

1. LEAVE (S) OF ABSENCE
2. RETURN TO WORK FROM LEAVE OF ABSENCE
3. SUBSTITUTE PERSONNEL
4. SEPARATIONS
5. APPOINTMENTS
6. STIPENDS
7. REASSIGNMENT/TRANSFERS
8. ATTAINMENT OF NEW LEVEL
9. AFTERSCHOOL PROGRAMS
10. NEW TEACHER TRAINING PAY FOR KAGAN PROFESSIONAL DEVELOPMENT WORKSHOPS – OFFICE OF CURRICULUM AND INSTRUCTION
11. STAFF APPRECIATION LUNCHEON- OFFICE OF HUMAN RESOURCES
12. FOR THE RECORD
13. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
14. DISCONTINUED PLACEMENTS
15. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX JUNIOR ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION
16. HOME INSTRUCTION
17. HOMELESS CHILDREN – PLACEMENTS PUBLIC & NON-PUBLIC
18. FIELD DAY – BERKELEY TERRACE ELEMENTARY SCHOOL
19. PICTURE DAY - BERKELEY TERRACE ELEMENTARY SCHOOL
20. CAREER DAY – BERKELEY TERRACE ELEMENTARY SCHOOL
21. SCHOLASTIC BOOK FAIR - BEKERLEY TERRACE ELEMENTARY SCHOOL

22. FREE VASCULAR SCREENING FOR STAFF – BERKELEY TERRACE ELEMENTARY SCHOOL
23. PRE-K: COREY EATS EVERYTHING LIVE, INTERACTIVE PUPPET SHOW ASSEMBLY PROGRAM - BERKELEY TERRACE ELEMENTARY SCHOOL
24. PURCHASE INCENTIVES FOR STUDENT ACHIEVEMENT AND RECOGNITION DEPARTMENT OF BILINGUAL, ESL, AND WORLD LANGUAGE PROGRAMS
25. CAREER FAIR - DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
26. ELEVATE CTE INNOVATION GRANT FY 25-26-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
27. 8<sup>TH</sup> GRADE DINNER DANCE - UNION AVENUE MIDDLE SCHOOL
28. FIELD DAY - UNION AVENUE MIDDLE SCHOOL
29. DISTRICT-WIDE MULTIPLICATION COMPETITION FOR GRADES 3-5
30. PILLAR COLLEGE DUAL ENROLLMENT EDUCATION PROGRAM AT IRVINGTON HIGH SCHOOL
31. MULTICULTURAL NIGHT - MOUNT VERNON AVENUE ELEMENTARY SCHOOL
32. EXPEDITIONARY LEARNING DAY - MOUNT VERNON AVENUE ELEMENTARY SCHOOL
33. 5<sup>TH</sup> GRADE PROMOTIONAL DANCE – MOUNT VERNON AVENUE ELEMENTARY SCHOOL
34. DUAL ENROLLMENT AGREEMENT PROGRAM BETWEEN NEW JERSEY INSTITUTE OF TECHNOLOGY (NJIT) AND RITA L. OWENS STEAM ACADEMY
35. DUAL ENROLLMENT AGREEMENT PROGRAM BETWEEN ESSEX COUNTY (ECC) AND RITA L. OWENS STEAM ACADEMY FOR 2025-2026
36. DUAL ENROLLMENT AGREEMENT PROGRAM BETWEEN ST. ELIZABETH UNIVERSITY (SEU) AND RITA L. OWENS STEAM ACADEMY
37. HELEN KELLER INTERNATIONAL – RITA L. OWENS STEAM ACADEMY
38. HELEN KELLER INTERNATIONAL - FLORENCE AVENUE SCHOOL
39. 5TH GRADE SCHOOL DINNER DANCE - FLORENCE AVENUE ELEMENTARY SCHOOL

40. FIELD DAY - FLORENCE AVENUE ELEMENTARY SCHOOL
41. CAREER DAY - FLORENCE AVENUE SCHOOL
42. MUFFINS WITH MOM - FLORENCE AVENUE SCHOOL
43. SPORTS BANQUET - UNIVERSITY MIDDLE SCHOOL
44. FAMILY DANCE – AUGUSTA PRESCHOOL ACADEMY
45. PICTURE DAY – AUGUSTA PRESCHOOL ACADEMY
46. MUFFINS WITH MOMS – AUGUSTA PRESCHOOL ACADEMY
47. DONUTS WITH DAD – AUGUSTA PRESCHOOL ACADEMY
48. EXPEDITIONARY LEARNING DAY – AUGUSTA PRESCHOOL ACADEMY
49. MOVING-UP CEREMONIES FOR PREK4 - AUGUSTA PRESCHOOL ACADEMY
50. AUTISM BUBBLE WALK - AUGUSTA PRESCHOOL ACADEMY
51. PAINT AND SNACK ACTIVITY- AUGUSTA PRESCHOOL ACADEMY
52. KINDERGARTEN MULTI-CULTURAL ASSEMBLY - GROVE STREET ELEMENTARY SCHOOL
53. PREK MULTI-CULTURAL ASSEMBLY - GROVE STREET ELEMENTARY SCHOOL
54. 5<sup>th</sup> GRADE PROMOTIONAL DANCE - UNIVERSITY ELEMENTARY SCHOOL
55. FIELD DAY- UNIVERSITY ELEMENTARY SCHOOL
56. MOVING-UP CEREMONIES FOR GRADES PRE-KINDERGARTEN, KINDERGARTEN AND GRADE 5 SCHOLARS - UNIVERSITY ELEMENTARY SCHOOL
57. NJSLA PEP RALLY – UNIVERSITY ELEMENTARY SCHOOL
58. 5TH GRADE SCHOOL DINNER DANCE - MADISON AVENUE ELEMENTARY SCHOOL
59. KINDERGARTEN ORIENTATION AND REGISTRATION – EARLY CHILDHOOD DEPARTMENT
60. PRESCHOOL PARENT ORIENTATION – EARLY CHILDHOOD DEPARTMENT
61. REGISTRATION, HEALTH, AND WELLNESS FAIR – EARLY CHILDHOOD DEPARTMENT
62. NATIONAL HONOR SOCIETY MEMBERSHIP RENEWAL – IRVINGTON HIGH SCHOOL

63. HANDS - ON HEALTHCARE CLUB FOR 2024-2025 – IRVINGTON HIGH SCHOOL
64. CROCHET CLUB FOR 2024-2025 – IRVINGTON HIGH SCHOOL
65. STUNNANJ DJ SERVICES FOR THE SENIOR PROM – IRVINGTON HIGH SCHOOL
66. STUNNANJ DJ SERVICES FOR TOAST OFF – IRVINGTON HIGH SCHOOL
67. STUNNANJ DJ SERVICES FOR THE SENIOR PICNIC – IRVINGTON HIGH SCHOOL
68. SENIOR NIGHT- IRVINGTON HIGH SCHOOL
69. 2ND ANNUAL COLLEGE DAY AT ESSEX COUNTY COLLEGE-WEST CALDWELL CAMPUS - IRVINGTON HIGH SCHOOL
70. CAREER DAY - CHANCELLOR AVENUE ELEMENTARY SCHOOL
71. 10<sup>TH</sup> GRADE SPIRIT WEEK 2024-2025 - IRVINGTON HIGH SCHOOL
72. PARENT COORDINATORS FOR THE EXTENDED SUMMER SCHOOL FIVE (5) WEEK PROGRAM 2025-2026 – (GRADES PK-8)
73. 2025 PROMOTIONAL SUMMER SCHOOL PROGRAM - IRVINGTON HIGH SCHOOL
74. 2025 SUMMER PROMOTIONAL PROGRAM – UNIVERSITY MIDDLE SCHOOL
75. 2025 ANNA B. SCOTT JUNIOR STEAM ACADEMY INTRODUCTORY PROGRA- UNIVERSITY MIDDLE SCHOOL
76. 2025 PROMOTIONAL SUMMER SCHOOL PROGRAM – UNION AVENUE MIDDLE SCHOOL
77. SUMMER ACADEMIC BOOT CAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – RITA OWENS STEAM ACADEMY
78. TEXTBOOKS FOR AP AFRICAN AMERICAN STUDIES IRVINGTON HIGH SCHOOL AND RITA L. OWENS STEAM ACADEMY-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
79. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES - OFFICE OF CURRICULUM AND INSTRUCTION
80. FIELD TRIPS
81. FOR THE RECORD
82. RIDDELL
83. BSN SPORTS
84. SCHOOL SPECIALTY – FURNITURE FLORENCE AVENUE SCHOOL
85. CARRIER – HVAC RITA L. OWENS STEM ACADEMY – (STORAGE)

86. CORE MECHANICAL ENGINEERING SERVICES-DISTRICT-WIDE
87. HOGAN SECURITY GROUP – DISTRICT-WIDE (FIRE VIOLATIONS)
88. ALMAR PARTY RENTALS—IRVINGTON HIGH SCHOOL GRADUATION
89. ACKERSON DRAPERY, DISTRICT-WIDE (FIRE VIOLATION)
90. RICH TREE SERVICE- IRVINGTON HIGH SCHOOL
91. NEW JERSEY ENVIRONMENTAL PROTECTION – SITE REMEDIATION FEES
92. AMERICAN PAPER & SUPPLY - CLEANING SUPPLIES DISTRICT-WIDE
93. SABAN ENGINEERING GROUP- GOOD SHEPHERD ACADEMY
94. SABAN ENGINEERING GROUP- ASBESTOS REMOVAL
95. FOR THE RECORD
96. PAYMENT OF BILL
97. BOARD SECRETARY’S FINANCIAL REPORT - FEBRUARY 2025
98. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 2025
99. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2025
100. PAYMENT OF DISTRICT TAXES FOR JANUARY 5<sup>TH</sup> REQUEST
101. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 4<sup>TH</sup> REQUEST
102. PAYMENT OF DISTRICT TAXES FOR MARCH 3<sup>RD</sup> REQUEST
103. PAYMENT OF DISTRICT TAXES FOR APRIL 2<sup>ND</sup> REQUEST
104. PAYMENT OF DISTRICT TAXES FOR MAY 1<sup>ST</sup> REQUEST
105. FIELD TRIP NEW JERSEY FUND - UNIVERSITY MIDDLE SCHOOL
106. SHABAZZ & WOLLRIDGE LAW GROUP, LLP D/B/A KSE LAW GROUP, LLP - REVISED
107. ENVIRONETICS GROUP ARCHITECTS PC (ENV) – JUNIOR STEAM ACADEMY - REVISED
108. BLUUM USA, INC. - FLORENCE AVENUE SCHOOL
109. PMC ASSOCIATES - FLORENCE AVENUE SCHOOL
110. SOUND SYSTEM - UNION AVENUE MIDDLE SCHOOL – REVISED
111. BLUUM USA INC. 2024-2025 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
112. BLUUM USA, INC. 2024-2025 DEPARTMENT OF TECHNOLOGY AND MEDIA SERVICES
113. ZOLNIER GRADUATE SUPPLIES, LLC – UNIVERSITY MIDDLE SCHOOL
114. ZOLNIER GRADUATE SUPPLIES, LLC – UNIVERSITY MIDDLE SCHOOL

**115. COMMUNITY RECRUITMENT POSTCARD MAILINGS – EARLY CHILDHOOD DEPARTMENT**

**116. BLUUM USA INC. (F.K.A. TROXELL COMMUNICATIONS INC. – EARLY CHILDHOOD DEPARTMENT**

**117. PRESENTATION SYSTEM - AUGUSTA PRESCHOOL ACADEMY**

**118. EARLY CHILDHOOD DEPARTMENT - RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES CREATIVE CURRICULUM CLOUD**

**119. EARLY CHILDHOOD DEPARTMENT - RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES GOLD ASSESSMENT SYSTEM**

**120. EARLY CHILDHOOD DEPARTMENT – PURCHASE COLD LAMINATOR FROM PRESENTATION SYSTEMS, INC.**

**121. EARLY CHILDHOOD DEPARTMENT – PURCHASE STORAGE SHEDS FROM CONTINENTAL TRADING & HARDWARE, INC.**

**122. EARLY CHILDHOOD DEPARTMENT: PLAYGROUND GROVE ELEMENTARY**

**123. EARLY CHILDHOOD DEPARTMENT: PLAYGROUND MOUNT VERNON ELEMENTARY**

**124. EARLY CHILDHOOD DEPARTMENT: PLAYGROUND THURGOOD MARSHALL**

**125. PICTURE DAY – UNIVERSITY ELEMENTARY SCHOOL**

**126. NOVILTEES SCREENPRINTING & EMBROIDERY - IRVINGTON HIGH SCHOOL**

**127. NOVILTEES SCREENPRINTING & EMBROIDERY - IRVINGTON HIGH SCHOOL**

**128. SINEWAVE, INC. OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

**129. BLUUM USA, INC. 2025-2026 – OFFICE OF MEDIA SERVICES & TECHNOLOGY**

**130. BLUUM USA, INC. 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

**131. BLUUM USA, INC. 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

**132. BLUUM USA, INC. (IDENTITY AUTOMATION) 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

**133. BLUUM USA, INC. 2024-2025 – UNIVERSITY ELEMENTARY SCHOOL/OFFICE OF CURRICULUM AND INSTRUCTION**

**134. EDUTEK SOLUTIONS LLC (ONE 2 ONE PLUS) OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

**135. BLUUM USA, INC. - ONLINE MEETING SOLUTION (ZOOM) FOR THE DISTRICT 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

- 136.** HP DIRECT CARE PACK FOR SERVERS 3 PAR – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 137.** HP SERVER LICENSES – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 138.** EDUCATIONAL MATERIALS FOR PARENT COORDINATORS – GOVERNMENT PROGRAMS
- 139.** POWERSCHOOL CONTRACT RENEWAL DISTRICT WIDE TECHNOLOGY- OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 140.** JOURNEYED.COM LICENSES MICROSOFT OFFICE/WINDOWS/WINDOWS SERVERS 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 141.** HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 142.** COMCAST AS INTERNET PROVIDER 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 143.** COMCAST AS WAN PROVIDER 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 144.** BLUUM USA INC. 2025-2026 - INK CARTRIDGES – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 145.** BLUUM USA, INC. 2024-2025 - REPLACEMENT PARTS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 146.** LIGHTHOUSE COMPUTERS, INC. 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 147.** NEW JERSEY EDUCATIONAL COMPUTING COOPERATIVE 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 148.** LIQUIDWEB.COM WEB HOSTING RESOLUTION – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 149.** BLUUM USA, INC. 2024-2025– OFFICE OF MEDIA SERVICES AND TECHNOLOGY
- 150.** ONCOURSE SYSTEMS FOR EDUCATION 2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION
- 151.** APPLE, INC 2024-2025 DEPARTMENT OF ACCOUNTABILITY ASSESSMENT OF CAREER TECHNICAL EDUCATION
- 152.** REVISED TOBII DYNAVOX – BOARDMAKER 7 ORGANIZATION FOR OFFICE OF SPECIAL EDUCATION
- 153.** ANNUAL NEW JERSEY SCHOOL BOARDS ASSOCIATION CONVENTION
- 154.** DONATION-INSTALLNET OFFICE FURNITURE– IRVINGTON PUBLIC SCHOOLS

**155.** ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES

**156.** BLUUM USA, INC. 2024-2025 – DISTRICT WIDE BUILDING AND GROUNDS

**157.** VERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT  
(AMENDMENT 2) FISCAL YEAR 2024-2025

**158.** TRANSFER OF FUNDS 2024-2025

**159.** FUNDRAISERS 2024-2025



VIRTUAL Board Meeting –April 9, 2025  
Irvington, New Jersey 07111

I. Call to Order

II. Salute to the Flag

III. Roll Call

IV. BOARD PRESIDENT: In accordance with P.L. 1975, Chapter 231, adequate notice of this meeting was posted in the Administration Building and copies of said notice sent to the Irvington Herald, the Star Ledger, and Township Clerk.

V. CLOSED SESSION:

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

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

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call

VI. SUPERINTENDENT’S REPORT

VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

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

February 19, 2025 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 item

PERSONNEL

April 9, 2025

**1. LEAVE(S) OF ABSENCE**

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

**Certificated**

- (a) Amy Allen Paid intermittent Family and Medical Leave effective 03/31/2025 through 04/10/2025, not to exceed 12 days, using available vacation days. Special Services – Supervisor
- (b) Trudy Harte Extension of paid medical leave with Board paid benefits effective 04/04/2025 through 05/21/2025 using 27.5 personal illness days and 5 vacation days; unpaid medical leave with Board paid benefits effective 05/21/2025 through 06/30/2025. Office of Curriculum and Instruction - Supervisor Visual and Performing Arts
- (c) Erika Hofler-Mattaur Unpaid medical leave of absence per FMLA effective 02/28/2025 through 03/31/2025. High School – ELA Teacher
- (d) Angela Lawrence Paid intermittent Family and Medical Leave effective 03/10/2025 through 06/30/2025, not to exceed 42 days, using available personal illness days. University Elementary School – Guidance Counselor
- (e) Sundra Murray Paid medical leave of absence per FMLA effective 04/23/2025 through 04/29/2025 using 4.5 personal illness days; unpaid medical leave of absence per FMLA effective 03/30/2025 through 05/23/2025. Chancellor Avenue School – Special Education Teacher
- (f) Mia Parker-Darby Paid medical leave of absence per FMLA effective 02/28/2025 through 03/31/2025 using 21 personal illness days. Augusta Pre-School – PreK Teacher
- (g) Vanetha Wood-Stradford Unpaid medical leave of absence per FMLA effective 03/10/2025 through 05/06/2025. Berkeley Terrace School – 2<sup>nd</sup> Grade Teacher

**Non-Certificated**

- (h) Raymond Caldwell Extension of paid medical leave of absence per FMLA effective 03/18/2025 through 03/20/2025 using 2 accrued vacation days and 1 vacation day. Technology and Media Services – Computer Technician
- (i) Kelley Gladden Paid intermittent Family and Medical Leave effective 04/07/2025 through 09/30/2025, not to exceed 21 days, using available personal illness days. High School – Security Officer
- (j) Dijonia Jarrett Paid intermittent NJ Family Leave effective 03/24/2025 through 09/30/2025, not to exceed 60 days, using available personal illness, personal business and vacation days. Mt. Vernon Avenue School – Secretary
- (k) Juaquan Newkirk Paid medical leave of absence per FMLA effective 02/03/2025 Through 02/20/2025 using 3 personal business days and 10 vacation days; unpaid medical leave of absence per FMLA effective 02/21/2025 through 03/13/2025. Union Avenue Middle School – Custodian
- (l) Marcella Pleasant Extension of unpaid medical leave with Board paid benefits effective 03/01/2025 through 05/11/2025. Augusta Pre-School - Custodian
- (m) Sylvester Sanders Paid intermittent medical leave of absence per FMLA effective 04/22/2025 through 10/31/2025, not to exceed 7 days, using available personal illness days, personal business days and vacation days. Union Avenue Middle School – Custodian
- (n) Flores Suffrard Extension of paid medical leave of absence per FMLA effective 03/25/2025 through 04/06/2025 using 8 personal illness days. Special Services – Secretary
- (o) Keisha Taylor Paid intermittent Family and Medical Leave effective 04/07/2025 through 09/30/2025, not to exceed 18 days, using available personal illness days and vacation days. Buildings and Grounds Department - Secretary
- (p) Jheanell Walters Unpaid Family and Medical Leave effective 02/28/2025 through 03/16/2025. Union Avenue Middle School – Security Officer
- (q) Crystal Washington Paid intermittent Family and Medical Leave effective 03/03/2025 through 08/30/2025, not to exceed 60 days, using available personal illness days, personal business days and vacation days. Business Office – Fiscal Specialist

PERSONNEL

April 9, 2025

- (r) Farrah Irving                      Paid medical leave of absence per FMLA effective 04/21/2025 through 06/02/2025 using 24 personal illness days and 4 vacation days.  
Human Resources – Manager of Human Resources

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**2. RETURN TO WORK FROM LEAVE OF ABSENCE**

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

**Certificated**

- (a) Myles Hart                      Returned to work from paid medical leave effective 03/18/2025.  
High School – Social Studies Teacher

**Non-Certificated**

- (b) Raymond Caldwell              Returned to work from paid medical leave effective 03/21/2025.  
Technology and Media Services – Computer Technician
- (c) Juaquan Newkirk              Returned to work from unpaid medical leave effective  
03/17/2025. Union Avenue Middle School – Custodian
- (d) Jheanell Walters              Returned to work from unpaid Family and Medical Leave  
effective 03/17/2025. Union Avenue Middle School – Security Officer
- (e) Keyon Williams              Returned to work from unpaid medical leave effective  
03/06/2025. Madison Avenue School - Custodian

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

April 9, 2025

**3. SUBSTITUTE PERSONNEL**

**(a) Substitute Security Officers**

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 2024/2025 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.

Jaden Barret  
 Bob Philippe  
 Adilaine Celicours  
 Sandra Dalencourt  
 Jennifer Vincent  
 Christina West  
 Catherine Joh  
 Dasean Dalce

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**(b) 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 Breakfast/Lunch Aide, at the pay rate of \$15.30 per hour, not to exceed 29 hours per week, effective for the 2024/2025 school year, payable from account number 11-000-262-100-09-34.

Jaden Barret  
 Bob Philippe  
 Adilaine Celicours  
 Sandra Dalencourt  
 Jennifer Vincent  
 Christina West  
 Catherine Joh  
 Beverly Mccallum

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

April 9, 2025

(c) **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 2024/2025 school year, payable from account number 11-000-262-100-01-34.

Jaden Barret  
Bob Philippe  
Adilaine Celicours  
Sandra Dalencourt  
Jennifer Vincent  
Christina West  
Catherine Joh  
Dasean Dalce

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(d) **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 2024/2025 school year. (Pending completion of mandatory annual HIB training)

Corrinthia Holmes

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

April 9, 2025

(e) **Building Substitute Teachers**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following Building Substitute Teachers, effective for the 2024-2025 school year, at a pay rate of \$210.00 per day not to exceed 29 hours per week for days worked. Payable from account numbers listed below.

<b><u>Name</u></b>	<b><u>Location</u></b>	<b><u>Account Number</u></b>
Javon Fisher	University Middle	15-130-100-101-01-10

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) Tremaine Harrison, 3<sup>rd</sup> Grade Teacher, University Elementary School. Effective March 31, 2025. Close of business.
- (b) Jeffrey Bertoncin, Physical Education Teacher, University Middle School. Effective March 24, 2025. Close of business.

**Retirements****Non-Certificated**

- (c) Raquel Thompson, Confidential Administrative Secretary, Special Services, Effective May 1, 2025. DOH 12/4/2000.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

APRIL 9, 2025

**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 2024-2025 school year, effective as indicated:

**Certificated**

- (a) Talmech Williams, Kindergarten Teacher, Mt Vernon, at an annual salary of \$62,664.00, Step 6, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-110-100-101-00-09. Effective April 15, 2025. Replacing New Position
- (b) Ashley Azurmendi, Preschool Teacher, Augusta Preschool, at an annual salary of \$83,331.00, Step 12, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC5-100-101-03-01. Effective April 15, 2025. Replacing Jennifer Bharat
- (c) Jared Pasko, Physical Education Teacher, University Middle, at an annual salary of \$85,069.00, Step 12, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 16-213-100-101-00-10. Effective September 1, 2025. Replacing Jeffrey Bertoncin
- (d) Uchenna Onyeani, 7th Grade Science Teacher, University Middle, at an annual salary of \$75,125.00 plus \$3000.00 doctoral stipend, Step 9, 6th Year, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 16-213-100-101-00-10. Effective May 1, 2025. Replacing Brittany Grasso
- (e) Henri Frederique, Leave Replacement Social Studies Teacher, University Middle, at an annual salary of \$90,631.00, Step 13, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-213-100-101-00-10. Effective April 1, 2025 through June 30, 2025. Replacing Steven Bernath

**Non-Bargaining**

- (f) Desiree Armas, Bilingual Teaching Assistant/ Newcomer Teacher, University Middle, at an annual salary of \$50,000.00, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-213-100-101-00-10. Effective April 15, 2025. Replacing Michelle Sciusco.

**Non-Certificated**

- (g) Lamont Woods, Security Guard, University Middle Effective April 10, 2025 Step 1, at an annual salary of \$36,688.00 payable from account number 15-000-266-100-00-12. New position.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



PERSONNEL

APRIL 9, 2025

**6. STIPENDS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, the boiler license stipend for \$600.00 payable from account number 11-000-262-100-00-34 for:

Rashid Salaam, effective December 11, 2024

ACTION

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call

**7. REASSIGNMENT/TRANSFERS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transfer of the listed personnel, for the 2024-2025 school year, effective as indicated:

**Certificated**

- (a) Latonya Jones-Hearns, 2<sup>nd</sup> Grade Teacher at Madison Avenue School reassigned to Pre-Kindergarten Teacher at Mt. Vernon Avenue School, effective April 7, 2025. Payable from account 20-ESC-100-101-03-09 Replacing Lauri David-Stith.
- (b) Lauri David-Stith, Pre-Kindergarten Teacher at Mt. Vernon Avenue School reassigned to 2<sup>nd</sup> Grade Teacher at Madison Avenue School, effective April 7, 2025. Payable from account 15-120-100-101-00-07. Replacing Latonya Jones-Hearns.

**Non-Certificated**

- (c) Valerie Osborne, B12- Secretary, Irvington High School, reassigned to B-12 Secretary, Rita L. Owens STEAM Academy. The reassignment is effective February 22, 2024 with a change in salary of step 5, B-12, effective July 1, 2024 and payable from account 11-403-200-100-00-20. New Position.

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

APRIL 9, 2025

**8. ATTAINMENT OF NEW LEVEL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the salary adjustment of the following certificated staff members due to attainment of new level:

<b>Name</b>	<b>From</b>	<b>To</b>
<b><u>Certified</u></b>		
<b><u>Effective 02/01/2025</u></b>		
Lateisha Griffin	\$73,411.00	\$79,125.00
Elementary Teacher	Step 10	Step 10
Florence Avenue School	MA Level	6th Yr. Level

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**9. AFTERSCHOOL PROGRAMS****(a) ANNUAL SCHOOL PLAN - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary to hire two staff members to complete the Annual School Plan during the months of September 2024-June 2025. The total hours of the program are not to exceed 10 hours. The staff members will be paid the contractual rate of \$47.00 per hour for a total of \$470.00 each. The total cost is not to exceed \$940.00, payable from account number 20-TI5-200-100-00-30.

Daniel Clarke

Belinda Perry

Board Approved on Curriculum: June 26, 2024, Item #121, page 128

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

APRIL 9, 2025

**10. NEW TEACHER TRAINING PAY FOR KAGAN PROFESSIONAL DEVELOPMENT WORKSHOPS - OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the following Teachers to be compensated for attending the Kagan New Teacher Training, Workshop, held at University Middle School on April 15<sup>th</sup>, 2025 and April 16<sup>th</sup>, 2025 from 8:30 a.m. to 3:30 p.m. Each Certified Teacher will be paid at the contractual rate of \$47.00 per hour, for a total of \$47.00 per hour for a total of 14 hours (7 hours per day) at the cost of \$658.00 per person. The total of the stipends is not to exceed \$52,640.00, payable from account number 20-11-000-221-104-01-1.

Lalita Price	Dominick Lubin	Suze Pierre
Jill Clark	Tasmeshone Williams	Widlande Dieujuste
Patricia Eden-Hughey	Isaiah Thomas	Melissa Ruiz
Milanda Dolce-Guerrero	Naomie Ulysse	Lunedar Albert
Marc Saint-Ulysse	Stephanie Stevens	Alejandra Soto
Antonia Torres	Amarilis Curet	Chris Small
Owoputi Ademola	Charmaine Bailey	Tennille Perkins
Ibe Florence	Rosy Gervais	Jennifer Bharrat
April Gaunt-Butler	Nyasia Bryant	Ajitha Akavoor
Chauntwanette Okantey	Chavonna Mainor	Teresa Mc Kenna
Tracey Chiagoro	Jasmine Garretson	Saburi Omotosho
Andrea McKenzie	Cherifa Kitoune	Patrick Ahiadzipe
Kelly Page	Dr. Daniel Clarke	
Rita McMann	Zahra Boussalah	
Verian Woods	Michelle Brooks	
Magdala Pierre	Felicia Eguh	
Nancy Nunes	Christopher Zak	
Rebecca Carmant-Demas	Frances Singletary	
Alicia Byrne	Ramir Ricketts	
Amuche Nwobu	Lidia Rempart	
Rozalu Darius	Amira Jannah	
Angelle Myer	Jerry Holley	
Abimbola Ojo	Luz De La Cruz	

Board Approved on Curriculum: February 19, 2025, Item #68, Page 63

**ACTION:**

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL

APRIL 9, 2025

**11. 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, 2025 from 2:00 pm to 3:30pm, to be held at Rita L. Owens STEAM Academy. 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 50 people at the cost not to exceed \$1,230.00, payable from account number 20-2A5-200-500-00-30.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**12. FOR THE RECORD**

- (a) Item # 1, letter ai, page 4, board approved 02/19/2025, Tracy Wilkerson amended to extension of unpaid medical leave with board paid benefits effective 01/22/2025 through 02/28/2025; paid medical leave with board paid benefits effective 03/01/2025 through 03/12/2025 using 2 personal illness days and 6 vacation days; unpaid medical leave with board paid benefits 03/12/2025 through 06/30/2025.
- (b) Item # (122), page 128, Board Approved on June 26, 2024 titled 2024-2025 Student Council Advisor: should reflect a change from Ms. Josbeth Jean to Ms. Sophia Smellie as the advisor.
- (c) Item number 9 - After School Programs (am) Student Clubs - University Middle School, page 37, board approved September 18, 2024, should be amended to include Eric James as a substitute advisor.
- (d) Item# 5(m), page 12, Board Approved February 19, 2025 -Appointments-Ti'jon Brizan, start date should read "March 10, 2025".
- (e) Walk on Resolution, Board approved February 19, 2025, Item #, Letter g, page 1, Appointments-Christine Walker-Chambers, start date should read "March 24, 2025".
- (f) Item 12, letter (a), page 18, Board Approved March 19, 2025, Early Childhood Transition Committee 2024-2025 should be amended to add the following staff members: Janet Aguet and Lidia Strum.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**13. 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 **2024-2025** school year.

**NON-PUBLIC**

NP24-140	Grade:	10 <sup>th</sup>	FedCap School Tuition: \$ 35,640.00 OHI– New Placement Effective: 03/18/2025
NP24-141	Grade:	1 <sup>st</sup>	Pillar Elementary School Tuition: \$ 26,832.00 MD– New Placement Effective: 03/10/2025
NP24-142	Grade:	PK4	Pillar Elementary School Tuition: \$ 26,730.00 PSD– New Placement Effective: 04/01/2025
NP24-143	Grade:	9 <sup>th</sup>	Windsor School Tuition: \$ 23,426.00 ERI– New Placement Effective: 04/07/2025

TOTAL TUITION AMOUNT OF PLACEMENTS – **\$ 112,628.00**

**14. DISCONTINUED PLACEMENTS**

**NON-PUBLIC**

P24-039	Grade:	1 <sup>st</sup>	DCF-Regional School-Essex Tuition: \$ 60,000.00 Discontinued Placement: 03/07/2025
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TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – **\$ 60,000.00**

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

**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.

**15. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX JUNIOR ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Junior Academy Alternative School, 333 Passaic Avenue, Fairfield, New Jersey, for the 2024-2025 school year. Student(s) placed by the Superintendent of Schools, at the tuition cost of \$34,041.00 per student (183 days), \$13,616.40 from March through June 30, 2025, total cost not to exceed \$13,616.40 to be paid from account number 11-000-100-561-00-25.

<b>Student's Name</b>	<b>Grade</b>	<b>Start Date – End Date</b>	<b>Tuition Cost</b>
M.P.	8 <sup>th</sup>	03/04/2025 - 06/30/2025	\$ 13,616.40
		<b><i>Total Tuition:</i></b>	<b><i>\$13,616.40</i></b>

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

**16. 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 **2024-2025** 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	052	Grade	1 <sup>st</sup>	Florence Avenue School	Chipepo Chitalu	03/03/2025
					11-150-100-320-00-15	
HI	053	Grade	2 <sup>nd</sup>	Grove Street School	Kerilynn Lowenstein	03/03/2025
					11-150-100-320-00-15	
HI	054	Grade	6 <sup>th</sup>	University Middle School	Gayatri Anike	03/07/2025
					11-150-100-320-01-15	
HI	055	Grade	5 <sup>th</sup>	Thurgood Marshall	Kaity Ferguson-Shand	03/11/2025
					11-150-100-320-00-25	
HI	056	Grade	10 <sup>th</sup>	Irvington High School	EI US, LLC d/b/a Learn Well	03/11/2025
					11-150-100-320-01-25	
HI	057	Grade	12 <sup>th</sup>	Irvington High School	Emmanuel Ikheloa	03/12/2025
					11-150-100-320-00-25	
HI	058	Grade	3 <sup>rd</sup>	Chancellor Avenue	Farah Delpeche	03/25/2025
					11-150-100-320-00-15	

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

**17. HOMELESS CHILDREN – 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 the placements of the below listed General and Special Education Homeless Students in Public and Non-Public placements for the 2024-2025 school year.

<u>Student's Name</u>				<u>School Placement</u>	<u>Tuition</u>	<u>Start Date</u>
HLP-	015	Grade:	8 <sup>th</sup>	Tinton Falls School District	\$92,409.00	09/05/2024 - 06/30/2025
						Special Education

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

**18. FIELD 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 conduct an Expeditionary Learning Day event for grades Pre-K – 5. This event will be held at Berkeley Terrace Playground and Park Thursday, June 5, 2025 from 9:30 am to 2:00 pm, rain date Monday, June 9, 2025. This event will consist of Obstacle Courses and Inflatable Play Centers provided by The New Fun Services, 140 Furler Street, Totowa, NJ 07512. Total cost is not to exceed \$3,650.00 payable from account Number 15-000-240-500-02.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**19. PICTURE 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 PTA to host School Spring Picture Day with School Craft Studios on Thursday, April 24, 2025, in the Multipurpose Room, from 8:00 AM to 3:00 PM. The event will incur no expenses to the district, with all costs covered by the PTA and proceeds benefiting school programs. Hosting Spring Picture Day will foster school spirit and ensure that students have the chance to commemorate their success in a meaningful way. The PTA will coordinate all necessary arrangements for the event to ensure a successful and enriching experience.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**20. 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 a Career Day on April 11, 2025 from 9:00 am to 10:30 am. Career Day gives students an up-close look at different career paths and connects their learning to the real world. Community members and leaders will visit the classrooms to share insights about their career and about the necessary education and training for career success. This will benefit in improved students' academic performance and more positive attitude. Light refreshments will be catered by Whitson's Food Services, cost not to exceed \$255.00. This will be paid from account number 20-TI5-200-500-00-02.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**21. SCHOLASTIC BOOK FAIR - BEKERLEY TERRACE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace PTA to host a Scholastic Book Fair from April 1, 2025, to April 8, 2025, in Room 105, from 9:00 AM to 5:00 PM each day. The event will incur no expenses to the district, with all costs covered by the PTA and proceeds benefiting school programs. Hosting the book fair will provide students and families with affordable access to a wide range of books, fostering a love of reading while supporting educational resources for the school. The PTA will coordinate all necessary arrangements for the event to ensure a successful and enriching experience.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**22. FREE VASCULAR SCREENING FOR STAFF – BERKELEY TERRACE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the WELLNESS AND PAIN CENTER, Paramus New Jersey, to provide a Free Vascular Screening Day for staff members, hosted by Berkeley Terrace Elementary School Leadership Council (SLC) Committee on Tuesday, May 20, 2025, from 10:00 am to 3:00 pm. The event will involve the following:

- 2 Vascular Ultrasound Technicians who will check the blood flow and circulation of the Legs and free consultation with the doctor.

There will be no cost to the district.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

**23. PRE-K: COREY EATS EVERYTHING LIVE, INTERACTIVE PUPPET SHOW ASSEMBLY PROGRAM - 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 have a Pre-K Live 30/40 minutes Interactive Puppet Show featuring: COREY EATS EVERYTHING LIVE, presented by Nettie, Nana and Friends, LLC, 269 Curtin Avenue, Browns Mills, NJ 08015 United States, on Friday, May 16, 2025 at 10:00 am. Package includes

- Interactive Puppeteer Performance with Nettie, Nana, and Friends and the cast
- Engaging Read-Aloud of one of our NEWEST titles, Corey Eats Everything!
- Immersive original and multimedia music with their own DJ
- Games and Prizes
- Gross Motor Interactive Movement
- Fee Gift for the host

A total amount not to exceed \$1,299.00 will be made payable from Account Number #20-EC5-100-800-03-02.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**24. PURCHASE INCENTIVES FOR STUDENT ACHIEVEMENT AND RECOGNITION - DEPARTMENT OF BILINGUAL, ESL, AND WORLD LANGUAGE PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Park Trophies to provide incentive and student recognition awards for academic achievement. The awards will be part of a recognition ceremony where they will be honored for their attendance and participation in academic programs.

Total cost not to exceed \$700.00, payable from account number 20-TT5-100-500-24-26

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**25. CAREER FAIR - DEPARTMENT OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hold a Career Fair at University Middle School on May 17, 2025 from 10:00 am -12:00 noon. The purpose of the event is to recruit certificated and non-instructional staff to fill staff vacancies.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

APRIL 9, 2025

**26. ELEVATE CTE INNOVATION GRANT FY 25-26-OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to apply for the Elevation CTE Innovation grant. The purpose of this grant is to modernize and enhance a Career and Technical Education (CTE) program of study through the following initiatives: (1) Curriculum Enhancement, (2) Upgrade Facilities, Equipment and Technology, and (3) Professional Development for Instructors. The total grant award is not to exceed \$50,000.00. The program award term is July 1, 2025 through June 30, 2026.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**27. 8<sup>TH</sup> GRADE DINNER DANCE - UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host the 8<sup>th</sup> grade Dinner Dance at the Costa Del Sol 2443 Vauxhall Road, Union, NJ 07083 on Tuesday, June 17, 2025, from 5:00 p.m. to 9:00 p.m. The Dinner Dance is an incentive for the 8<sup>th</sup> grade class in order to promote a positive school climate and culture. It is also to express appreciation of our students and expose them to real life experiences.

The cost of this event is \$65.00 per student. There is no cost to the District.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**28. FIELD DAY - UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hold a Field Day on June 16, 2025, for 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade scholars from 9:30 a.m. – 2:45 p.m. Field day events will be on site (School Gyms, Recess Area and Field Area). Funds from the Student Account will be used to purchase fun day activities from Let's Jump LLC, 310 Colfax Ave Unit D, Clifton NJ 07013, items rented will be the following obstacle courses, popcorn machine, cotton candy machine and several interactive games for the students and also the DJ will be paid for from the student activities account. The objective of this event is to provide scholars with the opportunity to use the teamwork and leadership skills they learned throughout the school year to interact in different activities. The students will also exhibit social-emotional growth through their interactions. There is no cost to the District.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

APRIL 9, 2025

**29. DISTRICT-WIDE MULTIPLICATION COMPETITION FOR GRADES 3-5**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Mathematics K-5 to host the To Fluency and Beyond! Multiplication Competition for scholars in Grades 3-5. The district competition will take place on Thursday, May 29, 2025, at Rita L. Owens STEAM Academy, from 5:30 p.m. - 7:30 p.m. The purpose of this event is to increase math engagement and multiplication fluency, which is an essential skill for mastery of the NJ Student Learning Standards for Mathematics in Grades 3-5.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**30. PILLAR COLLEGE DUAL ENROLLMENT EDUCATION PROGRAM AT IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to pay the past due balance owed from the 23-24 school year for The Pillar College Dual Enrollment Education (Deed) Program at Irvington High School in the Fall 2023 and Spring 2024. The Dual Enrollment program provided students with advanced and rigorous coursework to improve high school education and prepare students for the academic and behavioral expectations of college. Pillar College will offer educational foundation courses for high school students who plan to major in education. The courses offered in the 2023-24 school year were Educational Psychology and Interpersonal Communication.

Fall 2023 - \$3,744.00 (6 students)

Spring 2024 - \$12,480.00 (20 students)

The total for the courses is \$16,224.00 from account number 20-TF5-100-500-00-30

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**31. MULTICULTURAL NIGHT - MOUNT VERNON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue Elementary School to conduct a multicultural night. This event will take place in Mount Vernon Avenue School's cafeteria on Friday, May 2, 2025, 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:

**CURRICULUM**

APRIL 9, 2025



**32. EXPEDITIONARY LEARNING DAY - MOUNT VERNON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue Elementary School to conduct an Expeditionary Learning Day event for grades K-5. The purpose of the event is to promote physical activity, team building, and healthy competition among the scholars. The scholars will have an opportunity to highlight their physical abilities, teamwork and sportsmanship while enjoying the company of their peers. This event will be held on the playground of Mount Vernon Avenue School on Tuesday, June 3, 2025, 9:00 am - 1:30 pm. Event Activities will be provided by Party Perfect, 312 Squankum Yellowbrook Road, Farmingdale, NJ 07727, 732- 303-8211. Total amount not to exceed \$6,000.00 from Mount Vernon Avenue Student Activities Account and 20-TI5-200-500-00-09.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**33. 5<sup>TH</sup> GRADE PROMOTIONAL DANCE – MOUNT VERNON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue Elementary School to host the 5th Grade Promotional Dance in the school's cafetorium. The event will take place on Friday, June 6, 2025 from 5:30 PM – 7:30 PM. Whitson's will provide catering services. Total amount not to exceed \$1000 to be paid from Mount Vernon Avenue Student Activities Account. One (1) security guard is required for this event.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**34. DUAL ENROLLMENT AGREEMENT PROGRAM BETWEEN NEW JERSEY INSTITUTE OF TECHNOLOGY (NJIT) AND RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Agreement for the Dual Enrollment Program between New Jersey Institute of Technology and Rita L. Owens STEAM Academy. The agreement defines the procedures for a non-exclusive program providing qualified high school students from Rita L. Owens STEAM Academy with the opportunity to take college credit courses at Rita L. Owens STEAM Academy during the regular academic year. Students will be able to take these college credits courses during the 2025-2026 school year. These courses may include freshman or sophomore-level undergraduate courses. The cost of each course will be \$150/credit to be paid from account number TF-6-100-500-00-30.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

APRIL 9, 2025

**35. DUAL ENROLLMENT AGREEMENT PROGRAM BETWEEN ESSEX COUNTY COLLEGE (ECC) AND RITA L. OWENS STEAM ACADEMY FOR 2025-2026**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Agreement for the Dual Enrollment Program between Essex County College and Rita L. Owens STEAM Academy. The agreement defines the procedures for a non-exclusive program providing qualified high school students from Rita L. Owens STEAM Academy with the opportunity to take college credit courses at Rita L. Owens STEAM Academy during the regular academic year. Students will be able to take these college credits courses during the 2025-2026 school year. These courses may include freshman or sophomore-level undergraduate courses. The cost of each course section will be \$975 to be paid from account number TF-6-100-500-00-30.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**36. DUAL ENROLLMENT AGREEMENT PROGRAM BETWEEN ST. ELIZABETH UNIVERSITY (SEU) AND RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Agreement for the Dual Enrollment Program between St. Elizabeth University and Rita L. Owens STEAM Academy. The agreement defines the procedures for a non-exclusive program providing qualified high school students from Rita L. Owens STEAM Academy with the opportunity to take college credit courses at Rita L. Owens STEAM Academy during the regular academic year. Students will be able to take these college credits courses during the 2025-2026 school year. These courses may include freshman- or sophomore-level undergraduate courses. The cost of each course will be \$150/credit to be paid from account number TF-6-100-500-00-30.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**37. HELEN KELLER INTERNATIONAL – RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Helen Keller International to provide vision services to high school students from April 21, 2025 through April 24, 2025 at Rita L. Owens STEAM Academy. Helen Keller will provide the screening and eyeglasses at no cost to the District.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**38. HELEN KELLER INTERNATIONAL - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Helen Keller International to visit Florence Avenue School to provide vision screenings and eyeglasses to scholars on April 21-April 22, 2025. There is no cost to the district.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**39. 5TH GRADE SCHOOL DINNER DANCE - FLORENCE AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue Elementary School to conduct a school dance for the fifth-grade scholars. This dance will take place in Florence Avenue School's gymnasium on Thursday, June 12; from 5:00 p.m. to 7:00 p.m., Whitson's Culinary Group will provide catered food for the event for a cost not to exceed \$1,626.00 to be paid from account number 20-TI5-200-500-00-04. One security guard will be needed for this event.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**40. FIELD DAY - FLORENCE AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue Elementary School to conduct an Expeditionary Learning Day event for grades K-5. This event will be held at Florence Avenue School on Wednesday, June 4, 2025 from 9:00 a.m. to 2:45 p.m. with rain date Tuesday, June 10, 2025. The Fun Day activities will be provided by Fun Service, amount not to exceed \$4,125.00. The total cost will be paid from the Student Activity Account.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**41. CAREER DAY - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to host “Career Day” on Tuesday, April 22, 2025. 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 \$200.00 paid from Account Number 20-T15-200-500-00-04.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call

**42. MUFFINS WITH MOM - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to host a “Muffins with Mom” event on Monday, May 12, 2025. Mothers of scholars will be invited to come to school to share Muffins with their children. The Administrators and Guidance team will be present to foster communication and create an atmosphere of trust and confidence in the school. The PTA. will provide refreshments. There is no cost to the district.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**43. SPORTS BANQUET - UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to host a sports banquet at the D. Bilal Beasley Community Center on May 1, 2025, from 4:30 p.m. to 6:30 p.m. The district bus will be used to transport students from University Middle School to the D. Bilal Beasley Community Center, departing from University Middle School at 4:00 p.m. and returning to UMS at 6:30 p.m. from the D. Bilal Beasley Community Center. The cost not to exceed \$800.00 from the student activities fund to cover the cost of food and awards for the event. Approximately 50 people will be in attendance, and no security or custodial services are required for this event.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**44. FAMILY 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 Family Dance on Friday May 16, 2025 in the school Multi-Purpose Room, from 6:00pm -8:30pm. Two (2) security officers 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-EC5-200-110-03-37. Refreshments will be provided by Whitson's Catering Services at a cost not to exceed \$1500.00 payable from account number: 20-EC5-200-329-03-01.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**45. 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 Tuesday April 22, 2025. Pictures will be taken and facilitated by School Craft. There will be no cost to the district.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**46. MUFFINS WITH MOMS – 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 on Thursday, May 8, 2025. The purpose of this meeting is to provide parents with the opportunity to address the Principal and to engage in dialogue about the progress of the school. Whitson's Catering Services will provide breakfast at a cost not to exceed \$500.00 payable from account number 20-EC5-200-590-03-01

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**47. DONUTS WITH DAD – 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 on Thursday, June 12, 2025. The purpose of this meeting is to provide parents with the opportunity to address the Principal and to engage in dialogue about the progress of the school. Whitson's Catering Services will provide breakfast at a cost not to exceed \$500.00 payable from account number 20-EC5-200-590-03-01

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**48. EXPEDITIONARY LEARNING 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 Expeditionary Day at Augusta on Friday June 6, 2025 with a rain date of Monday June 9, 2025. Expeditionary Day activities will be held in the school parking lot, the school courtyard and the Multi-Purpose Room from 9:30 am - 2:30 pm at a cost not to exceed \$8,000.00 payable from account number: 20-EC5-100-800-03-01.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

APRIL 9, 2025

**49. MOVING-UP CEREMONIES FOR PRE-K4 - 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 have two Pre-K4 Moving Up Ceremonies. The events will take place in the school Multipurpose Room on Monday, June 9, 2025 and Tuesday, June 10, 2025. Both programs will take place from 9:30 am - 11:00 am. There is no cost to the district.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**50. AUTISM BUBBLE WALK - 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 participate in a school-wide bubble walk to raise awareness of autism and promote school and community unity. The walk will take place on April 2, 2025 at 9:30 am. There is no cost to the district.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**51. PAINT AND SNACK ACTIVITY- AUGUSTA PRESCHOOL ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the two self-contained classes at Augusta Preschool Academy to participate in a Paint and Snack activity on Wednesday, April 9, 2025. The Delta Pi Chapter of The National Sorority of Phi Delta Kappa, Inc., will provide all of the art supplies and snacks. There is no cost to the district.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**52. KINDERGARTEN MULTI-CULTURAL ASSEMBLY - 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 an assembly program titled “Corey Wonders About The World-Multicultural”. It will take place on June 3, 2025 for Kindergarten Students. It will start at 10:15 am and end at 11:00 am. Students who learn about different cultures during their education feel more comfortable and accommodating of these differences later in life. This allows them to interact in a wider range of social groups and feel more confident in themselves as well as in their interactions with others. Payable from Account # 20-TI4-100-500-00-06; not to exceed \$1,299.00.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**53. PRE-K MULTI-CULTURAL ASSEMBLY - 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 an assembly program titled “Corey Wonders About The World-Multicultural”. It will take place on June 3, 2025 for PreK 3 and PreK 4 Students. It will start at 9:30 am and end at 10:15 am. Students who learn about different cultures during their education feel more comfortable and accommodating of these differences later in life. This allows them to interact in a wider range of social groups and feel more confident in themselves as well as in their interactions with others. Payable from Account # 20 EC5 100 800 03 06. Not to exceed \$1,299.00.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**54. 5<sup>th</sup> 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 Thursday, May 29, 2025 from 4:00 PM- 6:00 PM. This event is no cost to the District. One (1) security guard is required for this event.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**55. FIELD 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 conduct an Expeditionary Learning Day event for grades PreK-5. This event will be held at University Elementary School on Thursday, June 5, 2025 from 9:30 AM to 2:30 PM. Infla Bounce House & Party Rentals will be hired to sponsor the activities, amount not to exceed \$1,749.00. The total cost will be paid from account number 15-000-240-500-03-05.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM



**56. MOVING-UP CEREMONIES FOR GRADES PRE-KINDERGARTEN, KINDERGARTEN AND GRADE 5 SCHOLARS - 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 Pre-Kindergarten 4, Kindergarten, and Grade 5 moving up ceremonies. The events will take place in the school's Gymnasium. Pre-Kindergarten will be held on Thursday, June 12, 2025 from 9:00 AM - 10:00 AM, and Kindergarten will take place from 10:15 AM - 11:30 AM. Grade 5 will be held on Friday, June 13, 2025 from 9:30 AM - 10:45 AM. This event is no cost to the District.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**57. NJSLA PEP RALLY – UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host a NJSLA Pep Rally in preparation for the State Assessment. It is scheduled for April 25, 2025, 1:30 PM – 1:50 PM in the school's Gymnasium. This event is no cost to the District.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**58. 5TH GRADE SCHOOL DINNER DANCE - MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to conduct a school dance for the fifth (5) grade scholars. This dance will take place in the school's gymnasium on Friday, May 30, 2025; from 5:00 p.m. to 7:00 p.m., Whitson's Culinary Group will provide catered food for the event for a cost not to exceed \$1,100.00 to be paid from account number 20-TI5-200-500-00-07.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**59. KINDERGARTEN ORIENTATION AND REGISTRATION – EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to host a Kindergarten Orientation. This event will be held in-person on Thursday, June 5, 2025 from 6:00 p.m. to 8:00 p.m. at each Elementary School. There will be 1 kindergarten teacher, 1 guidance counselor, and 1 nurse for each school, totaling 8 kindergarten teachers, 8 guidance counselors, and 8 nurses working the event. Teachers and guidance counselors will be paid \$47.00 per hour for 2 hours per person payable from account number 20-EC5-100-101-03-37. Nurses will be paid \$47.00 per hour for 2 hours per person payable from account number 20-EC5-200-104-03-37. Kindergarten registration will begin Monday, June 2, 2025 at all elementary schools. Total cost not to exceed \$2,256.00.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**60. PRESCHOOL PARENT ORIENTATION – EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to host a Preschool Parent Orientation on Thursday, May 29, 2025 from 5:00pm to 7:00pm at 97 Augusta Street in the Multipurpose Room. The Preschool Parent Orientation will provide families with an introduction to the preschool program, including expectations for academics, social-emotional learning, and family connections. Parents will explore the classroom setting and receive important information to support their child's transition. Families will also have the opportunity to meet early childhood staff, ask questions, and learn about available resources. Additionally, parents will receive the Early Childhood Parent Handbook, outlining program policies and procedures. The total cost not to exceed \$700.00 payable from account number 20-EC5-200-329-03-37.

The Preschool parent orientation will provide parents with an introduction to the school environment. Parents will have the opportunity to explore the classroom setting. Parents will be provided with important information to assist them on the journey as they begin the preschool program. Parents will have the opportunity to meet and greet early childhood staff and ask questions.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

**61. REGISTRATION, HEALTH, AND WELLNESS FAIR – EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's Catering Services to provide meals for preschool families attending the Early Childhood Department's Registration Health and Wellness Fair on Saturday, April 26, 2025. The event is open to all families enrolled in the Early Childhood program, offering them access to valuable health and wellness resources. Preschool families will be provided with a nutritious meal during the event to support their overall well-being. Whitson's Catering Services will provide meals for families attending the Early Childhood Department's Registration Health and Wellness Fair on Saturday, April 26, 2025. The event is open to all families enrolled in the Early Childhood program, offering them access to valuable health and wellness resources. Preschool families will be provided with a nutritious meal during the event to support their overall well-being. Total cost not to exceed \$700.00 payable from account number 20-EC5-200-590-03-37.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**62. NATIONAL HONOR SOCIETY MEMBERSHIP RENEWAL – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the National Honor Society Chapter Renewal for Irvington High School 2025-2026 school year. The National Honor Society members will meet beginning September 2025 through June 2026 for one hour each month. Membership dues are \$385.00 and will be paid to NASSP/NHS, payable from the account number 15-000-240-500-00-12.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

**63. HANDS - ON HEALTHCARE CLUB FOR 2024-2025 – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Jiya Sharma, in partnership with Hands-On Healthcare, a student organization at Seton Hall University, to conduct the Hands-On Healthcare Club at Irvington High School. This club aims to inspire students to explore careers in medicine and healthcare, with a focus on increasing diversity in biomedical sciences and healthcare fields. Hands-On Healthcare is committed to providing exposure, experience, and mentorship to underrepresented students through interactive workshops, mentorship programs, and professional panels. The club will meet from March 2025 to June 2025, on Thursdays from 3:00 p.m. – 4:00 p.m. Events will be hosted at Irvington High School. Seton Hall University students will present “passion projects” on topics such as sports medicine, allergy awareness, pathways to becoming a healthcare professional, and public health issues. Additionally, students will have opportunities to engage in medical skill workshops and connect with healthcare professionals. This program will run at no cost to the district and aims to provide Irvington High School students with meaningful exposure to healthcare careers and post-secondary education opportunities.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**64. CROCHET CLUB FOR 2024-2025 – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to establish the Crochet Club at Irvington High School. The club will meet after school on Wednesdays and Fridays from 3:15 p.m. – 4:15 p.m. One staff member will serve as an advisor. This program will run from March 2025 - June 2025 at no cost to the district.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**65. STUNNANJ DJ SERVICES FOR THE SENIOR PROM – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves STUNNANJ to provide DJ services to the Class of 2025 Senior Prom located at The Brookside Banquets on May 22, 2025 from 6:00 pm to 10:30 pm. STUNNANJ is located at 49 16th Avenue, Newark, NJ 07103. Total cost not to exceed \$350.00 payable from 6-10m student internal account.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**66. STUNNANJ DJ SERVICES FOR TOAST OFF – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves STUNNANJ to provide DJ services to the Class of 2025 Toast Off located at the Irvington High School on May 22, 2025 from 4:00 to 6:00 pm. STUNNANJ is located at 49 16th Avenue, Newark, NJ 07103. Total cost not to exceed \$200.00 payable from student internal account.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**67. STUNNANJ DJ SERVICES FOR THE SENIOR PICNIC – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves STUNNANJ to provide DJ services to the Class of 2025 Senior Picnic at Orange Park in Irvington on June 11, 2025 from 8:30 am to 3:00 pm. STUNNANJ is located at 49 16th Avenue, Newark, NJ 07103. Total cost not to exceed \$300.00 payable from student internal account.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**68. SENIOR NIGHT- IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School class of 2025 to conduct a Senior Night at Irvington High School on Friday, April 25, 2025 from 5:00-10:00 pm. Activities will include Laser Tag, Scavenger Hunt, Arts & Crafts, Team Competition, Board Games, etc. Total program cost not to exceed \$1,000.00, payable from the Senior Class account.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**69. 2ND ANNUAL COLLEGE DAY AT ESSEX COUNTY COLLEGE-WEST CALDWELL CAMPUS - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the 12th grade McKinney-Vento students (Irvington high) to attend the 2nd annual College Day Event at Essex County College – West Caldwell Campus on Thursday, May 1, 2025, departing at 8:00 am and returning at 3:30pm. No cost to the district.

ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

**70. 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 Elementary School to host “Career Day” on Thursday, May 29, 2025 from 9:30 am – 12:30 pm. Scholars in grades K-5 will learn about many professions. Scholars will learn about the different careers and necessary 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:

**71. 10<sup>TH</sup> GRADE SPIRIT WEEK 2024-2025 - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School’s Sophomore Class of 2027 to hold Spirit Week from April 21 through April 25, 2025. The Spirit week will allow students to display their school spirit by participating in Theme days. There will be no jeans worn by the staff or students. There is no cost to the district.

- Monday, April 21, 2025: Meme Day
- Tuesday, April 22, 2025: Straight Outta Television
- Wednesday, April 23, 2025: Dynamic Duo Day (Twin)
- Thursday, April 24, 2025: Celebrity Look Alike Day
- Friday, April 25, 2025: Blackout Friday

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**72. PARENT COORDINATORS FOR THE EXTENDED SUMMER SCHOOL FIVE (5) WEEK PROGRAM 2025-2026 – (GRADES PK-8)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the hiring of 3 Parent Coordinators to work during the Extended Summer School Year Program (ESY). Parent Coordinators will coordinate the breakfast and lunch program and perform outreach to parents regarding student academic achievement. This program will begin on July 7, 2025 and will end on August 1, 2025. Staff will work from 8:00 am to 12:30 pm (no break) for a total 112.5 hours (4.5 hours/day x 5 days/week x 5 weeks). The Parent Coordinators will be compensated at the rate of \$20.00 per hour. Total program cost will not exceed \$6,750 .00 payable from 20-TI5-200-100-00-30.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

**73. 2025 PROMOTIONAL SUMMER SCHOOL PROGRAM - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to conduct a Promotional Summer School Program. The program will run from July 7, 2025 to August 8, 2025, Monday through Friday 8:15 a.m. – 1:15 p.m. Seven (7) teachers and (1) Substitute teacher will be paid from account 20-SI5-100-100-12-30, one (1) nurse will be paid from account 20-SI5-200-100-12-30, one (1) School Counselor will be paid from account 20-SI5-200-100-12-30. Two parent coordinators will work from July 2, 2025 to August 8, 2025, Monday through Friday from 8:00 to 1:30 pm and will be paid from account 20-SI5-200-100-12-30. Teachers and substitute teacher will be paid \$47.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$47,000.00. The nurse and school counselor will be paid \$47.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$11,750.00. Two (2) Parent coordinators will be paid \$20.00 per hour 137.50 hours (5.5 hours x 25 days) for a cost of \$5,500.00. Total cost not to exceed \$65,000.00

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**74. 2025 SUMMER PROMOTIONAL PROGRAM – UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have the Summer Promotional Program at University Middle School. The summer promotional program is open to 8th-grade students and will cover ELA, Math, Science, and Social Studies. It will run from July 7, 2025, to August 1, 2025, operating Monday through Friday from 8:15 a.m. to 12:15 p.m. Staff members will work from 8:00 a.m. to 12:30 p.m. University Middle School will staff the program with four (4) teachers, one (1) Lead Teacher, one (1) School Counselor, three (3) Substitutes, one (1) Nurse, and one (1) Parent Coordinator. Each teacher will receive a contractual rate of \$47.00 per hour for 90 hours (4.5 hours per day for 20 days), totaling \$4,230.00 per teacher, with a maximum cost of \$16,920.00. The Nurse, Lead Teacher, and School Counselor will each be compensated at the same rate of \$47.00 per hour for 90 hours, totaling \$4,230.00 each. The Parent Coordinator will be paid \$20.00 per hour for 90 hours, amounting to \$1,800.00. Teacher salaries will be funded from account 20-SI5-100-100-00-10 and will not exceed \$16,920.00, while payments for the Nurse, School Counselor, and Lead Teacher will be drawn from account 20-SI5-200-100-10-30, not exceeding \$14,490.00. The total program cost will not exceed \$31,410.00.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**CURRICULUM**

**75. 2025 ANNA B. SCOTT JUNIOR STEAM ACADEMY INTRODUCTORY PROGRAM – UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have the Anna B. Scott Introductory Program at University Middle School from July 28, 2025, to August 1, 2025, operating Monday through Friday from 8:15 a.m. to 12:15 p.m. This educational introductory program will provide incoming students of the Anna B. Scott Program for the 2025-2026 academic year with a structured and engaging introduction to their coursework, expectations, and educators. This required initiative of incoming students is designed to ensure a smooth transition into the academic year by fostering early exposure to the curriculum, reinforcing fundamental skills, and building strong relationships between students, teachers, and support staff. Through targeted instruction and interactive learning experiences, the program aims to boost students' confidence, academic preparedness, and overall success. To facilitate this initiative, University Middle School will staff nine (9) teachers and two (2) Parent Coordinators. Teachers will be compensated at the contractual rate of \$47.00 per hour for 22.5 hours (4.5 hours per day for 5 days), totaling \$1,057.50 per teacher, with a maximum teacher cost of \$9,517.50, funded through account 20-SI5-100-100-00-10. Parent Coordinators will receive \$20.00 per hour for 22.5 hours, amounting to \$450.00 each, with a combined maximum cost of \$900.00, funded through account 20-SI5-200-100-10-30. The total program cost will not exceed \$10,417.50.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**76. 2025 PROMOTIONAL SUMMER SCHOOL PROGRAM – UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have the Summer Promotional Program at University Middle School. The summer promotional program is open to 8th-grade students and will cover ELA, Math, Science, and Social Studies. It will run from July 7, 2025, to August 1, 2025, operating Monday through Friday from 8:15 a.m. to 12:15 p.m. Staff members will work from 8:00 a.m. to 12:30 p.m. University Middle School will staff the program with four (4) teachers, one (1) Lead Teacher, one (1) School Counselor, two (2) Substitutes, one (1) Nurse, and one (1) Parent Coordinator. Each teacher will receive a contractual rate of \$47.00 per hour for 90 hours (4.5 hours per day for 20 days), totaling \$4,230.00 per teacher, with a maximum cost of \$16,920.00. The Nurse, Lead Teacher, and School Counselor will each be compensated at the same rate of \$47.00 per hour for 90 hours, totaling \$4,230.00 each. The Parent Coordinator will be paid \$20.00 per hour for 90 hours, amounting to \$1,800.00. Teacher salaries will be funded from account 20-SI5-100-100-11-30 for \$15,879 and from account number 20-TI5-100-100-11-30 for \$1,041, the total cost will not exceed \$16,920.00. The Nurse, School Counselor, Lead Teacher, and Parent Coordinator will be paid from account 20-SI5-200-100-11-30, not exceeding \$14,490.00. The total program cost will not exceed \$31,410.00.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:



**77. SUMMER ACADEMIC BOOT CAMP 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 4, 2025 to August 15, 2025, 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, and (1) Parent Coordinator. Certified Staff will be paid the contractual rate of \$47.00 per hour for 40 hours (4 hours per day x 10 days), cost is \$1,880.00 per certified staff not to exceed \$5,640.00 payable from account number 20-ARE-100-100-30-30. Parent Coordinator will be paid \$20 per hour for 45 hours (4.5 hours per day x 10 days), cost is not to exceed \$9,000.00 payable from account number 20-TI5-100-100-00-30. Total cost of the program not to exceed \$6,540.

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**78. TEXTBOOKS FOR AP AFRICAN AMERICAN STUDIES IRVINGTON HIGH SCHOOL AND  
RITA L. OWENS STEAM ACADEMY-OFFICE OF GOVERNMENT PROGRAMS,  
RETENTION, AND RECRUITMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to purchase textbooks and supplemental licenses for AP African American Studies courses at Irvington High School and Rita L. Owens STEAM Academy. The textbooks will be purchased from Bedford, Freeman & Worth, 16365 James Madison Highway, Gordonsville, VA 22942. The total amount per school is not to exceed \$5,228.37, payable from account numbers 20-AAS-100-500-00-30, 20-AAS-100-600-00-30, and 15-190-100-610-00-15.

Second Quote: HMH Education Company

**ACTION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**79. 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 #
Khaalia Taylor, Supervisor of Mathematics K-5	Math Department	16th NJAMTE Conference: “Empower, Engage, Retain: Investing in Teacher Excellence”	May 30, 2025	New Jersey Association of Mathematics Teacher Educators (NJAMTE) Headquarters: AMTE, 1400 Townsend Drive, Houghton, MI 49931	The College of New Jersey, Education Building, Room 113, 2000 Pennington Road, Ewing Township, NJ 08618	There is no cost to the District
Wikenson Jean-Pierre, Supervisor of Mathematics 6-12	Math Department	16th NJAMTE Conference: “Empower, Engage, Retain: Investing in Teacher Excellence”	May 30, 2025	New Jersey Association of Mathematics Teacher Educators (NJAMTE) Headquarters: AMTE, 1400 Townsend Drive, Houghton, MI 49931	The College of New Jersey, Education Building, Room 113, 2000 Pennington Road, Ewing Township, NJ 08618	There is no cost to the District

## VIRTUAL BOARD MEETING

APRIL 9, 2025

Julie Wright Speech Language Pathologist	Berkeley Terrace Elementary	“SLPs: Using AI Tools to Enhance Student Learning And Increase Productivity for Speech Language Pathologists”	05/09/2025  9:00 am – 3:30 pm	Bureau of Education and Research 915 118th Ave SE # 240, Bellevue, WA 98005	<u>Online/Virtual</u>	\$295.00 p/p 20-IB5-200-500 -00-25
Shifra Leibowitz Speech Language Pathologist	Chancellor Ave. Elementary/ Union Ave. Middle	“SLPs: Using AI Tools to Enhance Student Learning And Increase Productivity for Speech Language Pathologists”	05/12/2025  9:00 am – 3:30 pm	Bureau of Education and Research 915 118th Ave SE # 240, Bellevue, WA 98005	<u>Online/Virtual</u>	\$295.00 p/p 20-IB5-200-500 -00-25
Mr. Timothy Chaney Applied Tech. Teacher	Irvington High School	Restorative Justice: Tier 3	05/15/2025	NJ State Bar Foundation NJ Law Center One Constitution Square New Brunswick, NJ 08901	Virtual	Free
Itohan Edobar-Osula	Augusta	NJTESOL-NJBE Spring Conference	5/22/ 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	\$390 20-EC5-200-3 29-03-01
Nitta Pierre	Augusta	NJTESOL-NJBE Spring Conference	5/20/ 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	\$390 20-EC5-200-3 29-03-01
Rosandra Alba Relief Teacher	Early Childhood	2025 NJESOL/NJBE Spring Conference	May 21, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street	Registration: \$390.00

## VIRTUAL BOARD MEETING

APRIL 9, 2025

					New Brunswick, NJ 08901	Account No. 20-EC5-200-3 29-03-37
Tamar Antoine Preschool Instructional Coach	Early Childhood	2025 NJESOL/NJBE Spring Conference	May 21, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$390.00 Account No. 20-EC5-200-3 29-03-37
Dense Lewis Preschool Teacher	Mount Vernon	2025 NJESOL/NJBE Spring Conference	May 22, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$390.00 Account No. 20-EC5-200-3 29-03-09
Kim Phillips-Benton Preschool Teacher	Berkeley Terrace	2025 NJESOL/NJBE Spring Conference	May 22, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$390.00 Account No. 20-EC5-200-3 29-03-02
Zadasia Robinson Preschool Teacher	Madison Avenue	2025 NJESOL/NJBE Spring Conference	May 22, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$640 Account No. 20-EC5-200-3 29-03-07
Sophia Ankum Preschool Teacher	University Elementary	2025 NJESOL/NJBE Spring Conference	May 22, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$390.00 Account No. 20-EC5-200-3 29-03-05

## VIRTUAL BOARD MEETING

APRIL 9, 2025

Cieola NeSmith-McRae Preschool Teacher	Thurgood Marshall	2025 NJESOL/NJBE Spring Conference	May 22, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$390.00 Account No. 20-EC5-200-3 29-03-08
Chitalu Chipeco Preschool Teacher	Grove Street	2025 NJESOL/NJBE Spring Conference	May 22, 2025	NJTESOL/NJBE, Inc. 230 Ashland Ave. Cherry Hill, NJ 08003	Hyatt Regency Hotel 2 Albany Street New Brunswick, NJ 08901	Registration: \$390.00 Account No. 20-EC5-200-3 29-03-37

## ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

CURRICULUM

APRIL 9, 2025

**80. FIELD TRIPS**

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
<u>Berkeley Terrace Elementary</u>  <u>Destination</u> Tenaflly Nature Center 519 Ridge Road Monmouth Junction, NJ 08852  <u>Objectives:</u> This trip is designed to provide students with a valuable hands-on learning experience that connects them to agriculture and the food we eat. By visiting a real working farm, students will gain first-hand knowledge about farming practices, food production, and the importance of agriculture in daily life. During the trip, students will engage in presentations led by experienced farmers.	Wednesday May 2, 2025  Depart time from School: 9:15 am  Departure time from Venue: 1:10 pm	1 <sup>st</sup>	43	Total Adults - 10  <u>Staff Members - 3</u> S. Costa L. Garcia J. Miller	Para/ Chaperones 7	No. of students = 43  Cost per student - \$15.00 = \$645.00  No. of Adults = 10  Adults are free	Essex Regional provides transportation  Transportation Cost \$476.00  Admin Fee \$14.28	Total transportation cost - \$490.28  Grand Total for Admission - \$645.00	Admission costs will be paid from Account # 20-TI5-100-800-00-02  Transportation costs will be paid from Account # 20-TI5-200-500-00-02
<u>Berkeley Terrace Elementary</u>  <u>Destination</u> Von Thun's Farm Market	Wednesday May 28, 2025  Depart time from	2nd	65	Total Adults - 8  <u>Staff Members - 3</u> A. Swaby-McMorris R. Hasan-Majeed	Para -professionals 5	No. of students = 65  Cost per student - \$14.00 = \$910.00	Essex Regional provides transportation	Total transportation cost - \$824.00	Admission costs will be paid from Account # 20-TI5-100-800-00-02

## VIRTUAL BOARD MEETING

APRIL 9, 2025

519 Ridge Road Monmouth Junction, NJ 08852  <u>Objectives:</u> This trip is designed to provide students with a valuable hands-on learning experience that connects them to agriculture and the food we eat. By visiting a real working farm, students will gain first-hand knowledge about farming practices, food production, and the importance of agriculture in daily life. During the trip, students will engage in presentations led by experienced farmers.	School: 9:00 am  Departure time from Venue: 1:30 pm			M. Holman		No. of Adults = 8  4 Adults free  Cost per adult = \$14.00 4 x \$14.00 = \$56.00  3.5% Credit Card Convenience Fee \$58.80	Transportation Cost \$800.00  Admin Fee \$24.00	Grand Total for Admission = \$966.00	Transportation costs will be paid from Account # 20-TI5-200-500 -00-02
<u>Thurgood Marshall</u>  SOPAC One SOPAC Way South Orange, NJ 07079  Rationale:  Students will experience a live action adventure story. Aligning with the NJSLS for 3rd grade ELA and Social Studies students will compare and analyze different interpretations of literature.	Thursday, April 10, 2025  Departure: 9:15am  Return: 11:45am	3	50	2 Teachers:  S. McCreary J. Bock  2 Paras	0	12.00 per ticket  4 Comp tickets  Total Admissions Cost: \$672.00	R & May  \$300.00 per bus  \$9.00 Admin Fee  \$309.00	Transportation Cost: \$309.00  Admission Cost: \$672.00  \$981.00	Account # 15-000-270-512 -00-08  Account # 15-190-100-800 -00-08
<u>Thurgood Marshall</u>  Bergen County Zoo	June 10, 2025	K-5 ASD	46	6 Teachers:  Mr. Rajigadoo	0	No cost for admission	Shore Vans  per bus	Transportation Cost:	Account # 15-000-270-512 -00-08

## VIRTUAL BOARD MEETING

APRIL 9, 2025

Park 216 Forest Avenue Paramus, NJ 07652  Rationale:  Students will explore elements of nature and gain exposure to community resources while applying strategies for writing about their experiences.	Departure: 9:00am  Return: 1:30pm			Ms. Holmes Ms. Osassogie Ms. Nelson Ms. Mainor Ms. Olajobi  20 Paras		Permit Fee \$175.00  Total Cost: \$175.00	\$425.00  X 2 Buses  Total:  \$850.00  Admin Fee: \$25.50  Total: \$875.50	\$875.50.00  Admission Cost: \$175.00  Total Cost: \$1050.50	Account # 15-190-100-800-00-08
<u>Thurgood Marshall</u>  The Funplex- East Hanover 182 NJ-10 East Hanover, NJ  Rationale:  The purpose is to incentivize student attendance for the days of the NJSLA, promote perfect attendance, and end of year celebration.	June 4, 2025  Departure: 9:00am  Return: 2:00pm	3	48	2 Teachers:  Ms. Bock Ms. McCreary  5 paras	0	\$23/student \$15/adult  \$1209.00	Road Scholars  \$400.00 per bus  x1 Bus  Admin Fee: \$12.00  Total: \$412.00	Transportation Cost: \$412.00  Admission Cost: \$1209.00  Total: \$1621.00	Account # 20-TI5-200-500-00-08  Account # 20-TI5-100-800-00-08
<u>Thurgood Marshall</u>  American Museum of Natural History 79th Street and Central Park West, New York, NY 10024  Rationale:  Students will discover, interpret, and disseminate, through scientific research and education, knowledge	Friday, May 30, 2025  Departure: 8:45am  Return: 2:25pm	5	32	3 Teachers:  Mr. Austin Ms. Tanikella Ms. Pinnock  3 Paras	0	15.50 per ticket  X 38=  Total Admissions Cost: \$589.00	Daniela Transportation  \$600.00 per bus X 1 bus  Admin Fee:  \$18.00  Total:  \$618.00	Admission Cost: \$589  Transportation Cost: \$618.00  Total Costs: \$1207.00	Account # 15-190-100-800-00-08  Account # 15-000-270-512-00-08



## VIRTUAL BOARD MEETING

APRIL 9, 2025

about human cultures, the natural world, and the universe. Students will record observations of their experience in journals and by photography.									
<u>Thurgood Marshall</u>  Red Bull Arena 600 Cape May St Harrison, NJ  Rationale:  Students will join the Red Bulls, News 12 NJ Meteorologist Lauren Due, and Mad Science to learn about weather and how it relates to soccer. This will serve as an incentive for Super Honor Roll and Perfect Attendance. Students will also receive a free ticket to attend a Red Bulls soccer game.	Tuesday, April 22, 2025  Departure: 9:15am  Return: 1:00pm	2-5	45	5  Y. Doirin L. Brainard J. Austin J. Hilton J. Bock	0	15.00 per ticket  Total Admissions Cost: \$750.00	Loyalty & Love  \$400.00 per bus X 1 bus  Admin Fee: \$12.00  Total: \$412.00	Admission Cost: \$750  Transportation Cost: \$412.00  Total Costs: \$1162.00	Account # 20-T15-100-80 0-00-08  Account # 20-T15-200-50 0-00-08
<u>Union Avenue Middle School</u>  YMCA Camp Bernie 327 Turkey Rop Road, Port Murray, NJ 07865	June 2, 2025  Departure: 7:00 A.M.  Return: 3:00 P.M.	6th Grade Scholars	222	Ms.Crowe Mr. Rottino Ms. Jackson Ms. Henry Ms. Bousslah Mrs. Nelson Dr. Denson Mr. Oladoja Ms. Lee	0	YMCA Camp Bernie  Admissions - \$12.00 per 222 students = \$2,664.00	Essex Regional Rhode Runner  3 Buses = \$1,800.00  Admin Fee = \$54.00	Transportation Cost: \$2,884.00  Admission Fees: \$2,664.00	Account: 15-000-270-512 -00-11  15-190-100-800 -00-11  Account :

VIRTUAL BOARD MEETING

APRIL 9, 2025

Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.				Ms. Knight Ms. Brooks Mr. Soriano Mr. Bennett Ms. Garcia Ms. Morris Ms. Fontaine Ms. Colbert Ms. Jean-Simon Mrs. Brooks		\$14.00 per meal for 222 students = \$3,108.00	Total Cost = \$1,854.00  JLL Services 2 Buses = \$1,000.00  Admin Fee: \$30.00  \$1,030.00	Students Lunch = \$3,108  Total Cost = \$8,656	15-190-100-800 -00-11  15-000-270-512 -00-11
<u>Union Avenue Middle School</u>  YMCA Camp Bernie 327 Turkey Rop Road, Port Murray, NJ 07865  Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real-life experiences.	June 3, 2025  Departure: 7:00 A.M.  Return: 3:00 P.M.	7th Grade Scholars	252	Dr. Zahir Mr. Melidor Ms. Saidu Mr. Simon Mr. Carroll Ms. Fahmy Ms. Dawson Mr. Sykes Ms. Vargas Mr. Adeyin Ms. Anamdi Mr. Knight Ms. Malone Mr. Olumbe Mr. Lewis Ms. Manley Ms. Whitehall Ms. Martinez Ms. Mattessich Ms. Brooks	0	YMCA Camp Bernie Admissions = \$3,024.00  \$12.00 x 252 students = \$3,024.00  \$14.00 Per meal x 252 students = \$3,528.00	Essex Regional Rhode Runner  3 Buses = \$1,800.00  Admin Fee = \$54.00  Total Cost = \$1,854.00  JLL Services 2 Buses = \$1,000.00  Admin Fee: \$30.00  Total Cost \$1,030.00	Transportation Cost: \$2,884.00  Admission Fees: \$3,024.00  Students Lunch = \$3,528.00  Total Cost = \$9,436	Account: 15-000-270-512 -00-11  20-TI5-100-800 -00-11  Account : 20-TI5-100-800 -00-11  15-000-270-512 -00-11
<u>Union Avenue Middle School</u>  YMCA Camp Bernie 327 Turkey Rop Road, Port Murray, NJ 07865	June 5, 2025  Departure: 7:00 A.M.  Return: 3:00 P.M.	8th Grade Scholars	243	Mr. Smith Mrs. Sanders Ms. Gedeon Mr. Foca-Rodi Ms. Reed Mr. Sarabo Ms. Mishoe	0	\$12.00 x 243 = \$2,916.00  \$14.00 per meal x 243 = \$3,402.00	Essex Regional  Rhode Runner 3 Buses = \$1800.00	YMCA Camp Bernie Admissions = \$2,916.00	Transportation Cost: \$2,884.00  Account: 15-000-270-512 -00-11

## VIRTUAL BOARD MEETING

APRIL 9, 2025

Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.				Mr. Walsh Ms. Aurelus Ms. Gaskins Mr. Rochelin Mrs. Barry-Campbell Ms. Emele Mr. Robinson Ms. Kitchen Mr. Young Mrs. Baskerville-Baytop s Ms. Peterson Dr. Eguh Mr. Eloy Ms. Pasqule			Admin Fee = \$54.00  Total Cost = \$1854.00  JLL Services 2 Buses = \$1000.00 Admin Fee: \$30.00  \$1030.00	Students Lunch = \$3,402.00  Transportation 1 Bus = \$2,884.00  Total Cost = \$9,202	15-190-100-800-00-11  Admission Fees: \$2916.00  Account: 15-190-100-800-00-11  15-000-270-512-00-11
<u>Grove Street School</u>  Life Town 10 Microlab Road Livingston, NJ 07039-1602 Livingston, NJ 07039, USA  Field Trip Objective: Life Town, a place where students with special needs can gain confidence and self-esteem, practice life skills and build friendships through engaging, creative, educational and social programming. The focal point of the center is an indoor simulated city where schools, families, and educators bring students	6/4/2025  Depart 9:30 am  Return 12:30 pm	4&5	40	4 Teachers Ms. R. Simpkins-Holmes Dr. S. Moses Ms. N. Walker Ms. T. Bradshaw	10	No cost as admissions is free.	1 Bus (Bus owned by the district)	No cost to the district	No admission fee as admission is free.  The district's owned bus will transport the students.

to practice life skills in a safe, welcoming, controlled environment. For example, students can go into a bank, withdraw real money, and go shopping in fifteen fully functioning stores. There is also an indoor park, a beautiful gym with special acoustic settings, a multi-sensory exploration room, a dance room, an art room, and a tactile center.									
<u>Berkeley Terrace Elementary</u>  <u>Destination</u> Yankee Stadium 1E 161 <sup>st</sup> St. Bronx, NY 10451  <u>Objectives:</u> This trip is designed to reward students who demonstrate exemplary behavior and academic achievement. Students who consistently follow school expectations, show respect, and maintain a positive attitude, as well as those who have earned Honor Roll status, will have the opportunity to participate in this special experience. This incentive program	Thursday May 22, 2025  Depart time from School: 10:00 am  Departure time from Venue: 3:30 pm	3-5	14	Total Adults - 6  <u>Staff Members -</u> Mr. Ashford Ms. A. Montano Ms. A. Osterman Mr. C. Perez Ms. L. Jones Dr. A. Khani	0	Seating 127B No. of students = 14 Cost per student - \$105.00 = \$1,470  Seating 127B No of Adults = 6  Cost per adult = \$105 6 x \$105.00 = \$630.00	Essex Regional provides transportation  Transportation Cost \$750.00  Admin Fee \$22.50	Grand Total for Admission = \$2,100.00  Total transportation cost - \$772.50	Admission costs will be paid from Account # 20-TI5-100-800-00-02  Transportation costs will be paid from Account # 20-TI5-200-500-00-02

VIRTUAL BOARD MEETING

APRIL 9, 2025

reinforces the value of responsibility, effort, and academic excellence while encouraging all students to strive for their best.									
<u>Thurgood Marshall</u>  The Bronx Zoo 2300 Southern Blvd Bronx, NY  Rationale: Students will be able to explore animals to describe that organisms have unique and diverse life cycles but all have in common birth, growth, reproduction, death and construct an argument that some animals form groups that help members survive.	May 14, 2025  Departure: 8:30am  Return: 2:30pm	2nd	41	2 Teachers:  Ms. Doirin Ms. Kirkland  4 Paras	3	No cost for admission	Apollo Bus Co.  \$800.00 per bus x 1 = \$800.00  Admin Fee: \$24.00	Total: \$824.00	Transportation Cost:  \$824.00 Account # 15-000-270-512-00-08  Admission Cost:  No Cost
<u>Rita L. Owens STEAM Academy</u>  Great Adventure 1 Six Flags Blvd Jackson Township, NJ 08527  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.	06/06/2025  Pick Up Time 8:30 am  Leave Time 6:00 pm	9- 11	196	20  Ms. Bennett Ms. Sharrock Ms. Anike Mr. Cassy Mr. Dawson Mr. Fadahunsi Mr. Fernandez Dr. Halikias Ms. Hollander Mr. Larranaga Mr. Mihajlovski Mr. Nazur Dr. Orel Mr. Pierre Ms. Segale Mr. Shoukralla Ms. Silivanch	0	Admission Fee: \$59.99 per student  $59.99 \times 196 = \$11,758.04$  Admissions Fee: \$40.00 for teachers  $40.00 \times 7 = \$280.00$  13 complimentary general admissions tickets  Total Cost: \$12,038.04	Cost per bus: \$750.00 Number of buses: (4) Rhode Runner $750 \times 4 = \$3,000.00$ + $22.50 \times 4 = \$90.00$ Administration Fee Total Cost \$3,090.00 + (1) Daniela's Transportation	Admissions: \$12,038.04 + Transportation: \$3,708.00  Total Cost: \$15,746.04	Admissions: 11-403-100-800-00-20  Transportation: 11-424-200-500-00-20

VIRTUAL BOARD MEETING

APRIL 9, 2025

				Mr. Sterling Ms. Tate Mr. Thomas Mr. Verzbickis Mr. Yip			Number of buses: 1 \$600.00 x1 = \$600.00 + \$18.00 Administration Fee Total Cost \$618.00  \$3,090.00 + \$618.00 = Grand Total Cost: \$3,708.00		
<u>Florence Avenue</u>  Sterling Hill Mining Museum 30 Plant Street Ogdensburg, NJ 07439  Rationale: Students will have the opportunity of learning about the Sterling Hill Mine, learning about earth sciences, engineering and the responsible use of the Earth's nonrenewable resources. They will understand the connection between science and technology and how human involvement plays a role	June 16, 2025  9:00 am - 2:00 pm	4nd grade	112	Ms. Laryea Ms. Howard Ms. McDonald Ms. Cooper Ms. Lugo Ms. Massey Ms. Madrigal Ms. Hamberlin Ms. Padula Ms. Pereira	10	Scholars - 112 \$110 x \$13=\$1,456.00  Chaperones- 10 x \$15 = \$150  Rock Discovery Center: 112 x \$5.00=\$560.00  Total: \$2,166.00	Dana Transport \$750 per bus 750 x 3 = \$2,250  Administration Fee: \$67.50  Total Cost for Transportation \$2,317.50	Transportation cost: \$2,166.00  Admission cost: \$2,317.50  total:\$4,483.50	Transportation 20-TI5-200- 500-00-04  Admission: 20-TI5-100- 800-00-04
<u>Florence Avenue School</u>  Wild West City 50 Lackawanna Drive Stanhope, NJ 07874	May 13, 2025 9:00 am - 3:00 pm	2nd Grade	128 Students	Ms. Nicholas Ms. Cappel Ms. Cross Ms. Kuvudo Ms. Griffin Ms. Darius	12	Scholars - 128 x \$25= \$3,200.00 Admission  Chaperones-	JLL Services \$450 per bus  \$450 X 3=\$1,350.00	Transportation cost: \$1,390.50  Admission cost: \$3,200.00	Transportation 20-TI5-200- 500-00-04

VIRTUAL BOARD MEETING

APRIL 9, 2025

Wild West City creates an immersive, interactive environment where visitors can experience the history and excitement of the old west. Introduces guests to the history of the American Wild West, highlighting the stories of pioneers, Native Americans, cowboys and outlaws through exhibits, reenactment, and educational activities. Additionally, it presents an authentic depiction of the Old West including Architecture, clothing and daily life of the period, while also being respectful and inclusive of diverse cultures and histories involved.				Mr. Duffus Ms. Torres Ms. Barker Ms. Hamberlin Ms. Padula Ms. Pereira		12 - no charge	Administration Fee: \$40.50  Total Cost for Transportation \$1,390.50	total:\$4,590.50	Admission: 20-TI5-100- 800-00-04
<u>University Middle School</u>  Power Up Arena  The purpose of this trip is to provide students who have shown promise in science, mathematics, arts, and design how these subjects can be applied to real world scenarios. Scholars will examine angles, momentum,	04/22/2025  9:00.m. - 3:00 p.m.	7th	40	4  Ms. Hinds Ms. Lopez Ms. Christ Ms. Henry	0	Scholars:  \$30.00 per person  \$30.00 x 40 = \$1,200.00  Staff: No cost  Total: \$1,200.00	Provided by Essex County Regional Educational Services Commission  Daniela's Transportation  1 bus for \$500.00  Administration Fee:	Admission cost \$1,200.00  Transportation cost: \$515.00  Total: \$1,715.00	\$1,500.00 to be paid by the a grant from The Field Trip New Jersey Fund  Remaining balance of \$215.00 to be paid via account number 20-TI5-100-800 -00-10

## VIRTUAL BOARD MEETING

APRIL 9, 2025

movement, and the design process of a projectile in motion. Students will also examine how mathematics and physics are required to climb walls or complete ninja courses.							15.00  Total: \$515.00		
<u>University Middle School</u>  Amazing Escape Room/281 Liberty Street, Bloomfield, NJ  This experience fosters critical thinking, teamwork and problem-solving skills in engaging, hands-on resilience. All areas focused on in the Youth Leadership Institute.	5/17/2025  11:00 a.m. - 1:00 p.m.	YLI Participants	14	2  Ms. Pettiford Ms. Allen-Penn	0	NO COST	NO COST  Scholars will be dropped off and picked up by their parents/guardians	n/a	n/a
<u>Augusta Preschool Academy</u>  Field Station Dinosaurs 365 Broad Street Bloomfield, NJ 07003  Rationale: The purpose of the Field Station Dinosaurs child experience is to inspire young minds through hands-on learning and interactive exhibits, fostering curiosity about the prehistoric world. By providing a fun, educational, and immersive environment,	Wednesday 4/30/2025  Departure time: 9:00am Return time: 2:00pm	(12) PreK3 Classes	180	Teachers (12)  Mr. Edwards Ms. Amankwa Ms. Noel Ms. Johnson Ms. Parker-Darby Mr. Lee Ms. M. Guerrero Ms. D. Guerrero Ms. Bourne Ms. Clark Ms. Eden-Hughey Ms. Ithoan  25 Paraprofessionals		Admission:  180 Students \$15.00  37 Teachers \$15.00  Group Booking \$5.00  Total Cost \$3,260.00  Account #20-EC5-100-800-03-01	5 Buses Transportation \$400.00 Each  Admin Fee \$60.00  Total Cost \$2,060.00	Admissions \$15.00  180 Students \$2,700.00  37 Adults \$555.00  Booking Fee \$5.00  Total \$3,260.00	Transportation Cost: \$2,060.00  Account: 20-EC5-200-516-03-01  Admissions Cost: \$3,260.00  Account: 20-EC5-100-800-03-01



## VIRTUAL BOARD MEETING

APRIL 9, 2025

the aim is to spark children's imaginations and deepen their understanding of dinosaurs, paleontology, and the natural sciences. Through engaging activities, interactive displays, and live demonstrations, the park staff strive to cultivate a love of learning, exploration, and discovery in a safe and dynamic setting for their young children and their families.									
<u>Madison Avenue Elementary School</u>  Destination:  Jenkinson Aquarium 300 Ocean Avenue Point Pleasant Beach, NJ 08742  Rationale:  Field trip pre-planning classroom activities will consist of; Students will be able to visually distinguish organisms that live in a variety of habitats, which rely on water in order to provide their basis needs.	Monday  5/12/2025  Departure  8:00 a.m.  Return  1:30 p.m.	Kindergarten	70	3 Teachers  Ms. Y. Pompilus Ms. A. Davis Ms. A. Copeland	0 Parents  Five (5) Paraprofessional  One (1) Nurse Ms. C. Carrero	Package:  Students:  $10.00 \times 70 = 700.00$  Adults: For every 10 students, 1 free adult  $0.00 \times 7 = 0.00$  $14.00 \times 2 = 28.00$  Total:  728.00	ERESC to provide transportation:  Samna Trans  3 Bus  Cost of bus:  1,785.00  Admin Fee:  53.55  Total cost of transportation  1,838.55	Admission cost:  728.00  Transportation cost:  1,838.55	Admission:  20-TI5-100-800-00-07  Transportation:  15-000-270-512-00-07
<u>Irvington High School</u>	Monday, June 9, 2025	10-12 <sup>th</sup>	16	N/A	2 Guests per student  <b>IHS Security</b>	No charge	Buildings & Grounds will provide transportation	\$0.00	No cost to the district

## VIRTUAL BOARD MEETING

APRIL 9, 2025

Maplewood Club, 489 Ridgewood Rd, Maplewood, NJ 07040  The top 12 senior students, top junior, and top sophomore will be transported to the Maplewood Club. To attend a banquet in honor of their academic achievement.	Departure Time: 4:30 p.m. Return: 7:30 p.m.				1 Security Guard				
<u>Irvington High School</u>  Tri-County JROTC DAR/SAR Awards Dinner  The Royal Manor 454 Midland Ave. Garfield, NJ 07026  Two cadets and an instructor will be awarded prestigious awards and the program will provide Color Guard Support Cadets will demonstrate proper flag protocol and precision drill and ceremony marching per JROTC lessons: "The Stars and Stripes", "American Military Traditions, Customs and Courtesies".	Thursday May 1, 2025  Departure Time: 5:00 pm  Return time 9:00 pm	9-12 <sup>th</sup>	7	MAJ (Ret.) Munro SFC (Ret.) Craig MSG (Ret.) Grant	3	No admission cost for the event.	1 bus at 515.20 Total: 515.20  Entry fee: NA	Total cost for transportation not to exceed \$515.20  Entry fee: NA	Funded by:  15-000-270-512-00-12
<u>Irvington High School</u>  2 <sup>nd</sup> Annual College Day Event	Thursday, May 1, 2025	11-12 <sup>th</sup>	7	Vasquez, Maria  Johnson, Nicola	0	No charge for admission.	Provided by ERESC \$463.70	Total cost for trip: \$463.70	Transportation Funded by:

VIRTUAL BOARD MEETING

APRIL 9, 2025

Essex County College West Caldwell Campus  The College Day Event will provide displaced high school juniors and seniors with the following:  <ul style="list-style-type: none"> <li>• College Readiness;</li> <li>• Personal Growth;</li> <li>• College &amp; Career Exploration</li> <li>• Social Connections</li> </ul>	Departure Time: 8:00 p.m. Return: 3:30 p.m.								15-000-270-512 -00-12
<u>Irvington High School</u>  Hot Sand Studio  30 Plant St  Ogdensburg, NJ 07439  Rationale: The objective of this event is to understand how the earth's formation and layers become minerals and gems. Architecture and science are explored by collections of mineral specimens and what conditions are necessary in their creation. It will also award students the opportunity to explore careers in Geology, Science, and Architecture.	May 16, Friday  8:30 AM-3:30 PM  Alternate Days:  May 13, Tuesday and May 2, Friday	9-12	30	Mahaley Stewart-Bowles  Carly LaPierre  Raquel Foote  Dajia Ingram Maddox	4	Cost: \$20 Per scholar and staff  \$20 X 30 ppl=  \$660.00	1 Bus  At \$651.24	660.00  \$651.24	Transportation Funded by:  15-000-270-512 -00-12  Admission:  15-190-100-800 -00-12
<u>Irvington High School</u>	May 20, Tuesday	9-12	30	Mahaley Stewart-Bowles	4	Cost: \$45 Per scholar and staff	1 Bus	1530.00	Transportation Funded by:

VIRTUAL BOARD MEETING

APRIL 9, 2025

Hot Sand Studio  550 Cookman Ave. Ste 103 Asbury Park, New Jersey 07712  Rationale: The objective of this event is to get an overview of careers in technical arts such as welding, glass crafting, mechanical engineering and architecture. It will also award students that submit their artwork for public exhibits.	8:30AM-4 PM			Carly LaPierre  Raquel Foote  Dajia Ingram Maddox		\$45 X 34 ppl=  \$1530.00	At \$651.24	\$651.24	15-000-270-512-00-12  Admission:  15-190-100-800-00-12
<u>Irvington High School</u>  Cheesequake State Park 300 Gordon Road Matawan, NJ 07747  Rationale: Botany Nature Drawing Study Scholars will learn about different plants through exploring the nature trails and marshlands of Cheesequake State Park. Scholars will be responsible for drawing, naming, and documenting specific nature and ecosystems present.	May 29, Thursday  9:00 AM-2:30 PM  and  June 4, Thursday  9:00 AM-2:30 PM	9-12	36    36	Ms. Stewart-Bowles  Ms. LaPierre  Mx. Foote  Ms. Ingram Maddox  Ms. Caddle  Mr. Williams	4	Ranger Education Center  Free tour	1 Bus  At \$724.00  1 Bus  At \$724.00	1 bus for May 29, 2025  and  1 bus for June 4, 2025  =  2 buses to be provided by the district.  Total Cost: \$1,448.00	Funded by:  15-000-270-512-00-12
<u>Irvington High School</u>  NJPAC - New Jersey Performing Arts Center 1 Center St. Newark, NJ 07102	Friday May 9, 2025  Departure Time:	Multipot Dancers 9-12 Grades	20	2  Mrs. Dajhia Ingram Maddox  Mr. Andre Downer		Teacher and student Admission are free.	ERESC provides transportation.  Cost per bus: \$524.50	Total Cost: \$524.50	Transportation Funded by:  15-000-270-512-00-12

VIRTUAL BOARD MEETING

APRIL 9, 2025

<p>Rationale: Given the classroom objectives of demonstrating professional dance performance skills, SWBAT participates in professional dance technique classes, creative process classes, workshops and panels, observing the mastery of performance, dance technique, and style. Students will also analyze how culture has influenced the dance styles they will see in the performance concert. Dance Day introduces college-bound students to Montclair State University's Department of Theatre and Dance. The event features dance technique and creative process classes, workshops and panels, and a concert featuring our award-winning student performers showcased in choreography by faculty and guest artists. Participants hear a College of the Arts overview; learn about auditioning; take an optional campus tour; and see a performance by our students. NJ State Standards DA.9-12.1.1.12pro</p>	<p>11:30 am Return time 2:00 pm</p>						<p>Number of buses: (1)</p>		<p>Admission: 15-190-100-800 -00-12</p>
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f.Cn11a [Performance Expectation] - Analyze and discuss the role of dance in a global society. Examine genres, styles, historical time periods, societal changes and perspectives and how those changes impact dance in relation to the ideas and perspectives of the people from whom the dances originate. DA.9-12.1.1.1.1.2prof.Pr4c [Performance Expectation] - Perform planned and improvised movement sequences and dance combinations with variations that accurately demonstrate contrasting dynamics and energy (e.g., fast/slow, sharp/smooth, strong/gentle, tight/loose).									
<u>Grove Street School</u>  Staten Island Zoo 614 Broadway Staten Island, NY 10310	6/16/25  Depart at 9:30 am and return at 1:30:pm	PreK	80	Ms. C. Chipepo Ms. Harvey Chambers Ms. J. Auget Ms. R. Cadeau Ms. T..Thompson	25	80 students at \$15.00 each = \$1,200.00  10 adults at \$12.00 = \$120.00  20 Adults at no cost.  Total= \$1, 320.00	2 Busses at \$1,250.00 Admin Fee = \$37.50  = \$1,287.50	\$2, 607.50	Admissions \$1,320.00  Acct # 20 EC5 100 800 03 06  Transportation \$1,287.50  Acct # 20 EC5 200 516 03 06

**All activities** are hands-on, interactive and meet New Jersey Learning Standards

Field trip objective The purpose of this trip is to help students understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals. Zoos teach the importance of conservation and animal care. The learning is active, outside the confines of four walls. Different learning styles can easily be accommodated.

**Field trip pre-planning classroom activities:**

A. Students will revisit the information obtained on animal adaptations/traits and ecosystems.

B. Students will compose an anchor chart of animals and their adaptations and habitats.

C. Students will view National Geographic videos on habitats and ecosystems.

**Field trip follow-up classroom activities:**

A. Students will write a journal reflection on the Zoo experience.

B. Students will write a report on their favorite animal including habitat, description, eating habits, and other information they have learned.

C. Students will complete a Venn Diagram on vertebrates and /invertebrates.

NJ Student Learning Standards 5.3.C.1 Describe ways in which organisms interact with each other and their habitats in order to meet basic needs. 5.3.C.7 Identify the characteristics of a habitat that enable the habitat to support the growth of many different plants and animals. 2.3.2.A.6 Use graphic organizers to assist with planned writing. 2.3.2.D.4 Use reading and technology to support writing. 2.3.5.A.11 All students will access, view, evaluate, and respond to print, non-print and electronic text and resources.

LA.2.3.2.2 A.11 - Participate with peers to comment on and react to each other's writing.

LA.2.3.2.2 D.4 - Use reading and technology to support writing.

LA.2.3.5 - All students will access, view, evaluate, and respond to print, non-print, and electronic texts and resources.

<u>Grove Street School</u>	5/27/2025	2 <sup>ND</sup> GRADE	60	3 Teachers	3	60 Students at \$22.99 each = \$1,379.40	2 Busses at \$450.00 each = \$900.00	\$2,306.40	Admissions \$1,379.40
SEA LIFE AUQARIUM	Depart 8:30 am			Ms. N. Ulysse Ms. N. Thomas Ms. M. Westergaard		3 Teachers at free of charge			Acct# 20 TI5 100 800 00 06
1 AMERICAN DREAM WAY, SIUTE A, EAST RUTHERFORD, NJ 07073	Return 1:30 pm					7 Chaperones free of charge	Admin Fee = \$27.00		Transportation \$927.00
Field Trip Objective: Scholars will be introduced to a range of scientific topics and marine phenomena in the natural world. They will explore animal behavior, habitats, adaptations, ecosystems,									Acct # 20 TI5 200 500 00 06

## VIRTUAL BOARD MEETING

APRIL 9, 2025

anatomy and water chemistry.									
<u>Grove Street School</u>  JENKINSON AQUARIUM  300 OCEAN AVENUE POINT PLEASANT BEACH NJ, 08742  Field Trip Objective: Compare and contrast the stories with text-to-text connections using a dual story elements chart. We will provide details for Characters, settings, problems, and solutions. Students will also watch National Geographic's, Why Oceans Matter Clip and video of deep-sea fish. They will then work in a round table discussion to list unique characteristics of a specific animal.	6/10/2025  Depart 9:00 am  Return 4:00 pm	3 <sup>RD</sup> GRADE	84	10 Teacher  Ms. Teal-Johnson Ms. Lubin Ms. Bradshaw Ms. Thomas Ms. Podberezniak Ms. Bartlett Ms. Chandler Ms. Campione Ms. Parry	8	84 Students at \$20.00 each = \$1,820.00  10 Teachers at \$14.00 each = \$140.00  8 Chaperones free of charge	2 Busses at \$669.50 each = \$1,339.00  Admin Fee = \$39.00	\$3,198.00	Admissions \$1,820.00  Acct# 20 TI5 100 800 00 06  Transportation \$1,378.00  Acct # 20 TI5 200 500 00 06
<u>Chancellor Avenue School</u>  State Theatre New Jersey 15 Livingston Avenue New Brunswick, NJ 08901	04/24/2025  Depart 8.30 am  Return 11:30 am	Grade 3	90	9 Ms. Nakhleh Ms. Gaston Ms. Sumter Ms. Nwobu Ms. Igwe Ms. Miller Ms. Jackson Ms. Thomas Ms. Alston	0	Students/Adults \$8.00 x 95 = \$760.00  Comp \$0.00 x 4 = \$0  Admission cost:	ERESC to provide transportation  First Student  2 Buses Cost of bus: \$850.00	Transportation cost:  \$875.00  Admission cost:	Transportation Cost: 20-T15-200-500-00-03 15-000-270-512-00-03



VIRTUAL BOARD MEETING

APRIL 9, 2025

Rationale This field trip students will develop an understanding of how literature is adapted for the stage, practice audience etiquette, and make personal connections to the characters and their stories.						\$760.00	Admin Fee: \$25.00  Total cost for transportation: \$875.00	\$760.00	Admission: 20-T15-100-80 0-00-03 15-190-100-800-00-03
<u>Irvington Academy</u>  Transcend Worship Center 971 Clinton Avenue, Irvington, NJ 07111  Rationale: Attending the township's State of the Address will provide high school students with a meaningful opportunity to learn about their community's governance and engage with its leaders. By fostering civic awareness, this field trip aims to empower students to become informed, engaged, and proactive citizens of their township.	Thursday, March 27, 2025  Departure Time: 4:30 pm  Return Time: 8:00 pm	9-12 Grade Students	27	10 Teachers  Jean Belony Raquel Foote Shakerah Speight Muhammad Rahman Rodrigue Israel Kirstin Smith Jean Florestal Henri Frederique Samma Romer Winfield Thomas	17	Free Entry No cost to the district.	District Bus  No cost to the district.	Total Costs: \$0	N/A
<u>Irvington Academy</u>  Transcend Worship Center 971 Clinton Avenue, Irvington, NJ 07111  Rationale:	Thursday, March 27, 2025  Departure Time: 4:30 pm	9-12 Grade Students	27	10 Teachers  Jean Belony Raquel Foote Shakerah Speight Muhammad Rahman Rodrigue Israel Kirstin Smith	17	Free Entry No cost to the district.	District Bus	Total Costs: \$0	Total Costs: \$0

## VIRTUAL BOARD MEETING

APRIL 9, 2025

Attending the township's State of the Address will provide high school students with a meaningful opportunity to learn about their community's governance and engage with its leaders. By fostering civic awareness, this field trip aims to empower students to become informed, engaged, and proactive citizens of their township.	Return Time: 8:00 pm			Jean Florestal Henri Frederique Samma Romer Winfield Thomas					
<u>Irvington H.S. JROTC</u>  Mediterranean Manor 255 Jefferson St. Newark, NJ 07105  Rationale: The Military Ball is an assessment of drill and ceremony, instructor positions, and cadet etiquette lessons taught during the school year. The JROTC program is required to host this event and receives 50 points for hosting the ball, which is necessary to maintain its ranking and accreditation	Friday, May 9, 2025  Departure Time: 5:00 pm  Return time 11:30 pm	9-12 <sup>th</sup> Grade Students	200	2  MAJ Munro  610-462-2637  SFC Craig 601-594-2644	2	\$30.00 @ person  JROTC program is requesting that the district pays for 100 cadets and the program will pick up the costs for the cadets exceeding the district's limit. The district has paid this cost for several years.	EREC to provided transportation.  Cost per bus: \$450.00  Number of buses: (4)  Total Cost: \$1,800.00	Transportation Cost: \$1800.00	Transportation Funded by: 20-000-200-500-00-12  Admission: 15-190-100-800-00-12

VIRTUAL BOARD MEETING

APRIL 9, 2025

during the inspection.						<p>---</p> <p>100 students</p> <p>x</p> <p>\$30.00</p> <p>=</p> <p>\$3000.00 for admission for all.</p>			
<p><u>Mount Vernon Avenue School</u></p> <p>LEGOLAND Discovery Center New Jersey A126, 1 American Dream Way East Rutherford, NJ 07073</p> <p>Scholars will enhance their critical thinking skills and have a chance to think about a topic/theme for different perceptive by engaging in stem activities</p>	<p>June 2, 2025</p> <p>9:30am -2:00 pm</p>	Pre-K	105	<p>1. Ms. McEntyre</p> <p>2.Ms. McCray</p> <p>3.Ms. David-Stith</p> <p>4.Ms. Rodriguez</p> <p>5.Ms. Moore</p> <p>6.Ms. Umeh</p> <p>7.Ms. Jones</p> <p>8. Ms. Lewis</p>	<p>12 Paraprofessionals</p> <p>8 Chaperones</p> <p>total=20</p>	<p>Scholars- \$14.00 pp</p> <p>105x\$14.00=\$1,470.00</p> <p>20 Adults= FREE</p> <p>Sales Tax- \$97.65</p> <p>Total- \$1,567.65</p>	<p>Apollo Essex Regional</p> <p>3 busses</p> <p>Total Trip Cost: \$1,875.00</p> <p>Total with Admin: \$1,931.25</p>	<p>\$3,498.90</p>	<p>Admission: 20-EC5-100-800- 03-09</p> <p>Transportation: 20-EC5-200-516- 03-09</p>
<p><b><u>JROTC RECRUITMENT</u></b></p> <p><b>Address:</b> JROTC Recruitment Presentation 255 Myrtle Avenue Irvington, NJ 07111</p> <p><b>Rationale:</b> This interactive one-day</p>	<p>Friday May 16, 2025</p> <p>Departure Time: 9:30 am</p> <p>Return Time: 12:00 pm</p>	9-12 Grades	20	<p>2</p> <p>MAJ. (Ret.) Munro Harvey Craig</p>	0	\$0.00	<p>ERESC provides transportation</p> <p>Cost per bus: \$295.00</p>	<p>Total cost for transportation not to exceed \$303.85</p>	<p>Funded by</p> <p>Account number 20-CP5-200-500-00-19</p>

## VIRTUAL BOARD MEETING

APRIL 9, 2025

event will help high school students learn in-depth about JROTC programs and benefits.									
<b>JROTC RECRUITMENT</b> <b>Address:</b> JROTC Recruitment Presentation 427 Union Avenue Irvington, NJ 07111  <b>Rationale:</b> This interactive one-day event will help high school students learn in-depth about JROTC programs and benefits.	Friday May 23, 2025  Departure Time: 9:30 am  Return Time: 12:00 pm	9-12 Grades	20	2 MAJ. (Ret.) Munro Harvey Craig	0	\$0.00	ERESC provides transportation  Cost per bus: \$300.00	Total cost for transportation not to exceed \$309.00	Funded by  Account number 20-CP5-200-500-00-19
<u>Irvington H.S.</u>  New Jersey Regional Day School, 334 Lyons Ave. Newark, NJ 07112  Rationale: To engage students in community service events that will develop leadership skills, build empathy, and foster a sense of social responsibility while enhancing their personal growth.	Saturday, May 17, 2025  Departure Time: 8:30 am  Return time 11:30am	9-12 <sup>th</sup> Pretty Pearls of Promise	20 students	1. Shelley E. Pettiford	0	No cost to the district	Transportation will be provided by the district.	No cost	No cost
Irvington H.S.  MLK Justice Building 495 Dr. Martin Luther King Jr. Blvd.	Wednesday, April 23, 2025	Freshman Basketball Team	30 Students	1 Nhemie Theodore	0	No cost to the district	Transportation will be provided by the district.	No Cost	No Cost

VIRTUAL BOARD MEETING

APRIL 9, 2025

Newark, NJ 07102  The Freshman Basketball Team will be honored at the Essex County Celebrates Youth Event	Departure Time: 4:45 pm  Return time 8:00 pm								
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ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_  
Roll Call

CURRICULUM  
APRIL 9, 2025**81. FOR THE RECORD**

- A. Item #83, page 99, Board Approved on February 19, 2025. The field trip for Mount Vernon Avenue School to the Branch Brook Park Skating Center should be updated to reflect a new date of June 3, 2025.
- B. Item (ak), page 28, Board approved on January 15, 2025 reflects the soccer club will run one hour per week from January 2025 – June 2024 from 3:05 pm to 4:05 pm. We would like to change the time to 7:20 a.m. to 8:20 a.m.
- C. Item 21, Page 30, Board Approved March 19, 2025, only Kindergarten to 5<sup>th</sup> grade students will attend the Field Day at Berkeley Terrace Elementary School on Thursday, June 5, 2025, 9:00 am to 2:00 pm.
- D. Item # (37), page 51, Board Approved on February 19, 2025 titled Assembly Program should reflect A change. The assembly program “**Stepping Into Testing**” by Ms. D’TaRelle F. Tullis of “Pitter Patter Feet.” The original date of Friday, April 11, 2025 has been changed to **Friday, April 25, 2025**. Everything else remains the same.
- E. Item #63, Pg. 63, approved March 19, 2025, Florence Avenue School Kindergarten trip to Turtle Back Zoo has been changed to Monday, June 9, 2025.
- F. Item number 33, page 42, entitled “Social Emotional Learning Workshop (Dream Catchers) –University Middle School”, Board approved January 15, 2025, should be amended as follows: Date changed from March 4, 2025 to May 6, 2025.
- G. Item #62, page 179, was Board approved February 19, 2025, titled “SOUND SYSTEM – UNION AVENUE MIDDLE SCHOOL -” will be adding additional account numbers 15-000-240-730-00-11 and 15-000-240-500-00-11, total cost remains the same.
- H. Item #37, page 35 approved March 19, 2025 should be amended to the Irvington High School, Class of 2025, Top 12 Banquet, sponsored by the Petrucci Family Foundation on Monday, June 9, 2025, from 4:30p.m - 7:30pm at the Maplewood Club, 489 Ridgewood Rd, Maplewood, NJ 07040. The participants include the Top 12 seniors, top Junior and top sophomore. There is no cost to the district.
- I. Item #83, page 94, Board Approved on February 19, 2025. The field trip for Irvington High School Honors Band and Honors Choir to New York City should be updated to reflect a new date of June 1, 2025.
- J. Item #81, page 75, Board Approved on December 18, 2024. The Irvington High School Spring Visual and Performing Arts Showcase for Irvington High School Band, Chorus, and Dance students should be updated to reflect a new date of May 28, 2025.

CURRICULUM

APRIL 9, 2025

- K. Item #9, letter (ad), page 46, Board Approved August 21, 2024, Barbara Jennings will replace LaTonya Hearn as alternative for Breakfast Monitor.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

ATHLETICS

APRIL 9, 2025

**82. RIDDELL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Riddell, for the purchase of athletic uniforms and apparel with customization during the 2024-2025 school year. The amount of no more than \$35,000.00 will be paid from account number 15-402-100-500-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**83. BSN SPORTS**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to BSN Sports, for the purchase of athletic uniforms and apparel with customization during the 2024-2025 school year. The amount of no more than \$35,000.00 will be paid from account number 15-402-100-500-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



**BUILDINGS & GROUNDS**

APRIL 9, 2025

**84. SCHOOL SPECIALTY –FURNITURE FLORENCE AVENUE SCHOOL**

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to School Specialty, 100 Paragon Parkway Mansfield OH 44903, HCESC-CAT-23- 01, NJ State Co-Op number 6MCESCCPS, for the 2025-2026 school year to supply and install classroom furniture at Florence Avenue School in the amount not to exceed \$87,896.81 payable from account number 12-000-400-334-00-34

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**85. CARRIER -HVAC RITA L. OWENS STEAM ACADEMY (STORAGE)**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Carrier Commercial Service, 100 Delawanna Avenue Clifton, NJ 07014, for storage of the unit due after delivery for the 2025- 2026 school year, Sourcewell Purchasing Coop-number 11591 contract number 070121-CAR, in the amount not to exceed \$23,073.98, payable from account number 20-SD3-200-500-00-32

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**86. CORE MECHANICAL ENGINEERING SERVICES – DISTRICT-WIDE**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Core Mechanical Engineering to purchase supply, repair, and service all HVAC equipment as needed, New Jersey HVAC, New Jersey Start Contract number 24-GNSVI-97471, in the amount not to exceed \$50,000.00, for the 2025-2026 school year, payable from account number 20-SD3-200-500-00-32

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**87. HOGAN SECURITY GROUP – DISTRICT-WIDE (FIRE VIOLATIONS)**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Hogan Security Group, LLC, 1569 Reed Road, Pennington, New Jersey 08534, Contract number HCESC 218, to supply and install fire rate assemblies to be in complying with State Fire Codes for Grove Street School (Gymnasium and Auditorium doors) \$65,843.20, Rita L. Owens (Auditorium doors)

\$34,540.40, for the 2025-2026 school year, not exceed \$100,383.60, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**BUILDINGS & GROUNDS**

APRIL 9, 2025

**88. ALMAR PARTY RENTALS—IRVINGTON HIGH SCHOOL GRADUATION**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Almar Party and Tents Rentals, 30 Loretto Street, Irvington NJ 07111, from June 13, 2025, through June 19, 2025, University Middle, and Irvington High School, graduation, for the 2025- 2026 school year, in the amount not to exceed \$13,186.00 payable from account number 11-000-261- 420- 00-33

Second quote: Tents for rent 110 Wood Corner Road Lititz PA 01743

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call:

**89. ACKERSON DRAPERY, DISTRICT-WIDE (FIRE VIOLATION)**

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Ackerson Drapery Decorator Service Inc., 500 James Street, Unit 14, Lakewood, New Jersey 08701, ESCNJ BID# 22/23-39, to remove and install new front flame-retardant curtains, stage and replace stage curtains (Fire Violation) at Grove Street School, University Middle School, Mt' Vernon Avenue School and Union Avenue Middle School, for the 2025-2026 school year in the amount not to exceed \$60,000.00, payable from account number 11-000-261-420-33-33.

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call:

**90. RICH TREE SERVICE- IRVINGTON HIGH SCHOOL**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Rich Tree Service, 333 South Plainfield, New Jersey 07080, to remove and cut grind all the stumps for the 2025-2026 School year in an amount not exceeding \$3,300.00, payable from account number 11-000-262-590-00-34.

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**91. NEW JERSEY ENVIRONMENTAL PROTECTION – SITE REMEDIATION FEES**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to the New Jersey Department of Environmental Protection, Division of Revenue, PO Box 417, Trenton, NJ 08646-0417 for \$5,000.00, to provide additional funds for annual fee site remediation for the 2025-2026 school year, payable from account number 11-000-262-420-00-34

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**BUILDINGS & GROUNDS**

APRIL 9, 2025

**92. AMERICAN PAPER & SUPPLY - CLEANING SUPPLIES DISTRICT-WIDE**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to American Paper & Supply Company, 10 Industrial Road, Carlstadt, New Jersey 07072, to provide cleaning supplies & equipment and equipment services district-wide for the 2024-2025 school year. Educational Services Commissions of New Jersey. Bid HCESC NJ State Coop 34 HUNCCP, bid number CAT-23-02, equipment Bid number CAT-23-03, Bid CAT SER 25-03, in the amount not to exceed \$13,000.00, payable from account number 11-000-262-610-00-34 & 11-000-261-420-00-34.

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll call

**93. SABAN ENGINEERING GROUP- GOOD SHEPHERD ACADEMY**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Environmental Services contract to Saban Engineering Group, a License Site Remedial Professional. 171 Windsor Street, Kearny, NJ 07032, for peosh/right to know compliance district-wide for the 2025- 2026 school year, in the amount not to exceed \$14,038.17, Educational Data Services Bid number 9155 & 9157, payable from account number 11-000-262-420-00-34

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

**94. SABAN ENGINEERING GROUP- ASBESTOS REMOVAL**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Environmental Services contract to Saban Engineering Group, a License Site Remedial Professional. 171 Windsor Street, Kearny, NJ 07032, remove any potential ACM located within the boiler at Rita L. Owens Academy \$142,580.00 and Chancellor Avenue School \$126,250.00 for the boiler installation to take place for the 2025- 2026 school year, in the amount not to exceed \$268,830.00 Educational Data Services Bid number 9155 & 9157, payable from account number 11-000-262-420-00-34

ACTION:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Roll Call:

BUILDINGS & GROUNDS

APRIL 9, 2025

**95. FOR THE RECORD**

- a. Paramus Ford Inc, Transportation, board approved February 19, 2025, page 109, item 88, (2) two transit cargo vans T350, should have read (2) two 2025 Transit-250 Cargo RWD Medium Roof Van 148" WB.
- b. Somes Uniforms, Board approved June 26, 2024, Item number 206, Page number 166. The second quote should have been from American Wear Uniforms.
- c. Madison Sport Floor/Madison Finishing LLC, Board Approved February 19, 2025, page number 113, item number 99 Second quote Mathusek should have read the second quote, Wolfpack Contractor, and the account should have read 11-000261-420-33-33
- d. Madison Sport Floor/Madison Finishing LLC, Board Approved February 19, 2025, page number 110, item number 89 Second quote Mathusek should have read the second quote, Wolfpack Contractor
- e. Madison Sport Floor/Madison Finishing LLC, Board Approved February 19, 2025, page number 110, item number 90. Second quote Mathusek should have read the second quote, Wolfpack Contractor,
- f. CJ Vanderbeck, Board approval, February 19, 2025, page number 109, item number 86, account number 20-SD3-400-732-00-32, should have also read account number 20-SD5-200-500-00-32
- g. Blumm USA, INC, Board approved, February 19, 2025, page number 120, item number 119, account number 20-SD5-200-500-00-32, should have read Ed Data packages 12158, Bid number 12820, and account number 20-SD3-200-500-00-32.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**96.     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	\$ 9,243,557.01
Regular Payroll	March	\$ 9,667,632.77
Workers Compensation	April	<u>\$ 139,359.78</u>
Total:		\$19,050,549.56

The accounts payable appearing on the March 19, 2025 Board Meeting agenda may be inspected in the Board Secretary’s Office.

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

**97.     BOARD SECRETARY’S FINANCIAL REPORT - FEBRUARY 2025**

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 28, 2025.

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

**98.     TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 2025**

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 28, 2025.

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

FINANCE

APRIL 9, 2025

**99. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2025**

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of February 28, 2025, 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:

**100. PAYMENT OF DISTRICT TAXES FOR JANUARY 5<sup>TH</sup> 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 2025 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**101. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 4<sup>TH</sup> 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 2025 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**102. PAYMENT OF DISTRICT TAXES FOR MARCH 3<sup>RD</sup> 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 2025 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**103. PAYMENT OF DISTRICT TAXES FOR APRIL 2<sup>ND</sup> 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 2025 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**104. PAYMENT OF DISTRICT TAXES FOR MAY 1<sup>ST</sup> 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 2025 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**105. FIELD TRIP NEW JERSEY FUND - UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for University Middle School to accept a grant from The Field Trip New Jersey Fund of up to \$1,500.00 to support a proposed field trip to Power Up Arena, One Garden State Plaza, Paramus, New Jersey 07652 on April 22, 2025.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**106. SHABAZZ & WOOLRIDGE LAW GROUP, LLP D/B/A KSW LAW GROUP, LLP- REVISED**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Shabazz & Woolridge Law Groups, LLP d/b/a KSW Law Group, LLP for the purpose of negotiating a contract for property acquisitions. Amount not to exceed \$10, 000.00 at \$250.00 per hour payable from account number 11-000- 230-331-00-31.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**107. ENVIRONETICS GROUP ARCHITECTS PC (ENV) – JUNIOR STEAM ACADEMY - REVISED**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Environetics Group Architects (ENV) located 180 Sylvan Avenue, Englewood Cliffs, New Jersey 07632. They will perform a Condition Assessment Report and As Built Plan for the Junior STEAM Academy. The report will include a review of the building envelope, infrastructure, structure, electrical, mechanical, plumbing, fire protection systems and potential environmental concerns. This will also include the scope of work, assess existing conditions of the site building fabric, the systems to document deterioration and deficiencies in the building element, building code compliance, ADA compliance, presence of hazardous materials, and deficiencies in design and systems that affect its efficiency and suitability to continue its use for the school year. Total not to exceed \$39,000.00 to be paid from account number 12-000-400-334-00-15. Pending availability of funds.

Second Quote: Bargreen Ellingson, Inc.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**108. BLUUM USA, INC. - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA Inc., located at 1358 Hooper Avenue, Suite D6, PMB 272 Toms River, NJ 08753 to provide 1 smart board in the multi-purpose room for staff meetings and class use.

The unit costs are as follows:

- 1) 75" Touchscreen Interactive Panel \$1,900.00
- 2) Fixed Mobile Cart Stand \$ 355.00 \*
- 3) Standard Installation over a blackboard 75" \$ 500.00
- 4) 2-year extended warranty 75" \$ 0.00

To be paid from account number 15-000-100-730-00-04.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



FINANCE

APRIL 9, 2025

**109. PMC ASSOCIATES - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves PMC Associates located at 8 Crown Plaza, suite 106, Hazlet, NJ 07730, to provide 2 walkie talking radios to provide radio coverage for additional security and custodial personnel. The cost of the 2 radios is as follows:

- 1) 2 EVX -S24 radios @ 262.80 each - Total \$525.60
- 2) Service Technician- basic set up and installation services - \$175.00
- 3) 2 Micro USB chargers with standard charging cradles - \$ 18.33

To be paid from the following accounts:

Radios/chargers - account number 15-000-240-600-00-04.

Service technician - account number 15-000-240-500-00-04.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**110. SOUND SYSTEM - UNION AVENUE MIDDLE SCHOOL - REVISED**

RESOLVED that the Board of Education accept the recommendation of the Superintendent of Schools and approves the purchase of a sound system for Union Avenue Middle School Auditorium. The sound system will be purchased from Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040, Bid# 12297. The cost is not to exceed \$16,432.00 to be paid from account numbers 15-000-240-600-00-11, 15-000-240-730-00-11, 15-000-240-500-00-11.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**111. BLUUM USA INC. 2024-2025 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to purchase 5 Dell Laptops XPS-14 9440 for the truancy department. The total cost is not to exceed \$10,000.00 to be paid from account number 12-000-261-730-00-33.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:  
FINANCE  
APRIL 9, 2025

**112. BLUUM USA, INC. 2024-2025 DEPARTMENT OF TECHNOLOGY AND MEDIA SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Bluum USA, Inc. located at 4675 E. Cotton Center Blvd, Ste 155 Phoenix, AZ 85040, BID #12820 to install an intercom system at Augusta Pre-School. Total cost not to exceed \$70,267.00 to be paid from account number 20-SD3-200-500-00-32.

Second quote: Alarm & Communication Technologies, Inc

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

**113. 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 and gowns with tassel for 8th grade class of 2025 scholars from Zolnier Graduate Supplies, LLC, 308 35th St, Union City, NJ 07087. Total cost not to exceed \$4,410.00 to be paid from account number 15-000-240-500-00-10.

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

**114. ZOLNIER GRADUATE SUPPLIES, LLC – UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to purchase diploma covers, t-shirts and key-ring for 8th class of 2025 scholars from Zolnier Graduate Supplies, LLC, 308 35th St, Union City, NJ 07087. Total amount not to exceed \$4,655.00, \$2,665.00 to be paid from account number 15-000-240-500-00-10, \$1,990.00 to be paid from University Middle School's Student Activities Account.

Graduation Package Includes:  
245 - Diploma Covers with School Name  
245- Custom White T-Shirts with 1 Color Print  
245-Key-Rings for Class of 2024 (custom)

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

FINANCE

APRIL 9, 2025

**115. COMMUNITY RECRUITMENT POSTCARD MAILINGS – EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood Department to purchase Every Door Direct Mail (EDDM) Postcard Mailing from AlphaGraphics to promote the free full day preschool program in the community. The postcard mailings will be used to recruit and enroll eligible preschool-aged Irvington residents. The total amount is not to exceed \$8,520.55 to be paid from account number 20-EC5-200-590-03-37.

Second Quote: Every Door Direct Mail

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**116. BLUUM USA INC. (F.K.A. TROXELL COMMUNICATIONS INC. – EARLY CHILDHOOD DEPARTMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the Early Childhood Department to purchase one (1) 75” Q Pro series 4K LED 4k Multi-Touch Display w/USB Type C, Google EDLA Certified, and subcontractor installation from Bluum USA, Inc. (f.k.a. Troxell Communications Inc.) Bid #24-2002, Contract #17-FOOD-00244: Ed Data Vendor #NJ0267, located at 475 E. Cotton Center Blvd., Suite 155, Phoenix, AZ 85040. Total cost not to exceed \$2,755.00 to be paid from account number 20-EC5- 400-731-03-37. The LED 4K Multi-Touch Display Board will be used to support professional development trainings by enhancing the delivery of content and increasing participation engagement. The multitouch display board will ensure clarity and visibility to engage staff during professional development trainings.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**117. PRESENTATION SYSTEM - AUGUSTA PRESCHOOL ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Augusta Preschool Academy to purchase a complete presentation system for the Multipurpose Room (Projector, wireless microphones, amplifier, mixer, and mounted media player with Bluetooth capabilities) and subcontractor installation from Bluum USA, Inc. (formally known as Troxell Communications Inc.) Contract #17-FOOD-00244: Ed Data Vendor #NJ0267, located at 475 E. Cotton Center Blvd., Suite 155, Phoenix, AZ 85040 for Augusta Preschool Academy, 97 Augusta Street, Irvington, NJ 07111. Total cost not to exceed \$37,339.00, payable from account number 20-EC5-400-731-03-37. The system will be used to provide our scholars and the public with high-quality programs and presentations using up-to-date equipment.

## ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**118. EARLY CHILDHOOD DEPARTMENT - RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES CREATIVE CURRICULUM CLOUD**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Early Childhood Department permission to renew the subscription from Teaching Strategies for the digital Creative Curriculum Cloud for preschool teachers for the 2025-2026 school year. The cost not to exceed \$112,148.00 to be paid from account number 20-EC6-100-500-03-37.

Second Quote: Frog Street Press, LLC

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**119. EARLY CHILDHOOD DEPARTMENT - RENEWAL SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES GOLD ASSESSMENT SYSTEM**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Early Childhood Department permission to enter into a renewal subscription service agreement between Teaching Strategies and Irvington Public Schools for the 2025–2025 school year. Teaching Strategies shall provide access to Teaching Strategies GOLD, an online reporting and assessment tool for preschool students serviced by Irvington Public Schools. Teaching Strategies GOLD Assessment System is an observation-based assessment system for children from birth through grade three. It is aligned to the New Jersey Preschool Teaching and Learning Standards, Common Core State Standards, and Creative Curriculum. The cost includes a gold assessment portfolio for every preschool student enrolled in the program. Total cost is not to exceed \$19,633.08 to be paid from account 20-EC6-100-500-03-37.

Second Quote: Frog Street Press, LLC

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**120. EARLY CHILDHOOD DEPARTMENT – PURCHASE COLD LAMINATOR FROM PRESENTATION SYSTEMS, INC.**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the Early Childhood Department to purchase a 25” Cold Laminator and supplies from Presentation Systems Inc., 103 Godwin Avenue, PMB 204, Midland Park, NJ 07432. The warranty is for one year. The laminator will be used to laminate paper-based materials in order to preserve it. Posters, flyers, classroom materials will be laminated for long-term use. The total cost not to exceed \$3,445.00 to be paid from account number 20-EC5-200-600-03-37.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**121. EARLY CHILDHOOD DEPARTMENT – PURCHASE STORAGE SHEDS FROM CONTINENTAL TRADING & HARDWARE, INC.**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the Early Childhood Department to purchase nine (9) Sunset Storage Sheds from Continental Hardware, Inc., 400 Delancy Street, Newark, NJ 07105. The storage sheds will be used to store preschool gross motor materials, including trikes, balls, scooters, and other equipment. The total cost not to exceed \$11,998.00 payable from account number 20-EC5-200-600-03-37.

Second Quote: HomeDepot

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**122. EARLY CHILDHOOD DEPARTMENT: PLAYGROUND GROVE ELEMENTARY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grant Lakes Recreation-DBA Boyce Recreation, P.O. Box 295 Zeeland, MI 49464, to install Little Tikes Playground, ages 2-5 year old playground equipment, including platforms, slides, roofs, climbers, sensory panels, trike track equipment. Total cost not to exceed \$135,347.99 to be paid from account 20-EC5-400-731-03-37.

Second Quote: Ben Shaffer Recreation / Whirl Construction

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**123. EARLY CHILDHOOD DEPARTMENT: PLAYGROUND MOUNT VERNON ELEMENTARY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grant Lakes Recreation-DBA Boyce Recreation, P.O. Box 295 Zeeland, MI 49464, to install Little Tikes Playground, ages 2-5 year old playground equipment, including platforms, slides, roofs, climbers, sensory panels, trike track equipment. Total cost not to exceed \$133,814.64 to be paid from account 20-EC5-400-731-03-37.

Second Quote: Ben Shaffer Recreation / Whirl Construction

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:  
FINANCE  
APRIL 9, 2025

**124. EARLY CHILDHOOD DEPARTMENT: PLAYGROUND THURGOOD MARSHALL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grant Lakes Recreation-DBA Boyce Recreation, P.O. Box 295 Zeeland, MI 49464, to install Little Tikes Playground, ages 2-5 year old playground equipment, including platforms, slides, roofs, climbers, sensory panels, trike track equipment. Total cost not to exceed \$121,891.66 to be paid from account 20-EC5-400-731-03-37.

Second Quote: Ben Shaffer Recreation / Whirl Construction

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

**125. PICTURE DAY – UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grades PreK-5 scholars and staff to be photographed at University Elementary School by SchoolCraft Studios on April 22, 2025, from 9:00 am - 3:00 pm. This activity is a paid service by parents of PreK-5th grade scholars.

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

**126. NOVILTEES SCREENPRINTING & EMBROIDERY - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve the purchase of Irvington High School Honor Roll 2 Tees for the Honor Roll students from NovilTees Screenprinting & Embroidery, P.O. Box 5, Irvington, NJ 07111. The total cost is not to exceed \$2,370.25 to be paid from the account number 15-000-240-500-00-12.

ACTION:  
Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_  
Roll Call:

FINANCE

APRIL 9, 2025

**127. NOVILTEES SCREENPRINTING & EMBROIDERY - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve the purchase of Irvington High School Honor Roll 3 Tees for the Honor Roll students from NovilTees Screenprinting & Embroidery, P.O. Box 5, Irvington, NJ 07111. The total cost is not to exceed \$2,370.25 to be paid from the account number 15-000-240-500-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**128. SINEWAVE, INC. OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Sinewave, located at 196 Macon Street, Suite 2c, Brooklyn, NY 11216, to provide Juniper switches in IDFs and MDF for Irvington High School. Erate will fund 85% of the cost of the project. Irvington will pay 15%. Total cost is not to exceed \$425,000.00. Irvington's cost is \$63,750 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



FINANCE

APRIL 9, 2025

**129. BLUUM USA, INC. 2025-2026 – OFFICE OF MEDIA SERVICES & TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of Dell 3120 and above with an end-of-life date 2033 and later Chromebooks for students district-wide, NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts) from Bluum USA, Inc. located at 4675 E. Cotton Center Blvd Suite 155 Phoenix, AZ 85040. Total cost is not to exceed \$200,000.00 to be paid from the account numbers listed below:

15-190-100-610-20-12  
15-190-100-610-XX-XX  
20-TI6-100-600-XX-XX  
20-TT6-100-600-XX-XX  
20-TM6-100-600-XX-XX  
20-2A6-100-600-XX-XX  
20-TF6-100-600-XX-XX  
20-SI6-100-600-XX-XX  
20-IB6-100-600-XX-XX  
20-IP6-100-600-XX-XX  
20-CP6-100-600-XX-XX  
20-PM6-100-600-XX-XX  
20-EC6-100-600-XX-XX

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**130. BLUUM USA, INC. 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase licenses for Class VR Headsets from Bluum USA, Inc. for the 2025-2026 school year, located at 4675 E. Cotton Center Blvd Phoenix, AZ 85040, NJ State Contract #17–FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts), district-wide. Total cost not to exceed \$9,228.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**131. BLUUM USA, INC. 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to purchase Dell All in One from Bluum USA, Inc. located at 4675 E. Cotton Center Blvd Phoenix, AZ 85040, NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts) for schools across the district Total cost not to exceed \$80,000.00 to be paid from the account numbers listed below:

15-190-100-610-20-12  
15-190-100-610-XX-XX  
20-TI6-100-600-XX-XX  
20-TT6-100-600-XX-XX  
20-TM6-100-600-XX-XX  
20-2A6-100-600-XX-XX  
20-TF6-100-600-XX-XX  
20-SI6-100-600-XX-XX  
20-IB6-100-600-XX-XX  
20-IP6-100-600-XX-XX  
20-CP6-100-600-XX-XX  
20-PM6-100-600-XX-XX  
20-EC6-100-600-XX-XX

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**132. BLUUM USA, INC. (IDENTITY AUTOMATION) 2025-2026 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA, Inc. , 4675 E. Cotton Center Blvd Phoenix, AZ 85040, NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts), district-wide, as the single sign-on application that syncs students to use one password to access all district applications for the 2025-2026 school year. Total cost not to exceed \$31,167.00to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**133. BLUUM USA, INC. 2024-2025 – UNIVERSITY ELEMENTARY SCHOOL/OFFICE OF CURRIULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve Bluum USA Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to purchase a sound system for University Elementary to exceed \$39,535.00 to be paid from account number 20-SD4-400-732-00-32.

## ACTION

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Roll Call:

**134. EDUTEK SOLUTIONS LLC (ONE 2 ONE PLUS) OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Edutek Solutions LLC (One 2 One Plus), PO Box 3056 Spartanburg, SC 29304, as the inventory management control system and Help Desk Ticketing System and district technology system for the 2025-2026 school year. Total cost not to exceed \$9,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: CDWG (IncidentIQ)

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**135. BLUUM USA, INC. - ONLINE MEETING SOLUTION (ZOOM) FOR THE DISTRICT 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA, Inc. located at 4675 E. Cotton Center Blvd Phoenix, AZ 85040 as the online meeting solution for the 2025-2026 school year. Total cost not to exceed \$16,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: CDWG

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**136. HP DIRECT CARE PACK FOR SERVERS 3 PAR – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of HP Direct Care Pack for servers and 3 par, from Hewlett Packard Enterprise Company, 1701 East Mossy Oaks Road Houston, Texas 77389 at a cost not to exceed \$42,948.30 to be paid from account number 11-000-222-500-00-19.

Second Quote: Bluum USA, Inc.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**137. HP SERVER LICENSES – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of HP servers licenses, from Hewlett Packard Enterprise Company, 1701 East Mossy Oaks Road Houston, Texas 77389 at a cost not to exceed \$13,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: Bluum USA, Inc.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**138. EDUCATIONAL MATERIALS FOR PARENT COORDINATORS – GOVERNMENT PROGRAMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves the purchase and distribution of educational materials to the parents for monthly workshops. The materials will include educational books, tote bags, Summer school Backpacks for Pre-K thru 12<sup>th</sup> grade, Laptops for 4 parent coordinators, Storage bins, office supplies reading comprehension, mathematics materials, science materials, educational games, including cabinets, and furniture. These supplies will be used for parent academy. These items will be utilized to keep scholars organized and promote daily parent/teacher communication, bringing the lessons from school into the home. The cost is \$18,665.54 is to paid from account number 20-T15-200-600-40 -30 to be used for monthly parent workshops: End of the Year Appreciation, and account number 20-T15-200-500-40-30 and be used for refreshments at a cost of \$3,500.00

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**139. POWERSCHOOL CONTRACT RENEWAL DISTRICT WIDE TECHNOLOGY- OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew the annual maintenance contract for the PowerSchool Student Information System, the district's automated student database system, Enrollment, PowerSchool Hosting, Naviance Achieve works, School Messenger, TestBed Server for the 2025-2026 school year. Powerschool Group LLC, 150 Parkshore Drive, Folsom CA 95630 provides that service. Total cost not to exceed \$116,475.68 to be distributed and paid from account numbers:

Berkeley Terrace	15-000-211-500-18-02	\$ 6,693.00
Chancellor Avenue	15-000-211-500-18-03	\$ 6,500.00
Florence Avenue	15-000-211-500-18-04	\$ 9,764.00
University Elementary	15-000-211-500-18-05	\$ 5,316.00
Grove Street	15-000-211-500-18-06	\$ 6,211.00
Madison Avenue	15-000-211-500-18-07	\$ 7,271.00
Thurgood Marshall	15-000-211-500-18-08	\$ 5,578.00
Mt. Vernon Avenue	15-000-211-500-18-09	\$ 8,511.00
University Middle	15-000-211-500-18-10	\$ 9,998.00
Union Avenue	15-000-211-500-18-11	\$ 9,943.00
Irvington High School	15-000-211-500-18-12	\$ 24,030.00
Early Childhood - Augusta Street	20-EC6-200-590-03-01	\$ 4,544.34
Early Childhood	20-EC6-200-590-03-37	\$ 7,849.31
Media Services	11-000-222-500-00-19	\$ 1,567.03
Rita L. Owens	15-000-211-500-20-12	\$ 2,700.00
<b>TOTAL</b>		<b>\$116,475.68</b>

Second Quote: Genesis

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**140. JOURNEYED.COM LICENSES MICROSOFT OFFICE/WINDOWS/WINDOWS SERVERS 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves JourneyEd.Com, 80 E. McDermott Dr. Allen, TX 75002 to provide Microsoft software licensing, for Office and Windows, for 551 full time employees, district-wide for the 2025-2026 school year. Total cost not to exceed \$30,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: Bluum USA, Inc.

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**141. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Hunter Carrier Services, LLC 1709 Route 34, Suite 3c Wall Township, NJ 07727 as the Telecommunication Company for the Irvington Board of Education for the 2025-2026 school year. Total cost not to exceed \$32,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: VoiceNEXT

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**142. COMCAST AS INTERNET PROVIDER 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Comcast, State Contract number MRESE65MCESCCPSM, located at PO Box 37601 Philadelphia, PA 19101, as the Internet provider for the Irvington Board of Education for the 2025-2026 school year. Total cost is not to exceed \$36,000.00 to be paid from account number 11-000-222-500-00-19

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**143. COMCAST AS WAN PROVIDER 2025-2026 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Comcast, State Contract number MRESE65MCESCCPSM, located at PO Box 37601 Philadelphia, PA 19101, as the Internet provider for the Irvington Board of Education for the 2025-2026 school year. Total cost not to exceed \$132,000.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**144. BLUUM USA INC. 2025-2026 - INK CARTRIDGES – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of Bluum USA Inc., located at 4675 E. Cotton Center Blvd Ste 155 Phoenix, Arizona 85040, to provide ink cartridges, from NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts), district-wide on an as-needed basis for the 2025-2026 school year total cost not to exceed \$9,964.02 to be paid from account number 11-000-222-600-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**145. BLUUM USA, INC. 2024-2025 - REPLACEMENT PARTS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract with Bluum USA, Inc., NJ State Contract #17-FOOD-00244, Ed DATA Vendor #NJ0267, located at 4675 E. Cotton Center Blvd Suite 155 Phoenix, AZ 85040 to provide replacement parts, from NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts), district-wide as needed for 2025-2026 school year. Total cost not to exceed \$34,993.19 to be paid from account 11-000-222-600-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



FINANCE

APRIL 9, 2025

**146. Lighthouse Computers, Inc. 2025-2026 – Office of Media Services and Technology**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of Lighthouse Computers Inc., 62 18th Ave., Sea Cliff, NY 11579, to provide Digital Signage & PEG Channel Support software for the district TV Station – Channel 36, from July 1, 2025 through June 30, 2026. Total cost not to exceed \$2,910.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**147. New Jersey Educational Computing Cooperative 2025-2026 - Office of Media Services and Technology**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Public Schools to join the NJECC for the 2025-2026 school year to provide access to monthly technology meetings, discounts on hardware, software and services as well as participation in the yearly conference. Total cost not to exceed \$2,047.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**148. Liquidweb.com Web Hosting Resolution – Office of Media Services and Technology**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the amended contract of Liquidweb.com, 2703 Ena Drive, Lansing, MI 48917-8585 to provide Web Hosting Services offsite for the Irvington website as well as high-level security for district data. This will allow the website to remain up and running despite any local emergency. Service will begin on July 1, 2025 and run through June 30, 2026 and will be provided seven days a week on a 24-hour basis from a dedicated team of experts to help enhance the District's website with the latest technology. Total cost not to exceed \$5,500.75 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**149. BLUUM USA, INC. 2024-2025– OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Adobe K-12 School Site Named License (500 License Plus) Enterprise CC MLP K-12 Site License for 12 months from Bluum USA, Inc., 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040, under NJ State Contract #17-FOOD00244 and Ed Data Vendor #NJ0267. This purchase is to provide essential software for Desktop Publishing I and Desktop Publishing II. The total amount not to exceed \$3,010.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**150. ONCOURSE SYSTEMS FOR EDUCATION 2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to purchase the OnCourse Systems, 2 W Baltimore Ave., Suite 203, Media, PA 19063, Program that is the district-wide lesson planner database for the 2025-2026 school year at Augusta Preschool Academy, Berkeley Terrace, Chancellor, Florence, University, Grove, Madison, Thurgood Marshall, Mount Vernon, University Middle, Union Middle, Irvington High Schools and Rita L Owens Steam Academy. Total cost is not to exceed \$25,924.80, payable from account numbers listed below:

Berkeley Terrace Elementary	15-000-221-500-18-02	\$ 1,692.56
Chancellor Avenue Elementary	15-000-221-500-18-03	\$ 1,643.81
Florence Avenue Elementary	15-000-221-500-18-04	\$ 2,469.19
Grove St. Elementary	15-000-221-500-18-06	\$ 1,344.30
Madison Avenue Elementary	15-000-221-500-18-07	\$ 1,570.67
Thurgood Marshall Elementary	15-000-221-500-18-08	\$ 1,838.84
Mt. Vernon Elementary	15-000-221-500-18-09	\$ 1,410.47
University Elementary School	15-000-221-500-18-05	\$ 2,152.27
University Middle	15-000-221-500-18-10	\$ 2,528.40
Union Avenue Middle	15-000-221-500-18-11	\$ 2,514.47
Irvington High School	15-000-221-500-18-12	\$ 6,077.21
Rita L Owens Steam Academy	15-000-221-500-20-12	<u>\$ 682.61</u>
<b>TOTAL</b>		<b>\$25,924.80</b>

Second Quote: Bluum USA, Inc.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**151. APPLE, INC 2024-2025 DEPARTMENT OF ACCOUNTABILITY ASSESSMENT OF CAREER TECHNICAL EDUCATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and grants permission to purchase a 15-inch MacBook Air for Career Technical Education Department from Apple, Inc located at 5505 W. Parmer Lane BLDG 7 Austin, Texas 78727, MSRP Ed-Data #12158. Total cost not to exceed \$1,199.00 to be paid from account number: 20-CP5-100-600-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Tobii Dynavox Boardmaker 7 Organization subscription. This program is used by ASD teachers and Speech Pathologist to create activities for students' district-wide as needed for the 2024-2025 school year (prorated) from March 2025 through June 30, 2025. Total cost is not to exceed \$259.56 to be paid from the IDEA account number 20-IB5-200-500-00-25.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**153. ANNUAL NEW JERSEY SCHOOL BOARDS ASSOCIATION CONVENTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Board Members, Superintendent, and Assistant Superintendents, to attend the Annual New Jersey School Boards Association workshop to be held in Atlantic City, New Jersey, on October 20 - 23, 2025. Group registration fee, hotel fees, meals and mileage not to exceed \$12,000.00 to be paid from account number 11-000-230-340-31-29.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**154. DONATION-INSTALLNET OFFICE FURNITURE– IRVINGTON PUBLIC SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the donation of • (4) Lateral File Cabinets • (4) Shelving Units (48 x 24 x 72) • (2) 2H Lateral Files • (4) Tables (48 x 24) • (1) Conference Table (8 x 3.5) • (1) Round Table (42D) • (1) Credenza (72 x 24) • (4) L-Shaped Desks (60 x 60) • (24) Guest Chairs • (5) Task Chairs • (5) Mobile BBF Peds • (1) Media Cabinet • (1) Conference Table (6 x 3). Items are to be used throughout the district. Donations are from InstallNet, 16901 Melford Boulevard, Suite 100, Bowie, Maryland 20715. The estimated cost of the donation is \$5,000.00. There is no cost to the district.

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**155. 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, 2025, payable from account 20-2A5-200-500-00-30. Total cost not to exceed \$2,000.00.

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

**156. BLUUM USA, INC. 2024-2025 – DISTRICT WIDE BUILDING AND GROUNDS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Bluum USA Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to upgrade the cameras, servers and licenses. Updating of all software district wide installing cabling, conduit, cored, sleeves, pre-set, and floor boxes. State contract # 12297 Amount not to exceed \$ 173,000.00 payable form account # 20-SD3-200-5800-0032 in the amount of \$74,283.63 and account # 20-SD4-400-732-00-32 in the amount of \$98,003-25.

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**157. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT (AMENDMENT 2) FISCAL YEAR 2024-2025**

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, 2024 and ending September 30, 2025 as listed below:

Title I Part A – TI5- Improving Basic Programs

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TI5-100-100	Salaries	\$ 230,915.00
20-TI5-100-300	Purchased Services	\$ 2,000.00
20-TI5-100-300	Purchased Services-Non Public	\$ 83,901.00
20-TI5-100-500	Other Purchased Services	\$ 503,663.00
20-TI5-100-600	Instructional-General Supplies	\$ 65,024.00
20-TI5-100-800	Other Objects	\$ 92,133.00
20-TI5-200-100	Support Salaries	\$ 963,020.00
20-TI5-200-200	Employee Benefits	\$ 583,728.00
20-TI5-200-300	Prof and Tech Services	\$ 1,084.00
20-TI5-200-500	Other Purchased Services	\$ 437,440.00
20-TI5-200-600	Support – Supplies & Materials	\$ 127,725.00
20-TI5-200-600	Support- Supplies & Materials Non Public	\$ 953.00
20-TI5-400-731	Instructional Equipment	\$ 7,600.00
20-TI5-520-930	School-wide Blended	\$ 2,500,000.00
	Program Admin.	\$ 217,904.00
	Subtotal Title I Part A	\$ 5,817,090.00

Title II Part A – 2A5 – Teacher and Principal Training and Recruiting

<u>ACCOUNT NUMBER</u>		
20-2A5-200-100	Support Salaries	\$ 115,000.00
20-2A5-200-200	Employee Benefits	\$ 8,797.00
20-2A5-200-300	Professional and Tech Services	\$ 411,760.00
20-2A5-200-500	Other Purchased Services	\$ 82,828.00
20-2A5-200-600	Support – Supplies & Materials	\$ 4,617.00
	Subtotal Title II Part A	\$ 623,002.00

FINANCE

APRIL 9, 2025

Title III – TT5 – English Language Acquisition and Language EnhancementACCOUNT NUMBER

20-TT5-100-100	Salaries	\$ 132,000.00
20-TT5-100-500	Other Purchased Services	\$ 105,612.00
20-TT5-100-600	Instructional – General Supplies	\$ 155,792.00
20-TT5-200-100	Support Salaries	\$ 147,940.00
20-TT5-200-200	Employee Benefits	\$ 21,416.00
20-TT5-200-300	Prof Tech Services	\$ 92,613.00
20-TT5-200-500	Other Purchased Services	\$ 19,692.00
20-TT5-200-600	Support – Supplies & Materials	\$ 8,000.00
	Subtotal Title III	\$ 683,065.00

Title III – TMM – Language Instruction for Immigrant StudentsACCOUNT NUMBER

20-TMM-100-600	Instructional-General Supplies	\$ 27,000.00
20-TMM-200-100	Support Salaries	\$ 40,520.00
20-TMM-200-200	Employee Benefits	\$ 3,099.00
20-TMM-200-300	Prof Tech Services	\$ 600.00
20-TMM-200-600	Support – Supplies & Materials	\$ 2,365.00
20-TMM-400-731	Instructional Equipment	\$ 2,400.00
	Subtotal Title III Immigrant	\$ 75,984.00

Title IV, - TF5-Part A – Student Support and Academic Enrichment ProgramACCOUNT NUMBER

20-TF5-100-500	Other Purchased Services	\$ 300,301.00
20-TF5-200-100	Support Salaries	\$ 79,237.00
20-TF5-200-200	Employee Benefits	\$ 24,556.00
20-TF5-200-300	Prof Tech Services	\$ 53,334.00
20-TF5-200-500	Other Purchased Services	\$ 81,446.00
20-TF5-200-600	Support- Supplies & Materials	\$ 88,573.00
	Subtotal Title IV	\$ 627,467.00

FINANCE

APRIL 9, 2025

Title I SIA.- SI5 Part A - Improving Basic Programs Operated by Local Education Agencies: School ImprovementACCOUNT NUMBER

20-SI5-100-100	Salaries	\$ 140,991.00
20-SI5-100-500	Other Purchased Services	\$ 6,450.00
20-SI5-100-600	Instructional – General Supplies	\$ 64,678.00
20-SI5-100-800	Other Objects	\$ 3,500.00
20-SI5-200-100	Support Salaries	\$ 159,804.00
20-SI5-200-200	Employee Benefits	\$ 24,060.00
20-SI5-200-300	Professional and Tech Services	\$ 30,780.00
20-SI5-200-500	Other Purchased Services	\$ 34,154.00
20-SI5-200-600	Support – Supplies & Materials	<u>\$ 44,083.00</u>
	Subtotal SIA	\$ 508,500.00

**ESSA/ESEA Grand Total:** \$ 8,335,108.00

## ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE

APRIL 9, 2025

**158. TRANSFER OF FUNDS 2024-2025**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2024-2025 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
20-EC5-100-800-03-06 20-EC5-200-440-03-06	Other Objects Equipment Rentals	\$1,500.00	\$1,500.00	<b>Grove Street:</b> To provide additional funds for Pre-K field Day 2024-2025
20-TI5-200-500-00-05 20-TI5-100-100-05-30 20-TI5-200-100-05-30 20-TI5-200-200-05-30	Title I Support Services Title I Teachers Salaries Title I Stipend - Others Title Employee Benefits	\$4,132.00	\$2,000.00 \$2,000.00 \$132.00	<b>University Elementary:</b> To provide funds for after school stipends and social security benefits for the 2024-2025 school year
20-TI5-200-500-00-02 20-TI5-200-100-02-30	Title I Support Services Title I Stipend - Others	\$1,457.00	\$1,457.00	<b>Berkeley Terrace:</b> To provide funds for after school clubs stipends for the 2024-2025 school year.
15-000-100-730-00-04 15-190-100-610-00-04	Instructional Equipment Supplies - Instructional	\$12,045.00	\$12,045.00	<b>Florence Avenue:</b> To provide additional funds for students supplies and headphones for the end of year testing for 2024-2025.
15-000-223-320-00-04 15-000-221-500-00-04 15-000-240-600-00-04	Purch Prof Ed Services Other Purchased Services Sch Admin Supplies	\$5,000.00 \$215.00	\$5,215.00	<b>Florence Avenue:</b> To provide funds for copier paper & folders for the 2024-2025 school year.
15-190-100-500-00-04 15-190-100-800-00-04 15-190-100-610-00-04	Purchased Services - Instruction Other Objects - Admission Instructional Supplies	\$5,000.00	\$1,630.50 \$3,369.50	<b>Florence Avenue:</b> To provide funds for end of year field trip admissions and educational floor mats for kindergarten/first grade classrooms for the 2024-2025 school year.
15-000-222-500-00-04 15-000-270-512-00-04 15-000-240-500-00-04	Purchased Svcs Media Field Trip Transportation Admin Purchased Services	\$2,480.00	\$828.25 \$1,651.75	<b>Florence Avenue:</b> To provide additional funds for field trip transportation services and customized incentives for the 2024-2025 school year



Account Number	Description	From	To	Explanation
20-TF5-200-600-00-30 20-TF5-200-100-00-30	Supplies and Materials Personnel Services - Salaries	\$4,000.00	\$4,000.00	<b><u>Government Programs:</u></b> Budget correction due to approved 4% salary increase for the 2024-2025 school year.
15-000-218-600-00-02 15-000-222-600-00-02 15-000-223-320-00-02 15-000-221-500-00-02 15-000-100-730-00-02 15-000-240-600-00-02 15-190-100-610-00-02	Supplies - Guidance Supplies - Media Purch Prof ed Services Purchased Services - Other Instructional Equipment Sch Admin Supplies Supplies - Instructional	\$283.03 \$300.00 \$200.00 \$800.00 \$2,000.00	\$1,583.03 \$2,000.00	<b><u>Berkeley Terrace:</u></b> To provide funds for additional office and student supplies for the 2024-2025 school year.
15-000-100-730-00-02 15-190-100-800-00-02	Instructional Equipment Other Objects - Admission	\$3,495.00	\$3,495.00	<b><u>Berkeley Terrace:</u></b> To provide funds for Kindergarten and 1st Grade field trip admission to Tenaflly and Kids Empire for the 2024-2025 school year.
15-120-100-101-00-04 15-000-266-100-00-04	Grades 1-5 Teacher Salary Security - Salary	\$20,000.00	\$20,000.00	<b><u>Florence Avenue:</u></b> Budget correction due to approved 4% salary increase for the 2024-2025 school year.
15-120-100-101-00-07 15-000-266-100-00-07	Grades 1-5 Teacher Salary Security - Salary	\$10,000.00	\$10,000.00	<b><u>Madison Avenue:</u></b> Budget correction due to approved 4% salary increase for the 2024-2025 school year.
20-TT5-200-300-24-26 20-TT5-200-600-24-26	Title III Prof / Tech Serv Title III Support Supplies	\$7,000.00	\$7,000.00	<b><u>ESL / Bilingual / World Language:</u></b> To provide funds for Easels stands and pads for the 2024-2025 school year.
11-000-213-300-00-24 11-000-230-340-00-22 11-000-291-290-00-21	Purchased Svcs - Tech / Hlth Purchased Services - technical Other Benefits	\$2,000.00 \$4,625.06	\$6,625.06	<b><u>Employee Benefits:</u></b> To provide funds for 2024 4th quarter and 2025 1st quarter PERS workers compensation for the 2024-2025 school year.
15-000-240-600-00-11 15-000-240-730-00-11 15-000-240-500-00-11	Sch Admin supplies Union Avenue Non-Instructional Equipment Admin Purch Services	\$15,457.00	\$7,957.00 \$7,500.00	<b><u>Union Avenue Middle:</u></b> To provide funds for replacement & installation services of Audio System for the 2024-2025 school year.
20-TMM-400-731-24-26 20-TMM-100-600-24-26	Instructional Equipment Instructional Supplies	\$27,600.00	\$27,600.00	<b><u>ESL / Bilingual / World Language:</u></b> To provide funds for additional students writing materials due to increased enrollment for the 2024-2025 school year..

Account Number	Description	From	To	Explanation
20-TT5-400-731-00-30 20-TT5-100-600-24-26	Title III Instructional Equipment Title III General Supplies	\$22,600.00	\$22,600.00	<b>ESL / Bilingual / World Language:</b> To provide funds for additional dictionaries due to increased enrollment for the 2024-2025 school year.
20-TT5-200-300-24-26 20-TT5-200-500-24-26	Title III Prof / Tech Serv Title III Service - Support	\$8,000.00	\$8,000.00	<b>ESL / Bilingual / World Language:</b> To provide funds for class incentives district wide for the 2024-2025 school year.
20-TT5-200-300-24-26 20-TT5-200-100-24-26	Title III Prof / Tech Serv Title III Stipends - Others	\$45,000.00	\$45,000.00	<b>ESL / Bilingual / World Language:</b> To provide additional funds for translation stipends for the 2024-2025 school year.
11-424-200-300-00-20 11-403-100-500-01-20 11-403-100-800-00-20 11-424-200-500-00-20 11-403-100-610-00-20 11-424-200-600-00-20	Purch Prof / Tech Services Steam Academy Inst Purchase Other Objects Other Purchased Services Steam Academy Inst Supp Supplies and Materials	\$4,000.00 \$4,000.00 \$2,000.00 \$2,000.00	\$8,000.00 \$4,000.00	<b>Steam Academy:</b> To provide additional funds for student and office supplies for the 2024-2025 school year.
15-000-222-500-00-10 15-000-240-500-00-10 15-000-240-600-00-10	Purchased Svcs - Media Admin Purch Services Sch Admin Supplies	\$4,960.00	\$2,665.00 \$2,295.00	<b>University Middle:</b> To provide funds for 8th grade graduation caps & gowns for class of 2025.
15-190-100-500-00-10 15-190-100-610-00-10	Purch Services - Instruction Supplies - Instructional	\$1,500.00	\$1,500.00	<b>University Middle:</b> To provide funds for additional student supplies for the 2024-2025 school year.
20-SI5-100-500-00-10 20-SI5-100-600-00-10	Other Purchased Services Supplies and Materials	\$6,928.00	\$6,928.00	<b>University Middle:</b> To provide funds for additional folders and writing materials for the 2024-2025 school year.
15-000-240-300-00-06 15-000-270-512-00-06 15-000-222-500-00-06 15-190-100-800-00-06 15-000-240-500-00-06 15-000-240-600-00-06	Purch Prof & Tech Service Field Trips Purchased Svcs - Media Other Objects - Admission Admin Purch Services Sch Admin Supplies	\$300.00 \$2,368.65 \$2,480.00 \$198.45	\$3,880.00 \$1,467.10	<b>Grove Street:</b> To provide funds for principal expeditionary learning materials and Kagan training for the 2024-2025 school year.

Account Number	Description	From	To	Explanation
20-TI5-200-500-00-06 20-TI5-100-800-00-06	Title I Support Services Title I Instruction Other	\$2,885.40	\$2,885.40	<b><u>Grove Street:</u></b> To provide additional funds for grades K-5 field trip admission for the 2024-2025 school year.
20-SI5-200-600-00-11 20-SI5-200-100-11-30	Supplies and Materials Pers Srvcs - Support Salaries	\$8,150.00	\$8,150.00	<b><u>Union Avenue Middle:</u></b> To provide funds for Summer Promotional & Anna B. Scott Introductory Programs stipends for 2024-2025.
20-SI5-200-100-10-30 20-SI5-100-100-00-10	Personnel Srvcs - Support Salaries Personnel Srvcs - Teacher Salaries	\$8,000.00	\$8,000.00	<b><u>University Middle:</u></b> To provide funds for Summer Promotional & Anna B. Scott Introductory Programs stipends for 2024-2025.
20-IB5-500-300-00-25 20-IB5-200-500-00-25	Professional / Tech Service Services / Tech Support	\$51,312.00	\$51,312.00	<b><u>Special Services:</u></b> To provide additional funds for Special Education IEP Internet Access
20-TI5-200-500-40-30 20-TI5-200-600-40-30	TITLE I-Parental Involvement Support Service TITLE I-Parental Involvement Support Supplies	\$13,695.00	\$13,695.00	<b><u>Parental Involvement</u></b> To provide additional funds for summer school materials for parent coordinators 2024-2025 school year.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_,

Roll Call:

FINANCE

APRIL 9, 2025

**159. FUNDRAISERS 2024-2025**

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund-Raising Activities for the 2024-2025 School Year:

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Mount Vernon Avenue School	To raise funds for student activities, clubs, field trips, SEL Day, incentives, awards, prizes, decorations, uniforms, T-Shirts, end of-year activities, Moving Up Ceremony and other materials and supplies necessary to promote school spirit and a positive school culture	Spring Fundraiser  Personalized Bunny Tumblers - \$10 Egg Cups with Lids- \$6  No cost to the District	April 2025 - May 2025	Collegiate Designs, Inc. 6620 S 400 W Murray, UT 84107 800-505-0222 or L and K Screen Printing keriskustomkreat ions@gmail.com 503 2nd Ave. Lyndhurst NJ 07071	Ms. Edna Correia Dr. Alim Edwards SLC PBSIS Climate & Culture PTA

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Mount Vernon Avenue School	To raise funds for student activities, clubs, field trips, SEL Day, incentives, awards, prizes, decorations, uniforms, T-Shirts, end of-year activities, Moving Up Ceremony and other materials and supplies necessary to promote school spirit and a positive school culture	<p>Moving Up Fundraiser</p> <p>Custom Photo Slate - \$35, Grad T-shirts (with scholar signatures) - \$20, Supporter Shirts (with supporter titles) - \$20, Photo Art Jewelry - \$20 each or 3 for \$50, Grad Photo Puzzle - \$20 Bundle Packages also available for \$10, \$50 and \$80</p> <p>No cost to the District</p>	April 2025 - June 2025	<p>Collegiate Designs, Inc. 6620 S 400 W Murray, UT 84107 800-505-0222 or L and K Screen Printing keriskustomkreations@gmail.com 503 2nd Ave. Lyndhurst NJ 07071</p>	<p>Ms. Edna Correia Dr. Alim Edwards SLC PBSIS Climate &amp; Culture PTA</p>

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	School Year 2024-2025 - To raise funds for School Activities.	Bake Sale	<p>April 21, 23, 25, 28, 30, 2025</p> <p>May 2, 5, 7, 9, 12, 14, 16, 19, 21, 23, 28, 30, 2025</p> <p>June 2, 4, 6, 9, 11, 13, 2025</p> <p>Monday Wednesday Friday</p> <p>3:00 p.m.- 3:30 p.m.</p> <p>Snack Sales \$1-\$2</p>	School Activities Club	Dr. Zahir
Irvington High School	To raise funds for Class of 2025 to offset Senior costs	Class of 2025 T-Shirt Sale Cost of \$20.00 each	3/20/2025 - 6/6/2025	Zolnier	D. Mangan, Sr. L. Miller K. Kowalski J. Cedillo
Irvington High School	To raise funds for Class of 2025 to offset Senior costs	Sale of Irvington t-shirts, tote bags, etc. \$5-\$20	3/20/2025 - 6/13/2025	IHS CBI Program	D. Mangan, Sr. L. Miller K. Kowalski J. Cedillo

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School Class of 2026	To raise funds to offset costs for the class of 2026	Family Feud Game Night  \$5 per team member \$1 Entry for Guests	April 30, 2025  5:00 pm - 9:00 pm	N/A	D. Mangan, Sr. Mr. Chaney Ms. McMillan Mr. Cannon

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 21, 2025 (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 Resolution  
April 9, 2025  
Virtual Board Meeting

PERSONNEL  
APRIL 9, 2025

**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 2025-2026 school year, effective as indicated:

**Administration**

- (a) Edna P. Correia, Assistant to the Assistant Superintendent of Curriculum and Instruction, at an annual salary of \$153,000.00 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-221-104-00-15. Effective July 1, 2025. Replacing Sean Evans.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call: