractual rate of \$40.00, for a total of 32 hours. Total amount not to exceed \$1,280.00, to be paid from account number 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

90. YOUNG GENTLEMEN'S CLUB FOR 2023 -2024 – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to conduct a Young Gentlemen's Club. The club will meet twice a month. The club focuses on fostering respectable young men through character lessons, leadership opportunities and by bringing positive role models within the Irvington community to club meetings. One staff member (or an alternate) will serve as an advisor. This program will run from October 2023 - June 2024 for a total of 32 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$1,280.00 payable from account# 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

91. BEAUTIFICATION CLUB 2023-2024 - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of a Beautification Club at Madison Avenue Elementary School. Scholars will work on various community service and school projects to promote a clean and safe environment while building pride in the school and the Irvington community. The Club will meet from October 2023 – June 2024. The club will also lead one school-wide Beautification Day, during the school day where all stakeholders will come together to spruce up the school and the grounds. One staff member (or an alternate) will be paid at the contractual rate of \$40.00 per hour for 35 hours each and the total cost is not to exceed \$1,400.00 to be paid from account# 20-ARE-200-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

92. ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to implement an Arts & Math Club. The Club is designed to introduce STEAM concepts to elementary aged students. The program is for Second through Fifth grade scholars and will run from December 2023 through June 2024, once a week from 3:05 p.m. – 4:05 p.m. One staff member serving as an advisor (or an alternate) will be paid at the contractual rate of \$40.00 per hour, not to exceed \$640.00 (\$40.00 x 16 sessions = \$640.00), to be paid from account number 20-ARE-100-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

93. STEP CLUB 2023-2024 – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to create a Step Club. The Step Club will promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will support a positive school climate reflective of the District's focus on social-emotional learning initiative. The club will run from November 2023 - June 2024 for a total of 30 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$1200.00, to be paid from account 20-ARE-100-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

94. 2023-2024 CHESS CLUB - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allows Madison Avenue Elementary School to create a Chess Club for students. The art of learning chess develops students' ability to problem solve, improves cognitive functions such as decoding, analysis, thinking, and comprehension which are all skills required for reading, as well as, increases concentration and memory. The Chess Club will meet after school from January 2024 to June 2024. The Chess Club advisor (or an alternate) who will be paid at the contractual rate of \$40/ hour at a cost not to exceed \$1,360.00 payable from account number 20-ARE-100-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

95. BOOK/READING CLUB 2023-2024 – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to conduct a Book/Reading Club. The Book Club will increase students' interest in reading for pleasure and inquiry. The club is for students in grades 3 – 5. This program will run from January 2024 - May 2024 for a total of 22 hours. Two advisors will be paid at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$1760.00 payable from account 20-ARE-100-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

96. 2023-2024 SPELLING BEE ACADEMY - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to implement a Spelling Bee Academy. The aim of the academy is to gain competency with vocabulary/phonics resulting in improved reading and writing skills. The academy will run from January 2024 - May 2024 for first through fifth grade students with two advisors. The two teachers will be paid the contractual \$40 per hour each, not to exceed \$1,920.00, to be paid from account 20-ARE-100-100-30-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call

97. 2023-2024 ROLLER SKATING CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School implement a Roller-Skating Club. As part of the physical education curriculum, this club/activity will promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will run from January 2024 - June 2024 for a total of 16 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$640.00, to be paid from account 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

98. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM FOR ELEMENTARY SCHOOLS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approves an Academic Enrichment After School Program for students in grades 2-5. The program will begin in October 23, 2023 and conclude April 26, 2024 in every elementary school districtwide. The program will run on Mondays and Wednesdays, for one hour per day for a total of 49 hours. Thirteen (13) teachers (four math, four ELA, two Special ed., two ESL, and one Lead teacher) will be hired at each school. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00. The teachers will teach the standard-aligned contents and provide appropriate accommodations and support to special ed. and English Language Learners. The Lead teacher will coordinate and collect data on the pangram. The program cost for each school is \$25,480.00; and a total cost of \$203,840.00 for the eight (8) schools payable from account numbers 20-ARE-100-100-30-30 and 20-ARE-200-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

99. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM FOR MIDDLE SCHOOLS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an Academic Enrichment After School Program for students in grades 6-8. The program will begin in October 23, 2023 and conclude April 26, 2024 in every elementary school districtwide. The program will run on Mondays and Wednesdays, for one hour per day for a total of 49 hours. Eleven (11) teachers (three math, three ELA, two Special ed., two ESL, and one Lead teacher) will be hired at each school. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00. The teachers will teach the standard-aligned contents and provide appropriate accommodations and support to special ed. and English Language Learners. The Lead teacher will coordinate and collect data on the program. The program cost for each school is \$21,560.00; and a total cost of \$43,120.00 for the two (2) middle schools payable from account numbers 20-ARE-100-100-30-30 and 20-ARE-200-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

100. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM AT IRVINGTON HIGH SCHOOL AND RITA L. OWENS STEAM ACADEMY FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an Academic Enrichment After School Program for students in grades 9-12. The program will begin in October 23, 2023 and conclude April 26, 2024 in every elementary school districtwide. The program will run on Mondays and Wednesdays, for one hour per day for a total of 49 hours. Thirteen (13) teachers (three math, three ELA, two Science, two Special ed., two ESL, and one Lead teacher) will be hired at each school. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00. The teachers will teach the standard-aligned contents and provide appropriate accommodations and support to special ed. and English Language Learners. The Lead teacher will coordinate and collect data on the program. The program cost for each school is \$25,480.00; and a total cost of \$60,960.00 for Irvington HS and Rita L. Owens STEAM Academy payable from account numbers 20-ARE-100-100-30-30 and 20-ARE-200-100-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

101. BASKETBALL CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Basketball Club. The purpose of the club is to introduce the scholars to organized sports and the concept of working with a team. The establishment of the club addresses SMART Goal 3 of the Annual School Plan. The Basketball Club will run from November 2023 to June 2024. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 50 hours. (\$40.00 x 50 hours = \$2,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

102. CHEERLEADING CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Cheerleading Club. The purpose of the club is to introduce the scholars to organized sports and the concept of working with a team. The establishment of the Cheerleading Club addresses SMART Goal 3 of the Annual School Plan. The program will run from November 2023 to June 2024. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 50 hours. (\$40.00 x 50 hours = \$2,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

103. LEGO CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School LEGO Club. The purpose of the LEGO club is to introduce scholars in Grades 3-5 to STEAM topics beyond the scope of the classroom. The establishment of the LEGO Club addresses SMART Goals 2 and 3 of the Annual School Plan. The program will run from October 2023 to June 2024. The club will meet weekly. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 50 hours. (\$40.00 x 50 hours = \$2,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

104. HOMEWORK CLUB FOR GRADES 1 AND 2 - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Homework Club for scholars in Grades 1 and 2. The purpose of the club is to offer enhanced assistance to scholars in an afterschool setting. The establishment of the club addresses SMART Goal 1, 2 and 3 of the Annual School Plan. The program will run from November 2023 to June 2024. The club will meet weekly. Two certified teachers will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 75 hours. (\$40.00 x 75 hours = \$3,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

105. NEWSLETTER CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Newsletter Club for third and fourth grade scholars. The purpose of the club is to have scholars create an online newsletter for the school community. The establishment of the club addresses SMART Goals 1 and 3 of the Annual School Plan. The program will run from November 2023 to June 2024. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 50 hours. (\$40.00 x 50 hours = \$2,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

106. KINDERGARTEN READING CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Reading Club for Kindergarten scholars. The purpose of the club is to introduce the scholars to reading formal text and to develop a lifelong love of reading. The establishment of the club addresses SMART Goals 1 and 3 of the Annual School Plan. The program will run from November 2023 to June 2024. The club will meet weekly. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 50 hours. (\$40.00 x 50 hours = \$2,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

107. SCIENCE CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Science Club for third grade scholars. The purpose of the club is to introduce the scholars to STEAM topics beyond the scope of the class and to develop a lifelong love of science. The establishment of the club addresses SMART Goals 1, 2, and 3 of the Annual School Plan. The program will run from November 2023 to June 2024. The club will meet weekly. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 50 hours. (\$40.00 x 50 hours = \$2,000.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

108. MORNING MATHLETES CLUB - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the implementation of a Thurgood Marshall School Mathletes Club for fourth grade scholars. The purpose of the club is to help prepare the fourth grade scholars for the National Assessment of Educational Progress (NAEP) in February 2024. The establishment of the club addresses SMART Goals 1 and 3 of the Annual School Plan. The program will run from November 2023 to February 2024. The club will meet twice weekly. One certified teacher (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The hours will not exceed 30 hours. (\$40.00 x 30 hours = \$1200.00). Payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

109. SATURDAY PROGRAM - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the staff members listed below as teachers for the Mandatory Saturday School Program at Thurgood Marshall School for grades 3-5. The program will serve students who have challenges with self-management/behavior and low performing students. The program will begin November 18, 2023 and end April 27, 2024. The program will run on Saturdays for three (3) hours from 9:00 a.m. - 12 noon. The total hours not to exceed 81 hours. Six teachers (two math, two ELA, one substitute teacher, and one Lead Teacher) will be paid \$40.00 per hour for 60 hours per teacher, not to exceed \$2400 per teacher. Total cost for the program not to exceed \$12,000 to be paid from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

110. SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a Skills Enhancement After School Program for students in grades 3-5. The purpose of the club is to dig deep into mathematical skills and standards and provide extra practice and instruction. The program will address SMART Goals 1, 2, and 3 of the Annual School Plan. The program will begin in November 2023 and conclude April 2024. The program will run on Mondays and Wednesdays, for one hour per day for a total of 49 hours. Six teachers (three math and three ELA) will be hired. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00 each. The total program cost is \$11,760.00, payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

111. SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM LEAD TEACHER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a Lead Teacher to manage the Skills Enhancement Program. The program will begin in November 2023 and conclude in April 2024. The program will run on Mondays and Wednesdays for one hour per day for a total of 49 hours. The lead teacher will monitor attendance, prepare payroll, submit meal counts, and contact parents when students are absent. The lead teacher will be paid \$40.00 per hour for 49 hours for a total of \$1,960.00 payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

112. COMPENSATION FOR HOURS WORKED DURING THE ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM - THURGOOD MARSHALL ELEMENTARY SCHOOL (2021-2022)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to compensate one teacher for 7 hours worked during the After School Academic Enrichment Program for students in grades 3 to 5. The program occurred September 2021 until May 25, 2022. The teacher is owed 7 hours at the contractual rate of \$40 per hour. The total cost is (\$40.00 x 7) for a total not to exceed \$280 payable from account number 20-TI3-100-100-00-08.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

113. AP EXAM SCHOOL-BASED TESTING – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve AP Exam school-based testing starting May 6, 2024 through May 18, 2024 at Irvington High School. Students enrolled in AP level courses will have the opportunity to take the AP exam during the school day at the cost of \$94.00 per test. The cost of 200 AP Exams will not exceed \$18,800.00, payable from account number 20-TF4-100-500-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

114. GRAPHIC ARTS PRODUCTION CLUB - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of the Irvington High School Graphic Arts Production Club. The Graphic Arts Production Club will give students hands on experience in the process of print production including scanning, laminating and color printing. Students will meet with the advisor for one hour per week after school for a total of 40 weeks. Compensation as per the collective bargaining agreement will consist of \$40.00 per hour for 40 hours at a cost not to exceed \$1,600.00, payable from account number 20-TI4-100-100-12-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

115. COLLEGE PRESENTATIONS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to schedule college presentations to take place during the 2023 - 2024 school year. The colleges and universities being, but not limited to, are as follows:

Bloomfield College
Saint Elizabeth University
Rutgers University
Caldwell University
Montclair State University
Drew University
NJ City University
Essex County College
Centenary University

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

OCTOBER 18, 2023

116. COLLEGE INSTANT DECISION DAYS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for College Instant Decision Days to take place at Irvington High School within the Guidance Department during the 2023 - 2024 school year. The colleges and universities being, but not limited to, are as follows:

Bloomfield College
Saint Elizabeth University
Caldwell University
Drew University
NJ City University
Essex County College
Centenary University

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

117. COLLEGE AND CAREER FAIR - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to conduct a Fall College & Career Fair as follows: The Senior College & Career Fair will take place on Thursday, November 16, 2023 with an inclement weather date of Friday, November 17, 2023. The Fair will take place in the Gymnasium, beginning at 9:15 a.m and conclude at 11:15 a.m. Irvington High School will provide grab and go style lunch for the fair vendors. Total cost is not to exceed \$918.00, payable from account number 15-240-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

118. ZERO BLOCK CREDIT RECOVERY/INITIAL CREDIT PROGRAM - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Zero Block Credit Recovery and Initial Credit Program at Irvington High School for the 2023-2024 school year. Credit Recovery for multiple courses will be offered on A and B days for Semester 1 and Semester 2. This program is designed to meet or exceed the State's graduation four years cohort rate. The program will be held on Mondays, Wednesdays, Thursdays, and Fridays from 7:30 a.m. to 8:10 a.m. A total of six (6) teachers will be hired (1) English Teacher, (1) Mathematics Teacher, (1) Science Teacher, (1) Physical Education, (1) Social Studies, and (1) Certified Teacher. Each teacher will be paid \$40.00 per hour for 180 days for 1.5 hours per day. The total cost of the program is not to exceed \$64,800, payable from account number 20-TI4-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

119. HELEN KELLER INTL – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Helen Keller Intl to provide vision screening services to 200 Irvington High School students for three days during the week of November 13, 2023. No cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

120. MULTICULTURAL CLUB – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to have a Multicultural Club. The multicultural club aims to provide students with a platform to celebrate, learn about, and appreciate the rich and diverse cultures that make up our school community and the world beyond. The Multicultural Club at Rita L. Owens STEAM Academy will provide students with a unique opportunity to embrace diversity, foster cultural awareness, and develop essential skills for the future. By participating in this club, students will not only enrich their lives but also contribute to creating a more inclusive and understanding school community. The club will meet 2 times a week, after school, starting November 2023 and ending in June 2024. The multicultural club advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 80 hours. Total cost not to exceed \$3,200.00 payable from account number 20-ARE-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

121. PROJECT LEAD THE WAY (PLTW) – EQUIPMENT AND SUPPLIES - RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the continuation of the Project Lead The Way (PLTW) Engineering pathway and Biomedical Sciences pathway at Rita L. Owens STEAM Academy for the 2023 – 2024 school year. Equipment and supplies are required to implement the PLTW program. PLTW courses integrate equipment, technology, and supplies into the curriculum to give students hands-on experiences and opportunities to apply what they learn in a meaningful way. Students will have access to equipment and software employed by industry, so that they can see the real-world implications of what they learn. The total cost to the district for equipment and supplies is not to exceed \$50,000.00, pending the availability of funds, via account numbers 20-ARE-100-600-15-30 and 20-100-200-600-00-20.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

122. PBSIS/DOJO ADDITIONAL HOURS - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in alignment with the 2023 - 2024 Annual School Plan at Chancellor Avenue School, at grants permission for Chancellor Avenue School to add an additional 10 hours each to members of the Dojo/PBSIS Team from October 2023 to June 2024 for a total of 50 additional hours. All five members will have their hours increased from 10 hours each to 20 hours each, meeting up to two times a month. The total cost for the additional hours will not exceed \$2,000.00 payable from account number 20-TI4-100-100-03-30

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

123. YOUNG BULLDOG SCHOLARS AFTERSCHOOL PROGRAM - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an After School Academic Enrichment Program for students in grades 1 and 2. The program will begin in October 2023 and conclude in April 2024. The program will run on Mondays and Wednesdays for one hour per day, for a total of 56 hours. Four teachers will be hired. Each teacher will be paid \$40.00 per hour for 56 hours for a total cost of \$2,240.00. The program cost is \$8,960.00, payable from account number 20-TI4-100-100-03-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

124. GIRL SCOUTS - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to establish a Girl Scouts Troop to provide mentoring, support, and exploration for female students. Two teachers will serve as two troop leaders and will coordinate activities, incentives, and resources for the program. Troop leaders will work 2 hours/week from December 2023 to June 2024 for a total of 54 hours each at the contractual rate of \$40.00 per hour. Total cost not to exceed \$4,320.00. Payable from account number: 20-TI4- 100-100-03-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

125. CHEERLEADING - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to have the Cheerleading Club to promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will run from November 2023 through June 2024 for a total of 60 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$2,400.00, to be paid from account 20-TI4- 100-100-03-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

126. BOOK FAIR - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to hold the Scholastic Book Fair on December 4, 2023, through December 8, 2023. There is no cost to the District for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**127. NJ CAREER AND TECHNICAL STUDENT ORGANIZATION ADVISORS – PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 -DEPARTMENT OF
ACCOUNTABILITY, ASSESSMENTS, AND CTE PROGRAMS**

RESOLVED, that the Board of Education accepts and approves the recommendation of the Superintendent of Schools, to hire Five Career Technical Education teachers Advisors to be paid a stipend for work done September 7, 2023-June 30, 2024 from 3:00-6:00 p.m. outside of contractual hours. For working with students to prepare for CTSO competitions, registering students for competitions, to attend competition and club meetings. As required by the Perkins Federal Secondary Grant for scholars to participate in SKILLSUSA, FCCLA, FBLA, PBL and DECA. Payment will be at \$40/hour for 100 hours as stated in the Perkins Federal Secondary Grant 2023-2024 in two installments pending approval. The total not to exceed \$10,000.00 and payable from account number 20-CP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

128. CTE ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM-IRVINGTON HIGH SCHOOL AND RITA L OWENS STEAM ACADEMY- PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENTS, AND CTE PROGRAMS

RESOLVED, that the Board of Education accepts and approves the recommendation of the Superintendent of Schools, in alignment with the 2023 - 2024 Perkins federal Secondary Grant at Irvington High School and Rita l Owens STEAM Academy, After School Academic Enrichment Program for students in grades 9 to 12 at Irvington High School and Rita l Owens STEAM Academy. The program will begin in September 2023 and conclude on May 2024. The program will run two days per week for one hour per day, for a total of 30 hours. Six teachers (two math, two Science and two ELA) will be hired at each school as stated in the Perkins Federal Secondary Grant 2023-2024. Each teacher will be paid in two installments pending approval \$40.00 per hour for 30 hours for a total cost of \$2,000.00. The program cost for each school is \$7,200.00, payable from account number 20-CP4-100-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

129. TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL FOR THE 2022-2023 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the appointment of one high school teacher to teach a class during their preparation period for the 2022 - 2023 school year in order to reduce class sizes. Each staff member will be paid 2/7 of their daily rate for an 84-minute preparation period (63 days). Total cost not to exceed \$10,086.93 payable from account number 15-140-100-101-01-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

130. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT COOPERATIVE LEARNING WORKSHOPS FOR 60 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kagan Professional Development to conduct Cooperative Learning workshops for 120 staff members district wide who have not been trained. The training will be held on Saturday, October 21, 2023 (part I) and Saturday, December 2, 2023 (part II), and additional training on Saturday, January 27, 2024 (part I), and February 10, 2024 (part II) at Berkeley Terrace School from 8:30 a.m. to 3:30 p.m. Total cost payable to Kagan is not to exceed (\$50,160.00 for four days inclusive of all coursework materials and trainer travel fees), payable from account number 20-2A4-200-300-00-30. Each staff member will be paid \$40.00 per hour for a total of 14 hours (4 days at 7 hours per day) at cost of \$560.00 per person. Total cost for stipends is not to exceed \$67,200.00, payable from account number 20-2A4-200-100-00-30.

Second Quote: Bureau of Education and Research (BER)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

131. ACADEMIC AFTERSCHOOL PROGRAM-UNIVERSITY ELEMENTARY SCHOOL 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and grants permission for University Elementary School to implement an Academic Afterschool Program for scholars in grades K to 5. The program will begin in October 2023 and conclude in June 2024. The program will be held on Mondays and Wednesdays for one hour per day, for a total of 64 hours. Five teachers will be hired. Each teacher will be paid \$40.00 per hour for 64 hours for a total cost of \$2,560.00. The program cost is \$12,800.00, payable from account number 20-ARE-100-100-30-30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

132. SUPERINTENDENT'S MERIT GOALS FOR 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent's Merit Goals for the 2023-2024 school which was approved by the County Superintendent on September 15, 2023.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

133. 2022-2023 SWIPE MONITOR - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of a staff member as a Swipe Monitor at the rate of \$40.00 per hour from 7:30 a.m. to 8:15 a.m. (45 minutes) for the 2022- 2023 school year for a total of 180 days. Additional funds of \$3,000.000 and total cost will not exceed \$7,200.00, payable from account number 15-140-100-101-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

134. PRAXIS EXAM PREPARATION PROGRAM (P.E.P.P)- DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Department of Government Programs, Retention, and Recruitment to hold a Praxis Exam Test Preparation Program to prepare teacher candidates for the Praxis Exam. The Praxis Core Academic Skills Exam is a test required by the New Jersey Department of Education in order to obtain a teacher certification. Participants must show proof of registration for the Praxis Exam prior to enrollment in the program. Upon completion of the program, candidates who pass the exam will be provided assistance with submitting their teacher certification applications and subsequently interviewed for a position within the district once they receive their certification. A certified mathematics and English Language Arts instructor will lead instruction. The classes will take place on Tuesday evenings from 5:30-7:30pm at Irvington High School starting November 7, 2023-January 30, 2024 for a total of 10 classes. The teachers will be compensated for twenty (20) hours of instruction at \$40.00 per hour. The total cost is not to exceed \$1,600.00 for instruction payable from account number: 20-2A4-200-100-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

135. MEDIA SPECIALIST ASSISTANT POSITION – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of a Media Specialist Assistant for Florence Avenue Elementary School, Chancellor Avenue Elementary School, and Mt. Vernon Avenue Elementary School. A Media Specialist Assistant will perform a variety of functions in a school library media center assisting the Library Media Specialist in the operation of the media center and assisting teachers and students in the full use of library services.

Non-Bargaining.

Other essential tasks include:

- Operate specialized computer system for circulating media center materials
- Assist students with instructional tasks
- Assist and instruct students with book selection and discharge books
- Assist students with location and use of media center materials
- Assist in assembling collections of media that support the curriculum.
- Distribute teachers' guides, catalogs, and instructional support material to staff.
- Assist in promoting the development of good reading habits.
- Assist in controlling status of books in circulation and check on overdue books.
- Maintain and organize periodicals for instructional purposes
- Shelve returned books; replace incorrectly shelved books; label and mend books.
- Assist with the processing of new materials purchased for use in the school
- Assist with inventory of all media center materials.
- Provide clerical and technical support for the library.
- Generate and maintain computerized records
- Assist Library Media Specialist in collecting and distributing materials for instructional use
- Assist with telephone and email inquiries
- Assist with bulletin board displays in the media center for instructional purposes
- Assist with Book Fairs in schools
- Perform related work to assist with Library Media Services as needed.
- Perform other related duties as assigned

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the identified staff below to attend the following out of district workshops:

STAFF	POSITION	SCHOOL	WORKSHOP TITLE	DATE	LOCATION	FEES/ACCOUNT #
Dorcas Miller	Math Specialist K-5	Chancellor Avenue Elementary School & Thurgood Marshall Elementary School	i-Ready Classroom Mathematics: "Building Procedural Fluency through Conceptual Understanding"	November 7, 2023	Curriculum Associates 153 Rangeway Road North Billerica, MA 01862 The Highlawn 1 Crest Drive West Orange, NJ 07052	No cost to the District
Jawharah Muhammad	Math Specialist K-5	University Elementary School & Grove Street School	i-Ready Classroom Mathematics: "Building Procedural Fluency through Conceptual Understanding"	November 7, 2023	Curriculum Associates 153 Rangeway Road North Billerica, MA 01862 The Highlawn 1 Crest Drive West Orange, NJ 07052	No cost to the District
Belinda Perry	Math Specialist K-5	Florence Avenue School & Madison Avenue School	i-Ready Classroom Mathematics: "Building Procedural Fluency through Conceptual Understanding"	November 7, 2023	Curriculum Associates 153 Rangeway Road North Billerica, MA 01862 The Highlawn 1 Crest Drive West Orange, NJ 07052	No cost to the District

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Shelley E. Pettiford	Supervisor of Guidance & HSSC	District	NJ Higher Education Student Assistance Authority's (NJHESAA) Training Institute	Monday, October 23, 2023	Seton Hall University	Free
Pedro J. Ruiz	ESL, Bilingual, World Language Director	District Wide	NJSBA/NJASA/NJASBO Workshop 2023	10/22/23 to 10/23/23	Atlantic City, NJ - Convention Center	Hotel: \$150.00 Registration: Included with Districts PO For Board Members Travel: 100.00 Meals: 200.00 Account: 20-TT4-200-300-24-26 Total: \$450.00
Pedro J. Ruiz	ESL, Bilingual, World Language Director	District Wide	NJSBA - Leadership Conference: Everyone Moving Forward Together	11/16/23 to 11/17/23	Crowne Plaza in Plainsboro / Princeton, NJ	Hotel: \$200.00 Registration: Included with Districts PO For Board Members Travel: 50.00 Meals: 100.00 Account: 20-TT4-200-300-24-26 Total: \$350.00
Christie Tripp	Cosmetology Teacher	Irvington High School	Skills USA Fall Leadership Conference	October 25, 2023	12 Center Dr Monroe Township New Jersey 0883	There is a \$15.00 registration fee to attend the workshop. The travel expense is \$45 total (public transportation will not exceed \$30 payable from account # 20-CP4-200-580-00-19.
Mrs. Nadia Jones-Vassell	Supervisor of Accountability, Assessment, and CTE Programs	District Wide	2023 NJ Prostart Professional Development Seminar	Friday November 17, 2023	Mercer County Tech-Sypek Pennington, NJ, 08534	No cost to the district
Ms A Lee	Culinary Arts Teacher	Irvington High School	2023 NJ Prostart Professional Development Seminar	Friday November 17, 2023	Mercer County Tech-Sypek Pennington, NJ, 08534	No cost to the district

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Wendy Garcia	Community Parent Involvement Specialist (CPIS)	Early Childhood	Community Parent Involvement Specialists Meetings	10/24/23, 11/30/23	Learning Resource Center-Central (LRC), 200 Riverview Plaza, 1 st Floor, Trenton, NJ 08625	There is no cost to the district
Avadale Khani, Math Specialist K-5	Berkeley Terrace Elementary School & Mount Vernon Avenue Elementary School	Early Mathematics Leadership Consortium across the Preschool to Grade 3 Continuum	November 2, 2023, December 4, 2023, February 22, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Dorcas Miller, Math Specialist K-5	Chancellor Avenue Elementary School & Thurgood Marshall Elementary School	Early Mathematics Leadership Consortium across the Preschool to Grade 3 Continuum	November 2, 2023, December 4, 2023, February 22, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Jawharah Muhammad, Math Specialist K-5	University Elementary School & Grove Street School	Early Mathematics Leadership Consortium across the Preschool to Grade 3 Continuum	November 2, 2023, December 4, 2023, February 22, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Belinda Perry, Math Specialist K-5	Florence Avenue School & Madison Avenue School	Early Mathematics Leadership Consortium across the Preschool to Grade 3 Continuum	November 2, 2023, December 4, 2023, February 22, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Khaalia Taylor, Supervisor of Mathematics K-5	District Math Department	Early Mathematics Leadership Consortium across the Preschool to Grade 3 Continuum	November 2, 2023, December 4, 2023, February 22, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Avadale Khani, Math Specialist K-5	Berkeley Terrace Elementary School & Mount Vernon Avenue Elementary School	Coaching Consortium for Kindergarten to Grade 3 Instructional Coaches	October 27, 2023, January 19, 2024, March 1, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Dorcas Miller, Math Specialist K-5	Chancellor Avenue Elementary School & Thurgood Marshall Elementary School	Coaching Consortium for Kindergarten to Grade 3 Instructional Coaches	October 27, 2023, January 19, 2024, March 1, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Jawharah Muhammad, Math Specialist K-5	University Elementary School & Grove Street School	Coaching Consortium for Kindergarten to Grade 3 Instructional Coaches	October 27, 2023, January 19, 2024, March 1, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District
Belinda Perry, Math Specialist K-5	Florence Avenue School & Madison Avenue School	Coaching Consortium for Kindergarten to Grade 3 Instructional Coaches	October 27, 2023, January 19, 2024, March 1, 2024	New Jersey Department of Education PO Box 500, Trenton, NJ 08625-0500	Virtual	No cost to the District

CURRICULUM
OCTOBER 18, 2023

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

VIRTUAL BOARD MEETING
CURRICULUM

OCTOBER 18, 2023

OCTOBER 18, 2023

137. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Mount Vernon Avenue Elementary School Ort Farms, 25 Bartley Rd, Long Valley, NJ 07853 (908)876-3351 Students will observe, question, predict and investigate materials, objects and crops grown on a farm, as well as in an orchard	October 20, 2024 9:30am to 2:30pm	Preschool	99	1. McCray 2. Moore 3. Walker 4. Jones 5. Lewis 6. Unknown 7. Unknown	16	Students- \$11.00 pp \$11.00 x 11=\$1089.00 Teachers-\$5.00 pp \$5.00 x 7 =\$35.00 Parents \$5.00 \$5.00 x 16 =\$80.00 Total= \$1204.00	Rhode Runner \$2100.00 Admin Fee: \$63.00 Total: \$2163.00	\$3367.00	Admissions 11-403-100- 800-00-20 Transportation 11-403-200- 500-00-20
Augusta Preschool Academy Who: 175 Students and 35 Adults What: Field Trip When: 11/02/2023 Where: Alstede Farms!!! 1 Alstede Farms Lane, Chester NJ 07930 Why: Alstede Farms!!! It is one of the many great places committed to making learning a hands-on experience. At Alstede Farms children can explore, balance, and learn about fresh discoveries. Its dedicated to providing high-quality homegrown local fruits and vegetables and memorable farm experiences.	11/02/2023 9:00am - 2:00 pm	PK4	175 175 PK4 on 11/02/23	12 PK4 11/2/23 12 Teachers Y. Evans- 201 M. Rodriguez-202 S.McCaster-203 L. Price-204 F. Delpeche-205 Z. Robinson- 206 Y. Palmer--207 (SE) M.Conte 207 L. Andrews-208 L. McGhee- 209 A. Jaye- Oriaghi- 211 D. Cobb-212 D.Samake-Nurse	23 PK4 15 CHAPERONE S +8 PARENTS=23	\$3,610.36 (PK4 On 11/2/2023 \$15.99 x 175= \$2,798.25+ 222.46(Tax)+ Adults (\$559.65) + \$30.00) Processing Fee = \$3,610.36	Transportation \$2,472.00 \$618.00 per bus x 4 buses =\$2,472.00	\$6,082.36 \$3,610.36+\$2, 472.00= \$6,082.36	Admission: 20- EC4-100-800- 03-01 Transportation: 20-EC4-200- 516-03-01

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Irvington High School Essex County College 9th Health and Wellness Expo 303 University Avenue, Newark, NJ 07102 Rationale: To engage scholars in a movement that nourishes a culture of good health, lives and community.	Wednesday, November 15, 2023 9:00am - 2:30pm	9 - 12	40		4 Nancy Howe	FREE	No cost for transportation	No Cost	
Florence Avenue School Jersey Lanes 30 N. Park Ave Linden, NJ 07036 Scholars will be able to indulge in a physical education activity and will be able to utilize different muscles/parts of body to successfully learn to bowl. They will also be able to have the opportunity to interact with their peers as a way to relax their mind and mental health.	November 15, 2023 10:30 am- 1:00 pm	K-5	120 students	10 staff members Ms. Madrigal Ms. Hamberlin Ms. Cross Ms. Darius Mr. McNulty Ms. Lugo Mr. Mattola Ms. Stokes Ms. Settles Ms. Rochman	10	26 Bowling lanes for 1.5 hrs = \$1170.00 5 bowlers per lane -130 bowlers 33 plain pizzas@\$18.00=\$594.00 130 Small Drinks @\$2.00=\$260.00 Total Food= \$854.00	J.U Services 3 buses @ \$420 each = \$1260.00 Admin Fee=\$37.80 Total: \$1297.80	Admissions/ food= \$854.00 Transportation: \$1297.80 Total: \$2151.80	Admission: 15- 190-100- 800- 00-04 Transportation: 15-000-270- 512-00-04
Union Avenue Middle School Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on	December 19, 2023 (Tuesday) 8:30 – 2:30	8	48	Clifford Smith and Njedeka Emele	2	Per trip, not to exceed 48	ERESC, \$515.00, 1 bus quoted from Road Scholars	Admission paid through S2S partnership agreement; \$515.00 transportation	Transportation: 20-ARE-200- 500-30-30

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.									
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Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
University Middle School Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	December 15, 2023 (Friday) 8:30 – 2:30	8	48	Dr. Terry Johnson and Jessica Hinds	2	Per trip, not to exceed 48	ERESC, \$515.00, 1 bus quoted from Road Scholars	Admission paid through S2S partnership agreement; \$515.00 transportation	Transportation: 20-ARE-200-500-30-30
Union Avenue Middle School Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	April 25, 2024 (Thursday) 8:30 – 2:30	7	48	Corey Olumbe and Kwesi Sarabo	2	Per trip, not to exceed 48	ERESC, \$540.75, 1 bus quoted from Mass Transportation	Admission paid through S2S partnership agreement; \$540.75 transportation	Transportation: 20-ARE-200-500-30-30

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
University Middle School Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	April 26, 2024 (Friday) 8:30 – 2:30	7	48	Chris Dix and Jessica Hinds	2	Per trip, not to exceed 48	ERESC, \$515.00, 1 bus quoted from Rhode Runners	Admission paid through S2S partnership agreement; \$515.00 transportation	Transportation: 20-ARE-200-500-30-30
Irvington High School Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	November 16, 2023 (Thursday) 8:30 – 2:30	HS - chemistry	32	Adaeze Ihuoma and Muhammad Rahman	2	Per trip, not to exceed 32	ERESC, \$515.00, 1 bus quoted from Road Scholars	Admission paid through S2S partnership agreement; \$515.00 transportation	Transportation: 20-ARE-200-500-30-30

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Rita L. Owens STEAM Academy Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	November 17, 2023 (Friday) 8:30 – 2:30	HS - chemistry	32	Angel Mihajlovski and Guyatri Anike	2	Per trip, not to exceed 32	ERESC, \$515.00, 1 bus quoted from Road Scholars	Admission paid through S2S partnership agreement; \$515.00 transportation	Transportation: 20-ARE-200- 500-30-30
Irrington High School Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	March 26, 2024 (Tuesday) 8:30 – 2:30	HS - chemistry	32	Adaeze Ihuoma and Muhammad Rahman	2	Per trip, not to exceed 32	ERESC, \$540.75, 1 bus quoted from Mass Transportation	Admission paid through S2S partnership agreement; \$540.75 transportation	Transportation: 20-ARE-200- 500-30-30

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Rita L. Owens STEAM Academy Students 2 Science, Inc. (S2S) 66 Deforest Avenue East Hanover, NJ 07936 Rationale: S2S programs focus on changing the students' attitude toward pursuing a career in STEM related fields, as well as improving student aptitude with STEM subject matter.	March 27, 2024 (Wednesday) 8:30 – 2:30	HS - chemistry	32	Angel Mihajlovski and Guyatri Anike	2	Per trip, not to exceed 32	ERESC, \$540.75, 1 bus quoted from Mass Transportation	Admission paid through S2S partnership agreement; \$540.75 transportation	Transportation: 20-ARE-200- 500-30-30
University Elementary School Alstede Farms 1 Alstede Farms Lane Chester, NJ 07930 Rationale: Scholars will explore exhibits with hands-on experiences from the environment and Earth science to promote healthy and green energy choices.	Thursday: October 26, 2023 Departure Time: 9:00 am Return time 2:00 pm	1 st Grade Scholars	60	3 Teachers Ms. E. Stewart Ms. Ribeiro Ms. Amos Ms. Pickering (Climate & Culture Specialist) Security Officer	1 Chaperone	\$15.99 per student	60 scholars X \$15.99= \$959.40 6 Adults X \$15.99 = \$95.94 Total Admission \$1,055.34	Sussex Regional Educational Services to provide transportation Cost per bus: \$500.00 + Admin. Fee. \$30.00 Total Cost: \$1,000.00 Number of buses: 2 --\$500.00 x 2 buses = Total - \$1,030.00	Transportation Cost: 15-190-100- 800-00-05 \$60.00 Transportation Cost: 15-000-240- 500-00-05 \$970.00 Admission 15-190-100- 800-00-05 \$1,055.34 --- \$60.00 + 970.00 + \$1,030.00 TOTAL- \$2,085.34

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
University Elementary School LEGOLAND Discovery 1 American Drive Way (Suite A, Level 1) East Rutherford, NJ 07073 Rationale: Scholars will engage in the exploration of physical science that will help foster an understanding of forces, motion, and interactions by providing easy hands-on learning experiences.	Thursday, November 16, 2023 Departure Time: 9:00 am Return Time: 2:00 pm	2 nd Grade Scholars	50	3 Teachers Ms. Doris Ms. Harrison Ms. Fountaine 2 Staff Members Ms. Pickering (Climate & Culture Specialist) Security Officer	2 Paraprofessionals 3 Chaperones	\$14.00 per scholar	FREE Teachers/ Chaperones/ Paraprofessionals --- 50 scholars X \$14.00 =\$700.00 Total Admission: \$700.00	Essex Regional Educational Services Commission Transportation (2) Buses from Trans Ed at the cost of \$500.00 per bus + Admin. Fee: \$30.00 . Total Cost: \$1,030.00 Number of buses: 2 --- \$500.00 x 2 buses = Total - \$1,030.00	Admission: 15-190-100- 800-00-05 \$700.00 Transportation Cost: 15-000-270- 512-00-05 \$1,030.00 \$700.00 + \$1,030.00 TOTAL- \$1,730.0

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
University Elementary School Von Thun's Country Farm Market 519 Ridge Road Monmouth Junction, NJ 08852 Rationale: Scholars will explore exhibits with hands-on experiences from the environment and Earth science to promote healthy and green energy choices.	Thursday: October 26, 2023 Departure Time: 8:45 am Return time 12:30 pm	PreK 3 & 4 Scholars	30	2 Teachers Ms. Glenn Ms. Ankum 1 Ms. Pickering (Climate & Culture Specialist) 1 Security Officer	2 Paraprofession 4 Chaperones		\$13.00 per student 30 Scholars X \$13.00= \$390.00 10 Adults going only paying for 7 Adults X \$13.00 = \$91.00 (one free/10 scholars) Total Admission \$481.00	Sussex Regional Educational Services to provide transportation. Cost per bus: \$600.00 + Admin. Fee: \$18.00 Total Cost: \$618.00 Number of buses: 1 \$600.00 X 1 buses = Total - \$618.00	Admission 20-EC4-100-800-03-05 \$132.00 20-EC4-100-800-03-05 \$349.00 Transportation Cost: 20-EC4-200-516-03-05 \$618.00 \$132.00 + \$349 + \$618.00 TOTAL- \$1,099.00
University Middle School Urban Air/1600 St. Georges Avenue, Avenel, New Jersey 07001 The purpose of this trip is to build student and teacher morale and relationships, while encouraging students to learn more about themselves. Students will be able to practice ethical behavior, stress management, and resilience, while	October 31, 2023 8:45 a.m. - 12:15 p.m.	6th	220	25 Mr. Bernath Ms. Macias Ms. Pfeiffer Ms. Poggi Mr. Wachtel Ms. Davis Ms. Ferguson-Shand 18 TBD	0	Scholars: Ultimate Package: \$2,250.00 (150 scholars) Additional Scholars (70): \$1,259.30 Event Combo Lunch: \$1,100.00 (220) Party Booking Fee: \$4.99	Apollo Transport \$600.00 per bus \$600.00 x 5 = \$3,000.00 Administration Fee: \$90.00 Total Cost for Transportation: \$3,090.00	\$7,704.29	Admission: To be paid via Student Activities Transportation : 15-000-270-512-00-10

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

working through team building, cooperative, and individual activities						Total: \$4,614.29			
Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
University Middle School Urban Air/1600 St. Georges Avenue, Avenel, New Jersey 07001 The purpose of this trip is to build student and teacher morale and relationships, while encouraging students to learn more about themselves. Students will be able to practice ethical behavior, stress management, and resilience, while working through team building, cooperative, and individual activities	November 3, 2023 8:45 a.m. - 12:15 p.m.	7th	220	25 Ms. Aguilar Mr. Bernath Ms. Christ Mr. D'Argenio Mr. Dix Ms. Mathias Ms. Pfeiffer Ms. Tamayo Mr. Tortorella Mr. Wachtel Ms. Davis Ms. Ferguson-Shand 12 TBD	0	Scholars: Ultimate Package: \$2,250.00 (150 scholars) Additional Scholars (70): \$1,259.30 Event Combo Lunch: \$1,100.00 (220) Party Booking Fee: \$4.99 Total: \$4,614.29	Rhode Runner \$500.00 per bus \$500.00x5=\$2,500.00 Administration Fee: \$75.00 Total Cost for Transportation: \$2,575.00	\$7,189.29	Admission: To be paid via Student Activities Transportation: 15-000-270- 512-00-10
University Middle School Urban Air/1600 St. Georges Avenue, Avenel, New Jersey 07001 The purpose of this trip is to build student and teacher morale and relationships, while encouraging students to learn more about themselves. Students will be able to practice ethical behavior, stress management, and	October 26, 2023 8:45 a.m. - 12:15 p.m.	8th	220	25 Ms. Aguilar Mr. Bernath Ms. Clitus Ms. Crowe Mr. Dix Ms. Fuchs Ms. Grasso Ms. Henry Ms. Mathias Dr. Saidu Ms. Tamayo Ms. Roper Ms. Weiss Ms. Youssef 11 TBD	0	Scholars: Ultimate Package: \$2,250.00 (150 scholars) Additional Scholars (70): \$1,259.30 Event Combo Lunch: \$1,100.00 (220) Party Booking	Apollo Transport \$600.00 per bus \$600.00x5=\$3,000.00 Administration Fee: \$90.00 Total Cost for Transportation: \$3,090.00	\$7,704.29	Admission: To be paid via Student Activities Transportation : 15-000-270- 512-00-10 & Student Activities

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

resilience, while working through team building, cooperative, and individual activities						Fee: \$4.99 Total: \$4,614.29			
University Middle School Wightman Farms/1111 Mt. Kemble Avenue, Morristown, New Jersey 07960 This trip will provide scholars who have shown promise in Science, Mathematics, Art, and Design how these subjects can be applied to real world scenarios, the agriculture business, farm to table cooking, and a variety of other careers can stem from learning more about our climate and environment.	October 24, 2023 10:15 a.m.- 2:00 p.m.	6th-8th	90	7 Ms. Cooley Ms. Davis Ms. Diop Ms. Ragland-Duncan Ms. Maniscalco Ms. Rawlings Ms. Esoldi	0	Scholars \$10.00 pp x 90 = \$900.00 Adults \$10 pp x 7 = \$70.00 Total: \$970.00	Shore Vans \$600.00 per bus \$600.00x2=\$1,200.00 Administration Fee: \$40.00 Total Cost for Transportation: \$1,240.00	\$2,210.00	Admission: 15-190-100-800-00-10 Transportation : Student Activities
Florence Avenue School Jersey Lanes 30 N. Park Ave Linden, NJ 07036 Scholars will be able to indulge in a physical education activity and will be able to utilize different muscles/parts of body to successfully learn to bowl. They will also be able to have the opportunity to interact with their peers as a way to relax their mind and mental health.	November 15, 2023 10:30 am- 1:00 pm	K-5	120	10 staff members Ms. Madrigal Ms. Hamberlin Ms. Cross Ms. Darius Mr. McNulty Ms. Lugo Mr. Mattola Ms. Stokes Ms. Settles Ms. Rochman	10	26 Bowling lanes for 1.5 hrs = \$1170.00 5 bowlers per lane -130 bowlers 33 plain pizzas@\$18.00=\$594.00 130 Small Drinks @\$2.00=\$260.00 Total Food=\$854.00	J.U Services 3 buses @ \$420 each = \$1260.00 Admin Fee=\$37.80 Total: \$1297.80	Admissions/ food=\$2024.00 Transportation: \$1297.80 Total: \$3321.80	Admission: 15-190-100-800-00-04 Transportation : 15-000-270-512-00-04

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Florence Avenue School Destination: Liberty Science Center 22 Jersey City Blvd, Jersey City, NJ 07305 Rationale: Students will visit the Liberty Science Center to experience science concepts, watch live shows, master new skills in their interactive labs workshops and enjoy all of our STEAM themed exhibits. Students will make observations of the Sun, planets, and stars to discover that objects in the universe are located at large distances from Earth and exhibit predictable cyclic patterns.	June 6, 2024 Departure: 9:00 AM Return: 2:00 PM	4th	63	6 <u>Donna Beck</u> <u>Laura McNulty</u> <u>Barbara Jennings</u> <u>Debora Thompson</u> <u>JoEllen Reynolds</u> <u>Concetta O'Brien</u>	0	Students: \$22.50 person Adults \$16.00 per person Admission Total: \$1,416.00	ERES to provide transportation 2 Buses Cost of bus: \$1000.00 Admin Fee: \$30.00 Total cost of transportation \$1030.00	Transportation cost: \$1030.00 Admission cost: \$1416.00	Transportation 15-000-270-512-00-07 Admission: 15-190-100-800-00-07
Florence Avenue School Destination: New Jersey Performing Arts Center (NJPAC) 1 Center St, Newark, NJ 07102 Rationale: This trip will expose students to new vocabulary and different ways of communicating.	Friday, December 8, 2023 Departure 11:45 AM Return: 2:30 PM	3 – 5 Grades	63	5 <u>Donna Beck</u> <u>Laura McNulty</u> <u>Barbara Jennings</u> <u>Debora Thompson</u> <u>JoEllen Reynolds</u>	1	Students: \$8.00 person Adults \$8.00 per person Total: \$528	ERES to provide transportation 1 Bus Cost of bus: \$425.00 Admin Fee: \$12.75 Total cost of transportation	Transportation cost: \$437.75 Admission cost: \$528.00	Transportation cost: 15-000-270-512-00-07 Admission: 15-190-100-800-00-07

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Through the arts of dance, acting, and music, children will learn how to interact with others in a variety of unique ways, while enjoying a performance that infuses literacy (oral stories), music, storytelling, and theater.							\$437.75		
Irvington HS Northern NJ League Raider Meet South Mountain Reservation So. Orange Ave. & Cherry Ln. South West Orange, NJ 07052 Irvington H.S. JROTC cadets will defend their 2023 Northern NJ Raider League trophies to determine the Northern NJ Raider Champions for 2 nd Brigade Fort Dix, NJ.	Saturday, May 4, 2024 Departure Time: 6:30 am Return time 5:00 pm	9 th – 12 th Grade Students	30 No cost	2 MAJ Munro SFC Craig	2 MAJ Munro SFC Craig	N/A	ERESC to provided transportation. Cost per bus: \$500.00 Admin Fee: \$15.00 Number of buses: (1)	Total Cost: \$515.00	Transportation 15-000-270-512-00-12
Irvington HS Northern NJ League Raider Scrimmage Meet Garret Mountain 8 Mountain Ave. Woodland Park, NJ 07424 Irvington H.S. JROTC cadets will participate in the Raider Scrimmage hosted by Paterson Charter JROTC prior to the 2024 Northern NJ Raider League trophies	Saturday, April 27, 2024 Departure Time: 6:30 am Return time 5:00 pm	9 th – 12 th Grade Students	30 No cost	2 MAJ Munro SFC Craig	2 MAJ Munro SFC Craig	N/A	ERESC to provided transportation. Cost per bus: \$670.00 Admin Fee: \$20.10 Number of buses: (1)	Total Cost: \$690.10	Transportation 15-000-270-512-00-12

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

to determine the Northern NJ Raider Champions for 2 nd Brigade Fort Dix, NJ.									
Irvington HS Pleasantville HS Drill Meet Address: Pleasantville H.S. ATTN:JROTC 701 Mill Road Pleasantville, NJ 08232 Rationale: To provide the JROTC Drill Teams the ability to compete at the Pleasantville HS JROTC Drill Meet per the contract with the high schools and US Army Cadet Command. The Irvington program has not competed in this event in over seven years. This event is designed to test the cadets academically, physically, mentally and their ability to work as a team. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence	12/2/2023 3 5:00am to 6:00pm	9-12 th	30	MAJ (Ret.) Munro SFC (Ret.) Craig	2	The entry fee for the competition is \$150.00 Make PO payable to: <u>Pleasantville HS JROTC</u> Send the checks to: Union Pleasantville High School ATTN: JROTC 701 Mill Road Pleasantville, NJ 08232	ERESC to provided transportation. Cost per bus: \$625.00 Admin Fee: \$18.75 Number of buses: (1)	Total Cost: \$643.75	Account number 15-000-270-512-00-12 \$643.75 Admissions: Account number 15-190-100-800-00-12 \$150.00

VIRTUAL BOARD MEETING

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among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC.									
Irvington HS Hillside High School Ultimate Challenge Address: Hillside High School Attn: JROTC – LTC (Ret.) Nichole Drakeford and MSG (Ret.) Louis Diaz 1085 Liberty Ave. Hillside, NJ 07205 Rationale: To provide the JROTC Drill Teams the ability to compete at Hillside HS JROTC Ultimate Challenge to defend their championship from 2022. This event is designed to test the cadets academically, physically, mentally and their ability to work as a team. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC.	12/9/23 6:00am to 4:00pm	9-12 th	30	MAJ (Ret.) Munro SFC (Ret.) Craig	2	The entry fee for the competition is \$100.00 Make PO payable to: <u>Hillside JROTC</u> Send the checks to: Hillside High School ATTN: JROTC – LTC Nichole Drakeford 1085 Liberty Avenue Hillside, New Jersey 07205	ERESC to provided transportation. Cost per bus: \$500.00 Admin Fee: \$15.00 Number of buses: (1)	Total Cost: \$515.00	Transportation Account number 15-000-270-512-00-12 \$515.00 Admissions: Account number 15-190-100-800-00-12

VIRTUAL BOARD MEETING

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Irvington HS Paterson Falls Address: 72 McBride Ave Ext Paterson, NJ 07501 Rationale: To provide a color guard prior to the Naturalization Ceremony hosted by US Congressman Bill Pascrell at the Paterson Falls. The cadets will add a touch of military protocol welcoming the newest American citizens. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC.	10/10/2023 9:30 am to 2:00pm	9-12 th	10	MAJ (Ret.) Munro SFC (Ret.) Craig	2	N/A	1 bus at \$500 per bus Admin Fee: \$15.00	Total: \$515.00	Transportation Account number 15-000-270-512-00-12 \$515.00
Irvington HS 20th Annual Iron Hill Charity Golf Open Fiddler's Elbow Country Club, 811 Rattlesnake Bridge Road, Bedminster Township, NJ Color Guard Support Cadets will demonstrate proper flag protocol and	Monday, October 9, 2023 Departure Time: 7:00 am Return time 11:00 am	9-12 th	7	MAJ (Ret.) Munro SFC (Ret.) Craig	2	N/A	1 bus at \$450.00 per bus Admin Fee: \$13.50	Total: \$463.50	Transportation Account number 15-000-270-512-00-12 \$463.50

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

precision drill and ceremony marching per JROTC lessons: “The Stars and Stripes”, “American Military Traditions, Customs and Courtesies”.									
<u>Irvington High School JROTC</u> Orange Township Annual Veterans Day Parade 105 Main Street Orange, NJ (POC: Godfrey Campenella) 973-266-4045 Rationale: Demonstrate protocol to show respect for and handle the United States Flag and respect the Veterans of our country. Appreciate the role of the military and other service organizations in building a constitutional republic. Cadets will take responsibility for their actions and choices. Cadets will do their fair share as good citizenship in your school, community, country, and the world.	Sunday 11/12/23 10:30 a.m. – 3:30 p.m.	9-12	40 JROTC 20 Band	SFC (Ret) Craig Mr. Peterson (Band)	SFC (Ret) Craig Mr. Peterson (Band)	Free admission provided by the Township of Orange – Mr. Godfrey Campenella. Meals provided by parade organizers.	Transportation provided by Mr. Godfrey Campenella (Township of Orange) per email to Dr. Vauss and SFC (Ret) Craig.	N/A	
<u>Irvington High School</u> North Jersey Annual League Drill Meet Address: Union HS Attn: JROTC – 1SG	3/2/2024 6:00am to 4:00pm	9-12 th	30	MAJ (Ret.) Munro SFC (Ret.) Craig	2	N/A	1 bus at \$500 per bus Administrative Fee: \$15.00	Total: \$515.00	Transportation Account number 15-000-270-512-00-12 \$515.00

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

<p>Gerald Schemel 2350 N. 3rd Street Union, NJ 07083</p> <p>Rationale: To provide the JROTC Drill Teams the ability to compete at the Annual North Jersey League Drill Meet, defend their trophies from 2023 and their second place overall finish. This event is designed to test the cadets physically, mentally and their ability to work as a team. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC. Irvington H.S. JROTC instructors will facilitate the training for our program to do its best.</p>									
<p>Irvington HS</p> <p>Two River Theater- 21 Bridge Avenue Red Bank, NJ 07701</p> <p>Through a grant, we have been awarded 30 tickets to see a play.</p>	<p>2/22/24 8:15-2pm</p>	<p>12th</p>	<p>30</p>	<p>(3)</p> <p>S. Caddle H. Jackson E. Brantley</p>	<p>N/A</p>	<p>N/A</p>	<p>1 bus at \$700 per bus</p> <p>Administrative Fee: \$21.00</p>	<p>Total: \$721.00</p>	<p>Transportation Account number 15-000-270-512-00-12 \$721.00</p>

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Students have read and studied The Scarlet Letter and now we have the opportunity to see it performed live at the Two River theater in Red Bank.									
Irvington HS New Jersey Business Hall of Fame Address: Hyatt Regency New Brunswick – 2 Albany Street, New Brunswick, NJ Rationale: To provide JROTC Cadets and Students an opportunity to attend the 2023 NJ Hall of Famea. Network and collaborate with business leaders and industry, exploring career opportunities, strengthen emotional intelligence, and develop the skills necessary to stand out as a leader. JROTC curriculum is guided by the McRel National Standards. The Hall of Fame provides novel opportunities for educators to maximize their students’ learning experience before, during, and after attending the NJ Hall of Fame.	11/2/23 3:30 pm – 9:00 pm	9-12 th	35	MAJ (Ret.) Munro SFC (Ret.) Craig Mr. Romano	3	N/A	1 bus at \$600 per bus Administrative Fee: \$18.00	Total: \$618.00	Transportation Account number 15-000-270-512-00-12 \$618.00

VIRTUAL BOARD MEETING

OCTOBER 18, 2023

Rita L. Owens STEAM Academy Johnson & Johnson 1003 US-202 Raritan, NJ 08869 Rationale: Students will be mentored by employees from Johnson & Johnson IT Services, Students will tour the facility, learn from a variety of industry professionals, and participate in hands-on activities.	October 20, 2023 8:30 am – 2:30 pm	9 – 10	30	Ms. Holt Ms. Anike	2	No Cost to the District	Essex Regional 1 Bus @ \$600.00 + Administrative Fee: \$18.00 Total: \$618.00	Admissions: \$0 + Transportation \$618.00 Total Cost: \$618.00	Transportation 11-403-200-500-00-20
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ACTION:

Motion by: _____, Seconded by: _____

Roll

Call:

CURRICULUM

OCTOBER 18, 2023

138. FOR THE RECORD

- A. Item 68, Page 76, Board Approved June 14, 2023. Account number is to be changed to from 20-TI3-200-500-00-02 to 20-TI3-200-600-00-02.
- B. Item # 100, Page # 69, Board Approved On May 17, 2023 - Renewal Of The NEWSOLA, Inc. Program (Online Resource Program) For The 23-24 School Year. Change account number from 20-TI4-200-5 00-24-26 to read 20-ARE-100-300-24-30, all other information will stay the same.
- C. Oncourse Systems for Education, Page 41, Item #42, Board approved 04/12/2023 account number 15-000-211-500-18-XX should have read 15-000-221-500-18-XX.
- D. Item 155, page 155 Board approved 8/16/2023, Community Based Instruction Union Avenue Middle School, University Middle School and Irvington High School Autism Program checks will be made payable to Ms. Julie Samuels for special education students community based instructional trips.
- E. Item 21, Page 58, Board Approved on Curriculum: September 20, 2023, "Basketball Club" Account number should be changed to 20-ARE-100-100-30-30.
- F. Item 22, Page 58, Board Approved on Curriculum: September 20, 2023, "Cheerleading Club" Account number should be changed to 20-ARE-100-100-30-30.
- G. Item 27, Page 60, Board Approved on Curriculum: September 20, 2023, "STEAM Club" Account number should be changed to 20-ARE-100-100-30-30.
- H. Item 29, Page 60, Board Approved on Curriculum: September 20, 2023, "SOCCER Club" Account number should be changed to 20-ARE-100-100-30-30.
- I. Item 27, Page 60, Board Approved on Curriculum: September 20, 2023, "STEAM Club" Account number should be changed to 20-ARE-100-100-30-30.
- J. Item 23, Page 58, Board Approved on Curriculum: September 20, 2023, "YOUNG LADIES CLUB" Account number should be changed to 20-ARE-100-100-30-30.
- K. Item 24, Page 59, Board Approved on Curriculum: September 20, 2023, Titled "HOMEWORK Club" should be titled "HOMEWORK CLUB - GRADES 3-5. Account number should be changed to 20-ARE-100-100-30-30.
- L. Item 26, Page 59, Board Approved on Curriculum: September 20, 2023, "BOYS II MEN CLUB" Account number should be changed to 20-ARE-100-100-30-30.

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- M. Item 31, Page 61, Board Approved on Curriculum: September 20, 2023, “MATH Club” Staff advisors should be updated to 2. Account number should be changed to 20-ARE-100-100-30-30.
- N. Item 34, Page 62, Board Approved on Curriculum: September 20, 2023, “Phonics Club” Account number should be changed to 20-ARE-100-100-30-30.
- O. Item 33, Page 62, Board Approved on Curriculum: September 20, 2023, “Multi-Cultural lClub” should be changed to “Multi-Culture Club” and the account number should be changed to 20-ARE-100-100-30-30.
- P. Item 33, Page 62, Board Approved on Curriculum: September 20, 2023, “STUDENT ACTIVITY CLUB ADVISOR” Account number should be changed to 20-ARE-100-100-30-30.
- Q. Item 30, Page 61, Board Approved on Curriculum: September 20, 2023, “YEARBOOK CLUB”, update the Account number to 20-ARE-100-100-30-30.
- R. Item 30, Page 61, Board Approved on Curriculum: September 20, 2023, “YEARBOOK Club” the account number should be changed to 20-ARE-100-100-30-30.
- S. Item 39, Page 64, Board Approved on Curriculum: September 20, 2023, “MUSIC ENRICHMENT CLUB” Account number should be changed to 20-ARE-100-100-30-30.
- T. Item 37, Page 63, Board Approved on Curriculum: September 20, 2023, “AFTER SCHOOL SKILLS ENHANCEMENT” Account number should be changed to 20-ARE-100-100-30-30.
- U. Item 37, Page 63, Board Approved on Curriculum: September 20, 2023, “AFTER SCHOOL SKILLS ENHANCEMENT LEAD TEACHER” Account number should be changed to 20-ARE-100-100-30-30.
- V. Item 67, Page 50, Board approved on Curriculum: April 12, 2023, “ANNUAL SCHOOL PLAN” Total staff members should be updated to three advisors: Marquiessa Lewis, Belinda Perry and Joy Igwe. The teachers will be paid the contractual rate of \$40.00 per hour for 10 hours each, Total cost is not to exceed \$1,200.00 payable from account number 20-2A3-200-100-00-30.
- W. Item 32, Page 61, Board Approved on Curriculum: September 20, 2023, “READING Club” Staff advisors should be updated to 2. Account number should be changed to 20-ARE-100-100-30-30.

CURRICULUM

OCTOBER 18, 2023

- X. Item 47, Page 66, Board Approved on Curriculum: September 20, 2023, "SCHOOL BEAUTIFICATION COMMITTEE" Staff advisors should be updated to 3.
- Y. Item 73, Page 52, Board Approved on Curriculum: April 12, 2023, "POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS)- FLORENCE AVENUE SCHOOL, Account number should be changed to 20-SI4-200-100-04-30.
- Z. Item 41, Page 64, September 20, 2023 board agenda, originally scheduled for Thursday, September 21, 2023 will be held on Wednesday, September 27, 2023.
- AA. Item 46, Pg 66, September 20, 2023 board agenda, has been changed to "FROM AFRICA TO BRAZIL: THE AFRO BRAZILIAN FOLKLORIC SHOW". Two performances will be held on Friday, October 27, 2023, at 9:00 - 9:45 a.m. and 10:00 - 10:45 a.m. The Afro Brazilian Cultural Center of NJ will perform "From Africa to Brazil: The Afro Brazilian Folkloric Show at the cost of \$2,120.00 + \$95.00 for travel, total amount not to exceed \$2,215.00 to be paid from account number 15-190-100-500-00-04.
- BB. Item # 100, Page # 69, Board Approved on May 17, 2023 - Renewal Of The NEWSELA, Inc . Program (Online Resource Program) For The 23-24 School Year, update the account number from 20-TI4-200-500-24-26 to 20-ARE-100-300-24-30, all other information will stay the same.
- CC. Board approved, August 16, 2023, item number 54, page 106 "8th Grade Events Club", should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- DD. Board approved, August 16, 2023, item number 55, page 106 "Academic Enrichment After-School Program" should be amended as follows: Account # from 20-TI4-100-100-10-30 to 20-ARE-100-100-30-30.
- EE. Board approved, August 16, 2023, item number 56, page 107 "Skills Enhancement After-School Program" should be amended as follows: Account # from 20-TI4-100-100-10-30 to 20-ARE-100-100-30-30.
- FF. Board approved, August 16, 2023, item number 57, page 107 "Anime Club" should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- GG. Board approved, August 16, 2023, item number 59, page 108 "Beautification Club" should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- HH. Board approved, August 16, 2023, item number 63, page 109 "Dance Club" should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.

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OCTOBER 18, 2023

- II. Board approved, August 16, 2023, item number 64, page 109 “Data Analysis Specialist” should be amended as follows: Account # from 20-SI4-200-100-00-30 to 20-SI4-200-100-10-30.
- JJ. Board approved, August 16, 2023, item number 65, page 110 “Diversity, Equity, and Inclusion Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- KK. Board approved, August 16, 2023, item number 66, page 110 “Dojo/PBSIS Team” should be amended as follows: Account # from 20-SI4-100-100-00-30 to 20-SI4-200-100-00-30.
- LL. Board approved, August 16, 2023, item number 68, page 111 “Friday Night Lights” should be amended as follows: Account # from 20-SI4-100-100-00-30 to 20-SI4-200-100-10-30.
- MM. Board approved, August 16, 2023, item number 71, page 112 “Dance Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- NN. Board approved, August 16, 2023, item number 73, page 112 “Prism Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- OO. Board approved, August 16, 2023, item number 75, page 114 Skills Enhancement Academic Enrichment (Lead Teacher) should be amended as follows: Account # from 20-TI4-100-100-xx-30 to 20-ARE-200-100-30-30.
- PP. Board approved, August 16, 2023, item number 76, page 114 “Tiered Intervention (Restorative Practices) Program” should be amended as follows: Account # from 20-SI4-100-100-10-30 to 20-SI4-200-100-10-30.
- QQ. Board approved, August 16, 2023, item number 77, page 115 “Track Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- RR. Board approved, August 16, 2023, item number 78, page 115 “Travel/Cultural Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- SS. Board approved, August 16, 2023, item number 79, page 115 “TREP\$/Business & Entrepreneurship Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- TT. Board approved, August 16, 2023, item number 80, page 116 “Saturday School” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- UU. Board approved, August 16, 2023, item number 81, page 116 “STEAM” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.

CURRICULUM

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- VV. Board approved, August 16, 2023, item number 82, page 116 “Student Activities” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- WW. Board approved, August 16, 2023, item number 83, page 117 “Yearbook Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- XX. Board approved, August 16, 2023, item number 84, page 117 “Young Gentlemen’s Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- YY. Board approved, August 16, 2023, item number 85, page 117 “Young Ladies Club” should be amended as follows: Account # from 20-ARE-100-100-00-30 to 20-ARE-100-100-30-30.
- ZZ. Item 41, Page 64, September 20, 2023 board agenda, originally scheduled for Thursday, September 21 , 2023 will be held on Wednesday, September 27, 2023.
- AAA. Item 46, Pg 66, September 20, 2023 board agenda, has been changed to “FROM AFRICA TO BRAZIL:THE AFRO BRAZILIAN FOLKLORIC SHOW”. Two performances will be held on Friday, October 27, 2023, at 9:00 - 9:45 a.m. and 10:00 - 10:45 a.m. The Afro Brazilian Cultural Center of NJ will perform “From Africa to Brazil: The Afro Brazilian Folkloric Show at the cost of \$2,120.00 + \$95.00 for travel, total amount not to exceed \$2,215.00 to be paid from account number 15-190-100-500-00-04.
- BBB. Item #10, Page 76, Board Approved August 16, 2023 – CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC NP23-028 student SS should be NP23-028 student SD
- CCC. Item 155, page 155 Board Approved August 16, 2023 – Community Based Instruction Union Avenue Middle School, University Middle School and Irvington High School Autism Program checks will be made payable to Ms. Julie Samuels for special education students community based instructional trips.
- DDD. Item #12, page 50 Board Approved September 20, 2023 – SPECIAL EDUCATION EXTENDED SCHOOL YEAR (Per N.J.C.6:28) Westbridge Academy should be 6 (\$8,058.00/each) instead of 7 (\$56,406.00), under # of Students \$48,348.00 instead of \$56,406.00. TOTAL should be \$717,351.36.00 instead of \$725,409.36.
- EEE. Item #12, page 50 Board Approved September 20, 2023 – SPECIAL EDUCATION EXTENDED SCHOOL YEAR (Per N.J.C.6:28) The Cerebral Palsy League, Inc. Jardine Academy CP-League student “J.H.D.” in group of 6 sets of initials should be “J.H.G.”

CURRICULUM

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- FFF. Item #12, page 50 Board Approved September 20, 2023 – SPECIAL EDUCATION EXTENDED SCHOOL YEAR (Per N.J.C.6:28) Mount Carmel Guild student “Z.C.M.” in group of 21 sets of initials should be “Z.M-C.”
- GGG. Item #10, page 72, NP23-005, Board Approved August 16, 2023 – CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC Tuition: \$ 86,041.20 should be Tuition: \$ 73,749.00.
- HHH. Item #85, page 82, Board Approved September 20, 2023 – PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES - OFFICE OF CURRICULUM AND INSTRUCTION Lauren Gabarino and Karen-Ann Megan Cummings’ Fee/Account #s 20-IB3-200-500-00-25 should be 20-IB4-200-500-00-25.
- III. Item 153, Page #146, Board Approved August 16, 2023, Titled “Field Trips”, students attending a trip to Richard Rodgers Theatre, should reflect a name change from Alterik Wilburn to Keith Kowalski.

BYLAWS & POLICIES

OCTOBER 18, 2023

139. POLICY – 1524 SCHOOL LEADERSHIP (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy - 1524 School Leadership (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

140. POLICY – 2270 RELIGION IN THE SCHOOLS (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 2270 Religion in The Schools (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

141. POLICY – 3161 EXAMINATION FOR CAUSE (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy – 3161 Examination for Cause (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

142. POLICY – 3212 ATTENDANCE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 3212 Attendance (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICIES

OCTOBER 18, 2023

143. REGULATION – 3212 ATTENDANCE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation – 3212 Attendance (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

144. POLICY – 3324 RIGHT OF PRIVACY (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 3324 Right of Privacy (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

145. POLICY – 3432 SICK LEAVE (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy - 3432 Sick Leave (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

146. REGULATION – 3432 SICK LEAVE (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Regulation - 3432 Sick Leave (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICIES

OCTOBER 18, 2023

147. POLICY – 4161 EXAMINATION FOR CAUSE (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 4161 Examination for Cause (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

148. POLICY – 4212 ATTENDANCE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 4212 Attendance (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

149. REGULATION – 4212 ATTENDANCE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 4212 Attendance (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

150. POLICY – 4324 RIGHT OF PRIVACY (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy – 4324 Right of Privacy (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICIES

OCTOBER 18, 2023

151. POLICY – 4432 SICK LEAVE (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy – 4432 Sick Leave (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

152. REGULATION – 4432 SICK LEAVE (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Regulation - 4432 Sick Leave (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

153. POLICY – 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 5111 Eligibility of Resident/Nonresident Students (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

154. REGULATION – 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 5111 Eligibility of Resident/Nonresident Students (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call

BYLAWS & POLICIES

OCTOBER 18, 2023

155. POLICY – 5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 5116 Education of Homeless Children and Youths (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

156. REGULATION – 5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Regulation - 5116 Education of Homeless Children and Youths (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

157. POLICY – 5460.02 BRIDGE YEAR PILOT PROGRAM (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy - 5460.02 Bridge Year Pilot Program (M)(Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

158. REGULATION – 5460.02 BRIDGE YEAR PILOT PROGRAM (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Regulation - 5460.02 Bridge Year Pilot Program (M)(Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICIES

OCTOBER 18, 2023

159. POLICY – 6361 RELATIONS WITH VENDORS FOR ABBOTT DISTRICTS (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy - 6361 Relations with Vendors for Abbott Districts (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

160. POLICY – 8500 FOOD SERVICE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 8500 Food Service (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

161. POLICY - 8540 SCHOOL NUTRITION PROGRAM (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy - 8540 School Nutrition Program (M) (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

162. POLICY - 8550 MEAL CHARGES/OUTSTANDING FOOD SERVICE BILL (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy - 8550 Meal Charges/Outstanding Food Service Bill (M) (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

ATHLETICS

OCTOBER 18, 2023

163. SUPER FOOTBALL CONFERENCE – GIRLS FLAG FOOTBALL DUES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for the payment of league dues to the Super Football Conference for the 2024 Girls Flag Football season. The total cost shall not exceed \$400.00, and will be paid from account number 15-402-100-500-00-12 of the 2023-2024 school budget.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

164. RATES FOR SIDELINE ATTENDENTS – FOOTBALL GAMES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for the payment of sidelines attendants/chain crew members assigned by the Super Football Conference for the 2023 football season. The total payment to each attendant/member shall not exceed \$75.00 for a varsity game, and \$67.00 for a subvarsity game, and will be paid from account number 15-402-100-100-00-12 of the 2023-2024 school budget.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

165. DAANJ DUES AND LTI/CMAA CERTIFICATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for Irvington Athletic Director, Dr. John Taylor, to attend the 2024 DAANJ Conference in Atlantic City, NJ from March 11, 2024 to March 15, 2024 in order to earn LTI/CMAA certification for the Irvington Athletic Department. The total cost shall not exceed \$800.00, and will be paid from account number 15-402-100-500-00-12 of the 2023-2024 school budget.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS

OCTOBER 18, 2023

166. GOPHER SPORTS – SPARK HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to Gopher Sports for the SPARK Tools three-year subscription for Irvington Athletic Department coaching staff to access practice plan templates and station identification cards. The amount should not exceed \$1,000.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS

OCTOBER 18, 2023

167. FOR THE RECORD

- A. Audio/Visual Club, board approved June 28, 2023. Page #81, Item #46. Account number should have been 20-ARE-400-732-42-30
- B. Essex County Department of Parks and Recreation, board approved June 14, 2023. Page #101, Item #112. Use of facilities should have included permits for photo shoots and team events.

BUILDINGS & GROUNDS

OCTOBER 18, 2023

168. BARUCH BUSINESS SERVICES- DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Baruch Business Services 1405 Clinton Avenue Irvington NJ 07111, as a drawdown to prep all walls, where needed, and paint classrooms, hallways, roofing, etc., for the 2023 - 2024, school year in the amount not to exceed \$275,000.00 payable from account number 12-000-262-730-00-34

Second quote: Douglas Construction, 379, Valley Road West Orange NJ 07052

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

169. J & J ELECTRIC CONSTRUCTION –DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to J & J Electric 792 Main Road, Towaco, New Jersey, 07082 for electrical services including installing a new electrical box to prevent a power outage for 2023 -2024. The school year in the amount not to exceed \$51,465.00 payable from account number 12-000-262-730-00-34

Second quote: Twins Electrical Service LLC 84 Harrison Street Dumont NJ 07628

ACTION:

Motion by: _____ Seconded by: _____

Roll:

170. CJ VANDERBECK AND SON -CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to CJ Vanderbeck and Son Inc, 240 Marshall Street Paterson, NJ 07503, to install two (2) boilers: Chancellor Avenue School as needed, the fund will be used only if repairs are completed for the 2023-2024, school year in the amount not to exceed \$ 538,300.00, payable from account number 20-SD3-200-500-00-32

Second quote: Manhattan Welding 1434 Chestnut Avenue Hillside NJ 07205

ACTION:

Motion by: _____ Seconded by _____

Roll Call

BUILDINGS & GROUNDS

OCTOBER 18, 2023

171. STEWARD SIGNS-DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Steward Signed FKA Redmond Sign, LLC 2201 Cantu Court, Suite 215, Sarasota, FL, 34232, to install 4'x8" double sided 10 MM Tekstar, 64 x 22 full color LED display with 12" deep, hinged extruded aluminum cabinet, thermoformed Makrolon Faces, decorated on the inside surface with 3m vinyl graphics at Augusta \$30,508.00, University Middle \$28,649.00, University Elementary \$28,693.00, Union Avenue Middle \$28,371.68 in an amount not to exceed \$116,221.68 payable from account number 12-000-262-730-00-34

Second quote: DCI signs and Awnings 110 Riverside Ave, Newark, NJ 07104

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

172. OCA ARCHITECTURE ENGINEERING-FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to OCA Architect, 211 Warren Street Suite 218, Newark NJ 07103 for preparation of design, development, construction documents CADD background permit-ready, classrooms, for professional services for the 2023-2024 school year, in an amount not to exceed \$129,800.00, payable from account number 12-000-262-730-00-34

Second quote: EI Associates 8 Ridgedale Avenue Cedar Knolls, NJ 07927

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

OCTOBER 18, 2023

173. ALARM & COMMUNICATION TECHNOLOGIES – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Alarm and Communication Technologies, Inc., 25 Ross Street, P.O. Box 596, Wharton, New Jersey 07885, ESCNJ 17/18-59, to provide a wireless monitoring system for Fire, Burglar, and Elevators District Wide, for 2023-2024 school year, an amount not to exceed \$47,000.00, payable from account number 11-000-262-420-00-34.

Service: Rate: Mechanic/Journeyman Hourly Rate:	\$152.12 per hour
Repair and/or Service: Overtime Rate:	\$228.22 per hour
Emergency after work, weekend and Holiday:	\$304.30 per hour
Travel Charges:	\$152.15 hour + \$0.585 per mile

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to the State of New Jersey Division of Fire Safety, PO Box 809, Trenton, NJ 08625-0809, to provide registration renewal for School year 2020-2021 \$214.00, School year 2018-2019 \$214.00, in the amount not to exceed \$428.00, payable from account number 11-00-262-420-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

175. MIRON TECHNOLOGIES. MIRON TECHNOLOGIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Mirion Technologies, 2652 McGaw Avenue Irving, CA 92614 to pay past due invoices for monitoring radiation badges from previous school years in 2023-2024, in the amount not to exceed \$6,000.00 payable from account number 11-000-266-300- 00-35

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

OCTOBER 18, 2023

176. GM DATA COMMUNICATIONS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to GM Data Communications, 10 Vandewater Street, Farmingdale, NY 11753 for Annual Qognity Support coverage including ONSSI software and licensing for each camera for the 2023-2024 school year, total not to exceed \$15,000.00 payable from account number 11-000-266-300-00-35

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

BUILDINGS & GROUNDS
OCTOBER 18, 2023

177. FOR THE RECORD

- A. Core Mechanical, Board approved August 18, 2021, page number 120, item number 134, should include account numbers 20-SD2-400-732-32 and 20-SD3-400-732-32
- B. BLUUM USA, Inc. Board approved August 16, 2023, page 174, item 196, pending availability of funds; should have read account number 12-000-261-730-33-33
- C. JGB Sports, Board Approved. August 16, 2023, page 166, item 173, account number 11-00-262-420-00-34, should have read, account number 11-000-261-420-00-34
- D. Manhattan Welding, Board approved, September 20, 2023, page 98, item 109, for the 2022-2023 school year, should have read, for the 2023-2024
- E. Interport Maintenance, Board approved, September 20, 2023, page 98. Item 08, account number 11-000-262-420-00-34, should have read, account number 12-000-262-730-00-34
- F. Saban Engineering, Board approved June 28, 2023 page 36, item 66, and August 16, 2023, page 163, item 185, Ed data Bid numbers 9155 and 915, should have read Ed data bid numbers 10951 and 10954

FINANCE
OCTOBER 18, 2023**178. PAYMENT OF BILLS**

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

Regular Accounts Payable:	October	\$10,712,175.19
Regular Payroll	September	\$ 8,601,761.27
Workers Compensation	October	\$ 76,499.21
Total:		<hr/> \$19,390,435.67

The accounts payable appearing on the October 18, 2023 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

179. BOARD SECRETARY'S FINANCIAL REPORT - AUGUST 2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Board Secretary's Report for the period ending August 31, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

180. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - AUGUST 2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Treasurer of School Monies Financial Report for the period ending August 31, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
OCTOBER 18, 2023**181. CERTIFICATION OF EXPENDITURES REPORT AUGUST 2023**

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of June 30, 2023, no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certifies pursuant to 6A:23A-16.10(b) that no major account or fund has been over expended.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

182. PAYMENT OF DISTRICT TAXES FOR AUGUST 3RD REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of August 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

183. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 3RD REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of September 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

184. PAYMENT OF DISTRICT TAXES FOR OCTOBER 2ND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of October 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

OCTOBER 18, 2023

185. PAYMENT OF DISTRICT TAXES FOR NOVEMBER 1st REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of October 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

186. REVISED- DRINKING WATER FOR DISTRICT EMPLOYEES – W.B. MASON COMPANY, INC., 2023- 2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves W. B. Mason Company, Inc., 535 Secaucus Road, Secaucus, NJ 07094, to supply five-gallon bottles of spring water and hot/cold water dispensers, district-wide, in order to provide drinking water for students and district employees. Water will be purchased for \$4.47 per five-gallon bottle and \$.98 per month for rental of each dispenser, to be paid from the following accounts:

15-000-240-500-00-XX

11-000-230-590-00-31

11-000-222-500-00-19

11-000-262-590-00-34

11-000-219-592-00-25

11-403-200-500-00-20

20-TI4-200-500-40-XX

20-EC4-200-590-03-XX

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

187. RESOLUTION – SHOES THAT FIT PROGRAM – DONATION FOR BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace Elementary School to accept donations of sneakers for 50 students in need from “Shoes That Fit Program” promoted by Nordstrom 2023-2024 Back to School Campaign, located at 1420 N. Claremont Blvd. Suite 204A, Claremont CA. This program is free and will be at no cost to the Irvington School District.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
OCTOBER 18, 2023

**188. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE PUBLIC
EMPLOYEES' RETIREMENT SYSTEM FOR A.M. - BENEFITS DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment for employer liability to the Public Employees' Retirement System for member 1577038 for the period of October 1, 2021 through June 30, 2023. Total payment \$15,398.12 to be paid from account number 11-000-291-290-00-21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**189. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE TEACHERS'
PENSION AND ANNUITY FUND FOR S.C. - BENEFITS DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment for employer liability to the Teachers' Pension and Annuity Fund for member 694274 for the period of September 1, 2021 through June 30, 2023. Total payment \$4,828.53 to be paid from account number 11-000-291-290-00-21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**190. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE TEACHERS'
PENSION AND ANNUITY FUND FOR E.S. - BENEFITS DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment for employer liability to the Teachers' Pension and Annuity Fund for member 694275 for the period of September 1, 2021 through June 30, 2023. Total payment \$6,127.91 to be paid from account number 11-000-291-290-00-21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

OCTOBER 18, 2023

191. ASURE SOFTWARE – HEALTH REIMBURSEMENT ACCOUNT ADMINISTRATIVE FEES– 2023 - 2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and enters into an agreement with Asure Software located at 405 Colorado Street, Suite 1800, Austin, TX 78701. The purpose of this Agreement is to provide a health reimbursement account (HRA) for Irvington School District retirees for the period of July 1, 2023 through June 30, 2024, at a projected annual premium of \$6,000.00, to be paid from account number 11-000-291-290-00-21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

192. VARSITY SPIRIT FASHION – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment of \$6,885.90 to purchase Cheerleading Uniforms from Varsity Spirit Fashion located at P.O. Box 842805, Dallas TX 75284 for the 2023-2024 school year to be paid from account number 20-ARE-200-500-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

OCTOBER 18, 2023

193. REVISED-PERKINS SECONDARY FEDERAL FUNDS 2023 - 2024 GRANT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to accept the 2023-2024 Perkins Federal Secondary Grant in the amount of \$67,708.00.

Account Description	Account Number	Amount
Perkins Federal Teachers' Salaries	20-CP4-100-100-00-19	\$ 19,600.00
Perkins Federal Professional & Tech Services	20-CP4-100-300-00-19	\$ 5,909.00
Perkins Federal General Supplies	20-CP4-100-600-00-19	\$ 12,687.00
Perkins Federal Salaries	20-CP4-200-100-00-19	\$ 9,200.00
Perkins Federal Employee Benefits	20-CP4-200-200-00-19	\$ 2,204.00
Perkins Federal Purchase Prof. & Tech. Services	20-CP4-200-300-00-19	\$ 2,000.00
Perkins Federal Other Purchased Services	20-CP4-200-500-00-19	\$ 9,701.00
Perkins Federal Staff Travel	20-CP4-200-580-00-19	\$ 525.00
Perkins Federal Equipment	20-CP4-400-731-00-19	\$ 2,497.00
Perkins Federal Administrative Costs		<u>\$ 3,385.00</u>
Total		\$ 67,708.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

194. SINEWAVE, INC. 2023-2024 (RENEWAL) - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Sinewave, Inc., located at 196 Macon Street 2C, Brooklyn, NY 11216, to provide subscription renewal for URL Filtering. Total cost not to exceed \$15,566.25 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

OCTOBER 18, 2023

195. DCI TECHNOLOGY SOLUTIONS LLC 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of DCI Technology Solutions LLC, 45 Columbia Road Branchburg, New Jersey 08876 to provide installation of fiber cabling to Chancellor Avenue School. Total cost not to exceed \$5,147.30 to be paid from account number 20-ARE-200-500-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

196. BLUUM USA INC. 2023-2024 (RENEWAL) – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to replace broken Smart Boards in classrooms district-wide, as per Bid# 23-2001(renewal) using touch screen panel model number Newline 75 or with an equivalent or better. Total cost is not to exceed \$200,000.00 to be paid from the account numbers listed below:

15-000-100-730-XX-XX
 20-TI4-400-731-XX-XX
 20-2A4-400-731-XX-XX
 20-TT4-400-731-XX-XX
 20-TF4-400-731-XX-XX
 20-SI4-400-731-XX-XX
 20-EC4-400-731-XX-XX
 20-IP4-400-731-XX-XX
 20-IB4-400-731-XX-XX
 20-CP4-400-731-XX-XX
 20-ARE-400-731-XX-XX

Cost not to exceed \$200,000.00 The unit costs are as follows:

75" Touchscreen Interactive Panel	\$1,900.00
Fixed Mobile Cart Stand	\$ 355.00
Standard Installation over a blackboard 75"	\$ 500.00
2-year extended warranty 75"	\$ 0.00
Removal of Existing Board	\$ 0.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

OCTOBER 18, 2023

197. PETS IN THE CLASSROOM GRANT - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for University Middle School to accept a Pets in the Classroom Grant in the amount of \$50.00 for Ms. Jessica Hind's science classroom. This grant may be used toward supplies for an existing pet or towards the purchase of a new pet and habitat. This grant is to support pets or aquariums in the classroom for the purpose of teaching scholars to bond with care for their pets responsibly.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

198. BLUUM USA, INC. 2023-2024 – OFFICE OF MEDIA SERVICES & TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of 3100 Chromebooks 11.6" for students district-wide, as per Bid# 24-002 from Bluum USA, Inc. located at 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753. Total cost is not to exceed \$250,000.00 to be paid from the account numbers listed below:

20-TI4-100-600-XX-XX
20-TT4-100-600-XX-XX
20-TM4-100-600-XX-XX
20-2A4-100-600-XX-XX
20-TF4-100-600-XX-XX
20-SI4-100-600-XX-XX
20-IB4-100-600-XX-XX
20-IP4-100-600-XX-XX
20-ARE-100-600-XX-XX
20-ARS-100-600-XX-XX
20-ARV-100-600-XX-XX
20-CP4-100-600-XX-XX
20-PM4-100-600-XX-XX
20-EC4-100-600-XX-XX

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

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199. WEBIDCARD - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to purchase additional supplies for the Swipe Dual Scan Attendance system from WebIDcard Inc., 89 Mitad Circle, Saint Augustine Florida, 32095. This system provides University Middle School scholars with ID cards and student passes. This system provides barcodes for classroom/web-based scanning. This also includes a visitor basic system to print passes and badges. Total amount not to exceed \$3,739.00 to be paid from account number 15-000-240-500-00-10.

Swipe Station - 1,942.00

including: cart, printer, dual scanner, USB Keypad, USB HUB, shipping, 1 year of support

Dual Scan laptop - \$ 1,797.00

I3 processor 8GB, 128 or 256GB SSD, 2-year warranty

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

200. CAFETERIA KITCHEN EQUIPMENT SERVICES/REPAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to TEK Express, 25 Hutcheson Place, Lynbrook, NY 11563 for payment of invoice balance from the 2022-2023 school year, to repair and service cafeteria equipment district wide. The amount not to exceed \$7,832.63 to be paid from account number 60-910-310-500-02-38.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

201. DONATION OF STEM KITS FOR ELEMENTARY SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of 90 STEM kits built for use by elementary grade students with a total value of \$999.00, or \$11.00 per kit. The principal donors are Kabeer Mago, Gurkeerat Singh, Mihir Joseph, Tim Ku, representing STEMpact at 8 Decicco Drive, Raritan, NJ, 08869.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

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202. ODYSSEY OF THE MIND ANNUAL MEMBERSHIP - INTELLECTUALLY GIFTED PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the annual membership for the 4 schools that host the Intellectually Gifted program to the Odyssey of the Mind (OM) academic program and competition. Odyssey of the Mind is a creative problem-solving program and permits teams from each school the opportunity to enter academic competitions. Odyssey of the Mind is hosted by Creative Competitions, headquartered at 406 Ganttown Road Sewell, NJ 08080. Cost of annual membership is \$1,160.00, pending availability of funds to be paid from account number 11-000-221-500-00-15. This program aligns to multiple New Jersey Student Learning Standards in Science, Visual and Performing Arts, and Career Readiness, Life Literacies, and Key Skills.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

203. COOPERATIVE PURCHASING PROGRAM – OMNIA PARTNERS 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the district's participation in the OMNIA Partners Purchasing Cooperative, a national cooperative for the purchase of goods and services. OMNIA Purchasing Cooperative provides volume savings and a streamline procurement process for a variety of industries, including K-12 school districts and other public sector governments. There is no fee to participate in the OMNIA Partners Purchasing Cooperative.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

204. RESOLUTION TO ACCEPT DONATION FROM FORMER TEACHER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of school supplies with a value of \$250.00 from Mr. C. Dishmen, former teacher at Grove Street School.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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205. PAYMENT OF BILL 2022/2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following wires and claims for 2022-2023:

Regular Accounts Payable: (PERS Employer Annual Bill) Wires	March	\$2,116,816.00
Regular Accounts Payable: (Meritain Health Inc) Wires	May	\$1,366,043.20
Regular Accounts Payable: (Irvington BOE Grant Benefit) Wires	May	<u>\$ 359,890.81</u>

Total: **\$3,842,750.01**

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

206. THE BRIDGE INC. – CRISIS INTERVENTION 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract for the Bridge, Inc., located in the Imani Center, Irvington High School. The Bridge Inc. will provide counseling, crisis intervention, referral, and educational workshops for students and parents of Middle and High School students in Irvington, in exchange for In-Kind Contributions valued at \$143,076.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

207. AGREEMENT AND RELEASE: IRVINGTON BOARD OF EDUCATION AND KR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the agreement and release of the above matter in accordance with the Settlement agreement to be drafted by Board Counsel. Back pay in the amount of \$6,559.00 to be paid from account number 15-130-100-101-00-10.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

208. TRANSFER OF FUNDS 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2023-2024 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
60-910-310-730-00-38 60-910-310-500-00-38	Equipment - CNP Other Purch Repairs - CNP	\$100,000.00	\$100,000.00	<u>Child Nutrition Program:</u> To provide funds for repairs and maintenance for the food service kitchen equipment districtwide.
11-000-222-500-00-38 11-000-230-590-00-38	Media Services - CNP Purch Services. - CNP-Misc.	\$3,423.90	\$3,423.90	<u>Child Nutrition Program:</u> To provide funds for printing lunch applications for the 2023-2024 school year.
11-000-261-100-00-34 11-000-270-420-00-36 11-000-261-420-00-33 11-000-270-615-00-36	Custodian Salary Repairs and maintenance Cleaning Repairs and Maintenance Supplies - Transportation	\$81,676.00	\$64,676.00 \$9,000.00 \$8,000.00	<u>Buildings & Grounds:</u> To provide additional funds for district vehicle maintenance, repairs and supplies for 2023-2024
11-000-262-100-01-34 11-000-262-520-00-32	Custodians - Stipends Property Liability Insurance	\$44,000.00	\$44,000.00	<u>Buildings & Grounds:</u> To provide additional funds for Workers Compensation liability insurance for 2023-2024
12-000-262-730-00-34 12-000-400-334-00-34	Equipment Architect / Engineer - Services	\$54,800.00	\$54,800.00	<u>Buildings & Grounds:</u> To provide additional funds for architectural services at Florence Avenue School for 2023-2024.
11-000-261-420-00-31 11-000-261-420-33-33 12-000-261-730-33-33	Reserve Acct - Maintenance Reserve Acct Maintenance Reserve Equipment - Maintenance	\$391,221.00	\$275,000.00 \$116,221.00	<u>Buildings and Grounds:</u> To provide additional funds for LED Marquee at Augusta, University Middle, University Elementary and Union Avenue Middle for 2023-2024
15-000-223-500-00-03 15-190-100-800-00-03	Instructional Staff Training Other Objects - Admissions	\$1,040.00	\$1,040.00	<u>Chancellor Avenue:</u> To provide funds for school assembly 2023-2024
20-SD3-200-500-00-30 20-ARE-200-500-32-30 20-ARE-200-600-32-30 20-ARE-400-732-32-30 20-SD3-400-732-00-32	NJSDA - Purchased Services ARP ESSER - Purchased Services ARP ESSER - Supplies ARP ESSER - Equipment NJSDA - Equipment	\$90,743.78 \$24,193.59 \$5,229.29	\$29,422.88 \$90,743.78	<u>Business Office:</u> To provide funds for the installation of 2 boilers at Chancellor Avenue School 2023-2024

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Account Number	Description	From	To	Explanation
20-ARE-200-600-30-30	ARP ESSER ARP	\$2,100,999.00		<u>Government Programs:</u> To provide additional funds for afterschool programs district wide 2023-2024
20-ARE-100-100-30-30	ARP ESSER Salary		\$900,000.00	
20-ARE-200-100-30-30	ARP ESSER - Non-Instruction Salary		\$500,000.00	
20-ARE-200-500-30-30	ESSER - Purchased Services		\$500,000.00	
20-ARE-200-200-30-30	ARP ESSER - Benefits		\$107,100.00	
20-ARE-400-731-30-30	ARP ESSER - Equipment		\$53,899.00	
20-ARE-400-732-30-30	ARP ESSER - Equipment		\$40,000.00	
20-ARV-200-600-00-30	ARP ESSER Non-Instructional Supplies	\$19,518.00		<u>Government Programs:</u> To provide funds for installation of equipment for cosmetology afterschool work-based program 2023-2024
20-ARV-100-600-00-30	ARP ESSER Supplies and Materials	\$10,000.00		
20-ARV-100-100-00-30	ARP ESSER Salary	\$9,600.00		
20-ARV-400-731-00-30	ARP ESSER - Equipment		\$39,118.00	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

209. FUNDRAISERS 2023-2024

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund-Raising Activities for the 2023-2024 School Year:

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
University Middle School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, Field Day, Movie Night, Dojo/PBSIS incentives, Basketball Club, Boys II Men Club, Young Ladies Club, Anime Club, Beautification Club, Cooking Club, Dance Club, Debate Club, Dram Club, field trip, Friday Night Lights, Global Cultural Club, Morning Chat Club, Music Appreciation Club, Newsletter Club, Open Gym, Play Unified Club, Prisms Alliance Club, STEAM Club, Track Club, Travel Club, TREP\$/Business Club, Yearbook Club	Candy Sale	October 20, 2023 - November 27, 2023	The New Fun Services	Michael Bussacco Germaine Babbs

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
University Middle School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, Field Day, Movie Night, Dojo/PBSIS incentives, Basketball Club, Boys II Men Club, Young Ladies Club, Anime Club, Beautification Club, Cooking Club, Dance Club, Debate Club, Dram Club, field trip, Friday Night Lights, Global Cultural Club, Morning Chat Club, Music Appreciation Club, Newsletter Club, Open Gym, Play Unified Club, Prisms Alliance Club, STEAM Club, Track Club, Travel Club, TREP\$/Business Club, Yearbook Club	Picture Day	November 21, 2023 - 6th & 7th Grade January 23, 2024 - 8th Grade Retakes: February 21, 2024 - 6th-8th Grade	School Craft Studios	Michael Bussacco Kimberly Roper Germaine Babbs
Union Avenue Middle School	To raise money for the Students at UAMS to participate in various end of year grade level activities.	Harvest Dance	10/26/2023 4:00 p.m. - 6:30 p.m.	School Activities Club	Mr. Zahir Ms. Peterson

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	UAMS Juice & Paint	11/1/2023 After School 4:00 pm – 6:00 pm Admission - Free Snack Sale	UAMS Students	Ms. Whitehall Mr. Zahir
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	UAMS Winter Sneaker Ball	12/21/2023 After School 4:00 pm – 6:30 pm Admission - \$5 Snack Sale	UAMS Students	Ms. Whitehall Mr. Zahir
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	UAMS Fashion Show	1/25/2024 After School 4:00 pm – 6:30 pm Admission - \$5 Snack Sale	UAMS Students	Ms. Whitehall Mr. Zahir
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	UAMS Valentine's Day Karaoke Dance	2/8/2024 After School 4:00 pm – 6:30 pm Admission - \$5 Snack Sale	UAMS Students	Ms. Whitehall Mr. Zahir

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	UAMS Game Night	3/14/2024 After School 4:00 pm – 6:30 pm Admission - \$5 Snack Sale	UAMS Students	Ms. Whitehall Mr. Zahir
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	UAMS Talent Show	4/4/2024 After School 4:00 pm – 6:30 pm Admission - \$5 Snack Sale	UAMS Students	Ms. Whitehall Mr. Zahir

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	An activity conducted to encourage students to capture their middle school memories at UAMS through photography.	Picture Days	12/17/2023 - 8th Grade 12/18/2023 - 7th Grade 12/19/2023 - 6th Grade 1/26/2024 - Make-Up 2/22/2024 - Clubs and Staff Pictures All Dates - 8:30 am - 3:00 pm	School Activities Club	Ms. Whitehall Mr. Zahir

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	Movie Night once a month	10/27/2023 11/17/2023 1/19/2024 2/23/2024 3/15/2024 4/26/2024 5/17/2024 All Dates - 5:00 p.m.-7:00 p.m. Admission-\$3 Snack Sale	School Activities Club	Mr. Zahir Ms. Peterson Ms. Knight
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	Candy Sales Fundraiser	October 19, 2023- November 11, 2023 All Day	School Activities Club	Mr. Zahir Ms. Peterson Ms. Knight
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	Men Who Cook Competition - \$10.00 Per Person	November 22, 2023 10:30 a.m.- 2:00 p.m.	School Activities Club	Mr. Zahir Ms. Peterson Ms. Knight

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School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	School Year 2023-2024 To raise funds for School Activities.	Haunted School Admission- \$5	October 28, 2023 1:00 p.m. - 4:00 p.m.	School Activities Club	Mr. Zahir Ms. Peterson Ms. Knight
Mount Vernon Avenue School	To raise funds for student activities, field trips, SEL Day, incentives, awards, prizes, decorations, uniforms, end of-year activities, and other materials and supplies necessary to promote school spirit and a positive school culture.	Movie Night \$2.00 Admission Snacks/Beverages \$0.50 - \$2.00 No cost to the district	October 2023 – June 2024	Mount Vernon Avenue School Staff	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture
Mount Vernon Avenue School	To raise funds for student activities, field trips, SEL Day, incentives, awards, prizes, decorations, uniforms, end of-year activities, and other materials and supplies necessary to promote school spirit and a positive school culture.	School Dance (Sock Hop) \$2.00 Admission Snacks/Beverages \$0.50 - \$2.00 No cost to the District	December 15, 2023	Mount Vernon Avenue School Staff	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Mount Vernon Avenue School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, SEL Day, Movie Night, Dojo/PBSIS incentives, academic activities, and before/after school clubs.	Bake Sales No cost to the District	October 2023 – June 2024	Items will be supplied by PTA/Staff	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture
Mount Vernon Avenue School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, SEL Day, Movie Night, Dojo/PBSIS incentives, academic activities, and before/after school clubs.	Candy Sales Chocolate/Candy Bar, Gourmet Snacks, Catalog and Frozen Food sale No cost to the District	October 2023 – June 2024	Kastle Fundraising 3 Cass St, Keyport, NJ 07735 732-525- 8333	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture
Mount Vernon Avenue School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, SEL Day, Movie Night, Dojo/PBSIS incentives, academic activities, and before/after school clubs.	Scholastic Book Fair No cost to the District	February 1- 28, 2024 Black History Month	Scholastic	Fonda Dortch-Taylor

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Mount Vernon Avenue School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, SEL Day, Movie Night, Dojo/PBSIS incentives, academic activities, and before/after school clubs.	Autism Month T-Shirt Sale No cost to the District	April 1-30, 2024	Custom Ink 706 Washington Street Hoboken, NJ 07030	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture
Mount Vernon Avenue School	To raise funds for student activities, field trips, SEL Day, incentives, awards, prizes, decorations, uniforms, end of-year activities, and other materials and supplies necessary to promote school spirit and a positive school culture.	Mount Vernon Avenue School Spirit Wear No cost to the District	October 2023 – June 2024	Novitees PO Box 5 Irvington, NJ 07111-0005 973-752-9888	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture
Mount Vernon Avenue School	To raise funds for student incentives, promotional activities, honor/super honor roll, attendance incentives, Student Council, Junior National Honor Society, SEL Day, Movie Night, Dojo/PBSIS incentives, academic activities, and before/after school clubs.	Holiday Store, Mother's Day Store, Father's Day Store No cost to the District	December 2023, May 2024, June 2024	Kastle Fundraising 3 Cass St, Keyport, NJ 07735 732-525- 8333	Edna Correia Dr. Alim S. Edwards SLC PBIS Climate & Culture

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Mount Vernon Avenue School	The monies collected will help offset the funds for Family Dinner Dances (Father/Daughter, Mother/Son), the PBSIS incentive program, Moving up ceremonies, school dances, SEL Day, t-shirts	Picture Sale No cost to the District	November 20, 2023 January 11, 2024 March 8, 2024	Barksdale 380 Turner Industrial Way Aston, PA 19014	Edna Correia PTA Climate & Culture PBIS
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Dress Down Days \$1 for students \$5 for teachers	3rd Friday of Every month	n/a	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team Student Activities Club
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Holiday Candy Grams \$2 per gram	Dec 18-22, 2023	n/a	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team Student Activities Club

VIRTUAL BOARD MEETING
FINANCE
 OCTOBER 18, 2023

OCTOBER 18, 2023

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Holiday Movie Night-"Grinch" Free Entrance Snack Sale-\$1 per item	December 14, 2023	n/a	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team Student Activities Club
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Family Game Night - Bingo \$5 admission, slice of pizza & Drink (Pre orders) 3 games - Prizes	Thursday, January 18, 2024	n/a	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team Student Activities Club

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Carnation Grams \$2 per gram	February 7-14, 2024	n/a	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team Student Activities Club
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Scholastic Book Fair	March 4-8, 2024	n/a	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team Student Activities Club
Irvington High School	To raise funds for the Class of 2024, Class of 2025, Class of 2026, Class of 2027	Monthly Dress Down Days \$2/staff \$2/student	10/20/2023 – 6/30/2024 One dress down day per month	n/a	Darnel Mangan, Sr.

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School	To Raise funds for the 2023-2024 senior class activities.	Spirit week, week of homecoming game Staff: \$7 for the week or \$3 per day Students: \$5 for the week or \$2 per day	Monday - Friday 10/16/23 - 10/20/23 Spirit themes to be discussed by the senior class and approved by administration.	n/a	Christie Tripp Eric Hayslett Alexis Allen-Penn
Irvington High School	To Raise funds for the 2023-2024 senior class activities.	Homecoming Dance \$7 per ticket at the door \$5 dollars if bought in advance.	Saturday 10/21/23 (at IHS)	n/a	Christie Tripp Eric Hayslett Alexis Allen-Penn
Irvington High School	Senior Activity for Class of 2024	Satin Jacket Raffle \$3 for 1 ticket \$5 for 3 tickets	10/19/23-6/19/24	Pro Se Boxing & Athletics	Christie Tripp Eric Hayslett Alexis Allen-Penn
Irvington High School Cosmetology	To raise funds for cosmetology students	T-shirt sale \$10.00	11/1/23-6/19/24	Massapequa Soccer shop	Christie Tripp

VIRTUAL BOARD MEETING
FINANCE
 OCTOBER 18, 2023

OCTOBER 18, 2023

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School Cosmetology	To raise funds for cosmetology students. Program/End of the year trip and t-shirts.	Bake Sale	11/15/2023	Donations	Christie Tripp
Irvington High School Cosmetology	To raise funds for cosmetology students. Program/End of the year trip and t-shirts.	Popcorn Palace students will sell pre-order popcorn to students with their career growth and cosmetology career industry exposure. Popcorn ranges between \$8.00-\$24.00	12/1/23-12/6/23	Popcorn Palace	Christie Tripp
Irvington High School Class of 2024	To raise funds for the 2023-2024 senior class activities	Karaoke Contest \$5 admission Retailing snacks \$1-\$3	12/15/2023	Staff Donation	Christie Tripp Eric Hayslett Alexis Allen-Penn
Irvington High School Class of 2026	To raise funds to offset costs for the Class of 2026	Candy Sale \$.50 - \$2.00	10/19/23 – 6/20/24	New Central Wholesalers BJ's Costco's Donations	Mrs. Ashman Mr. Chaney Mr. Cannon

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School	To raise funds for Class of 2025 to offset Senior costs	Spirit Week \$5 for the week or \$2 per day.	Monday -Friday 10/30/23- 11/03/23 Themes to be discussed with Junior Class and approved by Administration	n/a	D. Mangan K. Kowalski H. Jackson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PUBLIC COMMENT

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

Limit of 30 minutes total-three minutes per individual.

CLOSED SESSION

"In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, November 15, 2023 (Virtually) at 5:00 p.m., to address confidential matters of personnel, negotiations, and/or attorney client privilege.

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

Motion to adjourn:

Roll Call



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

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

Walk on Resolutions
October 18, 2023
Virtual Board Meeting

PERSONNEL

SEPTEMBER 20, 2023

1. SEPARATIONS

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

Resignations

- (a) Anthony Navarro, Security Guard, Berkley Terrance Elementary, effective 8/31/2023.
Close of business.
- (b) Ebony Hall, Security Guard, Rita L. Owens Steam Academy. effective 10/18/2023.
Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

2. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, for the 2023-2024 school year, effective as indicated:

- (a) Andrea Gibbs, Security Guard, Madison Avenue, Effective October 19, 2023 Step 1, at an annual salary of \$ 34,671.00 payable from account number 15-000-266-100-0006. Replacing Darryl Cosby.
- (b) Fuchine McClinton, Security Guard, Madison Avenue (days) Effective October 19, 2023 Step 1, at an annual salary of \$ 34,671.00 payable from account number 15-000-266-100-00-12. Replacing Asia Simmons.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

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Superintendent of Schools

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PERSONNEL
SEPTEMBER 20, 2023

3. **REASSIGNMENT/TRANSFERS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transfer of the listed personnel, for the 2022-2023 school year, effective as indicated:

- (a) Kenneth Hinnant, Lead Security Guard, Union Avenue Middle, reassigned to Security Guard, Irvington High School (nights), Effective October 19, 2023, no change in salary, with 10%-night differential, Minus Lead Guard Stipend payable from account number 11-000-266-100-00-35.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

4. **STIPENDS**

- (a) Monica Lockett, Leave Replacement Guidance Counselor, Irvington High School at a pay rate of \$50.00 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15-000-213-175-00-12 effective 10/19/23.
- (b) Nazninbib Abdul-Rahim , Leave Replacement, Special Services at a pay rate of \$100.00 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 15-000-213-175-00-12 effective 10/19/23.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:



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Office of the Superintendent

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PERSONNEL
SEPTEMBER 20, 2023

5. AFTERSCHOOL PROGRAMS

AUDIO-VISUAL CLUB ADVISOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Nhemie Theodore as the Audio-Visual Club Advisor at Irvington High School for the 2023-2024 school year. The program advisor shall be paid \$40.00 per hour, not to exceed 50 hours, for a total amount not to exceed \$2,000.00, payable from account number 200-ARE-100-100-00-30.

Board Approved: June 28, 2023, Item 46, Page 81

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:



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Office of the Superintendent

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CURRICULUM
SEPTEMBER 20, 2023

6. NEW JERSEY INNOVATION DUAL ENROLLMENT PILOT GRANT 2023-24 OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to apply for the New Jersey Innovation Dual Enrollment Pilot Grant 2023-2024. The purpose of this competitive grant is to expand dual enrollment programs through innovations that facilitate high student participation, particularly for underrepresented student groups. The total grant award is not to exceed \$100,000 and will begin in December 2023 and expire December 2024.

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

7. PRETTY PEARLS OF PROMISE MENTORSHIP-BLAZERS AND POLO SHIRTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Hustle Fitness LLC to provide 50 green blazers and 50 pink polo shirts to the Pretty Pearls of Promise Mentorship Program participants. The total cost will not exceed \$3,750.00, payable from account number 11-000-230-590-00-16.

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



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Office of the Superintendent

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Superintendent of Schools

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CURRICULUM
SEPTEMBER 20, 2023

8 RENEWAL OF THE ENGLISH AS A SECOND LANGUAGE (ESL) ADULT PROGRAM AT IRVINGTON HIGH SCHOOL FOR THE 2023-2024 SCHOOL YEAR -DEPARTMENT OF BILINGUAL, ESL, AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to renew the English as a Second Language (ESL) Adult Program at Irvington High School for the 2023-2024 School Year. The Program participation will target the Irvington Residents identified as English Learners (ELs) in the district who have limited ability in speaking, reading, writing, or understanding the English language. The Adult Program will consist of 100 days from October 2023 to May 2024 for a total of 200 hours - two (2) hours per day, three (3) days a week, from 5:30 pm to 7:30 pm. Eighteen (18) teachers will be required to conduct the Adult program - twelve (12) beginner classes, three (3) intermediate classes, and three (3) advanced classes. Teachers are to be paid at \$40.00 per hour. Six (6) Support Assistants (parent coordinators/bilingual teacher assistants/paraprofessionals/secretaries) will conduct a parallel program for children. During this time, children will work on homework activities and other educational activities. Support Assistance will be paid at \$20.00 per hour.

Total Cost of Program:

Teachers: Total of eighteen (18) teachers x 200 hours x \$40.00 per hr. = \$144,000.00

Support Assistants: Total of Six (6) support assistants x 200 hours x \$20.00 per hr. = \$24,000.00

Total cost not to exceed \$168,000.00 from the following account numbers:

Teachers: - \$144,000.00 from account 20-TT4-200-100-24-26

Support Assistants: -- \$24,000.00 from account 20-TT4-200-100-24-26

ACTION

Motion By: _____ Seconded By: _____

Roll Call:



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

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

FINANCE

SEPTEMBER 20, 2023

9. **WHITSON'S CATERING SERVICE FOR SUPERINTENDENT'S PRINCIPAL AND COHORT MEETINGS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's Catering to supply food and/or light refreshments for approximately 25 Administrators and Cabinet Members during Principal and Cohort Meetings for the 2023-2024 school year. The meetings will be held in various locations throughout the district. The cost for food and refreshments is not to exceed \$2,000.00, payable from account number 11-000-230-590-00-16.

ACTION

Motion By: _____ Seconded By: _____

Roll Call: