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33. PROFESSIONAL DEVELOPMENT - ROBO E3 3D PRINTER - RITA L. OWENS STEAM ACADEMY
34. HONOR ROLL CELEBRATION - CHANCELLOR AVENUE ELEMENTARY SCHOOL
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37. IRVINGTON PUBLIC LIBRARY – MADISON AVENUE ELEMENTARY SCHOOL
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39. VIRTUAL STAGE PLAY ON DRUG AWARENESS – RITA L. OWENS STEAM ACADEMY
40. DJ RAN SERVICES FOR THE CLASS OF 2024 SENIOR PROM – IRVINGTON HIGH SCHOOL
41. CLASS OF 2024 SENIOR PROM - IRVINGTON HIGH SCHOOL
42. SUPPORT SUPPLIES – IRVINGTON HIGH SCHOOL
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44. ART AND CLIMATE CLUB 2023-2024 - IRVINGTON HIGH SCHOOL
45. RENEW AMERICA'S SCHOOLS GRANT 2024- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
46. HEALTH AND WELLNESS ACTIVITIES FOR STAFF DISTRICT-WIDE- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
47. TEACHER APPRENTICESHIP PROGRAM-TEACHER APPRENTICESHIP NETWORK- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
48. NATIONAL HONOR SOCIETY INDUCTION – MADISON AVENUE ELEMENTARY SCHOOL
49. FAMILY LITERACY & MATH NIGHT – MADISON AVENUE ELEMENTARY SCHOOL
50. IRVINGTON TECH TITANS EXPLORATORY SUMMER ENRICHMENT CAMP T3 CREATORS COLLECTIVE-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
51. ACHIEVE 3000 TUTORING FOR ENTREPRENEURSHIP CAREER TECHNICAL EDUCATION STUDENTS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
52. COMMUNITY TRIP TO LIBERTY SCIENCE CENTER - GROVE STREET SCHOOL
53. PURCHASE SUPPLEMENTAL MATERIALS FOR ML STUDENTS CTE PROGRAM – OFFICE OF BILINGUAL ESL AND WL DEPARTMENT - OFFICE OF CURRICULUM AND INSTRUCTION
54. VISUAL AND PERFORMING ARTS (VAPA): INSTRUMENTAL MUSIC BAND SPRING CONCERT PROGRAM
55. IRVINGTON HIGH SCHOOL – VISUAL ARTS / MURAL AFTER-SCHOOL ENRICHMENT CLUB 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
56. IRVINGTON HIGH & FLORENCE AVENUE SCHOOLS/ – VISUAL ARTS / MURAL AFTER-SCHOOL ENRICHMENT CLUB 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
57. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLEMENTAL SOFTWARE PROGRAM– K-8 SCHOOLS
58. BUREAU OF EDUCATION AND RESEARCH (BER) PROFESSIONAL DEVELOPMENT TO CONDUCT COOPERATIVE LEARNING WORKSHOPS FOR 240 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION

59. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT KAGAN COACHING FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF – OFFICE OF CURRICULUM AND INSTRUCTION
60. 5TH GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL
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62. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP RENEWAL –UNIVERSITY ELEMENTARY SCHOOL
63. TEACHING INSTITUTE FOR EXCELLENCE AND STEM (TIES) TO CONDUCT PROFESSIONAL DEVELOPMENT ON ARTIFICIAL INTELLIGENCE TO AI INSTRUCTORS AND COORDINATOR – OFFICE OF CURRICULUM AND INSTRUCTION
64. IRVINGTON PUBLIC SCHOOLS’ 2024-2025 DISTRICT CALENDAR - OFFICE OF CURRICULUM AND INSTRUCTION
65. KAGAN PROFESSIONAL DEVELOPMENT SUPPLIES FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF MEMBER – OFFICE OF CURRICULUM AND INSTRUCTION
66. GENERAL TEACHING SUPPLIES - OFFICE OF CURRICULUM AND INSTRUCTION
67. GENERAL TEACHING SUPPLIES - OFFICE OF CURRICULUM AND INSTRUCTION
68. GENERAL TEACHING SUPPLIES - OFFICE OF CURRICULUM AND INSTRUCTION
69. FAMILY MOVIE NIGHT – UNIVERSITY ELEMENTARY SCHOOL
70. OPENING OF A NEW SPECIAL EDUCATION PROGRAM IN-DISTRICT FOR THE 2023-2024 SCHOOL YEAR-OFFICE OF SPECIAL SERVICES
71. SUMMER YOUTH EMPLOYMENT– OFFICE OF CURRICULUM AND INSTRUCTION
72. WORK STUDY PROGRAM IN PARTNERSHIP WITH THE TOWNSHIP OF IRVINGTON – OFFICE OF CURRICULUM AND INSTRUCTION
73. TITLE CHANGE OF SUPERVISOR OF SCIENCE AND INTELLECTUALLY GIFTED PROGRAM TO SUPERVISOR OF SCIENCE, ENGINEERING, AND GIFTED SERVICES – OFFICE OF CURRICULUM AND INSTRUCTION
74. ROUTE 22 LIMOUSINE – IRVINGTON HIGH SCHOOL
75. CATERING FOR DISTRICT SPECIAL OLYMPICS
76. IRVINGTON PUBLIC SCHOOLS THIRD ANNUAL EMPLOYEE WELLNESS FAIR

77. THE ART OF QAASIM MUNOZ- WELLNESS FAIR
78. ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES
79. STAFF APPRECIATION LUNCHEON- OFFICE OF HUMAN RESOURCES
80. CAREER FAIR –OFFICE OF HUMAN RESOURCES
81. WHITSONS CATERING- WELLNESS FAIR
82. MOMMY MONSTER PRINTING DESIGNS- WELLNESS FAIR
83. THE NEW FUN SERVICES - WELLNESS FAIR
84. FAST SIGNS- WELLNESS FAIR
85. ALMAR PARTY RENTALS—WELLNESS FAIR
86. CAREER DAY – BERKELEY TERRACE ELEMENTARY SCHOOL
87. AEROSPACE EXPLORATION PRESENTATION – RITA OWENS STEAM ACADEMY
88. PRETTY PEARLS OF PROMISE CELEBRATION OF SERVICE LUNCHEON-
IRVINGTON HIGH SCHOOL
89. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES –
OFFICE OF CURRICULUM AND INSTRUCTION
90. FIELD TRIPS
91. AEROSPACE EXPLORATION PRESENTATION – RITA OWENS STEAM ACADEMY
92. FOR THE RECORD (CURRICULUM)
93. FOR THE RECORD (BYLAWS & POLICY)
94. NASHAWN BROOKS MEMORIAL FLAG FOOTBALL GAME
95. SUPER ESSEX CONFERENCE DUES
96. BLOOMFIELD BASKETBALL CAMP
97. PSEG- ELECTRICAL POLE RELOCATION -RITA L. OWENS STEAM ACADEMY
98. JOHNSTONE SUPPLY -DISTRICT-WIDE (SUPPLY)

99. CARRIER CORPORATION -DISTRICT-WIDE (SERVICE)
100. TK ELEVATOR-DISTRICT WIDE (SERVICE)
101. BARUCH BUSINESS SERVICES – IRVINGTON HIGH SCHOOL
102. GM DATA COMMUNICATIONS – ANNUAL PREVENTIVE MAINTENANCE
103. PAYMENT OF BILL
104. BOARD SECRETARY’S FINANCIAL REPORT - FEBRUARY 2024
105. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 2024
106. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2024
107. PAYMENT OF DISTRICT TAXES FOR JANUARY 5TH REQUEST
108. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 4TH REQUEST
109. PAYMENT OF DISTRICT TAXES FOR MARCH 3RD REQUEST
110. PAYMENT OF DISTRICT TAXES FOR APRIL 2ND REQUEST
111. PAYMENT OF DISTRICT TAXES FOR MAY 1ST REQUEST
112. NEW SYSTEM HOOD CLEANING-DISTRICT WIDE
113. PMC ASSOCIATES – UNIVERSITY ELEMENTARY SCHOOL
114. ACHIEVE 3000 TUTORING FOR ENTREPRENEURSHIP CAREER TECHNICAL EDUCATION STUDENTS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023-2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
115. UPGRADE COSMETOLOGY FURNITURE GENERAL SUPPLIES AND EQUIPMENT – PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS
116. SUPPLIES FOR AFTERSCHOOL/EXTENDED DAY PROGRAMS – CHANCELLOR AVENUE ELEMENTARY SCHOOL
117. RESOLUTION TO PURCHASE SUPPLIES FOR AFTER SCHOOL PROGRAMS AT GROVE STREET SCHOOL
118. VISUAL AND PERFORMING ARTS (VAPA) – CHANCELLOR AVENUE STAGE CURTAIN PURCHASE

119. MATH K-5 SUMMER SCHOOL AND AFTERSCHOOL SUPPLIES TO BE PURCHASED FROM MATH AND MOVEMENT – OFFICE OF CURRICULUM AND INSTRUCTION
120. STORAGE CABINETS – RITA L. OWENS STEAM ACADEMY
121. WIFI PORTABLE PROJECTOR – RITA L. OWENS STEAM ACADEMY
122. 3D PRINTERS & SUPPLIES – RITA L. OWENS STEAM ACADEMY
123. POSTER MAKER & WARRANTY – RITA L. OWENS STEAM ACADEMY
124. 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
125. 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
126. REVISED ORTON GILLINGHAM TO PROVIDE TRAININGS FOR K-12 SPECIAL EDUCATION TEACHERS FOR THE 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
127. REALLY GOOD STUFF - UNIVERSITY MIDDLE SCHOOL
128. BLUUM USA, INC. - UNIVERSITY MIDDLE SCHOOL
129. W.B. MASON - UNIVERSITY MIDDLE SCHOOL
130. APPLE INC. - UNIVERSITY MIDDLE SCHOOL
131. DONATION FROM STOP & SHOP SCHOOL FOOD PANTRY PROGRAM – EARLYCHILDHOOD DEPARTMENT
132. TRANSFER OF FUNDS 2023-2024
133. FUNDRAISERS 2023-2024

VIRTUAL Board Meeting April 10, 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

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of

VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

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

March 20, 2024 Virtual Meeting

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

VIII. FROM THE BOARD PRESIDENT

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

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

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

STUDENT	SCHOOL	DOB	ENROLLMENT DATE	GRADE LEVEL
JQ	Florence Avenue	2/6/18	4/3/24	0

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- (h) Regina Stephens Extension of paid medical leave with Board paid benefits effective 03/11/2024 through 04/14/2024 using 19 personal illness days. Florence Avenue School – Kindergarten Teacher
- (i) Tameriah Townes Paid medical leave of absence per FMLA effective 03/20/2024 through 03/26/2024 using 5 personal illness days; unpaid medical leave of absence per FMLA effective 03/27/2024 through 04/16/2024. University Middle School – Social Studies Teacher
- (j) Jasmine Webster Paid intermittent medical leave of absence per FMLA effective 03/11/2024 through 06/30/2024, not to exceed 26 days, using available personal illness days. Berkeley Terrace School – 4th Grade Teacher

Non-Certificated

- (k) Urzule Audige Paid Family and Medical Leave effective 03/12/2024 through 03/29/2024 using 9 personal illness days, 3 vacation days and 1 accrued vacation day. Media Services – Secretary
- (l) Donna Calhoun Unpaid medical leave with Board paid benefits effective 04/23/2024 through 05/23/2024. Berkeley Terrace School – Security Officer
- (m) Latoya Hodges Unpaid medical leave with Board paid benefits effective 03/21/2024 through 04/05/2024. STEAM Academy – Security Officer
- (n) Elisha Jones Extension of unpaid medical leave with Board paid benefits effective 03/19/2024 through 04/22/2024. High School – Secretary
- (o) Yves Landais Paid medical leave of absence per FMLA effective 02/05/2024 through 04/30/2024 using 36 personal illness days and 21 accrued vacation days. Buildings and Grounds – Plumber
- (p) Sameerah Lewis Unpaid intermittent medical leave of absence per FMLA effective 03/26/2024 through 05/21/2024, not to exceed 27 days. High School – Security Officer

- (q) Ariel Medina Paid medical leave of absence per FMLA effective 03/21/2024 through 05/15/2024 using 27 personal illness days, 6 accrued vacation days and 5 vacation days. Buildings and Grounds – Utility Worker
- (r) Shalonda Morgan Extension of paid medical leave with Board paid benefits effective 03/06/2024 through 03/08/2024 using 3 vacation days. August Preschool - Secretary
- (t) Christine Cook Paid medical leave of absence per FMLA effective 04/08/2024 through 04/11/2024 using 2 vacation days and 1 personal business day; unpaid medical leave of absence per FMLA effective 04/12/2024 through 04/19/2024. Special Services - Secretary
- (u) Romonia Roberts Extension of paid medical leave of absence per FMLA effective 03/09/2024 through 03/27/2024 using 12 vacation days and 1 personal business day; unpaid medical leave of absence per FMLA effective 03/28/2024 through 03/31/2024. Steam Academy – Head Custodian
- (v) Carla Thigpen Paid intermittent medical leave of absence of absence per FMLA effective 04/10/2024 through 10/10/2024, not to exceed 18 days, using available personal illness days. Augusta Pre-School – Security Officer
- (w) Sabrina Thomas Unpaid medical leave of absence per FMLA effective 04/17/2024 through 07/17/2024. Florence Avenue School – Security Officer
- (x) Tracy Wilkerson Extension of unpaid medical leave of absence per FMLA effective 03/12/2024 through 04/19/2024; extension of unpaid medical leave with Board paid benefits effective 04/20/2024 through 07/05/2024. University Middle School – Custodian
- (y) Tanajjah Lowery Unpaid medical leave of absence per FMLA effective 04/11/2024 through 05/23/2024. Superintendent’s Office - Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

PERSONNEL
APRIL 10, 2024

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) Samma Ajavon-Romer Returned to work from unpaid medical leave effective 04/01/2024. University Middle School – Special Education Teacher
- (b) Simone Duncan Returned to work from paid medical leave effective 04/01/2024. Special Services – School Psychologist
- (c) Kaity Ferguson-Shand Returned to work from unpaid bonding leave effective 04/05/2024. University Middle School – Social Studies Teacher
- (d) Angela Lawrence Returned to work from paid medical leave effective 03/04/2024. University Elementary School – Guidance Counselor
- (e) Michael Conte Returned to work from paid FMLA effective 03/18/2024. Augusta Pre-School – Pre K Inclusion Teacher
- (f) Steven Wilson Returned to work from paid FMLA effective 03/18/2024. High School – Computer Teacher

Non-Certificated

- (g) Urzule Audige Returned to work from paid FMLA effective 04/01/2024. Media Services - Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
APRIL 10, 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.

- Adeline Belizaire (pending receipt of paperwork and fingerprint clearance)
- Barbara Crone (pending receipt of paperwork and fingerprint clearance)
- Cameila Ocean (pending receipt of paperwork and fingerprint clearance)
- Clarissa Rodriguez De Rodriguez (pending receipt of paperwork and fingerprint clearance)
- Dulce Duran Cerda (pending receipt of paperwork and fingerprint clearance)
- Jamall Blanche (pending receipt of paperwork and fingerprint clearance)
- Monique Cherubin (pending receipt of paperwork and fingerprint clearance)
- Wiley Taylor (pending receipt of paperwork and fingerprint clearance)
- Zennaida Hopkins (pending receipt of paperwork and fingerprint clearance)
- Lekeim Lanier

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.

- Adeline Belizaire (pending receipt of paperwork and fingerprint clearance)
- Barbara Crone (pending receipt of paperwork and fingerprint clearance)
- Cameila Ocean (pending receipt of paperwork and fingerprint clearance)
- Clarissa Rodriguez De Rodriguez (pending receipt of paperwork and fingerprint clearance)
- Dulce Duran Cerda (pending receipt of paperwork and fingerprint clearance)
- Jamall Blanche (pending receipt of paperwork and fingerprint clearance)
- Monique Cherubin (pending receipt of paperwork and fingerprint clearance)
- Wiley Taylor (pending receipt of paperwork and fingerprint clearance)
- Zennaida Hopkins (pending receipt of paperwork and fingerprint clearance)
- Lekeim Lanier

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
APRIL 10, 2024

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

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

- Adeline Belizaire (pending receipt of paperwork and fingerprint clearance)
- Barbara Crone (pending receipt of paperwork and fingerprint clearance)
- Cameila Ocean (pending receipt of paperwork and fingerprint clearance)
- Clarissa Rodriguez De Rodriguez (pending receipt of paperwork and fingerprint clearance)
- Dulce Duran Cerda (pending receipt of paperwork and fingerprint clearance)
- Jamall Blanche (pending receipt of paperwork and fingerprint clearance)
- Monique Cherubin (pending receipt of paperwork and fingerprint clearance)
- Wiley Taylor (pending receipt of paperwork and fingerprint clearance)
- Zennaida Hopkins (pending receipt of paperwork and 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.

- Adeline Belizaire (pending receipt of paperwork and fingerprint clearance)
- Barbara Crone (pending receipt of paperwork and fingerprint clearance)
- Cameila Ocean (pending receipt of paperwork and fingerprint clearance)
- Clarissa Rodriguez De Rodriguez (pending receipt of paperwork and fingerprint clearance)
- Dulce Duran Cerda (pending receipt of paperwork and fingerprint clearance)
- Jamall Blanche (pending receipt of paperwork and fingerprint clearance)
- Monique Cherubin (pending receipt of paperwork and fingerprint clearance)
- Wiley Taylor (pending receipt of paperwork and fingerprint clearance)
- Zennaida Hopkins (pending receipt of paperwork and fingerprint clearance)
- Lekeim Lanier

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
APRIL 10, 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

- Corrinthia Holmes
- Steven Pittman (pending certification and fingerprint clearance)
- Sarah Olabode (pending certification and fingerprint clearance)
- Adebusola Temitope Nwachukwu- Faboro (pending certification and fingerprint clearance)
- Amarilus Curet
- Dayana Sarango
- Elesia Gibbs (pending certification and fingerprint clearance)
- Zarinah Yasin (pending 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) Dr. Torise Hiller, ELA Teacher, Grade 9 Irvington High School, Resignation effective 03/21/2024. Close of business.

Non-Certificated

- (b) Jacquy Estivieve, Custodian/Bus Driver. Resignation effective 04/08/2024. Close of business.

Retirements

Certified

- (a) Clifford Smith, Science Teacher, Union Avenue Middle School, retirement effective 07/01/2024. (DOH 09/01/2009)

Non-Certificated

- (b) Romonia Roberts, Head Custodian, STEAM Academy, retirement effective 04/01/2024.
(DOH 12/01/2016)

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:

Certified

- (a) Kathleen Jereome-Pierre, Speech Therapist, University Middle School, at an annual salary of \$98,101.00, Step 14, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number MA. Effective April 11, 2024. Replacing Johanna Islinger.
- (b) Joseph Rizzolo, Music Teacher, Mt. Vernon Elementary, at an annual salary of \$74,314.00, Step 11, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number BA. Effective April 11, 2024. Replacing Marsharika Carter.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (c) Sharice Banks, Secretary, Irvington High School, at an annual salary of \$45,401.00, Step 4, B-12, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number B-12. Effective April 11, 2024. Replacing Lunedar Albert.
- (d) Kim Crawley, Secretary, Irvington High School, at an annual salary of \$45,401.00, Step 4, B-12, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number B-12. Effective April 11, 2024. Replacing Valerie Osborne.
- (e) Tiffany Fontaine, Secretary, Union Avenue Middle School, at an annual salary of \$45,401.00, Step 4, B-12, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number B-12. Effective April 11, 2024. Replacing Beijing Roberts.
- (f) Ena St. Joy Custodian Florence Avenue School (days), effective date April , 2024, at an annual salary of \$35,231.28 payable from account number 11-100-262-100-00-34, replacing Emmanuel Brasier

PERSONNEL

APRIL 10, 2024

- (g) Feneck Felix Electrician Utility/Maintenance. NJ State License, plus a CDL license District-wide (days), effective date March 21, 2024, at an annual salary of \$ 62,938.91 step 9, payable from account number 11-100-262-100-00-34, New position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Bargaining

- (h) Marco Soto, Dean and Climate Culture Specialist, Irvington High School, effective March 25, 2024, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) at an annual salary \$65,000.00, payable from account number 20-TF4-200-100-00-30. New Position.
- (i) Nathan Patterson, Accountant, Business Office, at an annual salary of \$70,000, effective O5/1/2024, payable from account number 11-000-251-100-00-31. Replacing Shewaye Yassin.

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:

Certificated

- (a) Annette Scott-Naylor, Pre-K Special Education Teacher, Augusta Preschool Academy, reassigned to Pre-K Special Education Teacher, Berkeley Terrace Elementary School, effective April 4, 2024 payable from account number 11-216-100-101-00-37. No change in salary.

Non-Certificated

- (b) Lee Thomas, Security Guard, Irvington High School (days) reassigned to University Middle School. effective March 20, 2024. Payable from account number 15-000-266-100-10-10. No change in salary replacing Evan Baytops,
- (c) Evan Baytops, Security Guard, University Middle School (days) reassigned to Irvington High School, effective 4/15/2024. Payable from account number 15-000-266-100-10-12. No change in salary, replacing Lee Thomas.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

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

Intern Name	College/ University	Placement Type	Dates/Duration	School Location	Cooperating Teacher/Staff
Fatiesha Baskerville-Baytops	Kean University	Field Experience I	September 5, 2024 - December 22, 2024	Business Office	R. Lamptey, Asst. Supt - Finance/Bd. Sec.
Asia Crawford	Grand Canyon University	Field Experience	20 hours April 15, 2024 - June 15, 2024	Grove Street ES	A.Groginsky, ESL, & R. Simpkins-Holmes, Sp.Ed.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

8. STIPENDS

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

- (a) Gloria James, Early Childhood Secretary, to receive a stipend of \$52.04 per hour to work 15 hours per week to assume additional duties, effective April 1, 2024 through June 28, 2024. Payable from account number 20-EC4-200-105-03-37.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL

APRIL 10, 2024

9. AFTERSCHOOL PROGRAMS

(a) ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM FOR ELEMENTARY SCHOOLS FOR THE 2023-2024 SCHOOL YEAR: GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve an Academic Enrichment After School Program for students in grades 2-5. The program will begin in October 23, 2023 and conclude April 26, 2024 in every elementary school districtwide. The program will run on Mondays and Wednesdays, for one hour per day for a total of 49 hours. Thirteen (13) teachers (four math, four ELA, two Special ed., two ESL, and one Lead teacher) will be hired at each school. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00. The teachers will teach the standard-aligned contents and provide appropriate accommodations and support to special ed. and English Language Learners. The Lead teacher will coordinate and collect data on the program. The program cost for each school is \$25,480.00; and a total cost of \$203,840.00 for the eight (8) schools payable from account numbers 20-ARE100-100-30-30 and 20-ARE-200-100-30-30.

Certified Staff

Sheila Teal Johnson

Dominick Lubin

Tameshone Williams

Rakia Simpkins Holmes

Tonya Bradshaw

Marlene Seraphin

KeriLynn Lowenstein

Richard Douglas

Kimberly Nunez

Naomi Ulysses

Substitute Teachers

Tamara Sokeye

Sophia Smellie

Michelle Harvey Chambers

Tarrah Thompson

Barbara Bampoe Parry

Roseline Cadeau

Board Approved on Curriculum: October 18, 2023, item 98, page 104.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL
APRIL 10, 2024

(b) **SPECIAL SERVICES – ADDITIONAL DUTIES**

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

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of teachers and technology coach as the Instructors for the Computer Science and Engineering After School Program virtually and in -person at the elementary and middle schools grades 5 and 8. One day per week from 3:35 pm to 4:35 pm from October 2023 to May 2024 for the contractual rate of \$40.00 per hour X 34 hours = \$1,360 per teacher , at a total cost not to exceed \$9,600.00, payable from account number 20-PM4-100-100-00-19.

- Union Ave.M.S - Faith Ann Whitehall
- Union Ave M.S - Andrei Foca- Rodi
- University M.S -Jescia Patterson
- Florence E.S - Ms. Gedeon
- Chancellor E.S - Ms. Gedeon
- Mt. Vernon E.S - Janet Clark
- University E.S - Eugene Robinson

Board approved on Curriculum: October 18, 2023, Item 45, Page 84

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

PERSONNEL
APRIL 10, 2024

(d) **ANNUAL SCHOOL PLAN – MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff members listed below to work on the Annual School Plan during the months of September 2023 through June 2024. The total hours of the program are not to exceed 10 hours per staff member. The teachers will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$1,600.00, payable from account number 20-TI4-200-100-09-30.

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

- Avadale Khani
- Christel Peterson
- Leora Mitchell
- Chante Wilson-Odom

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

(e) **FUTURE EDUCATORS PROGRAM SUPPORT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire the individual below 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 Guard 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.

Staff	Role
Farrah Irving	Program Administrator
Saphira Richardson	Program Coordinator

Board approved on Curriculum: March 20, 2024, Item 59, Page 56

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

PERSONNEL
APRIL 10, 2024

(f) 2024-2025 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 2024-2025 school budget.

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

10. FOR THE RECORD

- (a) Item 1, letter 1, page 2, Board approved 02/21/2024, Tracy Wilkerson, amended to paid medical leave of absence per FMLA effective 01/22/2024 through 01/30/2024 using 5 vacation days and 2 accrued vacation days; unpaid medical leave of absence per FMLA effective 01/31/2024 through 02/12/2024.
- (b) Item 1, letter f, page 1, Board approved 01/17/2024, Simone Duncan amended to paid medical leave of absence per FMLA effective 02/01/2024 through 03/31/2024 using 30 personal illness days and 8 Sick Bank days.
- (c) Item 1, letter r, page 2, Board approved 01/17/2024 and item 1, letter y, page 6, Board approved 03/20/2024, Donna Calhoun amended to extension of paid medical leave with Board paid benefits effective 01/22/2024 using 1 Sick Bank day; unpaid medical leave with Board paid benefits effective 01/23/2024 through 03/07/2024; paid medical leave with Board paid benefits effective 03/08/2024 through 04/22/2024 using 30 Sick Bank days.
- (d) Item 5 (b) Page 15, Board approved March 20, 2024, Hiring of Oliver Brantome, ELA Teacher, Rita L. Owens STEAM Academy (New Position). The effective date should be changed from March 22, 2024 to the start of the School Year 2024-2025.
- (e) Board agenda March 20, 2024, page 24, item number (n) should include Cathy Alvaradous who attended the Kagan Training on December 10, 2023.
- (f) Item letter (af), page 29, board approved on December 20, 2023, titled “Culture And Climate Committee - Mt. Vernon Avenue School,” replace Jenna Maneri with Christel Peterson
- (g) Item letter (bs), page 44, board approved on October 18, 2023, titled “Data Team Members-2023-2024-Mt. Vernon Avenue School,” replace Jenna Maneri with Leora Mitchell.
- (h) Item (a), page 15, board approved on March 20, 2024, titled “Appointments”, step should read Step 8 and start date should read February 23, 2024.
- (i) Item 5, letter (c), page 15 , Board approved March 20, 2024, Kamikou Mathias, Media Specialist, School, start date should read: effective 03/25/24.
- (j) Item 5, letter (d), page 7 , Board approved February 21, 2024, Idris Hoffman, Applied Technology Teacher, Irvington High School, start date should read: effective 03/8/24.
- (k) Item 5, letter (r), page 9 , Board approved February 21, 2024, Garivaldi Longo, Bilingual Assistant, Irvington High School, start date should read: effective 03/15/24.
- (l) Item 5, letter (s), page 9 , Board approved February 21, 2024, Alejandra Soto, Bilingual Assistant, Irvington High School, start date should read: effective 03/14/24.

PERSONNEL

APRIL 10, 2024

- (m) Item 5, letter (b), page 8 , Board approved January 17, 2024, Funbi Fagade, Math Teacher, Irvington High School, start date should read: effective 04/01/24.
- (n) Item 5, letter (a), page 7 , Board approved February 21, 2024, Troy Bowers, Interim Athletic Director, Irvington High School, start date should read: effective 03/18/24.
- (o) Board Approved on Personnel 8/16/23, page 29, Item 8 (i) entitled ANNUAL SCHOOL PLAN FOR 2023-2024- Chancellor Avenue Elementary School should be amended to reflect the following changes:

Edward LaPierre will replace Nicole Simons

Dorcas Miller will replace Brittany Sumter

Add Marielle Ojentis to the Annual School Plan for 2023-2024 Chancellor Avenue Elementary School

Change the account number from 20-TI3-200-100-00-30 to 20-TI4-200-100-00- 30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
APRIL 10, 2024

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

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

NON-PUBLIC

NP23-159	Grade	10 th	The Deron School of New Jersey Tuition: \$ 25,315.28 CMO – New Placement Effective: 03/11/2024
NP23-160	Grade	10 th	East Mountain School Tuition: \$ 73,855.80 SLD – New Placement Effective: 03/01/2024
NP23-161	Grade	K	Kohler Academy/Bancroft Tuition: \$ 60,000.00 1:1 Aide: 35,000.00 MD – New Placement Effective:
NP23-162	Grade	10 th	Shepard Preparatory High School Tuition: \$ 61,740.54 OHI – New Placement Effective: 07/05/2023

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **\$ 255,911.62**

DISCONTINUED PLACEMENTS

PUBLIC

P23-127	Grade:	PreK 4	DCF-Regional School-Essex Tuition: \$ 53,000.00 Discontinued Placement: 03/01/2024
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CLASSIFICATION DEFINITIONS

1. “Auditory impairment” 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, that adversely affects the student's educational performance.

2. “Autism” means a pervasive developmental disability that 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 an emotional regulation impairment 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. “Intellectual disability” 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, on 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 impairment" means a language disorder in the areas of morphology, syntax, semantics, and/or pragmatics/discourse that 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 pursuant to N.J.A.C. 6A:14-3.4(g) and, if eligible, classified as eligible for speech-language services pursuant to N.J.A.C. 6A:14-3.6(a).

5. "Emotional regulation impairment" 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. "Multiple disabilities" 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 include intellectual disability-blindness and intellectual disability-orthopedic impairment. The existence of two disabling conditions alone shall not serve as a basis for a classification of multiple disabilities. 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 "multiple disabilities." Multiple disabilities 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. "Orthopedic impairment" 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 impairment" 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 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" 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)10i(1) through (5) below, and requires special education and related services. As measured by 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 an emotional regulation impairment as defined in (c)5 above.

12. "Specific learning disability" 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 intellectual deficits, emotional regulation impairment, or environmental, cultural, or economic disadvantage.
- iv. If the district board of education utilizes the severe discrepancy methodology, the district board of education shall 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" 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. "Visual impairment" 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 New Jersey Commission for the Blind and Visually.

13. 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	161	Grade	10		Learnwell	03/05/2024
				Irvington High School	11-150-100-320-01-25	
HI	162	Grade	12		Dr. Felicia Eguh	03/18 /2024
				Irvington High School	11-150-100-101-00-15	
HI	163	Grade	08		Kirstin Johnson-Smith	03/13/2024
				Union Avenue Middle School	11-150-100-101-00-15	
HI	164	Grade	07		Learnwell	03/04 /2024
				University Middle School	11-150-100-320-01-25	
HI	165	Grade	09		Kirstin Johnson-Smith	03/11/2024
				Irvington High School	11-150-100-101-00-15	
HI	166	Grade	08		Children Specialized Hospital	02/28/2024
				University Middle School	11-150-100-320-01-25	
HI	167	Grade	04		Tonya Bradshaw	03/19/2024
				Grove Street School	11-150-100-320-01-25	

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

CURRICULUM
APRIL 10, 2024

14. PRE-SERVICE AND INTERNSHIP PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Montclair State University to participate in the following pre-service and internship program:

College/University	Placement Type	Dates/Duration	School Location	Cooperating Teacher/Staff
Montclair State University	Internship	September 3, 2024-thru December 13, 2024	Grove Street Madison Ave	Diana Basile, Speech Therapist

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

15. BEHAVIORIST TO PROVIDE SERVICES FOR THE EXTENDED SCHOOL YEAR (ESY) 4 WEEK PROGRAM 2024-2025 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to hire three (3) Behaviorists to support the Extended School Year Program (ESY) mandated by the NJDOE. This program will be held for four (4) weeks starting July 1, 2024, and will conclude on July 29, 2024. The total cost is not to exceed \$12,000.00 (\$40 x 100 hours x 3), to be paid from account number 20-IB5-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

16. AUTISM STUDY DATA COLLECTION BY RUTGERS NEW JERSEY MEDICAL SCHOOL AND CENTER FOR DISEASE CONTROL 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the participation of the Special Services Department in the Autism Developmental Disabilities Monitoring (ADDM) and Follow-Up Data Collection in February, 2024. The New Jersey Autism Study is a bona fide research project by Rutgers New Jersey Medical School and Center for Disease Control and sanctioned through 6A:32-7.5F)15. A group of trained researchers will review special education records of special education students in district maintaining strict conditions on anonymity and confidentiality. Irvington has previously participated in this study as part of the Autism Developmental Disabilities Monitoring Network. This study will assist the state in determining the prevalence of autism spectrum disorders.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

17. 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 20-2A4-200-300-00-30.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

18. MULTICULTURAL NIGHT - MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue School to conduct a multicultural night. This event will take place in Mount Vernon Avenue School’s cafeteria on Friday, April 19, 2024, from 5:00 p.m. to 7:00 p.m. The rain date will be Friday, April 26, 2024 from 5:00 p.m. to 7:00 p.m. The staff, parents, and scholars will be treated to a presentation and song by the multicultural club. There will be no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

19. FIFTH GRADE MOVING UP CELEBRATION – 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 **65** fifth grade students at the “Fifth Grade Moving Up Celebration” on Thursday, June 13, 2024 from 5:00 to 7:30 pm in the school’s gymnasium. This student celebration is linked to Smart Goal #3 of the School Wide Improvement Plan.

Refreshments will be will be provided by Whitsons Catering (Irvington Cafeteria) at the cost of \$1,160.00 to be paid via ACCT 20-TI4-200-500-00-06. The Music will be provided at no cost to the district.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

20. CAREER DAY - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary School to host a Career Day on April 24, 2023 from 9:15 am to 10:30 am. We are anticipating 30 presenters from different professions such as attorneys, authors, community leaders, chefs, firefighters, educators, doctors, and nurses. Light refreshments will be catered by Whitson’s Food Services and the cost will not exceed \$ 300.00 paid from Account Number 20-T14-200-500-00-06.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

21. 8TH GRADE DINNER DANCE – 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 hold the 2023-2024 8th Grade Dinner Dance at Costa Del Sol in Union New Jersey, on Thursday, June 13, 2024 from 5:00 p.m. – 11:00 p.m. Admission to this event is \$55.00 per student to be paid via Student Activities Account. Two Security Officers will be needed for this event.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

22. YEARBOOK LUNCHEON - 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 have a Yearbook Luncheon on Wednesday, June 12, 2024 from 12:45 p.m. to 2:45 p.m. Scholars will receive their yearbooks and cap and gown. Food will be provided by Burnett’s BBQ to be paid via Student Activities Account.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

23. 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 Cap & Gowns with Tassel for 8th scholars from Zolnier Graduate Supplies, LLC, 308 35th St, Union City, NJ 07087. Total cost not to exceed \$5,400.00 to be paid from Student Activities Account.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

24. IRVINGTON RESOURCE CENTER - 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 transform part of its Media Center into the Irvington Resource Center. The Irvington Resource Center will be used for all Irvington educators to plan and meet with their peers. The World Language Department will oversee the Irvington Resource Center.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

25. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLEMENTAL SOFTWARE PROGRAM– K-8 SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase and use of The Art of Education Supplemental Curriculum Suite Software, access for 14 teachers for four months, to support and enhance student engagement in the Visual Arts Classroom and to help students achieve the requirements for NJSLs 2020 VPA Standards. Vendor: The Art of Education University LLC., 518 Main St., Suite A, Osage, IA 50461 to be paid from account number 20-ARE-100-500-27-30, not to exceed \$5,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

26. FATHER-DAUGHTER/MOTHER-SON DANCE – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool Academy to host a Father-Daughter/Mother-Son Dance on Friday May 3, 2024 in the school Multi-Purpose Room, from 6:00pm -8:30pm. 1 security officer is needed and will be working at their contractual rate per hour for overtime and working from 5:30pm - 8:30pm (which includes setup and breakdown) payable from account number: 20-EC3-100-101-03-01. Refreshments will be provided by Whitsons Catering Services at a cost not to exceed \$900.00 payable from account number: 20-EC4-200-329-03-01.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

27. PICTURE DAY – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool, in partnership with the Augusta Eagles PTA to host a Picture Day event on Wednesday April 3, 2024 and Wednesday May 15, 2024. Pictures will be taken and facilitated by School Craft. There will be no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

28. MUFFINS WITH MOMS; DONUTS WITH DADS – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool to host a chat and chew parent forum. The purpose of these meetings are to provide parents with the opportunity to address the Principal and to engage in dialogue about the progress of the school. Dates for these meetings are Friday, May 10, 2024 and Thursday June 13, 2024. Breakfast will be provided by Whitson’s Catering Services at a cost not to exceed \$400.00 (\$400 on 5/10/24 and \$400 on 6/13/24) payable from account number: 20-EC4-200-329-03-01

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

29. ZUZU ACROBATS – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool to have an assembly performance from Zuzu African Acrobats. The scholars will be introduced to a display of the beauty of the Tanzanian Culture of East Africa through acrobatics, singing, dancing and more. The assembly is scheduled for Thursday, May 23, 2024 at a cost of \$1,500.00 payable from account number: 20-EC4-100-800-03-01.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

30. FIELD DAY – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool PTA to sponsor Field Day at Augusta on Friday June 7, 2024 with a rain date of Monday June 10, 2024. Field Day activities will be held in the school parking lot, the school courtyard and the Multi-Purpose Room from 9:30am - 2:30pm at a cost not to exceed \$7,385.00 payable from account number: 20-EC4-100-800-03-01.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

31. MTV NEWS CLUB - MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to create a News Club. The purpose of this news club is to showcase and highlight the achievements of the school and its scholars. It also encourages students to express their feelings and thoughts through media messages they produce. Additionally, it is aligned with the NJSL standards that incorporates active listening, listening comprehension, discussion, questioning (inquiry) and contributing, word choice, and oral presentation.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

**32. SUMMER ACADEMIC BOOTCAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS
- RITA OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to host the Summer Academic Boot camp at Rita L. Owens STEAM Academy. The boot camp will be made available to all incoming 9th grade students entering Rita L. Owens STEAM Academy. The program will run from August 5, 2024 to August 16, 2024, Monday through Friday from 8:15 am – 12:15 pm. Staff required to run the boot camp will be (1) Science teacher, (1) English Language Arts teacher, (1) Mathematics teacher. Certified Staff will be paid the contractual rate of \$40.00 per hour for 40 hours (4 hours per day x 10 days). The cost is \$1600.00 per person. The cost for the Summer Academic boot camp is \$4,800.00 payable from account number 20-ARE-100-100-30-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

**33. PROFESSIONAL DEVELOPMENT - ROBO E3 3D PRINTER - RITA L. OWENS STEAM
ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the three-hour remote professional development on the Robo E3 3D Printer for up to 20 teachers at Rita L. Owens STEAM Academy. The professional development training will focus on familiarizing the teachers with the Robo E3 3D printer so that teachers can implement into their class instruction. The cost of should not exceed \$950.00 and paid from account 11-403-200-300-00-20.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM
APRIL 10, 2024

34. HONOR ROLL CELEBRATION - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue Elementary School to host an Honor Roll Celebration for students on Monday, February 26, 2024. This event will honor students who achieved honor roll and super honor roll status during the 2nd marking cycle. Light refreshments, juice, water, supplies, and decorations will be provided at a cost not to exceed \$400.00 to be paid from Chancellor Avenue Elementary School’s Student Activities Account.

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

35. COLLEGE AND CAREER DAY - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to have a “College and Career Day” on Thursday, April 25, 2024. Students in grades K-5 will have speakers from various professions discuss their respective career paths. Other school-wide activities will include teachers dressing with memorabilia from their alma maters to show how education impact career paths. Refreshments will be provided at no cost to the district.

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

36. CAREER DAY - UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host “Career Day” on Friday, April 26, 2024 from 9:00 am – 11:00 am. 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

37. IRVINGTON PUBLIC LIBRARY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington Public Library to visit with the students of Madison Avenue Elementary School. The Irvington Public Library will visit grades K – 3 students to introduce them to the types of services available, as well as providing applications to receive their own library card. This will be no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

38. STEAM EXPO – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to host a STEAM Expo at Rita L. Owens STEAM Academy on May 22, 2024 from 4:30 pm – 6:30 pm. The showcase will provide students with an opportunity to spotlight projects, classwork, and displays, including those completed throughout the academic year. Visitors will be warmly welcomed and guided by students who will explain the showcased work and projects. The primary objective is to enable students to reflect on their progress and accomplishments over the academic year, while also fostering a sense of celebration within the school community to acknowledge the successes of the year. There is no cost to the District.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

39. VIRTUAL STAGE PLAY ON DRUG AWARENESS – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a virtual stage play assembly on Drug Awareness presented by Winceyco LLC, and performed by Davy Troupe 1 to take place at Rita L. Owens STEAM Academy on Monday, April 22, 2024, time to be determined. The students will gather in the auditorium to watch the virtual play that teaches the importance of drug prevention, social emotional skills such as: decision-making & healthy choices, health and well-being, the impact of alcohol, tobacco, marijuana, and other narcotics, equipping them with the tools to make positive choice. The total cost for the assembly is \$1000.00 which will be paid from account 11-403-100-500-01-20.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

40. DJ RAN SERVICES FOR THE CLASS OF 2024 SENIOR PROM – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Duran “DJ Ran” Alicea to provide DJ services to the Class of 2024 senior prom located at the Liberty House, 76 Audrey Zapp Drive, Jersey City, NJ on May 22, 2024. Duran “DJ Ran” Alicea is located at 470 Colonial Avenue, Union, NJ 07083. Total cost not to exceed \$1,500 payable from student internal account.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

41. CLASS OF 2024 SENIOR PROM - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School’s Senior Class of 2024 to sponsor the Senior Prom. The event will be held on Wednesday, May 24, 2024, at the Liberty House, 76 Audrey Zapp Drive, Jersey City, NJ, from 6:00 pm to 11:00 pm.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

42. SUPPORT SUPPLIES – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School to purchase support supplies from the following vendors: Staples, WB Mason, Nasco, School Specialty, School Health, Bluum, ULine, and Cascade with the following account number: 20-SI4-200-600-00-12, not to exceed \$60,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

43. CLASS OF 2024 TOAST OFF – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School’s Class of 2026 to sponsor the Class of 2024 Toast Off. The event will be held on Wednesday, May 22, 2024, at Irvington High School from 3:30pm – 6:00pm.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

44. ART AND CLIMATE CLUB 2023-2024 - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School to have an Art Climate Club during the 2023-2024 school year. The Art Climate Club will meet to discuss, create, and implement methods to beautify Irvington High School with a toast off, classroom numbering, murals, posters, artwork, and banners that will reflect Irvington High School’s climate and culture. Students will meet with the advisor one hour per week after school for a total of 40 hours. Compensation, as per the collective bargaining agreement, will consist of \$40.00 per hour for 40 hours at a cost not to exceed \$1,600.00 payable from account number 20-TI4-100-100-12-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

45. RENEW AMERICA’S SCHOOLS GRANT 2024- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to apply for the Renew America’s Schools Grant 2024, The grant supports energy improvement projects that result in direct reduction to school energy costs, increased energy efficiency, and lead to improvements in teacher and student health, including indoor air quality. The grant is broken into three (3) Phases. For Phase 1, the award amount is \$300,000.00 For Phase 2, the award amount is \$500,000.00. For Phase 3, the award amount is \$7million.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

46. HEALTH AND WELLNESS ACTIVITIES FOR STAFF DISTRICT-WIDE- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to hire the Academy365 P.O. Box 533, East Orange, New Jersey 07018 to provide Health and Wellness activities for all staff members district-wide in April and June 2024. The health and wellness activities will include mindfulness meditation and other relaxation techniques to improve productivity, mental well-being, boost energy levels, and improve concentration. The total cost for the wellness activities is not to exceed \$10,000.00 payable from 20-ARM-200-500-00-30. Refreshments will be provided by Whitson's and is not to exceed \$9,300.00 payable from ARM-200-500-00-30.

The dates for each event are as follows:

<u>Date</u>	<u>Location</u>
April 22, 2024	Grove Street School
April 23, 2024	Florence Avenue Elementary School
April 24, 2024	Chancellor Avenue School
April 25, 2024	Rita L. Owens STEAM Academy
April 26, 2024	Mt. Vernon Avenue School
June 3, 2024	University Elementary School
June 4, 2024	Berkeley Terrace School
June 5, 2024	Irvington High School
June 6, 2024	University Middle School
June 7, 2024	Union Avenue Middle School
June 10, 2024	Madison Avenue School
June 11, 2024	Central Office
June 12, 2024	Thurgood Marshall School
June 13, 2024	Augusta Pre-School

2nd Quote: The Learning Extension LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

**47. TEACHER APPRENTICESHIP PROGRAM-TEACHER APPRENTICESHIP NETWORK-
OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of a Teacher Apprenticeship Program in partnership with The Teacher Apprenticeship Network and GatewayU. The Teacher Apprenticeship Network is a certified apprenticeship program with the U.S. Department of Labor. The Teacher Apprenticeship Program will be offered to selected non-certificated staff members who currently are employed with the district. The program will allow them to work while they pursue the necessary steps to earn a Limited Certificate of Eligibility.

Requirements for consideration include:

- Must hold a Bachelor’s degree and meet the NJDOE’s GPA and content requirements
- Must be recommended by a school administrator
- Upon completion of the program, the teacher who receives the certification must commit to teaching in the district for 5 years after the receipt of the certification. If the staff member separates from the district before the 5 years, they will be required to reimburse the district the full cost of the program.
- Must follow all required GatewayU attendance and participation requirements.
- Gateway U will assist participant with submitting all required documentation to the NJDOE Licensing Department when all coursework is completed.

The district will pay \$7,500.00 for each apprentice who enrolls in the program, and the Teacher Apprenticeship Network will provide wage reimbursement the district in the amount of \$2,500.00 for every participant who maintains attendance for the 6-month apprenticeship, payable from 20-2A4-200-500-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

**48. NATIONAL HONOR SOCIETY INDUCTION – 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 hold an induction ceremony for the National Honor Society on May 22, 2024 from 5:00 pm to 6:00 pm.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

49. FAMILY LITERACY & MATH NIGHT – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Grove Street School to host a Family Literacy Night. This event will be held on Friday, April 19, 2024 from 5:00 pm to 7:00 pm in Madison Avenue Elementary Gymnasium. Teachers and volunteer staff will facilitate hands on activities and workshops in the areas of ELA and Mathematics. Refreshments will be provided at a cost of \$350.00 payable from the account number 20-TI4-200-500-40-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

**50. IRVINGTON TECH TITANS EXPLORATORY SUMMER ENRICHMENT CAMP T3
CREATORS COLLECTIVE-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND
RECRUITMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of the Tech Titans Exploratory Summer Enrichment Camp (TTESC). TTESC is an innovative educational program designed to expose students in STEAM concepts such as Artificial Intelligence (AI), Augmented Reality (AR), Cybersecurity, Esports, Digital Navigator/Civic Technician, Animation Creation and related STEAM disciplines. Students who attend the program will also be exposed to Career Exploration opportunities in preparation for CTE pathways at Irvington High School and Rita L. Owens STEAM Academy. Staff members will also be provided with professional development in AI and AR. The program will be offered to 350 students (5th grade emerging 6th grade, 7th grade, and 8th grade emerging 9th grade). The program will be held at three (3) locations, University Middle School, Union Avenue Middle School, and Rita L. Owens STEAM Academy. The program will begin July 8, 2024 and end August 9, 2024 from 9:00am-1:00pm. The total cost of the program is not to exceed \$1,764,700.00 payable from 20-ARE-200-500-30-30.

Second Quote: Jasfel Analytics

Third Quote: African American Chamber of Commerce

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

51. ACHIEVE 3000 TUTORING FOR ENTREPRENEURSHIP CAREER TECHNICAL EDUCATION STUDENTS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of Achieve 3000 tutoring to prepare students for assessment in ELA, Math, and Science for entrepreneurship Career Technical Education students at Irvington high school in the 2023-24 school year. Online platform will be provided by McGraw Hill Achieve 300 located at 331 Newman Springs Road Suite 304, Red Bank, New Jersey, 07701 phone number 877-235-2525.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

52. COMMUNITY TRIP TO LIBERTY SCIENCE CENTER - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Community Trip for the families of Grove Street Elementary School to attend a trip to Liberty Science Center in Jersey City, NJ, on Wednesday, May 8, 2024. Departure time is at 4:30 pm and a return time of 8:30 pm. Transportation will be provided by S&T Charter, Inc., 40 Grant Place, Irvington, NJ. There is no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

53. PURCHASE SUPPLEMENTAL MATERIALS FOR ML STUDENTS CTE PROGRAM – OFFICE OF BILINGUAL ESL AND WL DEPARTMENT - OFFICE OF CURRICULUM AND INSTRUCTION.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the supplemental native language materials to support MLs in Career Technical Education Programs. The purchase will be made from Burmax Company, INC The total not to exceed \$23,00000 from account number 20-20-TT\$-200-600-24-26.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM
APRIL 10, 2024

54. VISUAL AND PERFORMING ARTS (VAPA): INSTRUMENTAL MUSIC BAND SPRING CONCERT PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Music in Our Schools Month Evening Concert Performance on Wednesday, May 29, 2024, at Irvington High School from 7:00 p.m. to 8:30 p.m. Admission is free. The students will play to fulfill the performance standards of the to fulfill the 2020 NJSLs Music Standards.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

55. IRVINGTON HIGH SCHOOL – VISUAL ARTS / MURAL AFTER-SCHOOL ENRICHMENT CLUB 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 one teacher to oversee the Visual Arts / Mural After-School Enrichment Club program. This program will allow students in grades 9-12 to continue to produce and refine art projects and murals of their choice, implementing the new 2020 NJSLs Standards for the Visual Arts curriculum. This Visual Arts Club will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-5:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 50 hours. Total program cost not to exceed \$2,000.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

56. IRVINGTON HIGH & FLORENCE AVENUE SCHOOLS/ – VISUAL ARTS / MURAL AFTER-SCHOOL ENRICHMENT CLUB 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire one teacher from Irvington High School to oversee the Visual Arts / Mural After-School Enrichment Club program at Florence Avenue School. This joint Art/Mural program will allow students from grades 9-12 to continue to produce and refine art projects and murals of their choice, implementing the new 2020 NJSLs Standards for the Visual Arts curriculum in Florence Avenue School. This Visual Arts Club will run 1 – 3 days per week from 7:15-8:15 a.m. or 3:05-5:05p.m. M-W-Th. Compensation, as per the collective bargaining agreement, will be \$40.00 per hour for a total of 50 hours. Total program cost not to exceed \$2,000.00, paid from 20-TI4-100-100-00-30, pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

57. VISUAL AND PERFORMING ARTS (VAPA) – VISUAL ARTS SUPPLEMENTAL SOFTWARE PROGRAM– K-8 SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase and use of The Art of Education Supplemental Curriculum Suite Software, access for 14 teachers for four months, to support and enhance student engagement in the Visual Arts Classroom and to help students achieve the requirements for NJSL Standards. Vendor: The Art of Education University LLC., 518 Main St., Suite A, Osage, IA 50461 to be paid from account number 20-ARE-100-500-27-30, not to exceed \$5,000.00.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

58. BUREAU OF EDUCATION AND RESEARCH (BER) PROFESSIONAL DEVELOPMENT TO CONDUCT COOPERATIVE LEARNING WORKSHOPS FOR 240 STAFF MEMBERS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bureau of Education and Research (BER) to conduct Co-Teaching workshops for 240 staff members districtwide. The training will be held on Saturday, April 13, 2024, Saturday, May 11, 2024, Saturday, May 18, 2024, and Saturday, June 1, 2024 at Berkeley Terrace School from 8:00 a.m. to 3:00 p.m. Total cost payable to BER is not to exceed \$20,032.00 for a total of four days inclusive of all coursework materials and trainer travel fees, payable from account number 20-ARC-200-300-00-30. Each staff member will be paid \$40.00 per hour for a total of 7 hours at a cost of \$280.00 per person. Total cost for stipends is not to exceed \$67,200.00, payable from account number 20-2A4-200-100-00-30. One Administrator will be needed to supervise and assist during the BER Co-Teaching workshops. The Administrator will be paid \$400.00 per day (4 days total). Total cost is not to exceed \$1,600.00, payable from account number 20-2A4-200-100-00-30.

Second Quote: Kagan Professional Development

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

CURRICULUM
APRIL 10, 2024

59. KAGAN PROFESSIONAL DEVELOPMENT TO CONDUCT KAGAN COACHING FOR EACH IRVINGTON BOARD OF EDUCATION TEACHING STAFF – 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 \$64,721.00, payable from account number 20-2A4-200-300-00-30.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

60. 5TH GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host the 5th Grade Promotional Dance in the school’s Gymnasium. The event will take place on Friday, June 7, 2024 from 4:00 PM – 6:00 PM. This is of no cost to the District. One (1) security guard is required for this event.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

61. FAMILY MOVIE 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 to conduct a Family Movie Night on Thursday, April 25, 2024, from 4:00 pm – 6:00 pm in the school’s Gymnasium. Scholars will be viewing “Inside Out”. This event will be for Grades PreK-Grade 2. There will be a \$3.00 admission cost per person and snacks will be sold for \$1.00 each.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

CURRICULUM
APRIL 10, 2024

62. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP RENEWAL –UNIVERSITY 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 University Elementary School 2023-2024 school year. The National Elementary Honor Society members will meet beginning March 2024 through June 2024 for one hour weekly. Membership dues are \$84.00 and will be paid to NASSP/NEHS from account number 15-000-240-500-00-05.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

63. TEACHING INSTITUTE FOR EXCELLENCE AND STEM (TIES) TO CONDUCT PROFESSIONAL DEVELOPMENT ON ARTIFICIAL INTELLIGENCE TO AI INSTRUCTORS AND COORDINATOR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Teaching Institute for Excellence and STEM (TIES) to conduct a workshops on Artificial Intelligence (AI) to AI instructors and coordinator. The training will be held on Saturday, May 4, 2024, from 9:00 a.m. to 3:00 p.m. The full day professional development will ensure that the AI instructors and coordinator feel confident and competent in delivering the second half of the Academies and the robotics component with the depth and engagement they deserve. This, in turn, will enhance our students' learning experiences and outcomes. Each staff member will be paid \$40.00 per hour for a total of 6 hours at a cost of \$240.00 per person. Total cost for stipends is not to exceed \$3,120.00, payable from account number 20-2A4-200-100-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

64. IRVINGTON PUBLIC SCHOOLS’ 2024-2025 DISTRICT CALENDAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the District Calendar for the 2024-2025 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
APRIL 10, 2024

65. KAGAN PROFESSIONAL DEVELOPMENT SUPPLIES 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 office of Curriculum and Instruction to purchase Kagan Professional Development supplies for each Irvington Board of Education teaching staff member that attended the Kagan Training. The supplies will support student engagement and higher-order thinking skills. The total cost for supplies is not to exceed \$16,117.00, payable from account number 20-ARC-200-600-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

66. GENERAL TEACHING SUPPLIES - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the office of Curriculum and Instruction to purchase supplies for each Irvington Board of Education teaching staff member. The supplies will be provided to support students’ in their daily curricular projects, making home and school connections, and completing cross content activities. The total cost for supplies is not to exceed \$52,777.00, payable from account number 20-ARC-200-600-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

67. GENERAL TEACHING SUPPLIES - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the office of Curriculum and Instruction to purchase supplies for each Irvington Board of Education teaching staff member. The teaching supplies will be provided to enhance the instructional programs and to support academic and curricular goals districtwide. The total cost for supplies is not to exceed \$35,101.00, payable from account number 20-ARC-200-600-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
APRIL 10, 2024

68. GENERAL TEACHING SUPPLIES - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the office of Curriculum and Instruction to purchase supplies for each Irvington Board of Education teaching staff member. The supplies will be provided to enhance social emotional learning, positive behavior support systems, and daily instruction districtwide. The total cost for supplies is not to exceed \$40,345.90, payable from account number 20-ARC-200-600-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

69. FAMILY MOVIE 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 to conduct a Family Movie Night on Thursday, April 25, 2024, from 4:00 pm – 6:00 pm in the school’s Gymnasium. Scholars will be viewing “Inside Out”. This event will be for Grades PreK-Grade 2. There will be a \$3.00 admission cost per person and snacks will be sold for \$1.00 each.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

70. OPENING OF A NEW SPECIAL EDUCATION PROGRAM IN-DISTRICT 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 the opening of a new Pre-School Class Program for students with Disabilities (Pre-School 3-4) self-contained located at Thurgood Marshall Elementary School, in-district, to address the increased number of identified students as per their Individual Education Programs (IEP).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

CURRICULUM
APRIL 10, 2024

71. SUMMER YOUTH EMPLOYMENT– OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board approves the recommendation of the Superintendent to hire High School and college students residing in Irvington Township for the Summer Youth Employment Program from July 8, 2024 to August 23, 2024. This program connects Irvington young people between the ages of 14 and 24 with career exploration opportunities and paid work experience for seven weeks from July 8, 2024 to August 23, 2024. Each participant will work Monday through Friday except on holidays from 9:00 am to 1:00 pm at a rate of \$15.00 per hour. Total cost not to exceed \$50,000.00, pending availability of funds. (Fund Acct: 11-000-262-100-0000-00-34).

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

72. WORK STUDY PROGRAM IN PARTNERSHIP WITH THE TOWNSHIP OF IRVINGTON – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board approves the recommendation of the Superintendent to implement a Work-Study program in partnership with the Township of Irvington. Work-study opportunities are another way for students to get work experience outside the district. The Work Study Program uses Work-based learning programs to offer a unique approach to high school seniors. Work-based learning applies to a broad array of learning experiences, from career awareness and exploration to career development and application. Students will work in various departments of the Township of Irvington to learn work skills and experiences. Such experiences include paraprofessional training, clerical services, medical health services, library services, building maintenance, simple landscaping, and more. To be eligible for work-study during the school year, the young adult must:

1. Be Irvington high school student and/or in a Community Based Instruction (CBI) program
2. Have a regular attendance of not more than two absences
3. Academic standing of 2.0 or better
4. Work up to 5 hours per week
5. Work no more than 2 hours per day

Participating students in the Work-study program will not receive stipends from the school district. However, the Township of Irvington may choose to remunerate participating students accordingly.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
APRIL 10, 2024

73. TITLE CHANGE OF SUPERVISOR OF SCIENCE AND INTELLECTUALLY GIFTED PROGRAM TO SUPERVISOR OF SCIENCE, ENGINEERING, AND GIFTED SERVICES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Title Change of Supervisor of Science and Intellectually Gifted Program to Supervisor of Science, Engineering, and Gifted Services effective 4/11/24. The change in title is to include Engineering and to align the Gifted Services with the language used by the State and other agencies.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

74. ROUTE 22 LIMOUSINE – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Route 22 Limousine to provide transportation services to and from the Class of 2024’s senior prom located at the Liberty House, 76 Audrey Zapp Drive, Jersey City, NJ on May 22, 2024. Route 22 Limousine is located at 1356 N. Broad Street, Hillside, NJ 07205. Total cost not to exceed \$1,610.00 payable from student internal account.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

75. CATERING FOR DISTRICT SPECIAL OLYMPICS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Whitsons Culinary Group to cater for the annual Special Olympics, an event planned by the Special Services Department in conjunction with the Irvington Education Association (IEA). The event will be held on Saturday, May 4, 2024, from 11:00 am to 1:00 pm, at Irvington High School. Total cost not to exceed \$2,100.00, payable from account number 20-TF4-200-500-00-30. Pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

CURRICULUM
APRIL 10, 2024

76. IRVINGTON PUBLIC SCHOOLS THIRD ANNUAL EMPLOYEE WELLNESS FAIR-

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Third Annual Employee Wellness Fair to be held at Irvington High School on Saturday, May 18, 2024, from 11:00am - 2:00pm. This event is for all Irvington Public School employees.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

77. THE ART OF QAASIM MUNOZ- WELLNESS FAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire Qaasim Munoz to provide caricature drawing during the District’s Third Annual Wellness Fair event being held on May 18, 2024 from 11:00am -2:00pm. The total cost is not to exceed \$500.00, payable 20-2A4-200-500-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

78. ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Arista Trophies and Awards to supply customizable incentives (example: awards) for the employees who will be attending the Staff Appreciation Luncheon on June 6, 2024, to be paid from account number 20-2A4-200-500-00-30. Total cost not to exceed \$2,500.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

79. STAFF APPRECIATION LUNCHEON- OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Staff Luncheon on June 6, 2024 from 2:00 pm to 3:30pm, to be held at Rita L. Owens S.T.E.A.M Academy High School. The Luncheon will celebrate the contributions of Staff Members who have been in the district for five years or more and for their dedication to the successful implementation of programs and initiatives in the district. The luncheon will be supplied by Whitson’s Catering for 80 people at the cost not to exceed \$2,000.00, payable from account number 20-2A4-200-500-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM
APRIL 10, 2024

80. CAREER FAIR –OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hold a Career Fair at Irvington High School on April 27, 2024 from 10am-12pm. The purpose of the event is to recruit certificated and non-instructional staff to fill staff vacancies.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

81. WHITSONS CATERING- WELLNESS FAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's Catering to provide food for the District's Third Annual Employee Wellness Fair, located at Irvington High School on May 18, 2024, from 11:00 am -2:00 pm. Payable from account 11-000-230-590-00-22. Total cost not to exceed \$6,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

82. MOMMY MONSTER PRINTING DESIGNS- WELLNESS FAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Mommy Monster Printing Designs to customize 400 T-shirts for the employees who will be attending the District’s Third Annual Employee Wellness Fair, located at Irvington High School on May 18, 2024, from 11:00 am -2:00 pm. Payable from account 11-000-230-590-00-22. Total cost not to exceed \$4,500.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM
APRIL 10, 2024

83. THE NEW FUN SERVICES - WELLNESS FAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to The New Fun Services to provide a Mega Obstacle Course, Inflatable Play Park, & a LED Rockwall for the District’s Third Annual Employee Wellness Fair, located at Irvington High School on May 18, 2024, from 11:00 am -2:00 pm .Total cost not to exceed \$3,450.00, payable from 20-2A4-200-500-00-30.

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

84. FAST SIGNS- WELLNESS FAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to FastSigns, for the District’s Third Annual Employee Wellness Fair, located at Irvington High School on May 18, 2024, from 11:00am -2:00pm. Total cost not to exceed \$1,800, payable from account 11-000-230-590-00-22.

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

85. ALMAR PARTY RENTALS—WELLNESS FAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, to award a contract to Almar Party and Tents Rentals, 30 Loretto Street, Irvington NJ 07111, for the District’s Third Annual Employee Wellness Fair on May 18, 2024, located at Irvington High School, from 11:00 am -2:00 pm. Total amount not to exceed \$1,000, payable from account number 20-2A4-200-500-00-30.

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

CURRICULUM
APRIL 10, 2024

86. CAREER DAY – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace Elementary School to host “Career Day” on Tuesday, June 4, 2024 at 9:00 a.m. 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. Light refreshments will be catered by Whitson’s Food Services and the cost will not exceed \$325.00 paid from account 20-TI4-200-500--00-02.

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

87. AEROSPACE EXPLORATION PRESENTATION – RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Aerospace Professionals in Schools (APIS) in conjunction with the Newark Aerospace Career Education (ACE) Academy to present to the scholars at Rita L. Owens STEAM Academy. The purpose of the workshop is to create awareness in the aerospace and aviation sector. The presentation’s focus is to generate interest in the field of aerospace and aviation and to encourage interested student to apply for the OBAP (Organization of Black Aerospace Professionals) ACE Academy the summer of 2024. The presentation will be held on May 20, 2024 from 10:30 a.m. – 12 p.m. at Rita L. Owens STEAM Academy. There is no cost to the district.

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

88. PRETTY PEARLS OF PROMISE CELEBRATION OF SERVICE LUNCHEON- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to host a celebration of service luncheon for the Pretty Pearls of Promise. Dignitaries, Board Members and Central Office Cabinet will recognize the Pretty Pearls of Promise’s acts of community service, as well as their leadership demonstrated as Student Ambassadors. The celebration event will be held on June 11, 2024 at Irvington High School in room 123. This event will be catered by Whitson’s Culinary Group. Total cost not to exceed \$2,000.00 payable from account number 11-000-230-585-00-29.

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

89. 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	VENDOR/ADDRESS	LOCATION	FEES/ ACCOUNT #
Dr. Teesha Davis Supervisor of ELA for K-5	District	2 nd Annual N.J. Summit (Literacy)	04/16/2024	375 Forsgate Drive Monroe Township 08831	Forsgate Country Club	At no cost to the District
Shelley E. Pettiford/ Director of Guidance & HSSC	District	20th Annual NJSCA Conference Kean University	04/19/2024	Union, NJ	Kean University	At no cost to the District
Jada Cole/ Director of Special Services	District	NJCIE Summer Leadership Conference	06/7/2024	Union, NJ	Kean University	N/A \$0
Ms. Amy Allen Supervisor of Special Services for Pre-K-5	District	NJCIE Summer Leadership Conference	06/7/2024	Union, NJ	Kean University	N/A \$0
Dr. Parnell Beaubrun Supervisor of Special Services for 6-12	District	NJCIE Summer Leadership Conference	06/7/2024	Union, NJ	Kean University	N/A \$0
Marquiessa Lewis	ELA Specialist Florence Avenue School	2nd Annual NJ Literacy Summit	4/16/2024 9:00 am - 3:00 pm	375 Forsgate Drive, Monroe, NJ 08831	Forsgate Country Club	No cost to the district

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

90. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Grove Street School Powerhouse Studios, Inc 7 Littell Road, East Hanover, New Jersey, 07936 Rationale/Field Trip Objective: Students in grade 5 will enjoy a day full of meaningful, learning and exciting academic enrichment activities. The game show is centered around ELA, Math, and STEM based questions that allow students to compete for prizes and rewards. SL. 5.3. Ask and answer questions about information from a speaker, offering appropriate elaboration and detail.	6/10/24 Depart 9:15 am Return 2:30 pm	5 th Grade	65	4 Teachers Ms. Tamara Sokeye, Ms. Tarrah Thompson Ms. Sophia Smellie Ms. Rakia Simpkins-Holmes	6	65 Students at \$40.50 each = \$ 2,632.50 4 teachers at \$39.25 each = \$157.00 6 Chaperones at \$39.25 each = \$235.50	2 Busses at \$440.00 each = \$880.00 Admin Fee = \$26.40	\$3,931.40	Admissions \$3,025.00 Acct # 20 TI4 100 800 00 06 ----- Transportation \$906.40 Acct # 20 TI4 200 500 00 06
Union Avenue Middle School	June 3, 2024	8th Grade Scholars	262	Ms. Hill Mr. C. Smith		\$16.50 Per	Rhode Runner 5 Buses=	Admission Cost:	Transportation Cost:

VIRTUAL BOARD MEETING

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<p>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.</p>	<p>Departure: 9:00 A.M. Return: 2:30 P.M.</p>			<p>Mrs. Sanders Ms. McMann Mr. Greene Ms. Peterson Ms. Emele Ms. Gedeon Ms. Mishoe Mr. Shoukralla Mr. Foca-Rodi Ms. Reed Ms. Kitchens Mrs. Baytops Ms. Whitehall Mr. Sykes Mr. Dixon Mr. Carroll Ms. Martinez Mr. Simon Ms. Castillo Ms. Paul Mr. Miller Mr. Young</p>		<p>Student \$10 per Chaperone Lunches- \$10 per person Total Cost: \$9241.00</p>	<p>\$2250.00 Admin Fee= \$67.50 Total Cost= \$2317.50</p>	<p>\$9241.00</p>	<p>\$2317.50 Account Number: 15-000-270- 512-00-11 Admissions for Liberty Science Center \$9241.00 Account Number: 20-TI4-100- 800-00-11</p>
<p>Grove Street School Space Farms 218 County Road, Sussex, NJ 07461 Rationale/Field Trip Objective: Interacting with animals has been proven to have many educational and social benefits for young children. Studies have shown that interacting with animals on a regular basis helps preschoolers develop important social and emotional skills that can benefit them throughout their academic careers</p>	<p>5/31/24 (Rain Date is 6/4/24) Depart 9:15 am Return 1:30 pm</p>	<p>PreK</p>	<p>60</p>	<p>4 Teachers Ms. Harvey- Chambers Ms. Ulysse Ms. Cadeau Ms. Chipeppo</p>	<p>4 Paras 8 Chaperones</p>	<p>50 Students at \$15.50 each = \$ 930.00 3 teachers free at \$.0 each = \$0 1 Teacher at \$19.50=\$19.50 12 Chaperones at \$19.50 each=\$234.00 Admin: \$1,183.50</p>	<p>2 Busses at \$550.00 each =\$1,100.00 t Admin Fee= \$ 33.00 \$1,133.00</p>	<p>Total \$2,316.50</p>	<p>Admissions \$1,183.50 20-EC4-100- 800-03-06 ----- Transportation \$1,133.00 20-EC4-200- 516-03-06</p>

<p>and beyond.</p> <p>CURIOSITY AND INITIATIVE PK.AL.4. Exhibits curiosity, interest, and willingness to learn new things and have new experiences PK.AL.4. Indicators: a. Asks questions using who, what, how, why, when, where, what if b. Expresses an interest in learning about and discussing a growing range of ideas c. Actively explores how things in the world work d. Investigates areas of interest e. Takes objects and materials apart and attempts to reassemble them (e.g., puzzles, models, nuts and bolts) f. Willingly engages in new experiences and activities</p>									
<p>Grove Street School</p> <p>Liberty Science Center 222 Jersey City Blvd, Jersey City, NJ 07305</p> <p>Rationale/Field Trip Objective: Children who get into science at an early age</p>	<p>6/7/24</p> <p>Depart 9:30 am</p> <p>Return 1:30 pm</p>	<p>Pre-K</p>	<p>60</p>	<p>4 Teachers Ms. Michelle Harvey-Chambers Ms. Roseline Cadeau Ms. Naomi Ulysse Ms. Chitalu Chipepo</p>	<p>12</p>	<p>60 Students at \$16.50 each =\$ 990.00</p> <p>16 Chaperons at \$10.00 each =\$160.00</p> <p>Parking: = \$20.00</p>	<p>2 Busses at \$386.00 each</p> <p>Total = 772.00</p>	<p>\$1,942.00</p>	<p>Admissions \$1,170.00</p> <p>Acct# 20 EC4 100 800 03 06 06</p> <p>----- Transportation \$772.00</p>

<p>will learn how to question things they don't understand, investigate, research, and so much more. Science helps students look at the world in a new light and helps them understand things from all five senses. Science is such a great subject that encourages analytical thought and imagination at the same time. Young children who get into science at an early age will learn how to question things they don't understand, investigate, research, and so much more. Whether a student is collecting samples out in nature or doing research in a lab, science will help them improve their overall academic success and keep them curious about the world around them.</p>									<p>Acct # 20 EC4 200 516 03 06</p>
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VIRTUAL BOARD MEETING

APRIL 10, 2024

<p>Augusta Preschool Academy</p> <p>Legoland Discovery Center A128 1 American Dream Way East Rutherford, NJ 07073</p> <p>Rationale: LEGOLAND!! It is an enriching recreational experience that fosters excellence in wildlife education and wildlife conservation, so that present and future generations are inspired to understand, appreciate and protect the fragile interdependence of all living things.</p>	<p>05/06/2024</p> <p>9:00am - 2:00 pm</p>	<p>PK3</p>	<p>165</p>	<p>14</p> <p>K.Edwards- 101 A.Amankwa- 102 A. Mckenzie-102 R. Noel-103 M. Johnson- 104 M.Parker- 105 J. Bharrat- 106 I.Itohan-107 H. Podberezniak- 108 D Guerrero- 109 E.Stevens- 110 J. Clark- 111 L. Njee- 112 D. Samake-Nurse (Chaperone)</p>	<p>28</p> <p>14 CHAPERON ES +14 PARENTS = 28</p>	<p>\$2,388.00</p> <p>(PK3 On 05/06/2024) \$19.00 x165= \$3,135.00+ \$219.24 (Adults)+ \$171.00 = \$3,525.24</p>	<p>Transportation \$1,854.00</p> <p>\$463.50.00 per bus x 4 buses = =\$1,854.00</p>	<p>\$5,379.64</p> <p>\$3,525.24+\$1,854.00 = \$5,379.64</p>	<p>Admission: 20-EC4-100-800-03-01</p> <p>Transportation: 20-EC4-200-516-03-01</p>
<p>Augusta Preschool Academy</p> <p>Legoland Discovery Center A128 1 American Dream Way East Rutherford,NJ 07073</p> <p>Why: LEGOLAND!! It is an enriching recreational experience that fosters excellence in wildlife education and wildlife conservation, so that present and future generations are inspired to understand,</p>	<p>05/13/2024</p> <p>9:00am - 2:00 pm</p>	<p>PK4</p>	<p>171</p>	<p>15</p> <p>Y. Evans- 201 M.Rodriguez -202 S. McCaster-203 L. Price- 204 F. Delpeche - 205 Z. Robinson- 206 Y.Palmer (SE) Michael Conte - 207 L. Andrews-208 L McGhee- 209 A. Scott-Naylor- 209 N..Pierre- 210 A.Jaye-Oriaghi. 211 D. Cobb-Cadeau-</p>	<p>27</p> <p>17 CHAPERON ES +10 PARENTS = 27</p>	<p>\$3,626.54</p> <p>(PK4 On 05/30 2024) \$19.00 x 171 = \$3,249.00+ \$225.54 (Adults)+ \$152.00 = \$3,626.54</p>	<p>Transportation \$1,854.00</p> <p>\$463.50 per bus x 4 buses = =\$1,854.00</p>	<p>\$5,480.54</p> <p>\$3,626.54+ \$1,854.00= \$5,480.54</p>	<p>Admission: 20-EC4-100-800-03-01</p> <p>Transportation: 20-EC4-200-516-03-01</p>

VIRTUAL BOARD MEETING

APRIL 10, 2024

appreciate and protect the fragile interdependence of all living things.				212 D. Samake-Nurse (Chaperone)					
<p>University Middle School</p> <p>Citi Field 41 Seaver Way, Queens, New York 11368</p> <p>Rationale: To provide scholars with a deeper understanding of the importance of being actively anti-bullying and to encourage scholars to stand up when witnessing unkind and bullying behavior. Scholars will watch an hour-long presentation on Anti-Bullying put together by the Major League Baseball Association. Scholars will have the opportunity to listen to and interact with professional baseball players as they discuss how important it is to be a leader.</p>	<p>May 2, 2024</p> <p>9:00 a.m. - 4:15 p.m.</p>	6-7	92	8 K. Esoldi M.Davis A. Maniscalco A. Cooley C. Duncin S. Bernath M. D;Angenio S. Henry	0	<p>Scholars - \$25.00 pp</p> <p>\$25.00 x 90 = \$2,250.00</p> <p>Adults - \$25.00 pp</p> <p>\$25.00 x 10 = \$250.00</p> <p>Total: \$2,500.00</p>	<p>Kevin Transportation</p> <p>\$900.00 per bus \$900.00x3=\$2, 700.00</p> <p>Administration Fee: \$81.00</p> <p>Total: \$2,781.00</p>	\$5,281.00	<p>Admission: 15-190-100- 800-00-10 (\$110.00)</p> <p>20-TI4-100- 800-00-10 (\$2,390.00)</p> <p>Transportation: 15-000-270- 512-00-10</p>
<p>University Middle School</p> <p>Arena STEM Education Center/One Garden State Plaza, Paramus,</p>	<p>April 24, 2024</p> <p>and</p> <p>April 25,</p>	7th Grade Science Classes	70	3 J. Hinds C. Dix	0	<p>Scholars - \$30.00 pp</p> <p>\$30.00 x 140 = \$4,200.00</p>	<p>First Student</p> <p>April 24, 2024</p> <p>\$500.00 per bus \$500.00x2=\$1,</p>	\$6,260.00	<p>Admission: 20-TI4-100- 800-00-10</p> <p>Transportation:</p>

VIRTUAL BOARD MEETING

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<p>NJ 07652</p> <p>The purpose of this trip is to build student and teacher morale and relationships, while encouraging students to learn more about themselves. Students will be able to practice ethical behavior, stress management, and resilience, while working through team building, cooperative, and individual activities.</p>	<p>2024</p> <p>9:00 a.m. - 2:30 p.m.</p>			<p>L. Thornton</p>		<p>Adults - No cost</p> <p>Total not to exceed: \$4,200.00</p>	<p>000.00</p> <p>Administration Fee: \$30.00</p> <p>Total not to exceed: \$1,030.00</p> <p>April 25, 2024 \$500.00 per bus \$500.00x2=\$1,000.00</p> <p>Administration Fee: \$30.00</p> <p>Total not to exceed: \$1,030.00</p>		<p>15-000-270-512-00-10</p>
<p>University Middle School</p> <p>Madame Tussauds Wax Museum/234 West 42 Street New York, NY 10026</p> <p>Rationale: With wax figures scholars will have the chance to meet history's most influential people and today's most famous stars. A fully interactive experience, Madame Tussauds will inspire, enthuse, and immerse pupils in American culture. The trip will</p>	<p>May 29, 2024</p> <p>8:45 a.m. - 2:00 p.m.</p>	<p>6-8</p>	<p>60</p>	<p>6</p> <p>C. Clitus D. Montero L. Thelisma S. Cheridor M. Diop M. Delouis</p>	<p>3</p>	<p>Scholars - \$22.96 pp</p> <p>\$22.96 x 60 = \$1,377.60</p> <p>Adults - \$22.96 pp</p> <p>\$22.96 x 7 = \$160.72</p> <p>No cost for 3 chaperones</p> <p>Total: \$1,538.32</p>	<p>TD & Sons</p> <p>\$510.00 per bus \$510.00 x 2 = \$1,020.00</p> <p>Administration Fee: \$30.60</p> <p>Total: \$1,050.60</p>	<p>\$2,588.92</p>	<p>Admission: 20-TT4-100-800-24-26</p> <p>Transportation: 20-TT4-200-500-24-26</p>

VIRTUAL BOARD MEETING

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improve scholars' self-esteem and social skills as they learn about and use various transportation modes and visit and utilize assorted places in the community.									
<p>Union Avenue Middle School and University Middle School</p> <p>Franklin Institute 222 North 20th street Philadelphia, P.A, 19103</p> <p>Rationale: To provide students with the opportunity to enhance their career, employability, and leadership skills.</p> <p>II. Standard 9.1 21st-Century Life and Career Skills: All students will demonstrate the creative, critical thinking, collaboration, and problem-solving skills needed to function successfully as both global citizens and workers in diverse ethnic and organizational cultures.</p>	<p>Saturday, April 22, 2024</p> <p>Departure Time: 8:30 am</p> <p>Return time 1:30 pm</p>	5-8 Grades	80	<p>8</p> <p>Ms. Whitehall Mr. Foca-Rodi Ms. Reed Ms. Peterson Mr. Edwards Mr. Wachtel Mr. Edwards Mr. Pat</p>	1	<p>\$14 per student</p> <p>Teacher and Chaperone Admission are free.</p>	<p>EREC provides transportation.</p> <p>Cost per bus: \$1550.00</p> <p>Number of buses: (2)</p> <p>Admissions cost: \$5.00</p>	<p>Total Cost: \$3,500.00</p>	<p>Transportation Account: 20-PM4-100-800-00-1 \$3,100.00</p> <p>Admission Account: 20-PM4-100-800-00-1 \$400.00</p>
<p>Chancellor Avenue School</p> <p>Turtle Back Zoo 560</p>	05/28/2024	Grade 1	100	<p>10</p> <p>Ms. Nunes Ms. Dubois Ms. Byrne</p>	0	<p>Students \$10.00 x 100 = \$1,000.00</p>	<p>ERESC to provide transportation</p>	<p>Transportation cost: \$875.50</p>	<p>Transportation Cost: 15-00-270-512-</p>

VIRTUAL BOARD MEETING

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<p>Northfield Ave. West Orange, NJ 07052</p> <p>Rational: Scholars will learn about animals, foster cognitive development, and promote empathy and compassion through hands-on exhibits.</p>	<p>Depart 9:30 am</p> <p>Return 1:30 pm</p>			<p>Ms. Oglivie Ms. Jackson Ms. Thomas Ms. Alston Ms. Williams Ms. Douyon Ms. Nakhleh</p>		<p>Adults \$10.00 x 10 = \$110.00</p> <p>110 SMRC Enhancement Fund \$2.00 x 110 = \$220.00</p> <p>Admission cost: \$1,320.00</p>	<p>First Student</p> <p>2 Buses Cost of bus: \$ 850.00</p> <p>Admin Fee: \$ 25.50</p> <p>Total cost for transportation: \$ 875.50</p>	<p>Admission cost: \$1,320.00</p>	<p>00-03</p> <p>Admission: 20-T14-100- 800-00-03</p>
<p>Chancellor Avenue School</p> <p>Jenkinson’s Boardwalk & Aquarium 300 Ocean Avenue Point Pleasant Beach NJ 08742</p> <p>Rationale: Students will be able to visually distinguish organisms that live in a variety of habitats, which rely on water to provide their basic needs</p>	<p>06/7/2024</p> <p>Depart 8:00 am</p> <p>Return 1:45 pm</p>	<p>Grade 5</p>	<p>79</p>	<p>11</p> <p>Dr. Joseph Ms. Anyanwu Ms. Fullerton Dr. Simons Dr. Abadir Ms. Alston Ms. Williams Ms. Rich Ms. Thomas Ms. Miller Ms. Johnson</p>	<p>0</p>	<p>Rides (79 Students & 11 Adults Wristband) \$27.00 x 90 = \$2,430</p> <p>Aquarium (79 Students) \$10 X 79 =\$790.00</p> <p>Aquarium (11 Adults) (7 Adults Free) \$14.00 x 4= \$56.00</p> <p>\$790.00 + \$56.00= Total \$846.00</p> <p>Grand Total Cost \$3,276.00</p>	<p>ERESC to provide transportation</p> <p>Samna Trans</p> <p>2 Buses Cost of bus: \$1,154.00</p> <p>Admin Fee: \$34.62</p> <p>Total cost for transportation: \$1,188.62</p>	<p>Transportation cost: \$1,188.62</p> <p>Admission cost: \$3,276.00</p>	<p>Transportation Cost: 15-00-270-512- 00-03</p> <p>Admission: 20-T14-100- 800-00-03</p>
<p>Madison Avenue Elementary School</p> <p>Destination: Dave & Buster’s 310 Willowbrook Mall, Wayne, NJ 07470</p>	<p>6/3/2024</p> <p>Departure 9:00 a.m.</p> <p>Return:</p>	<p>5th Grade</p>	<p>60</p>	<p>4</p> <p>T. Robinson L. Alfieri J. Sammarone M. Beaubrum</p>	<p>1</p>	<p>Package: Students: \$27.99 x 60 = \$1679.40</p>	<p>ERESC to provide transportation: 2nd Student 2 Bus</p>	<p>Admission cost: \$2,123.28</p> <p>Transportation cost:</p>	<p>Admission: 20-T14-100- 800-00-07</p> <p>Transportation:</p>

VIRTUAL BOARD MEETING

APRIL 10, 2024

<p>Rationale: This trip is to build student and teacher morale and relationships, while encouraging students to learn more about themselves. Students will be able to practice ethical behavior, stress management, and resilience, while working through team building, cooperative, and individual activities.</p>	<p>1:30 p.m.</p>					<p>Food/Amenities & Other: \$443.88 Adults: No Charge Total: \$2123.28</p>	<p>Cost of bus: \$900.00 Admin Fee: \$27.00 Total cost of transportation \$927.00</p>	<p>\$927.00</p>	<p>20-TI4-200-500-00-07</p>
<p>Madison Avenue Elementary School Destination: Irvington Public Library Rationale: Students will be given a tour of the Library. Student will also get a library card and a to check out a book.</p>	<p>4/16/2024 Departure 9:00 a.m. Return: 11:00 a.m.</p>	<p>4th & 5th Graders</p>	<p>150</p>	<p>7 Ms. C. Gedeon Dr. D. Beck Ms. L. McNulty Ms. B. Jennings Ms. J. Sammarone Ms. L. Alfieri Ms. T. Robinson</p>	<p>1</p>	<p>No Cost to the District</p>	<p>No Cost to the District Walking</p>	<p>Admission cost: \$0.00 Transportation cost: \$0.00</p>	
<p>Madison Avenue Elementary School Destination: Image That 4 Vreeland Rd Florham Park, NJ 07932 Rationale: Scholars will enhance their critical thinking skills and have a chance to think about a topic</p>	<p>4/14/2024 Departure 9:30 a.m. Return: 1:00 p.m.</p>	<p>PK4 Grade</p>	<p>119</p>	<p>16 Ms. Z. Robinson (para) Ms. E. Lyttle (para) Ms. M. Joachim (para) Ms. K. Swan (para) Ms. C. Williams (para) Ms. L. Strum (para) Ms. C. Donaus</p>	<p>8</p>	<p>Package: Students: \$18.99 x 119 = \$2,259.81 Adults: \$6.99 x 16 = \$111.84 Total:</p>	<p>ERESC to provide transportation: 2nd Student 4 Bus Cost of bus: \$1800.00 Admin Fee: \$54.00</p>	<p>Admission cost: \$2,371.65 Transportation cost: \$1854.00</p>	<p>Admission: 20-EC4-100-800-03-07 Transportation: 20-EC4-200-516-03-07</p>

VIRTUAL BOARD MEETING

APRIL 10, 2024

and/or theme for different perceptives by engaging in stem activities.				(para) Ms. J. Tarpkin (para) One (1) Security One (1) Nurse		\$2,371.65	Total cost of transportation \$1854.00		
Irvington HS NJPAC - New Jersey Performing Arts Center 1 Center St. Newark, NJ 07102 Rationale: Given the classroom objectives of demonstrating professional dance performance skills, SWBAT participate in professional dance technique classes, creative process classes, workshops and panels, observing the mastery of performance, dance technique, and style.	5/10/2024 Departure Time: 11:30 am Return time 2:00 pm	Multipot Dancers 9-12 Grades	20	2 Mrs. Dajhia Ingram Maddox Mr. Andrae Downer	N/A	\$15.00 per person x 22 = \$330.00	ERESC to provided transportation. Cost per bus: \$400.00 Admin Fee: \$12.00 Total Cost: \$412.00	Admissions: \$330.00 Transportation \$412.00	Admissions: 15-190-100-800-00-12 \$330.00 Transportation Cost: 15-000-270-512-00-12 \$412.00
Irvington H.S. Joint Base McGuire-Dix-Lakehurst (JBMDL) Ft. Dix, NJ 08562 JROTC Summer Camp on the Fort Dix Military Base in New Jersey. JROTC Cadet Leadership Challenge (JCLC) is a mandatory capstone event for	6/24/2024 through 6/28/2024. Departure Time: 6:30 am (6/24/24) Return time: 3:00 pm (6/28/24)	9-12 th	25	2 MAJ Munro SFC Craig	1 Gail Lane	\$600.00 JCLC entry fee per school to be paid from the district. Payment to be made to: Military Services JROTC Summer Camp (Attn: COL Thomas Parker) 1085 Liberty Ave. Hillside, NJ 07205	ERESC to provide transportation. Cost per bus: \$600.00 x 2 buses (1,200.00) Admin Fee \$18.00 x 2 buses	Admissions: \$600 Transportation \$1,236.00 Stipend: \$4,800.00 (\$1,600 x 3 teachers/chaperone) (5 days x 8	Transportation: 15-000-270-512-00-12 \$1,236.00 Admission 15-190-100-800-00-12 \$600.00 Stipend: 15-401-100-100-00-12 \$4,800.00

VIRTUAL BOARD MEETING

APRIL 10, 2024

cadets in the Army JROTC leadership/citizenship development program. Mandatory attendance for all JROTC programs.							(\$618.00 on 6/24/24) (\$618.00 on 6/28/24) Total Cost: \$1,236.00	hours/day x \$40.00 per hour)	(\$1,600 per teacher/chaperone)
Irvington High School GSA Club Memorial Park Amphitheater 580 Valley St, Maplewood, NJ 07040 12th Annual North Jersey Pride Festival Rational: GSA members will join North Jersey residents in an all-day fun-filled community celebration of Pride Month. Members will have the opportunity to enjoy a live stage showcasing, visit LGBTQ merchant vendors and picnic out on the lawn, celebrating the GSA achievements of this year!	6/ 9/2024 12:00 pm - 6:30 pm	9-12	25	Raquel A. Foote Latasha McMillan	N/A	N/A	ERESC to provide transportation. Number of buses: (1) Cost per bus: \$400.00 Administrative fee: \$12.00 Total Cost: \$412.00	Admissions: N/A Transportation \$412.00	Transportation: 15-000-270-512-00-12 \$412.00 Admission N/A
Irvington High School JROTC RAIDER MEET AT FORT DIX hosted by Pemberton H.S. JBMDL	5/9/2024 Departure Time: 6:30 am Return time 6:00 pm	9-12 Cadets	25 cadets	2 MAJ Munro SFC Craig	N/A	\$150.00 admission fee paid to: PTHS JROTC. Address is Pemberton Township High School, Attn: JROTC SFC	ERESC to provide transportation. Number of buses: (1)	Admissions: \$150.00 Transportation \$1,030.00	Transportation: 15-000-270-512-00-12 \$1,030.00 Admission 15-190-100-800-00-12 \$150.00

VIRTUAL BOARD MEETING

APRIL 10, 2024

<p>Ft. Dix, NJ 08640</p> <p>The cadets will compete against schools from NJ, NY and PA in Physical Fitness. The event tests the endurance of the cadets' physical fitness attributes, ability to work as a team and demonstrate the leadership traits learned in the classroom.</p>						<p>(Ret.) Scott Humphrey, 148 Arney's Mount Road, Pemberton, NJ 08068.</p>	<p>Cost per bus: \$1,000.00</p> <p>Administrative fee: \$30.00</p> <p>Total Cost: \$1,030.00</p>		
<p>Irvington High School PBSIS Committee</p> <p>Bowlero 679 Washington Avenue, Belleville, NJ 07109</p> <p>Rationale: To reward & recognize students with positive behavior and exceptional attendance</p>	<p>4/ 26/ 2024</p> <p>11:00am – 2:00pm</p>	<p>9-12</p>	<p>55</p>	<p>5</p> <p>Mr. Timothy Chaney</p> <p>Ms. Nancy Howe</p> <p>Mr. Herbert Jackson</p> <p>Ms. Michelle Sciusco</p> <p>Ms. Maria Elena Vasquez</p>	<p>N/A</p>	<p>Total Cost = \$1205.60</p> <p>Admission = \$1,130.68</p> <p>\$14.99 per student – activities x 55 students= \$824.45</p> <p>\$2.00 per student – food x 55 students = \$110.00</p> <p>Event Fee = \$196.23</p>	<p>Essex Regional Educational Regional Services will provide transportation</p> <p>Cost of Bus: 2 buses \$750.00</p> <p>Administrative Fee: \$22.50</p> <p>Total Cost: \$772.50</p>	<p>Admissions: \$1205.60</p> <p>Transportation : \$772.50</p>	<p>Admissions: 20-TI4-100-800-00-12 \$1205.60</p> <p>Transportation: 20-TI4-200-500-00-12 \$772.50</p>
<p>Irvington High School</p>	<p>5/ 17/ 2024</p>	<p>9-12</p>	<p>55</p>	<p>5</p>	<p>N/A</p>	<p>Total Cost = \$1,020.00</p>	<p>Essex Regional</p>	<p>Admissions: \$1020.00</p>	<p>Admissions: 20-TI4-100-</p>

VIRTUAL BOARD MEETING

APRIL 10, 2024

<p>PBSIS Committee</p> <p>Branch Brook Skating Rink Clifton Avenue, 7th Avenue, Newark NJ 07104</p> <p>Rationale: To reward & recognize students with positive behavior and exceptional attendance</p>	<p>9:00am – 12:00pm</p>			<p>Mr. Timothy Chaney</p> <p>Ms. Nancy Howe</p> <p>Mr. Herbert Jackson</p> <p>Ms. Michelle Sciusco</p> <p>Ms. Maria Elena Vasquez</p>		<p>\$17.99 per student – food and activities x 60 students = \$1,020.00</p>	<p>Educational Regional Services will provide transportation Cost of Bus: 2 buses \$800.00 Administrative Fee: \$24.00</p> <p>Total Cost: \$824.00</p>	<p>Transportation : \$824.00</p>	<p>800-00-12 \$1020.00</p> <p>Transportation: 20-T14-200-500-00-12 \$824.00</p>
<p>Rita L. Owens STEAM Academy</p> <p>Great Adventure 1 Six Flags Blvd Jackson Township, NJ 08527</p> <p>Rationale: The end of the year field trip is to promote and sustain a positive school climate and culture and to reward students for positive behaviors.</p>	<p>06/07/2024</p> <p>Pick Up Time 08:30 am</p> <p>Leave Time 06:30 pm</p>	<p>9 & 10</p>	<p>135</p>	<p>17</p> <p>Ms. Hester Ms. Fonrose Ms. Holt Mr. Nazur Ms. Tate Dr. Orel Mr. Verzbickis Mr. Glasco Ms. Anike Mr. Fadahunsi Mr. Sterling Mr. Mihajlovski Ms. Segale Mr. Rochelin Mr. Thomas Mr. Cassy Mr. Dawson</p>	<p>0</p>	<p>Admission Fee: \$67.98 per student</p> <p>\$67.98 x 135 = \$9177.30 (Cost includes park admission, meal & drink, and parking)</p> <p>Admissions Fee: \$42.99 for 8 chaperones</p> <p>\$42.99 x 8 = 343.92</p> <p>9 complimentary general admissions tickets</p> <p>Total Cost: \$9,521.22</p>	<p>Cost per bus: \$1,300.00 Number of buses: (4) \$1300 x 4 = \$5200 +</p> <p>\$156.00 Administration Fee</p> <p>=</p> <p>Total Cost: \$5,356.00</p>	<p>Admissions: \$9,521.22 + Transportation : \$5,356.00</p> <p>Total Cost: \$14,877.22</p>	<p>Admissions: 11-403-100-800-00-20</p> <p>Transportation: 11-403-200-500-00-20</p>

VIRTUAL BOARD MEETING

APRIL 10, 2024

<p>University Elementary School</p> <p>The Growing Stage Theatre 7 LedgeWood Avenue, Rt. 183, P.O. Box 36 Netcong, NJ 07857</p> <p>Rationale: Scholars are to learn and understand the meaning of friendship through this stage play.</p>	<p>5/22/2024</p> <p>Departure Time: 9:00 am</p> <p>Return Time: 12:30 pm</p>	<p>Pre K3 & Pre K4 Scholars</p>	<p>30 Scholars</p>	<p>2 Teachers</p> <p>Ms. Ankum Ms. Glenn</p> <p>2 Staff Members</p> <p>Ms. Pickering (Climate & Culture Specialist) Security Officer</p>	<p>2 Paraprofessionals</p> <p>4 Chaperones</p>	<p>\$12.00 per scholar</p> <p>----</p> <p>30 scholars X \$12.00 = \$360.00</p> <p>8 X 12.00 = \$96.00 Teachers/Chaperones/Paraprofessionals</p> <p>2- Complimentary tickets</p> <p>Total Admission: \$456.00</p>	<p>Essex Regional Educational Services Commission Transportation</p> <p>(1) Bus from Road Scholars at the cost of \$500.00 per bus +</p> <p>Admin. Fee: \$15.00</p> <p>Total Cost: \$515.00</p> <p>Number of buses: 1 x \$515.00</p> <p>---</p> <p>Total - \$515.00</p>	<p>Transportation Cost: \$515.00</p> <p>Admission: \$456.00</p> <p>---</p> <p>\$515.00 + \$456.00</p> <p>TOTAL- \$971.00</p>	<p>Transportation</p> <p>20-TI4-200-500-00-05</p> <p>Admission 20-TI4-100-800-00-05</p>
<p>Destination/ Rationale</p>	<p>Date / Time</p>	<p>Grade Level</p>	<p># of Scholars</p>	<p># of Teachers/ Names</p>	<p># of Chaperones</p>	<p>Admission Per Person</p>	<p>Transportation & Cost</p>	<p>Total Cost</p>	<p>Account #</p>
<p><u>Irvington High School</u></p> <p>The Essex Regional Educational Services Commission (ERESC) Team, in partnership with <u>Mindful Awareness Academy for Children</u> (MAAC)</p>	<p>Tuesday, April 23, 2024</p> <p>Departure Time: 8:30 a.m.</p> <p>Return:</p>	<p>11th & 12th</p>	<p>12</p>	<p>Maria-Elena Vasquez Nichola Johnson Angela Amoatey</p>	<p>6</p>	<p>Free of charge</p>	<p>Transportation to be provided by ERES</p> <p>1 short bus</p>	<p>No cost to the district</p>	<p>N/A</p>

VIRTUAL BOARD MEETING

APRIL 10, 2024

<p>presents the 1st Annual College Day Event at Montclair State University. 1 Normal Ave, Montclair, NJ 07043 11th and 12th grade McKinney-Vento scholars will participate in activities centered around wellness, resources, college readiness, personal growth, social connections and career exploration.</p>	<p>2:30 p.m.</p>								
<p>Union Avenue and University Middle School The Franklin Institute 222 N 20th St. Philadelphia, PA 19103 Rationale: The objective of this field trip is to expose scholars to the science field of research and education. <small>II. PATHWAY: PERSONAL CARE SERVICES (HU-PC) 9.3.HU-PC.3 Utilize data and information to maintain electronic records of client services and make recommendations for personal care services. 9.3.HU-PC.4 Demonstrate policies and procedures to achieve a safe and healthy environment for personal care services. 9.3.HU-PC.5 Develop organizational policies, procedures and regulations that establish personal care organization priorities, accomplish the mission, and provide high-quality service to a diverse set of clients and families.</small></p>	<p>Monday April 22, 2024 Departure Time: 8:30 A.M. Return Time: 1:30 P.M.</p>	<p>Middle Grades Career Awareness 6 - 8 Grades</p>	<p>40</p>	<p>4 Ms. Whitehall, Mr. Foca Rodi, Mrs. Patterson and Ms. Peterson</p>	<p>4</p>	<p>\$19.00 per Student \$5.00 Per Chaperone Fee: \$25.00</p>	<p>\$2,034.25 \$20.00 \$25.00</p>	<p>Transportation Account: 20-PM4-100-800-00-19 \$2,034.25 Admission Account: 20-PM4-100-800-00-19 \$2,156.00</p>	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
APRIL 10, 2024

91. AEROSPACE EXPLORATION PRESENTATION – RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Aerospace Professionals in Schools (APIS) in conjunction with the Newark Aerospace Career Education (ACE) Academy to present to the scholars at Rita L. Owens STEAM Academy. The purpose of the workshop is to create awareness in the aerospace and aviation sector. The presentation’s focus is to generate interest in the field of aerospace and aviation and to encourage interested student to apply for the OBAP (Organization of Black Aerospace Professionals) ACE Academy the summer of 2024. The presentation will be held on May 20, 2024 from 10:30 a.m. – 12 p.m. at Rita L. Owens STEAM Academy. There is no cost to the district.

ACTION

Motion by: _____ Seconded by: _____
Roll Call:

CURRICULUM
APRIL 10, 2024

92. FOR THE RECORD

- A. Board approved under Curriculum on 8/16/23, Item #139, Page 134, entitled: 6-8 IXL Math Intervention Program, Provided by IXL Learning, Inc., the account numbers should be amended as follows:
- School Year: 2024-2025, Amount: \$7,040.00
Account Number: 11-190-100-500-00-15
 - School Year: 2025-2026, Amount: \$7,040.00
Account Number: 11-190-100-500-00-15
- B. Board approved under Curriculum on 3/15/23, Item #52, Page 48, entitled: IXL Learning, Inc., the account numbers should be amended as follows:
- School Year: 2024-2025, Amount: \$13,875.00
Account Number: 11-190-100-500-00-15
 - School Year: 2025-2026, Amount: \$13,875.00
Account Number: 11-190-100-500-00-15
- C. Item # 32, Page # 42, Board Approved On May 17, 2023 – *IXL Program Extension For The 25-26 School Year.*
- Change account number from 20-CV1-100-600-00-30 to read 11-190-100-500-00-15, all other information will stay the same.
- D. Item 28, Page 56, Board Approved February 21, 2024, titled "SOCIAL EMOTIONAL LEARNING WORKSHOP - IRVINGTON HIGH SCHOOL" account number should be changed from 20-SI4-200-600-00-12 to 20-SI4-200-300-00-12.
- E. Item 28, Page 56, Board Approved February 21, 2024, titled "SOCIAL EMOTIONAL LEARNING WORKSHOP - IRVINGTON HIGH SCHOOL" date should be changed from March 5, 2024 to March 19, 2024.
- F. Item 29, Page 56, Board Approved February 21, 2024, titled "SEL DAY TO BE PROVIDED BY THE JUBILEE EXPERIENCE AND DREAM CATCHER - IRVINGTON HIGH SCHOOL" dates should be March 27, 2024, April 17, 2024, May 22, 2024 for Grade 9, April 3, 2024, May 15, 2024, and May 29, 2024 for Grade 10 and May 1, 2024 and June 12, 2024 for Grades 11 and 12.
- G. Item #29, Page 43, Board Approved on Curriculum January 17, 2024, Black History Month Assembly- Augusta Preschool Academy was originally scheduled for February 15, 2024, has been changed to April 23, 2024.
- H. Item #26, Page 42, Board Approved on Curriculum January 17, 2024, Social Emotional Workshop- Augusta Preschool Academy, was originally scheduled for March 12, 2024 has been changed to March 26, 2024.

CURRICULUM

APRIL 10, 2024

- I. Item 61, Page 75, board approved on March 20, 2024, titled Field Trip for Mount Vernon Avenue School- 1st Grade Field Trip to the Liberty Science Center- should reflect a location change. The location is the Bronx Zoo, 2300 Southern Blvd, Bronx, NY 10460.
- J. Item #140, entitled “PRIMARY RESOURCE ADOPTION FOR GRADES 3-8 SCIENCE - OFFICE OF CURRICULUM AND INSTRUCTION” p 135 – OFFICE OF CURRICULUM AND INSTRUCTION was Board approved on August 16, 2023 should reflect the following changes: Change from “The total cost is not to exceed \$240,587.10 over three years payable from account 11-190-100-500-00-15” to “The total cost is not to exceed \$240,587.10 over three years payable from account 10-11-190-100-500-00-15 and 10-11-190-100-610-00-15”
- K. Item # (17), page 38, Board Approved on March 20, 2024 titled STUDENT RECOGNITION CEREMONIES - GROVE STREET SCHOOL should reflect a change. Certificates, Plaques and Awards for ceremonies will be purchased from Account # 20-TI4-200-500-00-06 and not 20-T14-200-100-00-06 as listed in the original resolution. Everything else remains the same.
- L. Item #26, Page 42, Board Approved on Curriculum January 17, 2024, Social Emotional Learning Workshop - Augusta Preschool Academy Live, Breathe, Calm (Sharifa Salaam) should be amended to Elite Digital Marketing, LLC (Sharifa Salaam).

BY-LAWS & POLICY
APRIL 10, 2024

93. FOR THE RECORD

- A. Item 77, Page 83, Board Approved March 20, 2024, should be removed.

ATHLETICS
APRIL 10, 2024

94. NASHAWN BROOKS MEMORIAL FLAG FOOTBALL GAME

RESOLVED, that the Board of Education accept the recommendation of the Superintendent of Schools and approve the Irvington Athletic Department to facilitate a flag football game on June 9, 2023, at Irvington High School to commemorate the three-year passing of former Irvington High School student-athlete, Nashawn Brooks. The Irvington High School football coaching staff will oversee the event. There is no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

95. SUPER ESSEX CONFERENCE DUES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to Super Football Conference for dues for Irvington High School girls flag football team. The amount shall not exceed \$300.00 and will be paid from the 2023- 2024 athletic budget from account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

96. BLOOMFIELD BASKETBALL CAMP

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the boys’ basketball team participation in the Bloomfield High School basketball camp on June 6-13, 2024. The amount shall not exceed \$550.00 and will be paid from the 2023- 2024 athletic budget from account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 10, 2024

97. PSEG- ELECTRICAL POLE RELOCATION -RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to PSEG, PO Box 14444 New Brunswick New Jersey 08906-4444 to relocate the electrical pole in front of the school, wires, or other PSEG equipment, etc. for the school year 2023-2024, job/project number 501052306, in the amount not to exceed \$63,276.98 payable from account number 11-000-261-800-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

98. JOHNSTONE SUPPLY -DISTRICT-WIDE (SUPPLY)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Johnstone Supply, PO Box 239 Kenilworth, NJ 07033 for supply including parts Boiler and HVAC as needed for the 2023 -2024, school year in the amount not to exceed \$50,000.00 payable from account number 20-SD4-200-600-00-32

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

99. CARRIER CORPORATION -DISTRICT-WIDE (SERVICE)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Carrier Corporation, 100 Delawanna Avenue Suite 401, Clifton NJ to Service our HVAC control Board, (software proprietary), it is needed for the boiler to work properly; as needed, for the 2023 -2024, school year in the amount not to exceed \$60,000.00 payable from account number 11-000-261-800-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 10, 2024

100. TK ELEVATOR-DISTRICT WIDE (SERVICE)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to TK Elevator, 400 Raritan Parkway, Suite H Edison NJ 08837 (software proprietary), for the 2023-2024, school year in the amount not to exceed \$75,000.00, payable from account number 11-000-261-800-00-33

Second quote: EMCO Elevator 580 Elm Street Kearny NJ 07032

ACTION:

Motion by: _____ Seconded by _____

Roll Call:

101. BARUCH BUSINESS SERVICES – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Baruch Business Services, 1405 Clinton Avenue, Irvington, NJ 07111 for a completed special project of the repair, sheetrock, and painting of (6) six rooms and the Guidance Office at Irvington High School for the school opening for the 2023-2024 school year in the amount not to exceed \$79,500.00 payable from account number 11-000-261-800-00-33

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

102. GM DATA COMMUNICATIONS – ANNUAL PREVENTIVE MAINTENANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to GM Data Communications, 10 Vandewater Street, Farmingdale, New York 11753 for preventive maintenance/repair for the 2023-2024 school year. State contract number 88736, in an amount not to exceed \$46,512.00, payable from account number 10-000-266-300-00-35

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 10, 2024

103. 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:	April	\$ 8,074,255.79
Regular Payroll	March	\$ 8,976,019.93
Workers Compensation	April	\$ 338,720.51
Total:		<u>\$ 17,388,996.23</u>

The accounts payable appearing on the April 10, 2024 Board Meeting agenda may be inspected in the Board Secretary’s Office.

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

104. BOARD SECRETARY’S FINANCIAL REPORT - FEBRUARY 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 February 29, 2024.

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

105. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 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 February 29, 2024.

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

FINANCE
APRIL 10, 2024

106. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2024

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of February 29, 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:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 10, 2024

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

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

111. PAYMENT OF DISTRICT TAXES FOR MAY 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 May 2024 from Irvington Township in the amount of \$1,454,960.75

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

112. NEW SYSTEM HOOD CLEANING-DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to New System Hood Cleaning, PO Box 294, Wickatunk, NJ 07765, to service/clean the kitchen hoods district wide. New System Hood Cleaning will provide two (2) cleanings for the 2023-2024 school year, an amount not to exceed \$5,850.00 to be paid from account number 60-910-310-500-00-38.

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

113. PMC ASSOCIATES – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to PMC Associates 8 Crown Plaza, Suite 106, Hazlet, NJ 07730 to purchase ten (10) walkie talkies and (10) standard chargers to use at University Elementary School for 2023-2024, NJ State Approved Co-op number 34HUNCCP Physical Security Products Bid number HCESC-CAT-22-09 Motorola sold at 28% discount, amount not to exceed \$3,718.95 to be paid from account number 15-000-240-600-00-05.

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

FINANCE
APRIL 10, 2024

114. ACHIEVE 3000 TUTORING FOR ENTREPRENEURSHIP CAREER TECHNICAL EDUCATION STUDENTS - PERKINS FEDERAL SECONDARY GRANT FUNDING YEAR 2023- 2024 - DEPARTMENT OF ACCOUNTABILITY, ASSESSMENT, & CTE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Achieve 3000 online tutoring to prepare students for assessment in ELA, Math, and Science for entrepreneurship Career Technical Education students at Irvington High School in the 2023-24 school year. The online platform will be provided by McGraw Hill Achieve 300 located at 331 Newman Springs Road Suite 304, Red Bank, New Jersey, 07701. Total cost not to exceed \$5,000.00 to be paid from account number 20-CP4-100-300-00-19.

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

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to upgrade cosmetology furniture and instructional supplies to stay current with industry standards, to update cosmetology clinic. Purchase will be made from Burmax Company, Inc. The total not to exceed \$24,000.00, (including installation and freight) to be paid from account number 20-CP4-100-600-00-19.

Second quote: Collins Innovative Solutions

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

116. SUPPLIES FOR AFTERSCHOOL/EXTENDED DAY PROGRAMS – CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to purchase materials and supplies for the after-school and extended day learning programs. The purchase of these supplies will promote positive character and social development while supporting academic achievement. It will help create a positive school climate reflective of the District’s Focus Relationship Initiative. Items purchased will include color paper, ink cartridges, laminator rolls, classroom supplies, etc. The purchases will be made through W.B. Mason, Atlantic Tomorrow’s Office, and CDW. Total cost not to exceed \$3,000.00 to be paid from account number 20-T14-200-600-00-03.

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

FINANCE
APRIL 10, 2024

117. RESOLUTION TO PURCHASE SUPPLIES FOR AFTER SCHOOL PROGRAMS AT GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase supplies from Really Good Stuff LLC, PO Box 1111, Shelton, CT 06484-1110 to support the Afterschool Program at Grove Street School to be paid from account number 20-ARV-100-600-00-30. Amount not to exceed \$4,378.87.

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

118. VISUAL AND PERFORMING ARTS (VAPA) – CHANCELLOR AVENUE STAGE CURTAIN PURCHASE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Drapery for two sides of the auditorium stage at Chancellor Avenue Elementary School. This will help support performances and provide the correct ambiance for student performances as the work to meet the requirements for NJSLS 2020 VPA Music Performance Standards. Purchases from Ed-Data Reference Bid #: 12270 to be paid from account numbers 20-ARE-200-500-27-30, 20-ARE-400-731-27-30 and 20-ARE-400-732-27-30. Total not to exceed \$6,000.00.

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

119. MATH K-5 SUMMER SCHOOL AND AFTERSCHOOL SUPPLIES TO BE PURCHASED FROM MATH AND MOVEMENT – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Mathematics Department to purchase Summer School and Afterschool Supplies for Mathematics K-5 from Learn Thru Movement, Inc., dba Math & Movement. These supplies will include Math & Movement Starter Summer Learning Kits for each elementary school. The purpose of the Math & Movement Starter Summer Learning Kits is to increase math confidence, fluency, problem solving, and student engagement through movement-based learning activities during the summer school program. The total cost of the materials not to exceed \$23,960.00 (including shipping and handling) to be paid from account number 20-ARE-100-600-30-30.

Second quote: Geyer Instructional Products

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

FINANCE
APRIL 10, 2024

120. STORAGE CABINETS – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the purchase of seven (7) storage cabinets for Rita L. Owens STEAM Academy for use in classrooms, to assist with storing instructional supplies in the classroom. The items will be purchased from School Specialty located at W6316 Design Drive, Greenville, WI 54942. The total amount of the purchase is not to exceed \$6,000.00 to be paid from account number 20-ARV-100-600-00-30.

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

121. WIFI PORTABLE PROJECTOR – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the purchase of one (1) portable wifi projector for Rita L. Owens STEAM Academy for use in classrooms, library, or gym. The item will be purchased from Bluum located at 4675 E. Cotton Center Blvd, Phoenix, AZ 85040, Bid# 24-2002, State Contract # 17-FOOD-00244: Ed Data Vendor #NJ0267. The total amount of the purchase is not to exceed \$3,500.00 to be paid from account number 12-000-100-730-00-20.

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

122. 3D PRINTERS & SUPPLIES – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the purchase of eight (8) 3D Printers for Rita L. Owens STEAM Academy for STEM curriculum use. The items will be purchased from Bluum located at 4675 E. Cotton Center Blvd, Phoenix, AZ 85040, Bid# 24-2002, State Contract # 17-FOOD-00244: Ed Data Vendor #NJ0267. Two (2) printers will be purchased in a STEM Bundle Kit that includes STEM curriculum use for 3D printers, supplies, and licensing. Six (6) 3D Printers will be purchased separately along with supplies. The total amount of the purchase is not to exceed \$9,000.00 to be paid from account number 11-403-100-610-00-20.

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

FINANCE
APRIL 10, 2024

123. POSTER MAKER & WARRANTY – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the purchase of one (1) poster maker with warranty for Rita L. Owens STEAM Academy. The item will be purchased from Bluum located at 4675 E. Cotton Center Blvd, Phoenix, AZ 85040, Bid# 24-2002, State Contract # 17-FOOD-00244: Ed Data Vendor #NJ0267. The total amount of the purchase is not to exceed \$7,000.00 to be paid from account number 12-000-100-730-00-20.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

124. 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 \$100,000.00 to be paid from the IDEA account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

* Educational Specialized Associates, LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
APRIL 10, 2024

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Momentum Therapy Services, for providing a Learning Disability Teacher Consultant (LDTc) to service Irvington Special Education students for the 2023-2024 School Year, September 6, 2023 through June 30, 2024, from 8:30 a.m. to 3:00 p.m. daily. The cost for each licensed LDTc t is \$100.00 per hour. These services are necessary as required by the students’ Individual Educational Program. Total cost is not to exceed \$80,000.00 to be paid from account number 11-000-219-592-00-25. Pending the availability of funds.

OTHER QUOTES:

* Therapy Source Solutions, Inc.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

126. REVISED ORTON GILLINGHAM TO PROVIDE TRAININGS FOR K-12 SPECIAL EDUCATION TEACHERS 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 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 11-000-219-592-00-25. Pending availability of funds

OTHER QUOTES:

* Brittany Monro - Orton Gillingham Online - \$595.00 per teacher x 82 teachers = \$48,790.00 per person

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
APRIL 10, 2024

127. REALLY GOOD STUFF - 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 instructional materials from Really Good Stuff LLC, PO Box 1111, Shelton, CT 06484-1110 for the afterschool programs. Total amount for supplies not to exceed \$1,500.00 to be paid from account number 20-ARV-100-600-00-30.

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

128. BLUUM USA, 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 on-ear headsets with microphone from Bluum USA, Inc. 4675 E. Cotton Center Blvd. Suite 155, Phoenix, Arizona 08040, Bid# 24-2002, State Contract # 17-FOOD-00244: Ed Data Vendor #NJ0267, for the afterschool programs. Total amount for headsets not to exceed \$2,000.00 to be paid from account number 20-ARV-100-600-30-30.

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

129. W.B. MASON - 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 instructional materials from W.B. Mason 59 Centre Street, Brockton, MA 02303 for the afterschool programs. Total amount for supplies not to exceed \$5,000.00 to be paid from account number 20-ARV-100-600-00-30.

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

FINANCE
APRIL 10, 2024

130. 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. located at 5505 Parmer Lane Austin, TX 78722, State contract #535802-001, for the CTE classrooms. Total amount not to exceed \$13,986.25 to be paid from account number 15-190-100-610-00-10.

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:

131. DONATION FROM STOP & SHOP SCHOOL FOOD PANTRY PROGRAM – EARLYCHILDHOOD DEPARTMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves permission for the Early Childhood Department to receive a \$10,000 donation in gift cards from Stop & Shop School Food Pantry Program to purchase food and personal care items to support the families in the preschool program.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

132. 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
15-120-100-101-00-04 15-000-222-110-00-04	Grades 1-5 Teacher Salary Bilingual - Asst Teachers	\$19,750.00	\$19,750.00	<u>Florence Avenue:</u> To provide additional funds for Bilingual Assistant Teachers' salary due to new position for the 2023-2024 school year.
15-000-222-110-00-04 15-000-222-100-00-04	Other Admin Salaries Media Svc / Library Salary	\$12,083.35	\$12,083.35	<u>Florence Avenue:</u> To provide additional funds for Media Specialist Assistant Salary due to new position
15-000-100-730-00-10 15-190-100-610-00-10	Equipment - Supply Instructional Supply	\$13,986.25	\$13,986.25	<u>University Middle:</u> To provide additional funds for the purchase of Apple iPads for 2023-2024 school year.
15-000-100-730-00-10 15-190-100-500-00-10 15-190-100-800-00-10	Equipment - Supply Purch Services - Instruction Other Object - Admission	\$1,045.76 \$2,600.00	\$3,645.76	<u>University Middle:</u> To provide additional funds for students' field trips admission for 2023-2024 school year.
15-000-218-600-00-02 15-000-221-500-00-02 15-000-222-500-00-02 15-000-223-320-00-02 15-000-240-500-00-02 15-000-240-600-00-02	Supplies - guidance Purchased Services - Other Purchased Svcs. - Media Puch Prof ed Services Admin Purch Services Sch Admin Supplies	\$171.14 \$1,600.00 \$360.35 \$460.29 \$1,061.00	\$3,652.78	<u>Berkeley Terrace:</u> To provide additional funds for administrative supplies
15-000-100-730-00-02 15-190-100-800-00-02	Instructional Equipment Other Objects - Admission	\$10,000.00	\$10,000.00	<u>Berkeley Terrace:</u> To provide additional funds for Grades K-5 students' field trips admission.
20-TI4-400-731-00-02 20-TI4-100-600-00-02	Title I Instr Equipment Title I General Supplies	\$2,500.00	\$2,500.00	<u>Berkeley Terrace:</u> To provide additional funds to replenish classroom instructional supplies
15-212-100-101-00-02 15-000-240-105-00-02	Spec Ed Mult Disb - THR Sal Principal / Asst Principal	\$33,384.77	\$33,384.77	<u>Berkeley Terrace:</u> To provide additional funds for salaries due to reassignment of Principal

Account Number	Description	From	To	Explanation
15-120-100-101-00-04 15-000-218-104-01-04	Grades 1-5 Teacher Salary Guidance Stipends	\$320.00	\$320.00	Florence Avenue: To provide additional funds for stipends due to budget alignment for the 2023-2024 school year.
15-120-100-101-00-04 15-000-222-100-00-04	Grades 1-5 Teacher Salary Media Svc / Library Salary	\$12,082.13	\$12,082.13	Florence Avenue: To provide additional funds for stipends due to shared position assigned for the 2023-2024 school year
15-120-100-101-00-04 15-240-100-106-00-04	Grades 1-5 Teacher Salary Bilingual - Asst Teachers	\$19,750.00	\$19,750.00	Florence Avenue: To provide additional funds for stipends due to new positions for the 2023-2024 school year
15-000-222-100-00-05 15-000-213-175-00-05	Media Svcs. - Library Social Service Coord - Salary	\$12,610.00	\$12,610.00	University Elementary: To provide additional funds for Social Svc Coord.
15-140-100-101-00-12 15-000-211-173-00-12 15-000-213-175-00-12 15-000-222-100-00-12 15-000-240-103-00-12 15-000-240-105-00-12 15-401-100-100-00-12 15-240-100-106-00-12 15-000-218-104-00-12	Grades 9-12 Teacher Salary Parent Coordinator - Salary Health Social Service - Salary Media Svc / Library - Salary Principals - Salary Admin - salary Stipends - Cocurricular Bilingual - Asst Teachers Guidance - Salary	\$258,579.00	\$1,500.00 \$32,543.00 \$3,457.00 \$500.00 \$72,600.00 \$15,155.00 \$20,750.00 \$112,074.00	Irvington High: To provide additional funds for salaries due to budget alignment and board approved new positions.
20-ARE-200-300-30-30 20-ARE-200-100-30-30 20-ARE-100-100-30-30 20-ARE-200-200-30-30 20-ARE-100-600-30-30 20-ARE-200-500-30-30	ARP ESSER II Purchased Tech Services ARP ESSER II Personnel Salary ARP ESSER II Personnel Service Salary ARP ESSER II Benefits ARP ESSER II Instructional Supplies ARP ESSER II Purchased Services	\$480,102.50 \$300,000.00 \$200,000.00	\$65,967.63 \$234,032.37 \$680,102.50	Government Programs: To provide additional funds for summer enrichment programs

Account Number	Description	From	To	Explanation
11-403-200-300-00-20	Purchased Pro / Tech Services	\$7,000.00		STEAM Academy: To provide additional funds for student used Smart Board, Instructional supplies and field day
11-403-100-500-01-20	Instructional - Purchases	\$1,300.00		
12-000-100-730-00-20	Equipment - Instructional		\$1,700.00	
11-403-200-500-00-20	Other Purchase Services		\$3,700.00	
11-403-100-610-00-20	Instructional Supplies		\$2,900.00	

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

133. 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 Class of 2026	Offset costs of 2026 Senior Prom and other Class of 2026 activities and business for the 2023-2024 school year	2024 Toast Off Event \$3.00 for admission	5/24/2024 3:00pm – 6:00pm	Irvington High School Gymnasium	Brett Cannon Timothy Chaney Shanequa Ashman
Irvington High School Environmental Club	To raise funds for supplies needed by the Environmental Club	Bake Sale \$1.00 -\$2.00 per item	4/22/2024	N/A	Leon Miller Natalie Amores
Irvington High School Class of 2026 and Class of 2027	To offset costs for the classes of 2026 and 2027	School Dance \$5.00 admission fee	4/19/2024 6:00pm – 9:00pm	N/A	Brett Cannon Timothy Chaney Shanequa Ashman Camilo Bonilla Cheneral Freeman Michelle Sciusco
Florence Avenue School	To raise funds for student Cheerleading Club	Bake Sales / Cupcake Sales	April 22-25, 2024	Florence Avenue Staff	Frantz Meronvil, Principal Quancia McDonald Cheerleading Club

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Florence Avenue School	To raise funds for student incentives, promotional activities, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, P.B.I.S. Incentives, Dojo Incentives	Spring Movie Night-"The Lorex" Free Entrance Snack Sale-\$1 per item	April 25, 2024	Florence Avenue Staff	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team and Student Activities Club

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, May 22, 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
April 10, 2024
Virtual Board Meeting

PERSONNEL
APRIL 10, 2024

1. 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) John Amberg, Executive Director of Technology, District Wide, at an annual salary of \$167,798.78, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 10-11-000-221-102-00-15. Effective April 11, 2024. New Position.

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

FINANCE

APRIL 10, 2024

2. 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:	April	\$ 8,074,255.79
Regular Payroll	March	\$ 8,976,019.93
Workers Compensation	April	\$ 338,720.51
Total:		<u>\$ 17,388,996.23</u>

The accounts payable appearing on the April 10, 2024 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:



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3. AMERICAN RESCUE PLAN ACT OF 2021-ELEMENTARY AND SECONDARY SCHOOLS EMERGENCY RELIEF FUND- (ARP-ESSER) AMENDMENT 3

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to amend funds under the “Elementary and Secondary Schools Emergency Relief Fund (ARP-ESSER) Consolidated Formula Sub-Grant for the project period starting March 11, 2021 and ending September 30, 2024 as listed below:

ARP ESSER

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-ARE-100-100	Instruction – Teachers Salaries	\$ 1,705,115.00
20-ARE-100-300	Purchased Services	\$ 119,526.00
20-ARE-100-500	Other Purchased Services	\$ 523,676.00
20-ARE-100-600	Instructional – General Supplies	\$ 1,517,977.00
20-ARE-100-800	Other Objects	\$ 10,000.00
20-ARE-200-100	Support Salaries	\$ 3,115,387.00
20-ARE-200-200	Employee Benefits	\$ 1,319,366.00
20-ARE-200-300	Professional and Tech Services	\$ 1,451,842.00
20-ARE-200-500	Other Purchased Services	\$ 9,931,300.00
20-ARE-200-600	Support – Supplies & Materials	\$ 1,703,850.00
20-ARE-400-731	Instructional Equipment	\$ 638,299.00
20-ARE-400-732	Non-Instructional Equipment	\$ 5,022,997.00
	Subtotal ARP ESSER	\$27,059,335.00

Accelerated Learning and Coaching and Educator Support Grant

<u>ACCOUNT NUMBER</u>		
20-ARC-200-100	Salaries	\$ 70,000.00
20-ARC-200-200	Employee Benefits	\$ 5,355.00
20-ARC-200-300	Professional and Tech Services	\$ 617,955.00
20-ARC-200-600	Non-Instructional Supplies	\$ 69,665.00
20-ARC-400-732	Non-Instructional Equipment	\$ 20,435.00
	Subtotal Accelerated Learning and Coaching Educator Support Grant	\$ 783,410.00



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Evidence-Based Summer Learning and Enrichment Program

ACCOUNT NUMBER

20-ARS-100-600	Instructional – General Supplies	\$ 30,000.00
20-ARS-200-600	Support – Supplies & Materials	<u>\$ 23,412.00</u>
Subtotal Evidence Based Summer Learning and Enrichment Grant		\$ 53,412.00

Evidence-Based Comprehensive Beyond the School Day Activities Grant

ACCOUNT NUMBER

20-ARV-100-100	Salaries	\$ 500.00
20-ARV-100-600	Instructional-General Supplies	\$ 12,585.00
20-ARV-200-600	Support – Supplies and Materials	\$ 1,171.00
20-ARV-400-731	Instructional Equipment	<u>\$ 39,118.00</u>
Subtotal Evidence Based Comprehensive Beyond the School Day Activities		\$ 53,412.00

NJTSS Mental Health Support Staffing Grant

ACCOUNT NUMBER

20-ARM-200-100	Support Salaries	\$ 187,803.00
20-ARM-200-200	Employee Benefits	\$ 56,291.00
20-ARM-200-300	Professional and Tech Services	\$ 180,750.00
20-ARM-200-500	Other Purchased Services	\$ 19,552.00
20-ARM-200-600	Support – Supplies & Materials	<u>\$ 1,217.00</u>
Subtotal Mental Health Support Staffing Grant		\$ 445,613.00

ARP ESSER Grand Total: \$28,395,182.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:



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4. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT (AMMENDMENT 3) SIA ONLY 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 SIA,- SI4 Part A - Improving Basic Programs Operated by Local Education Agencies: School Improvement

ACCOUNT NUMBER

20-SI4-100-500	Other Purchased Services	\$ 32,500.00
20-SI4-100-600	Instructional – General Supplies	\$ 221,266.00
20-SI4-200-100	Support Salaries	\$ 116,944.00
20-SI4-200-200	Employee Benefits	\$ 8,945.00
20-SI4-200-300	Professional and Tech Services	\$ 126,691.00
20-SI4-200-600	Support – Supplies & Materials	\$ 173,654.00
20-SI4-400-731	Instructional Equipment	\$ 10,000.00
20-SI4-400-732	Non-Instructional Equipment	\$ 10,000.00
	<u>Subtotal SIA</u>	<u>\$ 700,000.00</u>

ACTION:

Motion by: _____, Seconded by: _____

Roll Call: