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37. PSAT EXAM – IRVINGTON HIGH SCHOOL
38. AP EXAM – IRVINGTON HIGH SCHOOL
39. STEP TEAM – IRVINGTON HIGH SCHOOL
40. THEATRE CLUB – IRVINGTON HIGH SCHOOL

41. HAITIAN AMERICAN CULTURAL CLUB 2018-2019 - IRVINGTON HIGH SCHOOL
42. SENIOR AWARDS CEREMONY – IRVINGTON HIGH SCHOOL
43. BISTIS PRESS LETTERPRESS PRINTING - IRVINGTON HIGH SCHOOL
44. DP PHOTO - IRVINGTON HIGH SCHOOL
45. SOUTHERN ENGRAVING - IRVINGTON HIGH SCHOOL
46. HAITIAN CREOLE AND SPANISH INTERPRETATION – IRVINGTON HIGH SCHOOL
47. VALENTINE’S DANCE - IRVINGTON HIGH SCHOOL
48. PROGRAM FOR PARENTS – IRVINGTON HIGH SCHOOL
49. AFTER-SCHOOL DANCE ENRICHMENT PROGRAM – IRVINGTON HIGH SCHOOL
50. AFTER SCHOOL AND SATURDAY DETENTION – IRVINGTON HIGH SCHOOL
51. AFTER SCHOOL TUTORIAL PROGRAMS – UNION AVENUE MIDDLE SCHOOL
52. TRICKY TRAY– UNION AVENUE MIDDLE SCHOOL
53. AFTER-SCHOOL MUSIC ENRICHMENT PROGRAM – UNION AVENUE MIDDLE SCHOOL
54. AFTER-SCHOOL MUSIC ENRICHMENT PROGRAM – BERKELEY TERRACE ELEMENTARY SCHOOL
55. DATA TEAM – FLORENCE AVENUE ELEMENTARY SCHOOL
56. NATIONAL ELEMENTARY HONOR SOCIETY INDUCTION CEREMONY– FLORENCE AVENUE ELEMENTARY SCHOOL
57. OMEGA MAN AND FRIENDS ANTI BULLYING/CHARACTER ASSEMBLY – GROVE STREET ELEMENTARY SCHOOL
58. SOCCER CLUB– GROVE STREET ELEMENTARY SCHOOL
59. BASKETBALL CLUB– GROVE STREET ELEMENTARY SCHOOL
60. BOOK CLUB– GROVE STREET ELEMENTARY SCHOOL
61. DANCE / STEP TEAM– GROVE STREET ELEMENTARY SCHOOL
62. CHEERLEADING CLUB– GROVE STREET ELEMENTARY SCHOOL
63. MUSIC CLUB– GROVE STREET ELEMENTARY SCHOOL
64. MAKING LEARNING EASIER– GROVE STREET ELEMENTARY SCHOOL

65. COLLEGIATE DESIGNS THURGOOD MARSHALL ELEMENTARY SCHOOL
66. EASTBAY TEAM SALES – THURGOOD MARSHALL ELEMENTARY SCHOOL
67. PERFORMING ARTS CLUB – UNIVERSITY ELEMENTARY SCHOOL
68. LIBRARY CLUB– UNIVERSITY ELEMENTARY SCHOOL
69. ANY EXCUSE FOR A PARTY INC– UNIVERSITY ELEMENTARY SCHOOL
70. FIELD TRIPS
71. FOR THE RECORD
72. COACHING APPOINTMENTS
73. ASSIGNOR FEE FOOTBALL
74. VOLUNTEER COACHING APPOINTMENTS
75. BSN SPORTS – BOYS SOCCER CHAMPIONSHIP JACKETS
76. 2019 IRVINGTON ATHLETICS HALL-OF-FAME INDUCTEES
77. DAKTRONICS SCOREBOARD REPAIR
78. GARDEN STATE CHEERLEADING CHAMPIONSHIPS
79. SHAMROCK CHEERLEADING CHAMPIONSHIPS
80. MASTERCRAFT- HIGH SCHOOL GYMNASIUM FLOOR
81. KIN CONTRACTORS LLC- AUGUSTA PRE-SCHOOL
82. CORE MECHANICAL--COOLING TOWER UNIVERSITY MIDDLE
83. EMPIRE LUMBER-HIGH SCHOOL EXTERIOR GYM DOOR
84. A RESOLUTION AUTHORIZING THE SIGNING OF A LEASE AGREEMENT WITH THE TOWNSHIP OF IRVINGTON FOR THE PROPERTY LOCATED AT READING TOWNSHIP, HUNTERDON COUNTY
85. FOR THE RECORD
86. PAYMENT OF BILLS
87. BOARD SECRETARY’S FINANCIAL REPORT – OCTOBER 2018
88. TREASURER OF SCHOOL MONIES FINANCIAL REPORT- OCTOBER 2018

89. CERTIFICATION OF EXPENDITURES REPORT – OCTOBER 2018
90. PAYMENT OF DISTRICT TAXES FOR NOVEMBER 3<sup>RD</sup> REQUEST
91. PAYMENT OF DISTRICT TAXES FOR DECEMBER 2<sup>ND</sup> REQUEST
92. PAYMENT OF DISTRICT TAXES FOR JANUARY 1<sup>ST</sup> REQUEST
93. 2<sup>nd</sup> REVISED BUDGET PLANNING WORKBOOK FOR THE 2018-2019 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD
94. REVISED DAYCARE PROVIDERS BUDGET 2018-2019 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD
95. ONE-YEAR PROGRAMMATIC BUDGET – OFFICE OF EARLY CHILDHOOD -2019-2020
96. BUDGET PLANNING WORKBOOK FOR THE 2019-2020 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD
97. PROFESSIONAL SERVICES AGREEMENT WITH CONCENTRA OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY AND P.A.
98. NEW JERSEY DEPARTMENT OF HEALTH WHOLE SCHOOL, WHOLE COMMUNITY, WHOLE CHILD PILOT GRANT AWARD 2018-2019 YEAR 1-OFFICE OF GOVERNMENT PROGRAMS AND CHANCELLOR AVENUE SCHOOL
99. DONATION – GIFT BAGS AVON STORE
100. DONATION – DONORSCHOOSE.ORG – UNIVERSITY ELEMENTARY SCHOOL
101. DONATION – AMERICAN DAIRY ASSOCIATION - UMS
102. DONATION – KURZWELL ELECTRIC KEYBOARD (USED) - IHS
103. EDCAMP FOUNDATION IMPACT GRANT-IRVINGTON HIGH SCHOOL
104. LAMINATOR PURCHASE – UNIVERSITY MIDDLE SCHOOL
105. FRESH FRUIT AND VEGETABLE PROGRAM GRANT-REVISED
106. CUSTOMIZED LANYARDS FOR FOOD SERVICE
107. AUTOMATIC ENZYME DRIP PUMP SYSTEM FOR FOOD SERVICE
108. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2018 GRANT AMENDMENT APPLICATION
109. DICKENS v. IRVINGTON BOARD OF EDUCATION – SPECIAL COUNSEL

110. MRA INTERNATIONAL HP CHROMEBOOKS – DISTRICT WIDE TECHNOLOGY
111. IRVINGTON HIGH SCHOOL BOYS BASKETBALL TEAM DONATION - FILAYYYYY, INC.
112. SETTLEMENT D.D. V. I.B.O.E. – DOCKET NO. ESX-L-6221-15
113. ACCEPTANCE OF DONATION – FLORENCE AVENUE THIRD GRADE STUDENTS
114. TRANSFER OF FUNDS
115. FUNDRAISERS
116. FOR THE RECORD

Regular Board Meeting – December 19, 2018  
Florence Avenue Elementary School  
1324 Springfield Avenue  
Irvington, New Jersey 07111

I. Call to Order

II. Salute to the Flag

III. Roll Call

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

V. CLOSED SESSION:

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

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

ACTION:

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

Roll Call:

VI. SUPERINTENDENT’S REPORT

VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

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

November 20, 2018 - Regular Board Meeting

ACTION:

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

Roll Call:

VIII. FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)

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

PERSONNEL

DECEMBER 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) Danielle Bartlett  
Paid maternity leave as per FMLA effective 11/26/18 through 1/4/19 using 23 personal illness days; unpaid maternity and child bonding leave as per FMLA effective 1/5/19 through 3/29/19. (Grove Street School-Kindergarten Teacher)
- (b) Shelly Caldwell  
Paid maternity and child bonding leave of absence effective 12/3/18 through 3/17/19 using 49 personal illness days, 3 personal business days and 14 vacation days. (Early Childhood Department-Director)
- (c) Talonna Fisher  
Amendment to the 11/14/18 Agenda: Paid maternity leave of absence as per FMLA effective 11/12/18 through 11/30/18 using 11 personal illness days; unpaid maternity leave of absence as per FMLA effective 11/29/18 through 1/6/19. (Madison Avenue School-2<sup>nd</sup> Grade Teacher)
- (d) Sundra Murray  
Paid medical leave of absence per FMLA effective 10/18/18 through 11/14/18 using 14.5 personal illness days; unpaid medical leave of absence per FMLA effective 11/15/18 through 12/9/18; paid medical leave of absence per FMLA effective 12/10/18 through 1/30/19 using Sick Bank days. (Florence Avenue School-Special Education Teacher)
- (e) Kimberly Roper  
Paid medical leave of absence per FMLA effective 11/1/18 through 12/13/18 using 24 personal illness days. (University Middle School-English Language Arts Teacher)
- (f) Caleb Wancique  
Paid medical leave of absence with Board paid benefits effective 11/1/18 through 2/1/19 using 51 personal illness days. (High School-Mathematics Teacher)



PERSONNEL (Continued)

DECEMBER 19, 2018

- (g) Karen Lewis Paid medical leave of absence per FMLA effective 12/12/18 through 1/23/19 using 23 personal illness days. (Grove Street School-3<sup>rd</sup> Grade Teacher)
- (h) Tashira Wheeler Paid maternity leave as per FMLA effective 12/21/18 through 1/27/19 using 13 personal illness days; unpaid maternity leave as per FMLA effective 1/28/19 through 3/11/19. (Mt. Vernon Avenue School-2<sup>nd</sup> Grade Teacher)
- (i) Jennifer Ciuba Paid FMLA effective 11/29/18 through 12/12/18 using 8 personal illness days and 2 personal business days. (Berkeley Terrace School-3<sup>rd</sup> Grade Teacher)
- (j) Gigi Rua Paid FMLA effective 12/10/18 through 12/14/18 using 5 personal illness days. (University Middle School-Art Teacher)
- (k) John Fulweiler Paid intermittent FMLA effective 12/3/18 through 2/3/19 using available personal illness days. (Special Services Department-Speech Specialist)

**ACTION:**

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

Roll Call:

Non-Certificated

- (l) David Barnes Extension of paid medical leave of absence per FMLA effective 11/26/18 through 12/16/18 using 15 vacation days. (Thurgood Marshall School-Custodian)
- (m) Veronica Cannon Paid medical leave of absence as per FMLA effective 10/12/18 through 11/15/18 using 5 personal illness days, 2 personal business days and 13 vacation days; unpaid medical leave of absence as per FMLA effective 11/16/18 through 1/1/19. (High School-Custodian)

PERSONNEL (Continued)

DECEMBER 19, 2018

- (n) Tierra Lucas  
Paid medical leave of absence per FMLA effective 10/23/18 through 11/13/18 using 8 personal illness days, 2 floating holidays and 1 personal business day; unpaid medical leave of absence as per FMLA effective 11/14/18 through 11/21/18. (University Elementary School-Secretary)
  
- (o) Van Seabron  
Paid intermittent medical leave of absence per FMLA effective 11/16/18 through 11/27/18 using 1 personal business day and 3 vacation days; unpaid intermittent medical leave of absence per FMLA effective 11/28/18 through 5/15/19, not to exceed 12 weeks. (Mt Vernon Avenue School-Security Officer)
  
- (p) Tyrososhia Taylor  
Extension of unpaid medical leave of absence with Board paid benefits effective 11/12/18 through 1/1/19. (Union Avenue Middle School-Security Officer)
  
- (q) Jean Lundy  
Paid FMLA effective 11/27/18 through 12/11/18 using 11 personal illness days. (Florence Avenue School-Custodian)
  
- (r) Annatte Bailey  
Paid medical leave of absence as per FMLA effective 11/19/18 through 12/4/18 using 10 personal illness days. (University Middle School-Medical Clerk)
  
- (s) Alfonso Griffin  
Paid medical leave of absence as per FMLA effective 11/12/18 through 12/9/18 using 18 personal illness days. (Central Office-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) Beth Green Returned to work from paid medical leave of absence effective 11/12/18. (Chancellor Avenue School-3<sup>rd</sup> Grade Teacher)
- (b) Koryne Lee Returned to work from paid medical leave effective 11/12/18. (Berkeley Terrace School-Kindergarten teacher)
- (c) Shifra Leibowitz Returned to work from unpaid maternity and child bonding leave of absence effective 12/3/18. (Chancellor Avenue School-Speech Specialist)
- (d) Vezaida Marshall Returned to work from paid medical leave effective 11/1/18. (Madison Avenue School-Pre K Teacher)
- (e) Alanna Mattessich Returned to work from unpaid maternity and child bonding leave of absence effective 12/3/18. (Union Avenue Middle School-Special Education Teacher)
- (f) Perry Schatzow Returned to work from paid FMLA effective 11/12/18. (Union Avenue Middle School/Mt. Vernon Avenue School-Technology Coach)
- (g) Kimberly Roper Returned to work from paid medical leave of absence effective 12/14/18. (University Middle School-English Language Arts Teacher)

ACTION:

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

Roll Call:

Non-Certificated

- (h) Floyd Wilson Returned to work from unpaid FMLA effective 12/4/18. (University Elementary School-Security Officer)

PERSONNEL (Continued)

DECEMBER 19, 2018

- (i) Annette Bailey Returned to work from paid medical leave of absence effective 12/5/18. (University Middle School-Medical Clerk)
- (j) Alfonso Griffin Returned to work from paid medical leave of absence effective 12/10/18. (Central Office-Security Officer)
- (k) Jean Lundy Returned to work from paid FMLA effective 12/12/18. (Florence Avenue School-Custodian)
- (l) Tierra Lucas Returned to work from unpaid medical leave effective 11/21/2018. (University Elementary School – Secretary)

ACTION:

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

Roll Call:

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 a substitute teacher, at the pay rate of \$100.00 per day, not to exceed 29 hours per week, effective 12/20/18:

Eligible for Work

Regina Okeowo-Haynes

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 12/20/18, payable from account number 11-000-266-100-01-35.

Tumari Figueroa  
Valencia Caldwell  
Ezella Harris-Moses

Henrietta Griffin  
Imesha Chavis  
Mary Pearson

Maria Castillo  
Felsia Cooper

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

(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 12/20/18, payable from account number 11-000-262-100-01-34.

Tumari Figueroa  
Valencia Caldwell  
Ezella Harris-Moses

Henrietta Griffin  
Imesha Chavis

Maria Castillo  
Felsia Cooper

ACTION:

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

Roll Call:

(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 12/20/18, payable from account number 11-000-262-100-09-34.

Tumari Figueroa  
Valencia Caldwell

Henrietta Griffin  
Ezella Harris-Moses

Maria Castillo

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 a Substitute Secretaries, at the pay rate of \$11.25 per hour, not to exceed 29 hours per week, effective 1/2/19, payable from account number 11-000-230-100-00-22.

Wendy Watts

Mary Pearson

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

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) Gigi Adele Rua, Art Teacher, University Middle School, effective 1/11/19 close of business.

ACTION:

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

Roll Call:

Non-Certificated

- (b) Donna Modeste, Substitute Teacher, District wide, effective 11/27/18 close of business.  
(c) Christopher Rodriguez, Security Officer, Augusta Preschool, effective 11/15/18 close of business.

ACTION:

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

Roll Call:

Retirement

Certificated

- (d) Vivian Bell, Pre-K Teacher, Grove Street School, disability retirement effective 12/01/2018. (DOH 02/26/2001)

Non-Bargaining

- (e) Mattie Carr, Community Parent Involvement Specialist, Early Childhood Department, effective 12/31/19.

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

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:

Certificated

- (a) Miledys Rondon-Javier, Spanish Teacher, High School, at an annual salary of \$64,571.00, Step 7, MA Level, Universidad de Salamanca, effective 1/2/19 (pending criminal history clearance and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-140-100-101-00-12. Replacing Matthew Kirsch.
- (b) Robert Johnson, English Language Arts Teacher, High School, at an annual salary of \$57,871.00, Step 3, MA Level, New York University, effective 1/2/19, (pending criminal history clearance and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-140-100-101-00-12. Replacing Joseph Marrigliano.
- (c) Leeola Andrews, Pre-K Teacher, Augusta Preschool, at an annual salary of \$89,571.00, Step 13, MA Level, Kean University, effective 1/14/19, (pending criminal history clearance and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 20-EC9-100-101-03-01. Replacing Roncia Hutchinson.
- (d) Carol Nemard-McNeil, Special Education Teacher, Berkeley Terrace School at an annual salary of \$55,474.00, Step 1, BA Level, City University of New York, effective 1/14/19, (pending criminal history clearance and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-204-100-101-00-02. Replacing Lystrea Crooks.
- (e) Matthew Giorgio, Social Studies/Special Education Teacher, Union Avenue Middle School, at an annual salary of \$57,871.00, Step 3, MA Level, Fairleigh Dickinson University, effective 1/14/19, (pending criminal history clearance and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-130-100-101-00-11. Replacing Neelum Quraishi.
- (f) Cathy-Anne Alvaradous, 5<sup>th</sup> Grade Teacher, Mt. Vernon Avenue School, at an annual salary of \$56,471.00, Step 1, MA Level, Saint Peter's University, effective 1/28/19, (pending criminal history clearance and *S-414/A-3381 (P.L.2018, c.5)* clearance), payable from account number 15-120-100-101-00-09. Replacing Aleen Santana.

ACTION:

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

Roll Call:

Non-Certificated

- (f) RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the District's Chief School Physician, Dr. George Mellendick, with additional duties as a School Physician replacing Dr. Jolly Thomas for the 2018/2019 school year, not to exceed \$13,260.00, payable from account number 11-000-213-100-00-24.

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

(g) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Na'Tasha Polhill-Ramirez, Custodian, High School (days), at an annual salary of \$33,192.72, Step 1, effective 1/2/19, payable from account number 11-100-262-100-00-34. Replacing Marlon Goode.

ACTION:

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

Roll Call:

(h) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Texas Burrell, Custodian, High School (nights), at an annual salary of \$33,192.72, Step 1, effective 1/2/19, payable from account number 11-100-262-100-00-34. Replacing Quadree Holman-Wilson.

ACTION:

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

Roll Call:

(i) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Ezella Harris-Moses, Security Officer, Augusta Preschool ½ day am/University Elementary School ½ day pm, at annual salary of \$32,286.00, Step 1, effective 1/2/19, payable from account number 11-000-262-100-00-35. Replacing Tiffany Carter.

ACTION:

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

Roll Call:

(j) 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 12/20/18, payable account number 11-000-262-100-09-34:

Florence Avenue

Henrietta Griffin

Mt. Vernon Avenue

Imesha Chavis

Felsia Cooper

ACTION:

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

Roll Call:



PERSONNEL (Continued)

DECEMBER 19, 2018

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) Donald Mottola, Physical Education Teacher, University Elementary School reassigned to Physical Education Teacher, Florence Avenue 50%/University Elementary 50%, no change in salary, effective 9/1/18, payable from account numbers 15-120-100-101-00-05 and 15-120-100-101-00-04.

(b) Abdelkader S. Laib, Physical Education Teacher, Grove Street School reassigned to Physical Education Teacher, Mt. Vernon Avenue School, no change in salary, effective 1/2/19, payable from account number 15-120-100-101-00-09. Replacing Joanne Thoren.

ACTION:

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

Roll Call:

Non-Certificated

(c) Jacquetta Dorsey, Security Officer, Florence Avenue School (days) reassigned to Chancellor Avenue School (days), no change in salary, effective 12/17/18, payable from account number 11-000-262-100-00-35. Replacing Aboidun Kasunmu.

ACTION:

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

Roll Call:

(d) Tiffany Carter, Security Officer, Augusta Preschool (½ day am)/University Elementary School ( ½ day pm) reassigned to Augusta Preschool (days), no change in salary, effective 1/2/19, payable from account number 11-000-262-100-00-35. Replacing Christopher Rodriguez.

ACTION:

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

Roll Call:

7. AFTERSCHOOL PROGRAMS

(a) Skills Enhancement Program Advisor Substitutes/Florence Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Andrea Rochaman as an After School Enrichment and Skills Enhancement Program Substitute for students in grades 3-5 at Florence Avenue School. The teacher will start substituting December 2018 – April 2019. The program will run Mondays and Wednesdays, for one hour per day for a total of 35 hours. Ms. Rochman will be paid at the contractual rate of \$39.00 per hour ( $\$39.00 \times 35 = \$1,365.00$ ). Total amount not to exceed \$1,365.00 per person, payable from account number 20-TI9-100-100-04-30.

ACTION:

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

Roll Call:

(b) Skills Enhancement and Academic Enrichment Substitute (Lead Teacher)/Florence Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Avadale Khani as a Substitute Lead Teacher for the Skills Enhancement and Academic Enrichment After School Program for student grades 3-5 for Florence Avenue School. Ms. Khani will begin substituting January 2019-April 2019. The Program runs Mondays and Wednesdays, for one hour per day for a total of 35 hours. Ms. Khani will be paid at the contractual rate of \$39.00 per hour ( $\$39.00 \times 35 = \$1,365.00$ ). Total amount not to exceed \$1,365.00 per person, payable from account number 20-TI9-100-100-04-30.

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

(c) Team Manager for The Jersey Department of Health Whole School, Community, Child Pilot Grant/Chancellor Avenue School 2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Rashamella Walcott as Team Manager for the New Jersey Department of Health Whole School, Child, Community Pilot Grant in compliance with the stipulations set forth in the Memorandum of Understanding (MOU) between The Center for Prevention and Counseling and the Irvington Board of Education. The Team Manager will serve as the team leader and liaison for the 2018/2019 school year to coordinate all required grant activities which include, but are not limited to, gathering baseline data; completing a school improvement log; chairing the school's improvement team; attending and coordinating team meetings and conference calls with the Center for Prevention and Counseling; and insuring the completion of all projects in compliance with timelines articulated in the MOU. The Team Manager will be paid a stipend not to exceed \$3,700.00, payable from account number 20-WC9-200-100-03-30.

ACTION:

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

Roll Call:

(d) Athletic Scholars Club Advisors/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, as Athletic Scholars Club Advisors for University Middle School for the 2018/2019 school year. The two advisors will meet three times a week from 7:10 am-8:10 am for one hour. Each advisor will be compensated at the contractual rate of \$39.00 per hour for 102 hours. The total cost is not to exceed \$3,987.00, payable from account number 2-T19-100-100-10-30.

Members

Jenna Weiss

Kaleigh DeLucca

Paul Tortorella (Substitute)

Troy Bowers (Substitute)

Anthony Veiga (Substitute)

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

(e) Cheerleading Club/Madison Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Lakisha Gunn as the Madison Avenue School Cheerleading Club Advisor. 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 for 2018-2019 for a total of 50 hours. The advisor will be paid at the contractual rate of \$39.00 per hour not to exceed \$1,950.00 payable from account 20-TI9-100-100-07-30.

ACTION:

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

Roll Call:

(f) STEM Science Club Advisor/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Terry Johnson as STEM-Science Club Advisor at University Middle School during the 2018/2019 school year. The club will meet two days per week or 15 weeks, totaling 30 days. The advisor will be paid at the contractual rate of \$39.00 per hour, not to exceed \$1,170.00, payable from account number 20-S19-100-100-10-30.

ACTION:

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

Roll Call:

(g) Substitute for After School English Learners (ELs) Enrichment Program/Thurgood Marshall School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Victor Munoz to serve as the Substitute Teacher in the absence of Mick Daity, ESL Program Staff at Thurgood Marshall Elementary School during the 2018/2019 school year. 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 Substitute will be paid \$39.00 per hour (96 x \$39.00), cost not to exceed \$3,744.00, payable from account number 20-TT9-100-100-00-30.

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

(h) Soccer Coach/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Kenneth Rientis to serve as the soccer coach for the Soccer Club at University Elementary School. This program will run from 2/4/19 through 6/17/19 once per week from 3:15 pm – 4:15 pm and the Soccer Coach will serve for a total of 35 hours at \$39 per hour. The total cost for the program will not exceed \$1,365.00 payable from account number 20-TI9-100-100-05-30.

ACTION:

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

Roll Call:

(i) Afterschool Restorative Program – University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Suzanne Trainor to serve as the advisor for the University Elementary School Afterschool Restorative Program which will serve as an intervention for students whose behaviors result in major infractions. The Afterschool Restorative Program will also serve as an alternative to out of school suspensions, which will decrease the suspension rate and allow students to remain in class and increase academic achievement. The program will be take place as needed contingent on referrals, one hour each session during the 2018-2019 school year. Suzanne Trainor will be paid at the contractual rate of \$39.00 per hour, for 40 hours, for a total cost not to exceed \$1,560.00 payable from account number 20-T19-200-100-05-30.

ACTION:

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

Roll Call:

(j) Newsletter 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 2 teachers as the Newsletter Club Advisors from 12/14/18 to 6/7/19. The program will be conducted one (1) day per week, from 7:10 am to 8:10 am. The advisors will be paid for 22 hours per person at the contractual rate of \$39.00 per hour for a total of \$858.00 per teacher. The cost of the program is not to exceed \$1,716.00, payable from account number 20-TI9-100-100-11-30.

Advisors

Karyn Farrell

Richard Knight

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

(k) Chess Club Advisors - Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Fredy Arevalo, as the Chess Club Advisor from 12/14/18 to 5/24/19. 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 advisor will be paid for 20 hours per person at the contractual rate of \$39.00 per hour for a total of \$780.00. The cost of the program is not to exceed \$780.00, payable from account number 20-TI9-100-100-11-30.

ACTION:

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

Roll Call:

(l) Substitute for After School Program/Thurgood Marshall School

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Twanna Williams to serve as the Substitute Teacher in the absence of a Skills Enhancement/Academic Enrichment After School Program Staff at Thurgood Marshall Elementary school during the 2018/2019 school year. The program will run from December 2018 to April 2019, on Mondays and Wednesdays for one hour per day, for a total of 52 hours. The Substitute will be paid \$39.00 per hour (52 x \$39.00), cost not to exceed \$2,028.00 payable from account number 20-TI9-100-100-08-30.

ACTION:

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

Roll Call:

(m) Before and After School Peer Tutoring Program – Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following staff members, during the 2018-2019 school year, to supervise and support the before and after school National Honor Society tutors Monday through Friday from 7:35 a.m. to 8:05 a.m., Monday, Wednesday, and Thursday from 3:00 p.m. to 4:00 p.m. for 140 hours at \$39.00 per hour from total cost will not exceed \$5,460.00 payable from account number 20-TI9-100-100-12-30.

<b>Name</b>	<b>Position</b>
Jena Martin	Facilitator
Patricia Padovani	Facilitator
John Sengotta	Facilitator

ACTION:

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

Roll Call:

PERSONNEL (Continued)

DECEMBER 19, 2018

8. FOR THE RECORD

- (a) Item 7, Letter D, page 14 entitled, “Middle States Association/High School”, John Sengotta, Board approved 3/28/18 should reflect a change in account number from 20-TI8-200-100-12-30 to 20-TI9-200-100-12-30.
- (b) Item (mm), page 53, Board approved August 15, 2018, Shonna Days, should read Charlotte Brown-Nickson.
- (c) Item 6, letter B, page 15, “Reassignment/Transfer”, Board approved 11/20/18, Shirley Henry, 4<sup>th</sup> Grade Teacher, Florence Avenue School, effective date should read 12/4/18.
- (d) Item 9, letter J, page 35, Culture and Climate Committee/Mt. Vernon Avenue School, Board approved 8/15/18, Sundjata Sekou should be replaced by Jha’Lon Motley effective 1/2/19, for the 2018/2019 school year.
- (e) Item 9, letter bb, page 43, Board approved 8/15/18, Academic Enrichment After School Program/Thurgood Marshall School, Michael D’Argenio will be replaced by Theresa Smart effective 12/10/18
- (f) Item 9, letter cc, page 44, Board approved 8/15/18, Skills Enhancement & Academic Enrichment After School Program/Thurgood Marshall School Lead Teacher Edward LaPierre will be replaced by Michael D’Argenio effective 12/10/18.
- (g) Item 9, letter kk, page 49, Board approved 8/15/18, School Improvement Panel (ScIP) Teacher at Thurgood Marshall School Edward LaPierre will be replaced by Michael D’Argenio effective 12/10/18.
- (h) Item #8, letter (r), page 23, Board approved 10/17/18, Afterschool Programs (Play Unified Champions Club Advisors/Elementary Program) Abbelkader Laib, Grove Street will be replaced by JesCia’ Patterson and Richard Douglas will serve as the substitute.
- (i) Jeanetta Sanders, Item 1, letter L, page 14, Board approved 6/13/18, should read extension of unpaid medical leave of absence as per FMLA effective 5/29/18 through 6/30/18; paid extension of medical leave with Board paid benefits effective 7/1/18 through 8/20/18 using 12 personal illness days, 3 personal business days and 20 vacation days. (Madison Avenue School-Custodian)
- (j) Item 9, page 41, Board approved August 15, 2018, entitled “Skills Enhancement After School Program” should be amended to include the following additional personnel for University Elementary School, Ms. Dominique Barthole, math teacher.
- (k) Item 9, page 43, Board approved August 15, 2018, entitled "Academic Enrichment After School Program" reflect a should reflect a replacement in substitute teacher from Ms. Caroline Geck to Edward LaPierre.
- (l) Item 9, letter (q), entitled “For the Record”, Board approved October 17, 2018, should be amended to remove the following personnel for University Elementary School: Aneesah Noel (Math).

PERSONNEL (Continued)

DECEMBER 19, 2018

- (m) Item 5, letter L, page 15, Carmen Nakhleh `Board approved 9/19/18 amended date of hire should read 12/17/18.
- (n) Item 5, letter M, page 15, Michelle Harvey-Chambers, Board approved 9/19/18 leave replacement teacher shall be extended to 3/1/19.



CURRICULUM  
DECEMBER 19, 2018

9. 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

P18-079	Grade:	9 <sup>th</sup>	Essex Campus Academy Tuition: \$44,130.00 ED– New Placement Effective: 11/26/2018
P18-080	Grade:	11 <sup>th</sup>	Essex High School Tuition: \$44,130.00 OHI– New Placement Effective: 11/01/2018
P18-081	Grade:	11 <sup>th</sup>	Essex High School Tuition: \$44,130.00 SLD– New Placement Effective: 11/26/2018
P18-082	Grade:	9 <sup>th</sup>	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 OHI-New Placement Effective: 09/01/2018
P18-083	Grade:	9 <sup>th</sup>	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 SLD-New Placement Effective: 09/01/2018
P18-084	Grade:	11 <sup>th</sup>	Essex Voc. Tech (Payne Tech.) Tuition: \$9,104.00 SLD-New Placement Effective: 09/01/2018
P18-085	Grade:	9 <sup>th</sup>	Essex Voc. Tech (W. Caldwell Tech.) Tuition: \$9,104.00 SLD-New Placement Effective: 09/01/2018

CURRICULUM (Continued)

DECEMBER 19, 2018

P18-086                      Grade:            11<sup>th</sup>                      Essex Voc. Tech (W. Caldwell Tech.)  
Tuition: \$9,104.00  
SLD-New Placement  
Effective: 09/01/2018

P18-087                      Grade:            PK3                      DCF-Regional School-Essex  
Tuition: \$45,980.00  
MD- New Placement  
Effective: 12/10/2018

P18-088                      Grade:            9<sup>th</sup>                      Technology High School-NWK  
Tuition: \$43,863.00  
DB- New Placement  
Effective: 10/25/2018

PUBLIC-corrections

P18-004                      Grade:            4<sup>th</sup>                      Cranford Public School District  
Lincoln School  
Speech Services: \$2,952.00  
MD- New Placement  
Effective: 09/01/2018

\*\*Correction from 09/19/18 agenda, tuition cost in contract is higher than board approved addition of speech services.

P18-010                      Grade:            11<sup>th</sup>                      Essex High School (ERESC)  
1:1 Aide: \$27,742.00  
MD- New Placement  
Effective: 09/01/2018

\*\*Correction from 09/19/18 agenda, tuition cost in contract is higher than board approved addition of 1:1 Aide.

P17-016                      Grade:            10<sup>th</sup>                      Essex High School (ERESC)  
1:1 Aide: \$27,742.00  
ED- New Placement  
Effective: 09/01/2018

\*\*Correction from 09/19/18 agenda, tuition cost in contract is higher than board approved addition of 1:1 Aide.

NON-PUBLIC

NP18-164                      Grade:            9<sup>th</sup>                      Essex Valley School  
Tuition: \$68,399.00  
ED - New Placement  
Effective: 11/14/2018

CURRICULUM (Continued)

DECEMBER 19, 2018

NP18-165	Grade:	12 <sup>th</sup>	FedCap School Tuition: \$52,440.00 AUT – New Placement Effective: 11/19/2018
NP18-166	Grade:	9 <sup>th</sup>	Washington Academy Tuition: \$53,441.00 OHI – New Placement Effective: 11/13/2018
NP18-167	Grade:	9 <sup>th</sup>	Windsor School Tuition: \$46,150.00 AUT– New Placement Effective: 11/19/2018

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 546,619.00

DISCONTINUED PLACEMENTS

PUBLIC

P18-007	Grade:	12 <sup>th</sup>	Essex Campus Academy (ERESC) Tuition: \$44,130.00 Discontinued Placement: 10/31/2018
P18-064	Grade:	12 <sup>th</sup>	Westlake School (UCESC) Tuition: \$51,560.00 Discontinued Placement: 11/30/2018
P18-080	Grade:	11 <sup>th</sup>	Essex High School Tuition: \$44,130.00 Discontinued Placement: 11/21/2018

NON-PUBLIC

NP18-077	Grade:	8 <sup>th</sup>	Horizon High School (CPNJ) Tuition: \$67,965.00 Discontinued Placement: 11/19/2018
NP18-123	Grade:	12 <sup>th</sup>	Washington Academy Tuition: \$53,441.00 Discontinued Placement: 11/01/2018
NP18-142	Grade:	4 <sup>th</sup>	Westbridge Academy Tuition: \$75,595.00 Discontinued Placement: 11/26/2018

CURRICULUM (Continued)

DECEMBER 19, 2018

NP18-156

Grade: 9<sup>th</sup>

Bonnie Brae

Tuition: \$69,300.00

Discontinued Placement: 11/19/2018

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS -\$ 406,121.00

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

CURRICULUM (Continued)

DECEMBER 19, 2018

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.



10. 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 fifteen (15) additional 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 \$88,665.00, not to exceed \$88,665.00 to be paid from the account number 10-11-000-100-563-00-25.

ACTION:

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

Roll Call:

DISCONTINUED PUBLIC – (ALTERNATIVE) GENERAL EDUCATION

11. ESSEX CAMPUS ACADEMY (ERESC) – ALTERNATIVE EDUCATION- GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to discontinue the Alternative Student Placement in 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 \$19,157.00. Discontinued Placement effective September 1, 2018.

ACTION:

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

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to discontinue the Alternative Student Placement in Essex Junior Academy 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 \$19,157.00. Discontinued Placement effective September 1, 2018.

ACTION:

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

13. HOME INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves Home Instruction for the below listed eligible students for the 2018-2019 school year. Regular Education students are to receive (5) five hours per week and classified students to receive (10) ten hours per week of instruction.

	Student's Name	School	Instructor's Name	Start Date
HI-	042	Grade: 6 <sup>th</sup>	University Middle	CCBH, Inc. 10/1/18 11-150-100-320-01-25
HI-	043	Grade: 9 <sup>th</sup>	Irvington High School	CCBH, Inc. 10/1/18 11-150-100-320-01-25
HI-	044	Grade: 9 <sup>th</sup>	Irvington High School	Dr. Pierette Charles 10/19/18 11-150-100-320-00-25
HI-	045	Grade: Kdg.	Thurgood Marshall	Shonna Days 10/19/18 11-150-100-320-01-25
HI-	046	Grade: 4 <sup>th</sup>	Grove Street Elementary	Michael Adeyin 10/22/18 11-150-100-320-00-25
HI-	047	Grade: 8 <sup>th</sup>	Union Avenue Middle	EI US, LLC. /Learn Well 10/22/18 11-150-100-320-01-25
HI-	048	Grade: 11 <sup>th</sup>	Irvington High School	CCBH, Inc. 10/22/18 11-150-100-320-01-25
HI-	049	Grade: 10 <sup>th</sup>	Irvington High School	Union County Ed. Ser. Comm. 10/24/18 11-150-100-320-00-25
HI-	050	Grade: 4 <sup>th</sup>	Grove Street Elem.	Dr. Moriamo Okundaye 10/25/18 11-150-100-320-00-25
HI-	051	Grade: 7 <sup>th</sup>	University Middle	EI US, LLC./Learn Well 10/25/18 11-150-100-320-00-25
HI-	052	Grade: 4 <sup>th</sup>	Grove Street Elem.	Marilyn Wilson 10/29/18 11-150-100-320-00-25
HI-	053	Grade: 9 <sup>th</sup>	Irvington High School	Dr. Pierette Charles 10/31/18 11-150-100-320-00-25

CURRICULUM (Continued)

DECEMBER 19, 2018

HI-	054	Grade: 11 <sup>th</sup>	Irvington High School	Emmanuel Ikheloa 11-150-100-320-01-25	11/2/18
HI-	055	Grade: 10 <sup>th</sup>	Irvington High School	Emmanuel Ikheloa 11-150-100-320-01-25	11/2/18
HI-	056	Grade: 11 <sup>th</sup>	Irvington High School	Marilyn Wilson 11-150-100-320-00-25	11/12/18
HI-	057	Grade: 11 <sup>th</sup>	Irvington High School	Latasha McMillan 11-150-100-320-01-25	11/12/18
HI-	058	Grade: 9 <sup>th</sup>	Irvington High School	EI US, LLC./Learn Well 11-150-100-320-01-25	11/16/18
HI-	059	Grade: 9 <sup>th</sup>	Irvington High School	Dr. Pierette Charles 11-150-100-320-00-25	11/19/18
HI-	060	Grade: 5 <sup>th</sup>	Grove Street Elementary	Dr. Moriamo Okundaye 11-150-100-320-01-25	11/19/18
HI-	061	Grade: 12 <sup>th</sup>	Irvington High School	Dr. Moriamo Okundaye 11-150-100-320-01-25	11/19/18
HI-	062	Grade: 8 <sup>th</sup>	University Middle	Emmanuel Ikheloa 11-150-100-320-00-25	11/26/18

14. MOBYMAX PROGRAM - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Special Education teachers district wide to continue the use of “MobyMax” for its Progress Monitoring Program grades PK-8. “MobyMax” is a differentiated online program where teachers can assign, reassign and sequence lessons in correlation with a students’ Individualized Education Program (IEP) and assess students’ progress based on the specific goals and objectives identified in the IEP. “MobyMax” is noted for its excellence in creating individualized learning plans for different types of learners as every lesson is accompanied by an audio/visual “teach me” lesson. “MobyMax” has built in assessments that provide teachers with interactive teaching modules to provide targeted instruction based on student needs. Special Education teachers will be able to progress monitor individual goals and objectives of special education students to assist the department in compliance. The total cost is not to exceed \$3,735.00 for five months (February 2019 through June 2019) for fifty (50) Special Education teachers’ payable from account number 20-IB9-200-500-00-25.

ACTION:

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

Roll Call:

15. CENTER FOR CHILDREN’S BEHAVIORAL HEALTH, INC.(CCBH) – TO SERVICE 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 Center for Children’s Behavioral Health, Inc. (CCBH) to service Irvington general education and special education students for Home Instruction for the 2018-2019 school year beginning October 1, 2018 through June 2019. These students are placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be \$75.00 per hour for up to five (5) hours per week for general education students for a total of \$41,625.00. 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 \$41,625.00, payable from account number 11-150-100-320-01-25 for general 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:

16. LEE'S DEVELOPMENTAL SERVICES, LLC TO SERVICE IRVINGTON STUDENTS FOR HOME INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY OR SOCIAL WORK SERVICES/FAMILY SUPPORT & TRAINING AND ABA SERVICES 2017-2018- OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Lee's Developmental Services, LLC for services to Irvington general education and special education students for Home Instruction or Occupational Therapy and/or Physical Therapy or Social Work Services/Family Support & Training and ABA Services for in district Irvington students during the 2017-2018 school year. Lee's Developmental Services, LLC services Irvington students who are presently on Home Instruction, the rate of these services shall be \$70.00 per hour for "Special Instruction Services" for up to ten (10) hours per week; or Occupational Therapy at the rate of \$100.00 per hour and/or Physical Therapy at the rate of \$100.00 per hour; and/or Social Work Services/Family Support at the rate of \$75.00 per hour; and Training and ABA Services at the rate of \$70.00 per hour for a total of \$2,140.00 for general education and special education students. Services were supplied on an as-needed basis as shown under the "Home Instruction" section on the monthly agenda and billing was submitted after the close out of the 2017-2018 budget. Total cost of all services is not to exceed \$2,140.00, payable from account number 11-150-100-320-00-25.

OTHER QUOTES:

- Educational Specialized Associates, LLC, Caldwell, NJ, -\$75.00 (HI); \$87.00 (O/T & P/T); \$375.00 Social/ABA)
- Morris-Union Jointure Commission, New Prov., NJ - \$204.00 (HI); \$245.00 (O/T); \$270.00 (P/T); \$255.00 (ABA)

ACTION:

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

17. 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:

<b>STAFF</b>	<b>POSITION</b>	<b>SCHOOL</b>	<b>WORKSHOP TITLE</b>	<b>DATE</b>	<b>LOCATION</b>	<b>FEES/ACCOUNT #</b>
Veronica Murillo	Preschool Master Teacher	Early Childhood	38 <sup>th</sup> Annual Bilingual/ESL Conference	12/7/18	William Paterson University School of Continuing and Professional Education Room G008, 1600 Valley Road Wayne, NJ 07474-0920	\$135.00 20-EC9-200-590-03-37
Jehita Kitchen	Guidance Counselor	Irvington High School	Middle and High School Peer Mediation Training	12/19/18	New Jersey State Bar Foundation New Jersey Law Center One Constitution Square New Brunswick, NJ 08901	No cost for the workshop
Farah Merzier-Baudin	Guidance Counselor	Irvington High School	The Role of the School Climate Team	12/12/18	New Jersey State Bar Foundation New Jersey Law Center One Constitution Square New Brunswick, NJ 08901	No cost for the workshop
Erika Lewis-Vallila	Guidance Counselor	Irvington High School	The Role of the School Climate Team	12/12/18	New Jersey State Bar Foundation New Jersey Law Center One Constitution Square New Brunswick, NJ 08901	No cost for the workshop

Denine Hasan	Health and Social Services Coordinator	Irvington High School	Why We Bully: Understanding HIB Characteristics	1/15/19	New Jersey State Bar Foundation New Jersey Law Center One Constitution Square New Brunswick, NJ	No cost for the workshop
Jehita Kitchen	Guidance Counselor	Irvington High School	Why We Bully: Unconscious Bias	1/9/19	New Jersey State Bar Foundation New Jersey Law Center One Constitution Square New Brunswick, NJ	No cost for the workshop
John Fulweiler	Speech Therapist	District Wide	SLPs: Enhance Therapy Effectiveness for Auditory Processing Disorder, Memory Deficits, Attention Deficit Disorder, and Language Processing	1/8/19	Radisson-Piscataway New Brunswick, NJ	\$269.00 20-IB9-200-500-00-25
Sofi Walter	Speech Therapist	Augusta Preschool	SLPs: Enhance Therapy Effectiveness for Auditory Processing Disorder, Memory Deficits, Attention Deficit Disorder, and Language Processing	1/9/19	Holiday Day Cherry Hill, NJ	\$269.00 20-IB9-200-500-00-25
Anna Barrett	CST-Social Worker	Berkeley Terrace	New Jersey Council For Exceptional Children-Working Hand 'n' Hand Yogarate: Integrating Positive Energy into Your Classroom	3/22/19	Ramapo College of NJ Mahwah, NJ	\$115.00 20-IB9-200-500-00-25
Jessica Ragone	Physical Education Teacher	Irvington High School	NJAHPERD Annual Convention	2/25/19-2/26/19	Ocean Place 1 Ocean Blvd. Long Branch, NJ 07740	\$210.00 11-190-100320-00-15
Dr. John Taylor	Supervisor Of Health And Physical Education	Irvington Public Schools	NJAHPERD Annual Convention	2/25/19-2/26/19	Ocean Place 1 Ocean Blvd. Long Branch, NJ 07740	\$210.00 11-190-100320-00-15
Derrick Tomasino	Physical Education Teacher	Union Avenue Middle School	NJAHPERD Annual Convention	2/25/19-2/26/19	Ocean Place 1 Ocean Blvd. Long Branch, NJ 07740	\$210.00 11-190-100320-00-15

Jenna Weiss	Physical Education Teacher	University Middle School	NJAHPERD Annual Convention	2/25/19-2/26/19	Ocean Place 1 Ocean Blvd. Long Branch, NJ 07740	\$210.00 11-190-100320-00-15
Christine Pfeiffer	Physical Education Teacher	Chancellor Avenue Elementary School	NJAHPERD Annual Convention	2/25/19-2/26/19	Ocean Place 1 Ocean Blvd. Long Branch, NJ 07740	\$210.00 11-190-100320-00-15
Neijah Settles	1 <sup>st</sup> Grade Teacher	Florence Avenue	Guided Reading: Differentiating Using Small Group Instruction (Grades K-2)	1/30/19	The Wilshire Grand Hotel, West Orange, New Jersey	\$259.00 15-000-223-320-00-04
Cathy Clitus Nadia Gaspard-Toussaint	ESL Teacher (K-2) 3 <sup>rd</sup> Grade Mathematics/ Science Teacher	Florence Avenue	Increase and Accelerate Your ELL Students' Learning and Success in School (Grades K-6)	1/15/19	The Wilshire Grand Hotel, West Orange, New Jersey	\$259.00 per person (\$259.00 x 2 = \$518.00) 15-000-223-320-00-04
Ayesha Davis	Preschool Teacher	Mt. Vernon Avenue School	New Jersey Conference for Pre-Kindergarten Teachers	2/25/19	Resorts Casino Hotel 1133 Boardwalk Atlantic, NJ 08401	\$244.00 20-EC9-200-590-03-37
Trudy-Rose Harte	Supervisor of Visual and Performing Arts	District	New Jersey Music Education Association (NJMEA) 2019 February State Conference.	2/12/19 - 2/23/19.	The Hilton Hotel One Tower Center Blvd Convention Center East Brunswick NJ, 08816	\$170.00 20-2A9-200-300-00-30
Rafael Pietri-Davila	University / Union Avenue Middle Schools - Band Director	University / Union Avenue Middle Schools	New Jersey Music Education Association (NJMEA) 2019 February State Conference.	2/12/19 - 2/23/19.	The Hilton Hotel One Tower Center Blvd Convention Center East Brunswick NJ, 08816	\$170.00 20-2A9-200-300-00-30
Eric Hayslett	Irvington High School – Choir Director	Irvington High School	New Jersey Music Education Association (NJMEA) 2019 February State Conference.	2/12/19 - 2/23/19.	The Hilton Hotel One Tower Center Blvd Convention Center East Brunswick NJ, 08816	\$170.00 20-2A9-200-300-00-30
Marsharika Carter	K-5 General	Berkeley Terrace Avenue School	New Jersey Music Education Association (NJMEA) 2019 February State Conference.	2/12/19 - 2/23/19.	The Hilton Hotel One Tower Center Blvd Convention Center East Brunswick NJ, 08816	\$170.00 20-2A9-200-300-00-30



Christina Girvin	K-5 General	Grove Street Elementary School	New Jersey Music Education Association (NJMEA) 2019 February State Conference.	2/12/19 - 2/23/19	The Hilton Hotel One Tower Center Blvd Convention Center East Brunswick NJ, 08816	\$170.00 20-2A9-200-300-00-30
Lisette Campos	PreK Teacher	Mt. Vernon Avenue School	NJ Conference for PreK Teachers	2/25/19	Resorts Casino Hotel 1133 Boardwalk Atlantic City, NJ 08401	\$244.00 15-000-223-320-00-09
Faith Cavanagh	Grade 2 Teacher	Mt. Vernon Avenue School	Guided Reading-Differentiating	1/30/19	The Wilshire Grand Hotel West Orange, NJ	\$259.00 15-000-223-320-00-09
Jha-Lon Motley	Special Education Teacher	Mt. Vernon Avenue School	Powerful Early Intervention Strategies to Help Young Children with Developmental Problems and Challenging Behaviors	2/6/19	Radisson-Piscataway 21 Kingsbridge Road Piscataway, NJ 08854	\$269.00 15-000-223-320-00-09
Cherelle C. Tolor, Esq  Sharay M. Featherstone	Manager of Human Resources  Confidential Administrative Secretary	Central Office	Career & Internship Mega Fair 2019	2/6/19	Rutgers University – New Brunswick.	\$475.00 (for two representatives) 11-000-230-340-31-22
Cherelle C. Tolor, Esq  Sharay M. Featherstone	Manager of Human Resources  Confidential Administrative Secretary	Central Office	Spring 2019 Education Career Fair	4/4/19	Rider University - Lawrenceville	\$50.00 (for two representatives) 11-000-230-590-00-22
Megan O'Brien	Guidance Supervisor/HSSC	District Wide	McKinney Vento Training	1/11/19	Gall Center Lincoln Park, Jersey City, NJ 07302	No cost to District
Megan O'Brien	Guidance Supervisor/HSSC	District Wide	Transgender Training for Educators	1/7/19 Snow date: 1/9/19	Rutgers Allied Health Room 330 on the Union County Vo-Tech Campus	\$79.00 11-190-100-320-00-15

18. W.E.B. DUBOIS SCHOLARS INSTITUTE – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Herbert Jackson and Nicole Perroth (high school teachers) to attend the W.E.B. Dubois Scholars Institute to chaperone 8 sophomore students who will be attending the institute at Princeton University from December 7, 2018 through December 9, 2018. The hotel room for each teacher is \$150.00 per night for two nights for a total of \$600.00 payable to the W.E.B. Dubois Scholars Institute, 174 Nassau Street, Princeton, New Jersey 08542 from account number 20-TF9-100-500-00-30. Food for each teacher will be allocated as follows: \$45.75 for 12/7, \$61.00 for 12/8, and \$45.75 for 12/9 for a total of \$305.00 payable from account number 20-2A9-200-600-00-30. Each teacher will be paid for 30 hours at \$39.00 per hour for a total of \$2,340.00 (\$1,170.00 each) payable from account number 20-2A9-200-100-00-30. The total cost is \$3,245.00.

ACTION

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

Roll Call:

19. IRVINGTON PUBLIC SCHOOLS’ PARTNERSHIP WITH COMMUNITY FOOD BANK OF HILLSIDE, NEW JERSEY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for each HSSC to be reimbursed for participating in the required DSB Food Handlers Training on Tuesday, October 9<sup>th</sup> held in room 123 at Irvington High School in order to allow their assigned school to participate in the Community Food Bank of New Jersey Family Pack Program. The cost of the training ranged from \$6.65 to \$7.00 per HSSC for a total cost of \$53.55, to be paid from account number 11-000-221-500-00-15.

Ms. Safiya Bashir	\$7.00
Ms. Sandra Lopez	\$6.65
Ms. Bernice Lee	\$6.65
Ms. Jackie Ray Edwards	\$6.65
Ms. Marie Ganthier	\$6.65
Ms. Avis Price	\$6.65
Ms. Hilda Quinones	\$6.65
Ms. Denine Hasan	\$6.65

ACTION

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

20. CURRICULUM APPROVAL – REVISED PHYSICAL EDUCATION, GRADES PRE-K TO 2-  
OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the updated Physical Education Curriculum for grades Pre-Kindergarten to 2<sup>nd</sup>. The revised curriculum will be implemented from the 2018-2019 school year to the 2020-2021 school year. The purpose of the new curriculum is to implement new standards set forth by the New Jersey Department of Education and to maintain compliance with state regulations for updating the curriculum every three (3) years.

ACTION

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

Roll Call:

21. CURRICULUM APPROVAL – REVISED PHYSICAL EDUCATION, GRADES 3 TO 5- OFFICE OF  
CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the updated Physical Education Curriculum for grades 3<sup>rd</sup> to 5<sup>th</sup>. The revised curriculum will be implemented from the 2018-2019 school year to the 2020-2021 school year. The purpose of the new curriculum is to implement new standards set forth by the New Jersey Department of Education, and to maintain compliance with state regulations for updating the curriculum every three (3) years.

ACTION

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

Roll Call:

22. CURRICULUM APPROVAL – REVISED PHYSICAL EDUCATION, GRADES 6 TO 8- OFFICE OF  
CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the updated Physical Education Curriculum for grades 6<sup>th</sup> to 8<sup>th</sup>. The revised curriculum will be implemented from the 2018-2019 school year to the 2020-2021 school year. The purpose of the new curriculum is to implement new standards set forth by the New Jersey Department of Education, and to maintain compliance with state regulations for updating the curriculum every three (3) years.

ACTION

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

23. CURRICULUM APPROVAL – REVISED PHYSICAL EDUCATION, GRADES 9 TO 12- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the updated Physical Education Curriculum for grades 9<sup>th</sup> to 12<sup>th</sup>. The curriculum will be implemented from the 2018-2019 school year to the 2020-2021 school year. The purpose of the new curriculum is to implement new standards set forth by the New Jersey Department of Education, and to maintain compliance with state regulations for updating the curriculum every three (3) years.

ACTION

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

Roll Call:

24. CURRICULUM APPROVAL – REVISED HEALTH EDUCATION, GRADES 6 TO 8- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the updated Health Education Curriculum for grades 6<sup>th</sup> to 8<sup>th</sup>. The revised curriculum will be implemented from the 2018-2019 school year to the 2020-2021 school year. The purpose of the new curriculum is to implement new standards set forth by the New Jersey Department of Education, and to maintain compliance with state regulations for updating the curriculum every three (3) years.

ACTION

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

Roll Call:

25. CURRICULUM APPROVAL – REVISED HEALTH EDUCATION, GRADES 9 to 12- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the updated Health Education Curriculum for grades 9<sup>th</sup> to 12<sup>th</sup>. The revised curriculum will be implemented from the 2018-2019 school year to the 2020-2021 school year. The purpose of the new curriculum is to implement new standards set forth by the New Jersey Department of Education, and to maintain compliance with state regulations for updating the curriculum every three (3) years.

ACTION

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

26. WORLD LANGUAGES (SPANISH AND FRENCH) - GRADES 4 - 12 CURRICULUM WRITERS – DEPARTMENT OF ESL/WL/BILINGUAL PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to approve five (5) teachers to participate in the World Languages - Grades 4 -12 Curriculum Writers based on QSAC State required components from January 2019 to May 2019.

The five (5) teachers will be working on the following curriculum:

- One (1) teacher for the Spanish - Grade 4 Level C Curriculum
- Two (2) teachers for the French – High School Level I and II Curriculum
- Two (2) teachers for the Spanish - High School Level I, II and III Curriculum

Teachers will be paid \$39.00 per hour, 30 hours per person, total of \$1,170.00 per teacher. Total amount for five (5) teachers x 1,170.00 = \$5,850.00

Cost not to exceed \$5,850.00 from account number 20-2A9-200-100-00-30.

ACTION

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

Roll Call:

27. SUNRISE SECOND CHANCE FOUNDATION

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to enter into a partnership with Sunrise Second Chance Foundation located at 22 Ball Street in Irvington. Sunrise Second Chance Foundation is a nonprofit organization that provides youth drug and opioid prevention programs. Sunrise Second Chance Foundation will provide training to students in grades 9-12 during health class using a Multi-Media and Arts Youth Drug Prevention Program. This program focuses on educating students about gateway drugs, opioids, and the cultural influence on drug use. There is no cost to the District for this program.

ACTION

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

Roll Call:

28. EDUCATE-ME.NET CLEARTOUCH INTERACTIVE BOARD- DISTRICT WIDE TECHNOLOGY – OFFICE OF MEDIA SERVICES AND 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 07704, 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 account numbers 15-000-100-730-XX-XX, 20-TI9-400-731-00-XX, 20-IB9-400-731-00-25, 20-2A9-400-731-XX-XX, 20-TM9-400-731-XX-XX, 20-TT9-400-731-XX-XX, 20-TF9-400-731-XX-XX, or 20-SI9-400-731-XX-XX 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 by: \_\_\_\_\_

Roll Call:

29. KEYBOARD CONSULTING – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of Keyboard Consulting, Inc. 6 Kingsbridge Rd. Unit 1 Fairfield, NJ 07004 to provide Labor/Sales/Service in the maintenance of existing Smartboards district-wide on an as needed basis for the 2018-2019 School Year. All orders will be purchased using account number 10-11-000-222-500-00-19 district wide. Total cost is not to exceed \$6,500.00

ACTION

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

Roll Call:

30. CTCI – COMMERICAL TECHNOLOGY CONTRACTORS, INC. – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of CTCI Commercial Technology Contractors, Inc. 152 Huron Ave., Clifton, NJ 07013 to provide materials for hardwired data ports and 40 man hours of straight time labor at \$118.00 per hour and 4 man hours for project management at \$118.00 per hour for port installation to enable community printing district wide for the 2018-2019 School year. Payable from account numbers 11-000-222-600-00-19 and 11-000-222-500-00-19. Total cost not to exceed \$9,602.12

ACTION

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

Roll Call:

31. INE PROFESSIONAL DEVELOPMENT ONLINE SEMINARS FOR DISTRICT TECHNICIANS – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of five (5), 12 month subscriptions to INE Team Training License (Pro) for district wide training in network maintenance and administration. Total cost not to exceed \$4,500.00, payable from account number 20-TF9-200-300-00-30.

ACTION

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

Roll Call:

32. 2019-2022 PRESCHOOL EDUCATIONAL EXPANSION AID (PEEA) THREE (3) YEAR PEEA PRESCHOOL PROGRAM PLAN OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2019-2022 Preschool Educational Expansion Aid (PEEA) Three Year PEEA Preschool Program Plan for the Office of Early Childhood. This update is required by the State to report progress on the operation of the Preschool Program and plan for future improvements.

ACTION

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

Roll Call:

33. PRESCHOOL PARENT WORKSHOPS – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to hold two (2) preschool parent workshops on February 27, 2019 at Mt. Vernon Avenue School and Thurgood Marshall School on April 17, 2019 from 9:30 a.m. to 10:30 a.m. Whitson’s Culinary Group to provide light refreshments. Total cost is not to exceed \$400.00 payable from account number 20-EC9-200-590-03-37.

ACTION

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

Roll Call:

34. REGISTRATION OPEN HOUSE – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to hold a Registration Open House. The Open House will be held on Saturday, February 2, 2019 at Augusta Preschool Academy, 97 Augusta Street, from 10:00 a.m. to 2:00 p.m. Whitson’s Food Services will provide light refreshments at a cost of \$450.00 payable from account number 20-EC9-200-590-03-37.

ACTION

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

Roll Call:

35. NAVIANCE SOFTWARE PRORATED RENEWAL AGREEMENT-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the prorated renewal agreement between the Irvington Board of Education and Hobsons Incorporated to extend the three-year license for Naviance College and Career Planning software at Irvington High School originally Board approved January 20, 2016, Item 12, p. 23. The extension agreement will commence March 20, 2019 and will expire on June 30, 2019. The cost of the services through the extension period will not exceed \$3,813.67 and will be payable using account 20-TF9-100-500-00-30.

ACTION

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

Roll Call:

36. MIDDLE STATES ACCREDITATION SPRING 2019 SITE VISIT-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment of expenses for Middle States Accreditation auditors to conduct a four day onsite visit at Irvington High School in the Spring of 2019 on dates to be determined. Expenses will include meals, hotel accommodations, and travel expenses not to exceed \$5,000.00. Expenses will be paid from account number 20-2A9-200-300-00-30.

ACTION

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

Roll Call:



CURRICULUM (Continued)

DECEMBER 19, 2018

37. PSAT EXAM – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to support PSAT 10 school-based testing on Thursday, March 7, 2019 at Irvington High School. Sophomores will have the opportunity to take the PSAT 10 exam during the school day at the cost of \$16.00 per student. The cost of 380 PSAT10 exams will not exceed \$6,080.00 payable from account number 20-TF9-100-500-00-30.

ACTION

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

Roll Call:

38. AP EXAM – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to support AP Exam school-based testing from May 6, 2019 through May 17, 2019 at Irvington High School. Students enrolled in AP level courses will have the opportunity to take the AP exam during the school day at the cost of \$94.00 per test. The cost of 185 AP Exams will not exceed \$17,390.00 payable from account number 20-TF9-100-500-00-30.

ACTION

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

Roll Call:

39. STEP TEAM – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of the Step Team at Irvington High School. The Step team will promote and foster positive character and social development while supporting academic achievement and health and wellness. This team will support a positive school climate reflective of the District's Focus Relationship initiative. The program will meet for 40 sessions during the 2018-2019 school year. Two staff members will serve as advisors and will be paid at the contractual rate of \$39.00 per hour. Each advisor will receive \$1,560.00. Total cost is not to exceed \$3,120.00 ( $\$39.00 \times 40 \text{ sessions} = \$1,560.00 \times 2 = \$3,120.00$ ), to be paid from account number 20-TI9-100-100-12-30.

ACTION

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

Roll Call:

40. THEATRE CLUB – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Theatre Club at Irvington High School. The club will be under the supervision of two advisors. Total hours are not to exceed 80. The program will run during the 2018 – 2019 school year. Payable from account 20-TI9-100-100-12-30 for salary \$6,240.00 and supplies/costumes not to exceed \$2,500.00 payable from account number 20-TI9-100-600-00-12.

ACTION

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

Roll Call:

41. HAITIAN AMERICAN CULTURAL CLUB 2018-2019 - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Haitian American Cultural Club at Irvington High School. The club will be under the supervision of two (2) teachers. Total hours are not to exceed 40. Each teacher will receive \$1,560.00 per advisor from January 2019 to June 2019. The total cost is not to exceed \$3,120.00 payable from account number 20-TI9-100-100-12-30.

ACTION

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

Roll Call:

42. SENIOR AWARDS CEREMONY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to host the Class of 2019 Senior Award Ceremony on Friday, May 31, 2019. The Class of 2019 Senior Awards Ceremony will begin at 8:30 a.m. and conclude at 12:30 p.m. Total cost of the event is not to exceed \$1,750.00 for invitations, decorations, awards, thank you gifts, and hospitality for presenters, payable from account number 15-000-240-500-00-12.

ACTION

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

Roll Call:

43. BISTIS PRESS LETTERPRESS PRINTING - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bistis Press Letterpress Printing to provide the service of folding and binding Graduation Programs for the Class of 2019, payable from account number 15-190-100-500-00-12. Total cost not to exceed \$455.00.

ACTION

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

44. DP PHOTO - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo to provide the service of designing and printing of graduation programs for the Class of 2019, payable from account number 15-190-100-500-00-12. Total cost not to exceed \$650.00.

ACTION

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

Roll Call:

45. SOUTHERN ENGRAVING - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Southern Engraving to provide the service of printing diplomas for the Class of 2019, payable from account number 15-190-100-500-00-12. Total cost not to exceed \$3,528.75.

ACTION

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

Roll Call:

46. HAITIAN CREOLE AND SPANISH INTERPRETATION – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve two (2) teachers to interpret the PTA and parent activities at Irvington High School for the 2018-2019 school year. Teachers will be paid \$39.00 per hour for 20 hours each, for a total of \$780.00 per teacher. The total cost (\$780.00 X 2 teachers = \$1,560.00) payable from account number 20-20-TM9-200-100-00-30.

ACTION

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

Roll Call:

47. VALENTINE’S DANCE - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Irvington High School Class of 2019, to host the Valentine’s Dance on February 8, 2019. The dance will be held from 6:00 p.m. to -10:00 p.m. The total amount of the event is not to exceed \$530.00 (\$100.00 for decorations, \$180.00 for Police Officer and \$250.00 for the DJ). All funds will be taken from the Senior Class account.

ACTION

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

Roll Call:

48. PROGRAM FOR PARENTS – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Denine Hasan, HSSC to accompany 10 Irvington High School teen parent/pregnant students to attend a Teen Parent Summit at Rutgers University, Paul Roberson Campus Center Newark, New Jersey May 30, 2019 from 8:30 a.m. to 2:00 p.m.

ACTION

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

Roll Call:

49. AFTER-SCHOOL DANCE ENRICHMENT PROGRAM – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to hire a teacher for a Modern Dance/Ballet Enrichment Program. The program will run 1 – 3 days per week from 3:05-4:05p.m. M-W-Th for the 2018-2019 school year for a total of 30 hours. Total program cost not to exceed \$1,170.00, payable from 20-T19-100-100-12-30.

ACTION

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

Roll Call:

50. AFTER SCHOOL AND SATURDAY DETENTION – IRVINGTON HIGH SCHOOL

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to implement an after school and Saturday detention program from January 2019- June 2019. The after school detention will be held on Monday's and Wednesday's from 3:00 p.m. to 4:00 p.m. for a total of 1 hour for 60 days. The Deans of Climate and Culture will supervise the after school detention and will be paid \$36.00 per hour for a total of \$2,160.00. The Saturday detention will be from 8:30 a.m. to 10:30 a.m. for a total of 2 hours for 19 days (19 x 2= 38 x \$39.00). Two (2) staff members will supervise each Saturday detention for a total of \$1,482 x 2 = \$2,964.00. Total cost will not exceed \$5,460.00, payable from account number 20-T19-200-100-12-30.

ACTION

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

Roll Call:

CURRICULUM (Continued)

DECEMBER 19, 2018

51. AFTER SCHOOL TUTORIAL PROGRAMS – UNION AVENUE MIDDLE SCHOOL

Name of Club	Instructor(s)	# of Hours	Rate of Pay	Dates of Club Mtg.	Amount Not To Exceed	Acct. #
Year Book Club	1 Advisor 2 Days per Week 7:10 – 8:10 am or 3:00 pm – 4:00 pm	30 hrs. (2 hr. per week)	\$39.00	1/17/19 – 6/18/19	\$1,170.00	20-T19-100-100-11-30
<b>BACKGROUND/RATIONALE:</b> The advisor will guide students in the process to bring about the successful completion of the yearbook. They will also photograph students and school related events throughout the school year. Students interested in the club will have to sign up. Students who demonstrate good behavioral standing and maintain a C average or better will be selected to participate in the club. This is also aligned to UAMS 2018 – 2019 SIP plan.						
Afterschool Detention	1 Dean of Students or Substitute Staff Member 2 Day(s) per week 3:00 pm – 4:00 pm	2 hours per week (68 hours)	Dean of Students \$36.00 per hr. Teacher \$39.00 per hr.	1/17/19 – 6/18/19	\$1,170.00	20-T19-200-100-11-30
<b>BACKGROUND/RATIONALE:</b> The Detention program is a discipline intervention designed to decrease the percentage of suspensions and increase positive behavior in the class room which will ultimately improve student academic achievement. Students are selected by the principal and assistant principals to participate in detention. Students who are consistently tardy to school are assigned to this detention program, along with students who exhibit behavior that is not aligned to the district's Code of Conduct.						
Step Team Club	2 Advisors 2 Days per Week 7:00 – 8:00 am or 3:30 pm – 4:30 pm	30 hrs. (2 hr. per week)	Volunteers	1/17/19 – 3/1/19	No cost to the District	
<b>BACKGROUND/RATIONALE:</b> Studies have shown a correlation with exercise and better academic performance. The Step Team program has assisted in reducing absences and tardiness on a weekly basis. The program is also aligned with the national initiative to fight childhood obesity by promoting wellness. Lastly the program assists in improving students' self-image and self-esteem leading to better academic performance. Students interested in the club will have to sign up. Students who demonstrate good behavioral standing and maintain a C average or better will be selected to participate in the club. CCSS: H & Phys. Ed., 2.5.8.G.3, 2.5.6.C.2, 2.5.8.C.1						

**ACTION**

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

Roll Call:

52. TRICKY TRAY– 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 provide refreshments and decorations for the Union Avenue PTA on May 25, 2019 from 12:00 p.m. to 4:00 p.m. and advertise the event on trickytray.com. Contributions from various stakeholders will also be accepted for the purpose of raffling items at the Tricky Tray. Additionally, Marie Ganthier, the HSSC, will purchase decorations up to \$200.00, she will be reimbursed for purchasing these decorations. The refreshments will be provided by Whitson’s Culinary Group in the amount of \$600.00. The total cost of the program is not to exceed \$800.00, to be paid from account number 15-000-240-600-00-11.

ACTION

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

Roll Call:

53. AFTER-SCHOOL MUSIC ENRICHMENT PROGRAM – 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 a teacher for an Instrumental Music and Math Enrichment Program. Program will run 1 – 3 days per week 7:30-8:30 a.m. or 3:05-4:05p.m. M-W-Th. for a total of 30 hours. Total program cost not to exceed \$1,170.00, payable from 20-TF9-100-100-00-30.

ACTION

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

Roll Call:

54. AFTER-SCHOOL MUSIC ENRICHMENT PROGRAM – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace School to hire a teacher for a Music and Math Enrichment Program. Program will run 1 – 3 days per week 7:30-8:30 a.m. or 3:05-4:05p.m. M-W-Th. for a total of 30 hours. Total program cost not to exceed \$1,170.00, payable from 20-TF9-100- 100-00-30.

ACTION

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

Roll Call:

55. DATA TEAM – FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to hire an additional teacher for the Data Team. One certified staff member will meet 1 hour per month beginning January 2019 through June 2019. The certified staff member will be paid at the contractual rate of \$39.00 per hour for 10 hours for a total not to exceed \$234.00 to be paid from account number 20-TI9-200-100-04-30.

ACTION

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

Roll Call:

56. NATIONAL ELEMENTARY HONOR SOCIETY INDUCTION CEREMONY– FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue Elementary School to host a National Elementary Honor Society Induction Ceremony on Monday, January 7, 2019. This ceremony is a special event and dignified celebration of the academic achievement of new members. It encourages continued involvement of all members and recognizes the special camaraderie of National Honor Society members. One security officer is needed for this event.

ACTION

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

Roll Call:

57. OMEGA MAN AND FRIENDS ANTI BULLYING/CHARACTER ASSEMBLY – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to have an assembly program by, Omega Man “Character Development/PBIS” from Lakeland, Fl. to perform on January 11, 2019 (3 session shows). The program will focus on choosing and justifying appropriate strategies to deal with Conflict, Violence, Harassment, Vandalism, and Bullying. There will be three sessions beginning at 1:15 p.m. Total cost not to exceed \$950.00 payable from account number TF9-100-500-00-30.

ACTION

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

Roll Call:

58. SOCCKER CLUB– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to Conduct a Soccer Club. This is connected to Priority Problems 1, 2, 3 and 4 of the Schoolwide Plan. The program will run from January 29, 2019 – June 18, 2019 (20 days). The Club will meet on Tuesday from 3:35pm to 4:35pm. The 3 advisors (Dr. D. Cooper, Principal as Volunteer Lead Coach and two assistant non-certified staff) will be paid at the contractual rate per hour. The hours per person will not exceed 20 hour each. (Two assistants will be paid \$18.00 x 20hours=\$360.00 each). The total cost is not to exceed \$720.00, payable from account 20-T19-100-100-06-30.

ACTION

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

Roll Call:

59. BASKETBALL CLUB– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to conduct a Basketball Club. This is connected to Priority Problems 1, 2, 3 and 4 of the Schoolwide Plan. The program will run from January 31, 2019 – June 13, 2019 (21 days). The Club will meet on Thursday from 3:35pm to 4:35pm. The 3 advisors (Dr. D. Cooper, Principal as Volunteer Lead Coach and two assistant non-certified staff) will be paid at the contractual rate per hour. The hours per person will not exceed 50 hours each. (Two assistants will be paid \$18.00 x 50 hours=\$900.00 for each) The total cost is not to exceed \$1,800.00, payable from account 20-T19-100-100-06-30.

ACTION

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

Roll Call:

60. BOOK CLUB– GROVE STREET 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 Grove Street School. One staff member will serve as an advisor and will meet with students in grades 2 – 5. This is connected to Priority Problems 1, 2, 3 and 4. The program will run once a week from January 24, 2019 – June 13, 2019 (20 days). The Club will meet on Thursday from 3:05pm to 4:05pm. The certified teacher will be paid at the contractual rate of \$39.00 per hour. The hours will not exceed 20 hour each. (\$39.00 x 20hours=\$780.00). The total cost is not to exceed \$780.00, payable from account 20-T19-100-100-06-30.

ACTION

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

Roll Call:



CURRICULUM (Continued)

DECEMBER 19, 2018

61. DANCE / STEP TEAM– 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 Conduct a Dance/Stem Team. This is connected to Priority Problems 1, 2, 3 and 4. The program will run from January 31, 2019 ending June 13, 2019 (20 days). The Club will meet on Thursdays from 4:05 pm to 5:05 pm. The two non-certified advisors will be paid at the contractual rate of \$18.00 per hour each for 20 hours (\$18.00 x 20 hours for both). The total cost is not exceed \$726.00, payable from account 20-T19-100-100-06-30.

ACTION

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

Roll Call:

62. CHEERLEADING CLUB– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to Conduct a Cheerleading Club. This is connected to Priority Problems 1, 2, and 4. The program will run from February 1, 2019 – May 3, 2019. The Club will meet on Fridays from 3:35pm to 4:35pm. The two advisors (one certified staff; one non-certified staff) will be paid at the contractual rate of \$39.00 per hour and \$18.00 per hour respectively. The hours per person will not exceed \$39.00 x 40 hours=\$1,560.00 certified staff and \$18.00 x 40 hours=\$720.00 non-certified).

The total cost for the program

(Stipends) 20-T19-100-100-06-30 not to exceed \$2,280.00

ACTION

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

Roll Call:

63. MUSIC CLUB– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to conduct a Music Club at Grove Street School. One staff member will serve as an advisor and will meet with students in grades 3 – 5. This is connected to Priority Problems 1, 2, and 4. The program will run once a week from January 24, 2019 – June 13, 2019 (20 days). The Club will meet on Thursday from 3:05pm to 4:05pm. The certified teacher will be paid at the contractual rate of \$39.00 per hour. The hours will not exceed 20 hours each (\$39.00 x 20 hours=\$780.00). The total cost is not exceed \$780.00, payable from account 20-T19-100-100-06-30.

ACTION

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

Roll Call:

64. MAKING LEARNING EASIER– GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to have an assembly program “Making Learning Easier” by Ms. D’TaRelle F. Tullis of “Pitter Patter Feet.” Ms. Tullis is an Early Childhood Consultant/Trainer and Dance and Movement Consultant. She will share her talents with our Prek – 5<sup>th</sup> grade scholars about the importance of exercise, activity, as well as tips to increase agility (NJ Core Curriculum Standard: Comprehensive Health and Physical Education 2.5 Motor Skill Development: All students will utilize safe, efficient, and effective movement to develop and maintain a healthy, active lifestyle).

Ms. Tullis will present to the students at 9:00 a.m on a Friday January 25, 2019, for a total cost not to exceed \$300.00. Payable from account number 15-000-240-500-00-06.

ACTION

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

Roll Call:

65. COLLEGIATE DESIGNS THURGOOD MARSHALL ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Collegiate Designs, Inc. 6620 S. 400 W, Murray UT 84107 to provide custom t-shirts for Thurgood Marshall School students. T-shirts are for students who excel academically and meet the weekly challenges in all subjects including gym. Total cost not to exceed \$2,168.95, payable from account number 20-TI9-200-500-00-08.

ACTION

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

Roll Call:

66. EASTBAY TEAM SALES – THURGOOD MARSHALL ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Eastbay Team Sales, PO Box 1328 Wausau, WI 54401 to provide engraved uniforms for Thurgood Marshall School’s Basketball Team. Uniforms are a reversible mesh tank with team name on front/number on back and matching shorts. The total cost for 12 uniforms are not to exceed \$229.30, payable from account number 20-TI9-200-500-00-08.

ACTION

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

Roll Call:

67. PERFORMING ARTS CLUB – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for an Elementary School Performing Arts Club at University Elementary School. This program will run from January, 2019 through June, 2019 one day per week from 3:15 pm – 4:15 pm and the Performing Arts Advisor will serve for a total of 35 hours at \$39.00 per hour. The total cost for the program will not exceed \$1,365.00 payable from account number 20-SI9-100-100-05-30 .

ACTION

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

Roll Call:

68. LIBRARY CLUB– UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for a School Library Club at University Elementary School. This program will run from January, 2019 through June 17, 2019 one day per month from 3:15 pm – 4:15 pm and the Library Club Advisor will serve for a total of 10 hours at \$39.00 per hour. The total cost for the program will not exceed \$390.00 payable from account number 20-TI9-100-100-05-30.

ACTION

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

Roll Call:

69. ANY EXCUSE FOR A PARTY INC– UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to accept the contract agreement with Any Excuse for a Party Inc., 16 Gloria Lane, Fairfield, NJ 07004, to provide services and an inflatable obstacle course for an experiential learning expo on January 4, 2019, from 9:00 am – 3:00 pm. This experiential learning expo is being presented to support character education and promote a positive school climate of kindness, respect and acceptance at University Elementary School. The total cost will be \$950.00, payable from account number 20-SI9-200-500-00-05.

ACTION

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

Roll Call:

CURRICULUM (Continued)  
DECEMBER 19, 2018

70. 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  State Theatre New Jersey 15 Livingston Ave. New Brunswick, NJ 08901  Nutcracker American Repertory Ballet.  Rationale: A L.A.D.Y. Knight field trip that will expose young ladies to theater and high cultural activities that facilitate imagination and	12/20/18  10:30 a.m. 1:30 p.m.	9 <sup>th</sup> -12 <sup>th</sup>	15	1 Dr. Rebecca Godwin – school nurse	0	\$8.00 per person  \$8.00 X 15 = \$120.00	Sussex County Regional Cooperative  Cost per bus: \$388.27 X 1 = \$388.27	\$508.27	Admission: \$120.00 15-190-100-800-00-12  Transportation: \$388.27 15-000-270-512-00-12

creativity.									
Irvington High School  National Honor Society The Westwood 438 North Avenue, Garwood, NJ 07027  Rationale: The NHS induction ceremony to allow students to demonstrate through an oral presentation their leadership, scholarship, character and service skills.	5/23/19  5:30 p.m.- 10:30 p.m.	11 <sup>th</sup>	60	5 J. Martin P. Padovani J. Gedeon C. Rishy D. Takkellapat	0	\$28.00 per person  \$28.00 X 65 = \$1,820.00	Sussex County Regional Cooperative  Cost per bus: \$336.49 X 2 = \$672.98	\$2,492.98	Admission: \$1,820.00 15-401-100-500-00-12  Transportation: \$672.98 15-000-270-512-00-12
Irvington High School  Franklin High School 500 Elizabeth Ave. Somerset, NJ 08873  Rationale: Irvington H.S. JROTC cadets will compete in the Northern NJ Drill League to determine the	2/23/19  6:30 a.m.- 5:00 p.m.	9 <sup>th</sup> -12 <sup>th</sup>	30	2 MAJ Munro SFC Craig	0	NA	Sussex County Regional Cooperative  Cost per bus: \$810.17 X 1 = \$810.17	\$810.17	Transportation: \$810.17 15-000-270-512-00-12

Northern NJ Drill Champions for 2 <sup>nd</sup> Brigade Fort Dix, NJ.									
Irvington High School  Paramus High School. 99 E Century Rd, Paramus, NJ 07652  Rationale: Music Students in Grades 9-12 are auditioning for the Region 1 Chorus and Band in January 2019.	1/5/19  6:30 a.m. 4:30 p.m.  Saturday	9 <sup>th</sup> -12 <sup>th</sup>	20	2 Mr. Hayslett Mr. Peterson	0	\$10.00 per person  20 X \$10.00 = \$200.00	Sussex County Regional Cooperative  Cost per bus: \$694.27 X 1 = \$694.27	\$894.27	Admission Fee: \$200.00 15-190-100-800-00-12  Transportation: \$694.27 15-000-270-512-00-12
Irvington High School  Philadelphia, PA The Museum of the American Revolution (101 S 3rd St, Philadelphia, PA 19106)  National Liberty Museum (321 Chestnut St, Philadelphia, PA 19106-2707) The Liberty Bell Center  Independence	4/29/19  8:00 a.m. - 6:00 p.m.	10 <sup>th</sup> -12 <sup>th</sup> (US I Classes)	150	6 F. Panny M. Hart C. Harte J. Sengotta C. Kraus K. Kowalski	0	\$30.00 per person student and staff will pay for admission  \$30.00 X156 =\$4,680.00	Sussex County Regional Cooperative  Cost per bus: \$918.00 X 3 = \$2,754.00	\$2,754.00	Transportation: \$2,754.00 15-000-270-512-00-12

<p>National Historical Park</p> <p>Lunch</p> <p>Sonny's Cheesesteaks (228 Market St, Philadelphia, PA 19106)</p> <p>National Constitution Center (525 Arch St, Philadelphia, PA 19106)</p> <p><u>Rationale:</u> Students will gain real world experience by touring historic Philadelphia, PA and discuss how the Declaration of Independence and the US Constitution impact them; the country, state, and community life and the legacy of the Revolutionary War on the United States. This trip is open to 150 US I students who have a minimum of a 70% average, no</p>									
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behavioral infractions and pay the required admission price before the due date									
Irvington High School  Hunterdon Central Regional High School 84 Route 31 Flemington, NJ 08822  Rationale: The Debate team will be attending the event to practice skills and to gain experience in a Debate tournament	1/5/19 Saturday  8:00 a.m. 5:30 p.m.	9 <sup>th</sup> – 12 <sup>th</sup>	7	3 Mr. Fessel Mr. Gabbidon Mr. Kowalski	0	\$20.00 X 1 = \$20.00 for the team plus \$15.00 per entry X 7 = \$105.00  \$20.00 + \$105.00 =\$125.00	District bus will be utilized	\$125.00	Admission: \$125.00 15-190-100-800-00-12
Irvington High School  Branch Brook Park Roller Skating Rink  1115 Clifton Avenue, Newark NJ  Rationale: A PBSIS incentive to reward students for their	1/25/19  4:00 p.m.- 6:00 p.m.	9 <sup>th</sup> – 12 <sup>th</sup>	100	7 Mr. Kowalski Ms. Panny Mr. Jackson Mr. Harte Mr. Wilson Mr. Chaney Ms. McMillan	0	\$10.00 per person  100 X \$10.00 = \$1,000.00	Sussex County Regional Cooperative  Cost per bus: \$336.49 X2 = \$672.98	\$1,672.98	Admission: \$1,000.00 20-TI9-100-800-00-12  Transportation: \$672.98 20-TI9-200-500-00-12



<p>exceptional attendance during the second cycle, as well as promote positive behavior and physical health. Those who wish to attend must have no more than 2 absences per each month during the 2nd cycle. Additionally students should also have no more than 4 lates per month during 2nd cycle.</p>									
<p>Irvington High School</p> <p>Graduation Essex County College 1020 Broad Street Newark, NJ 07102</p> <p>Rationale: The High School Graduation for the Senior Class of 2019 is a ceremony to celebrate and acknowledge 12th grade students who satisfied the</p>	<p>6/20/19</p> <p>5:00 p.m. 9:30 p.m.</p>	<p>12<sup>th</sup></p>	<p>350</p>	<p>Administrators will secure 1 chaperone per bus</p>	<p>0</p>	<p>NA</p>	<p>Sussex County Regional Cooperative Cost per bus:</p> <p>\$336.49 X 8 = \$2,691.92</p>	<p>\$2,691.92</p>	<p>Transportation: \$2,691.92 15-000-270-512-00-12</p>

State's and District's graduation requirements									
Irvington High School  West Orange High School 51 Conforti Avenue West Orange, NJ 07052 50  Rationale: Seniors students will be taking the ACT Exams	2/9/19  7:15 a.m. 1:45p.m.	12 <sup>th</sup>	50	2 Ms. B. Dupont Ms. A. Donaldson	NA	NA	District bus will be utilized	NA	Staff will be paid as per collective bargaining agreement Ms. B. Dupont 5.5hrs. \$38.39/hr. = \$211.15 15-000-218-105-00-12  Ms. A. Donaldson 5.5hrs. \$56.01/hr. = \$308.55 15-000-240-105-00-12
Union Avenue Middle School  A two (2) day trip to Washington DC provided by Gerber Tours  Rationale: The students will travel to Washington, DC, our nation's capital. Traveling to Washington DC will provide access to exciting attractions, fascinating historical sites,	5/30/19  6:30 am to Saturday, 6/1/19 4:00 pm	8 <sup>th</sup>	50	5  Ratio of 1 teacher to 10 students  Ms. Amoatey Mr. Smith Ms. Holt Mr. Vasquez Ms. Fahmy	0	\$330.00 per student and staff includes Transportation, Lodging at Springhill Suites by Marriot Fairfax – Fairfax, VA  Gerber Tours will provide Transportation, tour guide, and hotel arrangements, tour itinerary, and meals including 2 Breakfasts and 2 Dinners.	(1) 55 passenger coach included in the cost	NA	Total cost for admission will be paid by student contributions, and school sponsored fundraising.  No cost to the District.

<p>memorials, monuments, and museums which truly represent our form of government.</p> <p><u>CRITERIA:</u></p> <p>Students must have maintained a minimum of a 2.0 GPA, a minimum of 50 merits and no more than 10 unexcused absences.</p> <p>Students must also meet the financial requirements or fundraise to offset the cost of the trip.</p>									
<p>Union Avenue Middle School</p> <p>Caldwell University, 120 Bloomfield Ave. Caldwell, NJ</p> <p>Conference Titled: "What's it All About?" Youth Conference This event is provided by the Essex County Prosecutor's Office</p>	<p>12/20/18</p> <p>8:00 am-1:00 pm</p>	<p>7<sup>th</sup> – 8<sup>th</sup></p>	<p>30</p>	<p>3</p> <p>Ms. Greggs Ms. Penns</p>	<p>0</p>	<p>Cost for students participation is being provided by Essex County Prosecutor's Office</p>	<p>District bus will be utilized</p>	<p>N/A</p>	<p>Admission: No cost to the District</p> <p>Transportation: No cost</p>

<p>Rationale: The students will be exposed to a comprehensive program that includes but is not limited to the following subjects: overcoming obstacles to achieve success, learning about various career opportunities, learning about social services resources in their communities, and making positive choices.</p>									
<p>Union Avenue Middle School</p> <p>Top Golf 1013 U.S. Route 1, Edison, NJ 08817</p> <p>Rationale: To reward students for their exceptionally well behavior in school, as well as promote positive behavior and the necessity for exercise. This trip</p>	<p>1/9/19</p> <p>3:00 pm- 6:00 pm</p>	<p>6<sup>th</sup> -8<sup>th</sup></p>	<p>30</p>	<p>3</p> <p>Ms. Christ Ms. Jasovsky Mr. Pierre</p> <p><u>Back up staff</u> Mr. James Ms. Fahmy Ms. Tofel</p>	<p>0</p>	<p>\$15.00 per student X30 =\$450.00</p> <p>plus a services charge of \$90.00</p> <p>Total cost \$540.00</p>	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>\$388.27 per bus</p> <p>Cost for overtime per hour \$75.00</p> <p>Total Cost \$463.27</p>	<p>\$1,003.27</p>	<p>Admission: \$540.00 15-190-100-800-00-11</p> <p>Transportation: \$463.27 15-000-270-512-00-11</p>

is also part of the UAMS SIP.									
Union Avenue Middle School  8 <sup>th</sup> Grade Orientation at Irvington High School  Rationale: The objective of this event is to get an overview of the high school for incoming eighth grade students.	2/13/19  8:45 am-12:00 pm	8 <sup>th</sup>	240	12 Ms. Bennett Ms. Jasovsky Ms. Reilly Ms. Gedeon Ms. Giordano Ms. Whitehall Mr. Shoukralla Ms. Emele Ms. Amoatey Ms. Greggs Ms. Holt Ms. Penns	0	No Cost	Transportation will be provided by Sussex County Regional Cooperative  \$336.49 per bus X4 =\$1,345.96  Total \$1,345.96  (1) District Bus	\$1,345.96	Transportation: \$1,345.96 15-000-270-512-00-11
Union Avenue Middle School  Funplex 182 Rt. 10 - W East Hanover, NJ  Rationale: This event is tied into our SIP plan and will reward students for their exceptionally well behavior in school. Students will be chosen based off of the Class Dojo merit system. The top 30 students with the most merits will be eligible to attend. The	5/2/19  3:00 pm - 6:30 pm	6 <sup>th</sup> -8 <sup>th</sup>	40	5 Ms. Christ Ms. Jasovsky Ms. Fahmy Ms. Reilly Ms. Amoatey  <u>Back up Staff</u> Ms. Emami Ms. Giordano Mr. Smith	0	\$19.00 per person X40 =\$760.00  Staff members no charge  Total Cost \$760.00	Transportation will be provided by Sussex County Regional Cooperative  \$388.27 per bus  Cost for overtime per hour \$75.00  Total Cost for the bus \$463.27	\$1,223.27	Admission: \$760.00 15-190-100-800-00-11  Transportation: \$463.27 15-000-270-512-00-11

students will also participate in Eduplex a science program, which is designed for students to engage in fun science activities.									
<p>Union Avenue Middle School</p> <p>Colgate Women's Games: Track and Field Series</p> <p>Pratt Institute Athletic Recreation Center (ARC Building) 200 Willoughby Ave, Brooklyn, NY 11205</p> <p>Rationale: The girls' track club will be competing with other middle school girls in the tristate. The team will learn what type of discipline and determination it takes to be an athlete and a person of character. Academic success will be a requirement.</p>	<p>12/15/18</p> <p>7:15 am - 2:30 pm</p> <p>Saturday</p>	6 <sup>th</sup> -8 <sup>th</sup>	30	2 Mr. Sarabo Mr. James	0	No Cost	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>\$483.89 per bus</p> <p>Cost for overtime per hour \$75.00</p> <p>Total Cost for the bus \$558.89</p>	\$558.89	<p>Transportation: \$558.89</p> <p>15-000-270-512-00-11</p>
Union Avenue	12/22/18	6 <sup>th</sup> -8 <sup>th</sup>	30	2	0	No Cost	Transportation	\$558.89	Transportation :

<p>Middle School</p> <p>Colgate Women's Games: Track and Field Series</p> <p>Pratt Institute Athletic Recreation Center (ARC Building) 200 Willoughby Ave, Brooklyn, NY 11205</p> <p>Rationale: The girls' track club will be competing with other middle school girls in the tristate. The team will learn what type of discipline and determination it takes to be an athlete and a person of character. Academic success will be a requirement.</p>	<p>7:15 am-2:30 pm</p> <p>Saturday</p>			<p>Mr. Sarabo</p> <p>Mr. James</p>			<p>will be provided by Sussex County Regional Cooperative</p> <p>\$483.89 per bus</p> <p>Cost for overtime per hour \$75.00</p> <p>Total Cost for the bus \$558.89</p>		<p>\$558.89</p> <p>15-000-270-512-00-11</p>
<p>Union Avenue Middle School</p> <p>Colgate Women's Games: Track and Field Series</p> <p>Pratt Institute Athletic Recreation Center (ARC Building)</p>	<p>12/29/18</p> <p>7:15 am-2:30 pm</p> <p>Saturday</p>	<p>6<sup>th</sup> -8<sup>th</sup></p>	<p>30</p>	<p>2</p> <p>Mr. Sarabo</p> <p>Mr. James</p>	<p>0</p>	<p>No Cost</p>	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>\$483.89 per bus</p> <p>Cost for overtime per</p>	<p>\$558.89</p>	<p>Transportation : \$558.89</p> <p>15-000-270-512-00-11</p>

<p>200 Willoughby Ave, Brooklyn, NY 11205</p> <p>Rationale: The girls' track club will be competing with other middle school girls in the tristate. The team will learn what type of discipline and determination it takes to be an athlete and a person of character. Academic success will be a requirement.</p>							<p>hour \$75.00</p> <p>Total Cost for the bus \$558.89</p>		
<p>Union Avenue Middle School</p> <p>Colgate Women's Games: Track and Field Series</p> <p>Pratt Institute Athletic Recreation Center (ARC Building)</p> <p>200 Willoughby Ave. Brooklyn, NY 11205</p> <p>Rationale: The girls' track club will be competing with other middle school girls in the</p>	<p>1/5/19</p> <p>7:15 am-2:30 pm</p> <p>Saturday</p>	<p>6<sup>th</sup> -8<sup>th</sup></p>	<p>30</p>	<p>2</p> <p>Mr. Sarabo Mr. James</p>	<p>0</p>	<p>No Cost</p>	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>\$483.89 per bus</p> <p>Cost for overtime per hour \$75.00</p> <p>Total Cost for the bus \$558.89</p>	<p>\$558.89</p>	<p>Transportation : \$558.89 15-000-270-512-00-11</p>



<p>tristate. The team will learn what type of discipline and determination it takes to be an athlete and a person of character. Academic success will be a requirement.</p>									
<p>Union Avenue Middle School</p> <p>Colgate Women's Games: Track and Field Series Pratt Institute Athletic Recreation Center (ARC Building) 200 Willoughby Ave. Brooklyn, NY 11205</p> <p>Rationale: The girls' track club will be competing with other middle school girls in the tristate. The team will learn what type of discipline and determination it takes to be an athlete and a person of character. Academic success</p>	<p>1/19/19</p> <p>7:15 am-2:30 pm</p> <p>Saturday</p>	<p>6<sup>th</sup> -8<sup>th</sup></p>	<p>30</p>	<p>2</p> <p>Mr. Sarabo Mr. James</p>	<p>0</p>	<p>No Cost</p>	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>\$483.89 per bus</p> <p>Cost for overtime per hour \$75.00</p> <p>Total Cost for the bus \$558.89</p>	<p>\$558.89</p>	<p>Transportation : \$558.89 15-000-270-512-00-11</p>

will be a requirement.									
<p>Union Avenue Middle School</p> <p>Colgate Women's Games: Track and Field Series Pratt Institute Athletic Recreation Center (ARC Building) 200 Willoughby Ave. Brooklyn, NY 11205</p> <p>Rationale: The girls' track club will be competing with other middle school girls in the tristate. The team will learn what type of discipline and determination it takes to be an athlete and a person of character. Academic success will be a requirement.</p>	<p>2/2/19</p> <p>7:30 am-2:30 pm</p> <p>Saturday</p>	6 <sup>th</sup> -8 <sup>th</sup>	30	2	0	No Cost	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>\$464.77 per bus</p> <p>Cost for overtime per hour \$75.00</p> <p>Total Cost for the bus \$539.77</p>	\$539.77	<p>Transportation: \$539.77</p> <p>15-000-270-512-00-11</p>
<p>Berkeley Terrace School</p> <p>Paper Mill Playhouse – 22 Brookside Drive, Millburn, NJ 07041</p>	<p>4/26/19</p> <p>9:00am - 11:30am</p>	<p>Pre-K 3</p> <p>Pre-K 4</p>	56	13	4	<p>\$12.00 per person x 70 = \$840.00</p> <p>3 free tickets</p> <p>Total cost: \$840.00</p>	<p>Sussex Regional to provide Transportation.</p> <p>\$329.90 x2 = \$659.80</p>	\$1,512.98	<p>Admission Fee: \$840.00</p> <p>20-EC9-100-800-03-37</p> <p>Transportation: \$672.98</p> <p>20-EC9-200-516-03-37</p>

Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.				Ms. Smith Ms. Henry Ms. Azzainero Ms. Dallas Ms. Jomah Ms. Cole			2% Admin Fee=\$13.18  Bus Total = \$672.98		
Chancellor Avenue School  Liberty Science Center located at 222 Jersey City Boulevard, Liberty State Park, Jersey City, NJ 07305  Rationale: Liberty Science Center has an extensive STEM program that encompasses the Sciences and humanities. As a grade level we will explore curriculum-aligned science experiences such as the planetarium and other scientific exhibitions.	4/5/19  9:30 am-2:30 pm	3 <sup>rd</sup>	89	9  Teachers: Ms. Walcott Mr. Agboola Ms. Green Ms. Gaston  Paras: Ms. Turner Ms. Purkett Ms. Milfort Gunone Mr. Miller Mr. Onwuzurike	4	\$14.50 per scholar X89 =\$1,290.50  \$12.25 per chaperone X13 =\$159.25  Total cost: \$1,449.75	Sussex County Regional Cooperative to provided transportation.  Cost per bus: \$388.27  Number of buses: (2)  Total Cost: \$776.54	\$2,226.29	Admission \$1,449.75 15-190-100-800-00-03  Transportation Cost: \$776.54 15-000-270-512-00-03

<p>Florence Avenue</p> <p>Bronx Zoo 2300 Southern Boulevard, Bronx, New York 10460</p> <p>Rationale: Students will study and observe ecosystems and the biosphere of all animals. In addition, students will learn and explore the survival strategies animals have within their environment.</p>	<p>5/10/19</p> <p>9:00 a.m.- 2:30 p.m.</p>	<p>3<sup>rd</sup></p>	<p>150</p>	<p>5</p> <p>Ms. Pozniak Ms. Toussaint Mr. Wallace Mr. Saint-Ulyssee Ms. Robinson</p>	<p>10</p>	<p>\$12.00 per person X158</p> <p>7 complimentary tickets</p> <p>Total cost: \$1,896.00</p>	<p>Mayor Transportation</p> <p>\$456.79 per bus x3 =\$1,370.37</p> <p>Administration Fee \$9.13 per bus</p> <p>\$9.13 x 3 = \$27.39</p> <p>Total: \$1,397.76</p>	<p>\$3,293.76</p>	<p>Admission \$1,896.00 15-190-100-800-00-04</p> <p>Transportation: \$1,397.76 15-000-270-512-00-04</p>
<p>Florence Avenue</p> <p>Medieval Times 149 Polito Avenue, Lynhurst, New Jersey 07071</p> <p>Rationale: Students will view jousting tournament and understand the rules of the tournament by being a participant at Medieval Times. This trip will follow up to lessons about the</p>	<p>5/30/18</p> <p>9:00 a.m.- 2:00 p.m.</p>	<p>5<sup>th</sup></p>	<p>112</p>	<p>5</p> <p>Ms. Colon Mr. McNulty Mr. Estrada Ms. Holmes</p>	<p>3</p>	<p>\$33.95 per person 5 complimentary student tickets</p> <p>\$33.95 x107 =\$3,632.65</p> <p>8 complimentary adult tickets</p> <p>Tip: \$240.00</p> <p>Total: \$3,872.65</p>	<p>Mayor Transportation</p> <p>\$380.66 per bus x3 = \$1,141.98</p> <p>Administration Fee \$7.61 per bus</p> <p>\$7.61 x 3 = \$22.83</p> <p>Total cost: \$1,664.81</p>	<p>\$5,037.46</p>	<p>Admission \$3,872.65 15-190-100-800-00-04</p> <p>Transportation: \$1,164.81 15-000-270-512-00-04</p>

Medieval Time Period (Era of Exploration) in Social Studies Classes.									
Grove Street School  Jenkinson's Aquarium 300 Ocean Avenue Point Pleasant, NJ 08742  Rationale: Scholars will be able to visually distinguish organisms that live in a variety of habitats and rely on water in order to provide their basic needs. We will compare and contrast at least three animals and their habitats.	5/7/19  9:30 a.m.- 2:30 p.m.	K	60	3  Ms. D. Bartlett Mrs. C. Campion Ms. K. DiGennaro	5  (Para-professionals)	\$7.00 per students X60 =\$420.00  \$10.00 per adult X2 =\$20.00 (6 Adults free & 2 pay)  Total cost: \$440.00	\$739.50 per bus X2 =\$1,479.00  Total cost: \$1,479.00	\$1,919.00	Admissions \$440.00 15-190-100-800-00-06  Transportation \$1,479.00 15-000-270-512-00-06
Grove Street School  Augusta Preschool  Traveling Tots I, II  Traveling Tots III	3/8/19  9:00am 11:30am	Pre-K 3 Pre-K 4	300	44 Ms. Jackson Ms. Chandler Ms. Moore Ms. Lubin Ms. Harvey Ms. Llori Ms. McNeil Ms. Ihuoma Ms. Turner Ms. Adams Ms. Addo	20	\$8.00 per person x364 = \$2,912.00  Total cost: \$2,912.00	Sussex Regional to provide Transportation  \$329.90 per bus x8 = \$2,639.20  2% Admin Fee=\$52.72	\$5,603.92	Admission: \$2,912.00 20-EC9-100-800-03-37  Transportation: \$2,691.92 20-EC9-200-516-03-37

<p>Destination: NJPAC One Center Street Newark, NJ 07102</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.</p>				<p>Ms. Lequita Adams Ms. Bousuah</p> <p>Ms. Evans Ms. Blair Mr. Smith Ms. McGhee Ms. Palmer Ms. Hughey Ms. Dannestory Ms. Escobar Ms. Davis Ms. Kemp Ms. Nazaire Ms. Tarpin</p> <p>Ms. LaFonte Ms. Charles Ms. Castillo Ms. Belleza Ms. Fuller Ms. Henderson-Hill Ms. Fernandez Ms. Essence Ms. Aleong Ms. Wheaton Ms. Smith Ms. Caldwell Ms. Harris Ms. Johnson Ms. Hall Ms. Gervais Ms. Baijnauth Ms Hutcherson Ms. Caldwell</p>			<p>Total cost: \$2,691.92</p>		
<p>Mt. Vernon Ave. School</p> <p>Madison Avenue School</p> <p>Destination: NJPAC One Center Street</p>	<p>3/7/19 9:00am- 11:30am</p>	<p>Pre-K 3 Pre-K 4</p>	<p>129</p>	<p>24</p> <p>Ms. Davis Mr. Watkins Ms. Podberezniak Ms. Jones-Hearns Ms. Campos Ms. Phillips Ms. Motley Ms. Rodriguez</p>	<p>10</p>	<p>\$8.00 per person X163 =\$1,304.00</p> <p>Total cost: \$1,304.00</p>	<p>Sussex Regional to provide Transportation</p> <p>\$329.90 per bus x4 = \$1,319.60</p> <p>2% Admin</p>	<p>\$2,649.96</p>	<p>Admission: \$1,304.00 20-EC9-100-800-03-37</p> <p>Transportation: \$1,345.96 20-EC9-200-516-03-37</p>

Newark, NJ 07102				Ms. Bell Ms. Farmer Ms. Paige Ms. Richardson Ms. Grant Ms. Ratliff Ms. Baker Ms. Williams Ms. Bell Ms. Tiffany Ms. Mix Ms. Bryant Ms. Gumbs Ms. Fleming Ms. Dallas			Fee=\$26.36  Total cost: \$1,345.96		
Mt. Vernon Avenue School  The Gagasphere 140 Franklin Turnpike Waldwick, NJ 07643  Rationale: Students will participate in STEM field trips with hands-on activities that focus on science and math concepts. The Physics of Motion.	1/10/19  9:00 a.m. 2:00 p.m.	2	48	2 Wilma Charlery Faith Cavanagh	2	\$25.00/Student X 48 Students= \$1,200.00  Chaperones are FREE  \$250.00 deposit due in advance of trip	Sussex County Regional 1 Bus @ \$465.92= \$465.92	\$1,665.92	Admissions: \$1,200.00 15-000-270-512-00-09  Transportation: \$465.92 15-000-270-512-00-09
Mt. Vernon Avenue School  The Gagasphere	1/11/19  9:00 a.m. 2:00 p.m.	2	45	2 Tamie Adamafio Ms. Scott	2	\$25.00/Student X 45 Students= \$1,125.00	Sussex County Regional 1 Bus @ 465.92=	\$1,590.92	Admissions: \$1,125.00 15-000-270-512-00-09

<p>140 Franklin Turnpike Waldwick, NJ 07643</p> <p>Rationale: Students will participate in STEM field trips with hands-on activities that focus on science and math concepts. The Physics of Motion.</p>						<p>Chaperones are FREE</p> <p>\$250 deposit due in advance of trip</p>	<p>\$465.92</p>		<p>Transportation: \$465.92 15-000-270-512-00-09</p>
<p>Mt. Vernon Avenue School</p> <p>NJPAC One Center Street Newark, NJ 07102</p> <p>Rationale: This trip will expose students to the examination of individual experiences, historical narratives, and events promoting an understanding of individual and community responses to the violation of fundamental rights</p>	<p>1/18/19</p> <p>10:00 a.m. 12:00 p.m.</p>	<p>4</p>	<p>75</p>	<p>4</p> <p>Ms. Clarke Mr. Henry Ms. Briggs Mr. Sekou</p>	<p>6</p>	<p>\$8.00/person X 85 people= \$680.00</p>	<p>Sussex County Regional 2 Buses @ \$336.49= \$672.98</p>	<p>\$1,352.98</p>	<p>Admissions \$680.00 15-000-270-512-00-09</p> <p>Transportation \$672.98 15-000-270-512-00-09</p>



<p>Mt. Vernon Avenue School</p> <p>Liberty Science Center 222 Jersey City Blvd. Liberty State Park Jersey City, NJ 07305</p> <p>Rationale: Earth and Human Students will obtain and combine information to describe that energy and fuels are derived from natural resources and their uses affect the environment.</p>	<p>3/15/19</p> <p>9:00 a.m.- 2:00 p.m.</p>	<p>4</p>	<p>75</p>	<p>4</p> <p>Ms. Clarke Mr. Henry Ms. Briggs Mr. Sekou</p>	<p>6</p>	<p>Chaperone: 10 X \$3.50= \$35.00</p> <p>Students: 75 X \$4.75= \$356.25</p> <p>Exhibitions: Chaperone 10 X \$8.75= \$87.50</p> <p>Students: 75 X \$9.75= \$731.25</p> <p>Total: \$1,210.00</p>	<p>Sussex County Regional 2 Buses @ \$336.49= \$672.98</p>	<p>\$1,882.98</p>	<p>Admissions \$1,210.00 15-000-270-512-00-09</p> <p>Transportation \$672.98 20-T19-200-500-00-09</p>
<p>Mt. Vernon Avenue School</p> <p>American Museum of Natural History Central Park West at 79<sup>th</sup> Street New York, NY 10024</p> <p>Rationale: Students will experience topics discussed in the</p>	<p>3/19/19</p> <p>8:30 a.m. 3:30 p.m.</p>	<p>3</p>	<p>96</p>	<p>4</p> <p>Nina Appiah Vernet Dorsaint Vedalyn Chuck Jennifer White</p>	<p>0</p>	<p>School Group General Admission 100 x \$15.50 = \$1,550.00</p>	<p>Sussex County Regional 2 Buses @ \$336.49= \$672.98</p>	<p>\$2,222.98</p>	<p>Admissions \$1,550.00 20-T19-100-800-00-09</p> <p>Transportation \$672.98 20-T19-200-500-00-09</p>

classroom such as ancient civilizations, prehistoric creatures and space exploration. Students will be able to view a movie that is aligned to science standards covered.									
<p>Mt. Vernon Avenue School</p> <p>South Orange Performing Arts Center One SOPAC Way South Orange, NJ 07079</p> <p>Rationale: Students will practice classroom skills and problem solving. They will also explore ancient civilizations, meet imhotop, Pythagoras, and the first magicians whose secrets were really math.</p>	<p>4/11/19</p> <p>11:15 a.m. 2:00 p.m.</p>	2	97	<p>4</p> <p>Vilma Charlery Tamie Adamafio Faith Cavanagh Shayna Scott</p>	6	<p>\$11.00/person X101 people= \$1,111.00</p> <p>6 complimentary tickets</p>	<p>Sussex County Regional</p> <p>1 Bus @ \$336.49 X 2 Buses= \$672.98</p>	\$1,783.98	<p>Admissions: \$1,111.00 20-T19-100-800-00-09</p> <p>Transportation: \$672.98 20-T19-200-500-00-09</p>
<p>Mt. Vernon Avenue School</p> <p>Drumthwacket Foundation 354 Stockton</p>	<p>5/1/19</p> <p>8:45 a.m. 1:00 p.m.</p>	<p>Student Council and National Honor Society</p>	45	<p>2</p> <p>Ms. Magny Mr. Sekou</p>	3	No cost to district	<p>Sussex County Regional</p> <p>1 Bus @ \$465.92= \$465.92</p>	\$465.92	<p>Transportation \$465.92 20-T19-200-500-00-09</p>

<p>Street Princeton, NJ 08540</p> <p>Rationale: Drumthwacket is host to visiting school children from around the state. As the official residence of New Jersey's governor and a renowned New Jersey historic site, the goals of the Discover Drumthwacket educational program are to promote an understanding of New Jersey history.</p>									
<p>Mt. Vernon Avenue School</p> <p>Bronx Zoo 2300 Southern Blvd Bronx, NY</p> <p>Rationale: Students will study the animal features of animals and learn about the habitats of animals. Students will</p>	<p>5/22/19</p> <p>9:00 am 2:00 p.m.</p>	<p>4</p>	<p>75</p>	<p>4</p> <p>Ms. Clarke Mr. Henry Ms. Briggs Mr. Sekou</p>	<p>6</p>	<p>NA</p>	<p>Sussex County Regional 2 Buses @ 465.92 each= \$931.84</p>	<p>\$931.84</p>	<p>Transportation: \$931.84 20-T19-200-500-00-09</p>

predict how animals would survive if they still lived in the wild.									
<p>Mt. Vernon Avenue</p> <p>The Metropolitan Museum New York, NY 10028</p> <p>Rationale: Scholars will participate in guided tours with Met! Museum educators while engaging in inquiry-based conversations that strengthen curriculum connections and encourage important skills like critical thinking and evidence-based reasoning as they learn about historic and current roles played by people of African Descent to create and further civilization.</p>	<p>5/31/19</p> <p>8:45 a.m.-2:00 p.m.</p>	<p>Student Council &amp; National Elementary Honor Society &amp; Honor Roll Students Grades 3-5</p>	45	2 Mr. Sekou Ms. Briggs	4	<p>4 Group Chaperone @ \$16.00 per person= \$64.00</p> <p>46 Group K-6 GE @ \$16.00 per person= \$736.00</p> <p>Total Amount \$64.00 + \$736.00= \$800.00</p> <p>1 complimentary ticket</p>	<p>Sussex County Regional</p> <p>1 Bus @ \$459.00= \$459.00</p>	\$1,243.00	<p>Admissions \$784.00 20-T19-100-800-00-09</p> <p>Transportation \$459.00 20-T19-200-500-00-09</p>
Mt. Vernon	6/12/19	1	180	8	17	Free of charge	Sussex Regional	\$,1863.68	Transportation

<p>Avenue Bronx Zoo 2300 Southern Blvd. Bronx, NY 10460</p> <p>Rationale: Students will study the animal features of animals and learn about the habitats of animals. Students will predict how animals would survive if they still lived in the wild.</p>	<p>9:00 a.m. 2:00 p.m.</p>			<p>Mia Appling Deborah Sanders Stacy Sanchez Talesha Jones Vilma Charlery Tamie Adamafio Faith Cavanagh Shayna Scott</p>			<p>4 Buses @ \$465.92= \$1,863.68</p>		<p>\$,1863.68 20-T19-200-500-00-09</p>
<p>Thurgood Marshall  Crayola Experience 30 Centre Square Easton, PA 18042</p> <p>Rationale: The Crayola Experience is a Colorful, hands-on interactive, creative learning environment. The principles that represent this trip are from STEM (Science, Technology, Engineering and</p>	<p>2/13/19  Alternate: 2/21/19  8:45 a.m.- 2:30 p.m.</p>	<p>K-2<sup>nd</sup></p>	<p>174</p>	<p>13 Teachers  Ms. Morris Mrs. Smart Mrs. Williams Ms. Muhammad Ms. Abdullah Ms. Amoteng Ms. Swint Mrs. Dorian Ms. Mitchell Mrs. Bookhart Ms. Jihad Ms. Gardner Ms. Massey</p>	<p>7</p>	<p>\$13.99 per student x174 =\$2,434.26  \$8.99 per adult X2 =\$17.98  Comp 18 Free  PA Admission Tax \$79.11  Total Cost \$2,531.35</p>	<p>\$775.00 per bus X4 + 2% Admin Fee: \$15.50 ea.  Total cost \$3,162.00</p>	<p>\$5,693.35</p>	<p>Admissions: \$2,531.35 20-T19-100-800-00-08  Transportation: \$ 3,162.00 20-T19-200-500-00-08</p>

Math). The students will learn behind the scenes of melted wax and how crayons are made.							Total Cost Not to exceed \$3,162.00		
Thurgood Marshall  Theater Works USA, Memorial Auditorium, Montclair State University, 1 Normal Avenue, Montclair, NJ 07043  Rationale: "Freedom Train" Play will be a follow-up from the classroom lesson plans. Each student will compare and contrast the 2 different versions of the same story from the book and the Play.	3/5/19  9:00 a.m.- 11:45 p.m.	2 <sup>nd</sup>	49	3  Ms. Morris Mrs. Smart Mrs. Williams	0	\$9.75 per person X49 =\$477.75  3 Comp Admissions  Order Fee: \$5.00  Total Cost: \$482.75	\$380.66 per bus + 2% Admin Fee: \$7.61 ea.  Total cost \$388.27	\$871.02	Admissions: \$482.75 20-T19-100-800-00-08  Transportation: \$388.27 20-T19-200-500-00-08
Thurgood Marshall  Theater Works USA, Memorial Auditorium, Montclair State University, 1 Normal Avenue,	1/31/19  9:00 a.m.- 11:45 p.m.	2 <sup>nd</sup>	49	3  Ms. Morris Mrs. Smart Mrs. Williams	0	\$9.75 per person X49 =\$477.75  3 Comp Admissions  Order Fee: \$5.00	\$380.66 per bus + 2% Admin Fee: \$7.61 ea.  Total Cost \$388.27	\$871.02	Admissions: \$482.75 20-T19-100-800-00-08  Transportation: \$388.27 20-T19-200-500-00-08

Montclair, NJ 07043						Total Cost \$482.75			
Rationale: “Pete the Cat” Play will be a follow-up from the classroom lesson plans. Each student will compare and contrast the 2 different versions of the same story from the book and the Play									
Thurgood Marshall	2/27/19	Pre-K 3 Pre-K 4	120	20 Ms. Hock Ms. Azzurmendi Ms. Chipepo-Abu 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. Pieters Ms. Laberth Ms. Brown Ms. Obey-Glenn Ms. Cammock Ms. Major Ms. Jackson	8	\$12.00 per person x141 =\$1,692.00  7 free tickets  Total cost: \$1,692.00	Sussex Regional to provide Transportation.  \$329.90 x3 = \$989.70  2% Admin Fee=\$19.77  Bus Total = \$1,009.47	\$2,701.47	Admission: \$1,692.00 20-EC9-100-800-03-37  Transportation: \$1,009.47 20-EC9-200-516-03-37
Paper Mill Playhouse – 22 Brookside Drive, Millburn, NJ 07041	9:00am - 11:30am								
Rationale: Supports the literacy movement’s emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.									
Augusta	4/26/19	Pre-K 3	86	18	6	\$12.00 per person	Sussex Regional	\$1,932.98	Admission:

Preschool Paper Mill Playhouse – 22 Brookside Drive, Millburn, NJ 07041 Rationale: Supports the literacy movement’s emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.	9:00am-11:30 am	Pre-K 4		Ms. Jaye Ms. Clark Ms. Figueriredo Ms. Delpeche Ms. Lena Ms. Davy Ms. Meyers Ms. Hamilton Mr. Almagro Ms. Dixon Ms. Cumberbatch Ms. Geronimo Ms. Roberts Ms. Adams Ms. Fryer Ms. Allah Ms. Sajous Ms. Elmera		X105 =\$1,260.00  5 free tickets  Total cost: \$1,260.00	to provide Transportation.  \$329.90 x2 = \$659.80  2% Admin Fee=\$13.18  Bus Total = \$672.98		\$1,296.00 20-EC9-100-800-03-37  Transportation: \$672.98 20-EC9-200-516-03-37
Augusta Preschool  Bergen PAC 1 Depot Square Englewood, NJ 07631  Rationale: Supports the literacy movement’s emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.	1/28/19  9:00am-11:30am	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	\$8.00 per person X80 =\$640.00  10 free tickets  Total cost: \$640.00	Sussex Regional to Provide Transportation.  \$380.66 per bus x2 = \$761.32  2% Admin Fee=\$15.22  Total cost: \$776.54	\$1,416.54	Admission: \$640.00 20-EC9-100-800-03-37  Transportation: \$776.54 20-EC9-200-516-03-37
Agape I  Agape II	2/27/19  9:00am -	Pre-K 3 Pre-K 4	210	31 Ms. Barraza Ms. Payne	14	\$9.00 per person x240 =\$2,160.00	Sussex Regional to provide Transportation	\$4,178.94	Admission: \$2,160.00 20-EC9-100-800-03-37



<p>Augusta Preschool</p> <p>SOPAC 1 SOPAC Way South Orange, NJ 07079</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.</p>	<p>11:30am</p>			<p>Ms. Warren Ms. Murray Ms. Rutty Ms. Kahiga Ms. McMoore Ms. Stokes Ms. Smith Ms. Octavius Ms. Pierre Ms. Zelaya Ms. Fletcher Mr. Raymond Ms. Nunes Ms. Noel Ms. Parker Ms. Bharrat Ms. Beaubrun Mr. Conte Ms. Hutchinson Ms. Hughey Ms. Rutledge Ms. Muhammad Ms. Soto-Jones Ms. Wilson Ms. Butts Ms. Fleming Ms. McNeil Ms. Dockery Ms. Ransome</p>		<p>15 Free Tickets</p> <p>Total cost: \$2,160.00</p>	<p>Agape I &amp; II Augusta Preschool</p> <p>\$329.90 per bus x 6 = \$1,979.40</p> <p>2% Admin Fee=\$39.54</p> <p>Total= \$2,018.94</p>		<p>Transportation: \$2,018.94 20-EC9-200-516-03-37</p>
<p>Christian Pentecostal I</p> <p>Bergen PAC 1 Depot Square Englewood, NJ 07631</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and</p>	<p>1/28/19 9:00am - 11:30am</p>	<p>Pre-K 3 Pre-K 4</p>	<p>90</p>	<p>12 Ms. Boker Ms. Obasi Ms. Rivera Ms. Holmes Ms. Karim Ms. Taylor Ms. Williams Ms. Martin Ms. Richardson Ms. Gibson Ms. Brooms Mr. Hall</p>	<p>6</p>	<p>\$8.00 per person X96 =\$768.00</p> <p>12 free tickets</p> <p>Total cost: \$768.00</p>	<p>Sussex Regional to provide Transportation</p> <p>\$380.66 per bus x2 = \$761.32</p> <p>2% Admin Fee=\$15.22</p> <p>Total - \$776.54</p>	<p>\$1,544.54</p>	<p>Admission: \$768.00 20-EC9-100-800-03-37</p> <p>Transportation: \$776.54 20-EC9-200-516-03-37</p>

provides a starting point for ongoing enjoyment of folk tales in the classroom.									
<p>Christian Pentecostal II</p> <p>Destination: Bergen PAC 1 Depot Square Englewood, NJ 07631</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.</p>	<p>1/28/19</p> <p>9:00am - 11:30am</p>	<p>Pre-K 3 Pre-K 4</p>	45	<p>6</p> <p>Ms. Johnson Ms. Brown Ms. Nelson Ms. Harris Ms. Lassiter Ms. Lane</p>	3	<p>\$8.00 per person X48 = \$384.00</p> <p>6 free tickets</p> <p>Total cost: \$384.00</p>	<p>Sussex Regional to provide Transportation</p> <p>\$380.66 per bus x1 = \$380.66</p> <p>2% Admin Fee=\$7.61</p> <p>Total cost: \$388.27</p>	\$772.27	<p>Admission: \$384.00 20-EC9-100-800-03-37</p> <p>Transportation: \$388.27 20-EC9-200-516-03-37</p>
<p>Kiddie Quarters I &amp; II</p> <p>Bergen PAC 1 Depot Square Englewood, NJ 07631</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting</p>	<p>1/28/19</p> <p>9:00am-11:30am</p>	<p>Pre-K 3 Pre-K 4</p>	60	<p>8</p> <p>Ms. Cadeau-Cobb Ms. David-Smith Ms. Yusuf Ms. Andrews Ms. Pope Ms. Hamilton Ms. Kirton Ms. Vazquez</p>	4	<p>\$8.00 per person X64 =\$512.00</p> <p>8free tickets</p> <p>Total cost: \$512.00</p>	<p>Sussex Regional to provide Transportation</p> <p>\$380.66 per bus x2 = \$761.32</p> <p>2% Admin Fee=\$15.22</p> <p>\$776.54</p> <p>Total cost: \$776.54</p>	\$1,288.54	<p>Admission: \$512.00 20-EC9-100-800-03-37</p> <p>Transportation: \$776.54 20-EC9-200-516-03-37</p>

point for ongoing enjoyment of folk tales in the classroom.									
<p>Leaguer's Linden</p> <p>Paper Mill Playhouse – 22 Brookside Drive, Millburn, NJ 07041</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting point for ongoing enjoyment of folk tales in the classroom.</p>	2/27/19 9:00am-11:30 am	Pre-K 3 Pre-K 4	120	18 Ms. Spann Ms. Odom Ms. Andrade Ms. Pryor-Thomas Ms. Ondash Ms. Johnson Ms. Mendez Ms. Joachim Ms. Jones Ms. Sarango Ms. Saleem Ms. Owens Ms. Jackson Ms. Montgomery Ms. Mitchell Ms. Tillman Ms. Thornton Ms. McCray	8	\$12.00 per person X139 =\$1,668.00  7 free tickets  Total cost: \$1,668.00	Sussex Regional to provide Transportation.  \$329.90 x3 = \$989.70  2% Admin Fee=\$19.77  Bus Total = \$1,009.47	\$2,677.47	Admission: \$1,668.00 20-EC9-100-800-03-37  Transportation: \$1,009.47 20-EC9-200-516-03-37
<p>Leaguer's Marshall</p> <p>Paper Mill Playhouse – 22 Brookside Drive, Millburn, NJ 07041</p> <p>Rationale: Supports the literacy movement's emphasis on the joy of reading and provides a starting</p>	2/27/19 9:00am-11:30 am	Pre-K 3 Pre-K 4	45	6 Ms. Needham, Ms. Patterson Ms. Flores Ms. Metz Ms. Evans Ms. Toussaint	3	\$12.00 per person X52 = \$624.00  2 free tickets  Total cost: \$624.00	Sussex Regional to provide Transportation.  \$329.90 x1 = \$329.90  2% Admin Fee=\$6.59  Bus Total = \$336.49	\$960.49	Admission: \$624.00 20-EC9-100-800-03-37  Transportation: \$336.49 20-EC9-200-516-03-37

point for ongoing enjoyment of folk tales in the classroom.									
Thurgood Marshall  The Salvation Army 699 Springfield Avenue Newark, NJ 07103  Walking Trip	12/21/18  2:00 p.m. – 3:00 p.m.	4 <sup>th</sup> - 5 <sup>th</sup>	4-5 Student Council	2 Ms. Perry Mr. Austin	0	N/A	N/A	N/A	N/A

71. FOR THE RECORD

- A. Item# 43, page 80, Board approved September 19, 2018, entitled “Educate-Me.Net Cleartouch Interactive Board - District Wide Technology – Office of Media Services and Technology”, should reflect additional account numbers as follows: 15-000-100-730, 15-000-240-730, 20-XXX-400-731, 15-190-100-500, 15-000-240-500, and 20-XXX-100-500.
- B. Item # 106, page 102, Board approved August 15, 2018, entitled “Field Trips – JROTC Lenape High School should be amended with a change in account number from 15-401-10-500-00-12 to 15-190-100-800-00-12.
- C. Item # 17, page 33, Board approved November 20, 2018, entitled “Professional Development: Ramona Brownsey and Ashley Tannenbaum – 1st Grade Teacher - Chancellor Avenue School– Effectively Dealing with Disruptive Students – 10/17/18 – The Wilshire Grand Hotel 350 Pleasant Valley Way West Orange, NJ 07052, should be amended with a change in date from October 17, 2018 to December 17, 2018.
- D. Item #45, page 45 and 46, Board approved on November 20, 2018, field trip should be amended to read at Caldwell University College
- E. Item #67, page 68, Board approved October 17, 2018, entitled “Montclair State University College Fair” trip should be amended with a change in date from November 16, 2018 to December 7, 2018 and change in chaperones with Denine Hasan replacing Farah Merzier-Baudin and Jehita Kitchen replacing Jamal Angoy.
- F. Item # 106, pages 105 and 106, Board approved August 15, 2018, entitled “JROTC” should reflect a change of account number from 15-401-100-500-00-12 to 15-190-100-800-00-12.
- G. Item # 67 page 84, Board approved August 15, 2018, entitled “Graduation Ceremony” should reflect a change of account from 15-000-240-500-00-12 to 15-190-100-500-00-12.
- H. Item #73, page 52, Board approved April 11, 2018, entitled “Assembly Program” should reflect a change in the account number from 20-TI8-100-500-00-09 to account number 15-190-100-500-00-09.
- I. Item # 67, pages 74-75, Board approved October 17, 2018, entitled “Field Trips – NJIT Chancellor Ave. School should be amended with a change in date from January 15, 2018 to January 15, 2019.

ATHLETICS

DECEMBER 19, 2018

72. 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 the 2018-2019 athletic budget account number 15-402-100-100-00-12.

Marc Baltimore	Assistant Girls Basketball	Step 1	\$3,617.00
Abdelkader Laib	Assistant Boys Basketball	Step 4	\$4,928.00
Raymond Wright	Assistant Boys Basketball	Step 4	\$4,928.00
Lawrence Bender	Assistant Wrestling	Step 4	\$4,437.00
Nhemie Theodore	Assistant Boys Basketball	Step 3	\$ 4,572.00
Michael Brown	Assistant Girls Basketball	Step 2	\$3,728.00
Veleria Brown-Garner	Head Cheerleading	Step 4	\$3,425.00
Andre Callender	Winter Strength & Conditioning	Step 3	\$3074.00

ACTION:

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

Roll Call:

73. ASSIGNOR FEE FOOTBALL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to Carmine Picardo for the assignment of all, Junior Varsity and Freshman football games during the 2018 season. The total not to exceed \$335.00 paid from the 2018-2019 athletic budget account number 15-402-100-500-00-12.

ACTION:

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

Roll Call:

ATHLETICS (Continued)  
DECEMBER 19, 2018

74. VOLUNTEER COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following volunteer coaching appointments for the 2018-2019 school year:

Anthony Oronato	Winter Track
Dayna O'Connor	Winter and Spring Track
Khadesha James	Winter and Spring Track
Nelson Cheridor (Pending Criminal Clearance)	Wrestling and Spring Track
Jyvon Brown (Pending Criminal Clearance)	Boys Basketball and Spring Track
Waheed Dixon (Pending Criminal Clearance)	Boys Basketball

ACTION:

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

Roll Call:

75. BSN SPORTS – BOYS SOCCER CHAMPIONSHIP JACKETS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington Public Schools to purchase conference championship jackets from BSN Sports for the Irvington High School Boys Soccer Team players, coaches, and athletic department personnel, for the 2018-2019 school year. The total cost shall not exceed \$1,622.50, will be paid from account number 11-000-230-590-00-16.

ACTION:

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

Roll Call:

76. 2019 IRVINGTON ATHLETICS HALL-OF-FAME INDUCTEES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the induction of the following nominees for induction into the Irvington Athletics Hall-of-Fame Class of 2019:

2012 Boys Track Team	Team
Chris Love	Historical Player
Josh Evans	Modern Player
Barnes Reid	Coach
1995 Football Team	Highest Vote Total

ACTION:

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

Roll Call:

ATHLETICS (Continued)

DECEMBER 19, 2018

77. DAKTRONICS SCOREBOARD REPAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Daktronics to repair the Irvington High School football scoreboard. The total cost shall not exceed \$4,000.00 in a drawdown purchase order during the 2018-2019 school year, and will be paid from account number 15-402-100-500-00-12.

ACTION:

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

Roll Call:

78. GARDEN STATE CHEERLEADING CHAMPIONSHIPS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington High School Cheerleading team to compete in the Garden State Cheerleading Championships on February 9, 2019 at the Collins Arena in Lincroft, New Jersey. Transportation will be provided by the Sussex County Commission. The cost of \$300.00 will be paid from account number 15-402-100-800-0012, and the \$600.00 registration fee will be paid from account number 15-402-100-500-00-12. The total not to exceed \$900.00.

ACTION:

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

Roll Call:

79. SHAMROCK CHEERLEADING CHAMPIONSHIPS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Irvington Cheerleading Squad to compete in the GOTTACHEER Shamrock Cheerleading Championships on March 24, 2019 at Timber Creek High School in Timber Creek, New Jersey. The total cost for the entry fee shall not exceed \$125.00, and will be pay from account number 15-402-100-500-00-12.

ACTION:

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

Roll Call:



BUILDINGS & GROUNDS

DECEMBER 19, 2018

80. MASTERCRAFT- HIGH SCHOOL GYMNASIUM FLOOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Mastercraft Sport Flooring, PO Box 327 Lima PA 19037, to fully clean and coat 12,400 feet of floor using coat of maple floor manufacturers/ oil modified polyurethane, for the 2018-2019 school year in the amount not to exceed \$3,850.00, payable account number 11-000-261-420-00-33

ACTION:

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

Roll Call:

81. 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, New Jersey 07407 to replace the damaged track on the sliding gate, and install new track, for the 2018-2019 school year, Bid number 8534, effective December 1, 2018 through November 30, 2018 in the amount not to exceed \$5,389.20 payable from account number 11-000-262-420-00-34.

Service:

Installer \$17.49/hr

% Mark-up added to a wholesale cost 5%

ACTION:

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

Roll Call:

82. CORE MECHANICAL--COOLING TOWER UNIVERSITY MIDDLE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Core Mechanical 7905 Browning Road, Suite 110 Pennsauken, NJ 08109 for the 2018-2019 to service the cooling tower, by replacing fuses, start reset, and test in an amount not to exceed \$726.25 payable from account number 11-000-261-420-00-33.

ACTION:

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

Roll Call:

BUILDINGS & GROUNDS (Continued)

DECEMBER 19, 2018

83. EMPIRE LUMBER-HIGH SCHOOL EXTERIOR GYM DOOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Empire Lumber 377 Frelinghuysen Avenue, P.O. Box 2070 Newark, New Jersey 07114 for the 2018-2019 school year to install one exterior heavy duty door at the High School Gym door, in the amount not to exceed \$20,517.00 payable from account number 11-000-262-420-00-34.

Second quote; Kuiken Brothers Company Inc. PO Box 1040 Fair Lawn NJ 07410

ACTION:

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

Roll Call:

84. A RESOLUTION AUTHORIZING THE SIGNING OF A LEASE AGREEMENT WITH THE TOWNSHIP OF IRVINGTON FOR THE PROPERTY LOCATED AT READING TOWNSHIP, HUNTERDON COUNTY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to lease the Irvington Outdoor Education to the Township of Irvington.

WHEREAS, Irvington Board of Education ("Irvington BOE") owns certain real estate commonly known as the "Irvington Outdoor Education Center" consisting of the original block and lot numbers identified as 63.6, 63.20, and 61.10 located in Readington. New Jersey, Hunterdon County pursuant to a deed executed between the Irvington BOE and the Irvington Home and School League, Incorporated dated September 15, 1960 (attached hereto as "Exhibit A"); and

WHEREAS, the Irvington Outdoor Education Center opened in 1928 and was originally the property of the Irvington Home and School League, a nonprofit organization. It was successfully operated as a camp since the Spring of 1961. Camp buildings were last occupied in 2001.

WHEREAS, the purpose of the Irvington Outdoor Education Center was to teach the students the purpose of trees, the need for their preservation and the relation of this need to our lives and those of future generations" and "to change students' attitudes and values related to the country's environmental needs.

WHEREAS, the Irvington Outdoor Education Center sought to enhance the regular curriculum of Irvington students to offer 6<sup>th</sup> grade students the ability to spend a week at the camp during the year. During that time, students would study the local environment (e.g., wildlife, and aquatic life) and academic subjects (e.g., science, forest ecology, field mathematics).

BUILDINGS & GROUNDS (Continued)

DECEMBER 19, 2018

WHEREAS, the Irvington Board of Education wishes to lease the property to the Township of Irvington for recreational and educational use for a period of twenty (20) years (January 1, 2019 to December 31, 2038) and,

WHEREAS, the recreational property consists of approximately 123 acres including two (2) ponds/lakes; and,

WHEREAS, the Irvington Board of Education finds that leasing the land rights on said property for the period of twenty (20) years is (January 1, 2019 to December 31, 2038) is the best interest of the community and is conducive with the recreational and educational of Irvington Students.

WHEREAS, the parties mutually agree that comprehensive insurance must be maintained during the period of the lease, the parties have agreed to the necessary coverage. (Attached "Exhibit B"); and

WHEREAS, it is anticipated that financial profits shall be enjoyed during the period of use and enjoyment of the subject property and agreed that Ten Percent (10%) of those profits shall be set aside annually for the beneficial enjoyment of the students of Irvington and the School District; and;

WHEREAS, the proposal for the use of the subject property is predicated largely upon the acquisition of funds from the and County of Essex with matching funds the City of Irvington during the First Tax Quarter of 2019 (ending March 31, 2019), it is understood that if the acquisition of funds more fully set forth in the lease does not occur within the time set forth above, a subsequent resolution shall be moved to rescind the term contained herein; and

NOW, THEREFORE, BE IT RESOLVED, that the Irvington Board of Education, in the County of Essex State of New Jersey, hereby authorizes the Superintendent and Board Secretary to execute a recreational and educational use Lease Agreement for the period of twenty (20) years (January 1, 2019 to December 31, 2038) at the cost of \$1.00 per year with an automatic renewal for the same term unless terminated by either party subject to the terms of the Lease Agreement on the property referenced above; and

BE IT FURTHER RESOLVED that the Irvington Board of Education will obtain all necessary approvals, if required, from the New Jersey Department of Education to enter into this Lease Agreement with Irvington Township.

BE IT FURTHER RESOLVED, that the Irvington Board of Education will have use of said property as described in the Lease Agreement between the parties; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Irvington Township.  
I hereby certify the above to be a true copy of a resolution adopted by the Irvington Board of Education at a meeting held December 19, 2018.

ACTION:

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

Roll Call:

BUILDINGS & GROUNDS (Continued)

DECEMBER 19, 2018

85. FOR THE RECORD

- A. Dell Inc, Board approved August 15, 2018, read OptiPlex 5050MT, should read OptiPlex 5060SFF. Item number 108, page number 110, account number should read 11-000-261-610-00-33.
- B. Baruch Business Services, Board approved August 15, 2018, Item number 109, page number 110, Should read account number 11-000-261-420-33-33.
- C. Hogan Security Group, Board approved August 15, 2018, Item number 120, page number 114, the account number should read 11-000-261-420-33-33.
- D. Manhattan Welding, Board approved November 20, 2018, page number 55, Item number 53, read Educational Service Commission, bid number HCESC, should be MRESC 15/16-52.

FINANCE

DECEMBER 19, 2018

86. 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:	December	\$ 9,095,167.87
Regular Payroll:	November	\$ 6,569,338.54
Workers Compensation:	December	\$ 42,047.03
Medicare Reimbursements	December	\$ 54,789.20
	Total:	\$15,761,342.64

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

ACTION:

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

Roll Call:

87. BOARD SECRETARY'S FINANCIAL REPORT – OCTOBER 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 October 31, 2018.

ACTION:

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

Roll Call:

88. TREASURER OF SCHOOL MONIES FINANCIAL REPORT- OCTOBER 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 October 31, 2018.

ACTION:

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

Roll Call

89. CERTIFICATION OF EXPENDITURES REPORT – OCTOBER 2018

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

90. PAYMENT OF DISTRICT TAXES FOR NOVEMBER 3<sup>RD</sup> REQUEST

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

ACTION:

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

Roll Call:

91. PAYMENT OF DISTRICT TAXES FOR DECEMBER 2<sup>ND</sup> REQUEST

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

ACTION:

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

Roll Call:

92. PAYMENT OF DISTRICT TAXES FOR JANUARY 1<sup>ST</sup> REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of January 2019 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

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

Roll Call:

FINANCE (Continued)  
DECEMBER 19, 2018

93. 2<sup>nd</sup> REVISED BUDGET PLANNING WORKBOOK FOR THE 2018-2019 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools, and approves the Office of Early Childhood’s Budget Planning Workbook for the 2018-2019 fiscal year. The Early Childhood budget with a projected enrollment of 1,311 students is \$19,534,262.

Early Childhood

Instruction

Salaries of Teachers	20-EC9-100-101	3,800,892
Other Purchased Services (400-500)	20-EC9-100-500	1,523,018
Supplies and Materials	20-EC9-100-600	239,603.00
Other Objects	20-EC9-100-800	48,509
Subtotal Instruction		<u>5,612,022</u>

Support Services

Sal. of Supervisors of Instruction	20-EC9-200-102	216,998
Sal. of Principals/Program Directors	20-EC9-200-103	265,853
Sal. of other Professional Staff	20-EC9-200-104	998,198
Sal. of Secretarial & Clerical Assistants	20-EC9-200-105	289,056
Other Salaries	20-EC9-200-110	356,495
Family/Parent Liaison	20-EC9-200-173	91,032
Facilitator/Coach	20-EC9-200-176	589,714
Personnel Services - Employee Benefits	20-EC9-200-200	1,734,418
Purchased Educational Services - Contracted Pre-K	20-EC9-200-321	7,751,446
Purchased Educational Services- HS	20-EC9-200-325	903,488
Other Purchased Professional - Education Services	20-EC9-200-329	180,300
Other Purchased Professional Services	20-EC9-200-330	10,000.00
Cleaning, Repair and Maintenance Services	20-EC9-200-420	0.00
Rentals	20-EC9-200-440	33,136
Contracted Services - Transportation (Btw Home & Sch.)	20-EC9-200-511	0.00
Contracted Services (Field Trips)	20-EC9-200-516	49,311
Travel	20-EC9-200-580	4,500.00
Misc. Purchased Services	20-EC9-200-590	259,942
Supplies and Materials	20-EC9-200-600	145,353
Other Objects	20-EC9-200-800	0.00
Subtotal-Support Services		<u>\$ 13,879,240</u>

Facilities Acquisition Construction Services

Instructional Equipment	20-EC9-400-731	43,000.00
Non-Instructional Equipment	20-EC9-400-732	0.00
Subtotal- Facilities. Acquisition. & Construction		<u>43,000.00</u>
Grand Total		<u><u>19,534,262</u></u>

ACTION:

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

Roll Call

FINANCE (Continued)  
DECEMBER 19, 2018

94. REVISED DAYCARE PROVIDERS BUDGET 2018-2019 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School, and approved the office of Early Childhood provider budget for 2018-2019 fiscal year. The Early Childhood Provider budgets for the 2018-2019 payable from account number 20-EC9-200-321-03-37, 20-EC9-200-325-03-37.

<u>NAME OF PROVIDERS</u>	<u>APPROVED BUDGET</u>	<u>REVISED BUDGET</u>
Agape Children Academy	1,333,197	1,527,287
Christian Pentecostal	2,141,938	2,141,938
Creative Concepts	1,835,995	----
Kiddie Quarters	948,879	948,879
Leaguers –Head Start	903,488	903,488
Leaguers	929,380	929,380
Traveling Tots	<u>1,335,936</u>	<u>2,203,963</u>
GRAND TOTAL	<u>\$9,428,812</u>	<u>\$8,654,934</u>

ACTION:

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

Roll Call:

95. ONE-YEAR PROGRAMMATIC BUDGET – OFFICE OF EARLY CHILDHOOD -2019-2020

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood’s District One-Year Programmatic Budget for the 2019-2020 school year. The Early Childhood budget with a projected enrollment of 1,308 is \$19,426,828.

ACTION

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

Roll Call:



FINANCE (Continued)  
DECEMBER 19, 2018

96. BUDGET PLANNING WORKBOOK FOR THE 2019-2020 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent of Schools, and approves the Office of Early Childhood’s Budget Planning Workbook for the 2019-2020 fiscal year. The Early Childhood budget with a projected enrollment of 1,308 students is \$19,426,828.

Early Childhood

Instruction

Salaries of Teachers	20-EC0-100-101	3,869,669.00
Other Purchased. Service. (400-500)	20-EC0-100-500	1,600,676.00
Supplies and Materials	20-EC0-100-600	239,603.00
Other Objects	20-EC0-100-800	49,745.00
Subtotal Instruction		<u>5,759,693.00</u>

Support Services

Sal. of Supervisors of Instruction	20-EC0-200-102	222,506.00
Sal. of Principals/Program Directors	20-EC0-200-103	272,302.00
Sal. of other Professional Staff	20-EC0-200-104	1,048,494.00
Sal. of Secretarial & Clerical Assistants	20-EC0-200-105	297,658.00
Other Salaries	20-EC0-200-110	366,606.00
Family/Parent Liaison	20-EC0-200-173	90,674.00
Facilitator/Coach	20-EC0-200-176	607,223.00
Personnel Services - Employee Benefits	20-EC0-200-200	1,575,315.00
Purchased Educational Services - Contracted Pre-K	20-EC0-200-321	6,743,570.00
Purchased Educational Services- HS	20-EC0-200-325	1,880,138.00
Other Purchased Professional - Education Services	20-EC0-200-329	153,600.00
Other Purchased Professional Services	20-EC0-200-330	10,000.00
Cleaning, Repair and Maintenance Services	20-EC0-200-420	0.00
Rentals	20-EC0-200-440	153,136.00
Contracted Services - Transportation (Btw Home & Sch.)	20-EC0-200-511	0.00

FINANCE (Continued)  
DECEMBER 19, 2018

Contracted Services (Field Trips)	20-EC0-200-516	48,174.00
Travel	20-EC0-200-580	4,500.00
Misc. Purchased Services	20-EC0-200-590	75,669.00
Supplies and Materials	20-EC0-200-600	87,570.00
Other Objects	20-EC0-200-800	0.00
Subtotal-Support Services		<u>13,637,135.00</u>
<u>Facilities Acquisition. Construction. Services</u>		
Instructional Equipment	20-EC0-400-731	30,000.00
Non-Instructional Equipment	20-EC0-400-732	0.00
Subtotal- Fac. Acquisition. & Construction		<u>30,000.00</u>
Grand Total		<u>\$ 19,426,828.00</u>

**ACTION**

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

97. PROFESSIONAL SERVICES AGREEMENT WITH CONCENTRA OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY AND P.A.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Concentra Occupational Health Centers of New Jersey and P.A., 989 Corporate Blvd., #A, Linthicum Height, MD 21090, to provide independent medical examinations, fitness for duty evaluations and drug and alcohol testing for staff and students in accordance with the terms and conditions of a contract to be executed by the firm and the Irvington Board of Education for the 2018-2019 school year, not to exceed \$1,000.00 annually, payable from account number 11-000-213-300-00-24.

**ACTION**

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

98. NEW JERSEY DEPARTMENT OF HEALTH WHOLE SCHOOL, WHOLE COMMUNITY, WHOLE CHILD PILOT GRANT AWARD 2018-2019 YEAR 1-OFFICE OF GOVERNMENT PROGRAMS AND CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the budget in the amount of \$4,000.00 for the first year of implementation of the NJ Department of Health Whole School, Whole Community, Whole Child Pilot Grant Award for the 2018-2019 School Year to be implemented at Chancellor Avenue Elementary as indicated below:

Supplemental Salaries	20-WC9-200-100-03-30	\$3,700.00
Supplemental Salary Benefits	20-WC9-200-200-03-30	\$ 300.00

The district may also be awarded up to an additional \$2,000.00 in grant funding for the 2018-2019 project period in up to four increments as an incentive to submit documentation requested in accordance with the timeline articulated within the grant. Incentive funds will be allocated in support of project goals as mutually determined by the grantor and the grantee.

ACTION

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

Roll Call:

99. DONATION – GIFT BAGS AVON STORE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the donation of Reading with Roary gift (stuffed lion with 2 books) for each first grade student in the Irvington Public Schools from the Avon Store located at 1066 Springfield Avenue in Irvington. The approximate value of the donation is \$12,300.00 (\$20.00 for each gift). The gift will be distributed the students on December 21, 2018.

ACTION

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

Roll Call

100. DONATION – DONORSCHOOSE.ORG – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Elementary School to receive a donation for five (5) Chromebooks, from DonorsChoose.org, 134 West 37<sup>th</sup> Street - 11 Floor, NY 10018. Donation total value of \$997.38.

ACTION

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

Roll Call

101. DONATION – AMERICAN DAIRY ASSOCIATION - UMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves University Middle School to accept a grant for \$2,750.00, awarded to University Middle School from the American Dairy Association North East, (ADADC), 100 Elwood Davis Road, North Syracuse, NY 13212, for the Fuel Up to Play 60 Grant.

ACTION

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

102. DONATION – KURZWELL ELECTRIC KEYBOARD (USED) - IHS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School - Music Department to accept a donation of a used Kurzwell Electric Keyboard, from Ms. Mary Michailidis, Principal, Irvington H.S. Donation total value of \$500.00.

ACTION

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

103. EDCAMP FOUNDATION IMPACT GRANT-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the submission of the EdCamp Foundation Impact Grant on behalf of Irvington High School. The EdCamp Foundation awards up to \$500.00 to a qualifying Title I school districts who are registered with the EdCamp Foundation and have attended at least one EdCamp Program. Funds are awarded in the Summer following the Spring application cycle and must be expended within six months subsequent to the award date. Funds must be used to implement EdCamp best practices to support continued learning and professional growth of educators. All applications are rated on a rubric scale that focuses on the key elements of program description; impact and sustainability; and implementation plan and budget.

ACTION

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

104. LAMINATOR PURCHASE - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of one (1) Pinnacle 27 Ezload Laminator from Staples for University Middle School. The cost is not to exceed \$2,223.89, payable from account number 15-000-100-730-00-10.

ACTION

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

105. 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 \$2,225.00, for the purpose of providing fresh fruit and vegetables to all students. Total allocation for the 2018-2019 grant is \$87,480.80.

<u>Schools</u>	<u>Purchased Services</u>	<u>Additional Funds</u>	<u>Total</u>
University Elementary School	\$29,931.45	\$781.00	\$30,712.45
Thurgood Marshall School	\$24,588.60	\$642.00	\$25,230.60
Mt. Vernon Avenue School	\$30,735.75	\$802.00	\$31,537.75
<b>Total Grant</b>	<b><u>\$85,255.80</u></b>	<b><u>\$2,225.00</u></b>	<b><u>\$87,480.80</u></b>

ACTION

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

106. CUSTOMIZED LANYARDS FOR FOOD SERVICE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to EPromos Promotional Products Inc., located at 113 5<sup>th</sup> Avenue South, St. Cloud, MN 56301, to provide customized lanyards for K-3 students for use in the cafeteria. Total cost not to exceed \$3,336.05, payable from account number 60-910-310-500-00-38.

ACTION

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

107. AUTOMATIC ENZYME DRIP PUMP SYSTEM FOR FOOD SERVICE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Public Sewer Service 12 Fairfield Crescent, West Caldwell, NJ 07006 to install new automatic enzyme drip pump systems for kitchen grease traps and pipes for the Food Service Department. Total cost not to exceed \$6,930.00, payable from account number 60-910-310-500-00-38.

Second Quote: Bio Shine

ACTION

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

108. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2018 GRANT AMENDMENT APPLICATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request for the Flow-Through Funds for the Individuals with Disabilities Education Improvement Act (IDEIA) Amendment Application for the 2018-2019 school year. The proposed grant application will be submitted to the Essex County Superintendent of Schools Office, and a copy to the Office of Grants and Management and Development of the New Jersey Department of Education through EWEG. The amended budget is submitted to incorporate FY18 Carryover funds.

Basic:	100-100	Personal Services-Salaries	\$ 116,025
	100-300	Instruction Purchased Services	\$ 60,000
	100-600	Instructional Supplies	\$ 147,051
	200-100	Personal Services-Salaries	\$ 161,792
	200-200	Employee Benefits	\$ 108,125
	200-300	Prof. & Tech Services (Public)	\$ 1,373,371
	200-300	Prof. & Tech Services (CEIS)	\$ 186,000
	200-300	Prof. & Tech Services (Private)	\$ 30,493
	200-500	Other Purchased Services	\$ 69,325
	200-600	Non Instructional Supplies	\$ 60,000
	200-860	Indirect Costs	\$ 27,699
	<u>400-731</u>	<u>Instructional Equipment</u>	<u>\$ 7,600</u>
	Basic Total		\$ 2,347,381
Pre School:	100-600	Instructional Supplies	\$ 39,435
	200-300	Prof. & Tech Services (Public)	\$ 25,000
	<u>200-500</u>	<u>Other Purchased Services</u>	<u>\$ 1,058</u>
	Pre School Total		\$ 65,493
	Total Grant		<u>\$ 2,412,874</u>

ACTION

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

109. DICKENS v. IRVINGTON BOARD OF EDUCATION – SPECIAL COUNSEL

RESOLVED, the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and retains the services of David Kupfer, Esq. of Kennedys, CMK LLP, as Special Counsel to represent the Irvington Board Education regarding insurance coverage issues and/or litigation related to the matter of Dickens v. Irvington, Essex County Docket No. ESX-L-6221-15, total not to exceed \$50,000.00, payable from account number 11-000-230-590-00-31.

ACTION

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

110. MRA INTERNATIONAL HP CHROMEBOOKS – DISTRICT WIDE TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a contract with MRA International, 295 Morris Ave., #101, Long Branch, NJ 07740, to provide additional HP Chromebooks, district-wide, as per Bid# 19-2002, for the 2018-2019 school year. Additional cost not to exceed \$100,000.00, payable from account numbers 15-190-100-610, 20-XXX-100-600, and 20-XXX-100-610.

ACTION

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

Roll Call

111. IRVINGTON HIGH SCHOOL BOYS BASKETBALL TEAM DONATION - FILAYYYYY, INC.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a donation for the Irvington High School Boys Basketball Team from Filayyyy Inc. The donated items include 15 backpacks, 15 pairs of socks, 15 uniform kits, and 15 pairs of basketball sneakers. The value of the donation is \$3,000.00.

ACTION:

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

Roll Call:

112. SETTLEMENT D.D. V. I.B.O.E. – DOCKET NO. ESX-L-6221-15

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the settlement of the above matter under Docket No. ESX-L-6221-15 with the balance of the District's Self Insured Retention Coverage in the amount of \$117,437.90, payable from account number 11-000-230-820-00-31.

ACTION

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

Roll Call:

113. ACCEPTANCE OF DONATION – FLORENCE AVENUE THIRD GRADE STUDENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts the donation of 4 bicycles to Florence Avenue School's third grade students who achieved Super Honor Roll and Perfect Attendance for the first marking period. The bicycles will be donated by 2 Irvington Board Members (2 – Luis Antilus, 2 – Audrey Lyons). Estimated value \$300.00.

ACTION

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

Roll Call:

FINANCE (Continued)  
 DECEMBER 19, 2018

114. 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
15-190-100-610-00-12 15-401-100-500-00-12 15-190-100-500-00-12	Supplies –Instructional Purchased Service – Co-curricular Purchased Services -Instructional	13,275.00	1,195.00 12,080.00	<u>Irvington High School</u> – To provide additional funds for National Honor Society induction dinner and graduation expenses.
11-000-100-566-00-25 11-000-100-564-00-25 11-150-100-320-01-25 11-000-100-563-00-25 11-000-100-565-00-25	Tuition Private Schools Tuition County Vocational Specialist Purchased Professional Special Ed Tuition Vocational Tuition Regional Day	283,275.00 91,000.00	52,275.00 231,000.00 91,000.00	<u>Special Services</u> – To provide additional funds for General Education and Special Education students for the 2018 – 2019 school year.
11-000-261-610-00-33 11-000-262-420-00-34	Supplies-Maintenance Cleaning, Repair & Maintenance	100,000.00	100,000.00	Buildings & Grounds - To provide additional funds for cleaning, repair and maintenance district wide for 2018-2019 school year.
15-140-100-101-00-12 15-000-266-100-00-12	Teacher Salary Security Salary	64,572.00	64,572.00	<u>Irvington High School</u> – To provide funds for 2 new positions for security officers at Irvington High School
15-000-240-500-00-04 15-000-240-600-00-04	Administration Purchase Services School Administration Supplies	2,600.00	2,600.00	<u>Florence Avenue</u> – To provide additional funds for teachers and nurses supplies
20-TI9-200-500-00-11 20-TI9-200-600-00-11	Title IA-Other Purchased Services Title IA-Supplies and Materials	300.00	300.00	<u>Union Avenue Middle School</u> - To provide additional funds for supplies for the Union Avenue Middle School Multicultural Event.
20-TI9-100-600-00-03 20-TI9-400-731-00-03	Title IA-Instructional Supplies Title IA-Instructional Equipment	7,350.00	7,350.00	<u>Chancellor Avenue School</u> - To provide additional funds for the purchase of two Clear Touch Interactive Panels to increase student engagement and promote increased proficiency in ELA and Math as articulated in SMART Goals 1 and 2 respectively.
11-000-230-590-00-16 11-000-230-610-00-16	Purchase Services- General Admin Supplies- General Administration	2,000.00	2,000.00	<u>Superintendent’s Office</u> – To provide additional funds for administrative supplies for the 2018-2019 school year
11-000-262-420-00-31 11-000-213-300-00-25	Other Cleaning Repair Services Purchased Services - Health	84,000.00	84,000.00	<u>Business Office</u> – To provide funds for 1:1 nursing services for general education students for the 2018 – 2019 school year
20-CP9-100-600-00-19 20-CP9-200-500-00-19	Instructional Supplies and Materials Other Purchased Services	800.00	800.00	<u>Carl Perkins Grant</u> - To provide additional supplies for the CTE programs for the 2018-19 school year
11-000-230-590-00-31 11-000-251-600-00-31 11-000-230-820-00-31	Miscellaneous Purchase Services Supplies and Materials Judgments against School District	60,000.00 7,437.90	67,437.90	<u>Business Office</u> : To provide additional funds for judgments against school district.



FINANCE (Continued)  
DECEMBER 19, 2018

ACTION:

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

Roll Call:

115. FUNDRAISERS

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

SCHOOL	PURPOSE	ACTIVITY	DATES(s)	NAME OF COMPANY	PERSON(S) RESPONSIBLE
Irvington High School	To raise funds for the class of 2021	Lollipop fundraiser \$1.00 Lollipop	12/21/18- 02/13/19	Donations - School Faculty	M. Michailidis S. Fessel J.Sengotta
Irvington High School	Knight Steppers to offset the cost of trips for the 2018-2019 school year.	Pizza & Italian Ice Sale \$1.00 & \$2.00	05/10/19, 06/18/19	Nasios Brooklyn Pizza Little Ceasar Pizza Hut	M. Michailidis S. Wilson T. Lawson
Irvington High School	Knight Steppers to offset the cost of trips for the 2018-2019 school year.	Bake Sale Pizza, water \$1.00 & \$2.00	12/19/18, 01/15/19, 02/12/19, 03/29/19, 04/12/19	Brooklyn Pizza Shoprite	M. Michailidis S. Wilson T. Lawson

SCHOOL	PURPOSE	ACTIVITY	DATE(s)	NAME OF COMPANY	PERSON(s) RESPONSIBLE
Irvington High School	Offset costs of the 2018-19 Black College Tour	African American Heritage Club Presents: A Week of Honor -Monday- Professional Day (Students will be able to come to school dressed in professional wear.) -Tuesday- Dashiki Day (Students can wear school appropriate ethnic clothing.) -Wednesday- Hero Day (Students can appropriately dress as a figure or entertainer from within the African Diaspora.) -Thursday - Heritage Day (Students can wear school appropriate shirts, socks, jewelry that display student's heritage. Student's will not be permitted to carry or display flags, nor wear jeans.) To participate in the Week of Honor, students can individually purchase their wristband for \$1.00 daily or \$3.00 for the week.	01/2/19	NA	M. Michailidis F. Panny
Irvington High School	Offset senior expenses for the Class 2020	T- Shirt Sale \$10 each	01/2/19 – 04/30/19	Massapequa Soccer Shop	M. Michailidis Ms. Tripp Mr. Angoy Mr. Love
Irvington High School	Offset senior expenses for the Class 2020	Krispy Kreme Donut Sale \$10.00 for a dozen (Staff & Parents will buy donuts)	01/02/19	Krispy Kreme Co.	M. Michailidis Ms. Tripp Mr. Angoy Mr. Love
Irvington High School	Offset senior expenses for the Class 2020	Dance in the Café \$5.00 in advance \$7.00 at the door	02/15/19	Staff Donations	M. Michailidis Ms. Tripp Mr. Angoy Mr. Love

SCHOOL	PURPOSE	ACTIVITY	DATE(s)	NAME OF COMPANY	PERSON(s) RESPONSIBLE
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, Hispanic Heritage Committee, Nation Honor Society, Field Day, Movie Night, S.T.E.M. Club, P.B.I.S Incentives, Multicultural Club, Environmental Club, Ladies & Gentlemen's Club, Writing Club, School Dances and Field Trips	Movie Night ("Happy Feet") \$1.00 admission	12/20/18	Florence Avenue Staff School Leadership Council	Mr. Evans Ms. Babbs
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Field Day, Movie Night, S.T.E.M. Club, P.B.S incentives, Multicultural Club, Homework Club, Reading Club, Black History Events, Hispanic Heritage Community, SLC Committee Events, 5 <sup>th</sup> Grade Trip, Promotional Activities, Environment Club and Ladies & Gentleman Club	Picture Day	12/20/18	Barksdale School Portraits Aston, PA 19014	Mr. Evans Ms. Dockery
Madison Avenue	To raise funds for student incentives, promotional activities and field day for the 2018-2019 school year.	Bake Sale \$1.00 to \$2.00	12/20/18	Madison Ave School Faculty and Donations	Ms. Wright Ms. Spann Ms. Stith

SCHOOL	PURPOSE	ACTIVITY	DATE(s)	NAME OF COMPANY	PERSON(S) RESPONSIBLE
Madison Avenue	To raise funds for student incentives, promotional activities and filed day for the 2018-2019 school year.	Royal Gourmet Sale \$1.00 - \$18.00	01/2/19 –01/23/19	Castle Fundraiser	Ms. Wright Ms. Spann Ms. Stith
Madison Avenue	To raise funds for student incentives, promotional activities and filed day for the 2018-2019 school year	Valentine’s Day Bake Sale \$1.00 - \$2.00	02/14/19	Madison Ave School Faculty and Donations	Ms. Wright Ms. Spann Ms. Stith

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:

116. FOR THE RECORD

- A. Item # 73 page 61, Board approved November 20, 2018, entitled “Purchase of Kitchen Equipment Revised 2018-2019 School Year” should reflect a change in account number from 60-910-310-500-00-38 to 60-910-310-730-00-38

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, January 16, 2019 at 5:30 p.m., at Grove Street School, 602 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: