

1. LEAVE (S) OF ABSENCE
2. RETURN TO WORK FROM LEAVE OF ABSENCE
3. SUBSTITUTE PERSONNEL
4. SEPARATIONS
5. APPOINTMENTS
6. PRE-SERVICE AND INTERNSHIP PROGRAM: COLLEGE PLACEMENTS IN PARTNERSHIP WITH DISTRICT
7. REASSIGNMENT/TRANSFERS
8. ATTAINMENT OF NEW LEVEL
9. AFTERSCHOOL PROGRAMS
10. FOR THE RECORD
11. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
12. SPECIAL EDUCATION EXTENDED SCHOOL YEAR (PER N.J.C.6:28)
13. RELATED SERVICES N.J. COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED
14. HOME INSTRUCTION
15. COMMUNITY BASED INSTRUCTION PROGRAM TO ESTABLISH COMMUNITY PARTNERSHIPS AND CONTRACTUAL AGREEMENTS 2024-2025 -OFFICE OF SPECIAL SERVICES
16. EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM 2024-2025 - CREDIT RECOVERY (GRADES 9-12) OFFICE OF SPECIAL SERVICES
17. EXTENDED SUMMER SCHOOL 4 WEEK PROGRAM 2024-2025 -(GRADES PK – 8) and (AUTISTIC/CBI PROGRAMS) - OFFICE OF SPECIAL SERVICES
18. CHILD STUDY TEAM SUMMER EMPLOYMENT 2024-2025 – OFFICE OF SPECIAL SERVICES
19. ANNUAL SPECIAL OLYMPICS GAMES AT IRVINGTON HIGH SCHOOL 2023-2024 – OFFICE OF SPECIAL SERVICES
20. COMMUNITY BASED INSTRUCTION PROGRAM AT IRVINGTON HIGH SCHOOL – OFFICE OF SPECIAL SERVICES

21. COMMUNITY BASED INSTRUCTION PROGRAM AT IRVINGTON HIGH SCHOOL – OFFICE OF SPECIAL SERVICES
22. PBSIS COMMITTEE – GROVE STREET SCHOOL
23. THE 36TH ANNUAL ESSEX COUNTY ACADEMIC AWARDS BANQUET – IRVINGTON HIGH SCHOOL
24. ESTABLISHING ADVANCED PLACEMENT AFRICAN AMERICAN STUDIES GRANT 2023-24-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
25. ADVANCED PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE EXPANSION GRANT 2023-24-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
26. CLIMATE AWARENESS GRANT 2023-2024-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
27. INSTANT ADMISSION EVENT WITH GATEWAY U FOR STAFF AND COMMUNITY MEMBERS
28. SOCIAL EMOTIONAL LEARNING WORKSHOP – IRVINGTON HIGH SCHOOL
29. SEL DAY TO BE PROVIDED BY THE JUBILEE EXPERIENCE AND DREAM CATCHER – IRVINGTON HIGH SCHOOL
30. ASSEMBLY PROGRAM “SCIENCE CIRCUS ASSEMBLIES” - FLORENCE AVENUE SCHOOL
31. 5TH GRADE SCHOOL DINNER DANCE - FLORENCE AVENUE SCHOOL
32. THE HONOR ROLL CELEBRATION - FLORENCE AVENUE SCHOOL
33. PERFECT ATTENDANCE DINNER - FLORENCE AVENUE SCHOOL
34. FAMILY READING NIGHT - FLORENCE AVENUE SCHOOL
35. CHILDREN’S ORAL HEALTH PROGRAM - FLORENCE AVENUE SCHOOL
36. CELEBRITY READ – MADISON AVENUE ELEMENTARY SCHOOL
37. SURFSCORE, INC – KODABLE SUBSCRIPTION – MADISON AVENUE ELEMENTARY SCHOOL
38. READ ACROSS AMERICA EVENT - AUGUSTA PRESCHOOL ACADEMY
39. LITERACY NIGHT - AUGUSTA PRESCHOOL ACADEMY

40. REGISTRATION, HEALTH, AND WELLNESS FAIR - EARLY CHILDHOOD DEPARTMENT
41. VIRTUAL TRANSITION NIGHT –EARLY CHILDHOOD DEPARTMENT
42. PHOTOGRAPH AT THE GRADUATION CEREMONY FOR THE CLASS OF 2024 – IRVINGTON HIGH SCHOOL
43. HONOR ROLL AND ATTENDANCE CELEBRATION BREAKFAST- IRVINGTON HIGH SCHOOL
44. TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL FOR THE 2023-2024 SCHOOL YEAR
45. COLLEGE AND CAREER FAIR - IRVINGTON HIGH SCHOOL
46. GRADUATION YEARBOOK PURCHASE - IRVINGTON HIGH SCHOOL
47. CHARITABLE VISION SERVICES - HELEN KELLER INTERNATIONAL – IRVINGTON HIGH SCHOOL
48. BLICK ART MATERIALS - UNIVERSITY MIDDLE SCHOOL
49. LEASE OF NEW SAVIN COPIERS – RICOH, INC – BUSINESS OFFICE FOR THE DEPARTMENT OF ESL/WL/BILINGUAL PROGRAM - OFFICE OF CURRICULUM AND INSTRUCTION
50. PURCHASE ADDITIONAL AVANT (STAMP - 4S) WORLD LANGUAGE PROFICIENCY EXAM FOR HIGH SCHOOL STUDENTS TO MEET NJDOE SEAL OF BILITERACY REQUIREMENTS - DEPARTMENT OF ESL/WL/BILINGUAL PROGRAM - OFFICE OF CURRICULUM AND INSTRUCTION
51. TECHNOLOGY COACH - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
52. PROFESSIONAL DEVELOPMENT - ODYSSEY OF THE MIND TOURNAMENT VISITATION
53. NEW JERSEY CENTER FOR WATER SCIENCE & TECHNOLOGY (NJCWST) AT MONTCLAIR STATE UNIVERSITY - LESSONS FOR K-12 SCIENCE CLASSES
54. ADOPTION OF THE GIFTED PROGRAM STUDENT IDENTIFICATION TOOL AND PERSONAL LEARNING PLAN TEMPLATE - GIFTED PROGRAM HANDBOOK
55. COSMETOLOGY CURRICULUM FOR GRADES 10 THROUGH 12 - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF CTE APPLIED TECHNOLOGY
56. UNIVERSITY ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

57. BERKELEY TERRACE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
58. GROVE STREET ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
59. FLORENCE AVENUE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
60. CHANCELLOR AVENUE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
61. MT VERNON AVENUE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
62. IRVINGTON HIGH SCHOOL – BAND / MUSIC / PIANO AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
63. IRVINGTON HIGH SCHOOL – MODERN/BALLET AFTER-SCHOOL DANCE PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
64. IRVINGTON HIGH SCHOOL – HIP-HOP/JAZZ AFTER-SCHOOL DANCE PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
65. CELEBRITY READ: GROVE STREET ELEMENTARY SCHOOL
66. BLACK HISTORY MONTH PROGRAM – RITA L. OWENS STEAM ACADEMY
67. ADOPTION OF THE OVERVIEW OF COURSE OUTLINE FOR THE SATURDAY ARTIFICIAL INTELLIGENCE ACADEMY PROGRAM FOR GRADES 3-12 DEVELOPED IN PARTNERSHIP WITH TIES – OFFICE OF CURRICULUM AND INSTRUCTION
68. PROFESSIONAL DEVELOPMENT TRAINING FOR THE SATURDAY ARTIFICIAL INTELLIGENCE ACADEMY PROGRAM – OFFICE OF CURRICULUM AND INSTRUCTION
69. EXPANDING ACCESS TO COMPUTER SCIENCE HIGH SCHOOL COURSES 2024-2025- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
70. STAFF APPRECIATION LUNCHEON-OFFICE OF GOVERNMENT PROGRAMS, RETAINMENT AND RECRUITMENT
71. HONOR ROLL AND ATTENDANCE "BRUNCH FOR LUNCH" CELEBRATION BREAKFAST- IRVINGTON HIGH SCHOOL
72. HEALTH AND WELLNESS EDUCATION PROGRAM - FLORENCE AVENUE SCHOOL

73. VISUAL AND PERFORMING ARTS (VAPA): DANCE HALF-YEAR
DANCE PROGRAMS: CURRICULUM AND INSTRUCTION
74. VISUAL AND PERFORMING ARTS (VAPA): DANCE HALF YEAR
CURRICULUM WRITERS: CURRICULUM AND INSTRUCTION
75. VISUAL AND PERFORMING ARTS (VAPA): INSTRUMENTAL MUSIC
BAND PROGRAM: CLINICAN
76. VISUAL AND PERFORMING ARTS (VAPA): INSTRUMENTAL MUSIC
BAND PROGRAM FOR “MUSIC IN OUR SCHOOLS MONTH” EVENING CONCERT
77. SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) ACTION PLAN – OFFICE OF
SPECIAL SERVICES
78. SIEMENS INDUSTRY, INC. PARTERSHIP FOR PSE&G ENGINEERED SOLUTIONS
PROGRAM AND RENEW AMERICA’S SCHOOLS GRANT 2024-2025- OFFICE OF
GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
79. IRVINGTON PUBLIC SCHOOLS’ MODIFIED 2023-2024 DISTRICT CALENDAR – OFFICE
OF CURRICULUM AND INSTRUCTION
80. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES –
OFFICE OF CURRICULUM AND INSTRUCTION
81. FIELD TRIPS
82. FOR THE RECORD
83. DAANJ CONVENTION – ATHLETIC DIRECTOR
84. REIMBURSEMENT FOR LODGING, MEALS, PARKING, AND TOLLS – ATHLETIC
DIRECTOR
85. FRESHMAN SOFTBALL/BASKETBALL ASSIGNOR – JIM STOEKEL
86. ADDITIONAL ASSIGNOR FEES – TONY MALDONADO
87. LANE RENTAL FEES – LINDEN LANES
88. ATT SPORTS – IRVINGTON HIGH SCHOOL TRACK REPAIR
89. DAANJ CONVENTION – HARD ROCK HOTEL
90. BELLEVILLE HIGH SCHOOL SUMMER SESSION SOCCER LEAGUE DUES

91. IRVINGTON MANAGEMENT GROUP- DISTRICT WIDE
92. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL
93. JOHNSTONE SUPPLY -DISTRICT-WIDE
94. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL
95. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL
96. CARRIER CORPORATION -DISTRICT WIDE
97. CJ VANDERBECK AND SON, INC, -DISTRICT WIDE
98. TK ELEVATOR-MADISON AVENUE SCHOOL
99. PAYMENT OF BILL
100. BOARD SECRETARY’S FINANCIAL REPORT - DECEMBER 2023
101. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - DECEMBER 2023
102. CERTIFICATION OF EXPENDITURES REPORT - DECEMBER 2023
103. PAYMENT OF DISTRICT TAXES FOR DECEMBER 4TH REQUEST
104. PAYMENT OF DISTRICT TAXES FOR JANUARY 3RD REQUEST
105. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 2ND REQUEST
106. PAYMENT OF DISTRICT TAXES FOR MARCH 1ST REQUEST
107. INSTRUCTIONAL AND TEACHER SUPPLIES FOR AI ACADEMY 2024 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
108. THE NEW JERSEY SCHOOL BOARDS ASSOCIATION COOPERATIVE PRICING SYSTEM (NJSBA) - THE ACES COOPERATIVE PRICING SYSTEM #E8801-ACESCPS
109. TROTEC SPEEDY 100 LASER ENGRAVER FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
110. TROTEC SPEEDY 300 LASER ENGRAVER FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
111. SHOPBOT PRSALPHA 96-48 SERIES CUTTING MACHINE FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

112. SHOPBOT DESKTOP D2418 ALUMINUM T-SLOT DECK FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
113. BLUUM USA INC. 2023-2024 – MADISON AVENUE SCHOOL
114. BLUUM USA INC. 2023-2024 – IRVINGTON HIGH SCHOOL
115. BLUUM USA, INC. 2023-2024 – OFFICE OF MEDIA SERVICES & TECHNOLOGY
116. BLUUM USA INC. 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
117. 2023-2024 DONATION – IRVINGTON HIGH SCHOOL JROTC PROGRAM – PETRUCCI FAMILY FOUNDATION, INC
118. PHOTON AI TEACHING KIT FOR AI ACADEMY-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
119. FOR THE WIN ROBOTICS-HOPPER DRONES AND PROFESSIONAL DEVELOPMENT FOR AI ACADEMY 2023-24-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
120. APPLE 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
121. BLUUM USA INC. 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
122. BLUUM USA INC. 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
123. STEM - PURCHASE OF RADIATION METER FOR ENVIRONMENTAL STUDIES EXERCISES BY STEM/TECHNOLOGY CLUBS
124. STEM OUTFITTING FOR EXTENDED DAY USE — LABORATORY MATERIALS (FLINN)
125. EARTH NETWORKS - DATABASE AND WEATHER MONITORING FOR ENVIRONMENTAL CLUB 2023-2024
126. STEM - PURCHASE OF 3D PRINTER FILAMENT FOR STEM/TECHNOLOGY CLUBS
127. JONES SCHOOL SUPPLY CO – FLORENCE AVENUE SCHOOL
128. STATE OF NJ FOOD AND NUTRITION ADMINISTRATION FEES 2023-2024
129. HOMELESS/DISPLACED CHILD – PLACEMENT PUBLIC 2023-2024
130. REVISED INTEGRATED TRANSLATION SERVICES, LLC 2023-2024 – OFFICE OF SPECIAL SERVICES

131. REVISED TOBII DYNAVOX – BOARDMAKER 7 ORGANIZATION FOR OFFICE OF SPECIAL EDUCATION
132. REVISED REALTIME INFORMATION TECHNOLOGY STUDENT INFORMATION SYSTEM FOR THE 2022-2023 SCHOOL YEAR TO MANAGE THE NEW DATABASE FOR THE SPECIAL EDUCATION STUDENTS AND THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (IEPs) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES
133. REVISED EDPLAN (PCG) FOR 2022-2023 – OFFICE OF SPECIAL OF SERVICES
134. REVISED REALTIME INFORMATION TECHNOLOGY STUDENT INFORMATION SYSTEM FOR THE 2023-2024 SCHOOL YEAR TO MANAGE THE NEW DATABASE FOR THE SPECIAL EDUCATION STUDENTS AND THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (IEPs) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES
135. REVISED MOMENTUM THERAPY SERVICES, INC. PROVIDING TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023-2024 SCHOOL YEAR– OFFICE OF SPECIAL SERVICES
136. REVISED MOMENTUM THERAPY SERVICES, INC. PROVIDING A LEARNING DISABILITY TEACHER CONSULTANT (LDTC) TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023-2024 SCHOOL YEAR– OFFICE OF SPECIAL SERVICES
137. REVISED STARLIGHT HOMECARE AGENCY, INC. d/b/a/ STAR PEDIATRIC HOME CARE AGENCY TO PROVIDE NURSING SERVICES FOR E.A. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES
138. PUBLIC CONSULTING GROUP FOR THE 2023-2024 SCHOOL YEAR WHICH MANAGES THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (EDPLAN) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES
139. ATLANTIC TOMORROW OFFICE (RICOH) TECHNOLOGY – OFFICE OF SPECIAL SERVICES
140. LEASE OF NEW COPIERS (RICOH USA, INC.) – OFFICE OF SPECIAL SERVICES
141. CROSS COUNTRY CLINICAL EDUCATIONAL SERVICES, INC., TO PROVIDE BILINGUAL CHILD STUDY TEAM EVALUATIONS 2023-2024 - OFFICE OF SPECIAL SERVICES
142. NEW JERSEY DEPARTMENT OF CHILDREN & FAMILIES OFFICE OF EDUCATION – DCF REGIONAL DAY SCHOOL ESSEX/PASSAIC/UNION CAMPUSES 2023-2024 TRANSPORTATION - OFFICE OF SPECIAL SERVICES

143. WEBIDCARD - UNIVERSITY MIDDLE SCHOOL
144. JROTC INSTRUCTIONAL SUPPLIES WASHING MACHINE AND DRYER – PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 OFFICE OF ACCOUNTABILITY,
ASSESSMENT AND CTE
145. VISUAL AND PERFORMING ARTS (VAPA) – MUSIC TECHNOLOGY/MEDIA ARTS
PERFORMANCE EQUIPMENT AND SUPPLIES – K-5 & 6-8 SCHOOLS
146. VISUAL AND PERFORMING ARTS (VAPA) – MUSIC TECHNOLOGY/MEDIA ARTS
PERFORMANCE EQUIPMENT AND SUPPLIES – K-5 & 6-8 SCHOOLS
147. VISUAL AND PERFORMING ARTS (VAPA) –PURCHASE OF VISUAL ARTS AND MEDIA
ARTS SUPPLIES, K-5, 6-8 & 9-12 SCHOOLS
148. VISUAL AND PERFORMING ARTS (VAPA): PURCHASE OF BAND SPECIALTY
INSTRUMENTS AND SUPPLIES– IRVINGTON HIGH SCHOOL
149. AUDITORIUM AUDIO-VISUAL SYSTEM & EQUIPMENT – RITA L. OWENS STEAM
ACADEMY
150. AUDITORIUM AUDIO-VISUAL SYSTEM & EQUIPMENT – MT. VERNON ELEMENTARY
SCHOOL
151. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF PERCUSSION/MUSIC
SUPPLIES FOR K-5, SCHOOLS
152. BALANCE OF PAYMENT OF BILL TO NATIONAL EDUCATIONAL MUSIC COMPANY
INC. (NEMC) FOR MUSIC SUPPLIES
153. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF PERCUSSION/MUSIC
SUPPLIES FOR PRE-K CLASSROOMS/IN-DISTRICT SCHOOLS
154. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF COMPUTERS – MEDIA
ARTS AND MUSIC PROGRAM AT UNIVERSITY MIDDLE SCHOOL - MUSIC/MEDIA ROOMS
155. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF SMARTBOARDs FOR ARTS
AND MUSIC PROGRAMS AS WELL AS FOR ARTS AND MUSIC TRAINING PROGRAM AT
IRVINGTON HIGH SCHOOL
156. DOCUMENT CAMERAS FOR VISUAL ARTS TEACHERS - OFFICE OF CURRICULUM
AND INSTRUCTION
157. BALANCE OF PAYMENT OF BILL TO WASHINGTON MUSIC SALES CENTER, INC. FOR
MUSIC SUPPLIES
158. PRINTING DELITE - IRVINGTON HIGH SCHOOL

- 159. SOUND SYSTEM RENTAL – IRVINGTON HIGH SCHOOL
- 160. DP PHOTO – IRVINGTON HIGH SCHOOL
- 161. LEASE OF THREE (3) NEW SAVIN COPIERS - RICOH USA, INC. - IRVINGTON HIGH SCHOOL
- 162. BALANCE OF PAYMENT OF BILL TO THE MUSIC SHOP INC. FOR MUSIC SUPPLIES
- 163. INSTALLATION OF GREASE TRAP AT RITA OWENS STEAM ACADEMY
- 164. CAFETERIA KITCHEN EQUIPMENT SERVICES/REPAIR
- 165. BOON-CHAPMAN BENEFIT ADMINISTRATORS
- 166. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2023-2024 AMENDMENT GRANT APPLICATION
- 167. TRANSFER OF FUNDS 2023-2024
- 168. FUNDRAISERS

VIRTUAL BOARD MEETING
IRVINGTON BOARD OF EDUCATION

FEBRUARY 21, 2024

IRVINGTON, NEW JERSEY

VIRTUAL Board Meeting –February 21, 2024
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.

January 17, 2024 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
D.C.	Thurgood Marshall	1/24/24	0
B. C.	Mt. Vernon	1/29/2024	0
M.E.	Berkeley Terrace	1/25/2024	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) Chrispin Wancique Paid Family and Medical Leave effective 03/06/2024 through 03/08/2024 using 3 personal illness days; unpaid Family and Medical Leave effective 03/09/2024 through 05/27/2024. High School –World Language Teacher
- (b) Paula Cappel Paid medical leave of absence per FMLA effective 01/16/2024 through 01/31/2024 using 11 personal illness days; unpaid medical leave of absence per FMLA effective 02/01/2024 through 04/14/2024. Florence Avenue School – 2 nd Grade Teacher
- (c) Angela Lawrence Extension of paid medical leave of absence per FMLA effective 02/13/2024 through 03/04/2024 using 13 personal illness days. University Elementary School – Guidance Counselor
- (d) Chante Wilson Paid Family and Medical Leave effective 01/31/2024 through 02/09/2024 using 8 personal illness days; paid intermittent Family and Medical Leave effective 02/12/2024 through 06/19/2024 using available personal illness and personal business days, not to exceed 12 days. Mt. Vernon Avenue School – Special Education Teacher
- (e) Belineda Cadet Paid maternity leave of absence per FMLA effective 04/01/2024 through 05/15/2024 using 28 personal illness days; unpaid maternity and bonding leave per FMLA effective 05/16/2024 through 06/30/2024. University Middle School – Mathematics Teacher
- (f) Roxanne Pinnock Paid intermittent FMLA effective 01/02/2024 through 12/31/2024, not to exceed 20 days, using available personal illness days. Special Services – Master Teacher

Non-Certificated

- (g) Shaaira Esannason Extension of unpaid Family and Medical Leave effective 02/20/2024 through 04/14/2024. Florence Avenue School – Security Officer

PERSONNEL

FEBRUARY 21, 2024

- (h) Sylvester Sanders Paid intermittent medical leave of absence per FMLA effective 02/29/2024 through 08/31/2024 using available personal illness days and vacation days, not to exceed 60 days. Union Avenue Middle School – Custodian
- (i) Tracy Wilkerson Paid medical leave of absence per FMLA effective 01/22/2024 through 01/26/2024 using 5 vacation days; unpaid medical leave of absence per FMLA effective 01/27/2024 through 02/12/2024. Mt. Vernon Avenue School – Custodian

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) Nadia Gaspard-Toussaint Returned to work from paid medical leave effective 02/05/2024. Florence Avenue School – ESL Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

FEBRUARY 21, 2024

3. SUBSTITUTE PERSONNEL

(a) Substitute Security

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Security Officers, pending clearance, effective for the 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.

Fantasia Gartrell
 Ena St. Joy (pending fingerprint clearance)
 Carmen Avila-Coronel (pending fingerprint clearance)
 Gregory Gibson (pending fingerprint clearance)
 Wanda Jacqueline Espinosa Perez (pending fingerprint clearance)
 Zamir Freeman
 Rooselet Toupuissant (pending fingerprint clearance)
 Chaliah Figueroa (pending fingerprint clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) 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 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.

Fantasia Gartrell
 Ena St. Joy (pending fingerprint clearance)
 Carmen Avila-Coronel (pending fingerprint clearance)
 Gregory Gibson (pending fingerprint clearance)
 Wanda Jacqueline Espinosa Perez (pending fingerprint clearance)
 Zamir Freeman
 Rooselet Toupuissant (pending fingerprint clearance)
 Chaliah Figueroa (pending fingerprint clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel, pending clearance, as a Breakfast/Lunch Aide, 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 11-000-262-100-09-34.

Fantasia Gartrell
Ena St. Joy (pending fingerprint clearance)
Carmen Avila-Coronel (pending fingerprint clearance)
Gregory Gibson (pending fingerprint clearance)
Wanda Jacqueline Espinosa Perez (pending fingerprint clearance)
Zamir Freeman
Rooselet Toupuissant (pending fingerprint clearance)
Chaliah Figueroa (pending fingerprint clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(d) **Substitute Custodians**

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

Fantasia Gartrell
Ena St. Joy (pending fingerprint clearance)
Carmen Avila-Coronel (pending fingerprint clearance)
Gregory Gibson (pending fingerprint clearance)
Wanda Jacqueline Espinosa Perez (pending fingerprint clearance)
Zamir Freeman
Rooselet Toupuissant (pending fingerprint clearance)
Chaliah Figueroa (pending fingerprint clearance)
Juliana Nigriel
Regina Amoah

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

FEBRUARY 21, 2024

(e) **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 Teacher 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:

<u>Name</u>	<u>Location</u>	<u>Account Number</u>
Lisa Mintz	Berkeley Terrace Elementary School	15-120-100-101-01-02
Josette Domond	Early Childhood Department	20-EC4-100-101-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) **Substitute Teachers**

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

For Work:

Tariyah Spencer
 Christine Anozil
 Sabir Alim (pending certification and fingerprint clearance)
 Cynthia Hinchcliff
 Hermine Hinds-Carter
 Luz Maria De La Cruz
 Kayah Phillip
 Mercedes Holman
 Iyiah Martin (pending certification and fingerprint clearance)
 Shervla Pompilus (pending certification and fingerprint clearance)
 Molly Ibeh (pending certification and fingerprint clearance)
 Annette John
 Mercedes Holman
 Toshae Turner
 Emileomon Akhihero
 Predena Francois
 Josette Domond
 Marie Florestal

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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) Jenna Maneri, Multilingual Learner Specialist, District Wide. Effective 3/16/2024.
- (b) Claire Russo, Art Teacher, Mount Vernon Elementary School, Effective 3/26/2024.
- (c) Clara Ahenkuro, Special Education Teacher, Thurgood Marshall, effective 03/24/2024.

Non-Certificated

- (d) Mecca Smith, Custodian, Madison Avenue Elementary School. Effective 11/15/2023.
- (e) Michal C. Jackson, Substitute Teacher, Thurgood Marshall Elementary School. Effective 1/29/2024.
- (f) Abigail Bermudez, Breakfast/Lunch Aide, University Elementary School. Effective 1/26/2024.
- (g) Carmin Sanchez, Breakfast/Lunch Aide, Florence Avenue School. Effective 2/15/2024.

Terminations

- (h) Mikal Lawson. Security Officer, District Wide. Effective 10/1/2023.

Retirement

Certified

- (i) Susana Ancona, Physical Education Teacher, Irvington High School. Effective July 1/2024
(DOH) 5/10/2004

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:

Administrative

- (a) Troy Bowers, Interim Athletic Director, Irvington High School, at an annual salary of \$132,906.83. Max 2, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-221-102-00-15. Effective 2/26/2024. Replacing Dr. John Taylor.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Certificated

- (b) Joseph Faust, Music Teacher, Irvington High School, at an annual salary of \$66,511.00, Step 8, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Effective February 26, 2024. Brandon McCune.
- (c) Gabriella Scannell, English Teacher, Irvington High School, at an annual salary of \$65,614.00, Step 8, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Effective February 26, 2024. Herbert Jackson.
- (d) Idris Hoffman, Applied Technology, Irvington High School, at an annual salary of \$63,314.00, Step 7, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Effective February 26, 2024. Natasha Green.
- (e) Madeha Arafa, Science Teacher, Irvington High School, at an annual salary of \$65,614.00, Step 8, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Effective February 26, 2024. Garry Martin.
- (f) Stacia McNish-Brown, Pre-K Teacher, Thurgood Marshall School, at an annual salary of \$66,511.00, Step 8, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC4-100-101-03-08. Effective February 26, 2024. Janie Thomas.

PERSONNEL

FEBRUARY 21, 2024

- (g) Maria Dias, Math Special Education Teacher (Grades 6-8) at University Middle School for the 2023-2024 school year, \$65,614, BA Step 8 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number 15-213-100-101-00-10 effective 2/1/2024. Replacing Shirley Henry.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Bargaining

- (h) Shaneequah Johnson, Confidential Secretary, Office of Curriculum and Instruction, at an annual salary of \$67,400.00 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-240-103-00-12. Effective February 26, 2024. New Position.
- (i) Shewaye Yassin, Fiscal Specialist, Early Childhood Department1, at an annual salary of \$80,000.00, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC4-200-110-03-37. Effective May 1, 2024. Crystal Washington.
- (j) Lizzie Kouassi, Breakfast/Lunch Aide, Grove Street School, at an hourly rate of \$15.60, (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 February 22, 2024.
- (k) Anitra Joseph, Breakfast/Lunch Aide, Grove Street School, at an hourly rate of \$15.60, (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 February 22, 2024.
- (l) Alamata Nana Sawadogo, Breakfast/Lunch Aide, Grove Street School, at an hourly rate of \$15.60, (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 February 22, 2024.
- (m) Khristina Lavalley, Breakfast/Lunch Aide, Grove Street School, at an hourly rate of \$15.60, (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 February 22, 2024.
- (n) Davion Thompson, Breakfast/Lunch Aide, University Elementary, at an hourly rate of \$15.60, (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 February 22, 2024.

PERSONNEL

FEBRUARY 21, 2024

- (o) Keon Williams, Breakfast/Lunch Aide, Florence Avenue, at an hourly rate of \$15.60, (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 February 22, 2024.
- (p) Herlande Jean Baptiste, Bilingual Assistant Teacher/Substitute, Newcomer Program, Chancellor Avenue School, at annual salary of \$50,000.00, (pending criminal history clearance and S 414/A-3381(P.L.2018, c.5) clearance) payable from account number account number 15-240-100-106-00-03 effective 2/26/24. New Position.
- (q) Lunedar Albert, Bilingual Assistant Teacher, Irvington High School at annual salary of \$50,000.00 (pending criminal history clearance and S-414/A- 3381(P.L.2018, c.5) clearance) payable from account number 15-240-100-106-00-12 effective 2/26/24. Replacing Nicodeem Francois.
- (r) Giravaldi Longo, Bilingual Assistant Teacher, Irvington High School at annual salary of \$50,000.00, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number 15-240-100-106-00-12 effective 2/26/24. Replacing Marisol Escobar Diaz.
- (s) Alejandra Soto, Bilingual Assistant Teacher, Irvington High School at annual salary of \$50,000.00, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number 15-240-100-106-00-12 effective 2/26/24. Replacing Michelle Sciusco
- (t) Luz De La Cruz, Bilingual Assistant Teacher, Irvington High School at annual salary of \$50,000.00, Step N/A, N/A Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number 15-240-100-106-00-12 effective 2/26/24. Replacing Deborah Sanders.
- (u) Elise Palacios, Bilingual Assistant Teacher/Substitute, Newcomer Program, Florence Avenue School, at annual salary of \$50,000.00, Step N/A, N/A Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number 15-240-100-106-00-04 effective 2/20/24. New Position.
- (v) Josue Ruiz, Bilingual Assistant Teacher, University Middle School, at annual salary of \$50,000.00, Step N/A, N/A Level, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) clearance) payable from account number 15-240-100-106-00-10 effective 2/20/24. Replacing Maria Dias

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

FEBRUARY 21, 2024

Non-Certificated

- (w) Jean Yves Lundy, Utilities Maintenance/Works/Mason, Maintenance Department (days) at an annual salary of \$53,462.66, step 1. Effective date August 21, 2023. Payable from account 11-000-261-100-00-33.
- (x) Joy Potts, 10 Month Medical Clerk, Rita L. Owens Steam Academy, at an annual salary of \$37,251.00, Step 4, A10 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-200-100-00-20. Effective February 26, 2024. New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. PRE-SERVICE AND INTERNSHIP PROGRAM: COLLEGE PLACEMENTS IN PARTNERSHIP WITH DISTRICT

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

Intern Name	University	Placement Type	Dates/Duration	School Location	Cooperating Teacher
Kaila Dawkins	Saint Peters University	Clinical Experience I	2/22/2024 - 5/30/2024	Thurgood Marshall Elementary	Cieola NeSmith-McRae , PreK

ACTION

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

7. 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 2023-2024 school year, effective as indicated:

Certificated

- (a) Jewel Pollard, English Teacher at Union Avenue Middle School reassigned to a English Teacher at Irvington High School replacing Rita McMann, Effective 2/8/2024 with no change in salary payable from account number 15-140-100-101-00-12.
- (b) Rita McMann, English Teacher at Irvington High School reassigned to a English Teacher at Union Avenue Middle School replacing Jewel Pollard, Effective 2/8/2024 with no change in salary payable from account number 15-130-100-101-00-11.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (c) Eden Hinez, 12-month Medical Clerk at University Elementary School and Thurgood Marshall School reassigned to Secretary, Office of the Superintendent... Effective 2/5/2024 with no change in salary payable from account number 11-000-221-105-00-15. New Position.
- (d) Beijing Roberts, 12 Month Secretary at Union Avenue Middle School reassigned to 12-month Secretary/Medical Clerk at University Elementary School and Thurgood Marshall School. Effective 2/5/2024 with no change in salary payable from account numbers 15-000-213-100-00-08 and 15-000-213-100-00-05. Replacing Eden Hinez.
- (e) Jerome Mosley, Security Guard, Union Ave Middle School (days) reassigned to University Middle School (days) Effective February 22, 2024. No change in salary. Payable from account 15-000-266-100-00-10.
replacing Charmen Blanch- Salters.
- (f) Charmen Blanche-Salters, Security Guard, University Middle School (days) reassigned to Rita Owens (days) Effective February 22, 2024, No change in salary. Payable from account 11-403-200-100-00-20. Replacing Amina Vann.
- (g) Floyd Wilson, Security Guard, Irvington High School (days) reassigned to Union Ave Middle School (days) Effective February 22, 2024, No change in salary .Payable from account 15-000-266-100-00-11. Replacing Jerome Mosley.

PERSONNEL

FEBRUARY 21, 2024

- (h) Sameerah Lewis, Security Guard, Mt. Vernon Elementary School (days) reassigned to Irvington High School (days) Effective February 22, 2024, No change in salary. Payable from account 15-000-266-100-00-12. Replacing Kiantae Williams.
- (i) Amina Vann, Security Guard, Rita Owens (days) reassigned to Irvington High School (days) Effective February 22, 2024, No change in salary. Payable from account 15-000-266-100-00-12. Replacing Floyd Wilson.
- (j) Valerie Osborne, Secretary, Irvington High School, reassigned to Secretary, Rita L. Owens STEAM Academy. The reassignment is effective February 22, 2024 with no change in salary and payable from account 11-403-200-100-00-20. Replacing Shawneque Johnson.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

8. **ATTAINMENT OF NEW LEVEL**

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 2/1/23:

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>
Belineda Cadet Math Teacher University Middle School	\$73,411.00 Step 10 MA Level	\$79,125.00 Step 10 6th Year Level
Carol Nemard-McNeil Special Education Teacher Berkeley Terrace School	\$62,314.00 Step 6 BA Level	\$68,025.00 Step 6 6th Year Level
Antonia Torres ELL Teacher Florence Avenue School	\$104,360.00 Step 14A MA Level	\$112,074.00 Step 14A 6th Year Level
Mohammed Moustafa Technology Coach Mt. Vernon Avenue School	\$98,101.00 Step 14 MA Level	\$105,515.00 Step 14 6th Year Level
Abdelkader Laib Health & Physical Ed. Teacher Mt. Vernon Avenue School	\$83,111.00 Step 12 MA Level	\$89,525.00 Step 12 6th Year Level
Robert Johnson English Teacher High School	\$66,511.00 Step 8 MA Level	\$71,925.00 Step 8 6th Year Level
Justine Rawlings Math Teacher University Middle School	\$69,511.00 Step 9 MA Level	\$75,125.00 Step 9 6th Year Level
Tracey Chiagoro Preschool Coach Early Childhood	\$66,511.00 Step 8 MA Level	\$71,925.00 Step 8 6th Year Level

Yan Shen Special Education Teacher High School	\$98,101.00 Step 14 MA Level	\$105,515.00 Step 14 6th Year Level
Elizabeth Rice Special Education Teacher High School	\$73,411.00 Step 10 MA Level	\$79,125.00 Step 10 6th Year Level
Ashley Santos Speech Specialist Thurgood Marshall School	\$83,111.00 Step 12 MA Level	\$89,525.00 Step 12 6th Year Level
Dorcoas Miller Math Specialist Chancellor Avenue School	\$90,111.00 Step 13 MA Level	\$97,025.00 Step 13 6th Year Level
Dajhia Ingram-Maddox Dance Teacher High School	\$98,101.00 Step 14 MA	\$105,515.00 Step 14 Level 6th Year Level
Nhemie Theodore Media Specialist High School	\$90,111.00 Step 13 MA Level	\$97,025.00 Step 13 6th Year Level
Jill Clark Pre-K Teacher Augusta Preschool	\$77,814.00 Step 12 BA Level	\$83,111.00 Step 12 MA Level
Quanisha Crosby Visual Arts Teacher Berkeley Terrace School	\$63,211.00 Step 6 BA Level	\$68,025.00 Step 6 MA Level
Jessica Bernath Health &Physical Ed. Teacher High School	\$68,114.00 Step 9 BA Level	\$69,511.00 Step 9 MA Level
Saintania Florvil Science Teacher High School	\$71,114.00 Step 10 BA Level	\$73,411.00 Step 10 MA Level
Lydia Denis Social Studies Teacher High School	\$77,814.00 Step 12 BA Level	\$83,111.00 Step 12 MA Level

Lia Varsalona Supervisor of Early Childhood Early Childhood Supervisor	\$98,485.50 Step Max 2 Masters Supervisor	\$106,268.14 Step Max 2 6th Year Level
Lisa Ramirez Assistant Principal UMS Asst. Principal	\$121,105.00 Step Max 11 Master Asst. Principal	\$125,556.06 Step Max 11 6th Year Level
Dr. John R. Severs Supervisor of Science District Wide	\$158,933.54 Step Asst. Principal/Supervisor 6th Year Level plus Doctoral stipend of \$3,000.00	
Dr. Kenslio Ojentis ESL Teacher Step 14	\$105,515.00 High School 6th Year Level plus Doctoral stipend of \$3,000.00	
Dr. Bianca Bolivar ESL Teacher Step 11	\$84,025.00 High School 6th Year Level plus Doctoral stipend of \$3,000.00	

ACTION:

Motion by _____ Seconded by _____

Roll Call:

9. AFTERSCHOOL PROGRAMS

(a) 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. Not to exceed 20 hours per certified staff member. The five certified staff members will be paid at a contractual rate of \$40.00 per hour, not to exceed \$4,000.00. They will be paid from account number 20-T14-200-100-06-30.

Sheila Teal Johnson
KeriLynn Lowenstein
Rakia Simpkins Holmes
Tonya Bradshaw
Kimberly Nunez

ACTION:

Motion by _____ Seconded by _____

Roll Call:

PERSONNEL

FEBRUARY 21, 2024

(b) **SCHOOL IMPROVEMENT PANEL (SCIP) TEACHER – BERKELEY TERRACE
ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kim Phillips-Benton to serve on the School Improvement Panel (ScIP) for Berkeley Terrace Elementary School for the 2023-2024 school year. Ms. Benton 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 15-120-100-101-01-02

Board approved on Curriculum: April 12, 2023 Pg. 51

ACTION:

Motion by _____ Seconded by _____

Roll Call:

(c) **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.

Ben Brito	Head Baseball	Step 4	\$6,551.00	15-402-100-100-00-12
Keyon Means-Bowman	Assistant Baseball	Step 1	\$3,802.00	15-402-100-100-00-12
Marc Ismael	Assistant Baseball (Union Avenue)	Step 4	\$4,737.00	15-402-100-100-00-10
Michael D'Argenio	Assistant Baseball (University Middle)	Step 4	\$4,737.00	15-402-100-100-00-11
Jenna Weiss	Head Softball	Step 4	\$7,140.00	15-402-100-100-00-12
Cristina Lopez	Assistant Softball	Step 4	\$4,837.00	15-402-100-100-00-12
Julie Evra	Assistant Softball	Step 4	\$4,837.00	15-402-100-100-00-12
Michael Brown	Assistant Softball (Union Avenue)	Step 4	\$4,737.00	15-402-100-100-00-10
Farod Robinson	Assistant Baseball (University Middle)	Step 1	\$3,802.00	15-402-100-100-00-11
Kyle Steele	Head Girls Flag	Step 4	\$7,140.00	15-402-100-100-00-12
Lawrence Bender	Assistant Girls Flag	Step 4	\$5,206.00	15-402-100-100-00-12
Ryan Carroll	Head Girls Lacrosse	Step 4	\$6,740.00	15-402-100-100-00-12
Fayette Weatherington	Assistant Girls Lacrosse	Step 2	\$4,331.00	15-402-100-100-00-12

Wikenson Jean-Pierre	Head Boys Tennis	Step 3	\$4,680.00	15-402-100-100-00-12
Myles Hart	Head Boys Volleyball	Step 4	\$4,745.00	15-402-100-100-00-12
Rayna Smith	Assistant Boys Volleyball	Step 2	\$2,950.00	15-402-100-100-00-12
Waheed Dixon	Assistant Boys Volleyball	Step 2	\$2,950.00	15-402-100-100-00-12
Nicolas Soriano	Assistant Co-Ed Volleyball (Union Avenue)	Step 4	\$3,555.00	15-402-100-100-00-10
Elias Brantley	Assistant Co-Ed Volleyball (University Middle)	Step 4	\$3,555.00	15-402-100-100-00-11
Brionna Singleton	Head Boys Spring Track	Step 4	\$6,157.00	15-402-100-100-00-12
Barnes Reid	Head Girls Spring Track	Step 4	\$6,157.00	15-402-100-100-00-12
Nixon Provillon	Assistant Spring Track	Step 4	\$4,100.00	15-402-100-100-00-12
Dwayne Cox	Assistant Spring Track	Step 4	\$4,100.00	15-402-100-100-00-12
Nhemie Theodore	Assistant Spring Track	Step 4	\$4,100.00	15-402-100-100-00-12

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(d) **AUXILIARY PERSONNEL – ATHLETIC EVENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following auxiliary personnel appointments for the 2023-2024 school year. All honorariums will be paid based on the board approved 2023-2024 auxiliary personnel rates.

Brandon Robinson	Patricia Johnson-Wilson
Mackenzie Livermore	Fayette Weatherington
Derrick Barker	Keyon Means-Bowman
Ben Brito	

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(e) **THE SATURDAY ARTIFICIAL INTELLIGENCE ACADEMY PROGRAM FOR STUDENTS DURING THE 2023-2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the listed teachers to serve as Artificial Intelligence (AI) Instructors and Coordinator for the Saturday AI Academy Program at the four locations (Florence Avenue, Madison Avenue, RLOSA, and Irvington HS). Twelve (12) teachers will be AI instructors and One (1) teacher will serve as AI Coordinator for the program. The Program will be held on Saturdays starting February 2024 through June 2024 from 9:00 am to 1:00 pm. The program will not exceed 88 hours per teacher at the rate of \$40.00/hour, with a maximum of \$3,520.00 per teacher. The total cost to the district is not to exceed \$48,000.00 (13 teachers x 88 hours x \$40/hour) payable from Account numbers 20-ARE-100-100-30-30 and 20-ARE-200-100-30-30.

The AI Academy for students during the 2023-2024 was Board approved: December 20, 2023, page 62, item 45

<u>Staff</u>	<u>Role</u>	<u>Saturday AI Center</u>
1. JesCia' A. Patterson	AI Instructor	Irvington HS
2. Marius A Bradeanu	AI Instructor	Irvington HS
3. Adaeze A Ihuoma	AI Instructor	Irvington HS
4. Michael Glasco	AI Instructor	RLOSA
5. Gayatri Anike	AI Instructor	RLOSA
6. Jocelyne Gedeon	AI Instructor	RLOSA
7. Dr. Donna Beck	AI Instructor	Madison Avenue
8. Dr. Felicia Eguh	AI Instructor	Madison Avenue
9. Elizabeth M Stewart	AI Instructor	Madison Avenue
10. Dr. October Hudley	AI Instructor	Florence Avenue
11. Karina Herrera	AI Instructor	Florence Avenue
12. Ademola Owoputi	AI Instructor	Florence Avenue
13. Emmanuel Fadahunsi	AI Coordinator	Irvington HS, RLOSA, Madison, & Florence

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL

FEBRUARY 21, 2024

(f) **CTE WORK-BASED LEARNING TEAM - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 /DEPARTMENT OF CTE APPLIED TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, 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 X 5 hours outside regular contracted hours. as stated in the Perkins Federal Secondary Grant 2023-2024 in two installments. The total not to exceed \$ 800.00 and payable from account number 20-CP4-200-100-00-19

Amira Jannah

Curriculum Board Approved: October 18, 2023 - page 79, item # 32

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(g) **EDIT 9TH GRADE EXPLORATION TO COSMETOLOGY CURRICULUM – PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF CTE APPLIED TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, to Provide salary for Cosmetology teacher and Supervisor to edit 9th grade Exploration to Cosmetology Curriculum to add barbering to include more non-traditional students into the cosmetology program. Supervisor, Teacher salary to re- write curriculum outside of contractual hours 20 hours X\$40per hr=\$800 as stated in the Perkins Federal Secondary Grant 2023-2024. The total not to exceed \$800.00 and payable from account number 20-CP4-200-100-00-19

Amira Jannah

Curriculum Board Approved: October 18, 2023 - page 80, item #35

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(h) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2023-2024 - OFFICE OF MEDIA SERVICES CTE AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of teachers and technology coaches as the Advisor for the Computer Science and Engineering After School Program virtually and in -person at the elementary and middle schools grades 5 and 6. 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 30 hours = \$1,200.00 per teacher at a total cost not to exceed \$9,600.00, payable from account number 20-PM4-100-100-00-19 Pending approval of funds and 20-ARE-100-100-30-30.

Jamila Jackson
Nijah Jihad

Curriculum Board Approved: October 18, 2023 - page 84, item #45

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(i) **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 AND 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.

Sabreen Wilson
Kingsley Amponash

Curriculum Board Approved: October 18, 2023 - page 78 item #29

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(j) **NEW TEACHER TRAINING PAY FOR KAGAN PROFESSIONAL DEVELOPMENT WORKSHOPS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the following Teachers to be compensated for attending the Kagan New Teacher Training Workshop, held at Berkeley Terrace School on January 27, 2024, from 8:30 a.m. to 3:30 p.m. Each Certified Teacher will be paid at the contractual rate of \$40.00 per hour, for a total of \$280.00 per person per day. Total cost is not to exceed \$16,800.00, payable from account number 20-2A4-200-100-00-30:

Kenneth Edwards	Annett Scott-Naylor	Steven McCaster
Claudio Perez	Amy Leuth	Moody Thelisma
Dasone Duffus	Lateisha Griffin	Quanicia McDonald
Tamara Sokeye	Tarrah Thompson	Debora Thompson
Mallory O'Brien	Lauren Alfieri	Tuwana Robinson
Maria Joachim	Zadasia Robinson	Jasmine Tarpkins
Terry Lucas	Magdalene Bioh	Lauri David-Stith
Christel Murray	Chante Wilson	Samantha Wright
Janet Clark	Kenyetta McCray	Lisa Jones
Vilma Charlery	Cathy Alvaradous	Fatimah Mcentyre
Oluwanishola Korede	Corrinthia Holmes	Christopher Acquaviva
China Washington	Tamara Colbert	Niambi Payton
LaShaunn Mishoe	Kathryn Buschan	Amanda Fuchs
Shanna Tulloch-Ward	Vangela Crowe	Michele Wallace
Elizabeth Rice	Vivian De Los Santos	Sabreen Wilson
Kristine Greengrove	Marcella Moreno	Marie Melbourne
Alexandra Tate	Mahaley S. Bowles	Garry Rochelin

Board approved on Curriculum: October 18, 20223, Item 130, Pag 116

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(k) **CREATION OF A MENTORING PROGRAM FOR THE MULTICULTURAL LEARNERS AT THE MIDDLE AND HIGH SCHOOLS 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 create a mentorship program for the EL students at the middle and high schools for the 2023-2024 school year. Five (5) teachers and four (4) bilingual assistant teachers (2 Spanish, 2 Haitian Creole Speakers preferred). The program will hire interested bilingual / ESL staff (Haitian Creole and Spanish) who will be paid at the contractual rate of \$40.00 per hour, and bilingual teaching assistants at \$20.00 per hour. Total number of hours to be used by staff no to exceed 200 hours (50 hours per staff member) during the 23-24 school year. Total cost of program not to exceed \$6,000.00:

- Total number of Teachers changed from 2 to 5, no change on total budget amount of \$4,000.00 (From \$2,000.00 per teacher to \$800.00 per teacher)
- Total number of Bilingual Support Teachers changed from 2 to 4, no change on total budget amount of \$2,000.00 (From \$1,000.00 per teacher to \$500.00 per teacher)

Name Of Teachers

- 1 Ajitha Akavoor ESL Teacher
- 2 Renell Mayel-Deronet ESL Teacher
- 3 Bianca Bolivar ESL Teacher
- 4 Michelle Wallace ESL Teacher
- 5 Perla De La Cruz World Language Teacher

Name of Bil. Support

- 1 Michelle Sciusco Bilingual Assistant Teacher
- 2 Marisol Escobar Diaz Bilingual Assistant Teacher
- 3 Suze Pierre Bilingual Assistant Teacher
- 4 Diana Ferreira Bilingual Assistant Teacher

Board approved on Curriculum: June 14, 2023, Page 66, Item 43

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(l) VOCAL MUSIC CLUB AT CHANCELLOR AVENUE 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 Chancellor Avenue School, approves the implementation of a Vocal Music Club at Chancellor Avenue School. The Club will meet from January 2024 – June 2024 for a total of 60 hours. One staff member will be paid at the contractual rate up to \$40.00 per hour for 60 hours and the total cost is not to exceed \$2,400.00 to be paid from account number 20-ARE-100-100-00-30

Yolanda Grice

Board Approved on Curriculum: January 17, 2024 Item # 30 /pg. 43

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(m) SOCCER CLUB - ADVISOR – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire two advisors for the Soccer Club. The club will run one hour per week from September 2023 – June 2024 from 3:05 pm to 4:05 pm. The advisors will be paid at the contractual rate of \$40.00 per hour per person, for a total of 20 hours per person, total amount not to exceed \$1,600.00, to be paid from account number 20-ARE-100-100-30-30 pending the availability of funds.

Advisors

Kerline Delmas

Board Approved 8/16/2023 Item #33 pg. 98

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(n) **PROFESSIONAL DEVELOPMENT - ODYSSEY OF THE MIND TOURNAMENT
VISITATION – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the listed teachers to attend the Skylands Conference Odyssey of the Mind Tournament on March 2, 2024. Odyssey of the Mind is a STEAM-based academic competition that students may compete in as a team. This professional development exercise is for the purpose of researching the in-person tournament so that the teachers can be equipped to prepare students teams to compete in future tournaments or be prepared to turnkey to advisors working with students in after-school or out-of-school settings. Gifted Program teachers may attend the tournament up to 6 hours at the rate of \$40.00/hour, with a maximum of \$240.00 per teacher. The total cost to the district is not to exceed \$720.00, pending the availability of funds, via Account #20-ARE-100-100-30-30. New Jersey Student Learning Standards. Odyssey of the Mind annual membership was Board approved: October 18, 2023, page 172, item 202

<u>Staff</u>	<u>School</u>
Edwin Edwards	University Middle
Dr. Rose Magny	Mt. Vernon Elementary
Aneesah Noel	University Elementary

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(o) **ART CLUB – RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Christine Segale to serve as the advisor for the Rita L. Owens STEAM Academy Art Club. Students will explore engineering disciplines that are “Art” focused using the basic principles of intro to drafting, architectural design, interior design, floorplans, landscaping, etc. Using accurate measurements, balance, and scales students will create mobile and unique drawings in both 2 dimensional and 3-dimensional art. The club will meet 2 times a week, after school, starting September 2023 and ending in June 2024. The Art 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. Replacing Mahaley Stewart-Bowles.

Board Approved: August 16, 2023, page 124, item 109.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(p) STUDENT COUNCIL ADVISORS 2023-2024-THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall School to hire Leah Brown as the Student Council 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 per hour. The total cost is not to exceed \$400, payable from account number 15-120-100-101-01-09.

Board Approved April 2023 Page 50 #68

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(q) 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 November 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. Two non-certified advisors, Kaylil Mathias and Fuchine McClinton will be paid the contractual rate of \$20.00 per hour payable from account number 20-ARE-200-100-30-30. Total cost is not to exceed \$2,560.00 pending the availability of funds.

Board Approved on Curriculum: January 17, 2024; page 38, item 16

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(r) 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 non-certified advisor Chante Gedeon (or an alternate) will be paid the contractual \$20.00 per hour, not to exceed \$600.00, to be paid from account 20-ARE-200-100-30-30

Board Approved on Curriculum: January 17, 2024; page 38, item 17

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(s) **PRAXIS EXAM PREPARATION PROGRAM TO TEACHER CANDIDATES - EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Early Childhood Department to hire two (2) Preschool Instructional Coaches to instruct a two (2)-hour class, onetime per week, beginning January 22, 2024 through June 30, 2024 from 3:15pm-4:15pm. Each Preschool Instructional Coach will be compensated for 40 hours at the rate of \$40.00 per hour. Total cost is not to exceed \$3,200.00 payable from account number: 20-EC4-200-104-03-37. The total cost not to exceed \$3,200.00.

Board Approved: January 17, 2024, Item #32, Page #44.

Tracey Chiagoro
Chauntwanette Okantey

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(t) **EARLY CHILDHOOD DEPARTMENT REGISTRATION, HEALTH, AND WELLNESS FAIR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to hire three (3) security guards from 10:30am-2:30pm and two (2) custodians from 9:00am-3:00pm to work the Early Childhood Department Registration, Health, and Wellness Fair. The event will be held on Saturday, April 27, 2024, rain date, May 11, 2024 at Augusta Preschool parking lot, 97 Augusta Street, from 11:00am-2:00pm. To be paid as per contractual agreement, payable from account number 20-EC4-200-110-03-37.

Board approved on December 20, 2023, Item #28, Page #54

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(u) **NATIONAL HONOR SOCIETY ADVISOR 2023-2024- THURGOOD MARSHALL SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Yvenide Doirin to serve as the 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 per hour. The total cost it not to exceed \$400, payable from account number 15-120-100-101-01-09

Board Approved April 2023. Page 51 #70

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(v) **POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) TEAM 2023-2024-THURGOOD MARSHALL SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall School to conduct a Positive Behavior Support In School Implementation Committee during the 2023 - 2024 school year. Meetings will be held once a month, not to exceed 10 hours. The PBSIS team will consist of three certified staff members, listed below, to be paid at a contractual rate of \$40.00 per hour, not to exceed \$1,200 (\$400.00 per person x 3 staff members to be paid from account number 20-T14-200-100-09-30.

Leah Brown
Yvenide Doirin
Cieola Nesmith-McRae

Board Approved April 2023 Page 52 #73

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

(w) **TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL FOR THE 2023-2024 SCHOOL YEAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the appointment of four high school teachers to teach a class during their preparation period for the 2023 - 2024 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 (77 days). Total cost not to exceed \$10,086.93 payable from account number 15-140-100-101-01-12.

Board Approved on November 16, 2022, page 17, Item 9(h).

Teacher's Name	Base Salary	Daily Rate	1/7 Daily Rate	2/7 Daily Rate
John Sengotta	\$65,614.00	\$328.07	\$46.87	\$93.74
Gena Harris	\$77,814.00	\$389.07	\$55.58	\$111.16
Latasha Mc Millan	\$71,114.00	\$355.57	\$50.80	\$101.64

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(x) **TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approved 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 (75 days). Total cost not to exceed \$155,717.36 payable from account number 15-140-100-101-01-12.

Teacher's Name	Base Salary	Daily Rate	1/7 Daily Rate	2/7 Daily Rate
Duska, Kristen	\$89,465.00	\$447.33	\$63.90	\$127.81

Board Approved on November 16, 2022, page 17, Item 9(h).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

FEBRUARY 21, 2024

10. FOR THE RECORD

- (a) Board Approved on Personnel 9/20/23, page 41, Item 9 (at) entitled Translation Support - Chancellor Avenue Elementary School should be amended to add Marielle Ojentis
- (b) Item # 9 (n), Page # 21, Board Approved January 17, 2024 – Approval of the 2023-2024 ESL After School Enrichment Program for Grades K-12 should be amended to reflect the following changes: Grizzly Matias, Teacher Assistant, Rate of pay from \$20 an hour to \$36 an hour, as per contract. (Current Dean at University MS)
- (c) Item # 6 (k) and (m), Page # 12, Board Approved January 17, 2024 – Reassignments/Transfers, non-bargaining, should be amended to reflect the following changes: Stevenson Simon, Bilingual Teaching Assistant, to remain at Union Avenue Middle School as a Bilingual Teaching Assistant, no change in salary.
- (d) Item letter (ac), page 27, board approved on December 20, 2023, titled “Art Club Advisor – Mt. Vernon Avenue School,” the name Clair Russo is to be changed to Tamie Adamafio
- (e) Item (ad), Page 40 Board approved on August 16, 2023 Kendall Ashford will replace Andrea Montano as the Advisor for the Year Book.
- (f) Item 6 (d) Page 11, Titled “Reassignments/Transfers” location should be changed from Mt. Vernon and Chancellor Avenue Schools to Mt. Vernon and Berkeley Terrace Schools effective January 2, 2024. Board approved December 20, 2023
- (g) Board approved on personnel 11/22/23, page 39, item 7 (AZ), Positive Behavior Support In School Implementation Committee (PBSIS) Team 2023-2024 - Chancellor Avenue Elementary School name should be changed from Shameeka Thomas to Karina Herrera
- (h) Item 7, letter (s) Page 20, November 22, 2023 the following should be added to the Academic Enrichment After School Program at Madison Avenue School. Talonna Fisher – ELA
- (i) Item 4(b), Page 7, titled "SEPERATIONS" Lissette Campos - effective date of resignation should be 2/12/2024
- (j) Item 4(b), Page 7, titled "SEPERATIONS" Sheng-Hwa Yu, Ph.D. - effective date of retirement should be 5/1/2024
- (k) Board Approved on Personnel 12/20/23, page 36, Item 8 (av) entitled School Beautification Committee - Chancellor Avenue Elementary School name should be changed from Leora Mitchell to Karina Herrera
- (l) Item 4, letter (a), page 2 (walk-on's), Board approved October 18, 2023, Monica Lockett, Leave Replacement Counselor, Irvington High School, should read district wide: effective date should read: 11/20/2023.

PERSONNEL

FEBRUARY 21, 2024

- (m) Item 5, letter (n), page 10, Board approved December 20, 2023, Lorraine Mendoza, Custodian, University Elementary, start date should read 01/02/2024.
- (n) Item 5, letter (f), page 9, Board approved December 20, 2023, Kimberly Howard, Science & Social Studies Teacher, Florence Avenue, start date should read 01/08/2024.
- (o) Item 5, letter (b), page 8, Board approved November 22, 2023, Matthew Anthony, Social Studies Teacher, Irvington High School, start date should read 01/22/2024.
- (p) Item 2, letter (a), page 1, (walk-on's), Board approved November 22, 2023, Patricia Dowd, Mentor Administrator, District-wide, start date should read 01/22/2024.
- (q) Item 5, letter (a), page 8, Board approved January 17, 2024, Emanuel Martinez, Social Studies Teacher, Irvington High School, start date should read 01/22/2024.
- (r) Item 5, letter (e), page 9, Board approved January 17, 2024, Aja Bennett, School Psychologist, University Middle, start date should read 01/24/24.
- (s) Item 5, letter (n), page 10, Board approved January 17, 2024, Tynisha Nesbit, Relief Bookkeeper, Business office, start date should read 01/29/2024.
- (t) Item 5, letter (g), page 9, Board approved December 20, 2023, Hee Kyung Lee, Math Teacher, University Middle, start date should read 02/05/24.
- (u) Alexandre Colas, Board approved December 2, 2023 Page 10, item p. License HVAC Technician District-wide step 8, \$60,978.24; should have read step 8, \$60, 958.24
- (v) Tre Pollard Board-approved effective September 7, 2023, as a Head Custodian, Madison Avenue, and should have been effective 10/21/23. Replacing Ariel Medina
- (w) Tyrone Fisher, Board approved January 17, 2024, to Acting Head Custodian (days) University Middle School, effective 10/1/ 2023, at an annual salary of \$63,554.71, step 19, should have read at an annual salary of \$62,692.04, step 19.
- (x) Item (t), Page 29, Board Approved September 20, 2023 – Art Club – Rita L. Owens STEAM Academy. Christine Segale will replace Mahaley Stewart-Bowles.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

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 2023 school year:

PUBLIC

P23-120	Grade:	2 nd	DCF-Regional School-Essex Tuition: \$ 53,000.00 OHI – New Placement Effective: 09/01/2023
P23-121	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-122	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-123	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-124	Grade:	3 rd	DCF-Regional School-Essex Tuition: \$ 53,000.00 OHI – New Placement Effective: 09/01/2023
P23-125	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-126	Grade:	12 th	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023

CURRICULUM

FEBRUARY 21, 2024

P23-127	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-128	Grade:	2 nd	DCF-Regional School-Essex Tuition: \$ 51,792.00 OHI – New Placement Effective: 09/01/2022
P23-129	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-130	Grade:	1 st	DCF-Regional School-Essex Tuition: \$ 53,000.00 PSD – New Placement Effective: 09/01/2023
P23-131	Grade:	K	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
P23-132	Grade:	K	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
P23-133	Grade:	PreK 3	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
P23-134	Grade:	PreK 4	DCF-Regional School-Essex Tuition: \$ 44,000.00 PSD – New Placement Effective: 01/29/2024

P23-135	Grade:	9 th	DCF-Regional Day - Passaic Tuition: \$ 44,000.00 ED – New Placement Effective: 01/17/2024
P23-136	Grade:	10 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 – New Placement Effective: 09/01/2023
P23-137	Grade:	10 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 AUT – New Placement Effective: 09/01/2023
P23-138	Grade:	10 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 SLD – New Placement Effective: 09/01/2023
P23-139	Grade:	10 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 OHI – New Placement Effective: 09/01/2023
P23-140	Grade:	12 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 SLD – New Placement Effective: 09/01/2023
P23-141	Grade:	11 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 MD – New Placement Effective: 09/01/2023
P23-142	Grade:	11 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 TBI – New Placement Effective: 09/01/2023

P23-143	Grade:	10 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2023
P23-144	Grade:	10 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2023
P23-145	Grade:	11 th	Essex Voc. Tech. (Donald Payne Tech.) Tuition: \$ 9,104.00 OHI – New Placement Effective: 09/01/2023
P23-146	Grade:	10 th	Essex Voc. Tech. (Newark Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2023
P23-147	Grade:	9 th	Essex Voc. Tech. (Newark Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2023
P23-148	Grade:	10 th	Essex Voc. Tech. (West Caldwell Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2023
P23-149	Grade:	10 th	Essex Voc. Tech. (West Caldwell Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2023
P23-150	Grade:	12 th	Essex Voc. Tech. (West Caldwell Tech.) Tuition: \$ 9,104.00 MD – New Placement Effective: 09/01/2023

CURRICULUM

FEBRUARY 21, 2024

P23-151	Grade:	11 th	Essex Voc. Tech. (West Caldwell Tech.) Tuition: \$ 4,552.00 SLD – New Placement Effective: 09/01/2023
P23-152	Grade:	12 th	Essex Voc. Tech. (West Caldwell Tech.) Tuition: \$ 9,104.00 OHI – New Placement Effective: 09/01/2023
P23-153	Grade:	11 th	Essex Voc. Tech. (West Caldwell Tech.) Tuition: \$ 9,104.00 SLD – New Placement Effective: 09/01/2023
P23-154	Grade:	12 th	Lamberts Mill Academy (UCESC) Tuition: \$ 60,905.00 MD – New Placement Effective: 09/08/2023
P23-155	Grade:	10 th	Lamberts Mill Academy (UCESC) Tuition: \$ 60,905.00 CMI – New Placement Effective: 09/08/2023
P23-156	Grade:	5 th	Westlake School (UCESC) Tuition: \$80,246.00 1:1 Aide: \$ 51,500.00 AUT – New Placement Effective: 09/08/2023
P23-157	Grade:	12 th	Westlake School (UCESC) Tuition: \$ 80,246.00 AUT – New Placement Effective: 09/08/2023
P23-158	Grade:	8 th	Westlake School (UCESC) Tuition: \$ 57,341.00 MD – New Placement Effective: 09/08/2023

NON-PUBLIC

NP23-144	Grade:	K	Bancroft NeuroHealth Tuition: \$ 45,374.00 1:1 Aide: \$ 47,300.00 MD – New Placement Effective: 01/22/2024
NP23-145	Grade:	12 th	Celebrate the Children Tuition: \$ 77,085.00 1:1 Aide: \$ 31,500.00 AUT – New Placement Effective: 09/23/2023
NP23-146	Grade:	10 th	Honor Ridge Academy Tuition: \$ 56,952.00 AUT – New Placement Effective: 12/18/2023
NP23-147	Grade:	4 th	Mount Carmel Guild Academy Tuition: \$ 55,800.00 1:1 Aide: \$ 44,280.00 AUT – New Placement Effective: 01/08/2024
NP23-148	Grade:	7 th	New Road School Tuition: \$ 75,600.00 AUT – New Placement Effective: 02/01/2024
NP23-149	Grade:	12 th	Pillar Care Consortium High School Tuition: \$ 73,749.60 AUT – New Placement Effective: 09/01/2023
NP23-150	Grade:	8 th	The Deron School of New Jersey Tuition: \$ 70,747.20 1:1 Aide: \$ 40,500.00 – New Placement Effective: 09/01/2023

NP23-151	Grade:	7 th	Westbridge Academy Tuition: \$ 87,690.00 MD – New Placement Effective: 09/01/2023
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PUBLIC (Corrections)

P23-090	Grade:	5 th	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
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Correction from November 22, 2023, agenda, item # 9, page 45 & 46: contract rate is higher than board approved

P23-091	Grade:	K	DCF-Regional School-Essex Tuition: \$ 53,000.00 OHI – New Placement Effective: 09/01/2023
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Correction from November 22, 2023, agenda, item # 9, page 45 & 46: contract rate is higher than board approved

P23-094	Grade:	2 ND	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
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Correction from November 22, 2023, agenda, item # 9, page 45 & 46: contract rate is higher than board approved

P23-095	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$ 53,000.00 OHI – New Placement Effective: 09/01/2023
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Correction from November 22, 2023, agenda, item # 9, page 45 & 46: contract rate is higher than board approved

P23-096	Grade:	2 nd	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
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Correction from November 22, 2023, agenda, item # 9, page 45 & 46: contract rate is higher than board approved

P23-097	Grade:	11 th	DCF-Regional School-Essex Tuition: \$ 53,000.00 MD – New Placement Effective: 09/01/2023
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Correction from November 22, 2023, agenda, item # 9, page 45 & 46: contract rate is higher than board approved

FEBRUARY 21, 2024

NP23-053	Grade:	1 st	Mount Carmel Guild Academy 1:1 Aide: \$ 44,280.00 MD – New Placement Effective: 09/01/2023
Correction from 08/16/23 agenda, “Extraordinary Services: N/A should be 1:1 Aide with cost” Updated grade and classification			
NP23-054	Grade:	10 th	Mount Carmel Guild Academy 1:1 Aide: \$ 44,280.00 CMI – New Placement Effective: 09/01/2023
Correction from 08/16/23 agenda, “Extraordinary Services: N/A should be 1:1 Aide with cost” Updated grade and classification			
NP23-057	Grade:	6 th	Mount Carmel Guild Academy 1:1 Aide: \$ 22,140.00 MD – New Placement Effective: 09/01/2023
Correction from 08/16/23 agenda, “Extraordinary Services: N/A should be 1:1 Aide with cost” Updated grade and classification			
NP23-058	Grade:	4 th	Mount Carmel Guild Academy 1:1 Aide: \$ 22,140.00 OHI – New Placement Effective: 09/01/2023
Correction from 08/16/23 agenda, “Extraordinary Services: N/A should be 1:1 Aide with cost” Updated grade and classification			
NP23-062	Grade:	9 th	Mount Carmel Guild Academy 1:1 Aide: \$ 44,280.00 AUT – New Placement Effective: 09/01/2023
Correction from 08/16/23 agenda, “Extraordinary Services: N/A should be 1:1 Aide with cost” Updated grade			
NP23-064	Grade:	12 th	Mount Carmel Guild Academy 1:1 Aide: \$ 44,280.00 AUT – New Placement Effective: 09/01/2023
Correction from 08/16/23 agenda, “Extraordinary Services: N/A should be 1:1 Aide with cost			
NP23-065	Grade:	8	Mount Carmel Guild Academy 1:1 Aide: \$ 44,280.00 AUT – New Placement Effective: 09/01/2023

CURRICULUM

FEBRUARY 21, 2024

Correction from 08/16/23 agenda, "Extraordinary Services: N/A should be 1:1 Aide with cost" Updated grade

NP23-005	Grade:	12 th	Pillar Care Consortium
			Pillar High
			Tuition: \$ 86,041.20
			1:1 Aide: N/A
			AUT – New Placement
			Effective: 09/01/2023

Correction from 08/16/23 agenda, "Pillar Elementary" should be "Pillar High

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 3,385,553.40

DISCONTINUED PLACEMENT

PUBLIC

P23-024 Grade: 12th Lamberts Mill Academy (UCESC)
 Tuition: \$ 60,905.00
 MD – New Placement
 Discontinued Placement: 01/19/2024

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – \$ 60,905.00

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 July 16, 2023.

<u>School</u>	<u># of Students</u>	<u>Tuition</u>
Bancroft NeuroHealth	1 [\$13,890.00] + 1:1 Aide [\$6,600.00]	\$ 20,490.00
Lamberts Mill Academy [UCESC]	2 [\$10,077.00/each]	\$ 20,154.00
Mount Carmel Guild Academy	1 [\$6,200.00] + 1:1 Aide [\$4,920.00]	\$ 11,120.00
Mount Carmel Guild Academy	4 (full time) 1:1 Aide [\$4,920.00 each]	\$ 19,680.00
Mount Carmel Guild Academy	2 [part time] 1:1 Aide [\$2,460.00/each]	\$ 4,920.00
Pillar Care Continuum		
-Pillar High School	1	\$ 12,291.60
Westlake School [UCESC]	1 [\$9,343.00] 1:1 Aide [\$4,578.00]	\$ 13,921.00
Westlake School [UCESC]	1	\$ 9,343.00
Westlake School [UCESC]	1	\$ 6,763.00
TOTAL		<u>\$ 118,682.60</u>

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

13. 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 (A.F.) for a total amount of \$13,200.00, not to exceed \$13,200.00 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.

14. 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	143	Grade	01	Grove Street	Ingride Layne	01/06/ 2024
					11-150-100-101-00-25	
HI	144	Grade	09	Gateway School	LearnWell	01/09/2024
					11-150-100-320-00-25	
HI	145	Grade	10	Irvington High School/Benway School	Kristin Johnson-Smith	01/10/ 2024
					11-150-100-101-00-25	
HI	146	Grade	09	Irvington High School	LearnWell	01/10/2024
					11-150-100-320-00-25	
HI	147	Grade	05	Chancellor Avenue	Dolly Cadeau-Cobb	01/10/2024
					11-150-100-101-00-25	
HI	148	Grade	09	Irvington High School	Latasha McMillan	01/12/2024
					11-150-100-101-00-15	
HI	149	Grade	10	Essex County Vocational-Payne Tech	Union County Educational Services Commission	01/19/2024
					11-150-100-320-00-25	
HI	150	Grade	12	Irvington High School	Jocelyn Gedeon	01/23/2024
					11-150-100-101-00-25	
HI	151	Grade	12	Irvington High School	Kaity Ferguson-Shand	01/24/2024
					11-150-100-101-00-15	
HI	152	Grade	10	Irvington High School	LaTonya Hearn	01/25/2024

					11-150-100-101-00-15	
HI	153	Grade	10	Mt. Carmel Guild Academy	Mia Appling	01/26/2024
					11-150-100-101-00-25	
HI	154	Grade	07	University Middle School	Dr. Felicia Eguh	01/27/2024
					11-150-100-101-00-15	

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

15. COMMUNITY BASED INSTRUCTION PROGRAM TO ESTABLISH COMMUNITY PARTNERSHIPS AND CONTRACTUAL AGREEMENTS 2024-2025 -OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, to approve the hiring of two (2) staff members to establish community partnerships and create the Community Based Instruction Agreements (CBI) for the 2024-2025 school year at Irvington High School. Staff will implement our Community Based Instruction Program and community partnerships that have to be established and create contractual agreements during the months of July and August 2024. The staff members shall be paid at the rate of \$40.00 per hour for a total of \$1,600.00 each (\$40.00 per hour x 40 hours x 2) for a total of \$3,200.00, to be paid from account number 20-IB5-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

**16. EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM 2024-2025 - CREDIT RECOVERY
(GRADES 9-12) OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This Credit Recovery Program will be held for five (5) weeks starting July 8, 2024, and will conclude on August 9, 2024, for grades 9-12 for five (5) hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 125 hours. This Credit Recovery Program will be housed at Irvington High School (grades: 9th – 12th) and the staff will be comprised of two (2) High School Special Education Teachers, one (1) General Education Teacher to develop PLAAFPs (Present Level Academic and Functional Performances) and attend meetings and one (1) Rite Officer. All teaching staff shall be paid at the rate of \$40.00 per hour for a total of \$5,000.00 each (\$40.00 per hour x 125 hours x 3) for a total of \$15,000.00. The Rite Officer will be paid as per the bargaining unit rates (\$35.00 rate x 125 hours) for a total of \$4,375.00. Total expenses not to exceed \$19,375.00 to be paid from account number 20-IB5-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

17. EXTENDED SUMMER SCHOOL 4 WEEK PROGRAM 2024-2025 -(GRADES PK – 8) and (AUTISTIC/CBI PROGRAMS) - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This program will be held for four (4) weeks starting July 8, 2024, and will conclude on August 2, 2024, for grades Preschool to 8th and the Autistic and CBI classes for five (5) hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 100 hours. This program will be housed at the following schools: Mt. Vernon Avenue Elementary School (grades: Pre-School – 5th), Union Avenue Middle School (grades: 6th – 8th), and Irvington High School (Autistic and CBI programs). The staff will be comprised of thirty (30) Elementary Special Education Teachers, four (4) Middle School Special Education Teachers, one (1) High School Autistic Teacher, one (1) CBI Teacher, and two (2) Speech Therapists. All teaching/speech staff shall be paid at the rate of \$40.00 per hour for a total of \$4,000.00 each (\$40.00 per hour x 100 hours x 38) for a total of \$152,000.00. Support staff of one (1) School Nurse shall be paid at the rate of \$40.00 per hour (\$40.00 x 100 hours) for a total of \$4,000.00 and one (1) Secretary shall be paid as per the bargaining unit rates for a total of \$8,125.00. Total cost is not to exceed \$164,125.00 to be paid from account number 20-IB5-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

18. CHILD STUDY TEAM SUMMER EMPLOYMENT 2024-2025 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of two (2) Child Study Teams required to complete evaluations and meet the needs for the increased student summer caseloads. The team members will consist of two (2) Learning Disabilities Teacher Consultants (LDTC), two (2) Psychologists, two (2) Social Workers, and two (2) Speech Therapists for summer employment first CST effective July 8, 2024 through August 9, 2024, for six (6) hours a day from 8:00 a.m. to 3:00 p.m.; second CST effective July 15, 2024 through August 16, 2024, for six (6) hours a day from 8:00 a.m. to 3:00 p.m. Said staff will be compensated for the days they perform their duties at 1/200th of their annual salary or as per newly negotiated agreement for each day worked or negotiated amount. The summer employment costs not to exceed \$75,000.00, to be paid from account number 11-000-219-104-25-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

19. ANNUAL SPECIAL OLYMPICS GAMES AT IRVINGTON HIGH SCHOOL 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Special Services Department and the Irvington Education Association (IEA) to host the annual Special Olympics games at Irvington High School on Saturday, May 4, 2024, from 11:00 am to 1:00 pm. Event will be held on the football field, in case of rain the event will be held inside the gymnasium.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

20. COMMUNITY BASED INSTRUCTION PROGRAM AT IRVINGTON HIGH SCHOOL – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences to facilitate the instruction and mastery of skills within natural environments during the 2023-2024 school year continuing into February 23, 2024; February 24, 2024; March 4, 2024; and March 12, 2024. 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, restaurants, library, post office, grocery stores, police department, farms etc.). CBI students will be accompanied by Transition Coordinator, Lauren Greenfield and Keith Kowalski with assigned paraprofessional(s) as per the student's IEP. The CBI program will be using the Irvington Board of Education bus when available or transportation provided by the Essex Regional Education Services Commission for the following trip(s):

DATE/TIME	LOCATION	ADDRESS	TELEPHONE NUMBER	STAFF ATTENDING	TRANSPORTATION	TOTAL AMOUNT TO BE PAID	ACCOUNT PAYABLE FROM
2/23/2024 10:00am	Target, Wholefoods, Best Buy	2235 Springfield Ave, Vauxhall, NJ 07088	908-622-9002	Lauren Greenfield Keith Kowalski Students 7	District	N/A	District Bus
2/29/24 9:00 am- 2:00 pm	Dutch County Farmers	19 Commerce Street, Flemington NJ	980-806-8476	Lauren Greenfield Keith Kowalski	Road Scholars	\$721.00	ERESC Bus

VIRTUAL BOARD MEETING

FEBRUARY 21, 2024

	Market Branchb urg Best	Route 202 North Branchburg NJ 08853		Students 7			Account # 20-IB4-200- 500-00-25
3/4/2024 10:00 am	Shoprite	206 Springfield Ave, Newark NJ 07103	973-273-1060	Lauren Greenfield Keith Kowalski	District	N/A	District Bus
3/12/2024 10:00am	WB Law Coffee	280 Wilson Ave, Newark, NJ 07105	973-344-2270	Lauren Greenfield Keith Kowalski	District	N/A	District Bus

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

21. COMMUNITY BASED INSTRUCTION PROGRAM AT IRVINGTON HIGH SCHOOL - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences to facilitate the instruction and mastery of skills within natural environments during the 2023-2024 school year on the below dates. Students will learn to generalize learning and concepts across different environments. Students learn skills to access basic and necessary community services by visiting identified community locations (museums, restaurants, library, post office, grocery stores, police department, farms etc.). The New Jersey Department of Education defines four different types of experiences (1) **Vocational:** Students learn about community workers, go on vocational field trips, and participate in vocational exploration. They also may learn about employability skills such as being on time, staying on task, following rules and instruction; and other skills related to employment.(2) **Domestic:** Students learn more about self-care, personal grooming, wellness and nutrition, and home care such as laundry, housekeeping, and meal planning.(3) **Community:** Students learn about, and use, various transportation modes; and visit and utilize assorted places in the community including restaurants, libraries, shopping centers and malls, the post office, and convenience stores.(4) **Recreation and Leisure:** Students learn how to use various public recreation options and plan leisure time. Students also participate in recreational activities at places like the local parks, YMCA, bowling alleys, movie theaters, amusement parks, etc. Examples of CBI locations include: Post Office, Library, Local Restaurants, Banks, Grocery Stores, Retail Stores, Local Parks, Beaches, Bowling Facilities, In School Cafe, etc...CBI students will be accompanied by CBI Coordinator, Lauren Greenfield and Transition Coordinator Keith Kowloski and assigned paraprofessional(s) as per the student's IEP. CBI program will be using the Irvington Board of Education bus or transportation provided by the Essex Regional Education Services Commission for the for the following trip(s):

DATE/TIME	LOCATION	ADDRESS	PHONE#	STAFF ATTENDING	TRANSPORTATION	TOTAL AMOUNT TO BE PAID	ACCOUNT PAYABLE FROM
3/22/24 10am-2pm	Hanover lanes	119 Rt. 10 East East Hanover, NJ 07936	973-887-1400	Lauren Greenfield Keith Kowalski 7 students	District	N/A	District Bus
3/27/24 10am-1pm	Newark Shoprite, Sonic, Dollar Tree	206 Springfield Ave, Newark, NJ 07103	(973) 273- 1060	Lauren Greenfield Keith Kowalski 7 students	District	N/A	District Bus

VIRTUAL BOARD MEETING

FEBRUARY 21, 2024

4/18/24 10am-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 7 students	District	N/A	District Bus
4/25/24 9am-2pm	Lakota Wolf Preserve	89 Mount Pleasant Road Columbia, NJ 07832	908-496-9244	Lauren Greenfield Keith Kowalski 7 students	ERESC - Rhode Transport	\$721.00	ERESC Bus Account # 20-IB4-200-500-00-25
5/10/24 10am-2pm	Hanover Lanes	119 Rt. 10 East East Hanover, NJ 07936	973-887-1400	Lauren Greenfield Keith Kowalski 7 students	District	N/A	District Bus
5/14/24 10am-1pm	Newark Shoprite, Sonic, Dollar Tree	206 Springfield Ave, Newark, NJ 07103 189 Springfield Ave, Newark, NJ	(973) 273-1060	Lauren Greenfield Keith Kowalski 7 students	District	N/A	District Bus
5/23/24 10:00am-2pm	Morris Museum	6 Normandy Heights Road Morristown, NJ 07960	973-971-3700	Lauren Greenfield Keith Kowalski 7 students	ERESC - Berber Transport	\$502.64	ERESC Bus Account # 20-IB4-200-500-00-25
5/31/24 10am-2pm	Echo Lake Park - BBQ	Echo Lake park, Mountainside, NJ 07092	9734767748	Lauren Greenfield Keith Kowalski Gena Harris (Transition Class) 18 students	ERESC - Shore Vans	\$412.00	ERESC Bus Account # 20-IB4-200-500-00-25
6/7/24 8:30am-2:15pm	Asbury Park Boardwalk 1300 N Ocean	1300 N Ocean Ave Asbury Park, NJ	9734767748	Lauren Greenfield Keith Kowalski	ERESC - Rhode Runner	\$515.00	ERESC Bus

VIRTUAL BOARD MEETING

FEBRUARY 21, 2024

	Ave Asbury Park, NJ 07712	07712		7 students			Account # 20-IB4-200-500-00-25
6/11/24 8:30am - 2:30pm	Ellis Island/Statue Of Liberty	1 Audrey Zapp Dr, Jersey City, NJ 07305	(201) 915- 3403	Lauren Greenfield Keith Kowalski Kirstin Smith (Transition Class) 11 students	ERESC - Samma Transport	\$746.75	ERESC Bus Account # 20-IB4-200-500-00-25

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

22. PBSIS COMMITTEE – GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of five (5) certified teachers to serve on the PBSIS Committee during the 2023-2024 school year. Not to exceed 20 hours per certified staff member. The five certified staff members will be paid at a contractual rate of \$40.00 per hour, not to exceed \$4,000.00. They will be paid from account number 20-T14-200-100-06-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

23. THE 36TH ANNUAL ESSEX COUNTY ACADEMIC AWARDS BANQUET – 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 purchase 10 tickets for the 2024 Essex County Academic Banquet on Wednesday, May 1, 2024, at 6:30 p.m. at Nanina's in the Park, 540 Mill Street Belleville, New Jersey 07109. Tickets cost \$75.00 each for a total of \$750.00. Tickets will cover the cost of ten attendees: Valedictorian, Salutatorian, and District staff and parents. Total cost not to exceed \$750.00, payable from account number 15- 190-100-800-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

24. ESTABLISHING ADVANCED PLACEMENT AFRICAN AMERICAN STUDIES GRANT 2023-24-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves applying for the Establishing Advanced Placement African American Studies Grant 2023-2024. This purpose of this grant is to expand current Advanced Placement (AP) course options to include African American Studies. Funding can be used towards teacher training, purchasing materials, enrichment opportunities for students, and testing fees for students. The total grant award amount is not to exceed \$10,000.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

25. ADVANCED PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE EXPANSION GRANT 2023-24-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves applying for the Advanced Placement and International Baccalaureate Course Expansion Grant 2023-2024. This purpose of this grant is to expand the number of teachers for AP or IB classes. Funding can be used towards teacher training, workshops, mentoring, and professional development seminars. The total grant award amount is not to exceed \$75,000.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

26. CLIMATE AWARENESS GRANT 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 applying for the Climate Awareness Education: Implementing the New Jersey Student Learning Standards for Climate Change Grant 2023-2024. The purpose of this grant is to fund locally focused climate awareness initiatives, practices or strategies based on the NJSLS that connect the local, regional, and global implications of climate change with the lives of students. Funding can be used towards purchasing technology, professional development, instructional materials, and evaluation strategies. The total grant award amount is not to exceed \$31,875.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

27. INSTANT ADMISSION EVENT WITH GATEWAY U FOR STAFF AND COMMUNITY MEMBERS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves hosting an on-site instant admission event with Gateway U for staff and community members who are interested in pursuing a career in teaching. During the event participants will be provided with instant decision for admission and in-person financial aid eligibility screening. This event will be held at University Middle School on February 22, 2024 and March 5, 2024 from 4:00pm-6:00pm.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

28. SOCIAL EMOTIONAL LEARNING WORKSHOP – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves two professional development workshops on Social Emotional Learning for staff. The workshop will be conducted by the Dream Catchers on March 5, 2024 and April 16, 2024 for one hour 3:00pm - 4:00pm at a cost not to exceed \$5,000.00 payable from account number: 20-SI4-200-600-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

29. SEL DAY TO BE PROVIDED BY THE JUBILEE EXPERIENCE AND DREAM CATCHER – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School to host SEL assembly programs. The shows will be provided by the company named Jubilee Experience and Dream Catcher. This assembly will be held on March 20, 2024, April 17, 2024 and May 15, 2024 for Grade 9; March 27, 2024, April 24, 2024, and May 22, 2024 for Grade 10; April 3, 2024 and May 1, 2024 for Grades 11 and 12. Students will experience fun, stimulating, educational activities that promote social, physical and cognitive development. These assemblies will be at a cost not to exceed \$15,000.00 payable from account 20-TI4-100-300-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

30. ASSEMBLY PROGRAM “SCIENCE CIRCUS ASSEMBLIES” - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Liberty Science Center to conduct two (2) assembly programs at Florence Avenue School on Friday, April 5, 2024. at 9:30 - 10:15 a.m. and 10:30 - 11:15. This program will entertain, educate, and excite scholars about science. The program includes experiments performed by scholars and focuses on the concepts of energy and matter. Both assemblies will cost \$1050.00. Account number 20-TI4-100-800-00-04.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

31. 5TH GRADE SCHOOL DINNER DANCE - 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 conduct a school dance for the fifth-grade scholars. This dance will take place in Florence Avenue School's gymnasium on Wednesday, June 12, 2024, from 5:00 p.m. to 7:00 p.m. Whitson's Culinary Group will provide catered food for the event for a cost not to exceed \$1,780.00 to be paid from account number 20-TI4-200-500-00-04.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

32. THE HONOR ROLL CELEBRATION - 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 host an end-of-year Honor Roll celebration on Tuesday, June 4, 2024, from 7:30 a.m. – 8:30 a.m. This event is to acknowledge all Florence Avenue School scholars who have achieved Super/Honor for the 2023-2024 school year. Whitson's Culinary Group will provide light refreshments. Cost not to exceed \$1,000.00 to be paid from account 20-T14-200-500-00-04.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

33. PERFECT ATTENDANCE DINNER - 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 host an end-of-year Attendance Celebration on Thursday, June 6, 2024, from 6:00 p.m. – 7:00 p.m. This event will acknowledge all Florence Avenue School scholars who maintained perfect attendance for the 2023-2024 school year. Whitson's Culinary Group will provide catered food. Cost not to exceed \$1,410.00 to be paid from account 20-T14-200-500-00-04.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

34. FAMILY READING NIGHT - 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 host a Family Reading Night on Thursday, March 7, 2024, at 4:00 p.m. Irvington High School students will come to school and read to the students in different sections, Grades 1&2, 2&3, 4&5 and the readings will be done in English, Spanish, and Creole. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

35. CHILDREN’S ORAL HEALTH PROGRAM - 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 host an assembly for the New Jersey Department of Health bringing Oral Health Education to School. This will be conducted by Dan Bee Moon, RDH, Zufall Health, 18 West Blackwell Street, Dover, New Jersey 07801. Six age-appropriate presentations, by grade, will address topics such as germs and cavities, oral hygiene practices, healthy food choices, the importance of regular dental visits, tobacco/vape education, and dental injury prevention. Each participating student will receive a free toothbrush. The assembly will be scheduled after March 15, 2024. This program is free of charge and there is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

36. CELEBRITY READ – 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 host the Celebrity Read event: “Reading Builds Diversity” on February 23, 2024, from 9:00 am to 10:30 am. There is no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

37. SURFSCORE, INC – KODABLE SUBSCRIPTION – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Kodable subscription from Surfscore, Inc., located at 434 W. Cedar St. #200, San Diego, CA 92101 for the 2023-2024 school year for grades K-5. Surfscore, Inc., Kodable will provide a platform for student to engage in coding activities. The total amount shall not exceed \$1,750.00 to be paid from account 15-000-222-500-00-07.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

38. READ ACROSS AMERICA EVENT - AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool Academy to host a Read Across America Event on Wednesday March 6th, 2024 from 9:30am to 11:00am. The event will feature guest speakers who will go into classrooms and read to the students. A light breakfast will be provided for the guest speakers. The breakfast will be catered by Whitsons Food Services at a cost not to exceed \$500 payable from account number EC4-200-329-03-01.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

39. LITERACY NIGHT - AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool, in partnership with the Augusta Eagles PTA to host a Literacy Night event on Thursday March 7th, 2024 to build a culture of literacy. The event will have at least 1 security officer working at their contractual rate per hour for overtime and working from 5:45pm-8:15pm payable from account number: 20-EC4-100-101-03-01.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

40. REGISTRATION, HEALTH, AND WELLNESS FAIR - EARLY CHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to host a Registration, Health, and Wellness Fair at Augusta Preschool parking lot on Saturday, April 27, 2024 from 11:00 a.m. to 2:00 p.m. rain date May 11, 2024. Blown Away by Tselanae to provide a large balloon arch, single helium balloons clusters, and delivery set up fee for a cost of \$458.00, payable from account number 20-EC4-200-800-03-37. Hodges Party Rentals to provide chairs, tables, popcorn cart with extra popcorn, hot dog cart, frame tent, side walls, weights tent, and delivery pick up fee for a cost of \$4,880.00 payable from account number 20-EC4-200-800-03-37. Entertainment to be provided by Choice Entertainment LLC for a cost of \$600.00, payable from account number 20-EC4-200-800-03-37. The total cost of the event not to exceed \$5,938.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

41. VIRTUAL TRANSITION NIGHT –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 host an Early Childhood Transition Night on Friday, May 10, 2024 from 5:00pm to 7:00pm. This virtual event is being held to provide parents/guardians in the preschool program with information transitioning preschool and Kindergarten students. Staff will provide parents/guardians with engaging workshops that include activities on Language, Literacy, Math, Science, and Social Emotional. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

42. PHOTOGRAPH AT THE GRADUATION CEREMONY FOR THE CLASS OF 2024 – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo located in East Orange, New Jersey to photograph the graduates during the graduation ceremony for the Class of 2024, cost not to exceed \$625.00 to be paid from account number 15-000-240-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

43. HONOR ROLL AND ATTENDANCE CELEBRATION BREAKFAST- 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 host the End of Year Honor Roll & Attendance Celebration Breakfast for students on the following dates at 7:45 a.m. (4/26/24; and 6/7/24) Light refreshments will be provided by Whitson's for parents and families of approximately 500 students. The total cost of events is not to exceed \$5,000.00, payable from account number #20-TI4-200-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

44. TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL FOR THE 2023-2024 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the appointment of four high school teachers to teach a class during their preparation period for the 2023 - 2024 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 (77 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:

45. COLLEGE AND CAREER FAIR - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to conduct a Spring College & Career Fair as follows: The Junior College & Career Fair will take place on Thursday, March 28, 2024 with an inclement weather date of Thursday, April 4, 2024. The Fair will take place in the Gymnasium, beginning at 9:15 a.m. and conclude at 11:15 a.m. Whitson's will provide grab and go style lunch for the fair vendors. Total cost is not to exceed \$918.00, payable from account 15-000-240-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

46. GRADUATION YEARBOOK PURCHASE - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Irvington High School students to purchase yearbooks from Shutterfly Lifetouch, located at P.O. Box 46993 Eden Prairie, MN 55344-9728 at the rate of \$57.00/each for the graduating class of 2024. At no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

47. CHARITABLE VISION SERVICES - HELEN KELLER INTERNATIONAL – IRVINGTON HIGH 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 Irvington High School scholars in grades 9-12 for the 2023-2024 school year.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

48. BLICK ART MATERIALS - 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 art supplies for an After-School Art Club from Blick Art Materials, PO Box 1267, Galesburg, Illinois 61402-1267. Total amount for supplies not to exceed \$3,929.64 to be paid from account number 20-ARE-100-600-30-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

49. LEASE OF NEW SAVIN COPIERS – RICOH, INC – BUSINESS OFFICE FOR THE DEPARTMENT OF ESL/WL/BILINGUAL PROGRAM - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a four (4) year lease agreement with Ricoh, USA Inc., Dedrick Place, West Caldwell New Jersey 07006. State Contract 52426 for a two new SAVIN DIGITAL COPIER for the Office Bilingual Education. Lease Term Start January 19, 2024 Lease Ends Date December 19 the, 2028. Lease Payment \$18.00 per month with a \$1 buyout at the end of the lease period.

- Unit 1 – Office of Bilingual Education University ES – 2nd Floor, Room - 204
- Unit 2 – Teacher Research Center – University MS – 1st. Floor, Room - Library

Annual lease cost per unit \$4,000 (not to exceed \$8,000.00 for two leases) for each fiscal year payable from account number 20-TI4-200-500-20-30 subject to the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

50. PURCHASE ADDITIONAL AVANT (STAMP - 4S) WORLD LANGUAGE PROFICIENCY EXAM FOR HIGH SCHOOL STUDENTS TO MEET NJDOE SEAL OF BILITERACY REQUIREMENTS - DEPARTMENT OF ESL/WL/BILINGUAL PROGRAM - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase additional AVANT STAMP-4S Exam - language proficiency exam for Irvington High School students participating in the NJDOE Seal of Biliteracy Requirement.

The AVANT STAMP 4S exam assesses students in all four language domain areas (reading, writing, listening, and speaking) through an online process that is quick and easy to score. In addition, the AVANT STAMP 4S exam will support the following high school initiatives:

- Assess new students' language proficiency level during enrollment for World Language advance placement,
- Serve as the exam to award competency-based credits, and
- Serve as the exam to qualify students for the NJDOE Seal of Biliteracy Requirements.

The cost of the exam is \$22.90 per student for 60 additional exams.

Total cost not to exceed \$1,374.00 payable from account 20-TT4-100-500-24-26 pending availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

51. **TECHNOLOGY COACH - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of a Technology Coach to prepare for the three summer enrichment programs at Irvington High School. The hours are not to exceed 30 hours (July and August 2024) at \$40.00 an hour. (Pending Availability of Funds) payable from account number 20-ARE-200-100-30-30 not to exceed \$1,200.00.

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

52. **PROFESSIONAL DEVELOPMENT - ODYSSEY OF THE MIND TOURNAMENT VISITATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the listed teachers to attend the Skylands Conference Odyssey of the Mind Tournament on March 2, 2024. Odyssey of the Mind is a STEAM-based academic competition that students may compete in as a team. This professional development exercise is for the purpose of researching the in-person tournament so that the teachers can be equipped to prepare students teams to compete in future tournaments or be prepared to turnkey to advisors working with students in after-school or out-of-school settings. Gifted Program teachers may attend the tournament up to 6 hours at the rate of \$40.00/hour, with a maximum of \$240.00 per teacher. The total cost to the district is not to exceed \$720.00, pending the availability of funds, via Account #20-ARE-100-100-30-30. New Jersey Student Learning Standards.

Odyssey of the Mind annual membership was Board approved: October 18, 2023, page 172, item 202

<u>Staff</u>	<u>School</u>
Edwin Edwards	University Middle
Dr. Rose Magny	Mt. Vernon Elementary
Aneesah Noel	University Elementary

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

53. NEW JERSEY CENTER FOR WATER SCIENCE & TECHNOLOGY (NJCWST) AT MONTCLAIR STATE UNIVERSITY - LESSONS FOR K-12 SCIENCE CLASSES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves online and live lessons to be offered to K-12 Science classes, community or school events, through the New Jersey Center for Water Science & Technology (NJCWST) at Montclair State University. Topics include: ecology, environmental science, sustainability, and water conservation. There is no cost to the district. New Jersey Student Learning Standards (NJSLS - Science).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

54. ADOPTION OF THE GIFTED PROGRAM STUDENT IDENTIFICATION TOOL AND PERSONAL LEARNING PLAN TEMPLATE - GIFTED PROGRAM HANDBOOK

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Gifted Program Handbook which includes the student identification tool for eligibility in the program using multiple measures as required by the Strengthening Gifted and Talented Education Act, as well as the Personal Learning Plan template and the curriculum scope and sequence for grades K-8. New Jersey Student Learning Standards (NJSLS), N.J.A.C 6A:8-3.1

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

55. COSMETOLOGY CURRICULUM FOR GRADES 10 THROUGH 12 - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF CTE APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve two teachers to re-write the Cosmetology curriculum and pacing guide for grades 10 through 12. The two teachers will collaborate to re- write the curriculum and pacing guide for each grade outside of contractual hours for 20 hours per grade at a contractual rate of \$40 per hr. Each teacher will be paid 60 hours x \$40.00/hour = \$2,400.00 as stated in the Perkins Federal Secondary Grant 2023-2024. The total not to exceed \$4,800.00 payable from account number 20-CP4-200-100-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

56. UNIVERSITY ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire a teacher for an Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 4 and 5 to begin playing an instrument of their choice, implementing the new 2020 NJSL Standards for the music curriculum. This Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 40 hours. Total program cost not to exceed \$1,600.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

57. BERKELEY TERRACE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace Elementary School to hire a teacher for an Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 4 and 5 to begin playing an instrument of their choice, implementing the new 2020 NJSL Standards for the music curriculum. This Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 40 hours. Total program cost not to exceed \$1,600.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

58. GROVE STREET ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary School to hire a teacher for an Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 4 and 5 to begin playing an instrument of their choice, implementing the new 2020 NJSL Standards for the music curriculum. This Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 40 hours. Total program cost not to exceed \$1,600.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

59. FLORENCE AVENUE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue Elementary School to hire a teacher for an Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 4 and 5 to begin playing an instrument of their choice, implementing the new 2020 NJSLS Standards for the music curriculum. This Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 40 hours. Total program cost not to exceed \$1,600.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

60. CHANCELLOR AVENUE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue Elementary School to hire a teacher for an Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 4 and 5 to begin playing an instrument of their choice, implementing the new 2020 NJSLS Standards for the music curriculum. This Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 40 hours. Total program cost not to exceed \$1,600.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

61. MT VERNON AVENUE ELEMENTARY SCHOOL – BAND / MUSIC AFTER-SCHOOL PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt Vernon Avenue Elementary School to hire a teacher for an Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 4 and 5 to begin playing an instrument of their choice, implementing the new 2020 NJSLS Standards for the music curriculum. This Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 40 hours. Total program cost not to exceed \$1,600.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**62. IRVINGTON HIGH SCHOOL – BAND / MUSIC / PIANO AFTER-SCHOOL PROGRAM
ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to hire a teacher for a Piano / Instrumental Music Enrichment Program. This Instrumental Music program will allow students in grades 9-12 to begin playing an instrument of their choice including the piano, implementing the Grades 9-12, new 2020 NJSLS Standards for the music curriculum. This Piano/Band/Music after-school will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-4:35p.m. M-W-Th Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 50 hours. Total program cost not to exceed \$2,000.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**63. IRVINGTON HIGH SCHOOL – MODERN/BALLET AFTER-SCHOOL DANCE PROGRAM
ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to hire a teacher for the Modern/Ballet Dance Enrichment Program. The Ballet & Modern Dance Club will focus on strengthening classical dance technique and performance skills. Students will gain skill through a disciplined structured, and rigorous approach. Dance pieces are choreographed for performance opportunities at IHS and within the Irvington community. Participants will also have the opportunity to collaborate and create their own unique dance pieces using both Ballet and Modern techniques which aligns with the new 2020 NJSLS Standards. This Dance after-school will run 1 – 3 days per week from 3:05-4:35p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 50 hours. Total program cost not to exceed \$2,000.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

64. IRVINGTON HIGH SCHOOL – HIP-HOP/JAZZ AFTER-SCHOOL DANCE PROGRAM ENRICHMENT 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to hire a teacher for the Hip-Hop/Jazz Dance Enrichment Program. The Hip-Hop/Jazz Dance Club will focus on strengthening classical dance technique and performance skills. Students will gain skill through a disciplined structured, and rigorous approach. Dance pieces are choreographed for performance opportunities at the high school and within the Irvington community. Participants will also have the opportunity to collaborate and create their own unique dance pieces using both Hip-Hop/Jazz techniques which aligns with the new 2020 NJSL Standards. This Dance after-school will run 1 – 3 days per week from 3:05 - 5:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 50 hours. Total program cost not to exceed \$2,000.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

65. CELEBRITY READ: 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 host a Celebrity Read Event on March 1, 2024, from 9:00 am to 10:30 am. There will be a light continental breakfast for the presenters at the end of the event. We are anticipating 25 readers from different professions. Refreshments will be catered by Whitson's Food Services and the cost will not exceed \$250.00, paid from account number 20-TI4-200-500-40-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

66. BLACK HISTORY MONTH PROGRAM – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to host a Black History Month Program. Rita L. Owens STEAM Academy is positioned to curate their 2nd Annual Black History Month Program. The program will begin with a one-hour presentation on Black Music & Literature performed by scholars. Visitors will experience and celebrate the vast contributions of the African Diaspora through five time periods in American history. There will be four interactive displays that will allow guests to experience hands-on learning. Video education stations will give audible and visual learners opportunities to engage in the exhibit. Art and artifact displays will be curated by scholars, PTA and staff members. Scholars will learn immeasurable curating and performing skills and attendees will enrich their Black History knowledge. The exhibit will be open to the Irvington Public School community on February 28, 2024 from 5:30 p.m. – 7:30 p.m. Rain date scheduled for February 29, 2024. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

67. ADOPTION OF THE OVERVIEW OF COURSE OUTLINE FOR THE SATURDAY ARTIFICIAL INTELLIGENCE ACADEMY PROGRAM FOR GRADES 3-12 DEVELOPED IN PARTNERSHIP WITH TIES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Overview of Course Outline for the Saturday Artificial Intelligence (AI) Academy Program developed in partnership with the Teaching Institute for Excellence in STEM (TIES). The Program will be on Saturdays from 9:00 am to 1:00 pm starting in February 2024 through June 2024, and it will be at four locations (Florence Avenue, Madison Avenue, RLOSA, and Irvington HS). This is a District initiative and the Overview of course outline is in sessions and it will serve as the curriculum scope and sequence for grades 3-5, 6-8, and 9-12. The outline is developed with cross-curricular requirements of the New Jersey Student Learning Standards (NJSLS), N.J.A.C 6A:8-3.1

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

68. PROFESSIONAL DEVELOPMENT TRAINING FOR THE SATURDAY ARTIFICIAL INTELLIGENCE ACADEMY PROGRAM – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for TIES to conduct a training for staff who will be instructing scholars at the four locations of the Saturday Artificial Intelligence (AI) Academy. In addition, all Media specialists will also participate in this training. The training will occur during the District In-service Training day, Tuesday, February 13, 2024 from 1:45 pm to 4:00 pm at no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

69. EXPANDING ACCESS TO COMPUTER SCIENCE HIGH SCHOOL COURSES 2024-2025- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves applying for the Expanding Access to Computer Science High School Courses Grant. The purpose of the grant is to expand high school students' access to high-quality, standards-based computer science education and access to advanced computer science courses. The total grant award is not to exceed \$40,000.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

70. STAFF APPRECIATION LUNCHEON-OFFICE OF GOVERNMENT PROGRAMS, RETAINMENT AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to host a Staff Appreciation Luncheon on March 1, 2024 at Central Office. This event will serve as an incentive for Central Office staff. Ideally this event will help the employees feel more appreciated, while forging opportunities to connect with coworkers and the community while building stronger work relationships, becoming more satisfied with their job. It fosters a positive company culture and improves employee retention. This event will be catered by Whitson's Culinary Group. Total cost not to exceed \$1,140.00 payable from account number 20-ARE-200-500-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

**71. HONOR ROLL AND ATTENDANCE "BRUNCH FOR LUNCH"
CELEBRATION BREAKFAST- 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 host the End of Year Honor Roll & Attendance "Brunch for Lunch" Celebration Breakfast for students on the following dates at 3:00p.m. (2/15/24; 4/26/24; and 6/7/24) Hot breakfast will be provided by Irvington Board of Education Cafeteria for parents and families of approximately 500 students. The event will be done by grade level. The total cost of events is not to exceed \$2000.00, payable from account number #20-TI4-200-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

72. HEALTH AND WELLNESS EDUCATION PROGRAM - FLORENCE AVENUE SCHOOL

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to collaborate with the Community Food Bank of New Jersey for a NJ SNAP-ED as part of a nutrition and fitness education program. The program is designed to provide behavior-focused educational classes to make eating healthy and being active more accessible in all communities. They offer nutrition education lessons, providing fun and interactive activities for the scholars. This program is offered in 4-6 lessons, 35-40 minutes each, that teach, motivate, and empower students to make healthier choices. The classes will begin on Monday, March 4, 2024, and run through Friday, March 29th, for all Fourth and Fifth-grade scholars in the classrooms. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**73. VISUAL AND PERFORMING ARTS (VAPA): DANCE HALF-YEAR
DANCE PROGRAMS: CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the renaming and aligning of the High School Dance Courses with the 2020 NJSLs-VPA Tiered Dance Standards to be implemented by September 1, 2024, for according to N.J.A.C. 6A:8-2. This involves the introduction and implementation of Half-Year High School Dance Courses, Grades 9-12, to build the Dance Program into an approved NJDOE Career and Technical Education (CTE) Program of Study, beginning Year 2024-2025.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

74. VISUAL AND PERFORMING ARTS (VAPA): DANCE HALF YEAR
CURRICULUM WRITERS: CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire curriculum writers to revise the High School Dance Curriculum with Pacing Guides and align the skills and techniques taught with 2020 NJSLS Standards for the following courses to conform with the NJDOE Career and Technical Education (CTE) Requirements for a Program of Study:

- Dance I – Dance Appreciation I
- Dance I – Dance Techniques I
- Dance II – Dance Appreciation II
- Dance II – Dance Techniques II
- Dance III - Dance Appreciation III
- Dance III - Dance Techniques III
- Dance IV - Dance Appreciation IV (Internships)
- Dance IV – Dance Techniques IV

The Dance curriculum will be revised at the contractual rate of \$40.00 per hour; not to exceed 40 hours per person. Each staff member will be paid a total of \$800.00; a total not to exceed \$1,600.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

75. VISUAL AND PERFORMING ARTS (VAPA): INSTRUMENTAL MUSIC
BAND PROGRAM: CLINICAN

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Music Clinician Dr. Kadetski, Egg Harbor Township VPA Director to refine band performance techniques on Monday, March 18, 2024, at Irvington High School, Blocks 3 and 4, Room 023. This session will review and refine performance, skills and techniques in Brass, Woodwinds and Percussion taught to fulfill the 2020 NJSLS Music Standards.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

**76. VISUAL AND PERFORMING ARTS (VAPA): INSTRUMENTAL MUSIC
BAND PROGRAM FOR “MUSIC IN OUR SCHOOLS MONTH” EVENING CONCERT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Music In Our Schools Month Evening Concert Performance on Thursday, March 21, 2024, at Irvington High School from 6:00 p.m. to 8:30 p.m. Admission is free. The students will play to fulfill the performance standards of the to fulfill the 2020 NJSL Music Standards.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**77. SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) ACTION PLAN – OFFICE OF
SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2024-2025 Irvington Special Education Medicaid Initiative (SEMI) Action Plan as a result of the 2022-2023 Claimed Health Related Services' revenue not meeting NJDOE established 2022-2023 Budgeted Reimbursement Benchmark.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**78. SIEMENS INDUSTRY, INC. PARTERSHIP FOR PSE&G ENGINEERED SOLUTIONS
PROGRAM AND RENEW AMERICA'S SCHOOLS GRANT 2024-2025- OFFICE OF
GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves partnering with Siemens Industry, Inc. Siemens Industry, Inc. will serve as the district's Sourcewell Supplier (Act# 11591) to provide labor, materials, and services required to successfully implement projects such as existing mechanical, Heating/Ventilation/Air Conditioning Building Envelope, Water fixtures, Building Automation and Controls, Lighting, Lighting Controls, and Indoor Air Quality developed through the PSE&G Engineered Solutions Program. Siemens Industry, Inc. will also serve as the chosen industry partner for the Renew America's School Grant 2024-2025.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

79. IRVINGTON PUBLIC SCHOOLS' MODIFIED 2023-2024 DISTRICT CALENDAR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the modified District Calendar for the 2023-2024 school year. March 12, 2024 will be a 4-Hour session for scholars and In-Service Day for Staff. This is to provide a new date for the District In-service Training that was cancelled on February 13, 2024 due to inclement weather.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

80. 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 #
Zorana Figueroa	Facilities Supervisor	Building and Grounds	NJ Building and Grounds Association's 2024 Conference/Expo	3/18/24, 3/19/24 3/20/24	777 Harrah's Boulevard, Atlantic City, NJ, 08401	Registration=\$325.00 Employee to be reimbursed for the following: Hotel Expenses=\$188.12 (2-night stay) Meals=\$49.00 Total cost not to exceed \$611.00 payable from account 11-00-261-800-00-33.
Wikenson Jean-Pierre	Supervisor of Mathematics 6-12	Department of Mathematics	IXL Live for Administrators	March 7, 2024	The Westin Governor Morris, Morristown 3 Whippany Road, Morristown, NJ 07960	\$105.00 11-000-221-500-00-17
Helen Maurice	Math Specialist 6-8	University Middle School	IXL Live for Administrators	March 7, 2024	The Westin Governor Morris, Morristown 3 Whippany Road, Morristown, NJ 07960	\$105.00 11-000-221-500-00-17

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Rashawnah French	School Math Specialist 6-8	Union Avenue Middle	IXL Live for Administrators	March 7, 2024	The Westin Governor Morris, Morristown 3 Whippany Road, Morristown, NJ 07960	\$105.00 11-000-221-500-00-17
Tawana Moreland	Director	Early Childhood	Preschool Inclusion Leadership Conference	4/24/24	Holiday Inn, The National Conference Center, 1 st Floor 399 Monmouth Street East Windsor, NJ 08520	Registration: \$56.37 20-EC4-200-329-03-37
Lia Varsalona	Supervisor	Early Childhood	Preschool Inclusion Leadership Conference	4/24/24	Holiday Inn, The National Conference Center, 1 st Floor 399 Monmouth Street East Windsor, NJ 08520	Registration: \$56.37 20-EC4-200-329-03-37
Brenda Browne	Social Worker	Early Childhood	2024 NASW-NJ Annual Conference	4/14/24 4/15/24 4/16/24	Virtual On-line/ In-district	Registration: \$275.00 20-EC4-200-329-03-37
Windy Ortega	Social Worker	Early Childhood	2024 NASW-NJ Annual Conference	4/14/24 4/15/24 4/16/24	Virtual On-line/ In-district	Registration: \$175.00 20-EC4-200-329-03-37
Danielle Robinson	Social Worker	Early Childhood	2024-NASW-NJ Annual Conference	4/14/24 4/15/24 4/16/24	Virtual On-line/ In-district	Registration: \$275.00 20-EC4-200-329-03-37
Tracey Chiagoro	Preschool Instructional Coach	Early Childhood	NJCEC's Annual Spring Conference	3/18/24	Ramapo College of New Jersey 505 Ramapo Valley Road Mahwah, NJ	Registration: \$180.00 20-EC4-200-329-03-37

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					07430	
Shelley E. Pettiford	Supervisor of Guidance & HSSC	District	Essex Regional Education of Homeless Children & Youth Roundtable Event for district McKinney Vento liaisons	Friday, February 23, 2024 - 9:00am-2:00pm	County College of Morris	Free
Shira Lewis	Speech Language Pathologist	Berkeley Terrace Elementary School	“Strengthening the Executive Function Skills of Your Students With Special Needs: Strategies to Increase Organization, Maintain Focus, Develop Working Memory, and Self-Regulate Behavior”	03/26/2024	<u>Online:</u> Bureau of Education and Research (BEHR)	\$279.00 p/p 20-IB4-200-500-00-25

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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CURRICULUM
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81. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
<u>Irvington High School</u> Regeneron 1 Rockwood Road Sleepy Hollow, NY 10591 Rationale: The DNA restriction analysis experiment demonstrates that DNA can be precisely manipulated and that it behaves as predicted by the Watson-Crick structure. Students will learn how restriction enzymes, the scissors of molecular biologists, can be used to cut DNA and see how gel electrophoresis allows us to see the results.	March 27, 2024 Wednesday 8:30 – 2:30	9-12 Honors and AP Biology	32	Christina Rishiy Gisha Anie George	2	\$575.00, per trip, not to exceed 35 (18 students at no cost per Title 1 agreement; 17 students at class rate of \$575.00)	ERESC, \$824.00, 1 bus quoted from Rhode Runners	\$1,399.00	Admission: 20-ARE-100-800-30-30 Transportation: 20-ARE-200-500-30-30
<u>Irvington High School</u> Meadowlands Environment Center 2 De Korte Park Plz Lyndhurst, NJ 07071 Rationale: Explore the interactions of the local tidal community. Through field collections, water chemistry, and other observations, students will be exposed to our urban estuary and examine how humans have impacted the Meadowlands. Indoor	April 3, 2024 Wednesday 8:30 – 2:30	9-12 Environ- mental Club	27	Natalie Amores Zalak Gandhi	2	\$18.00 per student = \$486.00	ERESC, \$525.30, 1 bus quoted from Berber Transportation	\$1,011.30	Admission: 20-ARE-100-800-30-30 Transportation: 20-ARE-200-500-30-30

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observations will focus on how scientists study an aquatic food web.									
<u>Berkeley Terrace Elementary</u> <u>Destination</u> Turtle Back Zoo 560 Northfield Ave. W. Orange, NJ 07052 <u>Rationale:</u> Students will be encouraged to discover, learn and explore many animal exhibits in a safe environment, students will be embracing what they have learned about animals throughout the curriculum, especially Science.	Wednesday May 1, 2024 Depart time from School: 9:30am Departure time from Venue: 1:00 pm	Kinder-garten & 1 st Grade	132	35 Staff Members <u>Teachers</u> A. Montano A. Osterman J. Webster T. Risis L. Garcia S. Costa J. Miller A. Wood-Stradford N. Lyttle (Sub) M. Farrier (Nurse) <u>Paraprofessionals</u> T. Nunes C. Davis L. McDowell P. Cheatam I. Armstrong L. Adams L. McDowell B. Booker C. Momson S. Hiers D. Kelly A. John L. Cooper A Kamara D. Turrentine A. Hall S. Williams C. David A. Kamara M. Walker M. Holman A. Kamara <u>Paraprofessionals</u> A. Hardnett Ms. Rodriguez Z. Guaman	1	10.00 per Students 10 x 132 = \$1,320.00 \$10.00 per Chaperones 10 x 36 = \$360.00 SMRC Enhancement Fund \$2.00 per person 2 X 167 = \$334.00 Total Cost for Turtle Back Zoo = \$2,014.00	First Student Bus Co. Total # of buses = 4	Total trip cost = \$1,800 Admin Fee = \$54.00 Total transportation cost = \$1,854.00	Bus Cost will be taken from Account # 20-T14-200-500- 00-02 Admission cost will be taken from Account # 20-T14-100-800- 00-02

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<u>Berkeley Terrace Elementary School</u> <u>Destination</u> Turtle Back Zoo 560 Northfield Ave. W. Orange, NJ 07052 <u>Rationale</u> The purpose of this trip is for students to observe and describe how natural habitats provide for the basic needs of plants and animals with respect to shelter, food, water, air and light.	Friday April 19, 2024 Departure from School: 9:30am Departure from Venue: 2:00 pm	Pre-K	118	32 Staff Members <u>Teachers</u> S. Bembry R. Bose M. Davis D. Reyes A. Brown K. Miller T. Lucas K. Phillip-Benton L. Mintz (Sub) Vacancy (Sub) M. Farrier (Nurse) <u>Paraprofessional</u> J. Stewart C. Manigault K. Caraballo I. Drew J. O'Neal D. Davis G. Presendieu I. Jones L. Calcano E. Gibbs A. Williams S. Diggs J. Jimenez T. Teresme D. Turrentine M. Alloyety G. Alphonse L. Loja M. Walker M. Holman N. Willis	7	Cost per students \$10.00 x 118 = \$1,180.00 Cost per Adults 39 x \$10.00 = \$390.00 SMRC Enhancement Fund \$2.00 x 157 = \$314.00 Total Cost for Turtle Back Zoo = \$1,884.00	Alliance Tours 3 Buses total \$1,425.00	Administrative Fee - \$42.75 Total cost of trip \$1,467.75	Transportation cost will be taken from Account # 20-EC4-200-516-03-02 Admission cost will be taken from Account # 20-EC4-100-800-03-02
<u>Berkeley Terrace Elementary</u> <u>Destination</u> New Jersey Sea Life Aquarium LegoL and A 128, 1 American Dream Way E. Rutherford, NJ 07073 <u>Rationale</u> Students will be encouraged to discover,	Friday June 7, 2024 Pick up time from the School: 9:30am Departure time: 2:00 pm	Pre-K	118	32 Staff Members <u>Teachers</u> S. Bembry R. Bose M. Davis D. Reyes A. Brown K. Miller T. Lucas K. Phillip Benton L. Mintz (Sub) Vacancy (sub) M. Farrier (Nurse)	7 Chaperones	\$24.00 per Students 24 x 118 = \$2,832.00 Additional Adults 16 16 x 24 = \$384.00 23 Adults – Free Leaders at no cost	Alliance Tours 3 buses total cost	Admin Fee = \$45.00 Total transportation cost = \$1,545.00 Total Admission Cost \$3,216.00	Bus Cost will be taken from Account # 20-EC4-200-516-03-02 Admission cost will be taken from Account # 20-EC4-100-800-03-02

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learn and explore many animal exhibits in a safe environment, students will be embracing what they have learned about animals throughout the curriculum, especially Science.				<u>Paraprofessionals</u> J. Stewart C. Manigault K. Caraballo I. Drew J. O'Neal D. Davis G. Presendieu J. Jones L. Calcano E. Gibbs A. Williams S. Diggs J. Jimenez D. Turrentine T. Teresme M. Alloyety G. Alphonse Luz Loja M. Walker M. Holman N. Willis					
<u>Berkeley Terrace Elementary</u> <u>Destination</u> NJ State House 125 W. State Street Trenton, NJ 08608 <u>Rationale</u> Students will learn about special people, places, and things representing New Jersey; learning about the state seals and symbols. Students will learn about New Jersey's World War II Memorial that honors the courage and sacrifices of our "Greatest Generation" of citizens. We will also visit the state museum which is located to the State House.	Wednesday February 28, 2024 Depart time from School: 9:30am Departure time from Venue: 1:00 pm	Kinder-garten	132	29 Staff & 8 Chaperones <u>Teachers</u> A. Montano A. Osterman J. Webster T. Risis L. Garcia S. Costa J. Miller A. Wood-Stradford Nyesha Little M. Farrier (Nurse) <u>Paraprofessionals</u> L. Cooper D. Turrentine A John A Hall C. Davis-Nelson J. Armstrong P. Cheatnam L. McDowell T. Nunes		Admission Cost Students - Free Chaperones - Free Total Cost to NJ State House and Museum - Free	First Student	4 buses total cost \$2000.00 Admin Fee = \$60.00 Total transportation cost = \$2,060.00	Bus Cost will be taken from Account # 20-TI4-200-500-00-02 Admission cost – There will be no charge to the District

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				L. Adams B. Booker S. Williams C. Momson S. Hiers D. Kelly M. Walker M. Holman A Kamara C. David					
<u>Thurgood Marshall Elementary School</u> <u>Destination</u> The Funplex 182 NJ 10 East Hanover, NJ 07936 <u>Rationale:</u> This is an incentive trip for scholars who maintain perfect attendance during NJSLA, ELA Testing. In addition, the trip will improve scholars 'self-esteem, social skills, balance and motor skills.	Wednesday 6/7/2024 Departure Time: 9:00AM Arrival Time: 2:45PM	5th Graders	34	6 Teachers Teachers: Austin Tanikella Canderlario Sampuer Phillips Toomer		Admissions 34 Students \$26.00 Total \$884.00 6 Chaperones \$15.00 Total \$90.00 Total: \$978.00	1 Bus Trans Ed The cost per bus Admin Fee: Total:	Admissions 34 Students \$26.00 Total \$884.00 6 Chaperones \$15.00 Total \$90.00 Total: \$974.00	Transportation Cost: \$500.00 Account#20-ECA-200-516-03-08 Admissions Cost: \$978.00 Account#20-ECA-100-800-03-08
<u>Thurgood Marshall Elementary School</u> Destination American Museum of Natural History 79th Street and Central Park West New York, NY 10024 Rationale: To discover, interpret and disseminate-through scientific research and education-knowledge about human culture, the	Friday 5/31/2024 Departure time: 8:45am Return time: 2:50pm	5th Graders	34	4 Teachers Mr. Austin Ms. Tanikella Ms. Candelario Ms. Phillips (1) Parents TBA		Admission: \$15.50 Total Cost \$527.00	1 Bus Trans Ed 1 Bus x Admin Fee 604.50 Bus Cost=	Admissions \$15.50 34 Students \$527.00 \$15.50 5 Adults \$77.50	Transportation Cost: \$675.00 Account:20-ECA-200-516-03-08 Admissions Cost: \$651.00 Account: 20-ECA-100-800-03-08

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natural world and the universe. Students will record observations of their experience in journals and by photograph. All science journal entries should include date, the location and their observations. The assessment of the students' journal will focus on the descriptions of their experiences and the detail of their multi-sensory Scientific research and education-knowledge about human culture, the natural world and the universe. Students will record observations of their experience in journals and by photograph. All science journal entries should include date, the location and their observations. The assessment of the students' journal will focus on the descriptions of their experiences and the detail of their multi-sensory observations.									
<u>Thurgood Marshall Elementary School</u> Destination LEGOLAND Discovery Center 1 American Dream Way, Suite A, Rutherford, NJ 07073 Rationale: Scholar will engage in the exploration of physical science, motor mechanism that will help them with the	Wednesday 3/20/2024 Departure time: 8:45am Return time: 2:50pm	3rd & 5th Grades	72	5 Teachers Ms. Blount-Harris Mr. Austin Ms. Tanikella Ms. Bock Ms. McCreary		Admission: 72 Students \$14.00 Total Cost \$1,008.00 Account #20-ECA-100-800-03-08	1 Bus Trans Ed 1 Bus x Admin Fee 1,008.00 Bus Cost =	Admissions \$14.00 72 Students \$1,008.00 \$0.00 5 Adults \$0.00 Transportation	Transportation Cost: \$1,300.00 Account:20-ECA-200-516-03-08 Admissions Cost: \$1,0008.00 Account: 20-ECA-100-800-03-08

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understanding of forces, motion and interactions by providing easy hands-on learning experiences.								\$1,300.00	
<u>Madison Avenue Elementary School</u> <u>Destination:</u> Liberty Science Center 222 Jersey City Blvd, Jersey City, NJ 07305 <u>Rationale:</u> 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	70	6 Donna Beck Laura McNulty Barbara Jennings Debora Thompson Concetta O'Brien Daniel Clarke	1	Package: Students: $\$16.50 \times 70 = \$1,155.00$ Adults: $\$10.00 \times 7 = \70.00 Additional cost: Planetarium Show Admission $\$6.00 \times 77 = \462.00 Buses Pre-purchased Parking $\$10.00 \times 2 = \20.00 Admission Total: $\$1,707.00$	ERES to provide transportation 2 Buses Cost of bus: $\$1,000.00$ Admin Fee: $\$30.00$ Total cost of transportation $\$1,030.00$	Transportation cost: $\$1,030.00$ Admission cost: $\$1,707.00$	Transportation: 15-000-270-512-00-07 Admission: 15-190-100-800-00-07
<u>Madison Avenue Elementary School</u> Destination: Mayo Performing Arts Center, 100 South Street, Morristown, NJ 07960 Rationale: <u>The purpose of this field trip</u> to see Charlotte's Web and can serve as the beginning of interests in the arts.	5/9/2024 Departure 11:15 a.m. Return: 1:30 p.m.	1st Grade	66	3 Ms. R. Sanders Ms. J. Newsome Ms. C. O' Brian	3	Package: Students: $\$10.00 \times 66 = \660.00 (6) Adults: $\$10.00 \times 2 = \20.00 (4 Free Adult Tickets) Total: \$680.00	ERES to provide transportation: First Student 2 Bus	Cost of bus: $\$800.00$ Admin Fee: $\$24.00$ Total cost of transportation $\$824.00$	Admission: 15-190-100-800-00-07 Transportation: 15-000-270-512-00-07

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Seeing live theater will be beneficial in teaching students to recognize the emotions of others. Drama enhances verbal and nonverbal expression of ideas. It improves voice projection, articulation and fluency of languages.						Admission cost: \$680.00 Transportation cost: \$824.00			
<u>Augusta Preschool</u> Turtle Back Zoo Who: 164 Students and 39 Adults What: Field Trip When: 05/30 /2024 Where: Turtle Back Zoo 560 Northfield Avenue, West Orange NJ 07052 Why: Turtle Back Zoo!! It is an enriching recreational experience that fosters excellence in wildlife education and wildlife conservation, so that present and future generations are inspired to understand, appreciate and protect the fragile interdependence of all living things.	05/30 /2024 9:00am - 2:00 pm	PK3	164 164 PK3 on 05/30/24	14 PK3 05/30/24 14 Teachers K.Edwards- 101 A.Amankwa- 102 A.Mckenzie-102 R.Noel-103 M. Johnson- 104 M.Parker- 105 J. Bharrat- 106 I.Itohan-107 H. Podberezniak-108 D Guerrero- 109 E.Stevens- 110 J. Clark- 111 L. Njee- 112 D. Samake-Nurse (Chaperone)	25 18 CHAPERONE S +7 PARENTS = 25	\$2,388.00 (PK3 On 05/30/2024) \$10.00 x 164 = \$1,640+ \$390.00 (Adults)+ \$406.00 = \$2,436.00	Transportation \$1,957.00 \$515.00 per bus x 4 buses =\$2,060.00	\$4,496.00 \$2,436.00+ \$2,060.00= \$4,496.00	Admission: 20-EC4-100-800-03-01 Transportation: 20-EC4-200-516-03-01
<u>Augusta Preschool</u> Turtle Back Zoo Who: 175 Students and 39 Adults What: Field Trip When: 05/31/2024	05/31/2024 9:00am - 2:00 pm	PK4	175 175 PK4 on 05/31/24	15 PK4 05/31/24 15 Teachers Y .Evans- 201 M.Rodriguez -202 S.McCaster-203 L. Price- 204 F. Delpeche - 205 Z. Robinson- 206	24 17 CHAPERONE S +7 PARENTS = 24	\$2,568.00 (PK4 On 05/30 2024) \$10.00 x 175 = \$1,750.00+ \$390.00 (Adults)+ \$428.00 = \$2,568.00	Transportation \$1,751.00 \$437.75 per bus x 4 buses =\$1,751.00	\$4,319.00 \$2,568.00+ \$1,751.00= \$4,319.00	Admission: 20-EC4-100-800-03-01 Transportation: 20-EC4-200-516-03-01

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Where: Turtle Back Zoo 560 Northfield Avenue, West Orange NJ 07052 Why: Turtle Back Zoo!! It is an enriching recreational experience that fosters excellence in wildlife education and wildlife conservation, so that present and future generations are inspired to understand, appreciate and protect the fragile interdependence of all living things.				Y.Palmer (SE) Michael Conte - 207 L. Andrews-208 L McGhee- 209 A.Scott-Naylor-209 N..Pierre- 210 A.Jaye-Oriaghi. 211 D. Cobb-Cadeu- 212 D. Samake-Nurse (Chaperone)					
<u>Augusta Preschool</u> Imagine That Who: 164 Students and 39 Adults What: Field Trip When: 03/27/2024 Where: Imagine That 4 Vreeland Road, Florham Park NJ 07932 Why: Imagine That!! It is an interactive Children's Museum specifically for Preschool aged children that offer Learning experiences where they can learn, touch and explore exhibits in an environment that is unique.	03/27/2024 9:00am - 2:00 pm	PK3	164 164 PK3 on 03/27/24	14 PK3 03/27/24 14 Teachers K.Edwards- 101 A.Amankwa- 102 A. Mckenzie-102 R.Noel-103 M. Johnson- 104 M.Parker- 105 J. Bharrat- 106 I.Itohan-107 H. Podberezniak-108 D Guerrero- 109 E.Stevens- 110 J. Clark- 111 L. Njee- 112 D. Samake-Nurse (Chaperone)	25 18 CHAPERONE S +7 PARENTS = 25	\$3,386.97 (PK3 On 03/27/2024) \$18.99 x 164 = \$3,114.36+ 272.61 (Adults) = \$3,386.97	Transportation \$1,957.00 \$489.25.00 per bus x 4 buses =\$1,957.00	\$5,343.97 \$3,386.97+ \$1,957.00= \$5,343.97	Admission: 20-EC4-100-800-03-01 Transportation: 20-EC4-200-516-03-01
Augusta Preschool Imagine That	03/28/2024	PK4	174 174 PK4 on	15 PK4 03/28/24	24 17	\$3,576.87	Transportation \$1,800.00	\$5,376.87 \$3,576.87+	Admission: 20-EC4-100-800-03-01

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<p>Who: 174 Students and 39 Adults</p> <p>What: Field Trip</p> <p>When: 03/28/2024</p> <p>Where: Imagine That 4 Vreeland Road, Florham Park NJ 07932</p> <p>Why: Imagine That!! It is an interactive Children's Museum specifically for Preschool aged children that offer Learning experiences where they can learn, touch and explore exhibits in an environment that is unique.</p>	9:00am - 2:00 pm		03/28/24	<p>15 Teachers Y .Evans- 201 M.Rodriguez -202 S.McCaster-203 L. Price- 204 F. Delpeche - 205 Z. Robinson- 206 Y.Palmer (SE) Michael Conte - 207 L. Andrews-208 L McGhee- 209 A.Scott-Naylor-209 N..Pierre- 210 A.Jaye-Oriaghi. 211 D. Cobb-Cadeu- 212 D. Samake-Nurse (Chaperone)</p>	<p>CHAPERONE S +7 PARENTS = 24</p>	<p>(PK4 On 03/28 2024) \$18.99 x 174 = \$3,304.26+ 272.61 (Adults) = \$3,576.87</p>	<p>\$450.00 per bus x 4 buses =\$1,800.00</p>	<p>\$1,800.00= \$5,376.87</p>	<p>Transportation: 20-EC4-200-516-03-01</p>
<p><u>Irvington High School</u> –</p> <p>Destination NJ State House Tour</p> <p>145 West State Street, Trenton, NJ 08625</p> <p>Rationale Students will learn about how the NJ government works through the guided tour, documents, artifacts, and exhibits. Scholars will experience the 11am tour and the 12 noon Law Making Session. This will give students a greater sense of pride and civic engagement with the government. This also gets students to learn firsthand how laws</p>	<p>Wednesday, March 6, 2024 9am leaving 1253 Clinton Ave. 10:15 am scheduled to arrive at the museum 145 West State Street, Trenton NJ 08625 and the return leave time at 1:45pm to get back to Irvington High School by 2:45pm</p>	11	30	<p>Mr. Raheem Ms. Hembree M. Sengotta</p>	N/A	N/A	<p>Essex Regional Educational Regional Services will provide transportation</p> <p>Cost of Bus: \$600.00 Admin Fee: \$18.00</p> <p>Total Cost \$618.00</p>	<p>Admissions: N/A</p> <p>Transportation: \$618.00</p>	<p>Admissions: N/A</p> <p>Transportation 15-000-270-512-00-12 \$618.00</p>

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are made.									
<u>Irvington High School</u> Destination Seton Hall University Strategic Partnership 400 South Orange Ave., South Orange, NJ 07079 For students to learn about college life directly on college campuses. Rationale To meet the NJ State Amistad Mandate that all students should learn about African American contributions to the United States of America. Students will learn about college first hand from college students conducting the tour.	Tuesday, March 12, 2024 9:00am – 2:00pm	Grades 11 and 12	20	4 Mr. Raheem Mr. Johnson Ms. Hembree Mr. Sengotta	0	N/A	Essex Regional Educational Regional Services will provide transportation Cost of Bus: \$350.00 Admin Fee: \$10.50 Total Cost \$360.50	Admissions: N/A Transportation: \$360.50	Admissions: N/A Transportation 15-000-270-512- 00-12 \$360.50
<u>Irvington High School</u> Destination Junior Achievement Women's Future Leadership Forum Sanofi 55 Corporate Drive, Bridgewater, NJ 08807 Rationale JA's Women's Future Leadership Forums empower female high school students through a transformative learning environment that inspires them to dream big as they prepare to enter the workforce, attend college, and/or join the armed forces. The students per Forum will benefit from meeting	Friday, March 15, 2024 8:45am – 1:30pm	9 th – 12 th	30	3 Mr. Joseph Romano SFC Harvey Craig MAJ Crosby Munro	N/A	N/A	Essex Regional Educational Regional Services will provide transportation Cost of Bus: \$480.00 Admin Fee: \$14.40 Total Cost \$494.40	Admissions: N/A Transportation: \$494.40	Admissions: N/A Transportation 15-000-270-512- 00-12 \$494.40

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and talking with inspirational female role models from various business industries through an executive panel discussion and one-on-one mentoring.									
<p><u>Irvington H.S. Attn: JROTC</u></p> <p>Destination Galloping Hills Caterers 375 Chestnut St. Union, NJ 07083</p> <p>Rationale: The Military Ball is an assessment of drill and ceremony, instructor positions, and cadet etiquette lessons taught during the school year. The JROTC program is required to host this event and receives 50 points for hosting the ball, which is necessary to maintain its ranking and accreditation during the inspection.</p>	<p>Friday, May 10, 2024</p> <p>Departure Time: 5:00 pm</p> <p>Return time 11:30 pm</p>	9-12 th Grade Students	200	2 MAJ Munro SFC Craig	N/A	<p>\$30.00 @ person</p> <p>JROTC program is requesting that the district pays for 100 cadets and the program will pick up the costs for the cadets exceeding the district's limit.</p> <p>--- 100 students x \$30.00 = \$3,000.00</p>	<p>Essex Regional Educational Regional Services will provide transportation</p> <p>Essex Regional Educational Regional Services will provide transportation</p> <p>Cost of 2 Buses: \$900.00 Admin Fee: \$27.00</p> <p>Total Cost: \$927.00</p>	<p>Admissions: \$3,000</p> <p>Transportation: \$927.00</p>	<p>Transportation Cost: 15-000-270-512-00-12 \$927.00</p> <p>Admission 15-190-100-800-00-12 \$3,000.00</p>
<p><u>Irvington High School</u></p> <p>Destination State Theater of New Jersey 15 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901</p> <p>Rationale With words, humor, and extreme hip-hop energy, the Mayhem Poets raise poetry to a playful and powerful new level. Witty and wise, they boldly engage the audience with</p>	<p>Tuesday, March 12, 2024</p> <p>8:30am – 12:30pm</p>	9 th -12 th	28	3 Ms. Caddle Ms. B. Johnson Mr. Brantley	N/A	<p>\$8.00 per person</p> <p>(1 person will be free)</p> <p>30 x \$8 = \$240.00</p>	<p>Essex Regional Educational Regional Services will provide transportation</p> <p>Cost of Bus: \$450.00 Administrative Fee: \$13.50</p> <p>Total Cost: \$463.50</p>	<p>Admissions: \$240.00</p> <p>Transportation: \$463.50</p>	<p>Transportation Cost: 15-000-270-512-00-12 \$463.50</p> <p>Admission 15-190-100-800-00-12 \$240.00</p>

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the issues that rock our world—from school to fast food. Their clever, eclectic riffs discuss Langston Hughes and Maya Angelou. Students will be engrossed with a clever concert of words that will inspire students with the power of poetic expression									
<u>Irvington High School</u> Gay Straight Alliance Club (GSA) Destination LGBTQ+ Youth Vogue Boot Camp NJCRI: Project WOW CommuniTEA Center 45 E Commerce St., Newark NJ, 07102 <u>Rationale:</u> GSA Members will participate in a LGBTQ+ Youth Vogue Boot Camp session with other LGBTQ+ Youth and Allies learning about the history of Voguing. Members will also learn dance moves from the Vogue genre created by the black and Latino LGBTQ communities. Members will express their feelings as an LGBTQ+ Youth through movement.	March 13, 2024 4:30pm — 7:30 pm	9-12	10	2 Raquel A. Foote Latasha McMillan	0	No cost to the district.	Essex Regional Educational Regional Services will provide transportation Cost of Bus: \$400.00 Administrative Fee: \$12.00 Total Cost: \$412.00	Total Cost for Transportation: \$412.00	Admissions: N/A Transportation Cost: 15-000-270-512-00-12 \$412.00
<u>Irvington High School</u> Gay Straight Alliance Club (GSA) Destination	April 4, 2024 4:30pm — 7:30 pm	9-12	10	2 Raquel A. Foote Latasha McMillan	0	No cost to the district.	Essex Regional Educational Regional Services will provide transportation Cost of Bus: \$400.00	Total Cost for Transportation: \$412.00	Admissions: N/A Transportation Cost: 15-000-270-512-00-12

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LGBTQ+ Youth Karaoke NJCRI: Project WOW CommuniTEA Center 45 E Commerce St., Newark NJ, 07102 <u>Rationale:</u> GSA Members will participate in a LGBTQ+ Youth Karaoke session with other LGBTQ+ Youth and Allies during a fun-filled session singing popular songs along with instrumental tracks while following on-screen lyrics. Members will express their feelings as a LGBTQ Youth through voice.							Administrative Fee: \$12.00 Total Cost: \$412.00		\$412.00
<u>Irvington High School</u> PBSIS Committee Destination Dave & Busters 274 Woodbridge Center Drive, Woodbridge, NJ 07095 Rationale: To reward & recognize students with positive behavior and exceptional attendance	Friday, March 1, 2024 10:00am – 2:00pm Friday, March 22, 2024 10:00am – 2:00pm	Grades 9- 12	50	5 Mr. Timothy Chaney Ms. Nancy Howe Mr. Herbert Jackson Ms. Michelle Sciusco Ms. Maria Elena Vasquez	N/A	Total Cost = \$1529.40 x 2 days (3/1/24 & 3/22/24) Admission =\$1,399.50 (\$27.99 per student – food and activities x 50 students) Gratuity = \$129.90	Essex Regional Educational Regional Services will provide transportation Cost of Bus: 2 buses \$930.00 Administrative Fee: \$27.90 Total Cost: \$957.90 x2 days (3/1/24 & 3/22/24)	Admissions: \$1529.40 (3/1/24) \$1529.40 (3/22/24) Transportation: \$957.90 (3/1/24) \$957.90 (3/22/24)	Admissions: 20-TI4-100-800- 00-12 \$1529.40 (3/1/24) \$1529.40 (3/22/24) Transportation: 20-TI4-200-500- 00-12 \$957.90 (3/1/24) \$957.90 (3/22/24)
<u>Irvington High School</u> Destination NACAC National College Fair Northern NJ - NJ Convention and Exposition Center, 97 Sunfield Avenue,	Wednesday, March 6, 2024 Departure Time: 8:30 a.m.	11th	80	10 Angela Amoatey Nancy Howe Farah Merzier- Baudin Maria-Elena Vasquez Johanna Cedillo Erika Vallila	N/A	Free of charge	Essex Regional Educational Services Commission will provide transportation Cost of Bus: 2 buses \$800.00	Admissions: N/A Transportation: \$824.00	Transportation Cost: 15-000-270-512- 00-12 \$824.00 Admissions: N/A

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Located at the Raritan Center Edison, NJ 08837	Return: 12:00 p.m.			Carmen Fazzolari Latoya Brown Natasha Greene Nicola Johnson			Administrative Fee: \$24.00 Total Cost: \$824.00		
Rationale 11th grade scholars will be exposed to over 100 colleges and universities, trade schools, the US military and scholarships.									
<u>Irvington HS</u> Destination Montclair State University 1 Normal Ave Montclair, NJ 07043 Rationale: Given the classroom objectives of demonstrating professional dance performance skills, SWBAT participate in professional dance technique classes, creative process classes, workshops and panels, observing the mastery of performance, dance technique, and style. Students will also analyze how culture has influenced the dance styles they will see in the performance concert.	Friday March 8, 2024 Departure Time: 7:30 am Return time 2:30 pm	Multipot Dancers 9-12 Grades	10	1 Mrs. Dajhia Ingram Maddox	N/A	N/A	Essex Regional Educational Services Commission will provide transportation Cost of Bus: \$390.00 Administrative Fee: \$11.70 Total Cost: \$401.70	Admissions: N/A Transportation: \$401.70	Transportation Cost: 15-000-270-512-00-12 \$401.70 Admissions: N/A
<u>University Middle School</u> Destination Jersey Lanes/741 N. Stiles Street, Linden, NJ 07036 Rationale To provide scholars real world experience engaging in Science, Mathematics, Art, and Design as they explore how they can intertwine such activities in their daily life. Scholars	3/4/2024 9:45 a.m. - 12:30 p.m.	6-8	140	10 TBD	0	Scholars - \$22.00 pp \$22.00 x 140 = \$3,080.00 Adults - \$22.00 pp \$22.00 x 10 = \$220.00 Total: \$3,300.00	Madison \$95.00 per bus \$95.00x3=\$1,185.00 Administration Fee: \$35.55 Total: \$1,220.55	\$	Admission: 15-190-100-800-00-10 Transportation: TI4-200-500-00-10

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will edamame angles, momentum, movement, and the design process of lanes.									
<u>University Middle School</u> Destination High Exposure/265 Union Street, Northvale, NJ 07647 Rationale To provide scholars who have shown promise in Science, Mathematics, Art and Design how these subjects can be applied to real world scenarios. Scholars will examine angles, momentum, movement, and the design process of a projectile in motion. Students will also examine how mathematics and physics are required to climb walls or complete ninja courses.	3/22/2024 9:30 a.m. - 1:30 p.m.	6-8	200	15 TBD	0	Scholars - \$19.00 pp \$19.00 x 200 = \$3,800.00 Adults - No Cost Minus %10 discount (\$380.00) Total: \$3,420.00	Road Scholars \$550.00 per bus \$550.00x4=\$2,200.00 Administration Fee: \$66.00 Total: 2,266.00	\$5,686.00	Admission: 15-190-100-800-00-10 Transportation: 15-000-270-512-00-10 (\$90.00) TI4-200-500-00-10 (\$2,176.00)
<u>Chancellor Avenue School</u> Destination Liberty Science Center 222 Jersey City Boulevard, Liberty State Park, Jersey City NJ 07305 Rationale: Liberty Science Center has an extensive STEM program that encompasses the Sciences and humanities. As a grade level, we will explore curriculum-aligned science experiences such as the planetarium and other scientific exhibitions.	05/17/2024 Depart 9:00 am Return 1:30 pm	Grade 2	90	12 Ms. Burcher Ms. MacWilliams Ms. Sumter Ms. Thelisma Ms. Rich Mr. LaPierre Ms. Igwe Ms. Miller Ms. Jackson Ms. Thomas Ms. Alston Ms. Williams	0	Students \$16.50 x 90 = \$1,485.00 Adults \$10.00 x 12 = \$120.00 Planetarium Show \$6.00 x 102 = \$612.00 Buses – Pre-purchased Parking 2 @\$10.00 \$20.00	ERESC to provide transportation Lynn Trans 2 Buses Cost of bus: \$1,198.00 Admin Fee: \$35.94 Total cost for transportation: \$1,233.94	Transportation cost: \$1,233.94 Admission cost: \$2,237.00	Transportation Cost: 20-T14-200-500-00-03 Admission: 20-T14-100-800-00-03

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						Admission cost: \$2,237.00			
<u>Chancellor Avenue School</u> Destination NJ PAC 1 Center Street Newark NJ 07102 Rationale This field trip will expose young scholars to theater and high cultural activities that facilitate imagination and creativity	05/10/2024 Depart 11.30 am Return 1:45 pm	Grade 3	90	9 Ms. Ciuba Ms. Gaston Ms. Kimberly Ms. Nwobu Ms. Igwe Ms. Miller Ms. Jackson Ms. Thomas Ms. Alston	0	Students/Adults \$15.00 x 99 = \$1,485.00 Admission cost: \$1,485.00	ERESC to provide transportation Shore Vans 2 Buses Cost of bus: \$700.00 Admin Fee: \$21.00 Total cost for transportation: \$721.00	Transportation cost: \$721.00 Admission cost: \$1,485.00	Transportation Cost: 20-T14-200-500- 00-03 Admission: 20-T14-100-800- 00-03
<u>Chancellor Avenue School</u> Destination Jenkinson's Boardwalk & Aquarium 300 Ocean Avenue Point Pleasant Beach NJ 08742 Rationale: Students will be able to visually distinguish organisms that live in a variety of habitats, which rely on water to provide their basic needs	06/11/2024 Depart 8:45 am Return 1:30 pm	Grade 4	85	8 Mr. Jenkins Ms. Weck Ms. Rice Ms. Thomas Ms. Jackson Ms. Alston Ms. Williams Ms. Miller	0	Students \$10.00 x 85 = \$850.00 No charge for chaperones Admission cost: \$850.00	ERESC to provide transportation Samna Trans 2 Buses Cost of bus: \$1,250.00 Admin Fee: \$37.50 Total cost for transportation: \$1,287.50	Transportation cost: \$1,287.50 Admission cost: \$850.00	Transportation Cost: 20-T14-200-500- 00-03 Admission: 20-T14-100-800- 00-03
<u>Chancellor Avenue School</u> Destination Junior Achievement of NJ 360 Pear Blossom Drive Edison NJ 08837 Rationale: The purpose of the trip is to inspire and prepare students to	04/3/2024 Depart 8:30 am Return 1:15 pm	Grade 4	85	8 Mr. Jenkins Ms. Weck Ms. Rice Ms. Thomas Ms. Jackson Ms. Alston Ms. Williams	0	The entry fee for the Career workshop: N/A	ERESC to provide transportation Nelvi Transit 2 Buses Cost of bus: \$800.00	Transportation cost: \$800.00 Admission cost: Free	Transportation Cost: 20-T14-200-500- 00-03

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succeed in a global economy				Ms. Miller			Admin Fee: \$24.00 Total cost for transportation: \$824.00		Admission:
<u>Chancellor Avenue School</u> Destination Medieval Times 149 Polito Avenue Lyndhurst, NJ 07071 Rationale: To compare and contrast the forms of governance, belief systems, and family structures that existed during the Medieval Era.	4/23/2024 Depart 9:00 am Return 1:45 pm	Grade 5	82	8 Dr. Joseph Ms. Fullerton Ms. Simons Ms. Anyanwu Ms. Rich Ms. Abadir Ms. Thomas Ms. Miller	0	Students \$42.95 x 82 = \$3,521.90 Adults \$42.95 x 8 = \$343.60 Admission cost: \$3,865.50	ERESC to provide transportation Lynn Trans 2 Buses Cost of bus: \$1,250.00 Admin Fee: \$37.50 Total cost for transportation: \$1,287.50	Transportation cost: \$1,287.50 Admission cost: \$3,865.50	Transportation Cost: 20-T14-200-500-00-03 Admission: 20-ARE-100-800-30-30
<u>University Elementary School</u> Destination Medieval Times 149 Polito Avenue Lyndhurst, NJ 07071 Rationale: To compare and contrast the forms of governance, belief systems and family structures which existed during the Medieval Era.	Friday, March 22, 2024 Departure Time: 9:30 am Return Time: 2:30 pm	3 rd Grade Scholars	60 Scholars	3 Scholar Leaders Ms. Washington Ms. Taylor Mr. Paul 1-Staff Members Ms. Pickering (Climate & Culture Specialist) 1-Security Officer	0	\$39.95 per scholar \$39.95 Scholar Leaders --- 60 scholars X \$39.95 = \$2,397.00 Fees = \$195.00 5 Adults X \$39.95 = \$199.75 Total Admission: \$2,791.75	Essex Regional Educational Services Commission Transportation (1) Bus from Road Scholars, at the cost of \$550.00 + Admin. Fee: \$16.50	Total Cost: \$566.50 Number of buses: 1 --- \$550.00 x 1 buses = Total - \$566.50	Admission: 20-T14-100-800-00-05 \$2,791.75 --- Transportation Cost: 20-T14-200-500-00-05 \$566.50 \$2,791.75 + \$566.00 TOTAL- \$3,358.25
<u>University Elementary School</u> Destination Paper Mill Playhouse 22 Brookside Drive	Friday, May 3, 2024 Departure Time: 9:00 am	2 nd Grade Scholars	50 Scholars	3 Scholar Leaders Ms. Doris Ms. Fountaine Ms. Harrison	1 Paraprofessionals 4 Chaperones	\$20.00 per scholar --- 50 scholars X \$20.00 = \$1,000.00	Essex Regional Educational Services Commission Transportation.	Total Cost: \$927.00 Number of buses: 2 ---	Transportation Cost: 20-T14-200-500-00-05 \$927.00

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<p>Millburn, NJ 07041</p> <p>Rationale: Scholars will explore the tale of a young girl's journey to help her new friends and her entire community break free from self-criticism and learn to let their imagination soar.</p>	<p>Return Time: 1:00 pm</p>			<p>Ms. Picking, Climate & Culture Specialist</p> <p>Security Officer</p>		<p>10 Adults X \$20.00 = \$200.00</p> <p>Total Admission: \$1,200.00</p>	<p>(2) Buses from 2nd Student Transport at the cost of \$450.00 per bus + Admin. Fee: \$27.00</p>	<p>\$450.00 x 2 buses = Total - \$927.00</p>	<p>Admission: 20-T14-100-800-00-05 \$1,200.00 --- \$927.00 + \$1,200.00 TOTAL- \$2,127.00</p>
<p>Rita L. Owens <u>STEAM Academy</u> Aviation STEM Day FAA William J. Hughes Technical Center Atlantic City International Airport Egg Harbor Township, New Jersey 08405 Rationale: Rationale: Students will have the opportunity to tour 20 interactive displays, information booths, and technology demonstrations showcasing Technical Center research.</p>	<p>04/22/2024 Pick Up Time 08:00 am Leave Time 01:00 pm</p>	10	25	<p>9 Mr. Fadahunsi Mr. Thomas</p>	2	N/A	<p>District Bus Cost per bus: \$800 + \$24 for Administration Fee Number of buses: (1) Total Cost: \$824.00</p>	<p>Admissions: \$0 + Transportation: \$824.00 Total Cost: \$824.00</p>	<p>Transportation: 11-403-200-500-00-20</p>
Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
<p><u>Irvington High School JROTC</u></p> <p>National Hispanic College Fairs, Inc. will provide the JROTC cadets a one-day trip to visit two college campuses. The tours will be ran by the admissions department of each university and a representative from the Army SROTC will be meeting with the tour.</p>	<p>Wednesday 3/20/24 8:30 a.m. – 4:30 p.m.</p>	9-12	40 JROTC Cadets	<p>SFC (Ret) Craig MAJ (Ret) Munro</p>	<p>SFC (Ret) Craig MAJ (Ret) Munro</p>	<p>Free admission provided by the National Hispanic College Fairs, Inc.</p> <p>Meals provided by the college campuses.</p>	<p>Transportation provided by National Hispanic College Fairs Inc.</p>	<p>No Cost to the District</p>	N/A

<p>POC: Joan Gargano- Leary/Director National Hispanic College Fairs, Inc./Career Council Inc. P.O. Box 68 Tallman, N.Y. 10982 Phone: (917)227.7658 Fax (845)504.0935 joang@collegefairsus a.com</p> <p>Montclair State University 1 Normal Ave. Montclair, NJ 07043</p> <p>Lesson Competency: Create a College Preparation Action Plan Linked ELA Common Core: RI.11- 12. READING: INFORMATI ONAL TEXT - RI.11-12.7., W.11-12. WRITING - W.11-12.1., W.11-12.1.a., W.11-12.7., W.11-12.8.,</p>									
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W.11-12.9., W.11-12.10., SL.11-12. SPEAKING AND LISTENING - SL.11-12.1., L.11-12. LANGUAGE - L.11- 12.2.b., L.11- 12.6. Linked JROTC Program Outcomes: Graduate prepared to excel in post- secondary options and career pathways.									
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CURRICULUM

FEBRUARY 21, 2024

School Name Address of Destination Rationale	Day & Date of Trip Time: Departure & Return	Grade Level	Number of Students	Number & Names of Teachers	Number of Chaperones	Admission Per Person	Transportation Company & Cost	Account Numbers and Total Costs
Irvington High School West Orange St Patrick's Day Parade West Orange Municipal Building 66 Main Street West Orange, NJ 07052 to Our Lady of Lourdes Roman Catholic Church 1 Eagle Rock Avenue, W.O., NJ 07052 Rationale: Represent and promote the positive values of Irvington High School, and its students. Recruit new members for the Marching Band.	Sunday, March 10, 2024 Departure Time: 10:30 AM Return time: 2 PM (pending parade line up info)	9-12 Marching Band Members	40	Matthew Peterson Tiffany Lee	2	\$0.00	One District Bus One District Box Truck OR Reimbursement to Matthew Peterson for U-Haul Truck Rental. <i>Matthew Peterson is a registered vendor with the district for renting equipment trucks for the Football Season.</i>	N/A

CURRICULUM

FEBRUARY 21, 2024

School Name Address of Destination	Day & Date of Trip Time: Departure & Return	Grade Level	Number of Students	Number & Names of Teachers	Number of Chaperones	Admission Per Person	Transportation Company & Cost	Account Numbers and Total Costs
Irvington High School West Essex High School 65 W Greenbrook Rd, Caldwell, NJ 07006 Rationale: Represent and promote the positive values of Irvington High School, and its students. Ratings assessment for Concert Band program.	Tuesday, March 19, 2024 Departure Time: 8:30am Return time: 2:00pm	9-12	40	Matthew Peterson N/T Joseph Faust	2	N/A	One District Bus One District Box Truck OR Reimbursement to Matthew Peterson for U-Haul Truck Rental. <i>Matthew Peterson is a registered vendor with the district for renting equipment trucks for the Football Season.</i>	N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

FEBRUARY 21, 2024

82. FOR THE RECORD

- A. Item # 54, Page 59, Board Agenda January 17, 2024 kindergarten and 1st grade students will attend this trip, and there will a total of 132 students.
- B. Board Agenda January 17, 2024, Item 54, page 70, trip to NJ State House, number of students should be changed to 132.
- C. Item # 54, Page 63, Board approved on curriculum January 17, 2024, name of city is Florham Park NJ.
- D. Item number 36, Page #45, Board Approved January 17, 2024- The Whalemobile Assembly— Should reflect a change of account numbers from 20-TI4-100-00-00-04, 20-TI4-100-800-00-07, 20-TI4-100-800-00-03, 20-TI4-100-800-00-02, 20-TI4-100-800-00-09, 20-TI4-100-800-00-05 to 20-ARE-100-500-15-30.
- E. Item # 54, Page 63, Board approved on January 17, 2024, name of city is Florham Park NJ Admin. fee should read \$40.50 and the total transportation cost should read \$1390.50
- F. Item # 54, Page 70, Board approved on January 17, 2024, name of Bus Company is First Student, admin fee should read \$60.00, total transportation cost \$2,060.00.
- G. Item number 43, Page #64, Board Approved September 20, 2023- Girl Scouts-Florence Avenue School— Should reflect a change of account numbers from 20-ARE-100-100-30-30 to 20-ARE-100-600-30-30.
- H. Item 15, Page 57, board approved on November 22, 2023, titled “Perfect Attendance Celebrations-Mt. Vernon Avenue School,” date and time to be adjusted to February 26, 2024 at 5:00pm.
- I. Item 15, Page 57, board approved on November 22, 2023, titled “Honor Roll Celebrations-Mt. Vernon Avenue School,” date and time to be adjusted to February 26, 2024 at 5:00pm.
- J. Item # 9(as), Page # 40, Board Approved On June 16, 2023 - Creation of A Mentoring Program for The Multicultural Learners At The Middle And High Schools For The 2023-2024 School Year. Change account number from 20-TT4-100-100-24-26 to read 20-ARE-100-100-00-30 Change account number from 20-TT4-200-100-24-26 to read 20-ARE-200-100-00-30 All other information will stay the same.

CURRICULUM
FEBRUARY 21, 2024

- K. Item #18, Page 57, Board Approved September 20, 2023 – Momentum Therapy Services, Inc. Providing Two Speech Language Therapists To Service Irvington Special Education Students In-district During The 2023-2024 School Year– Office Of Special Services, should reflect a change in the number of therapists approved from three (3) Speech Language Therapists to service Irvington Special Education students for the 2023-2024 School Year, September 6, 2023 through June 30, 2024, to for providing two (2) Speech Language Therapists to service Irvington Special Education students for the 2023-2024 School Year, September 6, 2023 through June 30, 2024.
- L. Item #106, Page 123, Board Approved August 16, 2023 – Honor Roll Celebrations- Rita L. Owens STEAM Academy. Date should be changed February 8, 2024 to February 9, 2024.
- M. Item 44, Page #49, Board Approved January 17, 2024, titled “Honor Roll And Attendance Celebration Breakfast – Irvington High School” date of 2/9/24 should read 2/15/24.
- N. Item #155, Pages 155-158, Board approved August 16, 2023, COMMUNITY BASED INSTRUCTION UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL AND IRVINGTON HIGH SCHOOL AUTISM PROGRAM – should reflect the title change to “LIFESKILLS PROGRAMS AND AUTISM PROGRAMS AT UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, AND IRVINGTON HIGH SCHOOL and should reflect a change from account number 20-IB4-200-500-00-25 to account number 20-IB4-200-300-00-25 for all costs on career exploration outings and transportation costs. There is no change to cost amount.
- O. Item #13, Page 67, Board approved October 18, 2023, COMMUNITY BASED INSTRUCTION PROGRAM IRVINGTON HIGH SCHOOL should reflect a change from account number 20-IB4-200-500-00-25 to account number 20-IB4-200-300-43-25 for all costs on career exploration outings and transportation costs. There is no change to cost amount.
- P. Item #63, Pages 79-86, Board approved November 22, 2023, COMMUNITY BASED INSTRUCTION UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL AND IRVINGTON HIGH SCHOOL AUTISM PROGRAM – should reflect the title change to “AUTISM PROGRAMS AT UNION AVENUE MIDDLE SCHOOL, UNIVERISTY MIDDLE SCHOOL AND IRVINGTON HIGH SCHOOL” should reflect a change from account number 20-IB4-200-500-00-25 to account number 20-IB4-200-300-00-25 for all costs on career exploration outings and transportation costs. There is no change to cost amount.
- Q. Item #64, Pages 87-88, Board approved November 22, 2023, COMMUNITY BASED INSTRUCTION PROGRAM IRVINGTON HIGH SCHOOL should reflect a change from account number 20-IB4-200-500-00-25 to account number 20-IB4-200-300-43-25 for all costs on career exploration outings and transportation costs. There is no change to cost amount.

CURRICULUM
FEBRUARY 21, 2024

- R. Item #15, Page 37, Board approved January 17, 2024, COMMUNITY BASED INSTRUCTION PROGRAM IRVINGTON HIGH SCHOOL should reflect a change from account number 20-IB4-200-500-00-25 to account number 20-IB4-200-300-43-25 for all costs on career exploration outings and transportation costs. There is no change to cost amount.
- S. Item #155, Pages 155-158, Board approved August 16, 2023, COMMUNITY BASED INSTRUCTION UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL AND IRVINGTON HIGH SCHOOL AUTISM PROGRAM – should reflect LIFESKILLS PROGRAMS AND AUTISM PROGRAMS AT UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, AND IRVINGTON HIGH SCHOOL and should have reimbursement checks made payable to Julie Samuels, Autism Teacher, for 2023-2024 school year as advisor of the Life Skills and Autism Programs on the following dates: September 27, 2023, September 28, 2023, September 29, 2023, October 13, 2023 and October 25, 2023 and November 1, 2023, November 2, 2023, November 3, 2023 and November 30, 2023.

ATHLETICS

FEBRUARY 21, 2024

83. DAANJ CONVENTION – ATHLETIC DIRECTOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to the DAANJ for convention for the Athletic Director (TBD) to attend the DAANJ Convention in Atlantic City from March 12-15, 2023 at the Hard Rock Hotel and Casino in Atlantic City, NJ. The total amount for fees shall not exceed \$675.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call: _____

84. REIMBURSEMENT FOR LODGING, MEALS, PARKING, AND TOLLS – ATHLETIC DIRECTOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves reimbursement to Irvington High School Athletic, TBD, for lodging meals, parking, and tolls that are accrued while attending the 2024 DAANJ Convention in Atlantic City, NJ from March 12, 2024, to March 15, 2024, with a travel date of March 11, 2024. The total reimbursement amount shall not exceed \$942.90, payable from account number 15-402- 100-500-00-12. All rates are based on the GSA rates for the 2024 fiscal year.

Lodging: \$107.00 per night, for four (4) nights \$428.00

Mileage: 1 car driving 230 miles @ 0.58 per mile = \$133.40

Tolls: No more than \$50.00 per vehicle = \$50.00

Parking: No more than \$125.00 per vehicle = \$125.00

Meals: No more than \$44.25 per person for the first and last day of travel = \$88.50 Meals: No more than \$59.00 per person for the second and third day= \$118.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

85. FRESHMAN SOFTBALL/BASKETBALL ASSIGNOR – JIM STOEKEL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to James (Jim) Stoekel for assignor fees for freshman girls' softball and freshman girls' basketball. The total amount for fees shall not exceed \$200.00, payable from account number 15-402-100-500-00-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS

FEBRUARY 21, 2024

86. ADDITIONAL ASSIGNOR FEES – TONY MALDONADO

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to Tony Maldonado, SEC Volleyball Assignor, for additional assignor fees for games scheduled after the SEC scheduling deadline. The total amount for fees shall not exceed \$100.00, payable from account number 15-402-100-500-00-12

ACTION:

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

87. LANE RENTAL FEES – LINDEN LANES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to Linden Lanes for additional lane and shoe rental fees for the Irvington High School Bowling Team. The additional amount shall not exceed \$3,000.00, payable from account number 15-402-100-500-00-12

ACTION:

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

88. ATT SPORTS – IRVINGTON HIGH SCHOOL TRACK REPAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to ATT Sports for repairs to the Irvington High School track. The amount shall not exceed \$4,500.00, payable from account number 15-402-100-500-00-12

ACTION:

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

89. DAANJ CONVENTION – HARD ROCK HOTEL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to the Hard Rock Hotel in Atlantic City, NJ for Irvington High School Athletic Director, TBD, for lodging while attending the 2024 DAANJ Convention in Atlantic City, NJ from March 12, 2024, to March 15, 2024, with a travel date of March 11, 2024. The total amount shall not exceed \$107.00 per night, for four nights, for a total not to exceed \$428.00 payable from account number 15-402- 100-500-00-12. All rates are based on the GSA rates for the 2024 fiscal year.

ACTION:

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

ATHLETICS

FEBRUARY 21, 2024

90. BELLEVILLE HIGH SCHOOL SUMMER SESSION SOCCER LEAGUE DUES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to Belleville High School for dues for their summer session boys' soccer league that will run from June 20, 2024 to July 25, 2024. The cost shall not exceed \$850.00, payable from account number 15-402-100-500-00-12

ACTION:

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

BUILDINGS & GROUNDS

FEBRUARY 21, 2024

91. IRVINGTON MANAGEMENT GROUP- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a contract to Irvington Management Group 919 Springfield Avenue, Irvington NJ 07111 for emergency repair/towing of our fleet, including two buses as needed for the 2023 - 2024 School year, in an amount not to exceed \$40,000.00 payable from account number 20-ARE-200-500-32-30

Second quote: Belair Services 595 Valley Street Orange, NJ. 07050

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

92. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL

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 to repair walls, install sheetrock, and paint fourteen (14) classrooms for the 2023 -2024, school year in the amount not to exceed \$79,500.00 payable from account number 20-ARE-200-500-32-30

Second quote: Monica Renovations LLC, 1182 Clinton Avenue Irvington NJ 07111

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

93. JOHNSTONE SUPPLY -DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Johnstone Supply, PO Box 239 Kenilworth, NJ 07033 for service/repair, including parts Boiler and HVAC as needed for the 2023 -2024, school year in the amount not to exceed \$26,827.00 payable from account number 20-SD3-200-500-00-32 & 20-SD2- 200-500-00-32

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

FEBRUARY 21, 2024

94. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL

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 to repair walls, install sheetrock, and paint fourteen (14) classrooms for the 2023 -2024, school year in the amount not to exceed \$36,450.00 payable from account number 20-ARE-200-500-32-30

Second quote: Alert Construction, 1191 Clinton Avenue Irvington NJ 07111

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

95. BARUCH BUSINESS SERVICES- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a balance to be paid to Baruch Business Services 1405 Clinton Avenue Irvington NJ 07111 from the original work, to repair walls, install sheetrock, and paint fourteen (14) classrooms for 2023 -2024, school year balance not to exceed \$152,000.00 payable from account number 20-ARE-200-500-32-30

Second quote: Alert Construction, 1191 Clinton Avenue Irvington NJ 07111

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

96. CARRIER CORPORATION -DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Carrier Corporation, 100 Delawanna Avenue Suite 401, Clifton NJ to Service our HVAC control Board, (software proprietary), it is needed for the boiler to work properly; as needed, for the 2023 -2024, school year in the amount not to exceed \$60,000.00 payable from account number 20-SD3-200-500-00-32

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS
FEBRUARY 21, 2024

97. CJ VANDERBECK AND SON, INC, -DISTRICT WIDE

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 service/repair boilers district-wide for the 2023-2024, school year in the amount not to exceed \$80,000.00, 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:

98. TK ELEVATOR-MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to TK Elevator, 400 Raritan Parkway, Suite H Edison NJ 08837 (software proprietary), for the 2023-2024, school year in the amount not to exceed \$10,000.00, payable from account number 20-ARE-200-500-32-30

Second quote: EMCO Elevator 580 Elm Street Kearny NJ 07032

ACTION:

Motion by:_____ Seconded by_____

Roll Call:

99. PAYMENT OF BILL

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

Regular Accounts Payable:	February	\$ 14,677,484.19
Regular Payroll	January	\$ 8,903,470.38
Workers Compensation	February	\$ 102,565.17
Medicare B	February	\$ 659.60
Total:		<hr/> \$ 23,684,179.34

The accounts payable appearing on the February 21, 2024 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

100. BOARD SECRETARY'S FINANCIAL REPORT - DECEMBER 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 December 31, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

101. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - DECEMBER 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 December 31, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

102. CERTIFICATION OF EXPENDITURES REPORT - DECEMBER 2023

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of December 31, 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:

103. PAYMENT OF DISTRICT TAXES FOR DECEMBER 4TH REQUEST

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

104. PAYMENT OF DISTRICT TAXES FOR JANUARY 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 January 2024 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

105. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 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 February 2024 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

106. PAYMENT OF DISTRICT TAXES FOR MARCH 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 March 2024 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

107. INSTRUCTIONAL AND TEACHER SUPPLIES FOR AI ACADEMY 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 purchase of instructional supplies from School Specialty. The instructional and teacher supplies will be used by students and teachers who participate in the educational activities that will take place during the AI Academy. The total cost is not to exceed \$14,470.60 to be paid from account numbers 20-ARE-100-600-30-30 and 20-ARE-200-600-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

108. THE NEW JERSEY SCHOOL BOARDS ASSOCIATION COOPERATIVE PRICING SYSTEM (NJSBA) - THE ACES COOPERATIVE PRICING SYSTEM #E8801-ACESCPS

WHEREAS, N.J.S.A. 18A:18A-11 and 40A:11-10 authorizes local district boards of education to enter into cooperative pricing agreements with local government units, i.e. municipalities and counties, (hereinafter local units”); and

WHEREAS, NJSBA has offered voluntary participation in a cooperative pricing system for the group purchase of electrical generation and/or natural gas for consumption by the local units; any ancillary or administrative services related to the purchase of electrical generation and/or natural gas; and related energy services; and digital and electronic products and services and other technology products and programs to be purchased by local units; and services and such other items or services as two or more participating local units in the system agree can be purchased on a cooperative basis; and

WHEREAS, the Irvington Board of Education in the county of Essex, State of New Jersey, desires to participate in NJSBA’s Cooperative Pricing System;

NOW, THEREFORE, BE IT RESOLVED on the 1st of July, 2023 by the (Irvington Board of Education, county of Essex, State of New Jersey, as follows:

This RESOLUTION shall be known and may be cited as the “ACES Cooperative Pricing Resolution of the Irvington Board of Education.” Pursuant to the provisions of N.J.S.A. 18A:18A-11 and 40A:11-10, the Mr. Reggie Lamprey, Board Secretary, is hereby authorized to enter into NJSBA’s ACES Cooperative Pricing System Agreement.

The New Jersey School Boards Association shall be responsible for complying with the “Public School Contracts Law,” N.J.S.A. 18A:18A-1 et seq. all other applicable laws in connection with the preparation, bidding, negotiation and execution of contracts in connection with NJSBA’s ACES Cooperative Pricing System.

The New Jersey School Boards Association Cooperative Pricing System (NJSBA).

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

109. TROTEC SPEEDY 100 LASER ENGRAVER FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a Trotec Speedy 100 Laser Engraver from Trotec Laser, Inc. 44747 Helm Ct. Plymouth, MI 48170. The laser engraver will be used by students in the Fab Lab, which will be open to students during the after school and extended day programs. The total cost is not to exceed \$24,090.00 to be paid from account number 20-ARE-400-731-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

110. TROTEC SPEEDY 300 LASER ENGRAVER FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a Trotec Speedy 300 Laser Engraver from Trotec Laser, Inc. 44747 Helm Ct. Plymouth, MI 48170. The laser engraver will be used by students in the Fab Lab, which will be open to students during the after school and extended day programs. The total cost is not to exceed \$32,240.00 to be paid from account number 20-ARE-400-731-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

111. SHOPBOT PRSALPHA 96-48 SERIES CUTTING MACHINE FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a PRSAlpha 96048 series cutting machine from ShopBot Tools, Inc. 3333B Industrial Drive, Durham, NC 27704. The cutting machine will be used by students in the Fab Lab during extended day programs. The total cost is not to exceed \$42,184.64 to be paid from account number 20-ARE-400-731-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

112. SHOPBOT DESKTOP D2418 ALUMINUM T-SLOT DECK FOR FAB LAB AND EXTENDED DAY PROGRAMS - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a Desktop Aluminum T-Slot Deck from ShopBot Tools, Inc. 3333B Industrial Drive, Durham, NC 27704. The cutting machine will be used by students in the Fab Lab during extended day programs. The total cost is not to exceed \$13,760.37 to be paid from account number 20-ARE-400-731-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

113. BLUUM USA INC. 2023-2024 – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 550 Dell 3110 Chromebooks to support the Madison Avenue Elementary School afterschool programs (STEM Club, Homework Club, and Academic Enrichment Program) from Bluum USA Inc., located at 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753. Total cost is not to exceed \$162,000 to be paid from account number 20-ARE-100-600-30-30.

Bid# 24-2002 from Bluum USA NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

114. BLUUM USA INC. 2023-2024 – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 500 Dell 3110 Chromebooks to support the Irvington High School afterschool programs (ESL Tutorial, Block 0 and 5 enrichment ELA, AI Academy, Robotics and Athletic Study Hall) from Bluum USA Inc., located at 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753. Total cost is not to exceed \$160,000 to be paid from account number 20-ARE-100-600-30-30.

Bid# 24-2002 from Bluum USA NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

FEBRUARY 21, 2024

115. 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 granted permission for the purchase of additional 3100 Chromebooks 11.6” for students district-wide, as per Bid# 24-2002 from Bluum USA, Inc. located at 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753. Total cost is not to exceed \$150,000.00 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-AR2-100-600-XX-XX
20-ARP-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

FEBRUARY 21, 2024

116. BLUUM USA INC. 2023-2024 – 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 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753 to replace additional broken Smart Boards in classrooms district-wide, as per Bid# 23-2001 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-X-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
20-PM4-400-731-XX-XX
20-ARE-400-732-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:

117. 2023-2024 DONATION – IRVINGTON HIGH SCHOOL JROTC PROGRAM – PETRUCCI FAMILY FOUNDATION, INC.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts a donation of \$1,600.00, from the J.G. Petrucci Company, Inc (located at 171 State Route 173, Suite 201, Asbury, NJ 08802) and Iron Hill Construction Management Company's on behalf of the Iron Hill Charity Golf Open, in support of the ongoing development of the JROTC Program at Irvington High School.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

FEBRUARY 21, 2024

118. PHOTON AI TEACHING KIT FOR AI ACADEMY-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of AI teaching and coding kits from United Robotics Group, 1635 16th Street Santa Monica, CA 90404. The teaching kits will be used during the AI Academy. The total cost is not to exceed \$27,960.00 to be paid from account number 20-ARE-100-600-30-30.

Second Quote: UBTech

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

119. FOR THE WIN ROBOTICS-HOPPER DRONES AND PROFESSIONAL DEVELOPMENT FOR AI ACADEMY 2023-24-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves purchasing Hopper Drones, licenses, and professional development from For The Win Robotics 7016 Motz St., Paramount, CA 90723. The drones will be utilized during the AI Academy and extended day programs. The total amount is not to exceed \$25,875.00 to be paid from account number 20-ARE-100-600-30-30.

Second Quote: Eduporium

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

120. APPLE 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of a 16-inch MacBook Pro from Apple Inc. located at 5505 Parmer Lane Austin, TX 78727, State contract #535802-001 for the District Videographer for the 2023-2024 School year. Total cost not to exceed \$3,199.00 to be paid from account number 20-ARE-400-732-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE

FEBRUARY 21, 2024

121. BLUUM USA INC. 2023-2024 – 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 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753 to purchase Dell All in One desktops throughout the district, NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267. The total cost is not to exceed \$85,000.00 to be paid from the account numbers listed below:

20-ARE-200-600-19-30

20-ARE-200-600-25-30

20-ARE-200-600-27-30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

122. BLUUM USA INC. 2023-2024 – 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 1358 Hooper Avenue, Suite D6, P, B 272 Toms River, NJ 08753 to purchase Dell All in One desktops for Irvington High School Microsoft Office class and Digital Publishing NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267. The total cost is not to exceed \$70,600.00 to be paid from the account numbers listed below:

20-ARE-100-600-19-30

20-ARE-100-600-27-30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

123. STEM - PURCHASE OF RADIATION METER FOR ENVIRONMENTAL STUDIES EXERCISES BY STEM/TECHNOLOGY CLUBS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a radiation meter to use for environmental studies as part of an extended learning program that includes after school Technology/STEM/STEAM Clubs, Environmental Clubs, and extended learning programs. Purchase will be made as per Bid #286785 through Thermo Eberline LLC, part of Thermo Fisher Scientific, at 27 Forge Parkway, Franklin, MA 02038. The amount not to exceed \$2,595.00 to be paid from account number 20-ARE-400-731-30- 30. New Jersey Student Learning Standards (NJSLS - Science).

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

124. STEM OUTFITTING FOR EXTENDED DAY USE — LABORATORY MATERIALS (FLINN)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of chemical cabinets, goggle cabinets, and charts for STEM learning as part of an extended learning program that includes Technology/STEM/STEAM Clubs, Environmental Clubs, after-school enrichment, and extended learning programs. Cabinets will secure materials when not in use, goggle cabinets sanitize goggles for repeated use, and charts may be rolled up when not in use. Purchase will be made through Flinn Scientific, headquartered in Batavia, IL 60510. The amount not to exceed \$7,312.68 to be paid from account number 20-ARE400-732-30-30. New Jersey Student Learning Standards (NJSLS - Science).

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

125. EARTH NETWORKS - DATABASE AND WEATHER MONITORING FOR ENVIRONMENTAL CLUB 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Earth Networks weather database access and local weather monitoring for use by the high school Environmental Club during the 2023-2024 school year. This includes the STEM + package, data integration, and equipment maintenance housed atop Irvington High School. Purchase will be made through Earth Networks, an AEM subsidiary, headquartered at 12410 Milestone Center Drive, Suite 300, Germantown, MD 20876. The amount not to exceed \$1,679.00 to be paid from account number 20-ARE-200-300-30-30. New Jersey Student Learning Standards (NJSLS - Science).

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE

FEBRUARY 21, 2024

126. STEM - PURCHASE OF 3D PRINTER FILAMENT FOR STEM/TECHNOLOGY CLUBS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of filament for 3D printers used by extended learning programs that include after school Technology/STEM/STEAM Clubs, Environmental Club. Purchase will be made through CDW Government, at 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515. The amount not to exceed \$1,538.00 to be paid from account number 20-ARE-100-600-30-30. New Jersey Student Learning Standards (NJSLS - Science).

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

127. JONES SCHOOL SUPPLY CO – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of Scholar Achievement and Recognition Medals for outstanding scholars. This includes Honor Roll, Principal's Award, Citizenship, Student of the Month, Perfect Attendance, Academic Achievement, and Good Character. Students will be recognized throughout the school year and at Assemblies at the end of the year. The medals will distinguish the students' achievements and promote positive reinforcement for all students. Total cost is not to exceed \$7,276.50 to be paid from account number 20-SI4-200-600-00-04.

2nd Quote: School Specialty Quote : Q-428108 , January 31, 2024 Total \$19,720.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

128. STATE OF NJ FOOD AND NUTRITION ADMINISTRATION FEES 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to pay the State of New Jersey Department of Agriculture, Division of Food Distribution Program, P.O. Box 334, Trenton, NJ 08625 for Administrative Fees charged for USDA Foods from the warehouse, DOD Fresh and for processed commodities for the 2023- 2024 School Year. The amount not to exceed \$12,677.50 to be paid from account number 60-910-310-500-03-38.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

129. HOMELESS/DISPLACED CHILD – PLACEMENT PUBLIC 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves the tuition payment for the M.A., a grade 7 Homeless-Displaced student in the East Orange Public Schools for the 2023-2024 school year from 11/20/23 through 6/30/24. Total not to exceed \$14,047.46 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

130. REVISED INTEGRATED TRANSLATION SERVICES, LLC 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Integrated Translation Services, LLC an approved NJ Department of Education (NJDOE) agency, to conduct Interpreting Services for the deaf and hearing-impaired during Child Study Team Meetings and Individual Education Program (IEP) meetings for Irvington Special Education students for the 2023-2024 school year. The American Sign Language (ASL) Interpreting Services will be completed at the following rates: \$75.00 per hour, with a minimum of 2, for on-site interpreting. Over the phone interpretation (OPI) will be billed at a rate of \$1.50 per minute. Video Interpreting (VRI) for American Sign Language (ASL) and spoken languages is billed at \$2.75 per minute. Written Spanish translation will be billed at \$0.15 per word. All other languages will be billed at \$0.25 a word. American Sign Language (ASL) will be billed at a rate of \$150.00 an hour, with a two-hour minimum. Total a total cost of \$15,000.00, not to exceed \$15,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Regina Flanagan Services
- * Cross County Clinical & Educational Services Inc.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

131. REVISED TOBII DYNAVOX – BOARDMAKER 7 ORGANIZATION FOR OFFICE OF SPECIAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of TOBII DYNAVOX. This program will be used by ASD teachers and Speech Pathologist to create activities for students' district-wide as needed for the 2023-2024 school year (prorated). Total cost is not to exceed \$928.00 to be paid from the IDEA account number 20-IB4-100-500-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

132. REVISED REALTIME INFORMATION TECHNOLOGY STUDENT INFORMATION SYSTEM FOR THE 2022-2023 SCHOOL YEAR TO MANAGE THE NEW DATABASE FOR THE SPECIAL EDUCATION STUDENTS AND THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (IEPs) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Realtime Information Technology Student Information System for the 2022-2023 school year this database includes Special Education Management System Training (up to 15 hours), Implementation, & Data Conversion from ED Plan. Integration with PowerSchool included for Student demographics, contacts and schedules. Training and implementation start date begins April 1, 2023, with a go live date of July 1, 2023, contract to end with on June 30, 2023. Proposal based on 1200 special education students. Q&A sessions will be offered to CST as needed monthly up to December 2023 after the go live date of July 1, 2023. Custom development to include tuition tracking and report as discussed to be run by public or private thresholds, and teacher to program/class lists report, maintenances, & mass updates. These two pieces are needed to fulfill the requirements to replace Project Special/file maker. Additional customizations requested outside the scope will be quoted at \$200.00 an hour. Custom development to begin as soon a proposal & contract is signed to secure a delivery date of July 1, 2023, or sooner.

Additional administrative training hours of 5 hours added for Special Services office and CST administrators. Cover Security, maintenance, student transfers, Federal IEP data editing, keying in services and programs and assigning teachers/providers to run class lists, as well as tuition entry.

Components of the Standard System cost will be \$5,032.50 and the implementation, system training, custom development and miscellaneous services costs will be \$7,200.00. Total cost is not to exceed \$12,232.50 to be paid from account number 20-IB4-200-500-00-25. Pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

133. REVISED EDPLAN (PCG) FOR 2022-2023 – OFFICE OF SPECIAL OF SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the completed PDF extraction of Special Education files during the 2022-2023 school year by PCG EdPlan located at 619 Alexander Road, Princeton, New Jersey, 08540, based on the exit plan from the program. Breakdown of cost (24 hours x \$220.00 per hour = \$5,280.00). Total cost not to exceed \$5,280.00 to be paid from the account number 20-IB4-200-500-00-25. Pending availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

134. REVISED REALTIME INFORMATION TECHNOLOGY STUDENT INFORMATION SYSTEM FOR THE 2023-2024 SCHOOL YEAR TO MANAGE THE NEW DATABASE FOR THE SPECIAL EDUCATION STUDENTS AND THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (IEPs) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Realtime Information Technology Student Information System for the 2023-2024 school year this database includes Special Education Management System Training (up to 15 hours), Implementation, & Data Conversion from ED Plan. Integration with PowerSchool included for Student demographics, contacts and schedules. Implementation start date begins July 1, 2023, with a go live date of July 1, 2023, contract to end with on June 30, 2024. Proposal based on 1200 special education students. Q&A sessions will be offered to CST as needed monthly up to December 2023 after the go live date of July 1, 2023. Custom development to include tuition tracking and report as discussed to be run by public or private thresholds, and teacher to program/class lists report, maintenances, & mass updates. These two pieces are needed to fulfill the requirements to replace Project Special/file maker. Additional customizations requested outside the scope will be quoted at \$200.00 an hour. Custom development to begin as soon a proposal & contract is signed to secure a delivery date of July 1, 2023, or sooner.

Additional administrative training hours of 5 hours added for Special Services office and CST administrators. Cover Security, maintenance, student transfers, Federal IEP data editing, keying in services and programs and assigning teachers/providers to run class lists, as well as tuition entry. Total cost is not to exceed \$43,279.50 to be paid from account number 20-IB4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES: Powerschool

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

135. REVISED MOMENTUM THERAPY SERVICES, INC. PROVIDING TWO SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023-2024 SCHOOL YEAR– OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, for providing three (3) Speech Language Therapists to service Irvington Special Education students for the 2023-2024 School Year, September 6, 2023 through June 30, 2024, from 8:30 a.m. to 3:00 p.m. daily. The cost for each licensed Speech Language therapist is \$150.00 per hour. These services are necessary as required by the students' Individual Educational Program. Total cost is not to exceed \$250,000.00 to be paid from account number 11-000-216-100-00-25. Pending the availability of funds.

OTHER QUOTES: Therapy Source

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

136. REVISED MOMENTUM THERAPY SERVICES, INC. PROVIDING A LEARNING DISABILITY TEACHER CONSULTANT (LDTc) TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023-2024 SCHOOL YEAR– OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, for providing a Learning Disability Teacher Consultant (LDTc) to service Irvington Special Education students for the 2023-2024 School Year, September 6, 2023 through June 30, 2024, from 8:30 a.m. to 3:00 p.m. daily. The cost for each licensed LDTc t is \$100.00 per hour. These services are necessary as required by the students' Individual Educational Program. Total cost is not to exceed \$100,000.00 to be paid from account number 11-000-216-100-00-25. Pending the availability of funds.

OTHER QUOTES: Therapy Source

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE_____

FEBRUARY 21, 2024

137. REVISED STARLIGHT HOMECARE AGENCY, INC. d/b/a/ STAR PEDIATRIC HOME CARE AGENCY TO PROVIDE NURSING SERVICES FOR E.A. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves STARLIGHT Homecare Agency, Inc. d/b/a/ STAR Pediatric Home Care Agency to provide 1:1 nursing services for the 2023-2024 school year, for Irvington special education students, placed out-of-district, in accordance with the student's Individual Education Program (IEP). approves STARLIGHT Homecare Agency, Inc. d/b/a/ STAR Pediatric Home Care Agency will provide a continuum of services to the student E.A. These services will be completed at the rate of \$62.00 per hour for a Registered Nurse (RN) and \$52.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$105,000.00 to be paid from account number 20-IB4-200-300-00-25.

OTHER QUOTES:

- Interim Healthcare, NJ
- Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

138. PUBLIC CONSULTING GROUP FOR THE 2023-2024 SCHOOL YEAR WHICH MANAGES THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (EDPLAN) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Public Consulting Group (PCG) for the 2023-2024 school year beginning February 2023 through June 30, 2024, which manages the Individual Educational Program database for special education students in the Irvington Public School District. PCG is the Individual Educational Program computer program EdPlan. EdPlan provides the necessary Individual Educational Program services and SEMI services to the Special Services department and serves as an Individual Educational Program database to support case management, goal-setting; access to teachers; administrators and related service providers. The prorated initial term fee of \$20,000.00 includes Individual Educational Program, 504, Paperclip, Connect, Progress Track and Translation, and SEMI logging, internet access, technical support, special education policy and/or procedure analysis and guidance, training and advance notice of NJDOE regulation changes and upgrades.

Additional Fees:

The parties will negotiate in good faith concerning fees for additional training, features, or additional work under this Agreement that are not otherwise stated herein. Once the parties reach agreement, the fees will be memorialized through amendments to this Agreement. School System reserves the right to procure additional solutions and services from PCG. It is understood that these additional solutions and services are not included in scope of this Agreement and do not include training or installation costs for additional scope. In instances where pricing has previously been provided to School System, PCG will honor those prices for a period of 120 days.

- Two additional two-hour sessions, on the same day, of Standard On-Site Training for up to 25 School System staff members per session: \$2,500.00
- 50 Additional Help Desk Calls: \$1,500.00
- Data analysis, custom data feeds, or custom report development: \$220.00/hour
- Special Education policy or procedure analysis and guidance: \$250.00/hour

Total cost is not to exceed \$26,000.00 to be paid from the IDEA account number 20-IB4-200-500-00-25.

OTHER QUOTES:

- Realtime Information Systems
- PowerSchool

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

FEBRUARY 21, 2024

139. ATLANTIC TOMORROW OFFICE (RICOH) TECHNOLOGY – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for Atlantic Tomorrow Office Technology, 134 West 26th Street, New York, NY 10001, for de-installation, move and reinstallation and set up of two (2) Savin 6503 ID#K13612 and Savin 7000 ID#L27895 pick up will be from 1324 Springfield Avenue, Irvington, NJ 07111 and delivered to 164 Orange Avenue, Irvington, NJ 07111. The technician will de-install, move and reinstall the two (2) Savin copiers for the Department of Special Services. The total cost not to exceed \$665.00 to be paid from account number 20-IB4-200-500-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

140. LEASE OF NEW COPIERS (RICOH USA, INC.) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement entering year three (3) with Ricoh USA Inc., 5 Dedrick Place, West Caldwell NJ, 07006, State Contract# 40467, for five new black and white Savin Digital Copier System for CSTs at University Elementary School, Thurgood Marshall, Irvington High School, Union Avenue Middle School, and University Middle School, and one Savin Digital Copier System for the Special Services Office, as follows:

Contract#40467

(5) Savin Copier Model #3500SP

Monthly Payment \$890.00/month

Lease start date: September 2021

Lease end date: August 2026

Annual lease cost not to exceed \$10,680.00 each fiscal year, to be paid from account number 20-IB4-200-500-00-25, pending availability of funds.

(1) Savin Copier Model #IM7000

Monthly Payment \$358.00/month

Lease start date: September 2021

Lease end date: August 2026

Annual lease cost not to exceed \$4,296.00 each fiscal year, to be paid from account number 20-IB4-200-500-00-25, pending availability of funds.

Total cost not to exceed \$14,976.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

141. CROSS COUNTRY CLINICAL EDUCATIONAL SERVICES, INC., TO PROVIDE BILINGUAL CHILD STUDY TEAM EVALUATIONS 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Cross Country Clinical Educational Services, Inc., to provide Bilingual Child Study Team Evaluations for the 2023-2024 school year beginning February through June 30, 2024. These services are to be completed at a rate of \$980.00 per evaluation; translation/interpreter services at a rate of \$100.00 - \$250.00/hour minimum of 2 hours a day on site. These services will not exceed \$25,000.00 to be paid from account number 20-IB4-200-300-00-25.

OTHER QUOTES:

- The Bilingual Child Study Team
- Lee's Developmental Services

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

142. NEW JERSEY DEPARTMENT OF CHILDREN & FAMILIES OFFICE OF EDUCATION – DCF REGIONAL DAY SCHOOL ESSEX/PASSAIC/UNION CAMPUSES 2023-2024 TRANSPORTATION - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to New Jersey Department of Children & Families Office of Education to provide the transportation for special education students placed in DCF Regional Day School Essex/Passaic/Union Campuses for the 2023-2024 school year. The rate is \$75.00 per day for days enrolled (225), the amount of \$16,875.00 per student (25) including new placements for the school year. Total amount will be \$421,875.00 not to exceed \$421,875.00 to be paid from account number 10-11-000-270-514-00-36.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

143. 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 an additional 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 passess and badges. Total amount not to exceed \$3,140.00 to be paid from account number 15-000-240-500-00-10.

(1) Swipe Station - 1,942.00

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

(2) Dual Scan laptops (\$599.00 each) - \$ 1,198.00

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**144. JROTC INSTRUCTIONAL SUPPLIES WASHING MACHINE AND DRYER – PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 OFFICE OF
ACCOUNTABILITY, ASSESSMENT AND CTE**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the reimbursement to the Irvington Board of Education Home Depot account for the purpose of purchasing a Washing Machine and a Dryer for the ROTC program, The total cost is not to exceed \$2,000.00 to be paid from account number 20-CP4-100-600-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**145. VISUAL AND PERFORMING ARTS (VAPA) – MUSIC TECHNOLOGY/MEDIA ARTS
PERFORMANCE EQUIPMENT AND SUPPLIES – K-5 & 6-8 SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of supplies and equipment from Wenger Corporation, 555 Park Drive, Owatonna, MN 55060-4940. The equipment and supplies will help to enhance students' on-stage visual and sound Classical Acoustical Performances as per the new requirements for NJSLS 2020 VPA Standards to be paid from account numbers 20-ARE-100-600-27-30 and 20-ARE-400-731-27-30, not to exceed the amounts indicated below:

STATE CONTRACT VENDOR: WENGER CORPORATION AN APPROVED VENDOR FOR
REGION 4 ESC/OMNIA PARTNERS, PUBLIC SECTOR. CONTRACT #R191204.

- * Thurgood Marshall Elementary School - \$34,000.00
- * Grove Street Elementary School - \$25,000.00
- * Union Avenue Middle School - \$25,000.00
- * University Middle School - \$25,000.00
- * Florence Avenue School - \$500.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**146. VISUAL AND PERFORMING ARTS (VAPA) – MUSIC TECHNOLOGY/MEDIA ARTS
PERFORMANCE EQUIPMENT AND SUPPLIES – K-5 & 6-8 SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of supplies and equipment to enhance student on-stage sound performances as per the new requirements for NJSLS 2020 VPA Standards are as follows to be paid from account numbers 20-ARE-100-600-27-30 and 20-ARE-400-731-27-30, not to exceed \$45,000.00 below:

STATE CONTRACT VENDORS INCLUDE:

Hunterdon County Educational Services Commission Cooperative Purchasing Program BID
#HCECSC-CAT/SER-21-14.

- o K&S Music Inc., 61 Industrial Road, Berkeley Heights, NJ 07922
- o Zita Corp. dba Elefante Music, 1790 Springfield Avenue, New Providence, NJ 07974
- o Washington Music Center Inc., 11151 Veirs Mill Road, Wheaton, MD 20902
- o The Music Shop, P.O. Box 688, 56 Fanny Road, Boonton, NY 07005

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

FEBRUARY 21, 2024

147. VISUAL AND PERFORMING ARTS (VAPA) –PURCHASE OF VISUAL ARTS AND MEDIA ARTS SUPPLIES, K-5, 6-8 & 9-12 SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Visual Arts supplies and equipment from School Specialty: Reference Vendor Bid #Q-283363-Bid #212 and Staples for student use as per the new requirements for NJSLS 2020 VPA Standards for the following schools. The amounts not to exceed the stated amounts below to be paid from account number 20-ARE-100-600-27-30:

- * Berkeley Terrace Elementary School - \$5,000.00
- * Chancellor Avenue Elementary School - \$5,000.00
- * Grove Street Elementary School - \$5,000.00
- * University Elementary School - \$5,000.00
- * Irvington High School - \$35,000.00
- * Florence Avenue Elementary School - \$5,000.00
- * Madison Avenue Elementary School - \$5,000.00
- * Thurgood Marshall Elementary School - \$5,000.00
- * University Middle School - \$5,000.00
- * Union Avenue Middle School - \$5,000.00
- * Rita L. Owens Steam Academy - \$5,000.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

148. VISUAL AND PERFORMING ARTS (VAPA): PURCHASE OF BAND SPECIALTY INSTRUMENTS AND SUPPLIES– IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of specialty brass and woodwind instruments and music supplies for the Performing Arts Music Band Program at Irvington High School from State Contract Vendors #HCESC-CAT-SER-21-14: National Educational Music Company (NEMC), 1110 Centennial Ave. Suite 2, Piscataway, NJ 08854 and West Music 1212 5th Street Coralville, IA 52241. Total cost does not exceed \$54,500.00 to be paid from account number 20-ARE-100-600-27-30 and 20-ARE-400-731-27-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

149. AUDITORIUM AUDIO-VISUAL SYSTEM & EQUIPMENT – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a sound system and equipment with installation and training for the Rita L. Owens STEAM Academy auditorium. Equipment and installation and training will be provided by Bluum USA, Inc. 4675 E. Cotton Center Blvd. Suite 155 Phoenix, AZ 85040. The total cost for installation and equipment is not to exceed \$57,000.00 to be paid from account number 20-ARE-400-732-27-30.

Second quote: * \$57,672.37: APJ &L LLC located at 1220 Lincoln Street, Linden, NJ 07036.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

150. AUDITORIUM AUDIO-VISUAL SYSTEM & EQUIPMENT – MT. VERNON ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a sound system and equipment with installation and training for the Mt. Vernon Elementary School auditorium. Equipment and installation and training will be provided by Bluum USA, Inc. 4675 E. Cotton Center Blvd. Suite 155 Phoenix, AZ 85040. The total cost for installation and equipment is not to exceed \$50,000.00 to be paid from account number 20-ARE-400-732-27-30.

Second quote: * \$52,0000: APJ &L LLC located at 1220 Lincoln Street, Linden, NJ 07036.

State Approved Vendor: Reference Vendor Bid #Q-283363

Washington Music Center Inc., 11151 Veirs Mill Road, Wheaton, MD 20902.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE_____

FEBRUARY 21, 2024

**151. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF PERCUSSION/MUSIC
SUPPLIES FOR K-5, SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Percussion Supplies and Equipment for student use as per the new requirements for NJSLS 2020 VPA Music Standards for the following schools below. The amounts not to exceed \$5,000.00 per school totaling \$40,000.00 to be paid from account number 20-ARE-100-600-27-30.

State Approved Vendor: Reference Vendor Bid #Q-283363

West Music, 1212 5th Street, PO Box 5521, Coralville, IA 52241

K-5 Schools are listed below:

1. Berkeley Terrace Elementary School
2. Grove Street Elementary School
3. University Elementary School
4. Florence Avenue Elementary School
5. Chancellor Avenue Elementary School
6. Mt. Vernon Elementary School
7. Madison Avenue Elementary School
8. Thurgood Marshall Elementary School

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

152. BALANCE OF PAYMENT OF BILL TO NATIONAL EDUCATIONAL MUSIC COMPANY INC. (NEMC) FOR MUSIC SUPPLIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the payment of an outstanding balance of \$4,426.32 for music supplies purchased from the National Educational Music Company (NEMC), 1110 Centennial Ave. Suite 2 Piscataway, NJ 08854. Invoice Dates and balances are stated below. Three purchase orders were closed at the end of the year without liquidating the balance in preparation for the annual audit. Total cost of paying open balances not to exceed the outstanding balance of \$4,426.32 from 2022-2023 to be paid from 20-ARE-100-600-27-30. See below:

Open Balances:

- * 10/13/22 Invoice 42902 =\$3,624.00 PO# 2022-00878
- * 1/31/23 Invoice 44643 =\$401.16 PO# 2023-00401
- * 1/31/23 Invoice 44644 =\$401.16 PO# 2023-00400

Total Due \$4,426.32

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

153. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF PERCUSSION/MUSIC SUPPLIES FOR PRE-K CLASSROOMS/IN-DISTRICT SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Percussion Supplies and Equipment for student use as per the new requirements for NJSLS 2020 VPA Pre-K Music Standards for a total of 62 classrooms Districtwide. The amounts not to exceed \$1,000.00 per school totaling \$62,000.00 to be paid from account number 20-ARE-100-600-27-30.

State Approved Vendor: Reference Vendor Bid #Q-283363

West Music, 1212 5th Street, PO Box 5521, Coralville, IA 52241

Pre-K-5 In-District Classrooms Listed Below:

- * Augusta Pre-School Academy – 24 Pre-K Classrooms
- * Thurgood Marshall – 7 Pre-K Classrooms
- * Grove Street School – 4 Pre-K Classrooms
- * Madison Avenue School – 8 Pre-K Classrooms
- * Mt. Vernon School – 8 Pre-K Classrooms
- * University Elementary – 2 Pre-K Classrooms
- * Berkeley Terrace School – 9 Pre-K Classrooms

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

154. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF COMPUTERS – MEDIA ARTS AND MUSIC PROGRAM AT UNIVERSITY MIDDLE SCHOOL - MUSIC/MEDIA ROOMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 5 Dell XPS 9530 Computers for student use and demonstration as per the new requirements for NJSLs 2020 VPA 6-8 Music and Media Arts Standards. The amounts not to exceed \$7,625.00 to be paid from account number 20-ARE100-600-27-30.

STATE APPROVED VENDOR: BID# 23-2001- Ed Data Vendor #NJ0267

Bluum USA, Inc., 4675nE. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

155. VISUAL AND PERFORMING ARTS (VAPA) – PURCHASE OF SMARTBOARDs FOR ARTS AND MUSIC PROGRAMS AS WELL AS FOR ARTS AND MUSIC TRAINING PROGRAM AT IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a total of two SmartBoards to use for art and music programs and as a training tool to fulfill requirements for NJSLs 2020 VPA 9-12 Music and Media Arts Standards. The amounts not to exceed \$5,510.00 to be paid from account number 20-ARE-100-600-27-30 and 20-ARE-200-600-27-30.

STATE APPROVED VENDOR: BID# 23-2001- Ed Data Vendor #NJ0267

Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

156. DOCUMENT CAMERAS FOR VISUAL ARTS TEACHERS - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase ELMO OX-1 Visual Presenter Document Cameras For Visual Arts Teachers and Students for instructional use. The schools and quantities are as follows: One per each K-8 school and 5 for the High School totaling 16 at a unit cost of \$150.00. The cost to be paid from account number 20-ARE-200-600-00-30. Total cost not to exceed \$2,400.00.

STATE APPROVED VENDOR: BID# 23-2001

Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

157. BALANCE OF PAYMENT OF BILL TO WASHINGTON MUSIC SALES CENTER, INC. FOR MUSIC SUPPLIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the payment of an outstanding balance of \$107.70 for music supplies purchased from the Washington Music Sales Center Inc, 11151 Veirs Mill Road, Wheaton, MD 20902. Invoice Dates and balances are stated below. Two purchase orders were closed at the end of the year without liquidating the balance in preparation for the annual audit. Total cost of paying open balances not to exceed the outstanding balance of \$107.70 from 2022-2023 to be paid from account number 20-ARE-100-600-27-30. See below:

Open Balances:

06/30/22 PO# 2022-01038 – Invoice: SI335262 and PO# 2022-01038 Quote # SQ140729

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

158. PRINTING DELITE - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Printing Delite to provide the service of designing and printing the graduation tickets for the Class of 2024. The total cost not to exceed \$245.00 to be paid from account number 15-000-240- 500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

FEBRUARY 21, 2024

159. SOUND SYSTEM RENTAL – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Strike Sound to provide audio and visual technology services to Irvington High School for Senior Graduation on Wednesday, June 19, 2024. The set-up and graduation ceremony will start at 5:00 p.m. and end at 9:00 p.m. Strike Sound is located at 37 East 21st Street, Linden, NJ 07036, at the cost of \$2,600.00 to be paid from account number 15-000-240-500-00-12. The total cost of the Sound System will not exceed \$2,600.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

160. DP PHOTO – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo to provide the service of designing and printing of graduation programs for the Class of 2024 to be paid from account number 15-000-240-500-00-12. Total cost not to exceed \$750.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

161. LEASE OF THREE (3) NEW SAVIN COPIERS - RICOH USA, INC. - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement with Ricoh USA Inc., 2 Gatehall Drive, Parsippany, NJ 07054, State Contract# 52426, for 3 new Savin Digital Copiers, Model # IM 8000 and Model # IM 6000 for the Faculty Room and Model # 2500 for the Nurse Office. Lease terms include \$887.00/month, (\$415.00/month and \$318.00/month for the Faculty Room copiers and \$154.00/month for the Nurse's Office copier) beginning February 28, 2024 and ending January 27, 2029, with a \$1 buyout at the end of the lease period. Annual lease cost not to exceed \$10,644.00 for each fiscal year to be paid from account number 15-000-222-500-00-12. Pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

FEBRUARY 21, 2024

162. BALANCE OF PAYMENT OF BILL TO THE MUSIC SHOP INC. FOR MUSIC SUPPLIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the payment of an outstanding balance of \$19.20 for music supplies purchased from The Music Shop Inc, 55 Fanny Road, Boonton, NJ 07005. Invoice Dates and balances are stated below. Total cost of paying open balances not to exceed the outstanding balance of \$19.20 from 2022-2023 to be paid from 20-ARE-100-600-27-30. See below:

Open Balances:

Date: 06/14/23 - PO# 2023-0218 – Invoice: 12869960 = \$19.20

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

163. INSTALLATION OF GREASE TRAP AT RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Mr. Rooter Plumbing, 1720 Ginesi Drive, Freehold, NJ 07728 to install a Grease Trap in the kitchen at Rita Owens Steam Academy in the amount not to exceed \$8,228.30 for the 2023-2024 school year, payable from account number 60-910-310-730-00-38.

Second Quote: Public Sewer Service

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

164. CAFETERIA KITCHEN EQUIPMENT SERVICES/REPAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Coldstat Refrigeration, 60 Eisenhower Drive, Paramus, NJ 07052 to install a new Heater Tape Line for the Drain Line to the Walk – in Freezer located at the Transportation Building to be paid from account number 60-910-310-730-00-38 at a cost not to exceed \$2788.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

165. BOON-CHAPMAN BENEFIT ADMINISTRATORS

RESOLVED that the Board of Education at the recommendation of the Superintendent of Schools approves the contract between Boon-Chapman Benefit Administrators/GIS Benefits Inc, 9401 Amberglen Boulevard, Suite 100, Austin TX 78729, to provide benefit administration services at no cost to the district if four of their voluntary benefit products are provided by their partners to Irvington staff.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

**166. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2023
-2024 AMENDMENT GRANT APPLICATION**

RESOLVED, that Board of Education accepted the recommendation of the Superintendent of Schools and approved the request for the Flow-Through Funds for the Individuals with Disabilities Education Improvement Act (IDEIA) Amendment Application for the 2023-2024 school year. The proposed grant amendment application will be submitted to the Essex County Superintendent of Schools Office, and a copy to the Office of Grants and Management and Development of the New Jersey Department of Education through EWEG.

Basic:

100-100	Personal Services-Salaries	\$ 216,998.00
100-300	Instruction Purchased Services	\$ 20,000.00
100-500	Instruction Other Purchased Services	\$ 4,000.00
100-600	Instructional Supplies	\$ 75,000.00
200-100	Personal Services Salaries	\$ 201,885.00
200-200	Employee Benefits	\$ 278,981.00
200-300	Prof & Tech Services	\$ 1,872,142.00
200-500	Other Purchased Services	\$ 80,000.00
200-600	Non-Instructional Supplies	\$ 30,000.00

Basic Total: **\$ 2,779,006.00**

Pre-School:

100-600	Instructional Supplies	\$ 90,258.00
200-500	Other Purchased Services	\$ 5,000.00
400-731	Instructional Equipment	\$ 8,000.00

Pre-School Total: **\$ 103,258.00**

Total Grant Amendment **\$ 2,882,264.00**

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

167. 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
11-000-222-100-02-31 11-000-291-270-01-31	Opt-Out Stipends Irvington Other Benefits	\$116,326.00	\$116,326.00	<u>Business Office:</u> To provide funds for employee Flexible Spending Account for the fiscal year 2024.
11-000-230-610-00-31 12-000-251-730-00-31	General Supplies - Business office Equipment	\$3,409.29	\$3,409.29	<u>Business Office:</u> To provide funds for payroll printer for fiscal year 2024.
11-000-222-100-02-31 11-000-291-232-00-31 10-000-100-560-00-31	Opt Out - Stipends ERIP Charter Schools	\$443,402.00 \$169,537.05	\$612,939.05	<u>Business Office:</u> To provide additional funds for Charter School tuition based on 10/15/23 projected enrollment count.
15-000-218-600-00-10 15-000-270-512-00-10	Supplies - Guidance Field Trips	\$973.00	\$973.00	<u>University Middle School:</u> To provide funds for students' field trip admission 2023-2024 school year.
15-000-222-600-00-10 15-000-270-512-00-10	Supplies - Media Field Trips	\$1,550.00	\$1,550.00	<u>University Middle School:</u> To provide funds for students' field trip admission 2023-2024 school year.
15-000-223-320-00-10 15-000-270-512-00-10	Purchased Prof Ed Services Field Trips	\$650.00	\$650.00	<u>University Middle School:</u> To provide funds for students' field trip admission 2023-2024 school year.
15-000-222-500-00-10 15-000-270-512-00-10	Purchased Svcs - Media Field Trips	\$3,640.64	\$3,640.64	<u>University Middle School:</u> To provide funds for students' field trip admission 2023-2024 school year.
15-110-100-101-00-04 15-000-222-110-00-04	Kindergarten Teachers Salary Other Admin Salaries	\$12,083.35	\$12,083.35	<u>Florence Avenue:</u> To provide additional funds for Media Specialist Assistant salary due to new position for the 2023-2024 school year.
11-000-262-100-01-34 11-000-261-800-00-33	Custodians Stipends Maintenance - Other Objects	\$13,000.00	\$13,000.00	<u>Buildings and Grounds:</u> To provide additional funds for School Dudes services district wide for the 2023-2024 school year.

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Account Number	Description	From	To	Explanation
20-ARE-400-732-32-30 20-ARE-200-500-32-30	ARP ESSER - Non-Instructional Equipment ARP ESSER Purchased Services	\$200,872.01	\$200,872.01	<u>Buildings and Grounds:</u> To provide additional funds for services contracts district wide for the 2023-2024 school year.
20-TF4-200-600-00-30 20-TF4-200-500-00-30	Title IV - Supplies and materials Title IV - Purchased Services	\$78,000.00	\$78,000.00	<u>Government Programs:</u> To provide additional funds for Generations Family Guidance mental health services for the 2023-2024 school year.
20-ARE-200-500-19-30 20-ARE-400-732-19-30 20-ARE-100-500-19-30 20-ARE-200-100-19-30 20-ARE-100-600-19-30 20-ARE-200-600-19-30 20-ARE-400-731-19-30	ARP ESSER Purchased Services ARP ESSER - Non-Instructional Equipment ARP ESSER Instructional Purchased Services ARP ESSER - Salaries ARP ESSER - Instructional Supplies ARP ESSER - Supplies ARP ESSER - Instructional Equipment	\$71,000.00 \$67,312.14 \$53,200.00 \$41,454.33	\$51,625.00 \$65,341.47 \$116,000.00	<u>Media and Technology:</u> To provide additional funds for interactive boards and desktop computers district wide for the 2023-2024 school year.
15-000-222-600-00-04 15-000-223-320-00-04 15-000-240-500-00-04 15-240-100-610-00-04 15-190-100-800-00-04	Supplies - Media Purch Prof Ed Service Admin Purch Services Supplies - Bilingual Other Objects Admission	\$175.00 \$475.00 \$1,181.12 \$278.78	\$2,109.90	<u>Florence Avenue:</u> To provide funds for students' field trips admission to Liberty Science Center on April 25, 2024.
15-190-100-640-00-04 15-240-100-610-00-04 15-190-100-610-00-04	Textbooks Supplies - Bilingual Supplies - Instructional	\$100.00 \$721.22	\$821.22	<u>Florence Avenue:</u> To provide funds for classroom supplies.
60-910-310-730-00-38 60-910-310-500-03-38	Equipment Administrative Fees State	\$12,677.50	\$12,677.50	<u>Child Nutrition Program:</u> To provide funds for the State of New Jersey School Nutrition Program 2023-2024 Food Distribution Administration Fee.
11-000-230-340-31-16 11-000-230-610-00-16	Travel Supplies - General Admin	\$2,000.00	\$2,000.00	<u>Superintendent's Office:</u> To provide additional funds for office supplies for the 2023-2024 school year.
11-000-251-600-00-31 11-000-230-590-00-16	Supplies and Materials Purch Svcs - Gen Adm	\$6,000.00	\$6,000.00	<u>Superintendent's Office:</u> To provide additional funds for athletic incentives 2023-2024 school year.

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Account Number	Description	From	To	Explanation
15-120-100-101-00-05 15-240-100-106-00-05	Grades 1-5 Teachers Salary Bilingual Teacher Assistant Salary	\$13,000.00	\$13,000.00	<u>University Elementary:</u> To provide additional funds for salaries due to new positions for the 2023-2024 school year.
20-SD2-400-732-00-32 20-SD2-200-500-00-32	NJSDA Equipment NJSDA Purchased Services	\$19,962.00	\$19,962.00	<u>Buildings and Grounds:</u> To Provide additional funds for HVAC services contracts district wide for the 2023-2024 school year
11-000-100-566-00-25 11-000-216-800-00-25 11-000-216-320-00-25 11-000-219-592-00-25	Tuition-Private Schools Misc. OT/PT, Speech, Behaviorist Educ. Svcs OT/PT/Speech, Behaviorist Misc. Purchased Svcs - CST	850,000.00 180,000.00	830,000.00 200,000.00	<u>Special Services:</u> Budget Alignment to provide funds for OT, PT, Speech and Child Study Team services.

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

168. 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)
Chancellor Avenue Elementary School	To raise funds for school activities, awards, prizes, incentives, decorations, field trips, end-of-year activities, and other supplies necessary to promote team spirit and positive behavior within the school environment	Movie Night: \$3.00 Admission/Snacks/Beverages: .50 - \$2.00	February 2024 – June 2024	Chancellor Avenue Staff	Mrs. Andrea Tucker Mr. Darren Love
Union Avenue Middle School	To raise funds for the Young Gentlemen’s Club	Juice and Snack sales before and after school and during home basketball games Snacks will be sold from \$1-\$2	February 2024 - April 2024 8:00 a.m. - 3:20 p.m.	PTA / Young Gentlemen’s Club	Mr. Greene Mr. Brown
Union Avenue Middle School	March is national reading month, a celebration that encourages reading for all ages and promotes reading as a key feature for learning, social and professional development.	Young Gentlemen’s Club reading to 1st graders at Grove St. School	3/16/2024 During the school day 9:00 a.m. - 1:00 p.m.	UAMS Young Gentlemen’s Club	Mr. Greene

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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, March 29, 2024 (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
(973) 399-6800 x 2110

Irvington, New Jersey 07111
(973) 372-3724 fax

Walk on Resolutions
February 21, 2024
Virtual Board Meeting

CURRICULUM
FEBRUARY 21, 2024

1. **HIRE AN ADDITIONAL ASSISTANT SOCIAL EMOTIONAL FACILITATOR FOR STUDENT ATHLETES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire an additional Assistant Social Emotional Facilitator for Student Athletes, with a stipend of \$5,000.00 payable from account number 20-ARE-200-100-16-30.

ACTION:

Motion by: _____ Seconded by: _____
Roll Call

2. **HIRE AN ADDITIONAL SOCIAL EMOTIONAL FACILITATOR FOR STUDENT ATHLETES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire an additional Social Emotional Facilitator for Student Athletes with a stipend of \$20,000.00 payable from account number 20-ARE-200-100-16-30.

ACTION:

Motion by: _____ Seconded by: _____
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

CURRICULUM
FEBRUARY 21, 2024

3. ESTABLISHMENT OF A SIGMA BETA CLUB-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to establish a Sigma Beta Club at Irvington High School. It will aim to provide young men with opportunities for leadership development, academic achievement and community services. The club will focus on empowering its members to excel both academically and socially while making a positive impact in their community. Further, it would provide a supportive environment where scholars can develop essential leadership skills, engage in meaningful community service projects and establish lifelong friendships with like-minded peers.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

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FINANCE

FEBRUARY 21, 2024

4. PAYMENT OF BILL

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

Regular Accounts Payable:	February	\$ 14,677,484.19
Regular Payroll	January	\$ 8,903,470.38
Workers Compensation	February	\$ 102,565.17
Medicare B	February	\$ 659.60
Total:		<u>\$ 23,684,179.34</u>

The accounts payable appearing on the February 21, 2024 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. DISTRICT TENTATIVE BUDGET SUBMISSION FOR 2024-2025

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to submit the tentative District Budget for 2024-2025 using the State Aid Figures to be provided, in addition to \$17,459,529.00 which shall be funded by local tax (no increase). The Irvington Board of Education therefore authorizes the Secretary to the Board to submit the Executive County Superintendent for approval in accordance with N.J.S.A. 18A:7F-5 and 18A:7F-6.

BE IT FURTHER RESOVLED that the Irvington Board of Education has allotted maximum travel expenditure for 2024-2025 school year of \$75,000.00, district wide pursuant to N.J.A.C. 6A:23A-7.3 and J.J.A.C. 6A:23A-7.1.

For Work:

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:



IRVINGTON PUBLIC SCHOOLS
Office of the Superintendent

Dr. April Vauss
Superintendent of Schools

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FINANCE
FEBRUARY 21, 2024

6. SETTLEMENT OF CLAIM C.B/K.B V. IRVINGTON BOARD OF EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the settlement of the above civil matter venued in Superior Court, Civil Division under Docket No.: ESX-L-7909-20 for the sum of \$125,000.00. Terms to be drafted through Board Counsel in the form of a Settlement Agreement.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call: