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2. RETURN TO WORK FROM LEAVE OF ABSENCE
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28. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES - OFFICE OF CURRICULUM AND INSTRUCTION
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33. PLAY UNIFIED CHAMPIONS CLUB ADVISORS- ELEMENTARY PROGRAM – OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019
34. PLAY UNIFIED CHAMPIONS CLUB ADVISORS- MIDDLE SCHOOL PROGRAM– OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019
35. PLAY UNIFIED PROGRAM COORDINATOR– OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019
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39. POWERSCHOOL ADDITIONAL SUPPORT CONTRACT RENEWAL – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
40. COMCAST AS INTERNET PROVIDER 2017-2018 (OUTSTANDING BALANCE) - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

41. LICENSES - LEVEL DATA POWERSCHOOL ADD-ON FOR 2018-2019 –OFFICE OF MEDIA SERVICES AND TECHNOLOGY
42. STATE LICENSING EXAMINATION PROGRAM STIPEND –OFFICE OF MEDIA SERVICES AND TECHNOLOGY
43. EDUCATE-ME.NET CLEAR TOUCH INTERACTIVE BOARD – DISTRICT WIDE TECHNOLOGY
44. LAKE SHORE PROFESSIONAL DEVELOPMENT WORKSHOP – EARLY CHILDHOOD
45. CHESS CLUB – IRVINGTON HIGH SCHOOL
46. INSTRUMENTAL MUSIC REPAIR SERVICE – UNIVERSITY MIDDLE SCHOOL
47. FASTSIGNS – GROVE STREET ELEMENTARY SCHOOL
48. L&K SCREEN PRINTING, LLC– GROVE STREET ELEMENTARY SCHOOL
49. BACK TO SCHOOL NIGHT/CLASS DOJO DRIVE– GROVE STREET ELEMENTARY SCHOOL
50. BASKETBALL CLUB - MADISON AVENUE SCHOOL
51. CHEERLEADING CLUB - MADISON AVENUE ELEMENTARY SCHOOL
52. CLIMATE AND CULTURE COMMITTEE - MADISON AVENUE ELEMENTARY SCHOOL
53. NATIONAL ELEMENTARY HONOR SOCIETY CHAPTER RENEWAL – MADISON AVENUE ELEMENTARY SCHOOL
54. BOOK CLUB – MADISON AVENUE ELEMENTARY SCHOOL
55. DRAMA CLUB – MADISON AVENUE ELEMENTARY SCHOOL
56. FIELD DAY – THURGOOD MARSHALL ELEMENTARY SCHOOL
57. AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR FLORENCE AVENUE ELEMENTARY SCHOOL DURING THE 2018-2019 SCHOOL YEAR – DEPARTMENT OF ESL / BILINGUAL AND WORLD LANGUAGE
58. AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR FLORENCE AVENUE ELEMENTARY SCHOOL (ONE ADDITIONAL TEACHER) GRADES K-5 DURING THE 2018-2019 SCHOOL YEAR – DEPARTMENT OF ESL / BILINGUAL AND WORLD LANGUAGE
59. STEERED STRAIGHT – UNIVERSITY ELEMENTARY SCHOOL
60. HOUGHTON MIFFLIN HARTCOURT (HMH) – STUDENT READING ASSESSMENTS FOR ALL K-12 CLASSROOMS – OFFICE OF CURRICULUM AND INSTRUCTION
61. FIELD TRIPS

62. FOR THE RECORD
63. BARUCH BUSINESS SERVICES-GROVE STREET SCHOOL,
64. KIN CONTRACTORS LLC, - UNIVERSITY MIDDLE SCHOOL
65. KIN CONTRACTORS LLC, - UNIVERSITY ELEMENTARY SCHOOL
66. AREA RENTALS- DISTRICT WIDE
67. CFE EQUIPMENT CORPORATION - DISTRICT WIDE
68. KIN CONTRACTORS LLC, - AUGUSTA PRE – SCHOOL
69. KIN CONTRACTORS LLC, - UNION AVENUE MIDDLE SCHOOL
70. KIN CONTRACTORS LLC, - AUGUSTA PRE- SCHOOL
71. ROTO ROOTER- EMERGENCY SERVICES- CHANCELLOR AVENUE SCHOOL
72. ROTO ROOTER- EMERGENCY SERVICES UNIVERSITY MIDDLE SCHOOL
73. CONTINENTAL TRAINING AND HARDWARE- DISTRICT WIDE
74. FOR THE RECORD
75. POLICY –1613 DISCLOSURE AND REVIEW OF APPLICANT’S EMPLOYMENT HISTORY (M)
(NEW)
76. REGULATION – 1613 DISCLOSURE AND REVIEW OF APPLICANT’S EMPLOYMENT
HISTORY (M) (NEW)
77. POLICY – 5512 HARASSMENT, INTIMIDATION, AND BULLYING (HIB) (M) (REVISED)
78. REGULATION – 5512 HARASSMENT, INTIMIDATION, OR BULLYING INVESTIGATION
PROCEDURE (ABOLISHED)
79. POLICY – 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR
STUDENTS WITH DISABILITIES (M) (REVISED)
80. REGULATION- 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR
STUDENTS WITH DISABILITIES (M) (REVISED)
81. POLICY – 8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS
(M)(REVISED)
82. OUTDOOR PITCHING MACHINE – THE PRINTING GURU
83. SUMMIT MEASUREMENT APM3CSE WRESTLING SCALE – THE PRINTING GURU

84. NJSIAA SENIOR LEADERSHIP SUMMIT - PRINCETON, NJ
85. COACHING APPOINTMENTS
86. VOLUNTEER COACHES
87. ACADEMIC-ATHLETIC COACH
88. ATHLETIC DEPARTMENT FUNDRAISERS
89. GOTOMYSPORTSPHYSICAL, LLC
90. NEW JERSEY CHEERLEADING AND DANCE COACHES ASSOCIATION - COACHING FORUM
91. SUPER ESSEX CONFERENCE OFFICIALS FEES FOR ATHLETIC EVENTS
92. SUPER ESSEX CONFERENCE ASSIGNORS FEES FOR ATHLETIC EVENTS
93. FOR THE RECORD
94. PAYMENT OF BILLS
95. BOARD SECRETARY'S FINANCIAL REPORT – JULY 2018
96. TREASURER OF SCHOOL MONIES FINANCIAL REPORT- JULY 2018
97. CERTIFICATION OF EXPENDITURES REPORT – JULY 2018
98. PAYMENT OF DISTRICT TAXES FOR JULY 2018 – 3RD REQUEST
99. PAYMENT OF DISTRICT TAXES FOR AUGUST 2018 – 2ND REQUEST
100. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 2018 – 2ND REQUEST
101. PAYMENT OF DISTRICT TAXES FOR OCTOBER 2018 – 1ST REQUEST
102. NEW JERSEY NON-PUBLIC SCHOOL AID 2018-2019
103. NON-PUBLIC ALLOCATIONS 2018 – 2019 OFFICE OF GOVERNMENT PROGRAMS
104. ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH WHOLE SCHOOL, WHOLE COMMUNITY, WHOLE CHILD PILOT GRANT AWARD- OFFICE OF GOVERNMENT PROGRAMS
105. MAINTENANCE AGREEMENT – ATLANTIC TOMORROW'S OFFICE
106. PLAY UNIFIED SCHOOL PARTNERSHIP GRANT AWARD – OFFICE OF SPECIAL SERVICES
107. DONATION OF LIBRARY BOOKS TO UNION AVENUE SCHOOL

108. FRESH FRUIT AND VEGETABLE PROGRAM GRANT-REVISED
109. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA
SUBGRANT FISCAL YEAR 2018-2019 GRANT APPLICATION (SECOND AMENDMENT)
110. 2018– 2019 SCHOOL BASED BUDGET – BUDGET MODIFICATION
111. SUPERINTENDENT'S MERIT GOALS 2017-2018 SCHOOL YEAR
112. PURCHASE OF ELECTRICITY SUPPLY SERVICES USE ON AN ONLINE AUCTION WEBSITE
113. PURCHASE OF NATURAL GAS SUPPLY SERVICES USE ON AN ONLINE AUCTION WEBSITE
114. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION PARAPROFESSIONAL
CONTRACT 2018-2019 SCHOOL YEAR
115. TRANSFER OF FUNDS
116. FUNDRAISERS

Regular Board Meeting – September 19, 2018
Augusta Preschool Academy
97 Augusta Street
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

A. 2017-2018 Harassment Intimidation and Bullying Report

B. 2017-2018 Violence and Vandalism Report

VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

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

June 13, 2018 – Regular Board Meeting

June 27, 2018 – Regular Board Meeting

VIII FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)

Limit of 15 minutes total – three minutes per individual on agenda items only.

PERSONNEL

SEPTEMBER 19, 2018

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) Vezaida Marshall
Paid maternity and child care leave as per FMLA effective 9/1/18 through 10/10/18 using 26 personal illness days; unpaid child care leave as per FMLA effective 10/11/18 through 11/25/18. (Madison Avenue School-Pre-K Teacher)

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

Non-Certificated

- (b) Grace Cortes
Extension of paid medical leave of absence effective 9/4/18 through 9/20/18 using 13 Sick Bank days; paid medical leave of absence with Board paid benefits effective 9/21/18 through 9/30/18 using 2 Sick Bank days and 4 personal illness days. (Business Office-Confidential Administrative Secretary)
- (c) Andria Donaldson
Paid medical leave of absence as per FMLA effective 8/3/18 through 8/19/18 using 11 personal illness days. (High School-Secretary)
- (d) Ruben Brewer
Paid medical leave of absence as per FMLA effective 8/15/18 through 9/26/18 using 30 personal illness days. (Grove Street School-Custodian)
- (e) Jeannetta Sanders
Extension of unpaid medical leave of absence with Board paid benefits effective 9/15/18 through 10/08/18. (Augusta Preschool-Custodian).
- (f) Renford Facey
Extension of unpaid medical leave of absence with Board paid benefits effective 8/3/18 through 8/30/18. (Augusta Preschool-Custodian)

PERSONNEL (Continued)
 SEPTEMBER 19, 2018

- (g) Tyrososhia Taylor
 Amendment to the 8/15/18 Agenda as follows: Unpaid medical leave of absence per FMLA effective 6/12/18 through 6/30/18; paid medical leave of absence effective 7/1/18 through 7/18/18 using 12 personal illness days; unpaid medical leave of absence per FMLA effective 7/19/18 through 8/31/18; unpaid medical leave of absence with Board paid benefits effective 9/1/18 through 11/11/18. (Union Avenue Middle School-Security Officer)

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) Joanne Leonardis-Jamiolkowski
 Returned to work from paid medical leave of absence effective 9/1/18. (University Elementary School-3rd Grade Teacher)
- (b) Machele Sabb
 Returned to work from unpaid medical leave of absence effective 9/1/18. (Thurgood Marshall School-Pre-K Teacher)
- (c) Caleb Wancique
 Returned to work from a paid medical leave of absence effective 9/1/18. (High School-Mathematics Teacher)
- (d) Lee Andrea Garvin
 Returned to work from paid maternity leave effective 9/12/18. (Curriculum and Instruction-English Language Arts Supervisor Grades K-5)
- (e) Nina Appiah
 Returned to work from paid FMLA effective 9/1/18. (Mt. Vernon Avenue School-3rd Grade Teacher)
- (f) Kenneth Thorsen
 Returned to work from paid FMLA effective 9/1/18. (High School-Physical Education Teacher)
- (g) Dena Crump-Ilobi
 Returned to work from unpaid child care leave effective 9/1/18. (Berkeley Terrace School-Special Education Teacher)

PERSONNEL (Continued)
SEPTEMBER 19, 2018

- (h) Victoria Pepe-Lage Returned to work from unpaid maternity leave effective 9/1/18. (Union Avenue Middle School-English Language Arts Teacher)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (i) Azzielee Yogo-Beasley Returned to work from unpaid medical leave of absence effective 8/6/18. (Florence Avenue School-Secretary)
- (j) David Thomas Returned to work from unpaid medical leave of absence effective 8/13/18. (Thurgood Marshall School-Custodian)
- (k) Diana Ramirez-Liggins Returned to work from paid medical leave of absence effective 8/13/18. (Business Office-Assistant Bookkeeper)
- (l) Rosa Wallace Returned to work from paid medical leave of absence effective 8/27/18. (Superintendent's Office-Confidential Administrative Secretary)
- (m) Andria Donaldson Returned to work from paid medical leave of absence effective 8/20/18. (High School-Secretary)
- (n) Renford Facey Returned to work from unpaid medical leave of absence effective 8/31/18. (Augusta Preschool-Custodian)
- (o) Jasmine Simpson Returned to work from unpaid medical leave of absence effective 9/4/18. (High School-Custodian)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

3. SUBSTITUTE PERSONNEL

(a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, at the pay rate of \$100.00 per day, not to exceed 29 hours per week, effective 9/20/18.

Eligible for Work
Olubunmi Oshodi
Maurice Nash
Augustine Ankomah
Karima Dallas
Shavon Bell
Eva Flannory

Home Instruction ONLY
Dena Crump-Ilobi
Naiobe Sharrock

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) 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 at the pay rate of \$9.75 per hour, not to exceed 29 hours per week, effective 9/20/18, payable from account number 11-000-266-100-01-35.

Abdul Malik Ibn-Mahdi
Terrance Carroll
Ebie Robinson
Tiffany Hayes

Quiana Bowman
Daevonna Hines
Ty-Tanisha Shoulars

Khalid Battle
Jacqueline Pierre
Notish Shoulars-Scantling

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Substitute Custodians

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Custodians at the pay rate of \$9.75 per hour, not to exceed 29 hours per week, effective 9/20/18, payable from account number 11-000-262-100-01-34.

Abdul Malik Ibn-Mahdi
Terrance Carroll
Ebie Robinson
Tiffany Hayes

Quiana Bowman
Daevonna Hines
Ty-Tanisha Shoulars

Khalid Battle
Jacqueline Pierre
Notish Shoulars-Scantling

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(d) Substitute Breakfast/Lunch Aides

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Breakfast/Lunch Aides at the pay rate of \$8.75 per hour, not to exceed 29 hours per week, effective 9/20/18, payable from account number 11-000-262-100-09-34.

Abdul Malik Ibn-Mahdi
Terrance Carroll
Ebie Robinson
Tiffany Hayes

Quiana Bowman
Daevonna Hines
Ty-Tanisha Shoulars
Crystal Clemons-Bayyan

Khalid Battle
Jacqueline Pierre
Notish Shoulars-Scantling

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) Substitute Secretaries

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Secretaries, effective for the 2018/2019 school year, at the pay rate of \$11.25 per hour, payable from account number 11-000-230-100-00-22.

Angela Moody

Sharay Featherstone

Crystal Clemons-Bayyan

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) Prem Gandhi, Mathematics Teacher, University Middle School, effective 10/12/18 close of business.

(b) Kendra Houser, 5th Grade Teacher, Madison Avenue School, effective 10/19/18 close of business.

(c) Tameshone Bowman-Lewis, 1st Grade Teacher, Grove Street School, effective 10/19/18 close of business.

(d) Jennifer Stevenson, Media Specialist, Mt. Vernon Avenue School, effective 10/26/18 close of business.

PERSONNEL (Continued)

SEPTEMBER 19, 2018

- (e) April Adams-Hogan, English Language Arts Supervisor Grades 6-12, District wide, effective 9/21/18 close of business.
- (f) Rudella Deans-Smith, 1st Grade Teacher, Madison Avenue School, effective 9/30/18 close of business.
- (g) Lee Andrea Garvin, English Language Arts Supervisor Grades K-5, District wide, effective 9/21/18 close of business.
- (h) Lyndsay Blashka, Social Worker, Early Childhood Department, effective 9/11/18 close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (i) Dorcas Olanrewaju, Substitute Teacher, District wide, effective 9/1/18.
- (j) Fawziyyah Al' Athariyyah, Breakfast/Lunch Aide, University Elementary School, effective 8/28/18.
- (k) Wanda Pittman, Breakfast/Lunch Aide, Thurgood Marshall School, effective 9/20/18 close of business.
- (l) Laura Elmstead, Breakfast/Lunch Aide, Augusta Preschool, effective 9/10/18 close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Retirements

Certificated

- (m) Carmen Howard, School Nurse, Thurgood Marshall School, retirement effective 7/1/19.
- (n) Patricia Simo, Intellectually Gifted Teacher, Madison Avenue School, effective 7/1/19.
- (o) Joanne Thoren, Physical Education Teacher, Mt. Vernon Avenue School, effective 1/1/19

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Termination

Non-Certificated

- (p) Quadree Holman-Wilson, Custodian (nights), High School, effective 9/19/18 close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, for the 2018-2019 school year, effective as indicated:

Administrators

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Teesha Davis, Supervisor of English Language Arts Grades K-5, District wide, effective 9/24/18, at an annual salary of \$106,672.20, Step Max 5, 6th year level, payable from account number 11-000-221-102-00-15. Replacing Lee Andrea Garvin.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- (b) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of John Doherty, Supervisor of English Language Arts Grades 6-12, District wide, effective 9/24/18, at an annual salary of \$90,499.79, Step 3, 6th year level, payable from account number 111-000-221-102-00-15. Replacing April Adams-Hogan.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Certificated

- (c) Yasmine Singleton, 5th Grade Teacher, Chancellor Avenue School, at an annual salary of \$55,474.00, Step 1, BA Level, Seton Hall University, effective 9/17/18, payable from account number 15-120-100-101-00-03. Replacing Charlotte Jones.

- (d) Vedalyn Chuck, 3rd Grade Teacher, Mt. Vernon Avenue School, at an annual salary of \$67,671.00, Step 8, MA Level, Montclair State University, effective 9/17/18, payable from account number 15-120-100-101-00-09. Replacing Cheryl Greene.

PERSONNEL (Continued)

SEPTEMBER 19, 2018

- (e) Teresa McKenna, World Language Teacher, High School, at an annual salary of \$67,085.00, Step 6, 6th Year Level, William Paterson University, effective 9/7/18, payable from account number 15-140-100-101-00-12. Replacing Lauren Anania
- (f) Ajitha Akavoor, English as a Second Language Teacher, High School, at an annual salary of \$60,885.00, Step 1, 6th Year Level, University of Madras, effective 10/1/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-140-100-101-00-12. (New Position)
- (g) Dayna O'Connor, 4th Grade Teacher, Chancellor Avenue School, at an annual salary of \$64,571.00, Step 7, MA Level, Hampton University, effective 11/12/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-120-100-101-00-03. Replacing Dlevha Olson.
- (h) Neijah Barnes, 1st Grade Teacher, Florence Avenue School, at an annual salary of \$57,874.00, Step 4, BA Level, Saint Peter's University, effective 9/1/18, payable from account number 15-120-100-101-00-04. Replacing Kara Osman.
- (i) Esther Fitts, Social Studies Teacher, High School, at an annual salary of \$55,474.00, Step 1, BA Level, American University, effective 9/1/18, payable from account number 15-140-100-101-00-12. New Position.
- (j) Ruth Montero, World Language Teacher, University Middle School, at an annual salary of \$56,471.00, Step 1, MA Level, New Jersey City University, effective 10/1/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-130-100-101-00-10. Replacing Liliana Paulino.
- (k) Katrica Boykins, 4th Grade Teacher, Florence Avenue School, at an annual salary of \$60,271.00, Step 5, MA Level, Walden University, effective 10/1/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-120-100-101-00-04. New Position.
- (l) Carmen Nakhleh, 1st Grade Teacher, Berkeley Terrace School, at an annual salary of \$69,774.00, Step 9, BA Level, Universidad Del Sagrado Corazon, effective 11/12/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 11-216-100-101-00-37. Replacing Cari Segall.
- (m) Michelle Harvey-Chambers, Pre-K (Leave Replacement) Teacher, Grove Street School, at an annual salary of \$55,474.00, Step 1, BA Level, William Paterson University, effective 10/1/18 to 12/31/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 20-EC9-100-101-03-06. Replacing Vivian Bell.
- (n) Matthew Kirsch, Spanish Teacher, High School, at an annual salary of \$58,871.00, Step 4, MA Level, William Paterson University, effective 10/1/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-140-100-101-00-12. New Position.
- (o) Adina Block, School Psychologist, Early Childhood Department, at an annual salary of \$60,271.00, Step 5, MA Level, Touro College, effective 10/1/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 20-EC9-200-14-03-07. Replacing Dr. Charles Engelhart.

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(p) Jha-Lon Motley, Pre-K/Special Education Teacher, Mt. Vernon Avenue School, at an annual salary of \$56,074.00, Step 2, BA Level, College of St. Elizabeth, effective 9/1/18, payable from account number 11-216-100-101-00-37. New Position.

(q) Kui Yang, Mathematics Teacher, High School, at an annual salary of \$62,271.00, Step 6, MA Level, Boston University, effective 10/15/18, (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance) payable from account number 15-140-100-101-00-12. New Position

(r) Alexis Allen-Penn, Guidance Counselor, Union Avenue Middle School, at an annual salary of \$73,085.00, Step 8, 6th Year Level, St. Peter's University, effective 11/26/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance) payable from account number 15-130-100-101-00-11. Replacing Monique Hermon-Perkins.

(s) Vani Nimmala, Science Teacher, High School, at an annual salary of \$58,871.00, Step 4, MA Level, Rider University, effective 10/15/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance) payable from account number 15-140-100-101-00-12. Replacing Gale Bohnczyk.

(t) Shanintra Anglin, 1st Grade Teacher, Grove Street School, at an annual salary of \$60,271.00, Step 5, MA Level, Herbert Lehman College, effective 11/28/18 (pending criminal history and *S-414/A-3381(P.L.2018, c.5)* clearance) payable from account number 15-120-100-101-00-06. Replacing Tameshone Bowman-Lewis.

(u) Pia Walden, 2nd Grade Teacher, University Elementary School, at an annual salary of \$60,271.00, Step 5, MA Level, effective 11/26/18 (pending criminal history and *S-414/A-3381(P.L.2018, c.5)* clearance) payable from account number 15-120-100-101-00-05. Replacing Linda McCray.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Bargaining

(v) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Katelyn Von Barga, Dean/School Climate Specialist, University Elementary School, at an annual salary of \$45,500.00, effective 10/1/18 (pending criminal history and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 20-SI9-200-100-00-30. New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (Continued)
SEPTEMBER 19, 2018

Non-Certificated

(w) Michelle Donaldson, A-10 Medical Clerk, Chancellor/Florence Avenue School, at an annual salary of \$33,395.00, Step 4, effective 9/1/18, payable from account numbers 15-000-213-100-00-03 and 15-000-213-100-00-04. Replacing Dorothy Blakely.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(x) Breakfast/Lunch Aides/District wide

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointments of the listed personnel as Breakfast /Lunch Aides at a pay rate of \$9.25 per hour not to exceed 29 hours per week effective 9/20/18, payable account number 11-000-262-100-09-34:

Chancellor Avenue
Amani McCullers

Augusta Preschool
Nyree Barrett

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. REASSIGNMENT/TRANSFERS

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

Certificated

(a) Keith Perkins, Kindergarten Teacher, Madison Avenue Elementary School to English Language Learner (ELL) Master Teacher, District-wide effective October 29, 2018 at no change in salary, payable from account number 11-000-221-104-00-15. (New position)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

7. CREATION OF NEW POSITION/RECESS LUNCH AIDE FOR K TO 5 SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to create the position of Recess Lunch Aide for K to 5 schools in an effort to meet the New Jersey Department of Education's mandate of 150 hours per week of physical education activities. The Recess Aide will supervise recess activities that have been created by a certified physical education teacher.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

8. CREATION OF NEW POSITION - DISTRICT WIDE/ENGLISH LANGUAGE LEARNER (ELL) MASTER TEACHER FOR THE 2018-2019 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire District Wide/English Language Learner (ELL) Master Teacher for the 2018-2019 school year. The ELL Master Teacher will provide and maintain high quality educational expectations for English Language Learners (ELLs) by supporting English as a Second Language (ESL) and Bilingual teachers, visiting classrooms and coaching teachers to improve instruction by using best instructional strategies/practices for ELLs.

The ELL Master Teacher will be paid out of account number 11-000-221-104-00-15 at an annual salary based on contractual agreement.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

9. BOILER LICENSE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves, the boiler license stipend in the amount of \$600.00 to Jana Brown, University Elementary School, effective 5/15/18, payable from account number 11-000-262-100-00-34.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

10. ATTAINMENT OF NEW LEVEL

(a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the salary adjustment of the following certificated staff members due to attainment of new level, effective 9/1/18:

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>
John Amberg Assistant Principal High School	\$109,056.92 Max 8 MA Level	\$113,210.00 Max 8 6 th Year Level
Shannon Ostoyic Physical Education Teacher Madison Avenue School	\$63,774.00 Step 7 BA Level	\$64,571.00 Step 7 MA Level
Bianca Bolivar ESL Teacher High School	\$62,271.00 Step 6 5 th Year Level	\$67,085.00 Step 6 6 th Year Level

PERSONNEL (Continued)
 SEPTEMBER 19, 2018

Gerald Audige Math Teacher University Middle School	\$79,671.00 Step 11 MA Level	\$85,685.00 Step 11 6 th Year Level
Tanisha Marchan 4 th Grade Teacher Berkeley Terrace School	\$61,374.00 Step 6 BA Level	\$62,271.00 Step 6 MA Level
Candy Dixon Pre-K Teacher Berkeley Terrace School	\$57,874.00 Step 4 BA Level	\$58,871.00 Step 4 MA Level
Penelope Giordano English Language Arts Teacher Union Avenue Middle School	\$101,860.00 Step 14A MA Level	\$109,574.00 Step 14A 6 th Year Level
Jodie Hollander Physical Education Teacher Union Avenue Middle School	\$84,571.00 Step 12 MA Level	\$90,985.00 Step 12 6 th Year Level
Nijah Jihad 1 st Grade Teacher Thurgood Marshall School	\$89,571.00 Step 13 MA Level	\$96,485.00 Step 13 6 th Year Level
FaithAnn Whitehall English Language Arts Teacher Union Avenue Middle School	\$71,171.00 Step 9 MA Level	\$76,785.00 Step 9 6 th Year Level
Hollie Mathias Computer Teacher Union Avenue Middle School	\$60,271.00 Step 5 MA Year	\$64,685.00 Step 5 6 th Year Level
Farah Merzier-Baudin Guidance Counselor High School	\$57,871.00 Step 3 MA Level	\$62,285.00 Step 3 6 th Year Level
Desirae Holt Guidance Counselor Union Avenue Middle School	\$95,601.00 Step 14 MA Level	\$103,015.00 Step 14 6 th Year Level
Derek Tomasino Physical Education Teacher Union Avenue Middle School	\$71,171.00 Step 9 MA Level	\$76,785.00 Step 9 6 th Year Level

PERSONNEL (Continued)

SEPTEMBER 19, 2018

Teesha Davis	\$89,571.00	\$96,485.00
ELA Specialist	Step 13	Step 13
Union Avenue Middle School	MA Level	6 th Year Level

Non-Bargaining

Josette Damestoin	\$55,900.58	\$57,018.59
Accountant		2% increase

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

11. OVERTIME PAYMENT FOR RESIDENCY CHECKS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment for Marcus Hackett for conducting residency checks to update the 2018 graduation cohort research for 21 students, on August 13 and 14, 2018 for a total of sixteen (16) hours. At the rate of \$27.97 hour x 16=\$447.52, payable from account number 11-000-266-100-00-35.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

12. AFTERSCHOOL PROGRAMS

(a) Parent Workshops/Berkeley Terrace School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a stipend for Tia Head, parent coordinator Grove Street Elementary School to conduct after school parent workshops for Berkeley Terrace Elementary School in the absence of the parent coordinator for Berkeley Terrace. The workshops will take place from September through January (5 months) for 2 hours with one hour of preparation time for each month. Ms. Head will be paid \$20.00 per hour for 15 hours for a total of \$300.00 payable from account number 20-TI9-200-100-40-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(b) Chess Club Advisor/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Guy Batchelder as Chess Club Advisor at University Middle School during the 2018/2019 school year. The Chess Club will meet two (2) days per week from 3:00 pm – 4:00 pm. The advisor will be meet for 55 hours at the contractual rate of \$39.00 per hour, not to exceed \$2,145.00 (\$39.00 x 55 sessions = \$2,145.00) payable form account number 20-T19-100-100-10-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(c) School Activities Coordinator/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and the appointment of Kimberly Roper and Maria Vasquez as School Activities Coordinator from September 20, 2018 through June 20, 2019. The program will be conducted one (1) day per week from 7:10 am – 8:10 am or 3:10 pm – 4:10 pm. Two advisors will be paid at the contractual rate of \$39.00 per hour for a total of 40 hours each. Total cost per person not to exceed \$1,560.00. Total cost for the program not to exceed \$3,120.00 payable from account number 20-TI9-200-100-10-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(d) PBSIS/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and permission for University Middle School to hire 5 Positive Behavior Support members (PBSIS) for the 2018-2019 school year. The members will meet total of 3 hours each in August 2018 and 1 hour per month from September 2018 to June 2019. Each member will work a total of 13 hours at the contractual rate of \$39.00 per hour for an overall total of 65 hours. Total cost is \$39.00 x 65= \$2,535.00. The cost of the program is not to exceed \$2,535.00, payable from account number 20-T19-200-100-10-30.

Members

Janet Clark

Edwin Edwards

Leora Mitchell

Charlotte Brown Nickson

Maria Vasquez

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(e) Young Ladies Club Advisor/University Elementary School

RESOLVED, that the Board of Education accept the recommendation of the Superintendent of Schools and appoints Angela Lawrence, as the Young Ladies Club Advisor at University Elementary School. The program will meet twice a month, from 3:05 pm – 4:05 pm for 10 months. Ms. Lawrence will be paid at the contractual rate of \$39.00 per hour, not to exceed \$780.00 to be paid from account number 20-TI9-100-100-05-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)
SEPTEMBER 19, 2018

(f) PBSIS/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to conduct a PBS Committee for the 2018 - 2019 school year. Meetings will be held twice a month for, 10 months. The PBS team will consist of six certified staff members, to be paid at a contractual rate of \$39.00 per hour, not to exceed \$4,680.00 (\$780.00 per person x 6 staff members), from account number 20-T19-200-100-05-30.

Committee members:

Shawnteeha Boyd
Shawna Amos
Meredith Ribeiro
Dominique Barthole
Angela Lawrence
Kristin Grabowski

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(g) Basketball Club Advisor/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints Tre' Pollard, as the Basketball Club Advisor, University Elementary School. The program will meet twice a week from 3:05 pm – 4:05 pm, beginning 9/17/18 through 6/12/19. Mr. Pollard will be paid as per the bargaining unit's contract rate of \$25.49 per hour, for a total of 76 hours, not to exceed \$1,938.00 to be paid from account number 20- TI9-100-100-05-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(h) Early and Evening Registration Additional Hours/Thurgood Marshall School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to compensate the staff for additional hours worked during Early and Evening Registration at Thurgood Marshall School from August 22, 2018 to September 7, 2018, Carmen Howard, Nurse and Dachi Sampeur, Guidance will receive (3) three additional hours at a pay rate of \$39.00 per hour, per person and Catherine Pierre, Secretary will receive 1.5 additional hours, at a pay rate of \$43.22 per hour, payable from account numbers 15-000-218-104-00-08 (guidance), 15-000-240-110-00-08 (secretary), and 15-000-213-100-00-08 (school nurse). Total payment for additional hours is not to exceed \$298.83.

Carmen Howard \$117.00

Dachi Sampeur \$117.00

Catherine Pierre \$64.83

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(i) Girls on the Run Program/ Mt. Vernon Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue School to hire Mia Appling and Karrie Briggs as the advisors for the “Girls on the Run” Program. The program will be held in two sessions September 2018- November 2018 and March 2019 –May 2019. There will one session per week. Two advisors will be paid at the contractual rate of \$39.00 per hour for a total of 25 hours each. Total cost per teacher not to exceed \$975.00, with a total cost of \$1,950.00, payable from account number 20-TF9-100-100-00-30 and estimated transportation cost of \$400.00 payable from account number 20-TF9-200-500-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(j) Library Club Advisor/University Elementary School

RESOLVED, that the Board of Education accept the recommendation of the Superintendent of Schools and appoints, Caroline Geck, as the Library Club Advisor at University Elementary School. The program will meet once a month, from 3:05 pm – 4:05 pm for 10 months. Ms. Geck will be paid at the contractual rate of \$39.00 per hour, not to exceed \$390.00 to be paid from account number 20-TI9-100-100-05-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(k) ScIP Teacher/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and appoints the following personnel, Thomas Anton, as the ScIP Teacher, for one hour per month at University Elementary School. The program will meet once a month for 10 months for a duration of 1 hour. The program will not exceed 10 sessions. Mr. Anton will be paid at the contractual rate of \$39.00 per hour not to exceed \$390.00 to be paid from account number 15-120-100-101-00-05.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(l) Basketball Club Advisor/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to have a Basketball Club for scholars in grades 4 and 5 who are interested in athletics. The Basketball Club will meet between September 2018 – June 2019 for a total of 50 hours. Practice sessions will be held from 3:15pm-4:45pm. The advisor will receive \$39.00 per hour payable from account number 20-TI9-100-100-03-30. Total cost is not to exceed \$1,950.00.

Christine Pfeiffer (certified teacher)

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(m) Cheerleading Club Advisor/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to have a Cheerleading Club for scholars in grades 4 and 5 who are interested in athletics. The Cheerleading Club will meet between September 2018 – June 2019 for a total of 50 hours. Practice sessions will be held from 3:15pm-4:45pm. The advisor will receive \$39.00 per hour payable from account number 20-TI9-100-100-03-30. Total cost is not to exceed \$1,950.00.

Nelly Jane Okoro (certified teacher)

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(n) Chorus Club Advisor/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Chancellor Avenue School Chorus Club for our scholars in grades 3 – 5 who are interested in performing arts. The Chorus Club will meet between September 2018 – June 2019 for a total of 60 hours. Practice sessions will be held from 3:10pm-4:10pm. The advisor will receive \$39.00 per hour payable from account number 20-TI9-100-100-03-30. Total cost is not to exceed \$2,340.00.

Yolanda Grice (certified teacher)

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(o) School Document Translators/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to have a two (2) certified staff members to translate documents (into Spanish and Creole, respectively) that will need to be utilized to communicate with scholars, parents and guardians. The staff members will perform translation services between August 16, 2018 – June 2019 for not more than 25 hours each (per person) for a maximum total 50 hours. The staff members will each receive \$39.00 per hour payable from account number 20-TI9-200-100-03-30. Total cost is not to exceed \$1,950.00.

Marielle Ojentis (certified teacher) – Creole Translator
Diamela Curiel (certified teacher) – Spanish Translator

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(p) Cheerleading Club Advisor/ Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire Sari Greggs as the Cheerleading Club Advisor from September 24, 2018 to May 31, 2019. The program will be conducted one (1) day per week, from 7:10 am to 8:10 am or 3:00 pm to 4:00 pm. The staff member will be paid for 31 hours at the contractual rate of \$39.00 per hour for a total of \$1,209.00, payable from account number 20-TI9-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(q) Morning Basketball Club Advisor/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire Nathan Vincent as the Morning Basketball Club Advisor from September 24, 2018 to June 7, 2019. The program will be conducted two (2) days per week, from 7:10 am to 8:10 am. The staff member will be paid for 60 hours per person at the contractual rate of \$39.00 per hour for a total of \$2,340.00, payable from account number 20-TI9-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

(r) Young Ladies Club Advisor/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire Jocelyne Gedeon as the Young Ladies Club Advisor from September 24, 2018 to May 31, 2019. The program will be conducted one (1) day per week, from 7:10 am to 8:10 am or 3:10 pm to 4:10 pm. The advisor will be paid for 31 hours at the contractual rate of \$39.00 per hour for a total of \$1,209.00 per teacher, payable from account number 20-TI9-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(s) Track Club Advisor/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire Kewsi Sarabo as the Track Club Advisor from September 24, 2018 to May 31, 2019. The program will be conducted one (1) day per week, from 7:10 am to 8:10 am or 3:00 pm to 4:00 pm. The staff member will be paid for 31 hours at the contractual rate of \$39.00 per hour for a total of \$1,209.00, payable from account number 20-TI9-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(t) Soccer Club Advisors/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hire Vivian Araujo-Munoz and Kwesi Sarabo as the Soccer Club Advisors from November 11, 2018 to May 31, 2019. The program will be conducted one (1) day per week, from 7:10 am to 8:10 am or 3:10 pm to 4:10 pm. The advisors will be paid for 26 hours per person at the contractual rate of \$39.00 per hour for a total of \$1,014.00 per teacher. The cost of the program is not to exceed \$2,028.00, payable from account number 20-TI9-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)
SEPTEMBER 19, 2018

(u) L.A.D.Y. Knight Club Leading Admirable Distinguished Young Women/High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of two staff members for the Irvington High School L.A.D.Y. Knight Club. The Leading Admirable Distinguished Young Women Club plans to cultivate and encourage high scholastic and ethical standards. The goal is to foster unity and friendship among young women. Advisors will be paid for 40 one (1) hour weekly sessions from 3-4 for the 2018-2019 school year for \$39.00 per hour for a total of \$1,560.00. Payable from account number 20-TI9-100-100-12-30.

Name	Position
Kecia Williams	Nurse
Rebecca Godwin	Nurse

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(v) Advisorship 2018-2019/High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Herbert Jackson as Freshman Class Advisors at Irvington High School for the 2018-2019 school year payable via account number 15-401-100-100-00-12. Total cost not to exceed \$1,225.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

(w) Renewal of the English as a Second Language (ESL) Parent Program at Irvington High School for the 2018-2019 School Year - Department of ESL/WL/Bilingual Programs

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire the following teachers/parent coordinators to work in the English as a Second Language (ESL) Parent Program at Irvington High School during the 2018-2019 school year.

	Teachers Name	Area	School
1	Antonia Torres	ESL	University ES
2	Teresa McKenna	WL - Spanish	IHS
3	Naiobe Sharrock	Special Education	IHS
4	Stivanys Davis	Bilingual Spanish	Florence
5	Bianca Bolivar	ESL	IHS
6	Catherine Clitus		Florence ES - <i>Alternate</i>

PERSONNEL (Continued)

SEPTEMBER 19, 2018

	Parent Coordinators	School
1	Lee Johnson	Chancellor ES
2	Tia Head	Grove ES
3	Patricia Wilson	<i>Alternate</i>

The ESL Adult Program will consist of:

- Total of 58 days from October 2018 to June 2019
- Total 116 hours for each teacher and parent coordinators - Two (2) hours per day, two (2) days a week, from 5:30 PM to 7:30 PM
- Five (5) Teachers to provide classes - Two (2) beginner classes, two (2) intermediate classes and one (1) advance class. Teachers to be paid at \$39.00 per hour.
- Two (2) Parent Coordinators – to encourage parent participation, the Parent Coordinators will have a parallel program for children. During this time, children will work on homework activities and other educational activities. Parent Coordinators to be paid \$20.00 per hour.

Total cost of the program from the following account numbers:

Teachers: Total of five (5) teachers, total cost of \$22,620.00 from account 20-20-TT9-200-100-00-30.

Parent Coordinators: Total of two (2) parent coordinators, total cost of \$4,640.00 from account 20-20-TT9-200-100-00-30. Total program cost \$27,260.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)
SEPTEMBER 19, 2018

- (x) After School English Learners (ELs) Enrichment Program for Grades K-12 during The 2018-2019 School Year/Department of ESL/Bilingual and World Language

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire the following teachers for the After School Enrichment Program for English Learners (ELs) from October 2018 to May 2019.

	Teachers Name	Area	School
1	Robert Ghiretti Fonda Dortch Taylor Substitute	ESL	Grove ES
2	Roberta Alves	ESL	Berkeley ES
3	Gabriela Carvalho	ESL	Berkeley ES
4	Antonia Torres	ESL	University ES
5	Jessica Chila	Bilingual Spanish	Mt. Vernon ES
6	JoEllen Reynolds	ESL	Madison ES
7	Caneeka Smith	ESL	Chancellor ES
8	Miriam Finkelstein	Bilingual Spanish	Florence ES
9	Tony Rivera	ESL	UAMS
10	Joseph Bae	ESL	UMS
11	Mick Daity	ESL	Thurgood Marshall ES
12	Bianca Bolivar	ESL	IHS
13	Renelle Mayel-Deronet	Bilingual	IHS
14	Deborah Sanders	<i>Alternate</i>	IHS

The program will run three (3) times a week for one (1) hour (3:15 p.m. to 4:15 p.m.), not to exceed 96 hours from October 2018 to May 2019. The program will take place at each school, total of thirteen (13) teachers.

Program cost:

- Total of 13 teachers x 96 days x \$39.00 = \$48,672.00 (\$3,744.00 each teacher) – Payable from account 20-20-TT9-100-100-00-30 Mick Daity will be paid \$36.00 per hour.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)

SEPTEMBER 19, 2018

- (y) Haitian Creole and Spanish Translation for PARCC Portfolio Appeals Tasks -Department of ESL/Bil/WL - Office of Curriculum and Instruction

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve two (2) teachers to translate PARCC Portfolio Appeals ELA and Mathematics tasks for the English Language Learners (ELLs) at Irvington High School for the 2018-2019 school year. Successful completion of the tasks is a New Jersey Department of Education graduation requirement.

	Teachers Name	Area	School
1	Renelle Mayel-Deronet	Bilingual	IHS
2	Deborah Sanders	Bilingual	IHS

Teachers will be paid \$39.00 per hour for eighty (80) hours, total of \$3,120.00 per teacher. Total amount \$3,120.00 X 2 teachers = \$6,240.00 payable from account number 20-20-TT9-200-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

- (z) International Language Club 2018-2019 At Irvington High School – Department of ESL/ Bilingual and World Languages

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the following teachers to conduct the International World Language Club at Irvington High School.

	Teachers Name	Area	School
1	Renelle Mayel-Deronet	Bilingual	IHS
2	Deborah Sanders	Bilingual	IHS

The Club will meet once (1) a week for a one (1) hour session that will begin September 2018 through June 2019, for a maximum of forty (40) hours.

Teachers will be paid \$39.00 per hour for a total of \$1,560.00 per person. Total cost is not to exceed \$1,560.00 x 2 = \$3,120.00, payable from account number 20-20-TT9-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

PERSONNEL (Continued)
SEPTEMBER 19, 2018

13. FOR THE RECORD

- (a) Item 5, letters B, G, H, J, K, L, pages 23 through 24, Marcdaline Jean, Sofi Walter, Robert Ghiretti Jr., Farrah Delpeche, Tracey Chiagoro, Taylor Miller and Ronica Hutchinson, Board Approved 8/15/18. Amended date of hire for each employee should read effective 9/1/18.
- (b) Item 7, letter A, pages 27 and 28, Board approved 6/13/18, Early Registration, should reflect a change of Personnel (Secretary) for Thursday August 23, 2018, 4:00 pm – 8:00 pm. Catherine Pierre will replace Yvonne Ross at Thurgood Marshall Elementary School.
- (c) Item 7, letter V entitled, “Yearbook Club Advisor-Berkeley Terrace School”, Board approved on May 16, 2018, page 26, should reflect a change in account number from 20-TI8-100-100-02-30 to 20-TI9-100-100-02-30.
- (d) Item # 75(h) entitled, “For the Record, Credit Recovery /Acceleration Program” Board approved on March 28, 2018 page 68, should reflect a change in account number from 20-TI8-100-100-12-30 to 20-TI9-100-100-12-30.
- (e) Item # 8(c) entitled, “Credit Recovery /Acceleration Program Board/High School 2017-2018 approved on August 16, 2017 page 29, should reflect a change in account number from 20-TI8-100-100-12-30 to 20-TI9-100-100-12-30.
- (f) Item # 7(w) entitled, “District Apex Coordinator/High School 2017-2018 approved on May 16, 2018 page 27, should reflect a change in account number from 20-TI8-100-100-00-30 to 20-TI9-100-100-00-30.
- (g) Item # 6(c) entitled, “Reassignment/Transfer, Certificated Staff approved on August 15, 2018 page 29, should reflect a change in account number from 15-120-100-101-00-07 to 20-TI9-200-100-07-30 to align with Item# 5(o), entitled, “Title I-IV District-Wide Personnel 2018-2019-Office of Government Programs, approved on August 15, 2018 pages 26-27.
- (h) For the Record, Board Agenda August 15, 2018, Item #9-BB, Page 44, Add: Vedalyn Chuck (Math).
- (i) Item # 7a, page 27-28, Board approved 6/13/18, listed as Early & Evening Registration – Chancellor Avenue School, should be amended to read: Eleanor Gatling will cover in place of Sari Greggs as Guidance Counselor with a stipend rate of \$35.00 per hour on Wednesday, August 22, 2018. Jahita Kitchens will cover in place of Sari Greggs as Guidance Counselor with a stipend rate of \$39.00 per hour on Thursday, August 23, 2018. Michele Jones-Loring will cover in place of April Dockery as Attendance Secretary with a stipend rate of \$42.92 per hour on Thursday, August 23, 2018, Wednesday, September 5, 2018, Thursday, September 6, 2018 and Friday, September 7, 2018.

PERSONNEL (Continued)

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- (j) Item # 9kk, page 49, Board approved 8/15/18, listed as School Improvement Panel (ScIP) – Chancellor Avenue School, should be amended to read Julia Gaona instead of Karen Rich
- (k) Item 5, Letter C, page 13, Board Approved on 6/27/18, Christine Von Cappelin, Speech Specialist, Special Services Department, with an incorrect name. It should read Christine Von Cappeln.
- (l) Item 1, page 9, letter C, Board Approved 6/27/18, Lee Andrea Garvin was approved for paid maternity leave of absence effective 7/23/18 through 9/18/18, should read effective 7/5/18 through 9/11/18.
- (m) Item 9, letter ii, page 47, Board Approved 8/15/18, “Elementary and Middle School Student Council Advisors 2018/2019, Grove Street School Kristin Johnson-Smith was approved with an incorrect account number 15-120-100-101-00-06. The correct account number should read 15-000-218-101-00-06.

14. 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 2018-2019 school year. Effective as of September 1, 2018:

PUBLIC

P18-001	Grade:	8 th	Bergen County Special Services SD Brownstone School Tuition: \$61,560.00 Interpreter: \$ 76,647.00 Out-of-County Fee: \$6,750.00 AID– New Placement Effective: 09/01/2018
P18-002	Grade:	4 th	Bruce Street School Tuition: \$ 18,218.00 AIHH– New Placement Effective: 09/01/2018
P18-003	Grade:	12 th	Center for Lifelong Learning Tuition: \$ 60,000.00 AUT– New Placement Effective: 09/01/2018
P18-004	Grade:	4 th	Cranford Public School District Lincoln School Tuition: \$54,527.00 1:1 Aide: \$ 47,800.00 MD– New Placement Effective: 09/01/2018
P18-005	Grade:	12 th	Developmental Learning Center- WAR (Morris-Union Jointure Commission) Tuition: \$92,222.00 AUT– New Placement Effective: 09/01/2018
P18-006	Grade:	12 th	Developmental Learning Center- WAR (Morris-Union Jointure Commission) Tuition: \$92,222.00 AUT– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

P18-007	Grade:	12 th	Essex Campus Academy (ERESC) Tuition: \$44,130.00 OHI– New Placement Effective: 09/01/2018
P18-008	Grade:	11 th	Essex Campus Academy (ERESC) Tuition: \$44,130.00 MD– New Placement Effective: 09/01/2018
P18-009	Grade:	11 th	Essex Campus Academy (ERESC) Tuition: \$44,130.00 SLD– New Placement Effective: 09/01/2018
P18-010	Grade:	11 th	Essex High School (ERESC) Tuition: \$44,130.00 MD– New Placement Effective: 09/01/2018
P18-011	Grade:	12 th	Essex High School (ERESC) Tuition: \$44,130.00 OHI– New Placement Effective: 09/01/2018
P18-012	Grade:	10 th	Essex High School (ERESC) Tuition: \$44,130.00 OHI– New Placement Effective: 09/01/2018
P18-013	Grade:	11 th	Essex High School (ERESC) Tuition: \$44,130.00 1:1 Aide: \$30,000.00 MD– New Placement Effective: 09/01/2018
P18-014	Grade:	11 th	Essex High School (ERESC) Tuition: \$44,130.00 SLD– New Placement Effective: 09/01/2018
P18-015	Grade:	9 th	Essex High School (ERESC) Tuition: \$44,130.00 OHI– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

P17-016	Grade:	10 th	Essex High School (ERESC) Tuition: \$44,130.00 ED– New Placement Effective: 09/01/2018
P18-017	Grade:	12 th	Essex High School (ERESC) Tuition: \$44,130.00 OHI– New Placement Effective: 09/01/2018
P18-018	Grade:	10 th	Essex High School (ERESC) Tuition: \$44,130.00 MD– New Placement Effective: 09/01/2018
P18-019	Grade:	10 th	Essex High School (ERESC) Tuition: \$44,130.00 MD– New Placement Effective: 09/01/2018
P18-020	Grade:	9 th	Essex High School (ERESC) Tuition: \$44,130.00 MD– New Placement Effective: 09/01/2018
P18-021	Grade:	4 th	Essex Junior Academy (ERESC) Tuition: \$48,020.00 SLD– New Placement Effective: 09/01/2018
P18-022	Grade:	5 th	Essex Junior Academy (ERESC) Tuition: \$48,020.00 MD– New Placement Effective: 09/01/2018
P18-023	Grade:	5 th	Essex Junior Academy (ERESC) Tuition: \$48,020.00 OHI– New Placement Effective: 09/01/2018
P18-024	Grade:	11 th	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 SLD–New Placement Effective: 09/01/2018

CURRICULUM (Continued)
SEPTEMBER 19, 2018

P18-025	Grade:	12 th	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 MD– New Placement Effective: 09/01/2018
P18-026	Grade:	11 th	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 MIC– New Placement Effective: 09/01/2018
P18-027	Grade:	10 th	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 SLD– New Placement Effective: 09/01/2018
P18-028	Grade:	12 th	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 OHI– New Placement Effective: 09/01/2018
P18-029	Grade:	10 th	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 OHI– New Placement Effective: 09/01/2018
P18-030	Grade:	10 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 OHI– New Placement Effective: 09/01/2018
P18-031	Grade:	9 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 MD– New Placement Effective: 09/01/2018
P18-032	Grade:	9 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 SLD- New Placement Effective: 09/01/2018
P18-033	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 SLD– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

P18-034	Grade:	9 th	Essex Voc. Tech (West Caldwell) Tuition: \$4,552.00 SLD– New Placement Effective: 09/01/2018
P18-035	Grade:	9 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 OHI– New Placement Effective: 09/01/2018
P18-036	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 MOC– New Placement Effective: 09/01/2018
P18-037	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 MOC– New Placement Effective: 09/01/2018
P18-038	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 SLD– New Placement Effective: 09/01/2018
P18-039	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$4,552.00 MD– New Placement Effective: 09/01/2018
P18-040	Grade:	10 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 SLD– New Placement Effective: 09/01/2018
P18-041	Grade:	9 th	Essex Voc. Tech (West Caldwell) Tuition: \$4,552.00 MD– New Placement Effective: 09/01/2018
P18-042	Grade:	12 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 SLD– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

P18-043	Grade:	12 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 OHI– New Placement Effective: 09/01/2018
P18-044	Grade:	8 th	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-045	Grade:	PK4	DCF-Regional School-Essex Tuition: \$45,980.00 PSD– New Placement Effective: 09/01/2018
P18-046	Grade:	6 th	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-047	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-048	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-049	Grade:	12 th	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-050	Grade:	12 th	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-051	Grade:	9 th	DCF-Regional School-Essex Tuition: \$45,980.00 AUT– New Placement Effective: 09/01/2018

CURRICULUM (Continued)
SEPTEMBER 19, 2018

P18-052	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$45,980.00 MD– New Placement Effective: 09/01/2018
P18-053	Grade:	12 th	DCF-Regional School-Passaic Tuition: \$45,980.00 SCI– New Placement Effective: 09/01/2018
P18-054	Grade:	12 th	Regional Day - Newark Tuition: \$49,758.00 MD– New Placement Effective: 09/01/2018
P18-055	Grade:	12 th	Regional Day - Newark Tuition: \$49,758.00 O/T & P/T Services: \$20,000.00 MD– New Placement Effective: 09/01/2018
P18-056	Grade:	12 th	Regional Day - Newark Tuition: \$49,758.00 MD– New Placement Effective: 09/01/2018
P18-057	Grade:	12 th	Regional Day - Newark Tuition: \$49,758.00 AUT– New Placement Effective: 09/01/2018
P18-058	Grade:	12 th	Roxbury High School Tuition: \$33,541.00 TBI– New Placement Effective: 09/01/2018
P18-059	Grade:	9 th	Technology High School-NWK Tuition: \$43,863.00 AIHH– New Placement Effective: 09/01/2018
P18-060	Grade:	12 th	Union High School Tuition: \$30,000.00 OHI– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

P18-061	Grade:	11 th	Westlake School (UCESC) Tuition: \$51,560.00 TBI– New Placement Effective: 09/01/2018
P18-062	Grade:	12 th	Westlake School (UCESC) Tuition: \$72,165.00 Job Academy: \$5,610.00 AUT– New Placement Effective: 09/01/2018
P18-063	Grade:	9 th	Westlake School (UCESC) Tuition: \$72,165.00 AUT– New Placement Effective: 09/01/2018
P18-064	Grade:	12 th	Westlake School (UCESC) Tuition: \$51,560.00 MD– New Placement Effective: 09/01/2018
P18-065	Grade:	12 th	Westlake School (UCESC) Tuition: \$51,560.00 Job Academy: \$5,610.00 MD– New Placement Effective: 09/01/2018
P18-066	Grade:	11 th	Westlake School (UCESC) Tuition: \$72,165.00 AUT– New Placement Effective: 09/01/2018
P18-067	Grade:	10 th	Westlake School (UCESC) Tuition: \$72,165.00 AUT– New Placement Effective: 09/01/2018
P18-068	Grade:	7 th	Westlake School (UCESC) Tuition: \$51,560.00 MIC– New Placement Effective: 09/01/2018
P18-069	Grade:	12 th	Westlake School (UCESC) Tuition: \$72,165.00 AUT– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

P18-070	Grade:	11 th	Westlake School (UCESC) Tuition: \$72,165.00 1:1 Aide: \$46,815.00 AUT– New Placement Effective: 09/01/2018
P18-071	Grade:	12 th	Westlake School (UCESC) Tuition: \$72,165.00 AUT– New Placement Effective: 09/01/2018
P18-072	Grade:	12 th	Westlake School (UCESC) Tuition: \$72,165.00 AUT– New Placement Effective: 09/01/2018
P18-073	Grade:	12 th	Westlake School (UCESC) Tuition: \$51,560.00 MIC– New Placement Effective: 09/01/2018
P18-074	Grade:	12 th	West Orange High School (WOBOE) Tuition: \$29,546.00 1:1 Aide: \$35,033.00 MIC- New Placement Effective: 09/01/2018
P18-075	Grade:	12 th	West Orange High School (WOBOE) Tuition: \$24,455.00 MD- New Placement Effective: 09/01/2018

NON PUBLIC

NP18-001	Grade:	12 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$57,356.00 MD – New Placement Effective: 09/01/2018
NP18-002	Grade:	12 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$57,356.00 MD – New Placement Effective: 09/01/2018

CURRICULUM (Continued)
SEPTEMBER 19, 2018

NP18-003	Grade:	6 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$57,356.00 MD – New Placement Effective: 09/01/2018
NP18-004	Grade:	12 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$57,356.00 MD – New Placement Effective: 09/01/2018
NP18-005	Grade:	12 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children’s Institute)</i> Tuition: \$65,939.00 AUT– New Placement Effective: 09/01/2018
NP18-006	Grade:	12 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children’s Institute)</i> Tuition: \$65,939.00 AUT– New Placement Effective: 09/01/2018
NP18-007	Grade:	9 th	Academy 360-Lower-Spectrum 360 <i>(formerly Children’s Institute)</i> Tuition: \$67,240.00 AUT– New Placement Effective: 09/01/2018
NP18-008	Grade:	12 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children’s Institute)</i> Tuition: \$65,939.00 MD– New Placement Effective: 09/01/2018
NP18-009	Grade:	10 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children’s Institute)</i> Tuition: \$65,939.00 AUT– New Placement Effective: 09/01/2018
NP18-010	Grade:	12 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children’s Institute)</i> Tuition: \$65,939.00 AUT– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-011	Grade:	9 th	Academy 360-Lower-Spectrum 360 <i>(formerly Children's Institute)</i> Tuition: \$67,240.00 AUT– New Placement Effective: 09/01/2018
NP18-012	Grade:	7 th	Banyan School Tuition: \$56,216.00 MD – New Placement Effective: 09/01/2018
NP18-013	Grade:	8 th	Calais School Tuition: \$63,189.00 OHI – New Placement Effective: 09/01/2018
NP18-014	Grade:	9 th	Celebrate The Children Tuition: \$71,500.00 1:1 Aide: \$ 27,000.00 AUT – New Placement Effective: 09/01/2018
NP18-015	Grade:	PK4	Condordia Learning Center St. Joseph's School for the Blind Tuition: \$73,635.00 PSD– New Placement Effective: 09/01/2018
NP18-016	Grade:	2 nd	Condordia Learning Center St. Joseph's School for the Blind Tuition: \$73,635.00 MD– New Placement Effective: 09/01/2018
NP18-017	Grade:	PK4	Condordia Learning Center St. Joseph's School for the Blind Tuition: \$73,635.00 MD– New Placement Effective: 09/01/2018
NP18-018	Grade:	12 th	Deron I Tuition: \$60,981.00 AUT– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-019	Grade:	12 th	Deron I Tuition: \$60,981.00 SCI– New Placement Effective: 09/01/2018
NP18-020	Grade:	8 th	Deron I Tuition: \$60,981.00 MD– New Placement Effective: 09/01/2018
NP18-021	Grade:	3 rd	Deron I Tuition: \$60,981.00 1:1 Aide: \$28,350.00 OHI– New Placement Effective: 09/01/2018
NP18-022	Grade:	7 th	Deron I Tuition: \$60,981.00 TBI– New Placement Effective: 09/01/2018
NP18-023	Grade:	3 rd	Deron I Tuition: \$60,981.00 MD– New Placement Effective: 09/01/2018
NP18-024	Grade:	12 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-025	Grade:	12 th	Deron II Tuition: \$52,793.00 AUT– New Placement Effective: 09/01/2018
NP18-026	Grade:	12 th	Deron II Tuition: \$52,793.00 SLD– New Placement Effective: 09/01/2018
NP18-027	Grade:	11 th	Deron II Tuition: \$52,793.00 1:1 Aide: \$40,500.00 TBI– New Placement Effective: 09/01/2018

CURRICULUM (Continued)
SEPTEMBER 19, 2018

NP18-028	Grade:	12 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-029	Grade:	10 th	Deron II Tuition: \$52,793.00 MIC– New Placement Effective: 09/01/2018
NP18-030	Grade:	12 th	Deron II Tuition: \$52,793.00 OHI– New Placement Effective: 09/01/2018
NP18-031	Grade:	10 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-032	Grade:	12 th	Deron II Tuition: \$52,793.00 AUT– New Placement Effective: 09/01/2018
NP18-033	Grade:	12 th	Deron II Tuition: \$52,793.00 SLD– New Placement Effective: 09/01/2018
NP18-034	Grade:	12 th	Deron II Tuition: \$52,793.00 MIC– New Placement Effective: 09/01/2018
NP18-035	Grade:	12 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-036	Grade:	12 th	Deron II Tuition: \$52,793.00 MIC– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-037	Grade:	12 th	Deron II Tuition: \$52,793.00 MIC– New Placement Effective: 09/01/2018
NP18-038	Grade:	10 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-039	Grade:	10 th	Deron II Tuition: \$52,793.00 MIC– New Placement Effective: 09/01/2018
NP18-040	Grade:	12 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-041	Grade:	12 th	Deron II Tuition: \$52,793.00 MD– New Placement Effective: 09/01/2018
NP18-042	Grade:	10 th	Deron II Tuition: \$52,793.00 AUT– New Placement Effective: 09/01/2018
NP18-043	Grade:	10 th	East Mountain Tuition: \$61,884.00 SLD – New Placement Effective: 09/01/2018
NP18-044	Grade:	5 th	ECLC of New Jersey Tuition: \$52,440.00 MOC– New Placement Effective: 09/01/2018
NP18-045	Grade:	10 th	ECLC of New Jersey Tuition: \$52,440.00 SCI– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-046	Grade:	12 th	ECLC of New Jersey Tuition: \$52,440.00 MD– New Placement Effective: 09/01/2018
NP18-047	Grade:	11 th	ECLC of New Jersey Tuition: \$52,440.00 1:1 Aide: \$25,650.00 MD– New Placement Effective: 09/01/2018
NP18-048	Grade:	7 th	ECLC of New Jersey Tuition: \$52,440.00 MIC– New Placement Effective: 09/01/2018
NP18-049	Grade:	7 th	ECLC of New Jersey Tuition: \$52,440.00 MD– New Placement Effective: 09/01/2018
NP18-050	Grade:	10 th	Essex Valley School Tuition: \$68,399.00 AUT– New Placement Effective: 09/01/2018
NP18-051	Grade:	12 th	Fedcap School Tuition: \$68,400.00 ED– New Placement Effective: 09/01/2018
NP18-052	Grade:	9 th	Fedcap School Tuition: \$68,400.00 OHI– New Placement Effective: 09/01/2018
NP18-053	Grade:	12 th	Felician School Tuition: \$54,758.00 OHI– New Placement Effective: 09/01/2018
NP18-054	Grade:	6 th	First Children Tuition: \$64,750.00 AUT– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-055	Grade:	7 th	First Children Tuition: \$64,750.00 MD– New Placement Effective: 09/01/2018
NP18-056	Grade:	6 th	First Children Tuition: \$64,750.00 MD– New Placement Effective: 09/01/2018
NP18-057	Grade:	1 st	First Children Tuition: \$64,750.00 MD– New Placement Effective: 09/01/2018
NP18-058	Grade:	2 nd	First Children Tuition: \$64,750.00 MD– New Placement Effective: 09/01/2018
NP18-059	Grade:	1 st	First Children Tuition: \$64,750.00 MD– New Placement Effective: 09/01/2018
NP18-060	Grade:	9 th	First Children Tuition: \$64,750.00 MD– New Placement Effective: 09/01/2018
NP18-061	Grade:	8 th	Gateway School Tuition: \$58,311.00 MD- New Placement Effective: 09/01/2018
NP18-062	Grade:	11 th	Gateway School Tuition: \$58,311.00 1:1 Aide: \$31,500.00 MD- New Placement Effective: 09/01/2018
NP18-063	Grade:	12 th	Gateway School Tuition: \$58,311.00 1:1 Aide: \$31,500.00 AUT- New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-064	Grade:	9 th	Gateway School Tuition: \$58,311.00 MD- New Placement Effective: 09/01/2018
NP18-065	Grade:	2 nd	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 MD– New Placement Effective: 09/01/2018
NP18-066	Grade:	6 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 ED– New Placement Effective: 09/01/2018
NP18-067	Grade:	6 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 ED– New Placement Effective: 09/01/2018
NP18-068	Grade:	3 rd	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 AUT– New Placement Effective: 09/01/2018
NP18-069	Grade:	7 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$ 75,396.00 OHI– New Placement Effective: 09/01/2018
NP18-070	Grade:	11 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 ED– New Placement Effective: 09/01/2018
NP18-071	Grade:	11 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 OHI– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-072	Grade:	11 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$75,396.00 MD– New Placement Effective: 09/01/2018
NP18-073	Grade:	10 th	Horizon High School (CPNJ) Tuition: \$67,965.00 AUT– New Placement Effective: 09/01/2018
NP18-074	Grade:	12 th	Horizon High School (CPNJ) Tuition: \$67,965.00 AUT– New Placement Effective: 09/01/2018
NP18-075	Grade:	10 th	Horizon High School (CPNJ) Tuition: \$67,965.00 AUT– New Placement Effective: 09/01/2018
NP18-076	Grade:	10 th	Horizon High School (CPNJ) Tuition: \$67,965.00 MD– New Placement Effective: 09/01/2018
NP18-077	Grade:	8 th	Horizon High School (CPNJ) Tuition: \$67,965.00 AUT– New Placement Effective: 09/01/2018
NP18-078	Grade:	12 th	Horizon High School (CPNJ) Tuition: \$67,965.00 MD– New Placement Effective: 09/01/2018
NP18-079	Grade:	7 th	Horizon Lower School (CPNJ) Tuition: \$72,393.00 MD– New Placement Effective: 09/01/2018
NP18-080	Grade:	PK4	Horizon Lower School (CPNJ) Tuition: \$64,619.00 1:1 Aide: \$ 31,500.00 PSD– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-081	Grade:	9 th	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-082	Grade:	2 nd	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-083	Grade:	6 th	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-084	Grade:	12 th	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-085	Grade:	9 th	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-086	Grade:	2 nd	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-087	Grade:	12 th	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-088	Grade:	12 th	Jardine Academy (CPL) Tuition: \$64,914.00 MD– New Placement Effective: 09/01/2018
NP18-089	Grade:	12 th	Mary A. Dobbins School (<i>Legacy Treatment Services</i>) Tuition: \$61,519.00 1:1 Aide: \$44,000.00 MD– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-090	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 ED– New Placement Effective: 09/01/2018
NP18-091	Grade:	6 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 1:1 Aide: \$15,300.00 AUT– New Placement Effective: 09/01/2018
NP18-092	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 AUT– New Placement Effective: 09/01/2018
NP18-093	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MD– New Placement Effective: 09/01/2018
NP18-094	Grade:	8 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 AUT– New Placement Effective: 09/01/201
NP18-095	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MIC– New Placement Effective: 09/01/2018
NP18-096	Grade:	6 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 1:1 Aide: \$15,300.00 AUT– New Placement Effective: 09/01/2018
NP18-097	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MD– New Placement Effective: 09/01/2018
NP18-098	Grade:	4 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MIC– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-099	Grade:	4 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 1:1 Aide: \$ 15,300.00 AUT– New Placement Effective: 09/01/2018
NP18-100	Grade:	8 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 OHI– New Placement Effective: 09/01/2018
NP18-101	Grade:	6 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 1:1 Aide: \$15,300.00 AUT– New Placement Effective: 09/01/2018
NP18-102	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MD– New Placement Effective: 09/01/2018
NP18-103	Grade:	8 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MD– New Placement Effective: 09/01/2018
NP18-104	Grade:	3 rd	Mt. Carmel Guild Academy Tuition: \$53,100.00 ED– New Placement Effective: 09/01/2018
NP18-105	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 OHI– New Placement Effective: 09/01/2018
NP18-106	Grade:	10 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 OHI– New Placement Effective: 09/01/2018
NP18-107	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 MD– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-108	Grade:	2 nd	Northwest Essex Community Healthcare Tuition: \$76,247.00 OHI– New Placement Effective: 09/01/2018
NP18-109	Grade:	4 th	Northwest Essex Community Healthcare Tuition: \$76,247.00 OHI– New Placement Effective: 09/01/2018
NP18-110	Grade:	4 th	Northwest Essex Community Healthcare Tuition: \$76,247.00 1:1 Aide & ABA: \$17,280.00 AUT– New Placement Effective: 09/01/2018
NP18-111	Grade:	4 th	Northwest Essex Community Healthcare Tuition: \$76,247.00 1:1 Aide: \$17,280.00 AUT– New Placement Effective: 09/01/2018
NP18-112	Grade:	9 th	Phoenix Center Tuition: \$65,646.00 AUT– New Placement Effective: 09/01/2018
NP18-113	Grade:	8 th	Phoenix Center Tuition: \$65,646.00 1:1 Aide: \$ 30,420.00 AUT– New Placement Effective: 09/01/2018
NP18-114	Grade:	12 th	Phoenix Center Tuition: \$65,646.00 MD– New Placement Effective: 09/01/2018
NP18-115	Grade:	11 th	Shepard Preparatory High School Tuition: \$52,737.00 MD– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-116	Grade:	11 th	Shepard Preparatory High School Tuition: \$52,737.00 MD– New Placement Effective: 09/01/2018
NP18-117	Grade:	11 th	Shepard Preparatory High School Tuition: \$52,737.00 MD– New Placement Effective: 09/01/2018
NP18-118	Grade:	11 th	Shepard Preparatory High School Tuition: \$52,737.00 OHI– New Placement Effective: 09/01/2018
NP18-119	Grade:	12 th	Shepard Preparatory High School Tuition: \$52,737.00 MD– New Placement Effective: 09/01/2018
NP18-120	Grade:	PK4	Summit Speech School Tuition: \$52,200.00 PSD– New Placement Effective: 09/01/2018
NP18-121	Grade:	7 th	Washington Academy Tuition: \$53,441.00 ED– New Placement Effective: 09/01/2018
NP18-122	Grade:	10 th	Washington Academy Tuition: \$53,441.00 1:1 Aide: \$28,850.00 MD– New Placement Effective: 09/01/2018
NP18-123	Grade:	12 th	Washington Academy Tuition: \$53,441.00 SLD– New Placement Effective: 09/01/2018
NP18-124	Grade:	12 th	Washington Academy Tuition: \$53,441.00 ED– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-125	Grade:	8 th	Washington Academy Tuition: \$53,441.00 OHI– New Placement Effective: 09/01/2018
NP18-126	Grade:	8 th	Washington Academy Tuition: \$53,441.00 1:1 Aide: \$28,850.00 MD– New Placement Effective: 09/01/2018
NP18-127	Grade:	3 rd	Washington Academy Tuition: \$53,441.00 ED– New Placement Effective: 09/01/2018
NP18-128	Grade:	12 th	Washington Academy Tuition: \$53,441.00 OHI– New Placement Effective: 09/01/2018
NP18-129	Grade:	10 th	Washington Academy Tuition: \$53,441.00 MD– New Placement Effective: 09/01/2018
NP18-130	Grade:	7 th	Washington Academy Tuition: \$53,441.00 OHI– New Placement Effective: 09/01/2018
NP18-131	Grade:	12 th	Washington Academy Tuition: \$53,441.00 MD– New Placement Effective: 09/01/2018
NP18-132	Grade:	5 th	Westbridge Academy Tuition: \$75,595.00 ED– New Placement Effective: 09/01/2018
NP18-133	Grade:	4 th	Westbridge Academy Tuition: \$75,595.00 ED– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-134	Grade:	9 th	Westbridge Academy Tuition: \$75,595.00 OHI– New Placement Effective: 09/01/2018
NP18-135	Grade:	6 th	Westbridge Academy Tuition: \$75,595.00 ED– New Placement Effective: 09/01/2018
NP18-136	Grade:	5 th	Westbridge Academy Tuition: \$75,595.00 ED– New Placement Effective: 09/01/2018
NP18-137	Grade:	9 th	Westbridge Academy Tuition: \$75,595.00 ED– New Placement Effective: 09/01/2018
NP18-138	Grade:	4 th	Westbridge Academy Tuition: \$75,595.00 OHI– New Placement Effective: 09/01/2018
NP18-139	Grade:	9 th	Westbridge Academy Tuition: \$75,595.00 OHI– New Placement Effective: 09/01/2018
NP18-140	Grade:	8 th	Westbridge Academy Tuition: \$75,595.00 ED– New Placement Effective: 09/01/2018
NP18-141	Grade:	9 th	Westbridge Academy Tuition: \$75,595.00 MD– New Placement Effective: 09/01/2018
NP18-142	Grade:	4 th	Westbridge Academy Tuition: \$75,595.00 OHI– New Placement Effective: 09/01/2018

CURRICULUM (Continued)

SEPTEMBER 19, 2018

NP18-143	Grade:	6 th	Windsor Learning Center Tuition: \$55,800.00 ED– New Placement Effective: 09/01/2018
NP18-144	Grade:	8 th	Windsor Learning Center Tuition: \$55,800.00 OHI– New Placement Effective: 09/01/2018
NP18-145	Grade:	7 th	Windsor Learning Center Tuition: \$55,800.00 OHI– New Placement Effective: 09/01/2018
NP18-146	Grade:	7 th	Windsor Learning Center Tuition: \$55,800.00 OHI– New Placement Effective: 09/01/2018
NP18-147	Grade:	6 th	Windsor Learning Center Tuition: \$55,800.00 OHI– New Placement Effective: 09/01/2018
NP18-148	Grade:	11 th	Windsor Prep High School Tuition: \$53,971.00 ED– New Placement Effective: 09/01/2018
NP18-149	Grade:	11 th	Windsor Prep High School Tuition: \$53,971.00 MD– New Placement Effective: 09/01/2018
NP18-150	Grade:	11 th	Windsor Prep High School Tuition: \$53,971.00 MD– New Placement Effective: 09/01/2018
NP18-151	Grade:	8 th	YCS – Sawtelle Learning Center Tuition: \$57,923.00 1:1 Aide: \$ 36,400.00 AUT– New Placement Effective: 09/01/2018

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$12,936,936.00

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract for New Jersey Commission For the Blind And Visually Impaired for the 2018-2019 school year for Level 1 services at a cost of \$1,900.00 per student for five (5) Irvington school age students and Level 3 services at the cost of \$12,600.00 for one (1) Irvington school aged student for a total amount of \$22,100.00, to be paid from account number 11-000-100-568-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approves the placement of Children with Disabilities in the following Public & Non-Public schools at the listed tuition rates, for the 2018 Extended School Year. Effective as of July 1, 2018.

<u>School</u>	<u># of Students</u>	<u>Tuition</u>
Banyan School	1	\$7,496.00
Deron I	1 (1:1 Aide)	\$4,050.00
East Mountain School	1	\$10,314.00
Essex High School	2	\$14,710.00
Gateway School	2 (1:1 Aides)	\$10,500.00
St. Joseph's School-Blind (Concordia)	3	\$36,819.00
St. Joseph's School-Blind (Concordia)	1 (1:1 Aide)	\$4,800.00
Technology High School –Newark	1	\$7,113.00
UCESC-Westlake School	2 (Job Academy)	\$1,276.00
Washington Academy	2 (1:1 Aides)	\$8,746.00
TOTAL	16	\$105,824.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM (Continued)

SEPTEMBER 19, 2018

17. SPECIAL EDUCATION EXTENDED SCHOOL YEAR 2017-2018 (PER N.J.C.6:28)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approves 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 2017-2018 school year. Effective as of September 1, 2017:

<u>School</u>	<u># of Students</u>	<u>Tuition</u>
<u>Deron II School</u>	<u>2</u>	<u>\$19,105.00</u>
<u>Essex Junior Academy (Alternative)</u>	<u>1</u>	<u>\$19,144.00</u>
<u>Felician School</u>	<u>1</u>	<u>\$262.00</u>
<u>Honor Ridge Academy</u>	<u>5</u>	<u>\$7,940.00</u>
<u>Summit Speech School</u>	<u>1</u>	<u>\$4,060.00</u>
<u>Windsor Learning Center</u>	<u>1</u>	<u>\$305.00</u>
TOTAL	11	\$50,816.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

18. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS - GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex County Vocational Schools for tuition of two hundred and twenty six (226) Full Time General Education students to attend the Essex County Vocational Schools at a cost of \$5,911.00 per student per year. This cost will cover the students for the 2018-2019 school year; in the amount of \$1,335,886.00, to be paid from the account number 10-11-000-100-563-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

19. ESSEX CAMPUS ACADEMY (ERESC) – ALTERNATIVE EDUCATION- 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 Student A.M. to attend Essex Campus Academy in Fairfield, New Jersey, beginning September 1, 2018 for the 2018-2019 school year, student placed by the Superintendent of Schools, at the cost of \$19,527.00, to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

20. ESSEX HIGH SCHOOL (ERESC) – ALTERNATIVE EDUCATION – 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 Student K.L. to attend Essex High School in Passaic, New Jersey, beginning September 1, 2018 for the 2018-2019 school year, student placed by the Superintendent of Schools, at the cost of \$19,527.00, to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

21. ESSEX JUNIOR ACADEMY (ERESC) – ALTERNATIVE EDUCATION- GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of seven (7) Full Time General Education Students B.M., S.P., A.Y., A.A., W.A. (back in district see item #24), K.D. and A.L. to attend Essex Junior Academy in Cedar Grove, New Jersey, beginning September 1, 2018 for the 2018-2019 school year, students placed by the Superintendent of Schools, at the cost of \$19,527.00 per student, total cost not to exceed \$136,689.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

22. 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 2018-2019 school year.

<u>Student's Name</u>	<u>School Placement</u>	<u>Tuition</u>	<u>Start Date</u>
HLP- 001 Grade: 6 th	Point Pleasant-Monmouth Coastal Learning Center	\$54,537.00	09/01/18 - 06/30/19 Special Education

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM (Continued)

SEPTEMBER 19, 2018

23. 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 2018-2019 school year. Effective as of September 1, 2018:

NON-PUBLIC

NP18-152	Grade:	4 th	Washington Academy Tuition: \$53,441.00 ED – New Placement Effective: 09/01/2018
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NP18-153	Grade:	5 th	Washington Academy Tuition: \$53,441.00 OHI – New Placement Effective: 09/01/2018
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NON-PUBLIC-corrections

**NP18-064	Grade:	9 th	Gateway School 1:1 Aide: \$31,500.00 MD- New Placement Effective: 09/01/2018
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**Correction from 08/15/18 agenda, tuition contract is higher than board approved addition of 1:1 Aide.

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 138,382.00

DISCONTINUED PLACEMENTS

PUBLIC

P18-018	Grade:	10 th	Essex High School (ERESC) Tuition: \$44,130.00 Discontinued Placement: 08/03/2018
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P18-038	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$9,104.00 Discontinued Placement: 08/08/2018
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CURRICULUM (Continued)
SEPTEMBER 19, 2018

NON PUBLIC

NP18-104	Grade:	3 rd	Mt. Carmel Guild Academy Tuition: \$53,100.00 Discontinued Placement: 08/21/2018
NP18-106	Grade:	10 th	Mt. Carmel Guild Academy Tuition: \$53,100.00 Discontinued Placement: 06/21/2018
NP18-126	Grade:	8 th	Washington Academy Tuition: \$53,441.00 1:1 Aide: \$28,850.00 Discontinued Placement: 08/08/2018
NP18-149	Grade:	11 th	Windsor Prep High School Tuition: \$53,971.00 Discontinued Placement: 08/23/2018

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – \$ 295,696.00

CLASSIFICATION DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

9. "Other Health Impaired" corresponds to "chronically ill" and means a disability characterized by having limited strength, vitality or alertness, including a heightened alertness with respect to the educational environment, due to chronic or acute health problems, such as attention deficit disorder or attention deficit hyperactivity disorder, a heart condition, tuberculosis, rheumatic fever, nephritis, asthma, sickle cell anemia, hemophilia, epilepsy, lead poisoning, leukemia, diabetes or any other medical condition, such as Tourette Syndrome, that adversely affects a student's educational performance. A medical assessment documenting the health problem is required.

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

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

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

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

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

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

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

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

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

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

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

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

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

24. ESSEX JUNIOR ACADEMY (ERESC) – ALTERNATIVE EDUCATION- GENERAL EDUCATION DISCONTINUED PLACEMENTS

Alternative Student, W. A., Placement in Essex Junior Academy in in Cedar Grove, New Jersey, beginning September 1, 2018 for the 2018-2019 school year, student placed by the Superintendent of Schools, at the cost of \$19,144.00. Discontinued Placement effective September 1, 2018.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

25. BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT – TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2018-2019 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bergen County Special Services School District (BCSS) to service Irvington special education students for Home Instruction for the 2018-2019 school year. These students may be placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of \$65.00 per hour for ten hours (10) per week for special education students receiving Home Instruction. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost is not to exceed \$2,500.00, payable from account number 11-150-100-320-00-25 for special education students.

OTHER QUOTES:

- Educational Specialized Associates, LLC., Caldwell, NJ - \$75.00 per hour
- Lee’s Developmental Service, LLC., South Orange, NJ- \$70.00 per hour

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

26. THE BROOKFIELD SCHOOLS - SUMMIT OAKS PROGRAM – TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2018-2019 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The Brookfield School-Summit Oaks Program to service Irvington general education and special education students for Home Instruction for the 2018-2019 school year. These students may be placed by outside agencies and Irvington is responsible for educational hours through home instruction.

The rate of these services shall be \$39.00 per hour for up to five (5) hours per week for general education students for a total of \$1,700.00 for general education students. The rate of \$39.00 per hour for up to ten hours (10) per week for special education students for a total of \$1,700.00 for special education students. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost is not to exceed \$3,400.00, payable from account number 11-150-100-320-01-25 for general education students, and payable from account number 11-150-100-320-00-25 for special education students.

OTHER QUOTES:

- Educational Specialized Associates, LLC., Caldwell, NJ - \$75.00 per hour
- Lee’s Developmental Service, LLC., South Orange, NJ- \$70.00 per hour

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

27. CONTRACT FOR EDUCATIONAL BASED SERVICES (EBS) TO PROVIDE A SPEECH LANGUAGE PATHOLOGIST (LEAVE REPLACEMENT) FOR IN-DISTRICT SPECIAL EDUCATION STUDENTS 2018-2019 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and grants permission to Educational Based Services (EBS), for the 2018-2019 school year to service in-district Special Education students with a Speech Language Pathologist (SLP) to replace Shifra Lewbowitz and Diana Basile, beginning September 11, 2018 through June 30, 2019. The cost for the Speech Language Pathologist will be \$79.85 per hour for six (6) hours per day, to work five (5) days a week for a total of one hundred and seventy-nine (179) days (6 hrs. x 179 days = \$85,759.00). Total cost not to exceed \$85,759.00, to be paid from account number 11-000-216-320-00-25.

OTHER QUOTES:

- Therapy Source, Plymouth Meeting, PA. - Fee per hour \$88.00 - \$90.00
- ATX Learning, Austin, TX – Fee per hour \$85.00- \$95.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM (Continued)
SEPTEMBER 19, 2018

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

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

STAFF	POSITION	SCHOOL	WORKSHOP TITLE	DATE	LOCATION	FEES/ACCOUNT #
Elizabeth Chomko	Autistic Teacher	Union Avenue Middle	Pragmatic Organization Dynamic Display (PODD) Communication Book	10/18/18 & 10/19/18	Monmouth University Magil Commons West Long Branch, NJ	\$260.00 20-IB9-200-500-00-25
Roxanne Pinnock	Autistic Teacher	Thurgood Marshall	Pragmatic Organization Dynamic Display (PODD) Communication Book	10/18/18 & 10/19/18	Monmouth University Magil Commons West Long Branch, NJ	\$260.00 20-IB9-200-500-00-25
Tiffany Baskerville	Teacher	University Middle	2018 NJ Science Convention	10/23/18 Or 10/24/18	Princeton Marriott at Forrestal in Princeton, NJ	\$175.00 20-2A8-200-300-00-30
Clifford Smith	Teacher	Union Avenue Middle	2018 NJ Science Convention	10/23/18 Or 10/24/18	Princeton Marriott at Forrestal in Princeton, NJ	\$175.00 20-2A8-200-300-00-30
Tim Simo	Teacher	Madison Avenue	2018 NJ Science Convention	10/23/18 Or 10/24/18	Princeton Marriott at Forrestal in Princeton, NJ	\$175.00 20-2A8-200-300-00-30
Mohammed Elbanna	Teacher	Thurgood Marshall	2018 NJ Science Convention	10/23/18 Or 10/24/18	Princeton Marriott at Forrestal in Princeton, NJ	\$175.00 20-2A8-200-300-00-30
John R. Severs, Jr	Supervisor	District	2018 NJ Science Convention	10/23/18 Or 10/24/18	Princeton Marriott at Forrestal in Princeton, NJ	\$175.00 20-2A9-200-300-00-30
Trudy-Rose Harte	Supervisor of Visual and	District	FOUNDATION FOR EDUCATIONAL	11/14/18	12 Centre Drive, Monroe Township, NJ 08831-	\$149.00 20-2A9-200-300-00-30

	Performing Arts		ADMINISTRATION Transforming Schools Through The Power Of Art. (Embracing the Arts- A pathway to a Well Rounded Education).		1564	
Trudy-Rose Harte	Supervisor of Visual and Performing Arts	District	FOUNDATION FOR EDUCATIONAL ADMINISTRATION Transforming Schools Through The Power Of Art. (Introducing The National Standards and the Vision for New NJ Student Learning Standards).	12/06/18	12 Centre Drive, Monroe Township, NJ 08831- 1564	\$149.00 20-2A9-200-300-00-30
Janice Belove	Visual Arts Teacher	Florence Avenue Elementary School	Made In New Jersey, Annual Art Educators Conference, Art Educators of New Jersey, AENJ	9/30/18- 10/2/18	One Ocean Place Resort, Ocean Blvd. Long Branch, NJ	\$175.00 20-2A9-200-300-00-30
Nicole Gilmore	Principal	Mt. Vernon Avenue School	Building a Coaching Culture in Your School	12/11/18	FEA Conference Center Centre Drive Monroe, NJ	No cost for workshop
Tamar Antoine	Master Teacher	Early Childhood	The Role of the Preschool Master Teacher	9/20/18, 9/28/18, 10/24/18, 10/25/18, 1/24/19, 2/21/19, 3/21/19, 4/11/19, 5/16/19	NJ Department of Education 100 Riverview Plaza Trenton, NJ 08625	No cost for workshop
Adina Block	Preschool Psychologist	Early Childhood	The Role of the Preschool Intervention and Referral Team Specialist	9/14/18, 10/17/18, 10/18/18, 11/14/18, 12/7/18, 1/7/19, 1/8/19,	NJ Department of Education 100 Riverview Plaza Trenton, NJ 08625	No cost for workshop

				5/9/19, 5/10/19		
Maria Elena Vasquez	Inclusion Teacher	University Middle School	Developmental Tasks of Childhood & Adolescence	9/19/18	Hudson Partnership CMO 110 Meadowlands Parkway, 1 st Floor Jersey City NJ	No cost for workshop
Maria Elena Vasquez	Inclusion Teacher	University Middle School	Diagnostic and Statistical Manual of Mental Disorders 5 th Version (DSM 5)	9/20/18	Brookdale Community College 765 Newman Springs Road	No cost for workshop

CURRICULUM (Continued)

SEPTEMBER 19, 2018

29. SUPERINTENDENT'S MERIT GOALS FOR THE 2018-2019 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent's Merit Goals for the 2018-2019 school year pending approval from the County Superintendent.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

30. STAFF EVALUATION TEMPLATES - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2018-2019 evaluation templates for the following staff members:

- Teacher – formative and summative
- Nurse – formative and summative
- Guidance Counselor/HSSC – formative and summative
- Instructional Specialist – formative and summative
- Child Study Team – formative and summative
- Inclusion Teacher – formative and summative
- Speech Therapist – formative and summative
- Media Specialist – formative and summative
- Distinguished Staff- formative
- Superintendent
- School Administrator
- Supervisor/Director
- Superintendent's Cabinet

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

31. SOCIAL STUDIES PACING AND CURRICULUM GUIDES FOR GRADES K-5 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools and approves the revised Social Studies Pacing and Curriculum guides for grades K-5, aligned with New Jersey Social Studies Content Standards and the New Jersey Curriculum Frameworks for 2018-2019 school year.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

32. SOCIAL STUDIES PACING AND CURRICULUM GUIDES FOR GRADES 6-12 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools and approves the revised Social Studies Pacing and Curriculum guides for grades 6-12, aligned with New Jersey Social Studies Content Standards and the New Jersey Curriculum Frameworks for 2018-2019 school year.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

33. PLAY UNIFIED CHAMPIONS CLUB ADVISORS- ELEMENTARY PROGRAM – OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire eight (8) Play Unified Champions Club Advisors (one from each elementary school) to coordinate and plan organized physical activities for student participants in the Play Unified Champions Club. The Play Unified Champions Club is designed to promote friendship, tolerance, appreciation of diversity, and a lifelong consciousness of health and wellness. The program will culminate in student participation in a District wide Play Unified Champions Game Day Event on June 15, 2019. The program will be conducted three times a month for an hour each day for eight (8) months from November 2018 through June 2019. The total cost for advisors' salaries for club activities will be \$7,488.00 (8 advisors x 3 hours/ month for 8 months x \$39.00/hour) payable from account 20-PU9-100-100-00-25 and two hours of training (8 advisors x 2 hours x 39.00 = \$624.00) payable from account 20-PU9-200-100-00-25. Total cost of the program will not exceed \$8,112.00.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

34. PLAY UNIFIED CHAMPIONS CLUB ADVISORS- MIDDLE SCHOOL PROGRAM– OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire two (2) Play Unified Champions Club Advisors (one from each middle school) to coordinate and plan organized physical activities for student participants in the Play Unified Champions Club. The Play Unified Champions Club is designed to promote friendship, tolerance, appreciation of diversity, and a lifelong consciousness of health and wellness. The program will culminate in student participation in a District wide Play Unified Champions Game Day Event on June 15, 2019. The program will be conducted three times a month for an hour each day for eight months from November 2018 through June 2019. The total cost for advisors' salaries for club activities will be \$1,872.00 (2 advisors x 3 hours/ month for 8 months x \$39.00/hour) and two hours of training (2 advisors x 2 hours x \$ 39.00 = \$156.00). Advisors' salaries will be payable from 20-PU9-100-100-00-25 for club advisement and the cost of training will be payable from 20-PU9-200-100-00-25. Total cost of the program will not exceed \$2,028.00.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

35. PLAY UNIFIED PROGRAM COORDINATOR– OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire a Play Unified Program Coordinator. The goal of the Play Unified Program is to support and expand the growth of the District's sports programs while promoting friendship, tolerance, appreciation of diversity, inclusive education, and a lifelong consciousness of health and wellness. The Program Coordinator will be responsible for coordinating and implementing all activities associated with the program. The Play Unified Program Coordinator will be compensated for a total of 60 hours at the rate of 39.00 per hour. Total stipend will not exceed \$2,340.00 and will be payable from account 20-PU9-200-100-00-25.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

36. PLAY UNIFIED CHAMPIONS CLUB ADVISORS-HIGH SCHOOL MENTOR PROGRAM-
OFFICE OF CURRICULUM AND INSTRUCTION 2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire three (3) Play Unified Champions Club Advisors to coordinate and plan organized physical and mentoring activities for student participants in the Play Unified Champions High School Mentor Program. The Play Unified Champions High School Mentor Program is designed to promote friendship, tolerance, appreciation of diversity, and a lifelong consciousness of health and wellness. Student participants in the Play Unified Champions High School Mentor Program will support the Elementary and Middle School Programs by serving as mentors and role models to student participants in elementary and middle school club activities. The program will culminate in student participation in a District wide Play Unified Champions Game Day Event in which High School Mentors will assist in the organization of Game Day activities and support of elementary and middle school students as they participate in the event. The program will be conducted three times a month for an hour each day for eight months from November, 2018 through June, 2019. The total cost for advisors' salaries for club activities will be \$2,808.00 (3 advisors x 3 hours/ month for 8 months x \$39.00/hour) and two hours of training (3 advisors x 2 hours x \$39.00 = \$234.00). Advisors' salaries will be payable from 20-PU9-100-100-00-25 for club advisement and the cost of training will be payable from 20-PU9-200-100-00-25. Total program cost is not to exceed \$3,042.00.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

CURRICULUM (Continued)

SEPTEMBER 19, 2018

37. I-READY DIAGNOSTIC ASSESSMENT – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves I-Ready professional development for K-12 Math Teachers across the District by Curriculum Associates and Frantz Meronvil, Math Supervisor. The training will take place in the PD Rooms at the Central Office, and the professional development will occur as follows:

September 19, 2018

Morning Session: 8:30 - 11:30 a.m.
Kindergarten Teachers

Afternoon Session: 12:00 – 3:00 p.m.
Grade 1 Math Teachers

September 20, 2018

Morning Session: 8:30 - 11:30 a.m.
Grade 2 Math Teachers

Afternoon Session: 12:00 – 3:00 p.m.
Grade 3 Math Teachers

September 21, 2018

Morning Session: 8:30 - 11:30 a.m.
Grade 4 Math Teachers

Afternoon Session: 12:00 – 3:00 p.m.
Grade 5 Math Teachers

The cost is already paid for (see I-Ready adoption from the August 15, 2018 Board Agenda, Page 72, Item #38). There is no additional cost to the District.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

38. NABE 2019 ANNUAL CONFERENCE – OFFICE OF ESL / BILINGUAL AND WORLD LANGUAGES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Dr. Pedro Ruiz to take part of the National Association for Bilingual Education (NABE), 48th Annual Conference from March 6, 2019 to March 9, 2019, Coronado Springs Resort, Lake Buena Vista, Florida.

The Annual NABE Conference provides workshops and discussions on topics in the bilingual multicultural world, unites leaders whose knowledge and experience are beneficial to professional development, collaborates with experts in the field, and provides opportunity to review new educational materials. These goals will be shared with teachers and other staff in the district.

- Link for Conference Information, registration, and hotel: <http://www.nabe-conference.com/nabe-2019-conference.html>
- Conference dates: March 6, 2019 to March 9, 2019
- Travel on March 5, 2019 Returning on March 9, 2019
- Flight quote: \$650.00
- Registration: \$515.00 – before early bird deadline of January 1, 2019
- Hotel: \$185.00 per night x 4 days = \$740.00
- Transportation: \$200.00
- Meals: \$300.00 (\$59.00 per day x 5 days) (GSA link: <http://www.gsa.gov/portal/content/101518>)

Total cost not to exceed \$3,250.00, payable from account number 20-20-TT9-200-300-00-30.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

39. POWERSCHOOL ADDITIONAL SUPPORT CONTRACT RENEWAL – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew the annual Additional Support Contract for Power School, the district’s automated student database system for the 2018-2019 school year. Powerschool Group LLC, 150 Parkshore Dr, Folsom, CA 95630 provides that service. Total cost is not to exceed \$6,000.00, payable from account number 11-000-222-500-00-19 pending availability of funds.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

40. COMCAST AS INTERNET PROVIDER 2017-2018 (OUTSTANDING BALANCE) - 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 800 Rahway Ave, Union, NJ 07083, as the internet provider for the Irvington Board of Education for the 2017-2018 school year for an outstanding balance. Total cost is not to exceed \$935.60, payable from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

41. LICENSES - LEVEL DATA POWERSCHOOL ADD-ON FOR 2018-2019 –OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Level Data, of Kalamazoo, MI 49008, to provide a State Report Validation Suite to use for data validation in PowerSchool, district-wide for the 2018-2019 school year. Total cost is not to exceed \$8,108.00 payable from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

42. STATE LICENSING EXAMINATION PROGRAM STIPEND –OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted permission for Christie Tripp, High School cosmetology teacher to be paid a stipend for work done after school to help prepare cosmetology students for the state licensing examination and to conduct practical work in preparation for their examination. Ms. Tripp worked two hours per week after school beginning September 16, 2018 and concluding June 15, 2019 (35 weeks) to supervise the Senior students to work on community members hair and nails in order to meet their state practicum requirements and an additional (10) ten hours for after school student tutoring for the Cosmetology Written Exam. Payment will be at \$39.00 per hour for a total of 80 hours as stated in the Carl Perkins Grant for the 2018-2019 school year. The total amount to be paid in two (2) installments is not to exceed \$3,120.00 via the Carl Perkins Grant Funds account number 20-CP9-100-100-00-19.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

43. EDUCATE-ME.NET CLEARTOUCH INTERACTIVE BOARD – DISTRICT WIDE TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a contract with Educate-me.Net, 116 Fairfield Road, Fairfield, NJ 07004, to provide new interactive Cleartouch LED Boards to replace broken Smart Boards in classrooms district-wide, as per Bid# 18-2004. Cleartouch is the new technology chosen to replace Smart Boards district-wide in the 2018 - 2019 school year, on an as-needed basis. All orders will be purchased from 15-000-100-730-XXX-XX, 20-TI9-400-731-00-XX or 20-IB9-400-731-00-25 district-wide. Cost not to exceed \$120,000.00.

The unit costs are as follows:

65” Cleartouch Touchscreen Interactive Panel	\$3,118.00
70” Cleartouch Touchscreen Interactive Panel	\$3,491.00
Fixed Mobile Cart Stand	\$599.00
Standard Installation of Cleartouch over a blackboard 65”	\$295.00
Standard Installation of Cleartouch over a blackboard 70”	\$295.00
Wall Mount Brackets	\$344.00
Cleartouch 2 year extended warranty 65”	\$193.00
Cleartouch 2 year extended warranty 70”	\$233.00
Removal of Existing Board	\$69.00

Other Bid:

Troxell Communications, Inc

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

44. LAKE SHORE PROFESSIONAL DEVELOPMENT WORKSHOP – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Lakeshore Professional Development to conduct a workshop titled, Combining Inquiry with Effective Questioning Techniques on October 9, 2018 at Augusta Preschool from 1:30 p.m. – 4:00 p.m. Master teachers, PIRT, In-district and Provider teachers will attend the workshop. Total cost not to exceed \$4,500.00, payable from account number 20-EC9-200-329-03-37.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

45. CHESS CLUB – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School’s Chess Club for 9 – 12 grades. The club will run on Thursdays from September to June from 3:05 p.m. to 5:05 p.m. A teacher will be paid a stipend for 40 hours at the contractual rate of \$39.00 per hour \$1,560.00 payable from account number 20-TI9-100-100-12-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

46. INSTRUMENTAL MUSIC REPAIR SERVICE – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Middle School to contract to Music and Arts, 762 Route 17 North, Paramus, NJ 07652 to repair and service musical instruments for the Performing Arts Department for the 2018-2019 school year. Total cost is not to exceed \$4,600.00, payable from account number 15-000-221-500-00-10. Second quote: Elefante Music, Steinway Educational Partner.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

47. FASTSIGNS – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission Grove Street School to contract to FASTSIGNS#120101 -, 2290 Route 22, Union, NJ 07083, for the purpose of producing and installing custom made exterior and interior banners. The banners are being purchased in accordance with the District’s goal to improve school climate and culture for the 2018-2019 school year, and will assist with meeting each school’s beautification goals. Total cost is not to exceed \$2,500.00 payable from account number 20-TI9-200-500-00-06.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

48. L&K SCREEN PRINTING, LLC– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary School to hold a Back to School BBQ/ Class DoJo. Water bottles and T-shirts will be purchased as parent incentives from L&K Screen Printing, LLC. This event will take place at Grove Street School on the school playground, October 3, 2018. Total cost is not to exceed \$3,086.25 payable from account number 20-TI9-200-500-00-06

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

49. BACK TO SCHOOL NIGHT/CLASS DOJO DRIVE– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary School to hold a Back to School BBQ/ Class DoJo. Light refreshments will be served. This event will be catered by Whitson’s Culinary Group. This event will take place at Grove Street School on the school playground, on October 3, 2018. Total cost of the event is not to exceed \$913.75 payable from account number 20-TI9-200-500-00-06.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

50. BASKETBALL CLUB - MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to implement a Basketball Club. The Basketball Club is for 4th and 5th grade scholars and will meet from September 2018 through June 2019 for a total of 50 hours. One staff member serving as an advisor will be paid at the contractual rate of \$39.00 per hour not to exceed \$1,950.00 to be paid from account number 20-TI9-100-100-07-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

51. CHEERLEADING CLUB - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to implement a Cheerleading Club. The Cheerleading Club will promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will support a positive school climate reflective of the District's Focus Relationship initiative. The club will meet between 2018 and 2019 for a total of 50 hours. One staff member serving as an advisor will be paid at the contractual rate of \$39.00 per hour not to exceed \$1,950.00 from account 20-TI9-100-100-07-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

52. CLIMATE AND CULTURE COMMITTEE - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of three Climate and Culture members for the 2018-2019 school year. The staff members will meet on a monthly basis for one hour from September 2018 through June 2019 not to exceed 10 hours. Each staff member will be paid at the contractual rate of \$39.00 per hour not to exceed \$390.00 (\$39.00 x 10 sessions = \$390.00) Total amount not to exceed \$1,170.00 to be paid from account number 20-SI9-200-100-07-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

53. NATIONAL ELEMENTARY HONOR SOCIETY CHAPTER RENEWAL – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the National Elementary Honor Society Chapter Renewal for Florence Avenue Elementary School. Membership dues are \$52.00 and will be paid to NASSP/NEHS from account number 15-000-240-500-00-07.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

54. BOOK CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Book Club at Madison Avenue Elementary School. One staff member will serve as an advisor and will meet with students in grades 3 – 5. This program will run from October 2018 - June 2019 for a total of 10 hours at the contractual rate of \$39.00 per hour. The total cost for the program will not exceed \$390.00 payable from account 20-SI9-100-100-07-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

55. DRAMA CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Drama Club at Madison Avenue Elementary School. One staff member will serve as an advisor and meet with students in grades 3 – 5. This program will run from October 2018 through June 2019 for a total of 15 hours at the contractual rate of \$39.00 per hour. The total cost for the program will not exceed \$585.00 payable from account 20-SI9-100-100-07-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

56. FIELD DAY – THURGOOD MARSHALL ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall School to conduct a Field Day Event for grades PreK-5. The event will be on-site (school playground and gym) at Thurgood Marshall Elementary School on Friday, June 7, 2019, with a tentative rain date of Thursday, June 13, 2019. This event will be paid through PBIS, PTA and \$4,000.00 from account number 20-TI9-200-500-00-08.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

57. AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR FLORENCE AVENUE ELEMENTARY SCHOOL DURING THE 2018-2019 SCHOOL YEAR – DEPARTMENT OF ESL / BILINGUAL AND WORLD LANGUAGE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire a teacher at Florence Elementary School for the After School Enrichment Program for English Learners (ELs) from October 2018 to May 2019, The program will focus on the reinforcement of curriculum (ELA, Math Science and Social studies). The program will run three (3) times a week for one (1) hour (3:15 PM to 4:15 PM), not to exceed 96 hours from October 2018 to May 2019. Program cost: Total of 1 teacher x 96 days x \$39.00 = \$3,744.00.00 payable from account number 20-20-TT9-100-100-00-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

CURRICULUM (Continued)

SEPTEMBER 19, 2018

58. AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR FLORENCE AVENUE ELEMENTARY SCHOOL (ONE ADDITIONAL TEACHER) GRADES K-5 DURING THE 2018-2019 SCHOOL YEAR – DEPARTMENT OF ESL / BILINGUAL AND WORLD LANGUAGE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire an additional teacher for the After School Enrichment Program for English Learners (ELs) at Florence ES from October 2018 to May 2019.

	Teachers Name	Area	School
1	Gloria Austin	K-5 Teacher	Florence ES

The Program will run three (3) times a week for one (1) hour (3:15 PM to 4:15 PM), not to exceed 96 hours from October 2018 to May 2019. The program will take place at Florence Avenue Elementary.

Program cost: Total of 1 teacher x 96 days x \$39.00 = \$3,744.00.00 payable from account number 20-20-TT9-100-100-00-30

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

59. STEERED STRAIGHT – 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 assembly programs, “We are Worth It,” on October 1, 2018 at 8:45 a.m. for grades K – 2, and “Not My Thing” at 10:00 a.m. for grades 3 – 5. “We are Worth It” and “Not My Thing” are character building assembly programs that support character education and promote a positive school climate of kindness, respect, and acceptance. The “We are Worth It” presentation focuses on reinforcing personal character building skills, learning about judgment/stereotyping, self-esteem, bullying and tolerance. “Not My Thing” is centered on reinforcing the importance of core values and protection of them; tolerance, peer pressure, bullying, drugs and alcohol. These two one-hour assembly programs, facilitated by Steered Straight, Inc., P.O. Box 579 Vineland, NJ 08362, will be presented at a cost of \$2,000.00, to be paid from account number 15-190-100-500-00-05.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

60. HOUGHTON MIFFLIN HARTCOURT (HMH) – STUDENT READING ASSESSMENTS FOR ALL K-12 CLASSROOMS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Office of Curriculum and Instruction to purchase 200 additional student reading assessments for all K-12 classrooms. The student reading assessments will provide diagnostic information for all K-12 students district wide. Total cost of student licenses is not to exceed \$2,000.00, payable from account number 20-TI9-100-500-00-30.

ACTION:

Motion by: _____ Seconded: _____

Roll Call:

CURRICULUM (Continued)
SEPTEMBER 19, 2018

61. FIELD TRIPS

RESOLVED, that the Board Education accepts the recommendation of the Superintendent of Schools and approves the following field trips, under the conditions listed below:

School Name/ Destination and Address Rationale (4 sentence maximum)	Date/ Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission per Person (includes free tickets and all calculations)	Transportation and Cost	Total Cost	Total Cost and Account Number
Irvington High School JROTC ADM W F Leadership Academy (Elizabeth H.S) 641 South Street Elizabeth, NJ 07202 Rationale: Cadets will compete in Marine Corps Youth Physical Fitness Challenge. This meets the Linked JROTC Program Standards of making decisions that promote positive social,	Saturday, 3/23/19 7:00 am- 4:00 pm	9 th -12 th	40	Maj Munro SFC Craig	0	\$25.00 per school Teacher and Chaperone Admission is free.	District bus will be utilized	\$25.00	Admission: \$25.00 Account: 15-190-100-800-00-12

emotional, and physical health.									
Irvington High School JROTC Delsea H.S. 405 Fries Mill Rd. Franklinville, NJ 08322 Rationale: The objective of this competition is to build team esprit de corps, teamwork and self-confidence while simultaneously evaluating cadet level of proficiency of Color Guard, Platoon and Squad level drill.	Saturday, 12/8/18 Departure: 6:00 a.m. Return: 5:00 p.m.	9 th -12 th	40	Maj Munro SFC Craig	0	\$150.00 per school	District bus will be utilized	Total Cost \$150.00	Admission: \$150.00 Account: 15-190-100-800-00-12
Irvington High School JROTC Fort Dix Military Base Fort Dix, NJ 08640 Rationale: Cadets from thirteen (13) schools will participate in a weekend of training and activities that test their	10/26/18 – 10/28/18 3:30 p.m.- 3:00 p.m.	9 th -12 th	30	Maj Munro SFC Craig	0	Free Admission	District bus will be utilized	NA	NA

physical/fitness academic knowledge to help build their self-confidence and leadership skills.									
Union Ave. Middle School Branch Brook Park Skating Center Clifton Avenue, Newark, NJ 07104 Rationale: PBSIS incentive to reward students for their exceptional behavior in school, as well as promote positive behavior and the necessity for exercise.	10/4/18 3:00 pm - 6:15 pm	6 th - 8 th	200	10 Ms. Fahmy Ms. Jasovsky Ms. Reilly Ms. Amoatey Mr. Smith Ms. Gedeon Ms. Mattessich Ms. La Pierre Ms. Chomko Ms. Jackson	0	Admission: Students will pay \$6.00 each Students 200 + 10 Staff members = 210 Total Students 200 x \$6.00 = \$1,200.00 No cost to the District	Transportation will be provided by Sussex County Regional Cooperative \$350.00 per bus X4 buses =\$1,400.00 + overtime \$75.00 per hour x 4 = \$300.00 \$1,700.00 Bus cost reduction \$1,645.96 Total cost: \$1,645.96	\$2,845.93	Admission: No cost to the District Transportation: \$1,645.96 Account: 15-000-270-512-00-11
University Middle School Branch Brook Park Skating Center, Newark, NJ Rationale: The trip to the Branch Brook Park Skating Center is a PBSIS	11/16/18 3:30 pm - 6:15 pm	6 th	150	10 Mr. Batchelder Ms. Cadet Mr. Bernath Mr. Zelin Ms. Mitchell Ms. Shackelford Mr. Zelin Ms. Ike-Egolum Mr. Edmundson Ms. Green	0	No cost to the district No cost for the chaperones \$10.00 Per Student \$10.00 x150 =\$1,500.00) Total Cost \$1,500.00	Transportation to be provided by the Sussex County Regional Co-op \$400.00 per bus X3 =\$1,200.00 Total cost for buses \$1,200.00	\$2,700.00	Admissions: No cost to the District Transportation: \$1,200.00 Account: 15-000-270-512-00-10

incentive reward for students who have exhibited exceptional behavior in school.									
University Middle School Branch Brook Park Skating Center, Newark, NJ Rationale: The trip to the Branch Brook Park Skating Center is a PBSIS incentive reward for students who have exhibited exceptional behavior in school.	1/18/19 3:30 pm - 6:15 pm	7th	150	10 Mr. Audige Mr. Djondo Ms. French Ms. Townes Ms. Labbe-Louis Ms. Hester Mr. Obsuth Mr. Ruby Mr. Cumberbatch Ms. Vasquez	0	No cost to the district No cost for the chaperones \$10.00 Per Student \$10.00 x150 =\$1,500.00 Total Cost \$1,500.00	Transportation to be provided by the Sussex County Regional Co-op \$400.00 per bus X3 =\$1,200.00 Total cost for buses \$1,200.00	\$2,700.00	Admission: No cost to the District Transportation: \$1,200.00 Account: 15-000-270-512-00-10
University Middle School Branch Brook Park Skating Center, Newark, NJ Rationale: The trip to the Branch Brook Park Skating Center is a PBSIS incentive reward for	3/15/19 3:30 pm - 6:15 pm	8th	150	10 Ms. Brown-Nickson Ms. Ike-Egolum Ms. Baskerville Mr. D'Angelo Ms. Dove Ms. Johnson Ms. Roper Ms. Youssef Mr. Saidu Mr. Edwards	0	No cost to the district for admissions No cost for the chaperones \$10.00 Per Student \$10.00 x150 =\$1,500.00 Total Cost \$1,500.00	Transportation to be provided by the Sussex County Regional Co-op \$400.00 per bus X3 =\$1,200.00 Total cost for buses \$1,200.00	\$2,700.00	Admission: No cost to the District Transportation: \$1,200.00 Account: 15-000-270-512-00-10

students who have exhibited exceptional behavior in school.									
<p>Berkeley Terrace</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.</p>	10/19/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4 Special Ed	56	15 Ms. Neyrami Ms. Osterman Ms. Dixon Ms. Rogers Ms. Harris Ms. Walker Ms. Francis Ms. Smith Ms. Henry Ms. Azzainero Ms. Jomah Ms. Col 2 TBD	4	<p>\$9.99 per person</p> <p>1 admission free per 20 3 free tickets</p> <p>72 paid tickets X\$9.99 =\$719.28</p> <p>PO Processing Fee = \$15.00</p> <p>Total = \$734.28</p>	<p>Sussex Regional to provide Transportation</p> <p>\$456.79 per bus X2 = \$913.58</p> <p>2% Admin Fee = \$18.26</p> <p>Total = \$931.84</p>	\$1,666.12	<p>Admission: \$734.28</p> <p>Account: 20-EC9-100-800-03-37</p> <p>Transportation: \$931.84</p> <p>Account: 20-EC9-200-516-03-37</p>
<p>Grove Street School</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to</p>	10/17/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	75	12 Ms. Jackson Ms. Chandler 2 TBD (Leave Replacement) Ms. Bell Ms. Moore Ms. Ihuoma Ms. McDonald Ms. Gardner Ms. Loyal Ms. Add	5	<p>\$9.99 per person</p> <p>1 admission free per 20 4 free tickets</p> <p>88 paid tickets x\$9.99 =\$879.12</p> <p>PO Processing Fee = \$15.00</p> <p>Total = \$894.12</p>	<p>Sussex Regional to provide Transportation</p> <p>Grove Street School \$456.79 per bus x2 = \$913.58</p> <p>2% Admin Fee=\$18.26</p> <p>Total = \$931.84</p>	\$1,825.96	<p>Admission Fee: \$894.12</p> <p>Account: 20-EC9-100-800-03-37</p> <p>Transportation: \$931.84</p> <p>Account: 20-EC9-200-516-03-37</p>

go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.									
Madison Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.	10/11/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	30	4 Ms. Marshall Ms. Lamb Ms. Carter Ms Addo	2	\$9.99 per person 1 admission free per 20 1 free tickets 35 paid tickets x\$9.99 =\$349.65 PO Processing Fee = \$15.00 Total = \$364.65	Sussex Regional to provide Transportation \$456.79 per bus x1 = \$456.79 2% Admin Fee=\$9.13 Total= \$465.92	\$830.57	Admission: \$364.65 Account: 20-EC9-100-800-03-37 Transportation: \$465.92 Account: 20-EC9-200-516-03-37
Mt. Vernon Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride,	10/11/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	103	20 Ms. Davis Mr. Watkins Ms. Podberezniak Ms. Jones-Hearns Ms. Campos Ms. Phillips Ms. Rodriguez Ms. Farmer Ms. Paige Ms. Richardson Ms. Grant Ms. Ratliff Ms. Baker Ms. Williams 3 TBD (Para one	7	\$9.99 per person 1 admission free per 20 6 free tickets 124 paid tickets x\$9.99 =\$1,238.76 PO Processing Fee = \$15.00 Total = \$1,253.76	Sussex Regional to provide Transportation \$456.79 per bus x3 = \$1,370.37 2% Admin Fee=\$27.39 Total= \$1,397.76	\$2,651.52	Admission: \$1,253.76 Account: 20-EC9-100-800-03-37 Transportation: \$1,397.76 Account: 20-EC9-200-516-03-37

milk a cow, interact with farm animals and pick a pumpkin to take home.				on one 1 Vacant (teacher) 1 Vacant (Para)					
Mt. Vernon Avenue School Von Thun Farms 519 Ridge Road Monmouth Junction, NJ Rationale: Students will observe various animals and how they interact, and learn how vegetables are grown in New Jersey.	10/25/18 9:00 am - 2:30 pm	2	83	4 Ms. Charlery Ms. Adamafio Ms. Cavanagh Ms. Scott	3	\$11.50 X 83 Students= \$954.50 + \$11.50 X 3 Chaperones= \$34.50 4 TEACHERS ARE FREE Total cost: \$989.00	Sussex Regional 1 Bus @ \$465.92 X 2 Buses= \$931.84	\$1920.84	Admission: \$989.00 Account: 20-T19-100-800-00-09 Transportation: \$931.84 Account: 20-T19-200-500-00-09
Thurgood Marshall Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with	10/10/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	120	21 Ms. Hock Ms. Azzurmendi Ms. Chipepo Ms. Goines Ms. Candelario Ms. Morris Ms. Sabb Ms. Chiagro Ms. Harris Ms. Loudia Ms. Swint (one-on-one) Ms. Hiers (one-on-one) Ms. McCullough Ms. Laberth Ms. Brown	8	\$9.99 per person 1 admission free per 20 7 free tickets 142 paid tickets x \$9.99 =\$1,418.58 PO Processing Fee = \$15.00 Total: \$1,433.58	Sussex Regional to provide Transportation. \$456.79 x3 = \$1,370.37 2% Admin Fee=\$27.39 Bus Total = \$1,397.76	\$2,831.34	Admission: \$1,433.58 Account: 20-EC9-100-800-03-37 Transportation: \$1,397.76 Account: 20-EC9-200-516-03-37

farm animals and pick a pumpkin to take home.				Ms. Obey-Glenn Ms. Cammock Ms. Major Ms. Jackson Ms. Pieters					
<p>Augusta Preschool</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.</p>	10/12/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	75	10 Ms. Battle Ms. Montano Mr. Lormil Mr. McCaster Ms. Weatherington Ms. Allen Ms. Nunes Ms. Lyttle Ms. Barney Ms. Coleman	5	<p>\$9.99 per person</p> <p>1 admission free per 20 4 free tickets</p> <p>86 paid tickets x\$9.99 =\$859.14</p> <p>PO Processing Fee = \$15.00</p> <p>Total = \$874.14</p>	<p>Sussex Regional to Provide Transportation.</p> <p>\$456.79 per bus x2 = \$913.58</p> <p>2% Admin Fee=\$18.26</p> <p>Total = \$931.84</p>	\$1,805.98	<p>Admission: \$874.14</p> <p>Account: 20-EC9-100-800-03-37</p> <p>Transportation: \$931.84</p> <p>Account: 20-EC9-200-516-03-37</p>
<p>Augusta Preschool</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a</p>	10/17/18 9:00am-1:00pm	Pre-K 3 Pre-K 4	75	12 Ms. Evans Ms. Blair Mr. Smith Ms. McGhee Ms. Palmer Ms. Hughey Ms. Dannestory Ms. Escobar Ms. Davis Ms. Kemp Ms. Nazaire	5	<p>\$9.99 per person</p> <p>1 admission free per 20 4 free tickets</p> <p>88 paid tickets x\$9.99 = \$879.12</p> <p>PO Processing Fee = \$15.00</p>	<p>Sussex Regional to Provide Transportation.</p> <p>Augusta \$456.79 per bus x2 = \$913.58</p> <p>2% Admin Fee=\$18.26</p> <p>Total = \$931.84</p>	\$1,825.96	<p>Admission: \$894.12</p> <p>Account: 20-EC9-100-800-03-37</p> <p>Transportation: \$931.84</p> <p>Account: 20-EC9-200-516-03-37</p>

farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.						Total = \$894.12			
<p>Augusta Preschool</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.</p>	10/18/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	105	16 Ms. Nunes Ms. Noel Ms. Parker Ms. Bharrat Ms. Beaubrun Mr. Conte Ms. Hutchinson Ms. Rutledge Ms. Muhammad Ms. Soto-Jones Ms. Wilson Ms. Butts Ms. Fleming Ms. McNeil Ms. Dockery Ms. Dixon	7	<p>\$9.99 per person</p> <p>1 admission free per 20 6 free tickets</p> <p>122 paid tickets X \$9.99 = \$1,218.78</p> <p>PO Processing Fee = \$15.00</p> <p>Total = \$1,233.78</p>	<p>Sussex Regional to Provide Transportation.</p> <p>\$456.79 per bus x3 =\$1,370.37</p> <p>2% Admin Fee=\$27.39</p> <p>Total: \$1,397.76</p>	\$2,631.54	<p>Admission: \$1,233.78</p> <p>Account: 20-EC9-100-800-03-37</p> <p>Transportation: \$1,397.76</p> <p>Account: 20-EC9-200-516-03-37</p>
<p>Augusta Preschool</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the</p>	10/19/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4 Special Ed	86	18 Ms. Jaye Ms. Clark Ms. Figueriredo Ms. Lena Ms. Davy Ms. Delpeche Ms. Hamilton Mr. Almagro Ms. Williams Ms. Cumbertatch	6	<p>\$9.99 per person</p> <p>1 admission free per 20 5 free tickets</p> <p>105 paid tickets x\$9.99 =\$1,048.95</p>	<p>Sussex Regional to provide Transportation</p> <p>Augusta \$456.79 per bus x3 = \$1,370.37</p> <p>2% Admin Fee=\$27.39</p>	\$2,461.71	<p>Admission: \$1,063.95</p> <p>Account: 20-EC9-100-800-03-37</p> <p>Transportation: \$1,397.76</p> <p>Account: 20-EC9-200-516-03-37</p>

different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.				Ms. Geronimo Ms. Roberts Ms. John Ms. Kemp Ms. Gardner Ms. Oluyenti Ms. Jackson		PO Processing Fee = \$15.00 Total = \$1,063.95	Total: \$1,397.76		
Agape I Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.	10/18/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	75	11 Ms. Barraza Ms. Payne Ms. Warren Ms. Murray Ms. Ruttly Ms. Kahiga Ms. McMoore Ms. Stokes Ms. Smith Family Worker Vacant	5	\$9.99 per person 1 admission free per 20 4 free tickets 87 paid tickets x\$9.99 =\$869.13 PO Processing Fee = \$15.00 Total = \$884.13	Sussex Regional to provide Transportation \$456.79 per bus x2 = \$913.58 2% Admin Fee=\$18.26 Bus Total=\$931.84	\$1,815.97	Admission: \$884.13 Account: 20-EC9-100-800-03-37 Transportation: \$931.84 Account: 20-EC9-200-516-03-37
Agape II Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the	10/18/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	30	5 Ms. Zelaya Ms. Fletcher Mr. Raymond Ms. Pierre 1 Vacant (Teacher)	2	\$9.99 per person 1 admission free per 20 1 free tickets 36 paid tickets x\$9.99 =\$359.64	Sussex Regional to provide Transportation \$456.79 per bus x1 = \$456.79 2% Admin Fee=\$9.13	\$840.56	Admission: \$374.64 Account: 20-EC9-100-800-03-37 Transportation: \$465.92 Account:

different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.						PO Processing Fee = \$15.00 Total: \$374.64	Bus Total = \$465.92		20-EC9-200-516-03-37
Christian Pentecostal I Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.	10/12/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	90	13 Ms. Boker Ms. Obasi Ms. Rivera Ms. Holmes Ms. Karim Ms. Taylor Ms. Williams Ms. Martin Ms. Richardson Ms. Gibson Ms. Brooms Mr. Hall Mr. Devante	6	\$9.99 per person 1 admission free per 20 5 free tickets 104 paid tickets x\$9.99 = \$1,038.96 PO Processing Fee = \$15.00 Total: \$1,053.96	Sussex Regional to provide Transportation \$456.79 per bus x3 = \$1,370.37 2% Admin Fee=\$27.39 Total: \$1,397.76	\$2,451.72	Admission: \$1,053.96 Account: 20-EC9-100-800-03-37 Transportation: \$1,397.76 Account: 20-EC9-200-516-03-37
Christian Pentecostal II Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale:	10/12/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	45	7 Ms. Johnson Ms. Brown Ms. Nelson Ms. Lane Ms. Lassiter Ms. Childs Ms. Hardy	3	\$9.99 per person 1 admission free per 20 2 free tickets 53 paid tickets x\$9.99	Sussex Regional to provide Transportation \$456.79 per bus x2 = \$913.58 2% Admin	\$1,476.31	Admission: \$544.47 Account: 20-EC9-100-800-03-37 Transportation: \$931.84

Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.						=\$529.47 PO Processing Fee = \$15.00 Total: \$544.47	Fee=\$18.26 Total: \$931.84		Account: 20-EC9-200-516-03-37
Kiddie Quarters I & II Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.	10/12/18 9:15am-1:00pm	Pre-K 3 Pre-K 4	60	10 Ms. Cadeau-Cobb Ms. Stith Ms. Pope Ms. Hamilton Ms. Yusuf Ms. Andrews Ms. Kirton Ms. Vazquez Ms. Russell Family Worker	4	\$9.99 per person 1 admission free per 20 3 free tickets 71 paid tickets X\$9.99 =\$709.29 PO Processing Fee = \$15.00 Total: \$724.29	Sussex Regional to provide Transportation \$456.79 per bus x2 = \$913.58 2% Admin Fee=\$18.26 \$931.84 Total = \$931.84	\$1,656.13	Admission: \$724.29 Account: 20-EC9-100-800-03-37 Transportation: \$931.84 Account: 20-EC9-200-516-03-37
Leaguers Linden Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930	10/10/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	120	17 Ms. Spann Ms. Odom Ms. Andrade Ms. Pryor-Thomas Ms. Ondash	8	\$9.99 per person 1 admission free per 20 7 free tickets	Sussex Regional to provide Transportation Leaguers Linden \$456.79 per bus X3	\$2,791.38	Admission: \$1,393.62 Account: 20-EC9-100-800-03-37 Transportation:

Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.				Ms. Johnson Ms. Taylor Ms. Joachim Ms. Jones Ms. Sarango Ms. Saleem Ms. Owens Ms. Nisa Ms. Jackson Ms. Montgomery Ms. Mitchell Ms. Tillman		138 paid tickets x\$9.99 =\$1,378.62 PO Processing Fee = \$15.00 Total = \$1,393.62	= \$1,370.37 2% Admin Fee=\$27.39 Total = \$1,397.76		\$1,397.76 Account: 20-EC9-200-516-03-37
Leaguers Marshall Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930 Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.	10/10/18 9:00am - 1:00pm	Pre-K 3 Pre-K 4	45	7 Ms. Needham, Ms. Patterson Ms. Flores Ms. Metz Ms. Tolbert Ms. Toussaint Ms. McCray	3	\$9.99 per person 1 admission free per 20 2 free tickets 53 paid tickets x\$9.99 =\$529.47 PO Processing Fee = \$15.00 Total : \$544.47	Sussex Regional to provide Transportation Leaguers Marshall \$456.79 per bus X2 = \$913.58 2% Admin Fee=\$18.26 Total = \$931.84	\$1,476.31	Admission: \$544.47 Account: 20-EC9-100-800-03-37 Transportation: \$931.84 Account: 20-EC9-200-516-03-37
Traveling Tots I & II Alstede Farms 1 Alstede Farms	10/17/18 9:00am- 1:00pm	Pre-K 3 Pre-K 4	90	13 Ms. Tarpkin Ms. LaFonte Vacant Ms. Castillo	6	\$9.99 per person 1 admission free per 20	Sussex Regional to provide Transportation \$456.79 per bus	\$2,451.72	Admission: \$1,053.96 Account: 20-EC9-100-800-03-37

<p>Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.</p>				<p>Ms. Belleza Ms. Fuller Ms. Nieve Ms. Henderson-Hill Ms. Fernandez Vacant (Para) Ms. Ulala Ms. Wheaton Director</p>		<p>5 free tickets 104 paid tickets x\$9.99 =\$1,038.96 PO Processing Fee = \$15.00 Total : \$1,053.96</p>	<p>x3 = \$1,370.37 2% Admin Fee=\$27.39 Total: \$1,397.76</p>		<p>Transportation: \$1,397.76 Account: 20-EC9-200-516-03-37</p>
<p>Traveling Tots III</p> <p>Alstede Farms 1 Alstede Farms Lane, Chester, NJ 07930</p> <p>Rationale: Students will learn about the different crops grown on a farm. Students will have the opportunity to go on a hayride, milk a cow, interact with farm animals and pick a pumpkin to take home.</p>	<p>10/17/18 9:00am - 1:00pm</p>	<p>Pre-K 3 Pre-K 4</p>	<p>60</p>	<p>9 Ms. Harris Ms. Johnson Ms. Hall Ms. Gervais Ms. Baijnauth Ms. Smith Ms. Hutchenson Ms. Caldwell Director</p>	<p>4</p>	<p>\$9.99 per person 1 admission free per 20 3 free tickets 70 paid tickets X\$9.99 = Total = \$699.30 PO Processing Fee = \$15.00 Total = \$714.30</p>	<p>Sussex Regional to provide Transportation \$456.79 per bus x2 = \$913.58 2% Admin Fee=\$18.26 Total = \$931.84</p>	<p>\$1,646.14</p>	<p>Admission: \$714.30 Account: 20-EC9-100-800-03-37 Transportation: \$931.84 Account: 20-EC9-200-516-03-37</p>

62. FOR THE RECORD

- A. Item # 107(I), page 109, Board approved on August 15, 2018 , entitled “For the Record, “Mary Michailidis Reimbursement for Survey Monkey”, should reflect a change in account number from 20-TI9-200-100-12-30 to 20-TI9-200-500-00-12.
- B. Item #106, page 107, Board approved August 14, 2018, entitled “Field Trips: University Middle School Students 2 Science, Inc.” should reflect a change in date from September 27, 2018 to October 30, 2018.
- C. Item #54, page 80, Board approved August 15, 2018 entitled “Advisory Council Meetings – Office of Early Childhood should be amended with a change from three (3) light cold meals to three (3) full cold meals.
- D. Item #76, page 89 Board approved August 15, 2018 entitled “Honor Roll/ Perfect Attendance Breakfast – University Middle School should reflect that breakfast will be catered by Whitson’s Culinary Group.
- E. Item# 76, page 89 Board approved August 15, 2018 entitled “Science Fair – University Middle School” should reflect a change of date from March 20, 2019 to March 19, 2019.
- F. Item# 78, page 89 Board approved August 15, 2018 entitled “Art Show – University Middle School” should reflect the following changes: change date from April 17, 2019 to April 16, 2019 and light refreshments will be catered by Whitson’s Culinary Group.
- G. Item# 79, page 89 and 90, Board approved August 15, 2018 entitled “Multicultural Celebration – University Middle School” should reflect that food will be catered by Whitson’s Culinary Group.
- H. Item 48, page 77, Board approved August 15, 2018, entitled, “Ed Connect Licenses-Office of Curriculum and Instruction”, should reflect a change in account number from 20-TI9-100-500-00-30 to 20-TI9-200-500-00-30.

BUILDINGS AND GROUNDS

SEPTEMBER 19, 2018

63. BARUCH BUSINESS SERVICES-GROVE STREET SCHOOL,

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Baruch Business Services, 1405 Clinton Avenue, Irvington, New Jersey 07111 for the 2018 - 2019 school year, to install cold process flat roof of 2,700 square feet of rubber repair/reseal affected area for classrooms 304, 302 and 202 respectively, east side of the building, in an amount not to exceed \$22,500.00, payable from account number 11-000-262-420-00-34

Other quotes:

Douglas Construction 379 Valley Road West Orange NJ 07052

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

64. KIN CONTRACTORS LLC, - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Kin Contractors LLC, 34 Court Street, Elmwood Park, NJ 07407 to install a 16x 6 feet wide double gate at University Middle school for the 2018-2019 school year, Bid number 8534 effective from December 1, 2017 through November 30 2018, in the amount not to exceed \$6,781.30, payable from account number 11-000-261-420-00- 33.

Service:	Rate
Installer;	\$17.49/h
% Mark-up added t a wholesale cost	5.00%

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

65. KIN CONTRACTORS LLC, - UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Kin Contractors LLC, 34 Court Street, Elmwood Park, NJ 07407 to install 1 double gate 13 Feet wide x 6 feet high at University Elementary school driveway for the 2018-2019 school year. Bid number 8534 effective from December 1, 2017 through November 30 2018, in the amount not to exceed \$2,397.00, payable from account number 11-000-261-420-00- 33.

Service:	Rate
Installer;	\$17.49/h
% Mark-up added t a wholesale cost	5.00%

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

BUILDINGS AND GROUNDS (Continued)

SEPTEMBER 19, 2018

66. AREA RENTALS- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Area Rentals 1465 Chestnut Avenue Hillside, New Jersey 07205 to rent a 60' Articulated Boom Lift, serial number 95300048 for a period not to exceed four (4) weeks, for the 2018-2019 school year, in an amount not to exceed \$2,865.00, payable from account number 11-000-261-420-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

67. CFE EQUIPMENT CORPORATION - DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract CFE Equipment Corporation, 818 Widgeon Road Norfolk VA 23513 to purchase a used Nissan forklift 2012 model CF50LP, (platinum) with a thirty days warranty, for the 2018 - 2019 school year. State contract number 40076, in an amount not to exceed \$14,200.00, payable from account number 12-000-262-730-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

68. KIN CONTRACTORS LLC, - AUGUSTA PRE – SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Kin Contractors LLC, 34 Court Street, Elmwood Park, NJ 07407 to install 22' linear feet decorative 6' high x 5 feet wide gate at Augusta pre -school for the 2018-2019 school year. Bid number 8534 effective from December 1, 2017 through November 30 2018, in the amount not to exceed \$4,794.00, payable from account number 11-000-261-420-00- 33.

Service:	Rate
Installer;	\$17.49/h
% Mark-up added t a wholesale cost	5.00%

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

BUILDINGS AND GROUNDS (Continued)

SEPTEMBER 19, 2018

69. KIN CONTRACTORS LLC, - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Kin Contractors LLC, 34 Court Street, Elmwood Park, NJ 07407 to repair the existing iron gate 14 sections of rusted broken iron, repair existing access gates at Union Avenue Middle school for the 2018-2019 school year, Bid number 8534 effective from December 1, 2017 through November 30 2018, in the amount not to exceed \$7,313.40, payable from account number 11-000-261-420-00- 33.

Service:	Rate
Installer;	\$17.49/h
% Mark-up added t a wholesale cost	5.00%

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

70. KIN CONTRACTORS LLC, - AUGUSTA PRE- SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Kin Contractors LLC, 34 Court Street, Elmwood Park, NJ 07407 to repair the existing decorative double gates and replace the existing aluminum bars with steel bars, and hinges, at Augusta Pre-School for the 2018-2019 school year, Bid number 8534 effective from December 1, 2017 through November 30 2018, in the amount not to exceed \$1,329.60, payable from account number 11-000-261-420-00-33.

Service:	Rate
Installer;	\$17.49/h
% Mark-up added to wholesale cost	5.00%

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

71. ROTO ROOTER- EMERGENCY SERVICES- CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award an emergency contract to Roto Rooter, 80 Veronica Avenue, Somerset, New Jersey 08873, to clean, unclog, sanitize, and restore the main sewer lines for the 2018-2019 school year, in the amount not to exceed \$14,442.09 payable from account number 11-000-261-420-00- 33.

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

BUILDINGS AND GROUNDS (Continued)

SEPTEMBER 19, 2018

72. ROTO ROOTER- EMERGENCY SERVICES UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award an emergency contract to Roto Rooter, 80 Veronica Avenue, Somerset, New Jersey 08873, to clean, unclog, sanitize, and restore the main sewer lines for the 2018-2019 school year, in the amount not to exceed \$19,675.86 payable from account number 11-000-261-420-00- 33.

ACTION:

Motion by _____ Seconded by: _____

Roll Call:

73. CONTINENTAL TRAINING AND HARDWARE- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Continental Trading and Hardware, Inc., 400 Delancy Street, Middlesex Co-op Bid# B-17-081, for the 2018-2019, Newark New Jersey 07105, to purchasing lumber and building materials district wide, in the amount not to exceed \$50,000, payable from account number 11-000-261-610-00-33.

ACTION:

Motion by _____ Seconded by: _____

Roll call:

74. FOR THE RECORD

- A. Kin Contractor, LLC Board approved June 13 2018, page 97, item 111, reads 2017-2018 school year, should read 2018-2019 school year
- B. Kin Contractor, LLC, Board approved June 13 2018, page 98, item 114, reads 2017-2018 school year, should read 2018-2019 school year.
- C. The second quote received from Bogush Mechanical Services, as stated on June 27, 2018 Board Agenda, page 62, item number 67 and page number 67, item number 82, has been replaced by quotes from M.B.T. Contracting, LLC; located at 63 Beaver Brook Road, Suite 104C, Lincoln Park, NJ 07035
- D. Hogan Security Group, Board approved August 15 2018, page 114, item 120 account number read 11-000-261-610-33-33, should have read 11-00-261-420-33-33
- E. Core Mechanical, Board approved June 13 2018, page 106, item 138 account number read 11-00-261-420-00-33 should have read 11-00-261-420-33-33

SECOND READING

75. POLICY –1613 DISCLOSURE AND REVIEW OF APPLICANT’S EMPLOYMENT HISTORY (M) (NEW)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the new Policy 1613 Disclosure and Review of Applicant’s Employment History (M) (New)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

76. REGULATION – 1613 DISCLOSURE AND REVIEW OF APPLICANT’S EMPLOYMENT HISTORY (M) (NEW)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the new Regulation 1613 Disclosure and Review of Applicant’s Employment History (M) (New)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

77. POLICY – 5512 HARASSMENT, INTIMIDATION, AND BULLYING (HIB) (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revisions to Policy 5512 Harassment, Intimidation, and Bullying (HIB) (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

78. REGULATION – 5512 HARASSMENT, INTIMIDATION, OR BULLYING INVESTIGATION PROCEDURE (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to abolish Regulation 5512 Harassment, Intimidation, or Bullying Investigation Procedure (M) (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

79. POLICY – 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revisions to Policy 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

80. REGULATION- 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revisions to Regulation 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

81. POLICY – 8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revisions to Policy 8561 Procurement of Procedures for School Nutrition Programs (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

ATHLETICS

SEPTEMBER 19, 2018

82. OUTDOOR PITCHING MACHINE – THE PRINTING GURU

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of an outdoor pitching machine for the Irvington High School Baseball Team from The Printing Guru. The purpose of the purchase is to provide the baseball team continuous practice pitches to hit. The cost will not exceed \$195.99, and will be paid from account number 15-402-100-600-00-12.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

83. SUMMIT MEASUREMENT APM3CSE WRESTLING SCALE – THE PRINTING GURU

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a Summit Measurement APM3CSE Wrestling Scale for the Irvington High School Wrestling Team from The Printing Guru. The purpose of the purchase is to provide the wrestling team with a NJSIAA-required weight certification scale needed for official team weigh-ins prior to matches. The cost will not exceed \$469.00, and will be paid from account number 15-402-100-600-00-12.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

84. NJSIAA SENIOR LEADERSHIP SUMMIT - PRINCETON, NJ

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School senior, Demeer Vital, and Dr. John Taylor, to attend the NJSIAA Senior Leadership Summit at the Westin Forrestal Village in Princeton, NJ on October 5, 2018 from 10am-2pm. The purpose of the summit is to honor Demeer Vital, who was selected as the Super Essex Conference representative to attend the conference, and will hear various speakers regarding the importance of leadership and motivation. The cost of the summit is \$45.00 for admission for two individuals payable from account number 15-402-100-500-00-12, and \$399.00 in transportation expenses payable from account number 15-402-100-800-00-12 for a total cost of \$444.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

ATHLETICS (Continued)

SEPTEMBER 19, 2018

85. COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2018-2019 school year at the step and honorarium indicated as per the Coaches' Salary Guide of the teachers' contract. Coaches are paid from athletic budget account number 15-402-100-100-00-12 of the 2018-2019 school budget for a total cost of \$54,885.00.

Glenn Cannon	Assistant Girls Soccer	Step 1	\$3,563.00	15-402-100-100-00-11
Jenna Weiss	Head Girls Softball	Step 4	\$6,740.00	15-402-100-100-00-12
Jessica Ragone	Assistant Girls Softball	Step 3	\$4,171.00	15-402-100-100-00-12
Colin Ruby	Assistant Girls Softball	Step 4	\$4,806.00	15-402-100-100-00-12
Barnes Reid	Assistant Indoor Track	Step 4	\$3,232.00	15-402-100-100-00-12
Brett Cannon	Assistant Boys Baseball	Step 3	\$4,171.00	15-402-100-100-00-12
Marvin Hawkins	Head Spring Boys Track	Step 4	\$5,757.00	15-402-100-100-00-12
Barnes Reid	Head Spring Boys Track	Step 4	\$5,757.00	15-402-100-100-00-12
Troy Bowers	Head Boys Baseball	Step 4	\$6,760.00	15-402-100-100-00-12
Anthony Veiga	Assistant Boys Baseball	Step 3	\$4,171.00	15-402-100-100-00-12
Barnes Reid	Head Spring Boys Track	Step 4	\$5,757.00	15-402-100-100-00-12

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

86. VOLUNTEER COACHES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following volunteer coaches for the Irvington High School athletic teams during the 2018-2019 school year.

1. Opal Lazamo - Girls Basketball (pending criminal background check)
2. Breanna Wilson - Girls Basketball
3. Cristina Lopez - Girls Softball (pending criminal background check)

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

87. ACADEMIC-ATHLETIC COACH

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Dwayne Singleton Jr. for the position of Academic-Athletic Coach in Irvington High School to develop and coordinate initiative to effectively improve and impact graduation rates, parental involvement, academic achievement, opportunities for higher education and service learning to develop valuable life and leadership skills. The Academic-Athletic Coach will work with student-athletes, parents, school staff, head coaches, school administrators and the athletic director to develop and coordinate a mentoring program aimed at fostering a positive youth development and growth through sports. The position will begin on September 5, 2018 and end on June 19, 2019. The total cost not to exceed \$20,000.00 for the 2018-2019 school year, to be paid from athletic budget account number 15-402-100-100-00-12 of the 2018-2019 school budget.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

88. ATHLETIC DEPARTMENT FUNDRAISERS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to facilitate apparel and food fundraisers throughout the 2018-2019 school year. The vendors involved include BSN, Varsity Sports, Epic Sports, Hadley Farms and Fanclath. The purpose of the fundraisers is to help the athletic department purchase incidental items such as practice equipment and player apparel. The fundraisers will run from September 5, 2018 to June 15, 2019 and involve Irvington players and coaches selling school-branded from the vendor catalogs apparel to family and community members.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

89. GOTOMYSPORTSPHYSICAL, LLC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a district subscription to Gotomysportsphysical.com. The purpose of the subscription is to allow families and athletes to complete state required sports physical paperwork online, and submit the forms to nursing staff, athletic department, and district doctors for review and clearance. The total costs shall not exceed \$500.00 for the 2018-2019 school year, payable from account number 15-402-100-600-00-12.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

ATHLETICS (Continued)

SEPTEMBER 19, 2018

90. NEW JERSEY CHEERLEADING AND DANCE COACHES ASSOCIATION - COACHING FORUM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of two (2) admissions into the New Jersey Cheerleading and Dance Coaches Association coaches forum on September 23, 2018 from 9:30am to 2:00pm at Woodbridge High School located at 1 Samuel Lupo Place, Woodbridge, NJ for Irvington High School Cheerleading Coaches, Valeria Brown-Garner and Gail Lane. The purpose of the forum is to allow cheerleading coaches to learn about rules and procedures regarding divisional assignment, judging, scoring, and rules regarding routines for the 2018-2019 competitive cheerleading season. The total cost shall not exceed \$50.00 (\$25.00 admission fee for each coach), payable from account number 15-402-100-500-00-12.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

91. SUPER ESSEX CONFERENCE OFFICIALS FEES FOR ATHLETIC EVENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following officials' fees for school athletic events as mandated by the Super Essex Conference. If there is one official for any event that requires two officials they will get paid 1½ times the rate. These rates are per event, and are paid from the 2018-2019 athletic budget account 15-402-100-100-00-12.

Football - Varsity \$91 (Clock \$75.00) Sub Level \$60,

Soccer (B&G) - Varsity \$80. Sub Level \$58,

Volleyball (B&G) - Varsity \$70, Sub Level \$45 (\$115 Combined)

Basketball (B&G) - Varsity \$81 Sub level \$58,

Wrestling - Varsity \$81 Sub Level \$52 (\$133 Combined)

Baseball - Varsity \$83 Sub level \$60

Softball - Varsity \$77 Sub level \$58

Track (B&G) - \$93.00 Starter, \$83.00 Carded Official 4 or less teams

Track (B&G) - \$112.00 Starter, \$97.00 Carded Official 5 or more teams

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

92. SUPER ESSEX CONFERENCE ASSIGNORS FEES FOR ATHLETIC EVENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following assignors' fees for school athletic events as mandated by the Super Essex Conference. These rates are per season, and are paid from account 15-402-100-100-00-12 of the 2018-2019 athletic account.

<u>Sport</u>	<u>Varsity</u>	<u>Sub Varsity</u>
Football	\$115 (Clock \$55)	\$70
Soccer (B&G)	\$125	\$70
Volleyball	\$135 (combined)	\$65
Basketball (B&G)	\$125	\$70
Wrestling	\$135	N/A
Baseball	\$125	\$75
Softball	\$125	\$75
Track	\$220	

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

93. FOR THE RECORD

- A. Item #147, page #127, Board approved 8/15/18, titled, "Irvington High School-Annual Athletic Banquet," will take place on June 13, 2019 from 5pm-9pm at Westwood in Garwood, NJ.
- B. Item #128, page #151, Board approved 8/15/18, titled, "Whitson's Catering – Hall-of-Fame Banquet" will take place on May 9, 2019 from 6pm-8pm at Irvington High School.

FINANCE

SEPTEMBER 19, 2018

94. PAYMENT OF BILLS

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

Regular Accounts Payable:	September	\$ 8,039,750.68
Regular Payroll:	August	\$ 1,903,395.04
Workers Compensation:	September	<u>\$ 72,753.01</u>
	Total:	\$10,015,898.73

The accounts payable appearing on the September 19, 2018, Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

95. BOARD SECRETARY'S FINANCIAL REPORT – JULY 2018

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 July 31, 2018

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

96. TREASURER OF SCHOOL MONIES FINANCIAL REPORT- JULY 2018

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 July 31, 2018

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

97. CERTIFICATION OF EXPENDITURES REPORT – JULY 2018

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of July 31, 2018 no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certifies pursuant to 6A:23A-16.10(b) that no major account or fund has been over expended.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

98. PAYMENT OF DISTRICT TAXES FOR JULY 2018 – 3RD REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of July 2018 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

99. PAYMENT OF DISTRICT TAXES FOR AUGUST 2018 – 2ND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of August 2018 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

100. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 2018 – 2ND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of September 2018 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

101. PAYMENT OF DISTRICT TAXES FOR OCTOBER 2018 – 1ST REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of October 2018 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

102. NEW JERSEY NON-PUBLIC SCHOOL AID 2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance and appropriation of Non-Public funds as follows totaling \$43,131.00.

	<u>Amount</u>	<u>Account Number</u>
<u>Nursing Aid</u> -Good Shepherd Academy	\$16,005.00	20-NN9-100-300-00-71
<u>Textbook Aid</u> -Good Shepherd Academy	\$ 8,811.00	20-NT9-100-640-00-71
<u>Technology Aid</u> -Good Shepherd Academy	\$ 5,940.00	20-NL9-100-320-00-71
<u>Security Aid</u> -Good Shepherd Academy	\$12,375.00	20-NS9-200-600-00-71
 Grand Total:	 <u>\$43,131.00</u>	

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

103. NON-PUBLIC ALLOCATIONS 2018 – 2019 OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance of the Non-Public Allocation of funds for the services listed below under the Chapter 192/193 Law of 1977 in the amount of \$ 143,777.00 to be appropriated for the 2018-2019 school year as follows:

	<u>Amount</u>	<u>Account Number</u>
Compensatory Education	\$ 91,371.00	20-CE9-100-300-00-30
E.S.L.	\$ 1,726.00	20-CL9-100-300-00-30
Initial Exam and Classification	\$ 14,004.00	20-CI9-100-300-00-30
Annual Exam and Classification	\$ 6,931.00	20-CI9-100-300-00-30
Corrective Speech	\$ 10,714.00	20-CC9-100-300-00-30
Supplemental Instruction	<u>\$ 19,031.00</u>	20-CS9-100-300-00-30
 Total	 \$ 143,777.00	

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

104. ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH WHOLE SCHOOL, WHOLE COMMUNITY, WHOLE CHILD PILOT GRANT AWARD- OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a Memorandum of Agreement (MOA) to accept a grant award from the New Jersey Department of Health Whole School, Whole Community, Whole Child (NJDOH WSCC) Pilot Grant in the amount of \$15,000.00 for the three year pilot period on behalf of Chancellor Avenue School. The NJDOH WSCC Pilot Grant is aimed at providing schools with financial support, offered over a three year period, to help students reach their highest academic potential through incorporating programs grounded in the four principles that: healthy children learn better; health and academic achievement are inextricably intertwined ; schools are an ideal venue for chronic disease prevention; administrative and Board of Education support is critical for creating a culture of health in schools; and a commitment to systems change is required to sustain healthy schools. Acceptance of the final grant award requires a total of \$8,000.00 funds matching commitment over the three-year project period by the Irvington Public School District (\$1,500.00 Year 2, \$2,500.00 Year 3, \$4,000.00 Year 4) as articulated in the Memorandum of Agreement.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

105. MAINTENANCE AGREEMENT – ATLANTIC TOMORROW’S OFFICE

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves a contract with Atlantic Tomorrow’s Office, 134 West 26th Street, New York, NY, 10001, for maintenance of all district Savin copiers, at a cost of \$96,000.00 for black and white copies and \$12,757.50 for color copies, district-wide, for the 2018-2019 school year. Cost to be paid from the following accounts, not to exceed \$108,089.13.

11-000-221-500-00-15	\$ 1,301.94
11-000-221-500-00-17	\$ 1,262.49
11-000-222-500-00-19	\$ 268.28
11-000-230-590-00-22	\$ 1,025.77
11-000-230-590-00-38	\$ 284.06
11-000-230-590-00-16	\$ 3,522.90
11-000-251-592-00-31	\$ 4,185.25
11-000-261-800-00-33	\$ 299.84
11-000-266-800-00-35	\$ 284.06
15-000-240-500-00-XX	\$ 82,173.28
20-EC9-200-329-03-37	\$ 4,344.45
20-EC9-200-329-03-06	\$ 394.53
20-EC9-200-400-03-01	\$ 1,995.85
20-IB9-200-500-00-25	\$ 6,115.18
20-TI9-200-500-20-30	<u>\$ 631.25</u>
Total Maintenance Cost	\$ 108,089.13

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

106. PLAY UNIFIED SCHOOL PARTNERSHIP GRANT AWARD – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to accept funds in the amount of \$20,000.00, for the Special Olympics NJ Play Unified School Partnership Grant. The grant is funded through collaboration between the US Department of Education, the New Jersey State Department of Education and the PSE&G Foundation to promote a positive school climate and culture through the principals of inclusive sports; inclusive youth leadership and youth activation; and whole school engagement. The project period duration will be from September 1, 2018, through June 30, 2019. Funds will be allocated as indicated below:

Special Olympics Teacher Salaries:	\$12,402.00	20-PU9-100-100-00-25
Special Olympics Teacher Training:	\$ 4,329.00	20-PU9-200-100-00-25
Special Olympics EE Benefits:	\$ 709.00	20-PU9-200-200-00-25
Special Olympics Purchased Services:	\$ 525.00	20-PU9-200-500-00-25
Special Olympics Instructional Gen. Supplies:	\$ 2,035.00	20-PU9-100-600-00-25
Total Project Award:	<u>\$20,000.00</u>	

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

107. DONATION OF LIBRARY BOOKS TO UNION AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the donation of 40 library books to Union Avenue Middle School from Shea Richburg of Irvington, New Jersey. The estimated total value of the donation is \$500.00.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

108. FRESH FRUIT AND VEGETABLE PROGRAM GRANT-REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to grant permission to increase the amount for the Fresh Fruit and Vegetable Program Grant for the 2018-2019 school year from the New Jersey Department of Agriculture in the amount of \$3,635.80 for the purpose of providing fresh fruit and vegetables to all students. Total allocation for the 2018-2019 grant is \$85,255.80.

Schools	Purchased Services	Additional Funds	Total
University Elementary School	\$28,655.00	\$1,276.45	\$29,931.45
Thurgood Marshall School	\$23,540.00	\$1,048.60	\$24,588.60
Mt. Vernon Avenue School	\$29,425.00	\$1,310.75	\$30,735.75
Total Grant	\$81,620.00	\$3,635.80	\$85,255.80

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

109. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA
 SUBGRANT FISCAL YEAR 2018-2019 GRANT APPLICATION (SECOND AMENDMENT)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to accept funds under the Every Student Succeeds (ESSA/ESEA) Consolidated Formula Sub-Grant for the project period starting July 1, 2018 and ending June 30, 2019 as listed below. The amended budget is submitted to incorporate changes mandated by the NJ Department of Education Office of Grants Management subsequent to review.

Title I Part A – TI9- Improving Basic Programs

ACCOUNT NUMBER

20-TI9-100-100	Instruction – Teacher’s Salaries – Public	\$340,314.00
20-TI9-100-600	Instructional – General Supplies – Public	\$105,074.00
20-TI9-100-800	Other Objects – Public	\$ 21,804.00
20-TI9-200-100	Support Salaries – Public	\$930,681.00
20-TI9-200-200	Employee Benefits – Public	\$507,654.00
20-TI9-200-500	Other Purchased Services – Public	\$138,385.00
20-TI9-200-600	Support – Supplies & Materials – Public	\$ 28,630.00
20-TI9-100-500	Other Purchased Services – Public	\$260,519.00
20-TI9-520-930	School-wide Blended	\$1,190,497.00
20-TI9-200-300	Professional and Tech Services (Public)	\$ 88,404.00
20-TI9-200-300	Professional and Tech Services (Non-Public)	\$ 975.00
20-TI9-100-300	Purchased Services (Non-Public)	\$ 96,523.00
20-TI9-400-731	Instructional Equipment (Public)	\$ 34,708.00
	Program Admin.	<u>\$109,500.00</u>
	Subtotal Title I Part A	\$3,853,668.00

FINANCE (Continued)
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Title II Part A – 2A9 – Teacher and Principal Training and Recruiting

ACCOUNT NUMBER

20-2A9-100-100	Instruction-Teacher's Salaries-Public	\$40,000.00
20-2A9-200-300	Professional and Tech Services – Public	\$376,244.00
20-2A9-200-300	Professional and Tech Services – Non-Public	\$ 13,329.00
20-2A9-200-100	Support Supplies – Public	\$ 50,000.00
20-2A9-200-200	Benefits – Public	<u>\$ 6,885.00</u>
	Subtotal Title II Part A	\$486,458.00

Title III – TT9 – English Language Acquisition and Language Enhancement

ACCOUNT NUMBER

20-TT9-100-100	Instruction – Teacher's Salaries – Public	\$51,792.00
20-TT9-100-500	Other Purchased Services	\$34,970.00
20-TT9-100-600	Instructional – General Supplies – Public	\$29,660.00
20-TT9-200-100	Salaries – Public	\$77,140.00
20-TT9-200-200	Benefits – Public	\$ 9,862.00
20-TT9-200-500	Other Purchased Services – Public	\$ 445.00
20-TT9-200-300	Professional and Technical Services-Public	<u>\$ 15,250.00</u>
	Subtotal Title III	\$219,119.00

Title III – TM9 – Immigrant Education Program

ACCOUNT NUMBER

20-TM9-100-500	Other Purchased Services	\$30,000.00
20-TM9-100-600	Instructional Supplies	\$16,778.00
20-TM9-200-500	Other Purchased Services	<u>\$25,750.00</u>
	Subtotal Title III M	\$72,528.00

Title IV, Part A- TF9 Student Support and Academic Enrichment Program

20-TF9-100-100	Instruction-Teacher's Salaries-Public	\$ 6,950.00
20-TF9-100-500	Other Purchased Services	\$98,500.00
20-TF9-100-600	Instructional – General Supplies	\$16,248.00
20-TF9-200-100	Support Salaries – Public	\$48,735.00
20-TF9-200-200	Benefits – Public	\$14,494.00
20-TF9-200-300	Professional and Tech Services (Public)	\$35,327.00
20-TF9-200-300	Professional and Tech Services (Non-Public)	\$ 6,459.00
20-TF9-200-500	Other Purchased Services	\$ 3,000.00
20-TF9-400-731	Instructional Equipment (Public)	<u>\$ 6,010.00</u>
	Subtotal Title IV	\$235,723.00

FINANCE (Continued)
SEPTEMBER 19, 2018

Title I, SIA, Part A- School Improvement Allocation

20-SI9-100-500	Other Purchased Services	\$ 42,170.00
20-SI9-200-100	Support Salaries	\$ 68,500.00
20-SI9-200-200	Benefits	\$ 26,240.00
20-SI9-200-300	Professional and Tech Services	<u>\$168,890.00</u>
	Subtotal SIA	\$ 305,800.00

ESSA/ESEA Grand Total: \$5,173,296.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

110. 2018– 2019 SCHOOL BASED BUDGET – BUDGET MODIFICATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2018-2019 school district School Based budget modification to reflect a \$474,690.07, increase as a result new positions and contract settlements as follows:

Berkeley Terrace	\$ 3,654.68
Chancellor Avenue	\$ 7,028.68
Florence Avenue	\$ 3,018.00
Grove Street	\$ 694.26
Madison Avenue	\$ 3,530.26
Mt. Vernon Avenue	\$ 4,230.00
Thurgood Marshall	\$ 2,540.42
University Elementary	\$ 5,625.12
University Middle	\$ 8,475.89
Union Avenue Middle	\$ 4,647.18
Irvington High School	<u>\$ 431,245.58</u>
Total:	\$ 474,690.07

This increases the School Based budget from \$68,878,599.00 to \$69,353,289.07. Details may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

111. SUPERINTENDENT'S MERIT GOALS 2017-2018 SCHOOL YEAR

RESOLVED that the Board of Education accepts the Merit Goal payment for Dr. Neely Hackett. As per State guidelines Superintendents are permitted to submit 3 quantitative and 2 qualitative goals for each school year. Quantitative goals are valued at \$5,827.50 each and qualitative goals are valued at \$4,375.00 each. The Essex County Superintendent approves all goals. Dr. Hackett met the one (1) qualitative goal and two (2) quantitative goals listed below for the 2017-2018 school year.

There will be a 5% increase in the number of students in four (4) of the eight (8) elementary schools who achieve Level III or higher for the 2017-2018 school year in the subject area of mathematics. Goal Value \$5,827.50.

There will be a 5% increase in the number of students in the middle schools who achieve Level III or higher for the 2017-2018 school year in the subject area of English Language Arts. Goal Value \$5,827.50

The high school graduation rate will improve by 3% when compared to the 2016-2017 school year (data reported as of August 2018) Goal Value \$4,375.00.

The total value of the goals is \$16,030.00. Dr. Hackett will donate \$1,000.00 to Irvington High School Class Day 2019. The remaining \$15,030.00, to be paid to Dr. Hackett from account number 11-000-230-100-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

112. PURCHASE OF ELECTRICITY SUPPLY SERVICES USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Irvington Board of Education has determined to move forward with the EMEX Reverse Auction in order procure electricity for the Irvington Board of Education, and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) the “Act”) authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the Irvington Board of Education will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, if the auction achieves a price of \$0.0945/kWh or less for a 12 month term, a price of \$0.0951/kWh or less for an 18 month term, a price of \$0.0939/kWh or less for a 24 month term; the Irvington Board of Education may award a contract to the winning supplier for the selected term.

NOW THEREFORE, BE IT RESOLVED, that the Assistant Superintendent for Business/Board Secretary of the Irvington Board of Education be and hereby is authorized to execute on behalf of the Irvington Board of Education any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.0945/k Wh or less for a 12 month term, a price of \$0.0951/k Wh or less for an 18 month term, a price of \$0.0939/k Wh or less for a 24 month term; Irvington Board of Education may award a contract to the winning supplier for the selected term.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

113. PURCHASE OF NATURAL GAS SUPPLY SERVICES USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Irvington Board of Education has determined to move forward with the EMEX Reverse Auction in order procure natural gas for the Irvington Board of Education, and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) the “Act”) authorizes the purchase of natural gas supply service for public use through the use of an online auction service; and

WHEREAS, the Irvington Board of Education will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, if the auction achieves a price of \$0.569/therm or less for a 12 month term, a price of \$0.575/therm or less for an 18 month term, a price of \$0.565/therm or less for a 24 month term; the Irvington Board of Education may award a contract to the winning supplier for the selected term.

NOW THEREFORE, BE IT RESOLVED, that the Assistant Superintendent for Business/Board Secretary of the Irvington Board of Education be and hereby is authorized to execute on behalf of the Irvington Board of Education any natural gas contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.569/therm or less for a 12 month term, a price of \$0.575/therm or less for an 18 month term, a price of \$0.565/therm or less for a 24 month term; Irvington Board of Education may award a contract to the winning supplier for the selected term.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

114. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION PARAPROFESSIONAL CONTRACT 2018-2019 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and engage the services of the Essex Regional Educational Services Commission to recruit, screen, and hire qualified paraprofessionals in accordance with the district timelines and procedures regarding the assignment of paraprofessionals. These services are to be compensate at a rate of \$27.32 per hour per aide. The contract also provides for an additional stipend for diaper duty of \$8.50. Total expenditure estimated at \$5,572,625.00 to be paid from account numbers: 11-190-100-320-, 11-214-100-320, 15-190-100-320- and 20-EC9-100-500-.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (Continued)
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115. TRANSFER OF FUNDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2018-2019 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
11-000-230-340-00-31 11-000-230-339-00-31	Accounting Software Financial Audit, Consul	\$ 8,000.00	\$ 8,000.00	Business Office-To provide additional funds for Consulting services districtwide for the 2018-2019 school year
20-T19-200-600-00-11 20-T19-200-100-11-30 20-T19-200-200-11-30	Title I- Supplies and Materials Title I-Non-Instructional Salaries Title I-Benefits	\$ 1,260.00	\$ 1,170.00 \$ 90.00	Union Avenue Middle School-To provide funds for staff stipends for After School/Before School Detention.
11-000-291-270-00-21 11-000-216-100-00-25 11-000-216-320-00-25 11-000-219-104-00-25 11-000-221-102-00-15 11-000-261-100-00-33 11-000-262-100-00-34 11-000-266-100-00-35 11-216-100-101-00-37 11-190-100-640-01-15 11-000-216-800-00-25 10-000-100-560-00-31 11-000-221-104-00-15	Health Benefits Speech Therapist Salary Speech Therapy-Purch Prof Ed Ser CST Salaries Supervisor Salaries Maintenance Salaries Custodian Salaries Security Salaries Pre-School Disabled Salaries TextBook Adoption OT/PT Behaviorist Charter Schools Improv of Instruc otr Sal	\$1,072,291.70	\$105,000.00 \$ 86,000.00 \$ 405.69 \$ 33,281.92 \$ 18,538.84 \$109,544.25 \$ 67.00 \$125,000.00 \$215,454.00 \$109,000.00 \$190,000.00 \$ 80,000.00	Business Office-Budget Modification: Special Services – New Position Special Services- Speech Therapist Replacement Special Services – Contract Settlement Curriculum & Instruction-Contract Settlement Buildings & Grounds-Contract Settlement Buildings & Grounds-Contract Settlement Security-Contract Settlement Early Childhood- 2 new teachers self-contained/inclusion Curriculum & Instruction – Science Textbooks adoption Special Services-Special Services Behaviorist Charter School District wide ELL Master Teacher- New position
11-000-222-100-31-19 11-000-222-100-00-19 11-000-222-600-00-19 11-000-222-500-00-19	Summer Tech Coach Salaries Media Salaries/Stipends Media Supplies Media Purchased Services	\$ 8,500.00 \$ 100.00	\$ 8,500.00 \$ 100.00	Media Services – Budget alignment Media Services-To provide funds for water dispensing services
11-000-230-610-00-16 11-000-230-590-00-16	Superintendent-Office Supplies Superintendent-Purch Srvcs.	\$ 1,500.00	\$ 1,500.00	Superintendent-Budget Alignment to provide funds for Superintendent service expenses
11-000-230-610-00-31 11-000-230-590-00-31	Business Office Supplies Business Office Purch Srvcs	\$ 964.48	\$ 964.48	Business Office-Budget Alignment-To provide funds for water dispensing services
11-000-291-270-00-21 10-000-520-930-00-31	Health Benefits Funds Transfer	\$474,690.07	\$474,690.07	Business Office: Budget Modification: To provide fund for the contribution to Whole School Reform due to fund 15 budget increase as a result of modification

FINANCE (Continued)
SEPTEMBER 19, 2018

11-000-100-566-00-25	Tuition-Private Schools	\$120,000.00		Special Services: To provide additional funds for General Education students placed out of district.
11-999-100-561-00-25	Tuition-Other LEA's NJ Reg		\$120,000.00	

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

116. FUNDRAISERS

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund Raising Activities for the 2018-2019 School Year:

School	Purpose	Activity	Date	Name of Company	Responsible Person
University Elementary School	Raising funds for student activities to improve culture and climate.	Bake Sale	October 1, 2018 – June 20, 2019	University Elementary School	Ms. Boone-Gibbs Ms. Dentley
University Elementary School	Raising funds for student activities to improve culture and climate.	Pizza Sale	October 1, 2018 – June 18, 2019	University Elementary School	Ms. Boone-Gibbs Ms. Dentley
University Elementary School	Raising funds for student activities to improve culture and climate.	Ice Cream Sale	October 1, 2018 – June 18, 2019	University Elementary School	Ms. Boone-Gibbs Ms. Dentley
University Elementary School	Raising funds for student activities to improve culture and climate.	School Supplies Sale	October 1, 2018 – June 18, 2019	University Elementary School	Ms. Boone-Gibbs Ms. Dentley
University Elementary School	Raising funds for student activities to improve culture and climate.	HAWKS T-Shirt Sale	October 1, 2018 – June 18, 2019	University Elementary School	Ms. Boone-Gibbs Ms. Dentley
University Elementary School	Raising funds for student activities to improve culture and climate.	School Pictures	October 1, 2018 – June 18, 2019	Lifetouch Pictures	Ms. Boone-Gibbs Ms. Dentley
University Middle School	To raise funds for student activities for the 2018 – 2019 school year	PBSIS School Dances Admission is \$3.00 per student. Snacks and beverages range from \$.50 to \$2.00	September 21, 2018 - May 24, 2019	UMS Staff & PBSIS	Andrea Tucker, Gary McGeehan, Chinaire Simons and PBSIS Members

University Middle School	To raise funds for cancer research	Scholars and staff who donate \$1.00 to the Susan G. Komen Association will be allowed to wear pink clothing or accessories on Breast Cancer Awareness Day.	October 2018	Susan G. Komen Association	Andrea Tucker, Gary McGeehan, Chinaire Simons
University Middle School	To raise funds for student activities, field trips, student incentives and 2019 8 th grade promotional ceremony	School Pictures	10/29/18 – 4/29/19	School Craft Studios Sparta NJ, 07871	Kimberly Roper Maria Vasquez Andrea Tucker (Principal)
University Middle School	To raise funds for student activities for the 2018 – 2019 school year	Family Movie Night Admission is \$3.00 per students. Additional snacks and beverages range from \$.50 to \$2.00	12/3/2018 To June 14, 2019	University Middle School Staff donations	Andrea Tucker Andrea Tucker Kimberly Roper Maria Vasquez (8 th grade Advisors)
University Middle School	To raise funds for student activities for the 2018 – 2019 school year	Valentine’s Day Candy Grams Students/Staff will be able to send cards and candy to a person or people	January 2019 – February 2019	University Middle Staff & PBSIS Members	Andrea Tucker Gary McGeehan Chinaire Simons PBSIS Members
University Middle School	To offset the cost of the 2018 - 2019 activities	Candy and Bake Sale ranging between \$.50 to \$2.00	October 2018- June 2019	University Middle School Staff donations	Andrea Tucker Gary McGeehan Chinaire Simons PBSIS Members
University Middle School	School Advisors to raise funds for the 2018-2019 8 th Grade Caps and Gowns	8 th Grade Graduation Scholars will purchased their caps and gowns for \$25.00	10/1/2018 – 06/14/ 2019	Zolnier Graduation Supplies, LLC Union City, NJ 07087	Andrea Tucker Kimberly Roper Maria Vasquez (8 th grade Advisors)
University Middle School	To raise funds for student activities to offset the cost of field day and yearbooks for the 2018-2019 school year.	Car Wash range from \$5.00 - \$10.00 (variety on the sizes of vehicle)	10/13/2018 Alternate date 10/27/2018	University Middle School students	Andrea Tucker PBSIS Members

BE IT RESOLVED, that each school in the District must confirm to the Board of Education Policy Code 5830, Pupil Fund Raising. In particular, the Board Policy specifically prohibits door to door solicitation, and the regulation specifically prohibits the sale of food, candy, soft drinks, or the like during school hours.

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, October 17, 2018 at 5:30 pm, at Berkeley Terrace Elementary School, 811 Grove Street, Irvington, New Jersey, 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: