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22. INTRODUCTION TO ENTREPRENEURSHIP SEMINAR - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
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25. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
26. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
27. WEBMASTER 2024-2025 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
28. MOVING-UP CELEBRATION FOR GRADES K AND 5 SCHOLARS - FLORENCE AVENUE SCHOOL
29. HONOR ROLL AND ATTENDANCE CELEBRATION - IRVINGTON HIGH SCHOOL
30. STUDENT PHOTOS FOR GRADES 9-12 - IRVINGTON HIGH SCHOOL 2024 - 2025
31. SCHOLASTIC BOOK FAIR - CHANCELLOR AVENUE SCHOOL
32. HONOR ROLL AWARDS CELEBRATION - CHANCELLOR AVENUE SCHOOL
33. HAITIAN HERITAGE FAMILY DAY - CHANCELLOR AVENUE SCHOOL
34. 5TH GRADE PROMOTIONAL DANCE - CHANCELLOR AVENUE SCHOOL
35. NATIONAL JUNIOR HONOR SOCIETY INDUCTION CEREMONY – UNIVERSITY ELEMENTARY SCHOOL
36. UNIVERSEL FAMILY NIGHT – UNIVERSITY ELEMENTARY SCHOOL
37. NEW INCOMING PRESCHOOL PARENT ORIENTATION –EARLY CHILDHOOD DEPARTMENT
38. FUN DAY – MADISON AVENUE ELEMENTARY SCHOOL
39. CAREER DAY – MADISON AVENUE ELEMENTARY SCHOOL
40. REASEARCH PROPOSAL: EQUITY AWARENESS USING THE HISTORY OF DISABLED AND LGBTQ+ CURRICULUM IN SECONDARY VISUAL AND PERFORMING ARTS CLASSES

41. SUMMER 2024 MATH ACADEMY PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS AND MATH SPECIALISTS – OFFICE OF CURRICULUM & INSTRUCTION
42. RENEW THE RESEARCH LIBRARY AND TEACHER COLLABORATION CENTER (RLTCC) INITIATIVE AT UNIVERSITY MS - DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGAUGES
43. MAGNETIC READING PROGRAM K-2 CURRICULUM ASSOCIATES- OFFICE OF CURRICULUM AND INSTRUCTION
44. GRADES K-5 MATH CURRICULUM WRITERS TO REVISE MATH CURRICULUM GUIDES FOR THE 2024-2025 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION
45. GRADES 6-12 MATH CURRICULUM WRITERS TO REVISE MATH CURRICULUM GUIDES FOR THE 2024-2025 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION
46. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT COOPERATIVE LEARNING WORKSHOPS FOR 60 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION
47. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT KAGAN COACHING FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF MEMBER – OFFICE OF CURRICULUM AND INSTRUCTION
48. BUREAU OF EDUCATION & RESEARCH TO CONDUCT CO-TEACHING WORKSHOPS FOR 60 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION
49. BUREAU OF EDUCATION & RESEARCH TO CONDUCT COACHING ON CO-TEACHING STRATEGIES FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF MEMBER – OFFICE OF CURRICULUM AND INSTRUCTION
50. DISTRICT CAREER DAYS - OFFICE OF CURRICULUM AND INSTRUCTION
51. POWERSCHOOL CUSTOM EDUCATION - OFFICE OF CURRICULUM AND INSTRUCTION
52. iMATTER 2'S INSPIRE PROGRAM AT SELECTED SCHOOLS IN THE DISTRICT- OFFICE OF CURRICULUM AND INSTRUCTION
53. ADVANCED PLACEMENT COURSE ADOPTION: AFRICAN AMERICAN STUDIES – OFFICE OF CURRICULUM AND INSTRUCTION
54. MEMORANDUM OF UNDERSTANDING - NJIT FOR DUAL ENROLLMENT COURSES OFFICE OF CURRICULUM AND INSTRUCTION

55. COURSE ADOPTION - MEDICAL INTERVENTIONS – OFFICE OF CURRICULUM AND INSTRUCTION
56. ASSEMBLY PROGRAM – PRESENTATION OF THE CAREER ADVANCEMENT PROGRAM BY STUDENTS 2 SCIENCE – OFFICE OF CURRICULUM AND INSTRUCTION
57. ENGINEERING DESIGN - COURSE ADOPTION – OFFICE OF CURRICULUM AND INSTRUCTION
58. EXECUTIVE DIRECTOR OF TECHNOLOGY – OFFICE OF CURRICULUM AND INSTRUCTION
59. FUTURE EDUCATORS PROGRAM SUPPORT
60. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES – OFFICE OF CURRICULUM AND INSTRUCTION
61. FIELD TRIPS
62. FOR THE RECORD
63. POLICY – 1140 EDUCATIONAL EQUITY POLICIES/AFFIRMATIVE ACTION (M) (REVISED)
64. POLICY – 1523 COMPREHENSIVE EQUITY PLAN (M) (REVISED)
65. POLICY – 1530 EQUAL EMPLOYMENT OPPORTUNITIES (M) (REVISED)
66. REGULATION – 1530 EQUAL EMPLOYMENT OPPORTUNITY COMPLAINT PROCEDURE (M) (REVISED)
67. POLICY – 1550 EQUAL EMPLOYMENT/ANTI-DISCRIMINATION PRACTICES (M) (REVISED)
68. REGULATION – 2200 CURRICULUM CONTENT (M) (REVISED)
69. POLICY – 2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES (M) (REVISED)
70. REGULATION – 2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES COMPLAINT PROCEDURE (M) (REVISED)
71. POLICY – 2411 GUIDANCE COUNSELING (M) (REVISED)

72. POLICY – 2423 BILINGUAL EDUCATION (M) (REVISED)
73. REGULATION – 2423 BILINGUAL EDUCATION (M) (REVISED)
74. POLICY – 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M) (REVISED)
75. REGULATION – 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M) (REVISED)
76. POLICY – 3211 CODE OF ETHICS (REVISED)
77. REGULATION – 5440 HONORING STUDENT ACHIEVEMENT (REVISED)
78. POLICY – 5570 SPORTSMANSHIP (REVISED)
79. POLICY – 5750 EQUITABLE EDUCATIONAL OPPORTUNITY (M) (REVISED)
80. POLICY – 5755 EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES (M) (ABOLISHED)
81. POLICY – 5841 SECRET SOCIETIES (REVISED)
82. POLICY – 5842 EQUAL ACCESS OF STUDENT ORGANIZATIONS (REVISED)
83. POLICY – 7610 VANDALISM (REVISED)
84. REGULATION – 7610 VANDALISM (REVISED)
85. POLICY – 9323 NOTIFICATION OF JUVENILE OFFENDER CASE DISPOSITION (REVISED)
86. NJSFC MEMBERSHIP RESOLUTION
87. BSN/PASSONS SPORTS
88. FOR THE RECORD (ATHLETICS)
89. J VANDERBECK AND SON, INC, -EMERGENCY REPAIR DISTRICT WIDE
90. TK ELEVATOR-DISTRICT WIDE
91. INTELYNET, LLC- UNIVERSITY ELEMENTARY
92. BRIGHTLY SOFTWARE INC. 2023-2024 – BUILDINGS AND GROUNDS

93. FOR THE RECORD
94. PAYMENT OF BILL
95. BOARD SECRETARY'S FINANCIAL REPORT - JANUARY 2024
96. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - JANUARY 2024
97. CERTIFICATION OF EXPENDITURES REPORT - DECEMBER 2023
98. PAYMENT OF DISTRICT TAXES FOR DECEMBER 5TH REQUEST
99. PAYMENT OF DISTRICT TAXES FOR JANUARY 4TH REQUEST
100. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 3RD REQUEST
101. PAYMENT OF DISTRICT TAXES FOR MARCH 2ND REQUEST
102. PAYMENT OF DISTRICT TAXES FOR APRIL 1ST REQUEST
103. TROTEC SPEEDY 100 LASER ENGRAVER FOR FAB LAB AND EXTENDED DAY PROGRAMS-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
104. TROTEC SPEEDY 300 LASER ENGRAVER FOR FAB LAB AND EXTENDED DAY PROGRAMS-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
105. DRONE CADETS DRONE EDUCATION AI ACADEMY - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
106. NAO ROBOTS UNITED ROBOTICS GROUP FOR AI ACADEMY - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
107. US CUTTER SUBLIMATION KIT, PRINTER, AND HEAT PRESS FOR FAB LAB AND EXTENDED DAY PROGRAMS- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
108. POWERSCHOOL ENROLLMENT REGISTRATION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY 2023-2024 SCHOOL YEAR
109. POWERSCHOOL ENROLLMENT REGISTRATION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY 2024-2025 SCHOOL YEAR
110. FLASHFORGE 3D PRINTER AND FILAMENT FOR FAB LAB AND EXTENDED DAY PROGRAMS- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
111. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE TEACHERS' PENSION AND ANNUITY FUND FOR T.C. - BENEFITS DEPARTMENT

112. DONATIONS – UNIVERSITY ELEMENTARY SCHOOL
113. STUDENT AND OFFICE SUPPLIES - FLORENCE AVENUE SCHOOL
114. DECKER EQUIPMENT - FLORENCE AVENUE SCHOOL
115. LEASE OF TWO NEW SAVIN COPIERS – RICOH, INC – DEPARTMENT OF ESL/WL/BILINGUAL PROGRAM - OFFICE OF CURRICULUM AND INSTRUCTION
116. I3 EDUCATION 2023-2024 - OFFICE OF MEDIA AND TECHNOLOGY SERVICES
117. DISTRICT TENTATIVE BUDGET SUBMISSION FOR 2024-2025
118. MAINTENANCE RESERVE 2024-2025 REVISED
119. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - PARAPROFESSIONAL CONTRACT 2024-2025 SCHOOL YEAR
120. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION-TRANSPORTATION - 2024-2025 SCHOOL YEAR
121. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT (AMENDMENT 1) FISCAL YEAR 2023-2024
122. BLICK ART MATERIALS - UNIVERSITY MIDDLE SCHOOL
123. BLUUM USA INC. - UNIVERSITY MIDDLE SCHOOL
124. APPLE INC. - UNIVERSITY MIDDLE SCHOOL
125. 8TH GRADE PROMOTION CEREMONY – UNIVERSITY MIDDLE SCHOOL
126. ZOLNIER GRADUATE SUPPLIES, LLC – UNIVERSITY MIDDLE SCHOOL
127. FIELD TRIP NEW JERSEY FUND - UNIVERSITY MIDDLE SCHOOL
128. FIFTH GRADE YEAR BOOKS - GROVE STREET SCHOOL
129. DONATION FROM DONORS CHOOSE – EIGHT LEGO EDUCATION SPIKE ESSENTIAL KITS - MADISON AVENUE ELEMENTARY SCHOOL
130. DONATION OF BASS AMPLIFIER – MADISON AVENUE ELEMENTARY SCHOOL
131. APPLE INC – IRVINGTON HIGH SCHOOL
132. VISUAL AND PERFORMING ARTS (VAPA) – MUSICAL INSTRUMENTS FOR PERFORMANCE AND SUPPLIES – K-5 SCHOOLS

133. VISUAL AND PERFORMING ARTS (VAPA) – MUSICAL INSTRUMENTS EQUIPMENT ACCESS DOOR REPLACEMENT – IRVINGTON HIGH SCHOOLS
134. VISUAL AND PERFORMING ARTS (VAPA) – MUSICAL INSTRUMENTS EQUIPMENT PURCHASES – K-5 SCHOOLS
135. BALANCE OF PAYMENT OF BILL FOR NEW JERSEY PERFORMING ARTS CENTER (NJPAC) FOR DANCE PERFORMANCE TICKETS
136. PAYMENT BY CHECK FOR TICKETS TO NEW JERSEY PERFORMING ARTS CENTER (NJPAC) FOR DANCE-ALVIN AILEY PERFORMANCE ON 05/10/2024
137. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLIES EQUIPMENT PURCHASES – K-5, 6-8 & 9-12 SCHOOLS
138. VISUAL AND PERFORMING ARTS – GRAND REGULATION REPAIRS FOR PIANO AT MT. VERNON ELEMENTARY SCHOOL
139. VISUAL AND PERFORMING ARTS (VAPA) – MUSIC SUPPLIES PURCHASES – K-5 SCHOOLS
140. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS CLASSES SEWING MACHINES PURCHASES 6-8 & 9-12 SCHOOLS
141. DELL XPS 9530 LAPTOPS - OFFICE OF CURRICULUM AND INSTRUCTION
142. DELL XPS 9530 LAPTOPS - OFFICE OF BUSINESS AND FINANCE
143. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLIES EQUIPMENT PURCHASES – K-5, 6-8 & 9-12 SCHOOLS
144. VISUAL AND PERFORMING ARTS – GRAND REGULATION REPAIRS FOR PIANO IRVINGTON HIGH SCHOOL
145. VISUAL AND PERFORMING ARTS – GRAND REGULATION REPAIRS FOR THREE PIANOS UNIVERSITY MIDDLE SCHOOL
146. REVISED THE BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT SOUND SOLUTIONS TO SERVICE IRVINGTON STUDENTS FOR ITINERANT SERVICES FOR CHILDREN WITH HEARING LOSS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES
147. REVISED ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2023-2024 - OFFICE OF SPECIAL SERVICES

148. REVISED MOMENTUM THERAPY SERVICES, INC. PROVIDING THREE SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023-2024 SCHOOL YEAR– OFFICE OF SPECIAL SERVICES
149. 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
150. REVISED ORTON GILLINGHAM TO PROVIDE TRAININGS FOR K-12 SPECIAL EDUCATION
151. REVISED THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. PROVIDING THREE SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023 EXTENDED SUMMER YEAR PROGRAM (ESY) ADDITIONAL COST – OFFICE OF SPECIAL SERVICES
152. REVISED RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY BIOMEDICAL AND HEALTH SCIENCES (RBHS) UNIVERSITY BEHAVIORAL HEALTH CARE (UBHC) SERVICES 2023-2024 - OFFICE OF SPECIAL SERVICES
153. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE ONE SCHOOL PSYCHOLOGIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
154. EDISON BOARD OF EDUCATION – GENERAL EDUCATION STUDENT PLACEMENT 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
155. EDISON BOARD OF EDUCATION - STUDENT TRANSPORTATION 2023-2024 - OFFICE OF SPECIAL SERVICES
156. MILLVILLE BOARD OF EDUCATION – EDUCATIONAL STUDENT PLACEMENT 2022-2023 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
157. REVISED 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

- 158.** JROTC INSTRUCTIONAL SUPPLIES WASHING MACHINE AND DRYER – PERKINS
FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 OFFICE OF ACCOUNTABILITY,
ASSESSMENT AND CTE
- 159.** SDA & NJDOE EMERGENT AND CAPITAL MAINTENANCE FY 2024- BUSINESS OFFICE
- 160.** APPROPRIATION OF FUND BALANCE - 2023-2024
- 161.** ROGER BILLINGS RESCUE GRANT: ACELLUS EDUCATIONAL SERVICES- OFFICE OF
GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
- 162.** TRANSFER OF FUNDS 2023-2024
- 163.** FUNDRAISERS 2023-2024

VIRTUAL Board Meeting March 20, 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. ANNUAL COMPREHENSIVE FINANCIAL REPORT YEAR ENDED JUNE 30, 2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and acknowledges the Annual Comprehensive Financial Report for the year ended June 30, 2023 with one (1) audit recommendation noted.

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

VIII. CORRECTIVE ACTION PLAN ACCEPTANCE – ANNUAL COMPREHENSIVE FINANCIAL REPORT 2022-2023

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools and approves the Corrective Action Plan to address the finding of the Annual Comprehensive Financial Report Audit for fiscal year 2022-2023. The action plan was implemented and will be completed by June 30, 2024.

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

IX 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.

February 21, 2024 Virtual Meeting

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

X FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)
Limit of 15 minutes total – three minutes per individual on agenda it

PERSONNEL
MARCH 20, 2024

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) Ajitha Akavoor Paid medical leave of absence per FMLA effective 02/01/2024 through 02/25/2024 using 12 personal illness days and 2 personal business days. High School – ESL Teacher
- (b) Bianca Bolivar Paid medical leave of absence per FMLA effective 02/23/2024 through 02/29/2024 using 5 personal illness days; unpaid medical leave of absence per FMLA effective 03/01/2024 through 04/04/2024. High School – ESL Teacher
- (c) Alexandra Christ Paid maternity leave of absence per FMLA effective 03/04/2024 through 03/15/2024 using 7 personal illness days and 3 personal business days; unpaid maternity and bonding leave effective 03/16/2024 through 06/30/2024. Grove Street School – Special Education Teacher
- (d) Chanae Clark Paid maternity leave of absence per FMLA effective 03/25/2024 through 04/01/2024 using 5 personal illness days; unpaid maternity and bonding leave of absence per FMLA effective 04/02/2024 through 06/30/2024. Mt. Vernon Avenue School – Pre-School Teacher
- (e) Lystrea Crooks Extension of paid medical leave of absence per FMLA effective 03/01/2024 through 04/15/2024 using 26 personal illness days; paid medical leave with Board paid benefits effective 04/16/2024 through 04/24/2024 using 7 personal illness days. Special Services - Supervisor
- (f) Patricia Eden-Hughey Extension of unpaid medical leave with Board paid benefits effective 12/21/2023 through 12/31/2023; paid medical leave effective 01/01/2024 through 01/28/2024 using 17 PTO Donation days. Berkeley Terrace School Special Education Teacher
- (g) Yvonne Evans Paid medical leave of absence per FMLA effective 03/06/2024 through 04/14/2024 using 22 personal illness days. Augusta Pre-School – Pre K Teacher

- (h) Jennifer Fletcher Paid medical leave of absence per FMLA effective 12/27/2023 through 01/30/2024 using 16 personal illness days and 3 personal illness days; unpaid medical leave of absence per FMLA effective 01/31/2024 through 03/22/2024; unpaid medical leave with Board paid benefits effective 03/23/2024 through 05/31/2024. Grove Street School – Special Education Teacher
- (i) Rose Gordon Paid intermittent medical leave per FMLA effective 02/06/2024 through 06/30/2024 using available personal illness and vacation days, not to exceed 15 days. Principal on Special Assignment - Principal
- (j) Nancy Howe Extension of paid FMLA effective 01/18/2024 through 01/21/2024 using 2 personal illness days. High School – Guidance Counselor
- (k) Marion Jablonski-Johnson Paid intermittent medical leave of absence per FMLA effective 02/14/2024 through 06/30/2024, not to exceed 25 days, using available personal illness days. Special Services – Social Worker
- (l) Koriko Johnson Paid maternity leave of absence per FMLA effective 02/26/2024 through 02/29/2024 using 4 personal illness days; unpaid maternity leave of absence per FMLA effective 03/01/2024 through 04/26/2024; unpaid bonding leave of absence per FMLA effective 04/27/2024 through 06/30/2024. Chancellor Avenue School – Guidance Counselor
- (m) Ingrid Layne Paid intermittent medical leave of absence per FMLA effective 02/22/2024 through 06/30/2024, not to exceed 20 days, using available personal illness days. Special Services – Master Teacher
- (n) Luisanna Lugo-Vicioso Paid maternity leave and bonding leave per FMLA effective 04/01/2024 through 04/29/2024 using 16 personal illness days; unpaid maternity and bonding leave per FMLA effective 04/30/2024 through 06/30/2024; unpaid bonding leave per FMLA effective 09/01/2024 through 09/30/2024. Florence Avenue School – 4th Grade Teacher
- (o) Chavonna Mainor Paid medical leave with Board paid benefits effective 03/07/2024 through 03/13/2024 using 3 personal illness days and 1.5 personal business day; unpaid medical leave with Board paid benefits effective 03/14/2024 through 04/22/2024. Thurgood Marshal School – Special Education Teacher

- (p) Pedro Ruiz Paid medical leave of absence per FMLA effective 04/16/2024 through 07/12/2024 using 61 personal illness days; paid medical leave with Board paid benefits effective 07/13/2024 through 07/19/2024 using 5 personal illness days. Government Programs – Director of ESL/World Language Programs
- (q) Allyson Sciusco Unpaid maternity leave with Board paid benefits effective 01/26/2024 through 06/30/2024. University Middle School – ELA teacher
- (r) Cleaven Smith Paid intermittent Family and Medical Leave effective 03/04/2024 through 06/30/2024, not to exceed 28 days, using available personal illness days. Early Childhood Dept. – Technology Coach
- (s) Regina Stephens Extension of paid medical leave with Board paid benefits effective 01/29/2024 through 03/10/2024 using 28 personal illness days. Florence Avenue School – Kindergarten Teacher
- (t) Vijaya Tanikella Paid medical leave of absence per FMLA effective 01/16/2024 through 01/31/2024 using 11 personal illness days; paid intermittent medical leave of absence per FMLA effective 03/02/2024 through 06/19/2024, not to exceed 15 days, using available personal illness days. Thurgood Marshall School – 2nd Grade Teacher
- (u) Lolita Tillman Paid Family and Medical Leave effective 01/03/2024 through 01/11/2024 using 5 personal illness days and 2 personal business days; unpaid Family and Medical Leave effective 01/12/2024 through 03/26/2024. Grove Street School – 2nd Grade Teacher
- (v) Rashamella Walcott Paid medical leave of absence per FMLA effective 02/15/2024 through 02/29/2024 using 9 personal illness days; unpaid medical leave of absence per FMLA effective 03/01/2024 through 05/15/2024. University Elementary School – ELA Specialist
- (w) Steven Wilson Extension of paid bonding leave per FMLA effective 03/02/2024 through 03/17/2024 using 11 personal illness days. High School – Computer Teacher

PERSONNEL

MARCH 20, 2024

Non-Certificated

- (x) David Barnes Extension of paid medical leave of absence per FMLA effective 01/31/2024 through 03/19/2024 using 1 vacation day and 32 PTO Donation days; unpaid medical leave with Board paid benefits effective 03/20/2024 through 06/30/2024. Union Avenue Middle School – Custodian
- (y) Donna Calhoun Extension of unpaid medical leave with Board paid benefits effective 02/20/2024 through 04/19/2024. Berkeley Terrace School – Security Officer
- (z) Christine Carimbocas Extension of unpaid medical leave with Board paid benefits effective 01/08/2024 through 01/23/2024. Early Childhood Dept. - Secretary
- (aa) Shaaira Esannason Paid Family and Medical Leave effective 01/16/2024 through 01/31/2024 using 11 vacation days and 1 accrued vacation day; unpaid Family and Medical Leave effective 02/01/2024 through 04/14/2024. Florence Avenue School – Security Officer
- (ab) Elisha Jones Extension of paid medical leave with Board paid benefits effective 01/17/2024 through 02/19/2024 using 20 Sick Bank days; unpaid medical leave effective 02/20/2024 through 03/18/2024. High School – Secretary
- (ac) Shalonda Morgan Extension of paid medical leave with Board paid benefits effective 03/04/2024 through 03/05/2024 using 2 Sick Bank days; unpaid medical leave with Board paid benefits effective 03/06/2024 through 03/10/2024. Augusta Preschool - Secretary
- (ad) Jerome Mosley Extension of unpaid medical leave of absence per FMLA effective 01/16/2024 through 01/22/2024. Union Avenue Middle School – Security Officer
- (ae) Semone Spears Extension of paid bonding leave per FMLA and child care leave with Board paid benefits effective 02/01/2024 through 03/01/2024 using 19 personal illness days. Human Resources – Confidential Administrative Secretary
- (af) Romonia Roberts Paid medical leave of absence per FMLA effective 01/16/2024 through 03/08/2024 using 31.5 personal illness days, 2.5 vacation days and 2 personal business days. STEAM Academy – Head Custodian

- (ag) Josianne Valery Extension of paid medical leave of absence per FMLA effective 01/16/2024 through 01/23/2024 using 6 Sick Bank days. University Elementary School Secretary
- (ah) Tracy Wilkerson Extension of unpaid medical leave of absence per FMLA effective 02/13/2024 through 03/11/2024. 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) Ajitha Akavoor Returned to work from paid medical leave effective 02/26/2024. High School – ESL Teacher
- (b) Paula Cappel Returned to work from unpaid medical leave effective 03/04/2024. Florence Avenue School – 2nd Grade Teacher
- (c) Patricia Eden-Hughey Returned to work from paid medical leave effective 01/29/2024. Berkeley Terrace School – Special Education Teacher
- (d) Nancy Howe Returned to work from paid FMLA effective 01/22/2024. High School – Guidance Counselor
- (e) Vijaya Tanikella Returned to work from paid medical leave effective 02/01/2024. Thurgood Marshall School – 2nd Grade Teacher
- (f) China Washington Returned to work from paid FMLA effective 01/23/2024. University Elementary School – 2nd Grade Teacher

PERSONNEL
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Non-Certificated

- (g) Christine Carimbocas Returned to work from unpaid medical leave effective 01/24/2024. Early Childhood Dept. – Secretary
- (h) Shalonda Morgan Returned to work from unpaid medical leave effective 03/11/2024. Augusta Preschool – Secretary
- (i) Jerome Mosley Returned to work from unpaid medical leave effective 01/23/2024. Union Avenue Middle School – Security Officer
- (j) Juaquan Newkirk Returned to work from unpaid medical leave effective 02/26/2024. Union Avenue Middle School – Custodian
- (k) Semone Spears Returned to work from paid child care leave effective 03/04/2024. Human Resources – Confidential Administrative Secretary
- (l) Josianne Valery Returned to work from paid medical leave effective 01/24/2024. University Elementary School - Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MARCH 20, 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.

- Allen Patterson (pending fingerprint clearance)
- Angela Davis (pending fingerprint clearance)
- Anyzah McCray (pending fingerprint clearance)
- Ayesha Bernard (pending fingerprint clearance)
- Carolina Torres (pending fingerprint clearance)
- Cornelius Williams III (pending fingerprint clearance)
- Dianne Bowman (pending fingerprint clearance)
- Feneck Felix
- Geudy Zabala (pending fingerprint clearance)
- Jimmy Davis (pending fingerprint clearance)
- Kamal Reese (pending fingerprint clearance)
- Latisha Nickels
- Marie Lundy-Joseph (pending fingerprint clearance)
- Nadir Way (pending fingerprint clearance)
- Sylvain Evra (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 Secretaries, pending clearance, effective for the 2023/2024 school year, at the pay rate of \$15.60 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

- Allen Patterson (pending fingerprint clearance)
- Angela Davis (pending fingerprint clearance)
- Anyzah McCray (pending fingerprint clearance)
- Ayesha Bernard (pending fingerprint clearance)
- Carolina Torres (pending fingerprint clearance)
- Cornelius Williams III (pending fingerprint clearance)
- Dianne Bowman (pending fingerprint clearance)
- Feneck Felix
- Geudy Zabala (pending fingerprint clearance)
- Jimmy Davis (pending fingerprint clearance)
- Kamal Reese (pending fingerprint clearance)
- Latisha Nickels
- Marie Lundy-Joseph (pending fingerprint clearance)
- Nadir Way (pending fingerprint clearance)
- Sylvain Evra (pending fingerprint clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MARCH 20, 2024

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

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

- Allen Patterson (pending fingerprint clearance)
- Angela Davis (pending fingerprint clearance)
- Anyzah McCray (pending fingerprint clearance)
- Ayesha Bernard (pending fingerprint clearance)
- Carolina Torres (pending fingerprint clearance)
- Cornelius Williams III (pending fingerprint clearance)
- Dianne Bowman (pending fingerprint clearance)
- Feneck Felix
- Geudy Zabala (pending fingerprint clearance)
- Jimmy Davis (pending fingerprint clearance)
- Kamal Reese (pending fingerprint clearance)
- Latisha Nickels
- Marie Lundy-Joseph (pending fingerprint clearance)
- Nadir Way (pending fingerprint clearance)
- Sylvain Evra (pending fingerprint clearance)
- Lekeim Lanier

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.

Allen Patterson (pending fingerprint clearance)
Angela Davis (pending fingerprint clearance)
Anyzah McCray (pending fingerprint clearance)
Ayesha Bernard (pending fingerprint clearance)
Carolina Torres (pending fingerprint clearance)
Cornelius Williams III (pending fingerprint clearance)
Dianne Bowman (pending fingerprint clearance)
Feneck Felix
Geudy Zabala (pending fingerprint clearance)
Jimmy Davis (pending fingerprint clearance)
Kamal Reese (pending fingerprint clearance)
Latisha Nickels
Marie Lundy-Joseph (pending fingerprint clearance)
Nadir Way (pending fingerprint clearance)
Sylvain Evra (pending fingerprint clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MARCH 20, 2024

(e) **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:

- Paulina Mensah (pending Substitute Teacher certification and fingerprint clearance)
- Angela Faita Cenesca (pending Substitute Teacher certification and fingerprint clearance)
- Meta Walker (pending Substitute Teacher certification and fingerprint clearance)
- Feyikemi Abiola Obasoto (pending Substitute Teacher certification and fingerprint clearance)
- Ibukunolu Oyewumi Oyelade (pending Substitute Teacher certification and fingerprint clearance)
- Eyitayo Olayinka (pending Substitute Teacher certification and fingerprint clearance)
- Ibukunolu O. Oyelade (pending Substitute Teacher certification and fingerprint clearance)
- Colleen Dancy (pending Substitute Teacher certification and fingerprint clearance)
- Denzel Wilson (pending Substitute Teacher certification and fingerprint clearance)
- Eden Francois (pending Substitute Teacher certification and fingerprint clearance)
- Ugonna Anoruo (pending Substitute Teacher certification and fingerprint clearance)
- Cosette Tyndall (pending Substitute Teacher certification and fingerprint clearance)
- Kezia Brown (pending Substitute Teacher certification and fingerprint clearance)
- Cynthia Telefort (pending Substitute Teacher certification and fingerprint clearance)
- Habeeb'Allaah Taahaa (pending Substitute Teacher certification and fingerprint clearance)
- Romaniola Bonheur (pending Substitute Teacher certification and fingerprint clearance)
- Aida Diane (pending Substitute Teacher certification and fingerprint clearance)
- Kamrin Babbs (pending Substitute Teacher certification and fingerprint clearance)
- Yaniaris Ortiz (pending Substitute Teacher certification and fingerprint clearance)
- Predena Francois (pending Substitute Teacher certification and fingerprint clearance)
- Gracina Theophile-Exume (pending Substitute Teacher certification and fingerprint clearance)
- Bianca Maycock (pending Substitute Teacher certification and fingerprint clearance)
- Jessie Tyre (pending Substitute Teacher certification and fingerprint clearance)
- Omoye Iyahan (pending Substitute Teacher certification and fingerprint clearance)
- Milande Guerrero Dolce (pending Substitute Teacher certification and fingerprint clearance)
- Brandon Hampton (pending Substitute Teacher certification and fingerprint clearance)

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) Alfred Cacnio, Social Studies, Irvington High School. Resignation effective 04/26/2024. Close of business.
- (b) Vijaya Tanikella, 5th Grade Teacher, Thurgood Marshal. Resignation effective 6/19/2024. Close of business.

Non-Bargaining

- (c) Margarita Vasquez, Breakfast/Lunch Aide, Berkeley Terrace. Resignation effective 02/15/2024. Close of business.
- (d) Nijah McQueen, Building Substitute Teacher, Rita L. Owens STEAM Academy. Resignation effective 02/23/2024. Close of business.
- (e) Alfa O Villanueva, Breakfast/Lunch Aide, Mt. Vernon Elementary School. Resignation effective 02/15/2024. Close of business.

Retirements

Certified

- (f) Thomas Langmaack, Vocal Music Teacher, Madison Avenue School, retirement effective 07/01/2024. (DOH 03/05/2012)
- (g) Dawn Weck, 4th Grade Teacher, Chancellor Avenue School, retirement effective 07/01/2024. (DOH 09/01/1987)
- (h) Karen Rich, Special Education Teacher, Chancellor Avenue School, retirement effective 7/1/2024. (DOH 09/01/1987)

Non-Certificated

- (i) David Barnes, Custodian, Union Avenue Middle School, disability retirement effective 07/01/2024. (DOH 12/16/2004)
- (j) Emmanuel Brasier, Custodian, Florence Avenue School, retirement effective 07/01/2024. (DOH 03/26/2001)

Terminations

Non-Bargaining

- (k) Rhonda McDonald, Building Substitute, University Elementary School. Effective 3/6/2024.

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:

Administrator

- (a) Shelly Pettiford, Director of School Counselors, Health and Social Services Coordinators, Social Emotional Learning, Harassment, Intimidation, and Bully, and McKinney-Vento Program at an annual salary of \$151,187.14, Step MAX 2, 6th Year, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-213-175-00-10. Effective March 8, 2024. New Position.

Certificated

- (b) Karen Diggs, Health & Social Service Coordinator, University Elementary & University Middle School, at an annual salary of \$ 67,225.00, Step 5, 6th Year, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-213-175-00-10. Effective March 8, 2024. New Position.
- (b) Oliver Brantome, ELA Teacher, Rita L. Owens STEAM Academy, at an annual salary of \$64,111.00, Step 7, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-100-101-00-20. Effective March 22, 2024. New Position.
- (c) Kamikou Mathias, Media Specialist, University Middle School, at an annual salary of \$62,314.00, Step 6, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-213-100-101-00-10. Effective March 25, 2024. Replacing Janet Clark.

Non-Certificated

- (d) Darrin McNeil, Carpenter/Maintenance Utilities/CDL (days), effective March 21, 2024, at an annual salary \$53,462.66, step 1, payable from account number 11-100-262-100-00-34, replacing Aldo Baratto
- (e) Roshan Scott, Electrician/Maintenance Utility Worker, effective March 21, 2023, at an annual salary \$54,252.75, Step 2, payable from account number 11-100-262-100-00-34, New Position

PERSONNEL

MARCH 20, 2024

- (f) Latoya Kitchens, Custodian, University Middle School (nights), effective March 21, 2023, at an annual salary \$35,231.28, Step 1, plus 10%-night differential payable from account number 11-100-262-100-00-34, replacing Yanalee Valencia
- (g) Juliana Nigriel, Custodian, Irvington High School (days), effective March 21, 2023, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), at an annual salary \$35,231.28, Step 1, payable from account number 11-100-262-100-00-34, Jacquy Estivene
- (h) Jacquy Estivene, Custodian, Mt. Vernon Avenue School (days), effective March 21, 2024, at an annual salary \$35,231.28, step 1, payable from account# 11-100-262-100-00-34, removing CDL - License. Replacing Takeem Wallace
- (i) Leonise Estivene, Custodian, Irvington High School (days) effective March 21, 2024, at an annual salary \$35,231.28, step 1, payable from account# 11-100-262-100-00-34, removing CDL – License.
- (j) Jana Brown, Custodian, Chancellor Avenue School (days), reassigned to Acting Head Custodian, Chancellor Avenue School (days), effective date: January 17, 2024, at an annual salary \$39,980.89, step 8, payable from account# 11-100-262-100-00-34
- (k) Beatriz Parker, Custodian, Rita L. Owens Steam Academy (nights), reassigned to Acting Head Custodian, Rita L. Owens Steam Academy (days), effective date: December 18, 2023, at an annual salary \$36,640.39, Step 3, minus 10%-night differential payable from account# 11-100-262-100-00-34

Non-Bargaining

- (l) Latanya McTurner, Breakfast/Lunch Aide, Rita L. Owens STEAM Academy at a pay rate of \$15.60 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262- 100- 09-34 effective 03/01/2024.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. 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:

Administrator

- (a) Rose Gordon, Principal on Special Assignment, Districtwide, reassigned to Principal, Berkeley Elementary School, effective March 1, 2024, no change in salary, payable from account # 15-000-240-103-00-02 and 20-EC3-200-103-03-02, replacing Sean Evans.

PERSONNEL

MARCH 20, 2024

Non-Certificated

- (b) Margaret Rogers, Custodian, Augusta Preschool (nights), reassigned to Custodian, Rita L. Owens Steam Academy (nights), effective date: March 21, 2024, no change in salary, payable from account# 11-100-262-100-00-34, replacing Vernelle Marshall
- (c) Vernelle Marshall, Custodian, Rita L. Owens Steam Academy (nights), reassigned to Custodian, Augusta Preschool (nights), effective date: March 21, 2024, no change in salary, payable from account# 11-100-262-100-00-34, replacing Margaret Rogers
- (d) Juaquan Newkirk, Custodian, Irvington High School (days), reassigned to Custodian, Union Avenue Middle School (days), effective date: March 21, 2024, no change in salary, payable from account# 11-100-262-100-00-34, replacing David Barnes
- (e) Yanalee Valencia, Custodian, University Avenue Middle (nights), reassigned to Custodian, Mt. Vernon Avenue School (nights), effective date: March 21, 2024, no change in salary, payable from account# 11-100-262-100-00-34, replacing Keirron Darby

ACTION

Motion By: _____ Seconded By: _____

Roll Call

7. STIPENDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following stipends effective as indicated:

- (a) Noeisirat Thomas, Custodian, Florence Avenue, boiler license stipend in the amount of \$600.00 effective January 26, 2024, payable from account number 11-000-262-100-00-34
- (b) Tedious Rawls, Plumber, Districtwide, boiler license stipend in the amount of \$600.00 effective March 24, 2024 payable from account number 11-000-262-100-00-34
- (c) Darnel Mangan Sr., Social Emotional Facilitator for Student Athletes, at a stipend of \$ 20,000.00. Effective 3/21/24. Payable from account number 20-ARE-200-100-16-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

PERSONNEL

MARCH 20, 2024

8. AFTERSCHOOL PROGRAMS

(a) ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL

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

Board approved on Curriculum: October 18, 2023, Item 92, page 102

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(b) AFTER-SCHOOL ART CLUB - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Melanie Davis of the After-School Arts Club advisor for University Middle School for scholars in grades 6 to 8. The program will begin March 2024 - June 2024. Melanie Davis will be paid at the contractual rate of \$40.00 per hour not to exceed 75 hours. Total amount not to exceed \$3,000.00. To be paid from account number 20-ARE-100-100-30–30.

Board Approved: January 17, 2024, page 40, item number 21.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

MARCH 20, 2024

(c) **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 teacher Jeffrey Klein to direct the 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.

Board approved on Curriculum: February 21, 2024, Pg. 66 Item # 56

ACTION:

Motion by _____ Seconded by _____

Roll Call:

(d) **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 teacher Jeffrey Klein to direct the 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.

Board approved on Curriculum: February 21, 2024, Pg. 66 Item # 57

ACTION:

Motion by _____ Seconded by _____

Roll Call:

PERSONNEL

MARCH 20, 2024

(e) **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 teacher Jeffrey Klein to direct the 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.

Board approved on Curriculum: February 21, 2024, Pg. 66 Item # 58

ACTION:

Motion by _____ Seconded by _____

Roll Call:

(f) **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 teacher Marianne Mroz to direct the 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.

Board approved on Curriculum: February 21, 2024, Pg. 67 Item # 59

ACTION:

Motion by _____ Seconded by _____

Roll Call:

PERSONNEL
MARCH 20, 2024

(g) **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 teacher Marianne Mroz to direct the 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.

Board approved on Curriculum: February 21, 2024, Pg. 67 Item # 60

ACTION:
Motion by _____ Seconded by _____
Roll Call:

(h) **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 teacher Marianne Mroz to direct the 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.

Board approved on Curriculum: February 21, 2024, Pg. 67 Item # 61

ACTION:
Motion by _____ Seconded by _____
Roll Call:

PERSONNEL

MARCH 20, 2024

(i) **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 teacher Joseph Faust to direct and instruct students in the Piano and 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 NJSL 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.

Board approved on Curriculum: February 21, 2024, Pg. 68 Item # 62

ACTION:

Motion by _____ Seconded by _____

Roll Call:

(j) **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 teacher Dajhia Ingram-Maddox to direct 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 NJSL 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.

Board approved on Curriculum: February 21, 2024, Pg. 68 Item # 63

ACTION:

Motion by _____ Seconded by _____

Roll Call:

PERSONNEL

MARCH 20, 2024

(k) **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 teacher Andrae Downer to direct 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 NJSLS 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.

Board approved on Curriculum: February 21, 2024, Pg. 69 Item # 64

ACTION:

Motion by _____ Seconded by _____

Roll Call:

(l) **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.

Dwight Fane	Assistant Softball (Union Avenue)	Step 4	\$4,737.00	15-402-100-100-00-10
Timothy Chaney	Assistant Girls Flag	Step 4	\$5,206.00	15-402-100-100-00-12
Anthony Velazquez	Assistant Girls Flag	Step 4	\$5,206.00	15-402-100-100-00-12
Marco Soto	Head Football Coach	Step 4	\$8,859.00	15-402-100-100-00-12
Marco Soto	Strength & Cond.	Step 4	\$3,825.00	15-402-100-100-00-12

ACTION

Motion by: _____ Seconded by: _____

Roll Call

(m) **VOLUNTEER COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following volunteer coaching appointments for the 2023-2024 school year, pending criminal background check.

Michael Galarce	Girls Flag Football
Michele Jones-Loring	Girls Outdoor Track

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(n) **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 February 10, 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
Claudio Perez
Dasone Duffus
Tamara Sokeye
Mallory O'Brien
Maria Joachim
Terry Lucas
Christel Murray
Janet Clark
Vilma Charlery
Alexandra Tate
China Washington
LaShaunn Mishoe
Shanna Tulloch-Ward
Elizabeth Rice

Annett Scott-Naylor
Amy Leuth
Tamie Adamafio
Tarrah Thompson
Lauren Alfieri
Garry Rochelin
Magdalene Bioh
Chante Wilson
Kenyetta McCray
Kristine Greengrove
Christopher Acquaviva
Tamara Colbert
Kathryn Buschan
Vangela Crowe
Vivian De Los Santos

Steven McCaster
Moody Thelisma
Michele Wallace
Debora Thompson
Tuwana Robinson
Jasmine Tarpkins
Lauri David-Stith
Samantha Wright
Lisa Jones
Fatimah Mcentyre
Corrinthia Holmes
Niambi Payton
Amanda Fuchs
Marcella Moreno
Marie Melbourne

Board Approved on Curriculum : 10/18/24, Item 130, Page 116

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(o) **SPECIAL ASSIGNMENT – DEPARTMENT OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Alicia Allen and Catherine Pierre to work on special assignment for the maximum of three (3) days and a minimum of two (2) days per week at two (2) additional hours per day for no more than six (6) hours a week beginning January 22, 2024 through February 9, 2024. Responsibilities include but are not limited to researching, compiling documents, collaborating and contacting vendors, to generate and submit new purchase orders for the department of Special Services. Compensation for Ms. Pierre will be paid at the rate of \$58.46 per hour (18 hrs. x 58.46 = \$1,052.28) as per the collective bargaining unit and Ms. Allen will be paid at the rate of \$65.93 per hour (18 hrs. x \$65.93 = \$1,186.74), payable from account number 11-000-219-105-00-25, Total amount not to exceed \$2,239.02.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(p) **PBSIS/DOJO ADDITIONAL HOURS - CHANCELLOR AVENUE SCHOOL**

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

1. Keisha Domond
2. Karina Herrera
3. Joy Igwe
4. Angela Munoz
5. Korko Johnson

Board Approved on Curriculum: 10/18/23, Page 113, Item 122

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

MARCH 20, 2024

(q) **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.

Board approved on Curriculum: 2/18/24, Item 55, Page 65

Amira Jannah
Christie Tripp

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

(r) **CURRICULUM WRITING APPLIED TECHNOLOGY – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Alicia Markle and Stacy Correale for an update of the K-5 Library Digital Media Curriculum and pacing guides to reflect coding, engineering, and artificial intelligence starting March 25 through June 30, 2024 at the contractual rate of \$40.00 per hour not to exceed 40 hours, at a total of \$1,600.00, payable from account number 11-000-221-102-15-15. Total cost is not to exceed \$1,600.00.

Curriculum Board Approved: January 17, 2024 - page 38; item #18

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

9. FOR THE RECORD

- (a) Item 1, page 2, letter n, Board approved 01/17/2024, China Washington, amended to Paid Family and Medical Leave effective 01/02/2024 through 01/22/2024 using 14 personal illness days; paid intermittent FMLA effective 01/23/2024 through 06/30/2024, not to exceed 40 days, using available personal illness and personal business days.
- (b) Item 1, page 1, letter f, Board approved 01/17/2024, Simone Duncan, amended to paid medical leave of absence per FMLA effective 02/01/2024 through 03/29/2024 using 29 personal illness days.
- (c) Item 1, page 8, letter a, Board approved 11/22/2023, Juaquan Newkirk, termination effective 12/20/2023 is rescinded.
- (d) Item 1, page 8, letter d, Board approved 01/17/2024, Gloria Mendoza, amended to retirement effective 07/01/2024.
- (e) Item 1, page 1, letter b, Board approved 02/21/2024, Paula Cappell, amended to paid medical leave of absence per FMLA effective 01/16/2024 through 01/31/2024 using 11 personal illness days; unpaid medical leave per FMLA effective 02/01/2024 through 03/01/2024.
- (f) Item#10, letter (k), Board approved January 17, 2024, Keyshawna Smith-White, Custodian (days), 164 Orange Avenue, effective date should have read: December 21, 2023, New Position.
- (g) Item # 10, letter (f), Board approved December 20, 2023, Shareef Gray, Custodian (days), Irvington High School, should have read: replacing Keyshawna Smith-White.
- (h) Item (p), Page 23, Board Approved January 17, 2024, Carol Nemard-McNeil should be added on as Substitute Teacher for the Academic Enrichment Afterschool Program.
- (i) Item # (ao), Page 44, Board Approved August 16, 2023, Kendall Ashford will replace Vanetha Wood-Stradford as Student Council Advisor.
- (j) Item number 9 ,Board approved, October 18, 2023, After School Programs (x) “Yearbook Club”, page 25 should be amended as follows: Grizzly Matias replacing Karen Montague.
- (k) Item 5, letter (c), page 8 , Board approved October 18, 2023, Ashley Drysdale, Special Education Teacher, Berkeley Terrace School, start date should read: effective 02/08/24.
- (l) Item 5, letter (t), page 9, Board approved February 21, 2024, Luz De La Cruz, Bilingual Assistant Teacher, Irvington High School, start date should read: effective 02/27/24.
- (m) Item 5, letter (x), page 10, Board approved February 21, 2024, Joy Potts, Medical Clerk, Rita L. Owens Steam Academy, start date should read: effective 02/29/24.

PERSONNEL

MARCH 20, 2024

- (n) Item 5, letter (c), page 9, Board approved December 20, 2023, Paige Gainer, ELA Teacher, Irvington High School, start date should read: effective 03/04/24.
- (o) Item 5, letter (b), page 7, Board approved February 21, 2024, Joseph Faust, Music Teacher, Irvington High School, start date should read: effective 03/06/24.
- (p) Item 5, letter (f), page 7, Board approved February 21, 2024, Stacia McNish-Brown, Pre-K Teacher, Thurgood Marshall School, start date should read: effective 03/04/24.
- (q) Item 5, letter (u), page 9, Board approved February 21, 2024, Elsie Palacios, Bilingual Assistant Teacher, Florence Avenue School, start date should read: effective 03/04/24.
- (r) Item (s), Page 29, Board Approved September 20, 2023 – Advisory Program – Rita L. Owens STEAM Academy. Christine Segale will replace Mahaley Stewart-Bowles.
- (s) Item # 8(s), Page # 24, Board Approved on January 17, 2024 – Imagine Learning Tutoring Service: New Jersey Learning Acceleration Program: High Impact Tutoring Grant- Office Of Government Programs, Retention, And Recruitment. Change the account number from 20-H14-100-300-00-30 to 20-HI4-200-100-00-30, all other information will stay the same.
- (t) Item letter 8 (bl), page 57, board approved on August 16, 2023, titled “Annual School Plan – Madison Avenue School,” the name Maria Arias is to be changed to Belinda Perry.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

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

PUBLIC

P23-159	Grade:	9 th	Westlake School (UCESC) Tuition: \$ 57,341.00 MD – New Placement Effective: 09/08/2023
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NON-PUBLIC

NP23-152	Grade:	12 th	Celebrate the Children Tuition: \$ 77,085.00 1:1 Aide: \$ 31,500.00 AUT – New Placement Effective: 09/07/2023
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NP23-153	Grade:	12 th	ECLC of New Jersey Tuition: \$ 64,301.40 CMO – New Placement Effective: 09/06/2023
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NP23-154	Grade:	7 th	New Road School of Parlin Tuition: \$ 36,120.00 1:1 Aide: \$ 12,470.00 AUT – New Placement Effective: 02/05/2024
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NP23-155	Grade	10 th	Windsor School Tuition: \$ 79,560.00 1:1 Aide: \$ 48,300.00 OHI – New Placement Effective: 09/07/2023
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NP23-156	Grade	11 th	Windsor School Tuition: \$ 79,560.00 1:1 Aide: \$ 48,300.00 CMI – New Placement Effective: 09/07/2023
NP23-157	Grade	11 th	Windsor School Tuition: \$ 79,560.00 1:1 Aide: \$ 48,300.00 MD – New Placement Effective: 09/07/2023
NP23-158	Grade	12 th	Windsor School Tuition: \$ 79,560.00 1:1 Aide: \$ 48,300.00 OHI – New Placement Effective: 09/07/2023

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **\$ 790,257.40**

DISCONTINUED PLACEMENTS

PUBLIC

P23-091	Grade:	K	DCF Regional Day – (Newark) Tuition: \$ 52,828.00 Discontinued Placement: 12/07/2023
P23-092	Grade:	K	DCF Regional Day – Essex Campus Tuition: \$ 52,828.00 Discontinued Placement: 01/23/2024

NON-PUBLIC

NP23-033	Grade:	Graduated	Academy 360 – Upper School Tuition: \$ 87,971.65 Discontinued Placement: 02/27/2023
NP23-153	Grade:	12 th	ECLC Tuition: \$ 64,301.40 Discontinued Placement: 12/15/2023
NP23-120	Grade:	9 th	FedCap Tuition: \$ 84,060.00 Discontinued Placement: 12/20/2023

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – **\$ 341,989.05**

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.

11. 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	155	Grade	08	University Middle	Diana Morena	02/01/2024
					11-150-100-101-00-15	
HI	156	Grade	9	Irvington High School	Trinitas Regional Medical Cen	02/05/2024
					11-150-100-320-01.25	
HI	157	Grade	12	Irvington High School	Prof. Emmanuel Ikheloa	02/05/2024
					11-150-100-101-00-15	
HI	158	Grade	07	University Middle School	KeriLynn Lowenstein	02/08/2024
					11-150-100-101-00-15	
HI	159	Grade	11	Irvington High School	Kirstin Johnson-Smith	02/23/2024
					11-150-100-101-00-15	
HI	160	Grade	10	Irvington High School	Emmanuel B. Etim	02/26/2024
					11-150-100-101-00-15	

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

12. GIRL SCOUTS - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to implement a Multi-Level Troop Girl Scout Program for Grades K-5. The Girl Scout Program will run from November 2023 through June 2024. The club will operate twice a month for one hour. Two (2) staff members serving as advisors will be paid at the contractual rate of \$40.00 per hour for 16 hours, \$640.00 per staff, a total of \$1,280.00, to be paid from account number 20-TI4-100-100-04-30. Registration dues and uniforms will be provided at a cost of \$60.00 per student for a total not to exceed \$3,600 for 60 students from account number 20-ARE-100-600-30-30 and 20-ARE-200-500-30-30.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

13. PROFESSIONAL DEVELOPMENT - 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 allow teachers in grades 3-5 to participate in Math Professional Development for five (5) days during the months of March, 2024-May, 2024. Personnel (Debra Hancock) from **Inspired Instruction** will visit classrooms (Grade 3,4 &5) to model lessons, and provide immediate feedback to teachers. Total payment to Inspired Instruction not to exceeded \$12,000.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

14. SOCIAL EMOTIONAL LEARNING (SEL) WORKSHOP - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to have a SEL Workshop “Stepping Into Testing” by Ms. D’TaRelle F. Tullis of “Pitter Patter Feet.” Ms. Tullis is an Early Childhood Consultant/Trainer and Dance and Movement Consultant. She will share her talents with our 3rd, 4th and 5th grade scholars about the importance of persevering, being accountable, motivated and putting their best foot forward. She will also discuss the importance of exercise as well as tips to increase agility (NJ Core Curriculum Standard: Comprehensive Health and Physical Education 2.5 Motor Skill Development. All students will utilize safe, efficient, and effective movement to develop and maintain a sense of confidence and self-efficacy along with a positive attitude).

Ms. Tullis will present to the students at 1:15 pm on Friday, April 26, 2024, for a fee of \$2,000.00 payable from Account# 15-190-100-500-00-06.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

15. PRE-APPRENTICESHIP IN CAREER EDUCATION (PACE) PROGRAM GRANT (ROUND 2) 2023-2034- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to apply for Round 2 of the Pre-Apprenticeship Career Education (PACE) Program grant. The purpose of this grant is to prepare students ages 16 and over to enter and succeed in Registered Apprenticeship Programs through the alignment of secondary, post-secondary, adult education, and occupational training. Participants in the PACE program will receive education and training that leads to one of the following outcomes:

- Admission into a USDOL Registered Apprenticeship Program with a starting wage of \$16 per hour or greater,
- Employment with a starting wage of not lower than \$16 per hour or greater, and/or;
- Admission into a post-secondary college or occupation-specific career training program.

The total grant award amount is not to exceed \$3,000,000.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

16. ANTI-BULLYING ASSEMBLY PROGRAM - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to have an assembly program titled “Omegaman” on May 23, 2024. Two shows at a total of \$1,045.00. First session for the Pre-K - 2nd grades begins at 12:15 P.M. The second session for 3rd to 5th grades begins at 1:30 P.M. Total amount is \$1,045.00 for both shows. Payable from Account # 20-TI4-100-500-00-06.

Research shows that when targeted students feel connected to peers, they are better able to cope with being bullied. Studies also indicate that teaching students to speak up when they witness bullying behavior, and to take a stand against it, can reduce future bullying situations by more than 50 percent.

NJSLS: All students will acquire the skills needed to be active, informed citizens who value diversity and promote cultural understanding by working collaboratively to address the challenges that are inherent in living in an interconnected world

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

17. STUDENT RECOGNITION CEREMONIES - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to host two (2) Student Recognition Award Ceremonies on April 25, 2024 and June 10th, 2024. The ceremonies will be held during the school day from 1:15-2:45 pm. Students in grades Pre-K to Fifth will participate. This is aligned to Smart Goals #s 1, 2 and 3 of the School wide Plan.

Refreshments will be purchased via Whitson from ACCT#15 000 240 500 00 06. Each ceremony will cost \$ 700.00, for a total cost not to exceed \$1,400.00 for both ceremonies.

Certificates, Plaques and Awards for both ceremonies will be purchased from Acct # 20-TI4- 200-100-00-06. Cost not to exceed \$2,400.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

18. 8TH GRADE DINNER DANCE - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host the 8th grade Dinner Dance at the Costa Del Sol 2443 Vauxhall Road, Union, NJ 07083 on Wednesday, June 19, 2024, from 5:00 p.m. to 9:00 p.m. The cost of this event is \$65.00 per student. There is no cost to the District.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

19. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP RENEWAL – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the National Elementary Honor Society Chapter Renewal for Madison Avenue Elementary School 2023-2024 school year. The National Elementary Honor Society members will meet beginning February 2024 through June 2024 for one hour. Membership dues are \$84.00 and will be paid to NASSP/NEHS from account number 15-000-240-500-00-07.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

20. ORAL HEALTH ASSEMBLY PROGRAM – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to host an assembly for the New Jersey Department of Health bringing Oral Health Program to School. This will be conducted by Dan Bee Moon, RDH, Zufall Health, 18 West Blackwell Street, Dover, New Jersey 07801. Four 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 on April 18, 2024. This program is free of charge and there is no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

21. FAMILY FITNESS NIGHT – 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 a Family Fitness Night on May 1, 2024, from 5:00 p.m. – 6:00 p.m. This will expose students and families to inexpensive, fun, and easy physical activities that can be enjoyed together at home, as well as help families connect to fitness resources in the community. There is no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Joseph Romano and Winfield Thomas Applied Technology teachers, at Irvington High School and Rita L. Owens STEAM Academy to attend the Introduction to Entrepreneurship Seminar that will be held in New York, NY. The seminar will be on May 2, 2024 from 8:30 am - 3:00 pm at Lubin House, 11 East 61st Street New York. It is required by Syracuse University to maintain the Adjunct Professor status for the Intro to Entrepreneurship EEE370 course. There is no charge to attend the workshop. The travel expense is \$74.00 total - public transportation will not exceed \$30.00 and parking \$44.00 payable from account number 20-CP4-200-580-00-19.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

23. PROFESSIONAL DEVELOPMENT - 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 provide professional development for Introduction to the JUNOS Operating System (IJOS) for Network Technicians. Total amount not to exceed \$17,000.00 and to be paid from account number 20-ARE-200-300-19-30.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

24. NJ SMART COORDINATOR 2024-2025- OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the hiring of one (1) NJSMART Coordinator to work on state reports. One (1) programmer will work from July 1, 2024 through June 30, 2025 at a pay rate of \$40.00 per hour for a total cost not to exceed \$8,000.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

25. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the hiring of 11 technology coaches as PowerSchool and PowerTeacher Programmers to work on student schedules, state reports, and the PowerSchool Parent Portal. Four programmers will work from July 1, 2024 through August 31, 2024, as needed, for a total of 80 hours each, three programmers will work from July 1, 2024 through August 31, 2024, as needed, for a total of 40 hours each, one programmers will work from July 1, 2024 through August 31, 2024, as needed, for a total of 20 hours each, two programmers will work from July 1, 2024 through August 31, 2024, as needed, for a total of 30 hours each and one (1) programmer, will work from July 1, 2024 through August 31, 2024, as needed, for a total of 100 hours at a pay rate of \$40.00 per hour for a total cost of \$24,800.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

26. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the hiring of a person as a Powerschool and PowerTeacher Programmer (Technology Coach) to work on high school summer school student schedules, state reports, and the Powerschool Parent Portal from 7/01/24 through 8/31/24 for a total of (20) at a pay rate of \$40.00 per hour not to exceed \$800.00 payable from account number 11-000-222-100-31-19.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

27. WEBMASTER 2024-2025 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the hiring of the District's Web Master, at a pay rate of \$40.00 per hour not to exceed \$8,000.00, effective 7/01/24 through 6/30/25, payable from account number 11-000-222-100-01-19.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

28. MOVING-UP CELEBRATION FOR GRADES K AND 5 SCHOLARS - 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 have a Kindergarten and 5th Grade moving up ceremony. The events will take place in the school gym on Thursday, June 13, 2024. Grade K will take place from 9:30 am - 11:00 am. Grade 5 will take place from 12:00 pm - 2:00 pm. There is no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

29. HONOR ROLL AND ATTENDANCE CELEBRATION - 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 a Quarterly Honor Roll & Attendance Celebration for students on the following dates at 5:00p.m. (4/26/24; and 6/18/24) Lunch will be provided by Whitson's for parents and families of approximately 500 students. The total cost of events is not to exceed \$4000.00, payable from account number #20-TI4-200-500-00-12.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

30. STUDENT PHOTOS FOR GRADES 9-12 - IRVINGTON HIGH SCHOOL 2024 - 2025

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Shutterfly Lifetouch to conduct school wide and class photos of Irvington High School students, faculty and staff. Located at P.O. Box 46993 Eden Prairie, MN 55344-9728 at no cost to the district with a 15% Lifetouch Commissions paid to school on both picture days (seniors and underclass programs).

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

31. SCHOLASTIC BOOK FAIR - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to hold the Scholastic Book Fair on April 22, 2024, through April 26, 2024. There is no cost to the District for this event

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

32. HONOR ROLL AWARDS CELEBRATION - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to host an Honor Roll Awards celebration for students on May 2, 2024, from 7:30 am – 8:15 am. Light refreshments will be provided by Whitson’s Catering Services not to exceed \$500.00, payable from account number 20-T14-200-500-00-03

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

33. HAITIAN HERITAGE FAMILY DAY - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to host a Haitian Heritage Family Day event to commemorate Flag Day on Saturday, May 11, 2024, onsite. This event will feature music, dance, art, and educational resources. Carter Entertainment LLC located at 1574 Porter Road, Union NJ 07083, will provide the music, in the amount not to exceed \$500.00, and Clementina Concepts located at 671-673 Sanford Newark NJ 07106 will provide dancing lessons, in the amount not to exceed \$650.00. Whitson’s Culinary Group will provide catered food for the event for a cost not to exceed \$1,550.00. The total amount shall not exceed \$2,700.00 to compensate vendors, food, and materials paid from account 20-T14-200-500-00-03. The event will include the cost of security and custodial staff

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

34. 5TH GRADE PROMOTIONAL DANCE - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to hold the 5th Grade Promotional Dance in the school’s gymnasium. The event will take place on Thursday, June 13, 2024, from 5:30 PM – 7:30 PM. This is of no cost to the District. Two (2) security guards will be needed for this event.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

35. NATIONAL JUNIOR HONOR SOCIETY INDUCTION CEREMONY – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Elementary School to host its National Junior Honor Society Induction Ceremony on Thursday, March 28, 2024 from 4:00 p.m. - 5:30 p.m. Light refreshments will be provided by using Student Activity Funds. One security officer will be needed.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

36. UNIVERSEL FAMILY NIGHT – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School scholars and their families to attend UniverSEL Family Night on Thursday, April 4, 2024, at 4:30 pm – 6:30 pm. This event will be for Grades K-5, it is a night of integrating Math, ELA, and SEL for families to enjoy together. This event will be at no cost to the District.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

37. NEW INCOMING PRESCHOOL PARENT ORIENTATION –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 New Incoming Preschool Parent Orientation on Thursday, May 30, 2024 from 5:00pm to 7:00pm at 97 Augusta Street in the Multipurpose Room. The New Incoming Preschool Parent Orientation will provide parents and families with an introduction to the preschool environment and an overview of the expectations for academics, social emotional learning and connection. Parents will have the opportunity to explore the classroom setting. Parents will be provided with important information to assist them as they prepare for their children to begin the preschool program. Parents will have the opportunity to meet and greet early childhood staff and ask questions regarding the preschool program. There is no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

38. FUN DAY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to conduct an Expeditionary Learning Day event for grades K-5. This event will be held at Madison Avenue School on Friday, June 7, 2024 from 9:30 a.m. to 2:30 p.m. with rain date Monday, June 10, 2024. The Fun Day activities will be promoted by Fun Service, amount not to exceed \$4,000.00. The total cost will be paid from account number 20-TI4-200-600-00-07.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

39. CAREER DAY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to host “Career Day” on Thursday, April 4, 2024. Scholars in grades K-5 will be introduced to many professions. Scholars will learn about the different careers that exist in and around their community and discover something to aspire to. Scholars will also learn about college courses they will need to take for a particular career. Refreshments will be provided at no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

40. REASEARCH PROPOSAL: EQUITY AWARENESS USING THE HISTORY OF DISABLED AND LGBTQ+ CURRICULUM IN SECONDARY VISUAL AND PERFORMING ARTS CLASSES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the data collection for a research study to examine the equity awareness using the history of disabled and LGBTQ Curriculum in Secondary Visual and Performing Arts Classes.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

CURRICULUM
MARCH 20, 2024

41. SUMMER 2024 MATH ACADEMY PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS AND MATH SPECIALISTS – OFFICE OF CURRICULUM & INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Math Department to conduct a Summer 2024 Math Academy for K-12 Math Teachers and K-12 Math Specialists. The training will take place from August 12 to August 16, 2024, for four (4) hours per day from 9:00 a.m. – 1:00 p.m., at University Middle School. The Math Specialists will also participate in additional leadership training for one (1) additional hour per day from 1:45 – 2:45 p.m.

The purpose of the Summer 2024 Math Academy Professional Development is to enhance the math teachers and math specialists’ essential knowledge and skills to support learning acceleration for students in grades K-12.

- 80 Math Teachers will be compensated at the contractual rate of \$40.00 per hour, for 20 hours, totaling \$800.00 each.
- 6 Math Specialists will be compensated at the contractual rate of \$40.00 per hour for 20 hours, plus 5 hours for additional leadership training, totaling \$1,000.00 each.

The total cost of the stipends will be paid from account number 20-ARE-200-100-30-30, not to exceed \$70,000.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

42. RENEW THE RESEARCH LIBRARY AND TEACHER COLLABORATION CENTER (RLTCC) INITIATIVE AT UNIVERSITY MS - DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGAUGES - (Updated Resolution From May 17, 2023)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to continue the planning and preparation initiative of the Research Library and Teacher Collaboration Center at University MS.

This Center will provide all staff with academic resources to support them in addressing the academic, linguistic, and social needs of our culturally diverse and racially mixed student population. In addition, it will provide teachers with resources that they can bring to their classrooms to increase student engagement and collaboration. The Center will serve as a social and intellectual place bringing together all subjects/content teachers to develop instructional materials and research projects. Furthermore, the Center will provide a physical place for staff to meet outside of the classroom structure, allowing staff with different perspectives to interact in a knowledge space that is both larger and more general than any single discipline group (interdisciplinary shared learning).

Three (3) certified staff will be hired to coordinate, categorize, and provided support to staff, for two (2) hours each per week, for a total of 6 hrs. per week, not to exceed a total of 150 hrs. during the 2023-2024 school year. Fifty (50) hours each teacher x 150 Days x \$40.00 Hour rate = \$6,000.00.

- Total = \$6,000.00 from account number 20-TT4-200-100-24-24

In addition, \$24,000.00 will be set aside to purchase materials, electronic equipment, instructional equipment, related software, ink cartridges, special size paper, laminator rolls, research books, classroom supplies, etc. to help teachers.

- \$24,000.00 from account number 20-TT4-100-600-24-26, 20-TT4-100-500-24-26, 20-TT4-400-731-24-26and TT4-200-600-24-26

Total cost not to exceed \$30,000.00 for above budget codes.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MARCH 20, 2024

43. MAGNETIC READING PROGRAM K-2 CURRICULUM ASSOCIATES- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Magnetic Reading K-2 reading program from Curriculum Associates 153 Rangeway Road, North Billerica, MA 01862-2013. The Magnetic Reading program is a K-2 foundational skills reading program that provides systematic instructions to improve students’ foundational skills to reading fluency. The program will be utilized in grades K-2 district-wide. The program also includes six (6) hours of professional development for staff. The total amount for the Magnetic Reading program is not to exceed \$94,272.03, payable from 20-ARE-100-600-15-30. The total amount for the professional development is not to exceed \$30,800.00 payable from 20-2A4-200-300-00-30.

Second quote

RENAISSANCE

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

44. GRADES K-5 MATH CURRICULUM WRITERS TO REVISE MATH CURRICULUM GUIDES FOR THE 2024-2025 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves the appointment of 6 Math Teachers for the purpose of revising curriculum guides for Grades K-5 Mathematics. The revisions will align with the 2023 New Jersey Student Learning Standards (NJSLS) for Mathematics. The teachers will be paid at the contractual rate of \$40.00 per hour, for 10 hours, totaling \$400.00 each. The stipends will be paid from account number 11-000-221-102-15-15, not to exceed \$2,400.00. Pending the availability of funds.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

45. GRADES 6-12 MATH CURRICULUM WRITERS TO REVISE MATH CURRICULUM GUIDES FOR THE 2024-2025 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves the appointment of 6 Math Teachers for the purpose of revising curriculum guides for Grades 6-8 Mathematics, Algebra I, Geometry, and Algebra II. The revisions will align with the 2023 New Jersey Student Learning Standards (NJSLS) for Mathematics. The teachers will be paid at the contractual rate of \$40.00 per hour, for 10 hours, totaling \$400.00 each. The stipends will be paid from account number 11-000-221-102-15-15, not to exceed \$2,400.00. Pending the availability of funds.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kagan Professional Development to conduct Cooperative Learning workshops for 120 staff members district wide who have not been trained. The training will be held on Monday, April 8, 2024 (part I) and Tuesday, April 9, 2024 (part II), at Berkeley Terrace School from 8:30 a.m. to 3:30 p.m. Total cost payable to Kagan is not to exceed (\$20,940.00 for two days inclusive of all coursework materials and trainer travel fees), payable from account number 20-2A4-200-300-00-30. Each staff member will be paid \$40.00 per hour for a total of 14 hours (days at 7 hours per day) at cost of \$560.00 per person. Total cost for stipends is not to exceed \$33,600.00, payable from account number 20-2A4-200-100-00-30.

Second Quote: Bureau of Education and Research (BER)

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

47. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT KAGAN COACHING FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF MEMBER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kagan Professional Development to conduct Kagan Coaching district-wide. The Kagan Coaching will begin in the months of April, May, and June 2024. Kagan will send representatives to each school to coach a minimum of 16 classes per day at a cost of \$2,999.00 for the first day (for each representative), and \$2,499.00 on the second day and subsequent days (for each representative). Total cost is not to exceed \$200,000.00, payable from account number 20-2A4-200-100-00-30.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

48. BUREAU OF EDUCATION & RESEARCH TO CONDUCT CO-TEACHING WORKSHOPS FOR 60 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Bureau of Education to conduct Co-Teaching workshops for 120 staff members district-wide who have not been trained. The training will be held on Thursday, April 11, 2024 (part I) and Friday, April 12, 2024 (part II), at Berkeley Terrace School from 8:30 a.m. to 3:30 p.m. The total cost payable to BER is not to exceed (\$20,940.00 for two days inclusive of all coursework materials and trainer travel fees), payable from account number 20-2A4-200-300-00-30. Each staff member will be paid \$40.00 per hour for 14 hours (days at 7 hours per day) for \$560.00 per person. The total cost for stipends is not to exceed \$33,600.00, payable from account number 20-2A4-200-100-00-30.

Second Quote: Kagan's Professional Development

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

49. BUREAU OF EDUCATION & RESEARCH TO CONDUCT COACHING ON CO-TEACHING STRATEGIES FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF MEMBER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Bureau of Education Research (BER) to conduct co-teaching coaching district-wide. The BER Coaching will be held in the months of April, May, and June 2024. BER will send representatives to each school to coach a minimum of 16 classes per day at a cost of \$2,999.00 for the first day (for each representative), and \$2,499.00 on the second day and subsequent days (for each representative). Total cost is not to exceed \$200,000.00, payable from account number 20-2A4-200-100-00-30.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

50. DISTRICT CAREER DAYS - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the District to allow each school to host a Career Day. Each school will invite different presenters to visit their school. The presenters will be from different professions such as attorneys, authors, community leaders. Chefs, firefighters, police, educators, doctors, and nurses will be invited. Each school will use choose a date from March to June 2024.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

51. POWERSCHOOL CUSTOM EDUCATION - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the District to allow Powerschool Custom Education to hold workshops for Cabinet Members, Directors, Supervisors, Principals, Assistant Principals, and the Technology coaches. Powerschool Custom Education will provide training on Master Schedule Building Workshops and also providing personalized coaching and feedback. The workshops will take place from March to June 2024. Total cost for workshops will not exceed \$20,000.00, payable from account number 20-2A4-200-100-00-30.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

52. iMATTER 2'S INSPIRE PROGRAM AT SELECTED SCHOOLS IN THE DISTRICT- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of iINSPIRE PROGRAM at University Elementary School and University Middle School. The iInspire program will be conducted by iMATTER 2, Inc. located in Newark, New Jersey, 07102. The iInspire program will equip youth with information on interpersonal violence risk, factors, and skills for non-violence conflict resolution. The modules in the curriculum will be delivered through a combination of workshops, interactive group sessions, guest speakers, and community engagement activities to create a well-rounded violence prevention program tailored to the needs of the youth. Each session will last approximately 45 minutes to 1 hour. The program will be held at University Elementary School every Thursday from 3:05 pm to 4:05 pm for scholars in grades 4 and 5. Later the program will be held twice a week at University Middle School. The starting date for the program at University Elementary School is Thursday, March 27, 2024. The program will be provided to the scholars at the two schools free of charge

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

53. ADVANCED PLACEMENT COURSE ADOPTION: AFRICAN AMERICAN STUDIES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves the adoption of a new course for the Social Studies Department entitled "AP African American Studies" for Grades 9-12, aligned with the New Jersey Social Studies Content Standards, the New Jersey Curriculum Frameworks for the 2024-2025 school year, and the AP College Board requirements and guidelines.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

54. MEMORANDUM OF UNDERSTANDING - NJIT FOR DUAL ENROLLMENT COURSES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the district to proceed with the memorandum of understanding in place with NJIT for offering dual enrollment courses in the 2024-2025 school year. Approved NJIT College Credit Courses will be offered at the Irvington Public Schools. Through on-site programs, Irvington Public School teachers, whose teaching credentials have been approved by NJIT, will instruct NJIT’s college credit course(s), which will be equivalent in rigor to those on the NJIT campus, as part of their regular load at their secondary school. NJIT is located in University Heights Newark, NJ 07102. There is a contracted cost of \$150.00 per credit to the district. Total cost to the district is contingent on enrollment in dual enrollment courses and caps set by the district, pending the availability of funds.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

55. COURSE ADOPTION - MEDICAL INTERVENTIONS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the adoption of the Medical Interventions course. Medical Interventions is the third-year course in the Biomedical Science Pathway published by Project Lead the Way (PLTW). Project Lead The Way is headquartered in Indianapolis, IN. There is no cost for a course adoption. New Jersey Student Learning Standards (NJSLS - Science).

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

56. ASSEMBLY PROGRAM – PRESENTATION OF THE CAREER ADVANCEMENT PROGRAM BY STUDENTS 2 SCIENCE – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for an assembly program to present the Career Advancement Program sponsored by Students 2 Science to a select student group in grades 9 to 11 at Irvington High School and the Rita L. Owens STEAM Academy on April 19, 2024. The Career Advancement Program is a tiered intervention program designed to inform, connect, and inspire students to pursue STEM careers. This includes opportunities for internships to expose students to different STEM possibilities, inform and provide guidance for pursuit of STEM careers, and strengthen the pipeline of currently underrepresented populations into STEM careers. Students 2 Science (S2S) is located in East Hanover and Newark, NJ. There is no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

57. ENGINEERING DESIGN - COURSE ADOPTION – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the adoption of the Engineering Design course. Engineering Design is an introductory engineering course published by SIEMENS and developed by Tom White & Associates LLC. SIEMENS USA is headquartered in Washington, D.C. Tom White & Associates is headquartered in Ballston Lake, NY. There is no cost for a course adoption. New Jersey Student Learning Standards (NJSLS - Science).

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

58. EXECUTIVE DIRECTOR OF TECHNOLOGY – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of an Executive Director of Technology for the district. Major Responsibilities and

Duties include:

- Provides district-wide vision and leadership for developing and implementing technology initiatives that support District's goals, with an emphasis on integration of technology-based teaching and learning in all classrooms.
- Provides leadership and direction for the maintenance and support services for technologies, software, peripherals, and professional development design and creation.
- Ensures that the applications and infrastructure systems support the needs of teaching, learning, and operational efficiency.
- Supervises the day-to-day operations of computer networks, operating systems, and hardware *district-wide*.
- Oversees district E-Rate system, federal and state technology funding, and other applicable grants.
- Approves and forward department invoices and purchase orders to accounting department.
- Recommends the disposal and replacement of obsolete equipment when necessary.
- Provides strategic and tactical planning, evaluation, and coordination of the information and technology systems for the District, ensuring support of the District's goals and objectives.
- Develops and enforces policies and procedures to ensure the protection of information technology assets and the integrity, security, and privacy of data entrusted to or maintained by the District.
- Develops District Technology Plan and coordinates plan implementation including ongoing revisions to ensure that technology is leveraged to enhance teaching, advance learning, and increase the effectiveness of business systems.

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- Develops and implements an accountability system for measuring the success of the goals outlined in the District Technology Plan.
- Develops District information technology policies and procedures and ensure compliance with local, state, and federal laws and regulations.
- Directs, manages, and provides oversight of the operations of the District’s Technology Department.
- Establishes guidelines and programs for effective information technology management throughout the District.
- Provides leadership in the selection, design, implementations, integration, and ongoing support for all information systems throughout the District.
- Provides leadership in the use of technology to improve student learning, through decisions regarding equipment, infrastructure, application, and software at all levels, in support of the District Technology Plan.
- Provides exceptional collaboration with other content areas to support student achievement.
- Oversees the development and administration of the annual budget for the Technology Department.
- Implements and coordinates contracts and services for many different federal and state programs.
- Directs and/or coordinates the development of specifications for the procurement of hardware, software, telecommunications, and support services required to support district operations and planned projects.
- Oversees all purchasing, ordering, receiving, and installing of hardware and software for the district. Prepare and administer departmental and capital budgets while ensuring that programs are cost effective.
- Directs, manages, and provides oversight to ensure alignment with District standards and the cost-effective utilization of technology and information systems resources are met and maintained.
- Demonstrates integrity, behavior that is professional, ethical, and responsible.
- Demonstrates the use of appropriate and effective techniques for community and parent involvement.
- Supervises and evaluates the performance of assigned staff.
- Develops and maintains relationships with job alike positions in area school districts.
- Stays current on of new developments in the field and continually builds the capacity of the department and the individuals that serve on the technology team.
- Prepares materials and presentations at Board of Education meetings.
- Performs other duties related to the position, as assigned.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

59. FUTURE EDUCATORS PROGRAM SUPPORT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire a Program Administrator, Program Coordinator and a Security Inspector to coordinate the Future Educators program, located at Central office. This innovative program will support future educators in obtaining teaching certifications and guide them through the application process. Additionally, it will provide assistance to individuals who may not be tech-savvy to apply for teaching positions within our district. The goal of this program is to cultivate a diverse and qualified pool of educators who will positively impact our schools and community. The program will run for a total of fifteen (15) hours per week (4:30pm-7:30pm), from April 2024 to June 2024. There will be one (1) Program Administrator, at no cost to the district, one (1) Program Coordinator, at a rate of \$ 53.12 per hour and one (1) Security Officer at a rate of \$41.79 per hour. The total cost to the district is not to exceed \$8,400.00 payable from account number 20-2A4-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

60. 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 #
Veronica Murillo	Preschool Instructional Coach	Early Childhood	2024 Spring Conference: Systems of Support for Multilingual Learners	5/29/24 5/30/24 5/31/24	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	No cost to the district
Hubert Ato-Bakari Chase	Principal	Augusta Preschool Academy	Preschool Inclusion Leadership Conference	04/24/24	National Conference Center, 1st Fl. 399 Monmouth Street East Windsor, NJ 08520	\$58.00 20-EC4-200-329-03-01
Julia Gaona	CST/LDTC	Berkeley Terrace Elementary School	“A Refresher for LDT-Cs New and Seasoned”	04/19/2024	Maggiano’s – Cherry Hill Mall 2000 Route 38, Suite 1180 Cherry Hill, NJ	\$165.00 p/p 20-IB4-200-500-00-25
Diana Basile	Speech Therapist	Grove Street Elementary School/Madison Avenue Elementary School	2024 New Jersey Speech-Language Hearing Association Convention “Riding the Wave to Your Future”	05/09/2024 and 05/10/2024	Harrah’s Resort Atlantic City, NJ	\$380.00 p/p 20-IB4-200-500-00-25

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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CURRICULUM
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61. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
<u>Union Avenue Middle School</u> Bronx Zoo 2300 Southern Boulevard Bronx, NY 10460 Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real-life experiences.	June 12, 2024 Departure: 9:00 A.M. Return: 2:30 P.M.	6th Grade Scholars	252	10 Ms. Nelson Ms. Araujo Mr. Rottino Mr. Wallace Ms. Briggs Ms. Colbert Mr. Oladoja Ms. Handy Ms. Knight Ms. Jackson	0	\$15 per person Admin Fee: \$111 Total Cost = \$3,811 Admission Cost \$4,038.00	Apollo 2 Buses = \$1600 Safe Connect 3 Buses = \$2100	Transportation Cost: \$3,811.00 Admissions for the Bronx Zoo = \$4,038.00	Account Number: 15-000-270-512-00-11 Account Number: 20-TI4-100-800-00-11
Union Avenue Middle School Liberty Science Center 222 Jersey City Boulevard Jersey City, NJ 07305 Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real-life experiences.	June 11, 2024 Departure: 9:00 A.M. Return: 2:30 P.M.	7th Grade Scholars	239	8 Mr. Smith Ms. Fahmy Ms. Anamdi Mr. Adeyin Ms. Payton Mr. Knight Mr. Melidor Mr. Olumbe	0	\$16.50 Per Student \$10 per Chaperone Lunches- \$10 per person Admin Fee= \$82.50 Total Cost= \$2832.50	Rhode Runner 5 Buses = \$2750.00	Transportation Cost: \$2832.50 Admissions for Liberty Science Center \$8441.50	Account Number: 15-000-270-512-00-11 Account Number: 20-TI4-100-800-00-11
<u>Berkeley Terrace Elementary Destination</u> Johnson Corner Farm 133 Church Road	Friday May 31, 2024 Depart time	Pre-K - 3 & Pre-K-4	118	32 Staff Members <u>Teachers</u> S. Bemby R. Bose M. Davis	7	\$17.00 per Students 17 x 118 = \$2,006.00	Essex Regional Services, Transportation	Total transportation cost = \$2,008.00	Transportation cost will be taken from Account # 20-EC4-200-

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<p>Medford, NJ 08055 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.</p>	<p>from School: 9:30am Departure time from Venue: 2:00 pm</p>			<p>D. Reyes A. Brown K. Miller T. Lucas P. Eden-Hughey K. Phillip-Benton L. Mintz (Sub) Vacancy (Sub) M. Farrier (Nurse) <u>Paraprofessionals</u> C. Manigault K. Esquilin-Caraballo I. Drew J. O’Neal D. Daves G. Presendieu L. Mercedes C. Landy E. Gibbs A. Williams S. Diggs A. Jimenez S. Terasme F. Sanoh J. Thomas G. Alphonse M. Allotey M. Walker M. Holman N. Willis</p>		<p>\$17.00 per Chaperones 17 x 39 = \$663.00 Total Cost for Johnson’s Corner Farm = \$2,669.00</p>	<p>3 buses total cost \$1,950.00 Admin Fee = \$58.00</p>		<p>516-03-02 Admission cost will be taken from Account # 20-EC4-100-800-03-02</p>
<p><u>Berkeley Terrace Elementary Destination</u> Bergen PAC Theater Works USA 30 N. Van Brunt St. Englewood, NJ 07631 This trip will expose students to new vocabulary and different</p>	<p>Tuesday March 26, 2024 Depart time from School: 11:15 a.m. Return time:</p>	<p>2nd & 3rd Grade</p>	<p>121</p>	<p>6 Teachers <u>Teachers</u> C. Miller Y. Cosme A. Swaby-McMorris H. Lloyd R. Hasan O. Bourne</p>	<p>7 Paraprofessionals & 12 Chaperones</p>	<p>\$11.00 Per Person 137 x 11 = \$1,507.00 Order Fee = \$5.00 9 Chaperones - Free</p>	<p>Essex Regional Educational Services Commission Transportation</p>	<p>3 Buses totaling \$1,485.00 Admin Fee - \$44.55 Total Cost = \$1,529.55</p>	<p>Admission cost will be paid from Account # 20-TI4-100-800-00-02 Transportation cost will be</p>

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ways of communicating through the arts of dance, acting, and music, children will learn how to interact with others in a variety of unique ways, while enjoying a performance that infuses literacy (oral stories), music, story	from Venue: 2:30 pm					Total Cost to Bergen PAC Theatre = \$1,512.00			paid from Account # 20-TI4-200-500-00-02
<u>Rita L. Owens STEAM Academy</u> Intrepid Sea, Air, & Space Museum. One Intrepid Sq, Pier 86 @12 th Ave & 46 th St. New York, NY 10036 Rationale: Rationale: Students will have the opportunity to tour the museum for 90 minutes and then participate in the Designing for Flight STEM program which allows students to design and embark on a simulated flight.	04/04/2024 Pick Up Time 08:45 am Leave Time 01:45 pm	10	69	6 Ms. Holt Ms. Tate Mr. Glasco Mr. Mihajlovski Mr. Cassy Mr. Verzbickis	0	Museum Cost; \$13 per student; Adult entrance is free. (\$897.00) + Program Cost of Designing for Flight: \$3 per person. (\$225.00) Total Cost: \$1,122.00	Essex Regional 2 Buses @ \$688 per bus + Administration Fee @ \$41.28 Total Cost: \$1417.28	Admissions: \$1,122.00 + Transportation \$1417.28 Total Cost: \$2539.28	Admissions: 11-403-100-800-00-20 Transportation: 11-403-200-500-00-20
<u>Rita L. Owens STEAM Academy</u> Arena STEM Garden State Plaza Mall 1 Garden State Plaza, 2nd Floor, Paramus, New Jersey 07652 Rationale: Rationale: Students will have the opportunity to	04/01/2024 Pick Up Time 09:45 pm Leave Time 01:45 pm	9	33	4 Ms. Anike Mr. Holt Mr. Nazur Mr. Thomas	0	Admission Fee: \$30 per student. No cost for adults. Total Cost: \$990.00	Cost per bus: \$375.00 Number of buses: (1) + \$11.25 Administration Fee =	Admissions: \$990.00 + Transportation \$386.25 Total Cost: \$1,376.25	Admissions: 11-403-100-800-00-20 Transportation: 11-403-200-500-00-20

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view STEM related demonstrations and participate in STEM related workshops and competitions at Arena STEM.							Total Cost: \$386.25		
<p><u>Rita L. Owens STEAM Academy</u></p> <p>Arena STEM Garden State Plaza Mall 1 Garden State Plaza, 2nd Floor, Paramus, New Jersey 07652</p> <p>Rationale: Rationale: Students will have the opportunity to view STEM related demonstrations and participate in STEM related workshops and competitions at Arena STEM.</p>	<p>04/02/2024</p> <p>Pick Up Time 09:45 pm</p> <p>Leave Time 01:45 pm</p>	9	34	4	0	<p>Admission Fee: \$30 per student. No cost for adults.</p> <p>Total Cost: \$1020.00</p>	<p>Cost per bus: \$375.00 Number of buses: (1)</p> <p>+ \$11.25 Administration Fee</p> <p>=</p> <p>Total Cost: \$386.25</p>	<p>Admissions: \$1020.00 + Transportation \$386.25</p> <p>Total Cost: \$1406.25</p>	<p>Admissions: 11-403-100- 800-00-20</p> <p>Transportation: 11-403-200- 500-00-20</p>
<p><u>Grove Street School</u> Camp Mason 23 Birch Ridge Rd, Hardwick Township, NJ 07825</p> <p>Field Trip Objective: Camp is a great time to unplug from electronics and re-connect with nature. Today, children</p>	<p>6/5/24</p> <p>Depart 8:30 am</p> <p>Return 2:50 pm</p>	2 nd -5 th	80	7 Teachers	12	<p>80 Students at \$50.00 each \$4,000.00</p> <p>7 Chaperons at \$21.00 each \$147.00</p> <p>5 Chaperones Free \$.0</p> <p>\$4, 147.00</p>	<p>2 Busses at \$1417.28</p>	<p>Total Cost \$5,564.28</p>	<p>Admissions \$4,147.00</p> <p>Acct# 15 190 100 800 00 06</p> <p>----- ----- Transportation \$1,417.28</p> <p>Acct # 15 000 270 512 00 06</p>

<p>spend less time outdoors, but a camp experience encourages them to get outside and explore their surroundings. When students take a break from TV, cell phones, and the Internet, they rediscover their creative powers and engage the real world. Outdoor experience enriches children's perception of the world and supports a healthy connection with nature and our natural resources.</p> <p>The program at Camp Mason uses four fundamental values as a template to cultivate and nurture the social-emotional wellness of students. These values consist of respect, caring, responsibility and honesty. While schools do a great job of teaching core curriculum, camp teaches kids grit, perseverance and leadership.</p> <p>Camp Mason is also a place that offers incredible outdoor education trips. It is a place where kids can be kids in a community that values friendship and encourages each</p>											
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<p>child to do his/her best.</p> <p>Standards: • 4-ESS1-1 Identify evidence from patterns in rock formations and fossils in rock layers to support an explanation for changes in a landscape over time.</p> <p>ESS3.C: Human Impacts on Earth Systems Human activities have significantly altered the biosphere, sometimes damaging or destroying natural habitats and causing the extinction of other species. But changes to Earth’s environments can have different impacts (negative and positive) for different living things.</p>									
<p><u>Grove Street School</u> Staten Island Zoo 614 Broadway, Staten Island, NY 10310</p> <p>Field Trip Objective:</p> <p>The purpose f the trip is to help students understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals and</p>	<p>6/7/2024</p> <p>Depart 9:00 am</p> <p>Return 2:45 pm</p>	<p>1st Grade</p>	<p>47</p>	<p>3 Teachers</p> <p><u>Ms. B. Parry</u> <u>Ms. M. Pala</u> <u>Ms. J. Barnes</u></p>	<p>9</p>	<p>47 Students at \$6.00 each =\$282.00</p> <p>3 Teachers at \$10.00 each =\$30.00</p> <p>9 Chaperones at \$10.00 each =\$90.00</p>	<p>2 Busses at \$1,600.00</p>	<p>\$2,002.00</p>	<p>Admissions \$402.00</p> <p>Acct# 20 TI4-100-800-00-06</p> <p>-----</p> <p>Transportation \$1,600.00</p> <p>Acct # 20-TI4-200-500-00-06</p>

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<p>other living creatures. Zoos teach the importance of conservation and animal care.</p> <p>NJSLS: Describe ways in which organisms interact with each other and their habitat in order to meet basic needs.</p>									
<p><u>Union Ave. Mid. School</u></p> <p>Bowlero Belleville 679 Washington Ave Belleville, NJ 07109</p> <p>Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.</p>	<p>March 28, 2024</p> <p>Departure: 9:00 A.M.</p> <p>Return: 1:30 P..M.</p>	<p>6th-8th Grade Scholars</p>	<p>100</p>	<p>10</p> <p>Dr. Zahir Mr. Ryan Carroll Ms. Roxanne Peterson Ms. Tanora Ligons Ms. S Manley Mr. Waheed Dixon Ms. Faith-Anne Whitehall Ms Rahshonna French Mr. Sykes Mr. Young</p>	<p>0</p>	<p>Bowlero Belleville Admissions</p> <p>\$16.99</p> <p>= \$2199.70</p>	<p>Essex Regional</p> <p>Madison 2 Buses = \$700.00 Admin Fee= 21.00</p> <p>Total Cost= \$721.00</p>	<p>Transportation 2 Buses = \$721.00</p> <p>Total Cost = \$2920.70</p>	<p>Transportation Cost: \$721.00</p> <p>Account: 15-000-270-512-00-11 20-TI4-200-500-00-11</p> <p>Admission Fees: \$2199.70</p> <p>Account: 20-TI4-100-800-00-11 15-000-270-512-00-11</p>
<p><u>Grove Street School</u></p> <p>Turtle Back Zoo 560 North Field Ave, NJ 07052</p>	<p>5/28/24</p> <p>Depart 9:30 am</p> <p>Return</p>	<p>Pre-K</p>	<p>58</p>	<p>4 Teacher Ms. Michelle Harvey-chambers</p> <p>Ms. Roseline Cadeau</p>	<p>12</p>	<p>58 Students at \$10.00 each = \$ 580.00</p> <p>16 Chaperons at \$10.00 each</p>	<p>2 Busses at \$1019.70</p>	<p>\$1,907.70</p>	<p>Admissions \$740.00</p> <p>Acct# 20 EC4 100 800 03 06 06</p>

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Field Trip Objective: This trip is to provide students an opportunity to learn about various animals and their habitat.	2:00 pm			Ms. Naomi Ulysse Ms. Chitalu Chipepo		=\$160.00 SMRC enhancement fund: 74 students and teachers:74 x \$2.00=\$148.00			----- Transportation \$1019.70 Acct # 20 EC4 200 516 03 06
<u>Grove Street School</u> Jenkinson Aquarium 300 Ocean Avenue Point Pleasant Beach, NJ, 08742 Field Trip Objective: Students Will Be Able to Visually Distinguish Organisms That Live in A Variety of Habitats, Which Rely On Water in Order to Provide Their Basic Needs.	6/4/24 Depart 8:30 am Return 4:00 pm	3 rd Grade	67	4 Teachers Ms. Tonya Bradshaw Ms. Sheila-Teal Johnson Ms. Dominick Lubin Mr. Richard Douglas	11	67 Students at \$20.00 Each = \$ 1,340.00 4 Teachers at \$8.40 Each \$33.60 11 Parents/Chaperones at \$8.40 Each = \$92.40 Total for Teachers and Chaperones= \$ 126.00	2 Busses = \$1,800.00 Admin Fee= \$54.00 Grand Total= \$1,854.00	\$3,320.00	Admissions \$1,466.00 Acct# 20 T14 100 800 00 06 ----- Transportation \$1,854.00 Acct # 20 T14 200 500 00 06
<u>Madison Avenue Elementary School</u> Destination: Liberty Hall Museum 1003 Morris Avenue, Union, NJ 07083 Rationale: The purpose of this trip is to help the students to understand that people, places, and things change over time, which reflect some of the history that they learn in school and	5/17/2024 Departure 9:15 a.m. Return: 2:00 p.m.	2nd Grade	56	6 Ms. Caivano Ms. Hearns Ms. M. Johnson Ms. C. Carrero Ms. C. O'Brien (Para) Ms. Duke	1	Package: Students: \$17.00 x 56= \$952.00 Adults: 5 or 6 = free Additional cost: Total: \$952.00	ERESC to provide transportation: Rhode Runner 2 Bus Cost of bus: \$1300.00 Admin Fee: \$39.00 Total cost of transportation	Transportation cost: \$1339.00 Admission cost: \$952.00	Admission: 20-T14-100-800-00-07 Transportation: 20-T14-200-500-00-07

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influences the way people live and behave today. Students will be able to understand life during the Colonial times and how the time period influenced the 21st century. Student will use the knowledge from this time period to understand how it influences our country and people today.							\$1339.00			
<p><u>Madison Avenue Elementary School</u></p> <p>Medieval Times 149 Polito Ave. Lyndhurst, NJ 07071</p> <p>Rationale: The purpose of this trip is for students to experience the different characteristics, similarities and differences among living things.</p>	<p>Thursday; May 31, 2024</p> <p>Departure: 10:00 a.m.</p> <p>Return: 1:00 p.m.</p>	<p>4th Grades</p>	70	5	<p>Dr. Donna Beck Ms. Laura McNulty Ms. Barbara Jennings Ms. DeBora Thompson Ms. Concetta O'Brien</p>	2	<p>Package: \$39.95 per person</p> <p>Educational Show Teachers: 7 x \$39.95 = \$279.65</p> <p>Educational Show Students: 70 x \$39.95 = \$2,796.50</p> <p>Plus, Tip: \$231.00</p> <p>Total \$3,307.15</p>	<p>ERESC to provide transportation: Sovale Trans 2 Buses Cost of Bus: \$790.00 Admin Fee: \$23.70 Total cost of transportation: \$813.70</p>	<p>Admission Cost: \$3,307.15</p> <p>Transportation Cost: \$813.70</p>	<p>Admission: 20-TI4-100-800-00-07</p> <p>Transportation: 20-TI4-200-500-00-07</p>
<p><u>Grove Street School</u></p> <p>Liberty Science Center 222 Jersey City Blvd, Jersey City, NJ 07305</p> <p>Field Trip Objective: The purpose of the trip is to give students the</p>	<p>5/22/24</p> <p>Depart 9:30 am</p> <p>Return 2:30 pm</p>	2 ND Grade	70	3 Teachers Ms. Nancy Thomas Ms. Mary Beth Westergaard Ms. Mildred Chandler	6	<p>70 Students at \$22.50 each = \$ 1,575.00</p> <p>3 teachers at \$16.00 each \$48.00</p> <p>6 parents/chaperones</p>	<p>3 Busses at \$550.00 each Total= \$1,650.00</p> <p>Admin Fee= \$ 49.00</p>	<p>\$3,448.00</p>	<p>Admissions \$1,719.00</p> <p>Acct# 20 TI4 100 800 00 06</p> <p>----- Transportation \$1,729.00</p> <p>Acct # 20 TI4</p>	

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<p>opportunity to explore and examine different aspects of science that is familiar to them and aligned with their curriculum. Some learning experiences will be for extending knowledge while others will be introductory.</p>						<p>at \$16.00 each =\$96.00</p>	<p>Total= \$1,699.00</p> <p>Bus Parking= \$30.00</p>		<p>200 500 00 06</p>
<p><u>Grove Street School</u> Jenkinson Aquarium 300 Ocean Avenue Point Pleasant Beach Nj, 08742 Field Trip Objective: The students will be able to visually distinguish organisms that lives in a variety of habitats, which rely on water in order to provide their basic needs.</p>	<p>6/10/24 Depart 8:30 am Return 4:30 pm</p>	<p>4TH Grade</p>	<p>55</p>	<p>4 Teachers Ms. Tameshone Williams Ms. KeriLynn Lowenstein Ms. Ayanna Chapman Ms. Nadirah Walker</p>	<p>6</p>	<p>55 Students at \$20.00 each =\$ 1,100.00 4 Teachers at \$7.00 each =\$28.00 6 parents/chaperones at \$7.00 each =\$42.00</p>	<p>2 Busses = \$644.00 each. ADMIN FEE= \$38.64 GRAND TOTAL= \$1,326.64</p>	<p>\$2,496.64</p>	<p>Admissions \$1,170.00 Acct# 20 TI4 100 800 00 06 ----- Transportation \$1,326.64 Acct # 20 TI4 200 500 00 06</p>
<p><u>Irvington HS Cosmetology</u> Gloucester County Institute of Technology 1360 Tanyard Road, Sewell, NJ 08080 Rationale: The objective of this competition is to provide students with the opportunity to</p>	<p>Saturday March 23, 2024 Departure Time: 8:00 A.M. Return Time: 3:00 P.M.</p>	<p>Cosmetology 10-12 Grades</p>	<p>10</p>	<p>1 Ms. Tripp</p>	<p>1</p>	<p>No cost to C. Perkins Funding</p>	<p>\$721.00</p>	<p>\$721.00</p>	<p>20-CP4-200-500-00-19</p>

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enhance their career, employability, and leadership skills.									
<p><u>Irvington HS</u></p> <p>Junior Achievement Finance Park 360 Pear Blossom Drive Edison, NJ 08837</p> <p>Rationale: The objective of this field trip is for students to gain exposure to a variety of business operations</p>	<p>Wednesday May 1, 2024</p> <p>Departure: 8:30 A.M.</p> <p>Return: 2:30 P.M.</p>	<p>Entrepreneurship Work Based Learning</p>	40	2 Mr. Romano & Mr. Wilson	2	No Cost to the district	\$1236.00	\$1,236.00	20-CP4-200-500-00-19
<p><u>Grove Street School</u></p> <p>SeaQuest Woodbridge 101 Woodbridge Center Drive City, NJ 07095</p> <p>Field Trip Objective: After completing lessons on the water conservation and living things, we will be able to use on what we learned to observe at least one aquatic animal at the aquarium. After completing lessons on living things and their environment, we will be able to see and explain how ocean animals live and survive.</p>	<p>5/6/24</p> <p>Depart 9:00 am</p> <p>Return 2:30 pm</p>	K Grade	55	3 Teachers Ms. Caroline Campione Ms. Danielle Bartlett Ms. Ms. Leslyn Grant	6	<p>55 Students at \$12.99 each =\$ 714.45</p> <p>3 Teachers at \$8.99 each =\$26.97</p> <p>3 Teachers at FREE</p> <p>3 Parents/chaperones at \$8.99 each =\$26.97</p> <p>TOTAL=768.39</p> <p>LUNCH ROOM FEE= \$100.00</p>	<p>2 Busses at \$450.00 each Total= \$900.00</p> <p>Admin Fee= \$ 27.00</p> <p>Total= \$927.00</p>	\$1,795.39	<p>Admissions \$768.39</p> <p>Acct# 20 TI4 100 800 00 06</p> <p>-----</p> <p>Transportation \$927.00</p> <p>Acct # 20 TI4 200 500 00 06</p>
<p><u>Florence Avenue: School</u></p> <p>Destination: Turtle Back Zoo</p>	<p>Tuesday, June 11, 2024</p>	Grade 1	115	12 Ms. Granados Ms. Jean Baptiste Ms. Johnson	12	<p>Students: \$10.00 person Adults: \$10.00 per person</p>	<p>Apollo Transit to provide transportation 3 Buses Cost</p>	<p>Transportation cost: \$1699.50 Admission</p>	<p>Transportation 20-TI4-200-500-00-04</p>

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<p>_560 Northfield Ave. W. Orange, NJ 07052 Rationale: 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</p>	<p>Departure time: 9:30 am Return time: 2:30pm</p>			<p>Ms. Settles Ms. Harter Ms. Hamberlin Ms. Darius Ms. L. McDonald Ms. Padula Ms. Ibe Ms. Madrigal Ms. Rochman</p>		<p>127x10=\$1270 SMRC Fee \$2.00 pp \$2.00 x 127 = \$254.00 Admission Total: \$1524.00</p>	<p>of bus: \$1650.00 Admin Fee: \$49.50 Total cost of transportation \$1699.50</p>	<p>cost: \$1524.00 Total Cost: \$3223.50</p>	<p>Admission: 15-190-100- 800-00-04</p>
<p><u>Florence Avenue School</u> Bowlero 679 Washington Ave Belleville, NJ 07109 Scholars will be able to indulge in a physical education activity and will be able to utilize different muscles/parts of their body to successfully learn to bowl. They will also be able to have the opportunity to interact with their peers as a way to relax their mind and mental health.</p>	<p>June 6, 2024 Departure: 11:00 AM Return: 2:00 PM</p>	<p>K-5</p>	<p>25</p>	<p>2 Ms. Hamberlin Ms. Madrigal</p>	<p>2</p>	<p>Students: 25 \$14.99/person= \$374.75 No charge for chaperones Event Fee: \$78.70 Admission Total: \$453.45</p>	<p>JLL to provide transportation 1 Buses Cost of bus: \$300.00 Admin Fee: \$9.00 Total cost of transportation \$309.00</p>	<p>Transportation cost: \$309.00 Admission cost: 453.45 Total Cost: \$762.45</p>	<p>Transportation 20-TI4-200-500-00-04 Admission: 15-190-100- 800-00-04</p>
<p><u>Florence Avenue School</u> Six Flags Great Adventures 1 Six Flags Blvd, Jackson Township, NJ 08527 Rationale: To provide scholars with hands-on learning experience by interacting with wildlife</p>	<p>June 7, 2023 8:45 p.m. - 9:30 p.m.</p>	<p>5th grade</p>	<p>113 Students</p>	<p>7 Mr. Austin Ms. Sausaitiene Mr McNulty Ms. K. Lewis Mr. Duffus Ms. De'jzhua Phelps Ms. Madrigal</p>	<p>7</p>	<p>Scholars - 113 \$67.98 x 113 = \$7681.74 Includes admission and mega meal deal Chaperones- 7 Comp tickets 7 Mega meal deal</p>	<p>Kevin Transportation \$950 per bus \$950 X 3=\$2850 Administration Fee: \$85.50 Total Cost for Transportation \$2935.50</p>	<p>Transportation cost: \$2935.50 Admission cost: \$7842.67 total:\$10692.67</p>	<p>Transportation 20-TI4-200-500-00-04 Admission: 20-TI4-100- 800-00-04</p>

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and exploring the relationship between various animals in the animal kingdom. Students will also examine how mathematics and physics play into the development of roller coasters. Water activities prohibited as per District Policy						22.99 = \$160.93 Admission Total: \$7842.67			
<p><u>Florence Avenue School</u></p> <p>Sterling Hill Mining Museum 30 Plant Street Ogdensburg, NJ 07439 Rationale: Students will have the opportunity of learning about the Sterling Hill Mine, learning about earth sciences, engineering and the responsible use of the Earth's nonrenewable resources. They will understand the connection between science and technology and how human involvement plays a role</p>	<p>April 30, 2024</p> <p>9:00 am - 2:00 pm</p>	4nd grade	110	<p>6</p> <p>Ms. Laryea Ms. Madrigal Ms. Howard Ms. McDonald Ms. Cooper Ms. Pittman</p>	6	<p>Scholars - 110 \$110 x \$13=\$1430.00</p> <p>Chaperones- 6x \$15 = 90.00</p> <p>Rock Discovery Center: 110 x \$5.00=\$550.00</p> <p>Total: \$2070.00</p>	<p>First Student Transportation \$500 per bus 500 x 3=\$1500 Administration Fee: \$45.00 Total Cost for Transportation \$1545.00</p>	<p>Transportation cost: \$1545.00 Admission cost: \$2070.00 total:\$3615.00</p>	<p>Transportation 20-TI4-200-500-00-04</p> <p>Admission: 20-TI4-100- 800-00-04</p>
<p><u>Florence Avenue School</u></p> <p>Shea Center for the Performing Arts: 300 Pompton Road</p>	<p>May 1, 2024</p> <p>9:15 am - 1:30 pm</p>	Grade:Kindergarten	120	<p>8</p> <p>Mr. Gaona Ms. Finkelstein Ms. Stokes Ms. Weatherington Ms. Singleton</p>	8	<p>Scholars - 120 \$120 x \$11=\$1320.00</p> <p>Chaperones-</p>	<p>JLL Services Transportation \$350 per bus 350 x 3=\$1050 Administration Fee: \$31.50</p>	<p>Transportation cost: \$1081.50 Admission cost: \$1325.00 total:\$2406.50</p>	<p>Transportation 20-TI4-200-500-00-04</p>

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<p>Wayne, NJ 07470 Theater Works provides opportunities for the scholars to experience theater that inspires, enriches and enlightens through the experience of performing art. Scholars will be able to connect their language arts skills to a famous children’s book through a musical read out loud, building on vocabulary and comprehension</p>				<p>Ms. Dixon Mr. Ibe Ms. Banks</p>		<p>Free Order Fee- \$5.00 Total: \$1325.00</p>	<p>Total Cost for Transportation \$1081.50</p>		<p>Admission: 15-190-100- 800-00-04</p>
<p><u>Florence Avenue School</u> Sterling Hill Mining Museum 30 Plant Street Ogdensburg, NJ 07439 Rationale: Students will have the opportunity of learning about the Sterling Hill Mine, learning about earth sciences, engineering and the responsible use of the Earth’s nonrenewable resources. They will understand the connection between science and technology and how human involvement plays a role</p>	<p>May 9, 2024 9:00 am - 2:00 pm</p>	<p>2nd Grade</p>	<p>105</p>	<p>7 Ms. Ojo Ms. Cappel Ms. Cross Ms. Kuvodu Ms. Griffin Ms. Darius Mr. Gibbs</p>	<p>7</p>	<p>Scholars - 105 \$105 x \$15=\$1575.00 Chaperones- 7x \$15 = 105.00 Rock Discovery Center: 105 x \$5.00=\$525.00 Total: \$2205.00</p>	<p>Road Scholar Transportation \$600 per bus 600 x 3=\$1800 Administration Fee: \$54.00 Total Cost for Transportation \$1854.00</p>	<p>Transportation cost: \$1854.00 Admission cost: \$2205.00 total:\$4054.00</p>	<p>Transportation 20-TI4-200-500-00-04 Admission: 15-190-100- 800-00-04</p>

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<p><u>Florence Avenue School</u></p> <p>Bowlero 380 US Highway 22, Greenbrook, NJ 08812</p> <p>Scholars will be engaged in movement and physical activity. Scholars will be able to demonstrate and perform movement skills with developmentally appropriate control in isolated settings and applied settings.</p>	<p>April 19, 2024</p> <p>10:30 am - 1:00 pm</p>	<p>Kdg to 5th Dojo Trip</p>	<p>100</p>	<p>7</p> <p>Ms. Hamberlin Ms. Madrigal Ms. Laryea Mr. McNulty Ms. Padula Ms. Rochman Ms. Torres</p>	<p>7</p>	<p>Scholars: \$14.99 x 100 = \$1499.00</p> <p>Event Fee: \$314.79</p> <p>Chaperones: No charge</p> <p>\$1813.79</p>	<p>Transportation to be arranged</p>	<p>Transportation cost: \$</p> <p>Admission cost: 1813.79</p> <p>total:\$1813.79</p>	<p>Transportation 20-TI4-200-500-00-04</p> <p>Admission: 15-190-100- 800-00-04</p>
<p><u>Irvington High School</u></p> <p>Junior Achievement of NJ Finance Park</p> <p>Address: Junior Achievement of New Jersey 360 Pear Blossom Drive, Edison NJ</p> <p>The cadets will experience financial literacy in an interactive marketplace representing a local community, including financial services, media, telecommunications, utilities and more. This event is designed for them to experience their personal financial futures first-hand. This free program helps NJ</p>	<p>April 1, 2024</p> <p>8:00 am to 2:00 pm</p>	<p>9-12th</p>	<p>80</p>	<p>2</p> <p>MAJ (Ret.) Munro SFC (Ret.) Craig</p>	<p>2</p>	<p>N/A</p>	<p>Essex Regional Educational Services Commission will provide transportation</p> <p>Cost of 2 buses: \$930.00</p> <p>Administrative Fee: \$27.90</p> <p>Total cost: \$957.90</p>	<p>Admissions: N/A</p> <p>Transportation : \$957.90</p>	<p>Admissions: N/A</p> <p>Transportation: 15-000-270-512-00-12</p> <p>\$957.90</p>

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students meet core curriculum standards and the 9.1 standard high school graduation requirements. JA Finance Park is the perfect real-world lesson for business, finance and marketing classes. JA prepares young people for the real world by showing them how to generate wealth and effectively manage it.									
Irvington High School – JROTC Royal Albert’s Palace, 1050 King Georges Post Road Fords, NJ 08863 Color Guard Support Cadets will demonstrate proper flag protocol and precision drill and ceremony marching per JROTC lessons: “The Stars and Stripes”, “American Military Traditions, Customs and Courtesies”.	April 17, 2024 Departure Time: 5:00 pm Return time 8:30 pm	9-12th	7	2 MAJ (Ret.) Munro SFC (Ret.) Craig	2	N/A	Essex Regional Educational Services Commission will provide transportation Cost of bus: \$400.00 Administrative Fee: \$12.00 Total cost: \$412.00	Admissions: N/A Transportation : \$412.00	Admissions: N/A Transportation: 15-000-270-512-00-12 \$412.00
<u>Chancellor Avenue School</u> Destination Medieval Times 149 Polito Avenue Lyndhurst, NJ 07071 Rationale: To compare and	04/23/2024 Depart 9:00 am Return	Grade 5	82	8 Dr. Joseph Ms. Fullerton Ms. Simons Ms. Anyanwu Ms. Rich Ms. Abadir Ms. Thomas Ms. Miller	0	Students \$39.95 x 82= \$3,275.90 Adults \$39.95 x 8 = \$319.60 Additional cost: Gratuity/Tip	ERESC to provide transportation Lynn Trans 2 Buses Cost of bus: \$1,250.00	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

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contrast the forms of governance, belief systems, and family structures that existed during the Medieval Era	1:45 pm					\$270.00	Admin Fee: \$37.50		
						Admission cost: \$3,865.50	Total cost for transportation: \$1,287.50		
<p><u>Mount Vernon Avenue School</u></p> <p>Imagine That 4 Vreeland Rd. Florham Park, NJ 07932</p> <p>Scholars will enhance their critical thinking skills and have a chance to think about a topic/theme for different perspectives by engaging in stem activities.</p>	<p>April 18, 2024</p> <p>10:30 a.m. - 1:00 p.m.</p>	Pre-K 3 and Pre-K 4	114	<p>1. Ms. Clarke + 5 Paraprofessional</p> <p>2. Ms. David-Stith + 1 Paraprofessional</p> <p>3. Ms. Jones + 1 Paraprofessional</p> <p>4. Ms. Lewis + 2 Paraprofessional</p> <p>5. Ms. McCray + 1 Paraprofessional</p> <p>6. Ms. McIntyre + 5 Paraprofessional</p> <p>7. Ms. Moore + 1 Paraprofessional</p> <p>8. Mr. Peterson + 1 Paraprofessional</p> <p>9. Other</p> <p>10. 1 Security or Nurse</p> <p>Total= 27</p>	8	<p>Scholars - \$18.99 pp</p> <p>\$18.99 x 114 = \$2,164.86</p> <p>Adults - \$6.99 pp</p> <p>\$6.99 x 35 = \$244.68</p> <p>Total: \$2,409.51</p>	<p>School Bus Essex Regional</p> <p>3 busses</p> <p>Total Trip Cost: \$1,800.00</p> <p>Total with Admin: 1,854.00</p>	\$4,263.51	<p>Admission: 20-EC4-100-800-03-09</p> <p>Transportation: 20-EC4-200-516-03-09</p>
<p><u>Mount Vernon Avenue School</u></p> <p>Essex County Turtle Back Zoo 560 Northfield Avenue West Orange, NJ 07052</p> <p>Scholars will be able to</p>	<p>April 30, 2024</p> <p>9:30 a.m. - 1:30 p.m.</p>	Pre-K 3 and Pre-K 4	114	<p>1. Ms. Clarke + 5 Paraprofessional</p> <p>2. Ms. David-Stith + 1 Paraprofessional</p> <p>3. Ms. Jones + 1 Paraprofessional</p> <p>4. Ms. Lewis + 2 Paraprofessional</p> <p>5. Ms. McCray + 1</p>	8	<p>Scholars - \$10.00 pp</p> <p>\$10.00 x 114 = \$1,140.00</p> <p>Adults - \$10.00 pp</p> <p>\$10.00 x 35 =</p>	<p>School Bus Essex Regional</p> <p>3 busses</p> <p>Total Trip Cost: \$1,275.00</p>	\$3,101.25	<p>Admission: 20-EC4-100-800-03-09</p> <p>Transportation: 20-EC4-200-516-03-09</p>

VIRTUAL BOARD MEETING

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listen to various stories and compare and contrast where animals live. Scholars will be able to use a Venn diagram. Scholars will compare and contrast 2 animals of their choice from the zoo.				Paraprofessional 6.Ms. McIntyre + 5 Paraprofessional 7. Ms. Moore + 1 Paraprofessional 8. Mr. Peterson + 1 Paraprofessional 9.Other 10. 1 Security or Nurse Total= 27		\$350.00 SMRC Enhancement Fund: \$2.00 pp \$2.00 x 149= \$298.00 Total: \$1,788.00	Total with Admin: \$1,313.25		
<u>Mount Vernon Avenue School</u> Doyles Farm 110 Summer Road Flemington, NJ 08822 Scholars will be able to identify and observe the season of spring, draw, and write a sentence about it.	May 23, 2024 9:00 a.m. - 1:00 p.m.	Kindergarten	98	4 1.Ms. Adams-Parker 2. Ms. Wright 3. Ms. Solano 4. Ms. Tucker	5	Scholars - \$25.00 pp \$25.00x 98 = \$2,450.00 Adults - \$25.00 pp \$25.00 x 9 = \$225.00 Total: \$2,675.00	School Bus Essex Regional 2 busses Total Trip Cost: \$1,300.00 Total with Admin: \$1,339.00	\$4,014.00	Admission: 20-TI4-100-800-00-09 Transportation: 20-TI4-200-500-00-09
<u>Mount Vernon Avenue School</u> Liberty Science Center 222 Jersey City Boulevard, Jersey City, NJ 07305 Scholars will study the features of animals and	May 17, 2024 9:30 a.m. - 2:30 p.m.	1st Grade	89	4 1.Ms. Appling 2. Ms. Bioh 3. Ms. Alvaradous 4. Ms. Williams-Jones	5	Scholars - \$15.00 pp \$15.00 x 82 = \$1,335.00 Adults - \$15.00 pp	Essex Regional 2 busses Total Trip Cost: \$1,376.00	\$2,827.28	Admission: 20-TI4-100-800-00-09 Transportation: 20-TI4-200-500-00-09

VIRTUAL BOARD MEETING

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learn about the habitats.						\$15.00 x 5 = \$75.00	Total with Admin: \$1,417.28		
						Total: \$1,410.00			
<p><u>Mount Vernon Avenue School</u></p> <p>Liberty Science Center 222 Jersey City Boulevard, Jersey City, NJ 07305</p> <p>Scholars will engage in STEM activities. SWBAT will discover their love for the world of science, technology, engineering, and mathematics (STEM) and nurture their STEM identity by interacting and learning from Liberty Science Center exhibitions and shows.</p>	<p>April 17, 2024</p> <p>9:30 a.m. - 2:00 p.m.</p>	3rd Grade	82	<p>4</p> <p>1. Ms. Powell 2. Mr. Sekou 3. Mr. Cox 4. Ms. Petersen</p>	5	<p>Scholars - \$16.50 pp</p> <p>\$16.50 x 82 = \$1,353.00</p> <p>Adults - \$10.00 pp</p> <p>\$10.00 x 9 = \$90.00</p> <p>Planetarium Show - \$6.00 pp \$6.00 x 91 = \$546.00</p> <p>Featured Exhibition - \$6.00 pp \$6.00 x 91 = \$546.00</p> <p>Bus Parking- \$10.00 \$10.00 x 2 = \$20.00</p> <p>Total: \$2,555.00</p>	<p>Essex Regional</p> <p>2 busses</p> <p>Total Trip Cost: \$1,180.00</p> <p>Total with Admin: \$1,215.40</p>	\$3,770.40	<p>Admission: 20-TI4-100-800-00-09</p> <p>Transportation: 20-TI4-200-500-00-09</p>
<p><u>Irvington High School</u></p> <p>Ernest Mario School of Pharmacy Rutgers, The State University of NJ 165 Bevier Rd, Piscataway, NJ 08854</p>	<p>Tuesday, March 26, 2024</p> <p>Departure Time: 8:30 a.m.</p>	11th	40	<p>Angela Amoatey Farah Merzier-Baudin Maria-Elena Vasquez Natasha Greene</p>		No cost to the district	<p>Transportation provided by the district</p> <p>1 long buses</p> <p>No cost to the district</p>		N/A

VIRTUAL BOARD MEETING

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11th grade scholars will receive an overview and tour of the Ernest Mario School of Pharmacy, EOF presentation, residence hall tour and participate in a lab.	Return: 2:30 p.m.										
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
MARCH 20, 2024**62. FOR THE RECORD**

- A. Item number 81, Page 93, Board Approved February 21, 2024: Field Trips: University Middle - Jersey Lanes, should be amended as follows: cost of bus should be \$395.00 per bus. No change in total cost.
- B. Item #81, Page 96, Board approved 2/21/2024, trip to “Medieval Times, 149 Polito Avenue, Lyndhurst, NJ 0701” the date should read Tuesday, April 30, 2024 not Friday, March 22, 2024, from account number 20-TI4-100-800-00-05.
- C. Item 52, Page 69 Board Approved December 20, 2023- Field Trip to Funplex account number for Admissions is to be changed from 15-190-100-800-00-07 to 20-TI4-100-800-00-07 and for Transportation is to be changed from 15-000-270-512-00-07 to 20-TI4-200-500-00-07.
- D. Item 81, Page 85 Board Approved February 21, 2024- Field Trip to Liberty Science Center account number for Admissions is to be changed from 15-190-100-800-00-07 to 20-TI4-100-800-00-07.
- E. Item 81, Page 85 & 86 Board Approved February 21, 2024- Field Trip to Mayo Performing Arts Center account number for Admissions is to be changed from 15-190-100-800-00-07 to 20-TI4-100-800-00-07.
- F. Item #103, Page #122, Board Approved August 16, 2023, Titled “COMMON LIT – IRVINGTON HIGH SCHOOL” account number should be 20-TI4-100-600-00-12.
- G. Item #85, Pages 82 and 83, Board Approved on Curriculum: September 20, 2023, Professional Development, titled, Transforming Early Childhood Leadership Institute, Pre-K3rd Grade should be amended to include Kenyetta McCray, Preschool Teacher, Mt. Vernon Avenue School for 10/5/23 and 12/6/23. There is no cost to the district.
- H. Item #26, Page 54, Board Approved on Curriculum: December 20, 2023, Lakeshore Professional Development Workshop: Paraprofessionals – Early Childhood Department should reflect a date change from February 13, 2024 to March 12, 2024, titled, “Intentionally Planning to Take Advantage of Teachable Moments”.
- I. Item #27, Page 54, Board Approved on Curriculum: December 20, 2023, Lakeshore Professional Development Workshop: Preschool Instructional Coaches, Preschool Intervention Referral Specialists, Preschool Teachers, and Preschool Social Workers – Early Childhood Department should reflect a date change from February 13, 2024, to March 12, 2024, titled, “Understanding, Preventing, and Responding to Challenging Behavior”.

CURRICULUM

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- J. Item #41, Page 60, Board Approved on Curriculum: February 21, 2024, Virtual Transition Night – Early Childhood Department should reflect a date change from Friday, May 10, 2024 to Thursday, May 9, 2024.

- K. Page 51, Item 29, Board Approved on Curriculum January 17, 2024, Black History Month Assembly- Augusta Preschool Academy should be amended to the effective date April 23rd, 2024.

- L. Page 50, Item 26, Board Approved on Curriculum January 17, 2024, Social Emotional Learning Workshop- Augusta Preschool Academy should be amended to the effective date March 26, 2024.

- M. Item #38, Page 59, Board Approved on Curriculum February 21, 2024, Read Across America- Augusta Preschool Academy should read Hot Breakfast instead of Light Breakfast.

BY-LAWS & POLICY
MARCH 20, 2024

63. POLICY – 1140 EDUCATIONAL EQUITY POLICIES/AFFIRMATIVE ACTION (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 1140 Educational Equity Policies/Affirmative Action (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

64. POLICY – 1523 COMPREHENSIVE EQUITY PLAN (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 1523 Comprehensive Equity Plan (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

65. POLICY – 1530 EQUAL EMPLOYMENT OPPORTUNITIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 1530 Equal Employment Opportunities (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

66. REGULATION – 1530 EQUAL EMPLOYMENT OPPORTUNITY COMPLAINT PROCEDURE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation – 1530 Equal Employment Opportunity Complaint Procedure (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BY-LAWS & POLICY
MARCH 20, 2024

67. POLICY – 1550 EQUAL EMPLOYMENT/ANTI-DISCRIMINATION PRACTICES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 1550 Equal Employment/Anti-Discrimination Practices (M) (Revised)

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

68. REGULATION – 2200 CURRICULUM CONTENT (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation – 2200 Curriculum Content (M) (Revised)

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

69. POLICY – 2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 2260 Equity in School and Classroom Practices (M) (Revised)

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

BY-LAWS & POLICY
MARCH 20, 2024

70. REGULATION – 2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES COMPLAINT PROCEDURE (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 2260 Equity in School and Classroom Practices Complaint Procedure (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

71. POLICY – 2411 GUIDANCE COUNSELING (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 2411 Guidance Counseling (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

72. POLICY – 2423 BILINGUAL EDUCATION (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 2423 Bilingual Education (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

73. REGULATION – 2423 BILINGUAL EDUCATION (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 2423 Bilingual Education (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call

BY-LAWS & POLICY

MARCH 20, 2024

74. POLICY – 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

75. REGULATION – 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

76. POLICY – 3211 CODE OF ETHICS (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy – 3211 Code of Ethics (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

77. REGULATION – 5440 HONORING STUDENT ACHIEVEMENT (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Regulation – 5440 Honoring Student Achievement (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BY-LAWS & POLICY
MARCH 20, 2024

78. POLICY – 5570 SPORTSMANSHIP (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy – 5570 Sportsmanship (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

79. POLICY – 5750 EQUITABLE EDUCATIONAL OPPORTUNITY (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 5750 Equitable Educational Opportunity (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

80. POLICY – 5755 EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated abolishment of Policy - 5755 Equity in Educational Programs and Services (M) (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

81. POLICY – 5841 SECRET SOCIETIES (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 5841 Secret Societies (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BY-LAWS & POLICY
MARCH 20, 2024

82. POLICY – 5842 EQUAL ACCESS OF STUDENT ORGANIZATIONS (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy – 5842 Equal Access of Student Organizations (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

83. POLICY – 7610 VANDALISM (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 7610 Vandalism (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

84. REGULATION – 7610 VANDALISM (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Regulation - 7610 Vandalism (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

85. POLICY – 9323 NOTIFICATION OF JUVENILE OFFENDER CASE DISPOSITION (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 9323 Notification of Juvenile Offender Case Disposition (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

ATHLETICS

MARCH 20, 2024

86. NJSFC MEMBERSHIP RESOLUTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the adoption of the 2023-2024 membership to the North Jersey Super Football Conference for the Girls Flag Football team in the amount not to exceed \$300.00. Dues are to be paid from the athletic budget account 15-402-100-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

87. BSN/PASSONS SPORTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment of \$20,000.00 to purchase athletic and championship apparel from BSN/Passons Sports during the 2023-2024 school year. All purchases will be paid from account number 15-402-100-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

ATHLETICS

MARCH 20, 2024

88. FOR THE RECORD

- A. Item #169, page 165, Board approved August 16, 2023, titled Custom Apparel- Sports Paradise, Ed-Data bid number should read ED-Data bid #12285.

BUILDINGS & GROUNDS

MARCH 20, 2024

89. J VANDERBECK AND SON, INC, -EMERGENCY REPAIR 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:

90. TK ELEVATOR-DISTRICT WIDE

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 for service, repair, including parts as needed, for the 2023-2024, school year in the amount not to exceed \$125,000.00, 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

91. INTELYNET, LLC- UNIVERSITY ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Intelynet, LLC, 32 Edwin Street Ridgefield Park New Jersey 078660 to install access control keys throughout the buildings, (software proprietary), for the 2023-2024, school year in the amount not to exceed \$44,245.00, payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: _____ Seconded by _____

Roll Call

BUILDINGS & GROUNDS

MARCH 20, 2024

92. BRIGHTLY SOFTWARE INC. 2023-2024 – BUILDINGS AND GROUNDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Brightly Software, Inc. PO Box 360717, Pittsburgh PA 15257-6717 to provide services such as FS Direct and Maintenance Direct, from July 1, 2023, through June 30, 2024, an amount not to exceed \$12,662.83 payable from account number 11-000-261-800-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

BUILDINGS & GROUNDS

MARCH 20, 2024

93. FOR THE RECORD

- A. Lampley Service Group, LLC, Board Approved August 16, 2023, page number 173, item number 193, Florence Avenue School, School Year 2022-2023 and account number 11-000-261-420-00- 34, should have read Berkeley Terrace School, School Year 2023-2024 and account number 11-00-261-420-00-33

- B. Baruch Business Services Corp, Board Approved November 22, 2023, page 101, item 70, account number 11-000-262-730-00-34, should have read 11-000-261-420-00-33.

ACTION:

Motion by: _____ Seconded by _____

Roll Call:

FINANCE
MARCH 20, 2024

94. 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:	March	\$12,215,560.56
Regular Payroll	February	\$ 9,204,317.63
Workers Compensation	March	\$ 260,779.61
Total:		<u>\$ 21,680,657.80</u>

The accounts payable appearing on the March 20, 2024 Board Meeting agenda may be inspected in the Board Secretary’s Office.

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

95. BOARD SECRETARY’S FINANCIAL REPORT - JANUARY 2024

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 January 31, 2024.

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

96. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - JANUARY 2024

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 January 31, 2024.

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

FINANCE
MARCH 20, 2024

97. 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 January 31, 2024, 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:

98. PAYMENT OF DISTRICT TAXES FOR DECEMBER 5TH 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:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

102. PAYMENT OF DISTRICT TAXES FOR APRIL 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 April 2024 from Irvington Township in the amount of \$1,454,960.75

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

103. 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:

FINANCE

MARCH 20, 2024

104. 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.

Second quote: Industrial CNC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

105. DRONE CADETS DRONE EDUCATION 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 Drone Cadets LLC, 26 Broadway Suite 934, New York, NY 10004, to provide students who attend the AI Academy with Drone training. The training sessions will take place over four (4) weeks at STEAM Academy, Florence Avenue School, Madison Avenue School, and Irvington High School. The total cost is not to exceed \$21,000.00 to be paid from account number 20-ARE-200-500-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

106. NAO ROBOTS UNITED ROBOTICS GROUP 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 8 Nao Robots from United Robotics Group, 1635 16th Street, Santa Monica, CA 90404. The robots and training will be utilized by students who attend the AI Academy and other STEM enrichment programs district-wide. The total cost is not to exceed \$78,170.82 to be paid from account numbers 20-ARE-400-731-30-30 and 20-ARE-200-300-30-30.

Second Quote: Robokind

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

107. US CUTTER SUBLIMATION KIT, PRINTER, AND HEAT PRESS 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 sublimation kit, Sawgrass SG1000 Sublimation Printer kit, and heat press machine from US Cutter, 12698 Gateway Dr. S, Tukwila, Washington, 98168.

The items will be used by students in the Fab Lab during extended day programs. The total cost is not to exceed \$2,925.77 to be paid from account number 20-ARE-100-600-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

108. POWERSCHOOL ENROLLMENT REGISTRATION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY 2023-2024 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to purchase PowerSchool Enrollment Registration to expand the existing student information platform to facilitate online student registration. Powerschool Group LLC, 150 Parkshore Drive Folsom, CA 95630 will provide the service. Total cost not to exceed \$15,503.08, to be paid from account number 20-ARE-200-500-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

109. POWERSCHOOL ENROLLMENT REGISTRATION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY 2024-2025 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to purchase PowerSchool Enrollment Registration to expand the existing student information platform to facilitate online student registration. Powerschool Group LLC, 150 Parkshore Drive Folsom, CA 95630 will provide the service. Total cost not to exceed \$31,999.99, to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

110. FLASHFORGE 3D PRINTER AND FILAMENT 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 FlashForge Guider 2S V2 Composite Professional 3D Printer from Flashforge USA Inc. 17747 Railroad Street, City of Industry, CA 91748. The Laser Printer will be utilized by students in the Fab Lab during extended day programs. The amount is not to exceed \$5,205.00 to be paid from account number 20-ARE-400-731-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

111. PAYMENT OF BILLING FOR EMPLOYER LIABILITY TO THE TEACHERS’ PENSION AND ANNUITY FUND FOR T.C. - BENEFITS DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment of billing for employer liability to the Teachers’ Pension and Annuity Fund for member 700089 for the period of September 2, 2019 through June 30, 2023. Total payment \$11,300.59 to be paid from account number 11-000-291-290-00-21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

112. DONATIONS – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to accept donated items from William J. Dowdy Foundation, 25 Brenner Street, Newark, NJ 07108.

The acceptance of donations consists of the following:

24 Coats at \$20.00 each

This donation is for the scholars of University Elementary School from Williams J. Dowdy Foundation, 25 Brenner Street, Newark, NJ 07108, totaling approximately \$480.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

113. STUDENT AND OFFICE SUPPLIES - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Florence Avenue School to purchase student and office supplies, not to exceed \$15,000.00 to be paid from account number 20-SI4-200-600-00-04. These supplies will be to provide staff and teachers with items necessary to complete classroom projects and organize classroom information. The main source of the supplies will be Staples, W.B. Mason, Cascade and School Specialty. Quotes obtained are significantly less than the catalog prices, thus enabling the school to maximize the purchase budget.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

114. DECKER EQUIPMENT - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Florence Avenue School to purchase 300 1-1/8 in. Q-ball renewal guides with felt fiber caps. These caps will be used on a trial basis in three kindergarten classrooms to allow the scholars to move the chairs in different formations as the teachers choose, in addition to preserving the newly installed tiles in the rooms. 300 guides will fit 75 chairs. The total of the purchase is \$354.16, including the guides, a free installation tool and shipping and handling to be paid from account number 20-SI4-200-600-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

115. LEASE OF TWO NEW SAVIN COPIERS – RICOH, INC – 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 five (5) 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 April 2024 Lease Ends Date March 2029.

- 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 not to exceed \$4,200.00 (\$8,400.00 for two leases) each fiscal year to be paid from account numbers 20-TI4-200-500-20-30 and 20 TT4-200-500–24-26 subject to the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

116. I3 EDUCATION 2023-2024 - OFFICE OF MEDIA AND TECHNOLOGY SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase 12 orbit scanners - 2D image technology to read barcodes from i3 Education located at 4100 Holiday Street NW Suite 101, Canton, OH 44718. Total amount not to exceed \$4,548.00 and to be paid from account number 20-ARE-200-600-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

117. 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 the 2024- 2025 school year in the amount of \$221,459,605.00 which includes \$17,459,529.00 which shall be funded by local tax levy (no increase). The Irvington Board of Education therefore authorizes the Secretary to the Board to submit to the Executive County Superintendent for approval in accordance with N.J.S.A.18A:7F-5 and 18A:7F-6.

BE IT FURTHER RESOLVED 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 N.J.A.C. 6A:23A-7.1.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

118. MAINTENANCE RESERVE 2024-2025 REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to deposit an additional \$6,000,000.00 to the Maintenance Reserve. Total Maintenance Reserve Account will become \$12,500,000, for the 2024-2025 school budget. The amount will be restricted for implementation of required maintenance activities for school district facilities in accordance with the provisions of N.J.A.C A:23A-14.2. These required maintenance activities are as reported in the comprehensive maintenance plan pursuant to N.J.A.C. 6A:26A-4.1.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE

MARCH 20, 2024

119. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - PARAPROFESSIONAL CONTRACT 2024-2025 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to engage the services of the Essex Regional Educational Services Commission to recruit, screen, and hire qualified paraprofessionals in accordance with district timelines and procedures regarding the assignment of paraprofessionals for the 2024-2025 school year. These services are to be compensated at a rate of \$33.08 per hour per aide. The contract also provides for an additional stipend for diaper duty of \$10.33. Total annual expenditure estimated at \$10,194,252.90 to be paid from account numbers 11-190-100-320-00-25, 11-214-100-320-00-25, 20-EC5-100-500-03-XX and 15-190-100-320-18-XX.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

120. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION-TRANSPORTATION - 2024-2025 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a contract with Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004, to coordinate all transportation services for the Irvington Public Schools. The administrative fee shall be 3% of the actual cost for transportation for the 2024-2025 school year. Total annual expenditure estimated at \$8,337,297.00 to be paid from account number 11-000-270-514-00-36.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

121. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT (AMENDMENT 1) FISCAL YEAR 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to submit the application and accept funds under the “Every Student Succeeds” (ESSA/ESEA) Consolidated Formula Sub-Grant for the project period starting July 1, 2023 and ending September 30, 2024 as listed below:

Title I Part A – TI4- Improving Basic Programs

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TI4-100-300	Purchased Services	\$ 19,111.00
20-TI4-100-300	Purchased Services-Non Public	\$ 95,411.00
20-TI4-100-500	Other Purchased Services	\$ 360,740.00
20-TI4-100-600	Instructional-General Supplies	\$ 75,606.00
20-TI4-100-800	Other Objects	\$ 136,068.00
20-TI4-200-100	Support Salaries	\$ 826,727.00
20-TI4-200-200	Employee Benefits	\$ 468,941.00
20-TI4-200-300	Professional and Tech Services	\$ 8,504.00
20-TI4-200-500	Other Purchased Services	\$ 213,762.00
20-TI4-200-600	Support – Supplies & Materials	\$ 77,673.00
20-TI4-200-600	Support- Supplies & Materials Non Public	\$ 664.00
20-TI4-400-731	Instructional Equipment	\$ 51,100.00
20-TI4-520-930	School-wide Blended	\$ 2,500,000.00
	<u>Program Admin.</u>	<u>\$ 212,475.00</u>
	Subtotal Title I Part A	\$ 5,046,782.00

Title II Part A – 2A4 – Teacher and Principal Training and Recruiting

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-2A4-200-100	Support Salaries	\$ 120,000.00
20-2A4-200-200	Employee Benefits	\$ 9,179.00
20-2A4-200-300	Professional and Tech Services	\$ 695,885.00
20-2A4-200-500	Other Purchased Services	\$ 18,827.00
20-2A4-200-600	Support – Supplies & Materials	\$ 35,792.00
	Subtotal Title II Part A	\$ 879,683.00

FINANCE

MARCH 20, 2024

Title III – TT4 – English Language Acquisition and Language Enhancement

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TT4-100-500	Other Purchased Services	\$ 5,000.00
20-TT4-100-600	Instructional – General Supplies	\$ 191,633.00
20-TT4-200-100	Support Salaries	\$ 195,600.00
20-TT4-200-200	Employee Benefits	\$ 14,964.00
20-TT4-200-300	Prof Tech Services	\$ 65,000.00
20-TT4-200-500	Other Purchased Services	\$ 20,000.00
20-TT4-200-600	Support – Supplies & Materials	\$ 68,068.00
20-TT4-400-731	<u>Instructional Equipment</u>	<u>\$ 70,000.00</u>
	Subtotal Title III	\$ 630,265.00

Title IV, - TF4-Part A – Student Support and Academic Enrichment Program

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TF4-100-500	Other Purchased Services	\$ 239,436.00
20-TF4-200-100	Support Salaries	\$ 93,237.00
20-TF4-200-200	Employee Benefits	\$ 19,584.00
20-TF4-200-300	Prof Tech Services	\$ 25,815.00
20-TF4-200-500	Other Purchased Services	\$ 41,556.00
20-TF4-200-600	<u>Support- Supplies & Materials</u>	<u>\$ 187,783.00</u>
	Subtotal Title IV	\$ 607,411.00

Title I SIA,- SI4 Part A - Improving Basic Programs Operated by Local Education Agencies: School Improvement

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-SI4-100-500	Other Purchased Services	\$ 28,500.00
20-SI4-100-600	Instructional – General Supplies	\$ 313,994.00
20-SI4-200-100	Support Salaries	\$ 75,394.00
20-SI4-200-200	Employee Benefits	\$ 5,767.00
20-SI4-200-300	Professional and Tech Services	\$ 96,691.00
20-SI4-200-600	Support – Supplies & Materials	\$ 169,654.00
23-SI4-400-731	<u>Instructional Equipment</u>	<u>\$ 10,000.00</u>
	Subtotal SIA	\$ 700,000.00

ESSA/ESEA Grand Total: \$7,864,141.00

FINANCE

MARCH 20, 2024

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

122. 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.

Second Quote: School Specialty

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

123. BLUUM USA INC. - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA Inc., Bid# 24-2002 from Bluum USA NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267, located at 4675 E. Cotton Center Blvd. Ste 155 Phoenix, Arizona 85040 to replace broken chromebooks at University Middle School. Total cost is not to exceed 14,967.99 to be paid from account number 15-000-100-730-00-10.

51 - Dell Education Chromebook 3000 3110 11.6" Chromebook HD - 1366 x 768 - Intel Celeron N4500 Dual-core (2 Core) 1.110 GHz - 4 GB Total RAM - 32 GB Flash Memory - \$12,749.49

51 - Google Chrome OS Management Console License, Education - \$1,530.00

51 - White Glove service including enrollment of the device in our Google Domain, updating Chromebook to latest OS, custom asset tags on each device - \$586.50

51 - Serial Etching - additional white glove add on - \$102.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE

MARCH 20, 2024

124. APPLE INC. - 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 iPads from Apple Inc, State contract #535802-001, located at 5505 Parmer Lane Austin, TX 78722 for the CTE classrooms. Total amount not to exceed \$13,986.25 to be paid from account number 15-000-100-730-00-10.

20 - 10.9-inch iPad Wi-Fi 64GB - Silver (Packaged in a 10-pack) - 8,280.00

5 - 10.9-inch iPad Wi-Fi 64GB - 2,095.00

2 - Brenthaven 360 for iPad (10th gen, Wi-Fi models) - Special 10-pack Pricing (contains quantity 10) 699.00

5 - Brenthaven 360 for iPad (10th gen, Wi-Fi models) - \$249.75

25 - Jamf School for macOS, iOS and tvOS lifetime license (per unique device) - \$437.50

25 - Apple Pencil (1st Generation) - \$2,225.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

125. 8TH GRADE PROMOTION CEREMONY – 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 host its 8th Grade Promotion Ceremony at Irvington High School’s Field, 1253 Clinton Avenue, Irvington, NJ, on Thursday, June 17, 2024. The Ceremony will start at 9:00 a.m. and end at 11:30 a.m. Audio and Visual Technology will be provided by Strike Sound LLC, 12 Kelsonvill Road Browns Mills, New Jersey 08015. Total cost not to exceed \$1,775.00 to be paid from account numbers 15-000-240-500-00-10 (\$243.84) and 20-TI4-200-500-00-10 (\$1,531.15). Total amount not to exceed \$1,775.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

126. ZOLNIER GRADUATE SUPPLIES, LLC – 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 diploma covers, t-shirts and key-ring for 8th scholars from Zolnier Graduate Supplies, LLC, 308 35th St, Union City, NJ 07087. Total cost not to exceed \$5,100.00 to be paid from account number 15-000-240-500-00-10.

Graduation Package Includes:

300 - Diploma Covers with School Name

300 - Custom White T-Shirts with 1 Color Print

300 - Key-Rings for Class of 2024 (custom)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

127. FIELD TRIP NEW JERSEY FUND - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for University Middle School to accept a grant from The Field Trip New Jersey Fund of up to \$1,500.00 to support a proposed field trip to Arena STEM on April 24, 2024 and April 25, 2024.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

128. FIFTH GRADE YEAR BOOKS - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Grove Street School to contract with School Craft Studios to purchase yearbooks. Total cost not to exceed \$520.00 from Account# 20 T14 200 500 00 06

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

129. DONATION FROM DONORS CHOOSE – EIGHT LEGO EDUCATION SPIKE ESSENTIAL KITS - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Madison Avenue Elementary School to receive a donation from Donors Choose, 134 West 37 St. New York, NY. Donations consist of Eight Lego Education Spike Essential Kits and four Creative Lego Bricks Sets. This donation will be used to teach STEM in the library. Students will be provided learning opportunities to create, build and code. Approximate value: \$1,563.00. This will be no cost to the District.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

130. DONATION OF BASS AMPLIFIER – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Madison Avenue School to receive a donation of a Fender Rumble 150 Bass Amplifier from retired Orange Police Officer Steven Crumpton. Approximate value: \$399.00. This will be at no cost to the District.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

131. APPLE INC – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves Irvington High School to purchase 200 iPads from Apple, Inc., State contract #535802-001, located at 5505 Parmer Lane Austin, TX 78722 for the purpose of digital libraries in the classrooms. Integrating iPads in classrooms is essential, as they serve as dynamic digital libraries, providing immediate access to a wide range of resources. These devices enhance interactive learning through diverse applications, supporting personalized and innovative teaching methods. Moreover, iPads play a crucial role in developing students' digital literacy, a vital skill in today's technology-centric world, preparing them for future academic and professional challenges in a digitally driven environment to be paid from account number 20-SI4-100-600-00-12. Total cost not to exceed \$69,290.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

132. VISUAL AND PERFORMING ARTS (VAPA) – MUSICAL INSTRUMENTS FOR PERFORMANCE AND SUPPLIES – K-5 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. Total not to exceed \$50,000.00.

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 National Educational Music Company (NEMC) 1110 Centennial Ave. Suite 2, Piscataway, NJ 08854.
- o West Music Company, 1212 5th Street Coralville, IA 52241.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

133. VISUAL AND PERFORMING ARTS (VAPA) – MUSICAL INSTRUMENTS EQUIPMENT ACCESS DOOR REPLACEMENT – IRVINGTON HIGH SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the replacement of HS Door # 9 to offer ease of access for instrumental music equipment to transport student equipment easily from indoor to outdoor on-stage sound equipment for performances as per the new requirements for NJSLs 2020 VPA Standards are as follows to be paid from account numbers 20-ARE-200-600-27-30, 20-ARE-400-731-27-30 and 20-ARE-400-732-27-30, not to exceed \$22,000.00. Vendor: Hogan Security Group, 1569 Reed Road, Unit 10, Pennington, NJ 08534, HCECSC Contract # 203.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

134. VISUAL AND PERFORMING ARTS (VAPA) – MUSICAL INSTRUMENTS EQUIPMENT PURCHASES – K-5 SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of musical woodwinds and brass instruments, supplies and equipment for performances as per the new requirements for NJSLs 2020 VPA Music Standards. Vendor – National Educational Music Company, (NEMC) 1110 Centennial Avenue, Suite 2, Piscataway, NJ 08854, State Contract Vendors #HCESC-CAT-SER-21-14 to be paid from account numbers 20-ARE-100-600-27-30, 20-ARE-400-731-27-30 not to exceed \$96,000.00.

The amounts below per school is as \$12,000.00

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

135. BALANCE OF PAYMENT OF BILL FOR NEW JERSEY PERFORMING ARTS CENTER (NJ PAC) FOR DANCE PERFORMANCE TICKETS

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 \$330.00 for student tickets purchased from New Jersey Performing Arts Center (NJ PAC), One Center Street, Newark, NJ 07102. Bill To: Irvington High School, 1253 Clinton Avenue, Irvington, NJ 07111. The 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 \$330.00 from 2022-2023 to be paid from account number 20-ARE-100-500-27-30. Invoice Dates and balances are stated below:

Open Balances: * Purchase Orders #1523-00984 & #1523-00989.
Date: 05/04/2023: Invoice #: FY23-3108.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

136. PAYMENT BY CHECK FOR TICKETS TO NEW JERSEY PERFORMING ARTS CENTER (NJ PAC) FOR DANCE-ALVIN AILEY PERFORMANCE ON 05/10/2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the payment for 22 students’ tickets @ \$15.00 totaling \$330.00, purchased from New Jersey Performing Arts Center (NJ PAC), One Center Street, Newark, NJ 07102. Students will attend an “Alvin Ailey” Dance Performance, 5/10/2024 at 12:30 p.m. to be paid from account number 15-190-100-800-00-12. Invoice Dates and balances are stated below:

2/26/2024. Expiration Date: 4/10/2024. *
Invoice #: FY24-3645. Account Code: 04-462.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

137. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLIES EQUIPMENT PURCHASES – 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 support equipment and supplies to help support classrooms and help meet the requirements for NJSLS 2020 VPA Visual Arts Standards. Purchases from Vendor(s) School Specialty: State Contract Vendors Reference Vendor Bid #Q-283363-Bid #212, WB MASON AND STAPLES to be paid from account numbers 20-ARE-100-600-27-30, 20-ARE-200-600-27-30, 20-ARE-400-731-27-30 and 20-ARE-400-732-27-30. Total not to exceed \$20,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

138. VISUAL AND PERFORMING ARTS – GRAND REGULATION REPAIRS FOR PIANO AT MT. VERNON ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request contract Austin’s Piano Service / J. Austin King Piano Tuner/Technician, 34 Maolis Avenue, Bloomfield, NJ 07003, to repair and tune piano at Mt. Vernon Elementary School. The services include Key Top Replacement, Agraffe Repair, Piano Tuning, Grand Regulation which making all necessary adjustments to keys, action and dampers to give the piano optimal touch: tighten all action screws, level keys, set key dip, ease keys as necessary, square keys, space keys, set blow distance, let off, drop, jack height in window, jack position before/after, center jack in window, repetition lever strength, hammer traveling, angle and spacing, adjust checking, regulate damper lift from key and pedals, adjust all pedals, check for aftertouch. Also, Parts for 1 piano cover + 1 fallboard lock + music desk brace + 7 key tops. Total cost not to exceed \$1,350.00 to be paid from account numbers 20-ARE-100-600-27-30 and 20-ARE-100-500- 27-30.

Second quote from Sam Ash for \$2,000.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

139. VISUAL AND PERFORMING ARTS (VAPA) – MUSIC SUPPLIES PURCHASES – K-5 SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Music support equipment and supplies to help support classroom instruction and help meet the requirements for NJSLs 2020 VPA Music Standards. Purchases from Vendor: Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 Ed Data Vendor #NJ0267. Purchases not to exceed \$8,000.00 to be paid from account numbers 20-ARE-100-600-27-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

140. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS CLASSES SEWING MACHINES PURCHASES 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 support supplies - 30 Heavy Duty 4423 Singer Sewing Machines to help support classrooms and students to help them meet the requirements for NJSLS 2020 VPA Visual Arts Standards. Purchases from Ed-Data Reference Bid #: 12270 from Blick Art Materials, P.O. Box 1267, Galnesburg, IL 61402 to be paid from account numbers 20-ARE-100-600-27-30, 20-ARE-200-600-27-30, 20-ARE-400-731-27-30 and 20-ARE-400-732-27-30. Total not to exceed \$20,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

141. DELL XPS 9530 LAPTOPS - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to the Office of Curriculum and Instruction to purchase six (6) Dell XPS 9530 Laptops for staff member use. Vendor: Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 Ed Data Vendor #NJ0267. The cost of laptops are to be paid from account number 20-ARE-200- 600-00-30. Total cost not to exceed \$9,500.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

142. DELL XPS 9530 LAPTOPS - OFFICE OF BUSINESS AND FINANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to the Business and Finance Office to purchase six (6) Dell XPS 9530 Laptops for staff member use. Vendor: Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) 4675 E. Cotton Center Blvd Suite 155 Phoenix AZ 85040 Ed Data Vendor #NJ0267. The cost of laptops are to be paid from account number 20-ARE-200-600-00- 30. Total cost not to exceed \$9,500.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

143. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLIES EQUIPMENT PURCHASES – 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 support equipment and supplies to help support classrooms and help meet the requirements for NJSLS 2020 VPA Visual Arts Standards. Purchases from Vendor NASCO: 901 Janesville Avenue, Fort Atkinson, WI 53538. Ed Data Bid # 12305. Fine Arts Vendor Bid # 58571 to be paid from account numbers 20-ARE-100-600-27-30, 20-ARE-200-600-27-30, 20-ARE-400-731-27-30 and 20-ARE-400-732-27-30. Total not to exceed \$12,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

144. VISUAL AND PERFORMING ARTS – GRAND REGULATION REPAIRS FOR PIANO IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request contract Austin’s Piano Service / J. Austin King Piano Tuner/Technician, 34 Maolis Avenue, Bloomfield, NJ 07003, to repair and tune The Baldwin Baby Grand Piano – A440 at Irvington High School. The services include Key Top Replacement, Agraffe Repair, Piano Tuning, Grand Regulation which making all necessary adjustments to keys, action and dampers to give the piano optimal touch: tighten all action screws, level keys, set key dip, ease keys as necessary, square keys, space keys, set blow distance, let off, drop, jack height in window, jack position before/after, center jack in window, repetition lever strength, hammer traveling, angle and spacing, adjust checking, regulate damper lift from key and pedals, adjust all pedals, check for aftertouch. Also, Parts for 1 piano cover + 1 fallboard lock + music desk brace + 7 key tops. Total cost not to exceed \$2,000.00 to be paid from account numbers 20-ARE-100-600-27-30 and 20-ARE-100-500- 27-30.

Second quote from Sam Ash for \$2,500.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

145. VISUAL AND PERFORMING ARTS – GRAND REGULATION REPAIRS FOR THREE PIANOS UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request contract Austin’s Piano Service / J. Austin King Piano Tuner/Technician, 34 Maolis Avenue, Bloomfield, NJ 07003, to repair and tune Three Pianos at University Middle School. The services include Key Top Replacement, Agraffe Repair, Piano Tuning, Grand Regulation which making all necessary adjustments to keys, action and dampers to give the piano optimal touch: tighten all action screws, level keys, set key dip, ease keys as necessary, square keys, space keys, set blow distance, let off, drop, jack height in window, jack position before/after, center jack in window, repetition lever strength, hammer traveling, angle and spacing, adjust checking, regulate damper lift from key and pedals, adjust all pedals, check for aftertouch. Also, Parts for 1 piano cover + 1 fallboard lock + music desk brace + 7 key tops. Total cost not to exceed \$6,000.00 to be paid from account numbers 20-ARE-100-600-27-30 and 20-ARE-100-500- 27-30.

Second quote from Sam Ash for \$8,500.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

146. REVISED THE BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT SOUND SOLUTIONS TO SERVICE IRVINGTON STUDENTS FOR ITINERANT SERVICES FOR CHILDREN WITH HEARING LOSS FOR 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 Bergen County Special Services School District Sound Solutions to service Irvington special education students for Itinerant Services for Children with Hearing Loss for the 2023-2024 school year. The evaluation will have the specialist complete an observation, interview with staff, attend IEP meetings, and train staff on the use of an assistive technology devices, determine and complete a written report of an Irvington special education student with a profound hearing loss. The rate of these services shall be \$165.00 per session for TOD/HH services with two hours added for services of less than once a week for session reporting, \$188.00 per hour for Educational Audiology services and \$165.00 per session for LSLS services. Total cost is not to exceed \$35,000.00 to be paid from account number 20-IB4-100-300-00-25. Pending availability of funds.

OTHER QUOTES:

These services must be provided exclusively by this agency because students are placed in programs facilitated and operated by this agency. This agency provides the therapy services for students attending their programs.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:
FINANCE
MARCH 20, 2024

147. REVISED ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex Regional Educational Services Commission to provide Occupational Therapy services to Irvington Special Education students attending in-district schools for the 2023-2024 school year. Services are to be completed at the rate of \$104.74 p/h for (5-7) certified occupational therapists (COTA) and (1-2) licensed occupational therapists for services and to complete evaluations at the rate of \$496.13 per evaluation. These services are necessary as required by the students’ Individual Educational Program. Total cost is not to exceed \$600,000.00 to be paid from account number 11-000-216-320-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Educational Specialized Associates, LLC
- * Lee’s Developmental Services, LLC

ACTION:
Motion by: _____, Seconded by: _____

Roll Call:

148. REVISED MOMENTUM THERAPY SERVICES, INC. PROVIDING THREE 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 11-000-216-320-00-25.

OTHER QUOTES:

- * Therapy Source Solutions, Inc.

ACTION:
Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

149. 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 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 11-000-216-800-00-25.

OTHER QUOTES:

- * Therapy Source Solutions, Inc.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

150. REVISED ORTON GILLINGHAM TO PROVIDE TRAININGS FOR K-12 SPECIAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Judy Shapiro, LLC to conduct Orton Gillingham Trainings to Irvington K-12 special education teachers. Orton Gillingham Trainings will provide special education teachers with a direct, explicit, multisensory, structured, sequential, diagnostic, and prescriptive way to teach literacy when reading, writing, and spelling as these do not come easily to all individuals, such as those with dyslexia. The trainings will consist of 150 total hours at the rate of \$225.00: (training, modeling and coaching), all instructional materials, scope and sequence of assessments will be provided at the cost of \$33,750.00. Total cost not to exceed \$33,750.00 to be paid from account number 11-000-216-800-00-25. Pending availability of funds.

OTHER QUOTES:

- * Orton training at \$595.00 per teacher x 82 teachers = \$48,790.00 per person
- * Orton training per teacher is \$650.00 per teacher x 82 = \$53,300.00 per person

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MARCH 20, 2024

151. REVISED THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. PROVIDING THREE SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023 EXTENDED SUMMER YEAR PROGRAM (ESY) ADDITIONAL COST – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Therapy Source, Staffing Solutions, for providing three (3) Speech Language Therapists to service Irvington Special Education students that attended the 2023 Extended Summer Year Program (ESY), began June 5, 2023 through August 22, 2023, from 8:15 a.m. to 1:15 p.m. daily. The cost for each licensed Speech Language therapist is \$91.00 per hour. These services are necessary as required by the students’ Individual Educational Program. Total additional cost is not to exceed \$2,214.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Eden Outreach, Princeton
- * Essex Regional Educational Services Comm.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

152. REVISED RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY BIOMEDICAL AND HEALTH SCIENCES (RBHS) UNIVERSITY BEHAVIORAL HEALTH CARE (UBHC) SERVICES 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 Rutgers, The State University of New Jersey Biomedical and Health Sciences (RBHS) University Behavioral Health Care (UBHC) services, to provide one (1) FTEs of a Clinician and three (3) FTEs of Mental Health Specialists for the 2023-2024 school year. These services will be provided within the Irvington Public Schools to provide therapeutic services to student and families in the new approved class programs located at Thurgood Marshall Elementary School formerly under Behavioral Disabilities (BD) now Emotional Regulation Impairment (ERI) Programs at the cost of \$440,900.00 for (37.5 hours/week), these services should not exceed \$440,900.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

These services will be provided exclusively by this agency due to new student placements in the opening of two new elementary (BD) programs in the school district. This agency will provide the behavioral/therapeutic services required for students placed in these programs per their IEP.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

153. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE ONE SCHOOL PSYCHOLOGIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves Therapy Source, Staffing Solutions, to provide one (1) Psychologist to service Irvington Special Education students during the 2023-2024 school year beginning March 2023 through June 2024, from 8:15 a.m. to 1:15 p.m. daily. The cost of the licensed School Psychologist is \$150.00 per hour. These services are necessary as required by the students’ Individual Educational Program. Total cost is not to exceed \$95,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Eden Outreach, Princeton
- * Essex Regional Educational Services Comm.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

154. EDISON BOARD OF EDUCATION – GENERAL EDUCATION STUDENT PLACEMENT 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education student to attend Edison Public Schools, 312 Pierson Avenue, Edison, New Jersey, for the 2023-2024 school year beginning November 2023 through June 2024. The student(s) is placed in Youth Consultation Services – Laurie Haven – RTC Program located in Edison, New Jersey by the NJDCF’s (CSOC) through the Partnership For Children of Essex, at the tuition cost of \$16,065.00 per student, total cost not to exceed \$16,065.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

155. EDISON BOARD OF EDUCATION - STUDENT TRANSPORTATION 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transportation costs with Edison Board of Education and administrative charges for the 2023-2024 school year beginning November 2023 through June 2024 for one (1) Irvington general education student placed by the NJDCF’s (CSOC) through the Partnership For Children of Essex, attending Edison Public School district. The transportation cost is \$5.15 per day. Total cost of transportation services is \$1,100.00, not to exceed \$1,100.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

156. MILLVILLE BOARD OF EDUCATION – EDUCATIONAL STUDENT PLACEMENT 2022-2023 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time educational student that attended Thunderbolt Academy in Millville Board of Education during the 2022-2023 school year, begun October 31, 2022 through June 30, 2023. The cost of school tuition was \$28,000.00 per student, total cost not to exceed \$28,000.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

MARCH 20, 2024

157. REVISED 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 2024 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. 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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

158. 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-ARE-100-600-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

159. SDA & NJDOE EMERGENT AND CAPITAL MAINTENANCE FY 2024- BUSINESS OFFICE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to receive funding from the School Development Authority for emergent and capital maintenance needs in the amount of \$1,094,592.20 to offset appropriate costs incurred this fiscal year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MARCH 20, 2024

160. APPROPRIATION OF FUND BALANCE - 2023-2024

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools, to appropriate the amount of \$6,000,000.00 from the undesignated fund balance generated from the 2022-2023 fiscal year. This amount will be used to supplement the 2023/2024 school budget for Substitute stipends, Steam Academy salaries, Workers Compensation, Judgements, etc. in accordance with N.J.S.A.18A:7F-7.1.

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

161. ROGER BILLINGS RESCUE GRANT: ACELLUS EDUCATIONAL SERVICES- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts the award for the Roger Billings Rescue Grant from Acellus Educational Services 2023-2024. This grant provides schools with a credit of \$10,000 towards the purchase of Acellus Gold Edition Student licenses. The licenses will be used by the Special Services Department. The following schools received the grant:

<u>School</u>	<u>Amount</u>
Augusta Preschool	\$10,000.00
Berkeley Terrace School	\$10,000.00
Chancellor Avenue School	\$10,000.00
Florence Avenue School	\$10,000.00
Grove Street School	\$10,000.00
Madison Avenue School	\$10,000.00
Thurgood Marshall School	\$10,000.00
University Elementary School	\$10,000.00
Union Avenue Middle School	\$10,000.00
University Middle School	\$10,000.00
Irvington High School	\$10,000.00
Rita L. Owens STEAM Academy	<u>\$10,000.00</u>
Total:	\$130,000.00

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

FINANCE

MARCH 20, 2024

162. 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
11-000-291-242-00-21 11-000-291-290-00-21	Medi Prt B Reimbursement Other Benefits Employee	\$11,300.59	\$11,300.59	<u>Employee Benefits:</u> To provide additional funds for Employer’s liability to Teachers’ Pension and Annuity Fund due to delayed enrollment for the 2023-2024 school year.
15-120-100-101-00-07 15-213-100-101-00-07	Grades 1-5 Teachers Salary Special Education Resource Room Salary	\$6,258.04	\$6,258.04	<u>Madison Avenue:</u> To provide additional funds for Special Education Resource Room Teacher Salary due to a new position for the 2023-2024 school year.
15-000-240-500-00-02 15-000-240-600-00-02	Admin Purch Services Sch Admin Supplies	\$1,000.00	\$1,000.00	<u>Berkeley Terrace:</u> To provide additional funds for School Admin Supplies 2023-2024 school year.
20-PM4-200-580-00-19 20-PM4-100-600-00-19	Perkins Middle Travel Perkins Middle Instructional Supply	\$2,438.00	\$2,438.00	<u>Media and Technology:</u> To provide additional funds for after school programs to purchase two (2) laptop carts for the 2023-2024 school year.
20-SI4-200-300-00-06 20-SI4-200-500-00-06	Purchased Technical Services Other Purchased Services	\$335.00	\$335.00	<u>Grove Street:</u> To provide funds for yearbooks for the 2023-2024 school year.
15-000-222-500-00-03 15-000-100-730-00-03 15-000-223-500-00-03 15-190-100-610-00-03	Purchase Services - Media Instructional Equipment Instructional Staff - Training Instructional Supplies	\$2,810.64 \$1,735.00 \$710.00	\$5,255.64	<u>Chancellor Avenue:</u> To provide funds to replace broken Chromebooks for the 2023-2024 school year.

Account Number	Description	From	To	Explanation
20-TI4-200-300-00-03 20-TI4-100-800-00-03	Purchased Technical Services Other Objects	\$7,229.00	\$7,229.00	Chancellor Avenue: To provide additional funds for field trip admissions for the 2023-2024 school year.
15-000-100-730-00-09 15-000-222-500-00-09 15-190-100-640-00-09 15-190-100-610-00-09	Instructional Equipment Purchased Services - Media Textbooks Instructional Supplies	\$10,000.00 \$7,000.00 \$500.00	\$17,500.00	Mt. Vernon Avenue: To provide additional funds for chromebooks for the 2023-2024 school year.
15-000-218-100-00-03 15-000-240-103-00-03 15-120-100-101-00-03 15-000-213-100-00-03 15-240-100-100-00-03 15-000-222-100-00-03 15-240-100-106-00-03	Guidance Salary Principals Teacher Salary Nurse Salary Bilingual Teacher Media / Library Bilingual Assistant	\$34,158.40 \$1,299.77 \$1,015.43	\$540.00 \$2,850.47 \$12,083.13 \$21,000.00	Chancellor Avenue: To provide additional funds for salaries due to budget alignment, new positions and stipends for the 2023-2024 school year.
15-120-100-101-00-06 15-240-100-101-00-06 15-000-266-100-00-06	Teacher Salary Bilingual Teacher Security Guard	\$7,502.75	\$6,502.75 \$1,000.00	Grove Street: To provide additional funds for salaries due to budget alignment and stipends for the 2023-2024 school year.
15-000-240-103-00-09 15-000-222-100-00-09	Principal / Asst. Principal Salary Media/Library Salaries	\$12,086.00	\$12,086.00	Mt. Vernon Avenue: To provide additional funds for salaries due to new positions for the 2023-2024 school year.
20-ARE-200-600-19-30 20-ARE-400-731-19-30	ARP ESSER II Supplies and Material ARP ESSER II Instructional Equipment	\$9,600.00	\$9,600.00	Media and Technology: To provide additional funds for Interactive Panel Boards district wide for the 2023-2024 school year.
15-000-221-500-00-04 15-000-222-500-00-04 15-190-100-500-00-04 15-000-240-600-00-04 15-190-100-800-00-04	Other Purchased Services Purchased Svcs - Media Purchased Svcs - Instruction Sch. Admin Supplies Other objects - Admission	\$500.00 \$1,315.32 \$5,000.00 \$22.01	\$6,837.33	Florence Avenue: To provide funds for students' field trips admission for grade level class trips and Dojo trips
20-TI4-400-730-00-04 20-TI4-200-500-00-04	Title 1 Inst Equipment Title 1 Support Services	\$2,600.00	\$2,600.00	Florence Avenue: To provide funds for transportation to grade level and Dojo field trips.

Account Number	Description	From	To	Explanation
11-403-200-500-00-20 12-000-100-730-00-20 11-403-200-600-00-20	Other Purchased Services Instructional Equipment Admin Supplies and Materials	\$16,000.00	\$7,500.00 \$8,500.00	STEAM Academy: To provide additional funds for a poster maker, headphones and walkie-talkies for instructional and admin supplies.
15-000-100-730-00-06 15-000-270-512-00-06 15-000-240-300-00-06 15-000-240-600-00-06 15-000-240-500-00-06 15-190-100-610-00-06	Instructional Equipment Field Trips Purch Prof & Tech Service School Admin Supplies Admin Purchase Services Instructional Supplies	\$10,000.00 \$1,976.72 \$300.00	\$300.00 \$1,976.72 \$10,000.00	Grove Street: To provide additional funds for Chromebooks, headphones, school award ceremony and 5th grade dance for the 2023-2024 school year.
20-TI4-100-600-00-05 20-TI4-100-800-00-05	Non-Instructional Supplies & Materials Other Purchased Services	\$7,000.00	\$7,000.00	University Elementary: To provide additional funds for field trip admissions.

163. 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)
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities	Double Good Popcorn Fundraiser	March 2024 - June 2024	Double Good Popcorn	D. Mangan R. Godwin S. Drones
Irvington High School Class of 2025	To raise funds to offset costs for the Class of 2025	Stanley 40 oz Tumbler (Reusable cup for water) \$5 per entry	3/21/24 – 4/30/24	Dicks Sporting Goods	K. Kowalski H. Jackson N. Sharrock
Irvington High School Robotics Club	To raise funds for the Robotics Club	Raffling off a rebuilt computer \$2/pert raffle ticket	3/21/24 – 5/1/24	N/A	B. Sussman B. Cannon

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School Class of 2024	To raise funds for student Senior class activities	Student Vs. Teacher game presale of tickets will be \$2 per ticket. The day of the event the tickets will be sold at \$3 per ticket. Snacks will be sold at the game. Prices will range from \$1-\$4 per item.	April 19, 2024	N/A	Ms. Tripp Mrs. Allen-Penn
Irvington High School Class of 2026	To raise funds to offset costs for the class of 2026	School Dance \$3.00 per student	April 19, 2024 6:00pm – 9:00pm	N/A	Mrs. Ashman Mr. Chaney Mr. Cannon
Irvington High School	To raise funds for the Class of 2024	IHS School Dance \$3 per student	5/24/2024	N/A	D. Mangan

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, April 10, 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 Irvington, New Jersey 07111
(973) 399-6800 x 2110 (973) 372-3724 fax

Walk on Resolutions
March 20, 2024
Virtual Board Meeting

PERSONNEL
MARCH 20, 2024

1. SEPARATIONS

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

Resignations

- (a) Claire Russo, Art Teacher, Mount Vernon Elementary School, Effective 3/15/2024. Close of business.

Retirements

Certified

- (b) Clifford Smith, 8th Grade Science Teacher, Union Avenue Middle School, Retirement effective 7/01/2024. (DOH 09/01/2009)

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

PERSONNEL
MARCH 20, 2024

2. APPOINTMENTS

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

(a) COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2024-2025 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.

Jihad Aaron	Assistant Football	Step 1	\$4,017.00	15-402-100-100-00-12
Keyon Means-Bowman	Assistant Football	Step 1	\$4,017.00	15-402-100-100-00-12
Tyhmir Lassiter	Assistant Football	Step 1	\$4,017.00	15-402-100-100-00-12
Ibn Jihad	Assistant Football	Step 1	\$4,017.00	15-402-100-100-00-12

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
MARCH 20, 2024

3. CULINARY FOOD TRUCK FOR EXTENDED DAY AND EXTENDED YEAR CULINARY ARTS PROGRAM OFFICE OF ACCOUNTABILITY, ASSESSMENT AND CTE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a Culinary Food Truck from Custom Concessions, 473 Old Airport Road, New Castle, De 107720. The purpose of the food truck is to provide high school students with career readiness experiences during extended day and extended year learning programs in preparation to obtain their culinary food handler certification. The total cost is not to exceed \$215,000.00 to be paid from account number 20-ARE-400-732-30-30.

Second Quote: Cruising Kitchens
Third Quote: All American Food Trucks

ACTION
Motion by: _____ Seconded by: _____
Roll Call