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47. BSN SPORTS – BOYS OUTDOOR TRACK CHAMPIONSHIP JACKETS – IRVINGTON HIGH SCHOOL
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49. ATTENDANCE RECOVERY PROGRAM – BLUE KNIGHTS ACADEMY
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51. FIELD TRIPS
52. FOR THE RECORD
53. POLICY – 8505 LOCAL WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS & OTHER FOODS 8462 REPORTING (M)(REVISED)
54. POLICY – 7461.1 BICYCLE POLICY (NEW)
55. TICKET FUNDRAISER - IRVINGTON ATHLETICS HALL-OF-FAME
56. REIMBURSEMENT FOR GREEN FEES AND PLAYER CARDS - IRVINGTON GOLF TEAM
57. CHAMPIONSHIP JACKETS AND RINGS
58. FOR THE RECORD

59. RAVE MOBILE SAFETY – PANIC BUTTONS - DISTRICT WIDE
60. ACT SCHOOL CLOCK/BELLS - IRVINGTON HIGH SCHOOL
61. GM DATA COMMUNICATIONS- GROVE STREET SCHOOL
62. TOMKIN COMPANY-THURGOOD MARSHALL GYM DIVIDER
63. COOPERATIVE PURCHASING PROGRAM-TIME & MATERIALS BID 2020-2021
64. HIGHLAND PRODUCTS GROUP, LLC-BIKE RACK DISTRICT WIDE
65. TRITECH ASSOCIATES MONITORING DOOR PERIMETER – IRVINGTON HIGH SCHOOL
66. VALUBER SECURITY LLC, DBA TRITECH ASSOCIATES - MONITORING DOOR PERIMETER –IRVINGTON HIGH SCHOOL
67. FOR THE RECORD
68. PAYMENT OF BILLS
69. BOARD SECRETARY’S FINANCIAL REPORT – JANUARY 2020
70. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – JANUARY 2020
71. CERTIFICATION OF EXPENDITURES REPORT – JANUARY 2020
72. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 3RD REQUEST
73. PAYMENT OF DISTRICT TAXES FOR MARCH 2ND REQUEST
74. PAYMENT OF DISTRICT TAXES FOR APRIL 1ST REQUEST
75. DISTRICT BUDGET STATEMENT FOR 2020-2021
76. CANCELLATION OF OUTSTANDING CHECKS-2018-2019
77. SCHOOL SUPPLIES DONATION - UNIVERSITY MIDDLE SCHOOL
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79. ACCEPTANCE OF DONATION - BERKELEY TERRACE SCHOOL
80. AWARD OF WARREN B. GROSS SCHOLARSHIP – IRVINGTON HIGH SCHOOL
81. TECHNICIANS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
82. GOVERNMENT PROGRAMS – GOOD SHEPHERD ACADEMY

83. WRAPAROUND GRANT 2019-2020 – OFFICE OF EARLY CHILDHOOD - REVISED
84. BUDGET PLANNING WORKBOOK FOR THE 2020-2021 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD
85. ONE-YEAR PROGRAMMATIC BUDGET – OFFICE OF EARLY CHILDHOOD
86. REVISED ARGENTIUM SOLUTIONS E-RATE – OFFICE OF MEDIA SERVICES
87. CAFETERIA KITCHEN EQUIPMENT SERVICES/REPAIR- ADDITIONAL FUNDS
88. SETTLEMENT OF STAR INSURANCE COMPANY V. IRVINGTON BOARD OF EDUCATION ET ALS.
89. NON-PUBLIC ALLOCATIONS 2019 – 2020 OFFICE OF GOVERNMENT PROGRAMS
90. TRANSFER OF FUNDS
91. FUNDRAISERS

WALK ON RESOLUTION 03/18/2020

**BOARD OF EDUCATION RESOLUTION
APPOINTMENT OF SUPERINTENDENT OF SCHOOLS**

WHEREAS, the Irvington Board of Education desires to employ Dr. April Vauss as its Superintendent of Schools; and

WHEREAS, Dr. April Vauss has agreed to undertake the role of Interim Superintendent of Schools effective April 17, 2020 through June 30, 2020; and

WHEREAS, the Irvington Board of Education and Dr. April Vauss have agreed to essential terms and conditions of employment as contained in the attached draft Superintendent Employment Contract subject to approval by the Essex County Superintendent of Schools; and

WHEREAS, the Irvington Board of Education conducted a search to identify the candidate best suited to serve in the capacity of Superintendent of Schools, and

WHEREAS, the Irvington Board of Education's Superintendent Search Committee unanimously recommended Dr. April Vauss, as the most qualified candidate to lead the District;

NOW, THEREFORE, BE IT RESOLVED that the Irvington Board of Education hereby appoints Dr. April Vauss as its Interim Superintendent of Schools, effective April 17, 2020, for the balance of the 2019-2020 school year at an annual salary of \$213,917.00 (prorated for the 2019-2020 school year), and

BE IT FURTHER RESOLVED that Dr. April Vauss shall be appointed to the position of Superintendent of Schools, for a term of five (5) years commencing July 1, 2020 and expiring on June 30, 2025, subject to terms and conditions to be contained in a contract of employment; and

BE IT FURTHER RESOLVED that the Irvington Board of Education hereby authorizes the Board Counsel and/or the Irvington Board of Education Board Secretary to forward the attached Employment Contract on behalf of the Board of Education to the Essex County Superintendent for review and approval in compliance with applicable laws and regulations.

REGULAR BOARD MEETING
BOARD OF EDUCATION
Regular Board Meeting – March 18, 2020
Madison Avenue School
173 Madison Avenue
Irvington, New Jersey 07111

MARCH 18, 2020
IRVINGTON, NEW JERSEY

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.

February 19, 2020 - Regular Board Meeting

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VII. FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)

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

PERSONNEL

MARCH 18, 2020

1. LEAVE(S) OF ABSENCE

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

Certificated

- (a) Amy Allen Paid FMLA effective 3/13/20 through 3/18/20 using 4 personal illness days. (Early Childhood Department-Master Teacher)
- (b) Diana Basile Paid maternity leave of absence per FMLA effective 4/6/20 through 4/27/20 using 6.5 personal illness days and 3 personal business days; unpaid maternity leave of absence per FMLA effective 4/28/20 through 6/30/20. (Grove Street School-Speech Specialist)
- (c) Michael Byock Paid intermittent FMLA effective 2/25/20 through 3/6/20 using available personal illness days. (High School-Dean of Students)
- (d) Jennifer Ciuba Unpaid medical leave of absence per FMLA effective 2/24/20 through 3/18/20; unpaid medical leave of absence with Board paid benefits effective 3/19/20 through 4/10/20. (Berkeley Terrace School-2nd Grade Teacher)
- (e) John Fulweiler Paid intermittent FMLA effective 2/20/20 through 6/30/20 using available personal illness days, not to exceed 12 weeks. (High School-Speech Specialist)
- (f) Susan Glanzberg Extension of unpaid medical leave with Board paid benefits effective 3/1/20 through 3/15/20. (Florence Avenue/High School-Speech Specialist)
- (g) Jescia Patterson Paid intermittent FMLA effective 2/28/20 through 4/9/20 using available personal illness days. (Grove Street School-4th Grade Teacher)
- (h) Christine Pfeiffer Paid medical leave of absence per FMLA effective 3/2/20 through 4/19/20 using 29 personal illness days. (Chancellor Avenue School-Physical Education Teacher)

- (i) Kenneth Rienits Unpaid medical leave of absence with Board paid benefits effective 2/1/20 through 2/17/20. (University Elementary School-5th Grade Teacher)
- (j) Latanya Jones-Hearns Paid intermittent FMLA effective 3/10/20 through 6/30/20, not to exceed 60 days, using available personal illness days. (University Elementary School-Pre-K Teacher)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (k) Melanie Cuthbertson Extension of unpaid medical leave of absence with Board paid benefits effective 3/25/20; extension of paid medical leave of absence with Board paid benefits through 3/26/20 through 4/12/20 using 11 Sick Bank days. (Special Services Department-Secretary)
- (l) Qanar Guglielmini Paid medical leave of absence as per FMLA effective 2/5/20 using 1 personal business day; unpaid medical leave of absence as per FMLA effective 2/6/20 through 3/16/20. (Chancellor Avenue School-Custodian)
- (m) Fuquan Lassiter Paid medical leave of absence per FMLA effective 2/21/20 through 3/2/20 using 4.5 vacation days and 1.5 personal business days; unpaid medical leave of absence per FMLA effective 3/3/20 through 3/6/20. (High School-Custodian)
- (n) Wayne Robinson Extension of unpaid medical leave of absence with Board paid benefits effective 3/1/20 through 4/28/20. (University Middle School-Security Officer)
- (o) Kim Williams Extension of paid medical leave of absence with Board paid benefits effective 2/18/20 through 3/27/20 using 29 Sick Bank days. (High School-Secretary)
- (p) Shalonda Morgan Paid medical leave of absence per FMLA effective 3/6/20 through 3/15/20 using 6 vacation days. (Augusta Preschool-Secretary)

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) Kenneth Rienits Returned to work from unpaid medical leave of absence effective 2/18/20. (University Elementary School-5th Grade Teacher)
- (b) Gena Harris Returned to work from paid FMLA effective 1/21/20. (High School-Special Education Teacher)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (c) Hakeem Hubbard Returned to work from unpaid FMLA effective 2/18/20. (High School-Security Officer)
- (d) Grace Cortes Returned to work from paid medical leave of absence effective 3/9/20. (Business Office-Confidential Administrative Secretary)
- (e) Fuquan Lassiter Returned to work from unpaid medical leave of absence effective 3/9/20. (High School-Custodian)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

3. SUBSTITUTE PERSONNEL

(a) Substitute Security Officers

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Security Officers at the pay rate of \$11.75 per hour, not to exceed 29 hours per week, effective 3/19/20, payable from account number 11-000-266-100-01-35.

Anthony Boughton

Aquillah Gray

Patricia C. Wilson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Substitute Custodians

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of as a Substitute Custodians at the pay rate of \$11.75 per hour, not to exceed 29 hours per week, effective 3/19/20, payable from account number 11-000-262-100-01-34.

Anthony Boughton

Aquillah Gray

Patricia C. Wilson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Substitute Breakfast/Lunch Aides

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Breakfast/Lunch Aides at the pay rate of \$11.00 per hour, not to exceed 29 hours per week, effective 3/19/20, payable from account number 11-000-262-100-09-34.

Anthony Boughton

Aquillah Gray

Patricia C. Wilson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) Substitute Secretary

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Felicia China-Richardson as a Substitute Secretary, effective 3/16/20, at the pay rate of \$13.00 per hour, payable from account number 11-000-230-100-00-22.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

4. SEPARATIONS

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

Retirements

Certificated

- (a) Glenn Inman, Physical Education Teacher, Thurgood Marshall School, retirement effective 7/1/20. (DOH 9/1/81)
- (b) Beth Green, 3rd Grade Teacher, Chancellor Avenue School, retirement effective 7/1/20. (DOH 9/1/02)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (c) Scottie Stith, B-10 Secretary, Madison Avenue School, retirement effective 7/1/20.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Resignations

Certificated

- (d) Angela Henry, School Nurse, Blue Knights Academy, effective 4/23/20 close of business.
- (e) Michael Caulfield, Special Education Teacher, Thurgood Marshall School, effective 6/30/20

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (f) Pricilla Cabrera, Breakfast/Lunch Aide ONLY, Berkeley Terrace School, effective 3/19/20 close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, for the 2019-2020 school year, effective as indicated:

Administrative

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Dr. Pedro Ruiz, Director of ESL, Bilingual and World Language, at an annual salary of \$140,616.00, Step Max 7, 6th Year Level, plus doctoral stipend of \$3,000.00, effective 3/19/20, payable from account number 11-000-221-102-00-05. New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Acting Human Resources Manager

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Alberta Sharif as Acting Human Resources Director from 3/23/20 through 7/31/20 (88 days). Total cost not to exceed \$47,500.00 payable from account number 11-000-230-100-00-16. Replacing Cherelle C. Tolor, Esq.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Acting Guidance Counselor - Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Eleanor Gatling to serve as an acting guidance counselor at Irvington High School effective March 10, 2020 through June 30, 2020 for days worked at \$165.00 per day for (5 hours and 45 minutes) payable from account number 15-000-218-104-00-12. There is a 45 minute unpaid lunch. Replacing Jehita Kitchen.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

(d) RESOLVED, that the Board of Education accepts the recommendation of Superintendent of Schools and approves the appointments of Texas Burrell, Acting Maintenance/Utility Worker to be temporarily reassigned to the Maintenance Department at his annual base salary plus a \$50.00 daily stipend for days worked, effective March 2, 2020 through June 30, 2020, payable from account number 11-000-261-100-00-33.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) Breakfast/Lunch Aide - District wide

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Breakfast /Lunch Aide at a pay rate of \$11.25 per hour, not to exceed 29 hours per week, effective 3/19/20, payable account number 11-000-262-100-09-34:

Berkeley Terrace
Terrell Macon

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) Security Guard – Florence Avenue

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Wanda Pittman Security Guard Florence Ave (days) effective 3/19/2020, Step 1, at an annual salary of \$32,286.00 payable from account number 11-000-262-100-00-35. Replacing Christopher Rodriguez.

ACTION:

Motion by _____ Seconded by _____

Roll Call:

6. STIPEND

Maintenance License

(a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Fritz Pierre-Louis, Maintenance Utility/Electrician, to receive the Journey Electrician License yearly stipend in the amount of \$1,500.00 effective 1/29/2020 to 12/31/21.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

7. REASSIGNMENT/TRANSFERS

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

Certificated

(a) Glenn Inman, Physical Education Teacher, Thurgood Marshall School reassigned to Physical Education Teacher, Irvington High School, effective 3/6/20, no change in salary, payable from account number 15-140-100-101-00-12 . Replacing Javaryl Hilton.

(b) Javaryl Hilton, Physical Education Teacher, Irvington High School reassigned to Physical Education Teacher, Thurgood Marshall School, effective 3/6/20, no change in salary, payable from account number 15-120-100-101-00-08. Replacing Glenn Inman.

(c) Tracey Chiagoro, P-3 Teacher, Thurgood Marshall School reassigned to Master Teacher, Early Childhood Department, effective 4/20/20, no change in salary, payable from account number 20-EC0-200-176-03-37. Replacing Lia Skibniewski.

(d) Marquiessa Lewis, 5th Grade Teacher, Berkeley Terrace School reassigned to English Language Arts Specialist, Grove Street School, no change in salary effective 3/30/20 payable from account number 20-TI0-200-100-06-30 . Replacing Fay Carr.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

(e) Jana Brown, Custodian, University Elementary School (days), reassigned to Custodian, University Middle School (days), effective 2/24/20, no charge in salary, payable from amount number 11-100-262-100-00-34. Replacing Renee Dickerson.

(f) Renee Dickerson, Custodian, University Middle School (days), reassigned to Custodian, University Elementary School (days), effective 2/24/20, no charge in salary, payable from amount number 11-100-262-100-00-34. Replacing Jana Brown.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

8. AFTERSCHOOL PROGRAMS

(a) Curriculum Writing Applied Technology - Media Services and Technology

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Natasha Greene to write the curriculum and pacing guides for Advanced High School Accounting, at the contractual rate of \$39.00 per hour not to exceed 40 hours, at a total of \$1,560.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Homework Club - Grove Street School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to hire the following six teachers to run an after school Home Work Club between March 2020 and June 2020 for students in grades K-5th on Mondays, Wednesdays, Thursday and Fridays from 3:10 pm until 5:10 pm. Total hours per staff member will not exceed 74 hours. Compensation will be at the contractual hourly rate of \$39.00 per hour. Total stipend to teachers will be \$2,886.00 per staff member for a total program cost that will not exceed \$17,316.00. Stipends will be paid through account number 20-S10-100-100-06-30.

6 Certified Staff

Vanessa DeLeon
Kimberly Howard
Shanitra Anglin
Karen Lewis
Alicia Markle
Marquiessa Lewis

10 Substitute Certified Staff

Richard Douglas
Paula Yancey-Dykes
Tasha Moore
JesCia Patterson
Marcadline St.Louis
KeriLynn Lowenstein
Sheila Teal-Johnson
Michelle Harvey-Chambers
Sarah Laryea
Marlene Seraphin

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Strategic Games Club - Madison Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Nicole Smith for Madison Avenue School to implement a Strategic Games Club. The Strategic Games Club will develop students' problem solving skills through logic and decision-making activities. The program is for third through fifth grades students and will run once a week from 3:00 p.m.-4:00 p.m. from March 2020 through June 2020. The advisor will be paid \$39.00 per hour (\$39.00 x 12 = \$468.00. Total cost not to exceed \$468.00, payable from account number 20-TI0-100-100-07-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) PBSIS Committee 2019-2020 School Year - Berkeley Terrace School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace School to have a PBSIS Committee to create and monitor incentives, organize and plan PBSIS events and rallies, and develop monthly PBSIS communication to stakeholders. The PBSIS committee will be comprised of (5) members. Four teachers on the PBSIS Committee will be paid for 16 hours at the contractual rate of \$39.00 per hour (\$2,496.00) and the secretary will be paid for 16 hours at the contractual rate of \$28.81 per hour (\$460.96). The total cost is not to exceed \$2,956.96 paid from account 20-TI0-200-100-02-30.

Michele Jones-Loring (Secretary)
Koryne Lee (Teacher)
Abigail Miles (Teacher)
Carol Nemard-McNeil (Teacher)
Ava Swaby (Teacher)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) Transition Night - 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 hire a security guard to work Transition Night. This event is being held to provide parents/guardians in the preschool program with information on transitioning to Pre K 4 and Kindergarten. Staff will provide parents/guardians with hands-on workshops that include activities on language, literacy, math, science, and social emotional learning. The event will be held on Thursday, May 7, 2020 at Augusta Preschool Academy. One (1) security guard will work 2 hours from 5:00 p.m. to 7:00 p.m. For this event, Ezella Harris-Moses, Security Guard will be paid \$25.23 per hour payable from account number 20-EC0-200-110-03-37. Total Cost not to exceed \$50.46

Ezella Harris-Moses, Security Guard

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) Saturday Enrichment Academy - 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 two teachers at the rate of \$39.00 per hour for the Saturday Enrichment Academy. The program will run every Saturday beginning from March 2020 – June 2020 from 9:00 a.m. - 12:00 p.m. for the 2019-2020 school year for a total of 30 hours. Total program cost not to exceed \$2,340.00, payable from 20-TI0-100-100-12-30.

NAME	POSITION
Latasha McMillan	Teacher
Yan Shen	Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) After School English Learners (ESL) Enrichment Program for Grades K-12 School Year - Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire two (2) teachers for the After School Enrichment Program for English Language Learners (ELL) at Irvington High School from March 2020 to June 2020. The program will run four (4) times a week for one (1) hour (3:15 p.m. to 4:15 p.m.), not to exceed 70 hours. There will be two teachers. - 2 teachers x 70 hours x \$39.00 = \$5,460.00, payable from account number 20-SI0-100- 100-12-30.

NAME	POSITION
Lydia Denis	Teacher
TBD	TBD

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(h) Attendance Recovery Program – Blue Knights Academy

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Blue Knights Academy to establish an Attendance Recovery Program for at-risk students. The program will run for 45 minutes/day for the 2019-2020 school year beginning February 2020 to June 2020. Ms. Vanessa Jean-Louis will run the Attendance Recovery Program and will be paid at the contractual rate of \$39/hour at a cost not to exceed \$3,000 payable from account number: 20-TI0-100-100-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(i) Yearbook Advisor 2019-2020 - Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the yearbook advisor position at Irvington High School for the 2019-2020 school year payable via account number 15-401-100-100-00-12. Total cost not to exceed \$2,451.00.

NAME	POSITION
Christine Segale	Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(j) 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 2019 – 2020 school year. Payable from account 20-TI0-100-100-12-30 for a salary of \$6,240.00 and supplies/costumes not to exceed \$2,500.00 payable from account number 20-TI0-100-600-00-12. Total cost is \$8,740.00.

NAME	POSITION
Justin Bonds	Paraprofessional

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(k) Attendance Review Committee – 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 implement an Attendance Review Committee that will serve to review attendance data, communicate attendance data to parents and guardians via phone and letter, plan incentives and post data communications for school community review. These strategies and procedures will serve to decrease the chronic absenteeism rate. Three members of the Attendance Review Committee will meet once per month for one hour for the 2019-2020 school year. Each certified member will be paid at the contractual rate of \$39.00 per hour, for a total of ten (10) hours. Total cost not to exceed \$1,170.00 payable from account number 20-TI0-200-100-12-30. The secretary will be paid at the contractual rate.

NAME	POSITION
Shanequa Ashman	Secretary
Kimberly Petcos	Teacher
Lydia Denis	Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(l) Annual School Plan 2020 – 2021 School Year

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff members listed below to write the State mandated Annual School Plan for their respective schools. Each staff member will be compensated for 15 hours at \$39.00 per hour from March 2020 – June 2020 not to exceed \$1,755.00 per school payable from account number 20-2A0-200-100-00-30.

Berkeley	1. Alim Edwards 2. Ava Swaby 3. Hermari Lloyd 4. Abigail Miles (Substitute)	University Elementary	1. Edward LaPierre 2. Khaalia Taylor 3. Brett Cannon
Chancellor	1. Ashely Tannenbaum 2. Afiz Agboola 3. Mariam Abadir	Union Avenue	1. Helen Maurice 2. Regina Reilly 3. Maureen Jasovsky
Florence	1. Edna Correia 2. Noorul Sahera 3. Shirley Henry 4. Johanna Cedillo (Substitute)	University Middle	1. LaNiece Primus 2. Nicholas Garnett 3. Tameriah Towne 4. Tiffany Baskerville (Substitute)
Grove	1. Marcdaline St. Louis 2. Paula Yancey Dykes 3. KeriLynn Lowenstein 4. Marquiessa Lewis (Substitute)	Irvington High School	1. Alex Beauchamps 2. Charlotte Brown-Nickson 3. Dharani Takkellapati 4. Kirste Duska (Substitute)
Madison	1. Lakeisha Gunn 2. Kara Osman 3. Yolanda Lamb 4. LaToya King-Robinson (Substitute)		
Mt. Vernon	1. Safiya Bashir 2. Tamie Adamafio 3. Vilma Charlery		
Thurgood	1. Jennifer Bock 2. Sjekienna McCreary 3. Belinda Perry		

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

9. FOR THE RECORD

- (a) Item 1, letter C, page 1, Board approved 2/19/20, Alicia Byrne, should read paid maternity leave of absence per FMLA effective 2/11/20 through 2/27/20 using 12 personal illness days; unpaid maternity leave of absence per FMLA effective 2/28/20 through 5/10/20.
- (b) Item 1, letter D, page 1, Board approved 2/19/20, Jennifer Ciuba, should read unpaid intermittent medical leave per FMLA effective 1/22/20 through 2/21/20.
- (c) Item 8, letter D, page 12, Board approved 11/20/19, Early Childhood Transition Team 2019-2020 should read Tashira Wheeler replacing Jessica Chila.
- (d) Item 9, letter Z, page 23, Board approved 9/18/19, entitled "School Activities Coordinator", University Middle School, Maria Elena Vasquez will be replaced by Kimberly Roper, for a total of 19 hours at \$39.00 per hour for a total of \$741.00, effective 2/24/20.
- (e) Item # 49, page 48, Board approved December 18, 2019, entitled "Male Mentoring Programs/Union Avenue Middle School" to hire Eddie Greene as the advisor's. The advisor's hourly wage should reflect a change from \$36.00 per hour to \$39.00 per hour for a total of 25 hours. The total cost will not exceed \$975.00, to be paid from account number 20-TI0-100-100-11-30.
- (f) Item # 6 a entitled, "Stipends-Certificated-Team Manager For The New Jersey Department Of Health Whole School, Child, Community Pilot Grant-Chancellor Avenue School", Board approved on February 19, 2020, page 10, should reflect a change in the verbiage regarding the account number as \$2,500.00 will be payable from account 20-WC0-200-100-03-30 and the remaining \$1,200.00 will be payable from account 20-TF0-200-100-00-30 as per match funding stipulation articulated in the MOU.
- (g) Item KK, page 34, Board approved June 26, 2020, entitled "Positive Behavior in Schools– Irvington High School" should reflect a name change from Keith Kowalski to Winfield Thomas. Compensation as per the collective bargaining agreement of \$39.00 per hour X 12 hours (4 hours per month) will begin from April 2020 through June 2020, not to exceed a total of \$468.00.

CURRICULUM
MARCH 18, 2020

10. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NONPUBLIC

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 2019-2020 school year. Effective as of September 1, 2019:

PUBLIC

P19-094	Grade:	10 th	Burlington County Special Services Non-Resident Fee: \$ 3,200.00 MD– New Placement Effective: 10/21/2019
P19-095	Grade:	11 th	Essex High School Tuition: \$ 23,000.00 MD, ED, & SLD– New Placement Effective: 03/02/2020

PUBLIC - correction

P19-073	Grade:	12 th	Westlake School (UCESC) 1:1 Aide \$ 25,000.00 AUT– New Placement Effective: 01/31/2020
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Correction from 08/21/19 agenda, tuition cost in contract is higher than board approved addition of 1:1 Aide

NON_PUBLIC

NP19-175	Grade:	9 th	Bonnie Brae School Tuition: \$ 50,000.00 MD– New Placement Effective: 12/18/2019
NP19-176	Grade:	11 th	FedCap School Tuition: \$ 35,945.00 SLD– New Placement Effective: 01/30/2020
NP19-177	Grade:	7 th	FedCap School Tuition: \$ 34,365.00 MD– New Placement Effective: 02/05/2020

NP19-178	Grade:	10 th	FedCap School Tuition: \$ 32,785.00 ED– New Placement Effective: 02/11/2020
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NP19-179	Grade:	2 nd	Mt. Carmel Guild Academy Tuition: \$ 23,790.00 MD– New Placement Effective: 02/19/2020
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TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 228,085.00

DISCONTINUED PLACEMENTS

PUBLIC

P19-082	Grade:	10 th	DCF-Regional Day Morris-TEC Tuition: \$ 43,082.00 Discontinued Placement: 01/08/2020
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P19-085	Grade:	10 th	Essex High School Tuition: \$ 35,000.00 Discontinued Placement; 02/28/2020
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NON-PUBLIC

NP19-014	Grade:	10 th	Bonnie Brae School Tuition: \$ 73,800.00 Discontinued Placement: 12/16/2019
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NP19-025	Grade:	10 th	Deron II Tuition: \$ 55,701.00 Discontinued Placement: 02/04/2020
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NP19-028	Grade:	12 th	Deron II Tuition: \$ 55,701.00 Discontinued Placement: 2/28/2020
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NP19-050	Grade:	12 th	Fedcap School Tuition: \$ 71,100.00 Discontinued Placement: 02/20/2020
NP19-064	Grade:	12 th	Gateway School Tuition: \$ 64,320.00 1:1 Aide: \$ 28,800.00 Discontinued Placement: 02/14/2020
NP19-132	Grade:	9 th	Westbridge Academy Tuition: \$ 77,442.00 Discontinued Placement: 01/30/2020
NP19-162	Grade:	9 th	Green Brook Academy Tuition: \$ 74,510.00 Discontinued Placement: 02/21/2020

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – \$ 579,456.00

CLASSIFICATION DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (1) Basic reading skills;
- (2) Reading comprehension;
- (3) Oral expression;
- (4) Listening comprehension;

- (5) Mathematical calculation;
- (6) Mathematical problem solving;
- (7) Written expression; and
- (8) Reading fluency.

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

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

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

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

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

11. HOMELESS CHILDREN – PLACEMENTS PUBLIC & NONPUBLIC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approves the placements of the below listed General and Special Education Homeless Students in Public and Non-Public placements for the 2019-2020 school year.

Student's Name				School Placement	Tuition	Start Date
HLP-	005	Grade:	8th	Plainfield Public Schools Maxson Middle School	\$ 16,817.00	09/01/19 - 06/30/20
						Special Education
HLP-	006	Grade:	6th	Plainfield Public Schools Maxson Middle School	\$ 16,817.00	09/01/19 - 06/30/20
						Special Education

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

12. 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 2019-2020 school year. General Education students to receive ten (10) hours per week for reasons other than a temporary or chronic health condition and receive five (5) hours per week if physically able and classified students to receive (10) ten hours per week of instruction. (PER N.J.C. 6A:16-10.1 and N.J.C. 6A:16-10.2)

Student's Name	School	Instructor's Name	Start Date
HI- 064 Grade: 10 th	Irvington High School	Dr. Moriamo Okundaye 11-150-100-101-00-25	02/06/2020
HI- 065 Grade: 7 th	Union Ave. Middle School	Children's Specialized Hospital Philadelphia 11-150-100-320-00-15	02/07/2020
HI- 066 Grade: 9 th	Irvington High School	Center for Children's Behavioral Health, Inc. (CCBH) 11-150-100-320-00-25	02/10/2020
HI- 067 Grade: 5 th	Thurgood Marshall Elem.	Marilyn Wilson 11-150-100-101-00-25	02/18/2020
HI- 068 Grade: 12 th	Irvington High School	Marilyn Wilson 11-150-100-101-00-25	02/18/2020
HI- 069 Grade: 8 th	University Middle School	Center for Children's Behavioral Health, Inc. (CCBH) 11-150-100-320-00-15	02/20/2020

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

13. APEX LEARNING CREDIT RECOVERY PROGRAM – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Apex Learning to provide English Language Arts (ELA) and Math credit recovery courses for twenty-five (25) Irvington High School students attending the Extended School Year Program (ESY) Credit Recovery during the 2020 summer program at the rate of \$50.00 per student. Apex Learning Digital Curriculum and Services will provide comprehensive courses, course materials, laboratory activities and professional development. The total cost is not to exceed \$1,250.00, payable from account number 20-IB1-200-500-00-25.

OTHER QUOTES:

- Educere, LLC – ELA & Math courses \$195.00 per student \$5,850.00
- Connections Learning – ELA & Math courses \$275.00 per student \$8,250.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

14. COMMUNITY BASED INSTRUCTION PROGRAM TO ESTABLISH COMMUNITY PARTNERSHIPS AND CONTRACTUAL AGREEMENTS 2020-2021-OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, to approve the hiring of two (2) staff members to establish community partnerships and create the Community Based Instruction Agreements (CBI) for the 2020-2021 school year at Irvington High School. The staff members will be paid at the rate of \$39.00 per hour for a total of 40 hours during the months of July and August 2020, for a total of \$1,560.00, payable from account 20-IB1-200-100-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

15. CHILD STUDY TEAM SUMMER EMPLOYMENT – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves four (4) Child Study Team Members (1) LDTC, (1) Psychologist, (1) Social Worker and (1) Speech Therapist for summer employment effective July 6, 2020 through August 7, 2020, for five hours a day from 8:00 a.m. to 3:00 p.m. Said staff will be compensated for the days they perform their duties at 1/200th of their annual salary or as per negotiated agreement for each day worked. Summer employment costs not to exceed \$53,295.00 to be paid from account number 11-000-219-104-25-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

16. EXTENDED SUMMER SCHOOL 4 WEEK PROGRAM (GRADES PK – 8) AND (AUTISTIC/CBI PROGRAM) - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This program will be held for four (4) weeks starting July 6, 2020, and will conclude on July 31, 2020, for grades Preschool to 8th and the Autistic and CBI classes for five hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 100 hours. This program will be housed at the following schools: Mt. Vernon Avenue School (grades: Pre-school – 5th), Union Avenue Middle School (grades: 6th – 8th) and Irvington High School (Autistic and CBI program). The staff will be comprised of (20) Elementary Special Education Teachers, and (3) Middle School Special Education Teachers, and (1) High School Autistic Teacher, (1) CBI Teacher, and (1) Speech Therapist. All teaching/speech staff shall be paid at the rate of \$39.00 per hour for a total of \$3,900.00 each (\$39.00 per hour x 100 hours) for a total of \$101,400.00, Support staff of one (1) School Nurse shall be paid at the rate of \$39.00 per hour (\$39.00 x 100 hours) for a total of \$3,900.00 and one (1) Secretary shall be paid as per bargaining unit rates for a total of \$8,125.00. Total cost is not to exceed \$113,425.00 to be paid from account number 20-IB1-200-100-00-25

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

17. EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM- CREDIT RECOVERY (GRADES 9-12)
OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This Credit Recovery Program will be held for five (5) weeks starting July 6, 2020, and will conclude on August 7, 2020, for grades 9-12 for five hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 125 hours. This Credit Recovery Program will be housed at Irvington High School (grades: 9th – 12th) and the staff will be comprised of (3) High School Special Education Teachers, (1) general education teacher to develop PLAAFPs (Present Level Academic and Functional Performances) and attend meetings and (1) Rite Officer. All teaching staff shall be paid at the rate of \$39.00 per hour for a total of \$4,875.00 each (\$39.00 per hour x 125 hours) for a total of \$19,500.00. The Rite Officer will be paid as per bargaining unit rates (\$29.68 rate x 125 hours) for a total of \$3,710.00. Total expenses not to exceed \$23,210.00 to be paid from account number 20-IB1-200-100-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

18. HOLIDAY EVENT AT FULL LIFE ASSEMBLY SPONSORED BY SUSSEX COUNTY
REGIONAL TRANSPORTATION COOPERATIVE – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for fifty (50) students from Grove Street Elementary School to attend a Holiday Event at Full Life Assembly on December 11, 2020 from 10:00 a.m. to 1:00 p.m., 7 Brooklyn Stanhope Road, Stanhope, New Jersey, 07874 sponsored by Sussex County Regional Transportation Cooperative. Students will receive lunch and gifts. Transportation will be provided. There will be no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

19. CENTER FOR CHILDREN’S BEHAVIORAL HEALTH, INC.(CCBH) – TO SERVICE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2019-2020 – ADDITIONAL FUNDS 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 2019-2020 school year for additional funds. 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 ten (10) hours per week for general education for the total of \$17,500.00 and special education students for the total of \$17,500.00. 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 \$35,000.00, payable from account number 11-150-100-320-01-25 for general education students and payable from account number 11-150-100-320-00-25 for special education students.

OTHER QUOTES:

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

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

20. CHILDREN’S HOSPITAL OF PHILADELPHIA SCHOOL PROGRAM – TO SERVICE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2019-2020 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The Children’s Hospital of Philadelphia School Program to service Irvington general education students for Home Instruction for the 2019-2020 school year. These students are placed by outside agencies and Irvington is responsible for educational hours through home instruction.

The rate of these services shall be \$57.99 per hour for up to five (5) hours per week for general education for a total of \$5,510.00. 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 \$5,510.00, payable from account number 11-150-100-320-01-25 for general education. These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

21. CONTRACT FOR THERAPY SOURCE, STAFFING SOLUTIONS TO PROVIDE A SPEECH LANGUAGE PATHOLOGIST (LEAVE REPLACEMENT EXTENSION) FOR IN-DISTRICT SPECIAL EDUCATION STUDENTS 2019-2020 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and grants permission to Therapy Source, Staffing Solutions, for the 2019-2020 school year to service in-district Special Education students with a Speech Language Pathologist (SLP) to replace Susan Glanzberg, contract extension beginning March 2, 2020 through April 9, 2020. The cost for the Speech Language Pathologist will be \$88.00 per hour for six and one half (6.5) hours per day, to work five (5) days a week for a total of twenty-nine (29) days (\$88.00 p/h x 6.5 hrs. x 29 days = \$16,588.00). Total cost not to exceed \$16,588.00, to be paid from account number 11-000-216-320-00-25.

OTHER QUOTES:

- Eden Outreach, Princeton, NJ – Fee per hour \$110.00
- ATX Learning, Austin, TX – Fee per hour \$85.00- \$95.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

22. WOODCOCK- JOHNSON IV INTERPRETATION AND INSTRUCTIONAL TIER II EXAMINER'S ONLINE LICENSE RENEWAL 2020-2021 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Special Services Department to purchase a 1-year renewal of the Woodcock-Johnson IV Interpretation and Instructional Intervention Tier II Examiner's 6-9, Online License from Riverside Insights for the 2020-2021 school year to assist Learning Disability Teacher Consultants in scoring the Woodcock-Johnson IV assessment for students requiring an educational assessment. The Woodcock-Johnson IV assessment 1-year renewal cost will be \$250.00, payable from account number 20-IB0-200-500-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

23. VOLUNTEER COMMUNITY OUTREACH DAY- OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Office of Early Childhood to conduct a volunteer Community Outreach Day event to recruit eligible PreK3 and PreK4 students and collect information on effective recruitment strategies per the New Jersey Department of Education. The event will be held throughout the township of Irvington. Teams of volunteers will canvas the Irvington community distributing registration flyers on Saturday, May 2, 2020, from 10:00 a.m. – 12:00 p.m. to promote free former Abbott Preschool Program. The rain date is Saturday, May 9, 2020. There is no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

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

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

STAFF	POSITION	SCHOOL	WORKSHOP TITLE	DATE	LOCATION	FEES/ACCOUNT #
Lauren Greenfield	Transition Coordinator	Irvington High School	“New Jersey Wage and Hour and Wage Payment and Child Labor Laws, Regulations, and Hazardous Orders Course”	04/30/20	Rutgers School of Public Health Whippany, NJ	\$143.00 20-IB0-200-300-00-25
Lauren Greenfield	Transition Coordinator	Irvington High School	“Federal Wage and Hour and Child Labor Laws, Regulations and Hazardous Orders Course” Online	Before June 26, 2020	Ramapo College of New Jersey Mahwah, NJ	\$143.00 20-IB0-200-300-00-25
Shira Lewis	Speech Therapist	Berkeley Terrace Elem.	“Play & Language: The Roots of Literacy”	05/01/20	Doubletree Fort Lee-George Washington Bridge Fort Lee, NJ	\$219.99 20-IB0-200-300-00-25

Shifra Leibowitz	Speech Therapist	Chancellor Ave. Elem. and Union Ave. Middle	“Play & Language: The Roots of Literacy”	05/01/20	<u>Doubletree Fort Lee-George Washington Bridge</u> Fort Lee, NJ	\$219.99 20-IB0-200-300-00-25
John Severs	Supervisor of Science	District	Innovative, Phenomena-Driven Strategies to Increase Student Learning and Engagement of the Next Generation Science Standards (6-12)	April 21, 2020	The Wilshire Grand Hotel West Orange, NJ	\$279.00 11-000-221-500-00-15
Cynthia Carrero	Nurse	Madison Ave School	Keys to Enhancing Your Effectiveness as a School Nurse	May 5, 2020	The Wilshire Grand Hotel, West Orange, NJ	Registration: NO COST TO DISTRICT Account: N/A
Deirdre Oglesby	Teacher	Irvington High School	The Power of Mourning/Morning: PGC-HS 1-Day Training	5/1/2020	AMA Conference Center Broadway New York, NY	Registration: NO COST TO DISTRICT Account: N/A
Timothy Chaney	Teacher	Irvington High School	The Power of Mourning/Morning: PGC-HS 1-Day Training	5/1/2020	AMA Conference Center Broadway New York, NY	Registration: NO COST TO DISTRICT Account: N/A

Alexis Allen-Penn	6th Grade Guidance Counselor	Union Avenue Middle School	16th Annual School Counsel Conference at Kean University	April 4, 2020	North Avenue Academic Bldg. Kean University Union, NJ	No cost to the District
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ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM (Continued)

MARCH 18, 2020

25. KINDERGARTEN ORIENTATION/ROUND-UP - 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 host a Kindergarten Orientation Round-up Night. This event will be held on Tuesday, June 2, 2020 from 6:00 p.m. to 8:00 p.m. at each school. There will be 1 kindergarten teacher, 1 guidance counselor, 1 nurse and 1 security guard for each school, totaling 8 kindergarten teachers, 8 guidance counselors, 8 nurses and 8 security guards working the event. Teachers and guidance counselors will be paid at the contractual rate of \$39.00 per hour for 2 hours totaling \$156.00 per person totaling \$1,248.00 to be paid from account number 20-EC0-100-101-03-37. Nurses will be paid at a rate of \$39.00 per hour for 2 hours totaling \$78.00 per person totaling \$624.00 to be paid from account 20-EC0-200-104-03-37. Security guards will be paid overtime for 2 hours per person at the contractual rate, to be paid from account number 20-EC0-200-110-03-37. Kindergarten registration dates will be June 3, 4, 5, and 8, 2020 at all elementary schools from 9:00 a.m. to 12:00 noon. Total cost not to exceed \$2,500.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

26. CAREER FAIR- MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to host a "Career Fair" on April 03, 2020 (with an alternate date of April 09, 2020). Students in grades K-5 will visit the fair held in the gymnasium to discuss occupations with diverse professionals. Professionals will consist of parents and the larger community. Breakfast and light refreshments will be served to professionals and volunteers. Total cost is not to exceed \$500.00 payable from account number 20-TI0-200-500-40-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

27. CREATIVE MATH CLUB- MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to implement a Creative Math Club. The Creative Math Club will develop students' use of mathematical application to create innovative projects. The program is for second through fifth grade students and will run once a week from 3:00 p.m.-4:00 p.m. from April 2020 through June 2020. The advisor will be paid \$39.00 per hour (\$39.00 X 12 = \$468.00 hours). Total cost not to exceed \$468.00, payable from account number 20-TI0-100-100-07-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

28. DRAMA CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to have a Drama Club. The Drama Club will meet from April 2020 to June 2020 for a total of 12 hours. The advisor will be paid \$39.00 per hour (\$39.00 x 12 hours = \$468.00). Total cost not to exceed \$468.00, payable from account number 20-TI0-100-100-07-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

29. STEP CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to implement a Step Club. The Step 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 Step Club will meet from April 2020 to June 2020 for a total of 10 hours. The advisor will be paid \$39.00 per hour (\$39.00 x 10 hours = \$390.00). Total cost not to exceed \$390.00, payable from account number 20-TI0-100-100-07-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

30. ASSEMBLY PROGRAMS PERFORMED BY SHAKE THE CITY, INC. – MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to have an assembly performed by “Shake the City, Inc.” titled “R.A.P”, for Grades K through fifth on April 9, 2020. Performance times are 9:00 am and 10:00 am. Cost of \$1,300.00 for two, 1 hour shows. Total cost not to exceed \$1,300.00, paid from account number 20-TI0-100-500-00-09.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

31. CLASSROOM LIBRARIES – 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 purchase a subscription from the Junior Library Guild. The Junior Library Guild will provide books on a monthly basis, payable from account number 20-SIO-100-600-00-06 not to exceed \$1,650.50.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

32. SUMMER ELA PROFESSIONAL DEVELOPMENT ACADEMY – 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 allow eight teachers to participate in the Summer ELA Professional Development for four (4) consecutive days during the month of August, from the hours of 9:00 am-12:30 pm. Total hours per staff member will not exceed 14 hours. Compensation will be at the contractual hourly rate of \$39.00 per hour. Total stipend to teachers will be \$546.00 per staff member for a total program cost that will not exceed \$4,368.00. Stipends will be payable from account number 20-SIO-200-100-06-30 not exceed \$4,368.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

33. SUMMER MATHEMATICS PROFESSIONAL DEVELOPMENT ACADEMY – 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 allow eight teachers to participate in the Summer Mathematics Professional Development for four (4) consecutive days during the month of August, from the hours of 9:00 am-12:30 pm.

Total hours per staff member will not exceed 14 hours. Compensation will be at the contractual hourly rate of \$39.00 per hour. Total stipend to teachers will be \$546.00 per staff member for a total program cost that will not exceed \$4,368.00. Stipends will be payable from account number 20-SIO-200-100-06-30 not to exceed \$4,368.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

34. SUMMER ELA PROFESSIONAL – 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 hire The Academy for Urban School Transformation to conduct a Summer ELA Professional Development Workshop for eight teachers during four (4) consecutive days during the month of August. From the hours of 9:00 am -12:30 pm at a cost of \$4,500.00 payable from account number 20-SIO-200-500-00-06 not to exceed \$4,500.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

35. SUMMER MATHEMATICS PROFESSIONAL DEVELOPMENT ACADEMY – 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 hire Inspired Instruction, LLC to conduct a Summer Mathematics Professional Development Workshop (Debra Hancock) for eight teachers during four (4) consecutive days during the month of August, from the hours of 9:00 am-12:30 pm at a cost of \$4,000.00 payable from account number 20-SIO-200-500-00-06 not to exceed \$4,000.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

36. ZOLNIER GRADUATE SUPPLY, LLC– UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to collect \$65.00 per 8th grade student to cover the cost of the cap, gown, tassel, t-shirt, and 20' key-ring. The caps and gowns will be purchased from Zolnier Graduate Supplies, LLC, 308 35th Street, Union City, NJ 07087. The 8th Grade Promotional Ceremony will take place on June 19, 2020. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

37. YEARBOOK CLUB – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to have a Yearbook Club. The club will meet April 2020 to June 2020 school year for a total of 22 hours from 7:10 am – 8:10 am or 3:00 pm to 4:00 pm. The advisor will be paid at the contractual rate of \$39.00 per hour, for a total of 22 hours. Total amount is not to exceed \$858.00 payable from account number 20-T10-100-100-10-30

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

38. CHEER/DANCE CLUB- UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School to have a Cheer/Dance Club. This club will promote teambuilding, fosters active membership of the school and the community through supporting athletic events, community service events, school-wide assemblies, and programs. The club will meet from April 2020 to June 2020, for a total of 33 hours. The advisor will be paid at the contractual rate of \$39.00 per hour not to exceed \$1,287.00, payable from account number 20-T10-100-100-10-30

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

39. NATIONAL HONOR SOCIETY INDUCTION CEREMONY – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School to hold an induction ceremony for the National Honor Society on March 25, 2020, from 6:00 pm to 8:00 pm

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

40. NEWSELA – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to utilize the web-based NEWSELA program in social studies and science classes to support the improvement of reading informational text using Chrome books and the Google Classroom platform. The cost for NEWSELA is not to exceed \$7,000.00 which supports ASP SMART Goals #1 and #3 for the 2019-2020 school year, payable from account number 20-S10-100-500-00-10

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

41. CAPS AND GOWNS 8TH GRADE – 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 collect \$28.00 per 8th grade student to cover the cost of the cap, gown and tassel. The Caps and Gowns will be purchased from Zolnier Graduate Supplies, LLC, 308 35th Street, Union City, NJ 07087. The 8th Grade Promotional Ceremony will take place on June 19, 2020. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

42. MULTICULTURAL CELEBRATION – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to host a Multicultural Night for the students, parents, and community stakeholders of Union Avenue Middle School. The program is scheduled on May 21, 2020 from 4:30 pm to 7:30 pm. The Ayazamana Group Ecuadorian Folkdance will perform and the Haitian Association of Essex County College-Poetry with Dance will also perform at no cost to the District. There will be entertainment prizes in the amount of \$436.82, from account number 20-TI0-200-500-00-11. The cost of supplies is not to exceed \$300.00 from account number 20-TI0-200-600-00-11. Lastly, Whitson Food Services will provide food for 100 people at a cost of \$1,500.00 from account number 20-TI0-200-500-00-11. The Staff and Parents will also contribute ethnic dishes. The cost of this event is not to exceed \$2,236.82.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

43. PENNY DRIVE FOR THE AUTISM FOUNDATION – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host Penny Drive to raise funds to donate to the Autism Foundation. Our purpose is to give back to the community. The drive will collect pennies from March 23, 2020 to April 24, 2020, from 3:00 pm to 3:30 pm. There is no cost to the District for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

44. PRESENTATION FROM SETON HALL UNIV. UPWARD BOUND 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 have a presentative from Seton Hall University Upward Bound Program to give a presentation and offer assistance to our eight (8) grade scholars to aspire them to post-secondary education and beyond. The program assists scholars from families residing in Irvington classified as low-income and first generation to prepare for higher education. Scholars will receive academic enrichment, tutoring, counseling, college tours and cultural enrichment services during the summer and on Saturdays during the upcoming academic school year. The presentation will take place on Wednesday, April 1, 2020, from 12:45 pm to 1:30 pm. This presentation is at no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

45. SCHOLASTIC “JUNGLE” BOOK FAIR SPRING 2020 – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hold the Spring Scholastic Book Fair from May 18, 2020 through May 22, 2020 from 8:20 to 3:00 pm daily. There is no cost to the District for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

46. SPIRIT DAY – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host Spirit Days. Our purpose is to encourage attendance rates for the 2019-2020 school year. The events will take place once a month, starting on March 19, 2020, April 3, 2020, May 8, 2020, and June 5, 2020. There is no cost to the District for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

47. BSN SPORTS – BOYS OUTDOOR TRACK CHAMPIONSHIP JACKETS – IRVINGTON HIGH SCHOOL

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 Parsons Sports/BSN Educational Data Services Cooperative Pricing Vendor Bid #3079149 for the Irvington High School Boys Outdoor Track Team players and coaches. The total cost shall not exceed \$1,785.00, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

48. 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 2020, 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:

49. ATTENDANCE RECOVERY PROGRAM – BLUE KNIGHTS ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Blue Knights Academy to establish an Attendance Recovery Program for at-risk students. The program will run for 45 minutes/day for the 2019-2020 school year beginning February 2020 to June 2020. The advisor will be paid at the contractual rate of \$39/hour at a cost not to exceed \$3,000 payable from account number: 20-TI0-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

50. THE BRIDGE INC. SUBSTANCE ABUSE PROGRAM – BLUE KNIGHTS ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Blue Knights Academy to partner with the Bridge Inc. Youth Based Services program located in Irvington, NJ to provide Substance Abuse counseling and workshops to students at BKA. The rationale for the program includes the fact that many of our students have repressed trauma and use destructive coping mechanisms (i.e. marijuana, alcohol, and/or tobacco products). Our goal is to partner with The Bridge Inc. through group counseling sessions to help promote healthy habits and help them develop positive coping mechanisms. The goal of our holistic approach is to address the root causes of student substance usage in a positive and constructive manner and to provide our students with access to substance abuse counselors within the school setting. This would allow students to receive services on site in school in a non-punitive manner. The program will be offered one time per week for 45 minute sessions beginning March 2020 - June 2020. The program will be of no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM (Continued)

MARCH 18, 2020

51. 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:

Destination/ Rationale	Date/ Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperone	Admission Per Person	Transportation & Cost	Total Cost	Account #
<p>Christian Pentecostal I</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>4/27/20</p> <p>Depart: 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	90	<p>14</p> <p>Ms. Obasi Ms. Boker Ms. Karim Ms. Rivera Ms. Hunter-Taylor Ms. Holmes Ms. Garrett Mr. Smith Ms. Gibson Ms. Ellis Ms. Hall Ms. Richardson Ms. Brooms Ms. Williams</p>	6	<p>\$8.00 per student</p> <p>90 students x \$8.00 = \$720.00</p> <p>\$8.00 per adult 20 x \$8.00 = \$160.00</p> <p>Enhancement Fee \$2.00 x 110 = \$220.00</p> <p>\$1,100.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 3 = \$1,004.04</p> <p>2% Admin. Fee \$6.69 x 3 = \$20.07</p> <p>Total Cost: \$1,024.12</p>	<p>Total Cost: \$2,124.12</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$1,024.12</p> <p>Admission 20-EC0-100-800-03-37 \$1,100.00</p>
<p>Christian Pentecostal II</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase</p>	<p>4/27/20</p> <p>Depart: 9:00 am</p> <p>Return 1:00 pm</p>	<p>Pre-K3 Pre-K4</p>	45	<p>8</p> <p>Ms. Johnson Ms. Wallace Ms. Nelson Ms. Hardy Ms. Scarborough Ms. Harris Ms. Lassiter</p>	3	<p>\$8.00 per student</p> <p>45 students x \$8.00 = \$360.00</p> <p>\$8.00 per adult 11 x \$8.00 =</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 1 = \$334.68</p>	<p>Total Cost: \$901.37</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$341.37</p> <p>Admission 20-EC0-100-800-03-37 \$560.00</p>

REGULAR BOARD MEETING

MARCH 18, 2020

their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.				Ms. Lane		\$88.00 Enhancement Fee \$2.00 x 56 = \$112.00 \$560.00 for admission and Enhancement Fee	2% Admin. Fee \$6.69 x 1 = \$6.69 Total Cost: \$341.37		
Augusta Preschool (Group A) Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.	4/29/2019 Depart 9:00 am Return 1:00pm	Pre-K3 Pre-K4 Special Ed	86	19 Ms. Jaye Ms. Clark Ms. Figueriredo Ms. Delpeche Ms. Cobb Ms. Ms. Hamilton Ms. Joseph Mr. Almagro Ms. Dixon Ms. Gryar Ms. Gordon 1-1 Ms. Akinjoma 1-1 Ms. Mix (1-1) Ms. Jones 1-1 Ms. Lena Ms. Cumberbatch Ms. Geronimo Ms. Mosey Ms. Lampkins	8	\$8.00 per student 86 students x \$8.00 = \$688.00 \$8.00 per adult 27 x \$8.00 = \$216.00 Enhancement Fee \$2.00 x 113 = \$226.00 \$1,130.00 for admission and Enhancement Fee	Sussex Regional to provide transportation \$334.68 per bus X 3 = \$1004.04 2% Admin. Fee \$6.69 x 3 = \$20.07 Total Cost: \$1,024.12	Total Cost: \$2,154.12	Transportation Cost: 20-EC0-200-516-03-37 \$1,024.12 Admission 20-EC0-100-800-03-37 \$1,130.00
Berkeley Terrace Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance	4/29/20 Depart 9:00 am Return 1:00pm	Pre-K3 Pre-K4	70	16 Ms. Osterman Ms. Dixon Ms. McDowell Ms. Rogers Ms. Davy Ms. Harris Ms. Glenn Ms. Davis Ms. Forbes Ms. Henry Mr. Jomah Ms. Kamora	6	\$8.00 per student 70 students x \$8.00 = \$560.00 \$8.00 per adult 22 x \$8.00 = \$176.00 Enhancement Fee \$2.00 x 92 = \$184.00	Sussex Regional to provide transportation \$334.68 per bus X 2 = \$669.36 2% Admin. Fee \$6.69 x 2 = \$13.38	Total Cost: \$1,602.75	Transportation Cost: 20-EC0-200-516-03-37 \$682.75 Admission 20-EC0-100-800-03-37 \$920.00

REGULAR BOARD MEETING

MARCH 18, 2020

of taking care of the environment as it has a significant impact on the lives and welfare of animals.				Ms. Brown Ms. Champagne Mr. Elmer Ms. Sajous		\$920.00 for admission and Enhancement Fee	Total Cost: \$682.75		
Madison Avenue Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.	4/29/20 Depart 9:00 am Return 1:00pm	Pre-K3 Pre-K4	90	14 Ms. Arias Ms. Campos Ms. Davis Ms. Phillips Ms. Podberezniak Mr. Watkins Ms. Rodriguez Ms. Fontaine Ms. Baker Ms. Farmer Ms. Bakerville 1-1 Ms. Williams Ms. Grant Ms. Richardson	9	\$8.00 per student 90 students x \$8.00 = \$720.00 \$8.00 per adult 23 x \$8.00 = \$184.00 Enhancement Fee \$2.00 x 113 = \$226.00 \$1,130.00 for admission and Enhancement Fee	Sussex Regional to provide transportation \$334.68 per bus X 3 = \$1,004.04 2% Admin. Fee \$6.69 x 3 = \$20.07 Total Cost: \$1,024.12	Total Cost: \$2,154.12	Transportation Cost: 20-EC0-200-516-03-37 \$1,024.12 Admission 20-EC0-100-800-03-37 \$1,130.00
University Elementary Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.	4/29/20 Depart 9:00 am Return 1:00pm	Pre-K3 Pre-K4	30	4 Ms. Hearn Ms. Warren Ms. Gaskins Ms. Vertus	2	\$8.00 per student 30 students x \$8.00 = \$240.00 \$8.00 per adult 6 x \$8.00 = \$48.00 Enhancement Fee \$2.00 x 36 = \$72.00 \$360.00 for admission and Enhancement Fee	Sussex Regional to provide transportation \$334.68 per bus X 1 = \$334.68 2% Admin. Fee = \$6.69 x 1 = 6.69 Total Cost: \$341.37	Total Cost: \$701.37	Transportation Cost: 20-EC0-200-516-03-37 \$341.37 Admission 20-EC0-100-800-03-37 \$360.00

<p>Thurgood Marshall</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/4/20 Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>120</p>	<p>20</p> <p>Ms. Jackson MS. Badaloto Ms. Chipepo Ms. Hock Ms. Brown Ms. Goines Ms. Chiagaro Ms. Morris Ms. McNeil Ms. Major Ms. Bey 1-1 Ms. Dixon Ms. Laberth Ms. Swint Ms. McCullough Ms. Footeman Ms. Brown Ms. Chinyere Ms. Cammock Ms. Delaespado</p>	<p>9</p>	<p>\$8.00 per student</p> <p>120 students x \$8.00 = \$960.00</p> <p>\$8.00 per adult 29 x \$8.00 = \$232.00</p> <p>Enhancement Fee \$2.00 x 149 = \$298.00</p> <p>\$1,490.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 3 = \$1,004.04</p> <p>2% Admin. Fee \$6.69 x 3 = \$20.07</p> <p>Total Cost: \$1,024.12</p>	<p>Total Cost: \$2,514.12</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$1,024.12</p> <p>Admission 20-EC0-100-800-03-37 \$1,490.00</p>
<p>Augusta Preschool (Group B)</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the</p>	<p>5/4/20 Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>75</p>	<p>12</p> <p>Ms. Evans Ms. Blair Mr. Smith Ms. MCGhee Ms. Palmer Ms. Hughley Ms. Barkley Ms. Escobr-Diaz Ms. Davis Ms. C. Williams Ms. L. Williams Ms. M. Willians 1-1</p>	<p>5</p>	<p>\$8.00 per student</p> <p>75 students x \$8.00 = \$600.00</p> <p>\$8.00 per adult 17 x \$8.00 = \$136.00</p> <p>Enhancement Fee \$2.00 x 92 = \$184.00</p> <p>\$920.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 2 = \$669.36</p> <p>2% Admin. Fee \$6.69 x 2 = \$13.38</p> <p>Total Cost: \$682.75</p>	<p>Total Cost: \$1,602.75</p>	<p>Transportation Cost: 20-EC9-200-516-03-37 \$682.75</p> <p>Admission 20-EC9-100-800-03-37 \$920.00</p>

REGULAR BOARD MEETING

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lives and welfare of animals.									
<p>Grove Street</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/4/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>75</p>	<p>10</p> <p>Ms. Chambers Ms. Chandler Ms. Moore Ms. Nicolas Ms. DeLeon Ms. Brooks Ms. Ihuoma Ms. Dousuah Ms. Adams Ms. Dolapo</p>	<p>9</p>	<p>\$8.00 per student</p> <p>75 students x \$8.00 = \$600.00</p> <p>\$8.00 per adult 19 x \$8.00 = \$152.00</p> <p>Enhancement Fee \$2.00 x 94 = \$188.00</p> <p>\$940.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X2 = \$669.36</p> <p>2% Admin. Fee \$6.69 x 2 = \$13.38</p> <p>Total Cost: \$682.75</p>	<p>Total Cost: \$1,622.75</p>	<p>Transportation Cost: 20-EC9-200-516-03-37 \$682.75</p> <p>Admission 20-EC9-100-800-03-37 \$940.00</p>
<p>Leaguers Linden</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/14/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>120</p>	<p>19</p> <p>Ms. Owens Ms. Odom Ms. Andrade Ms. Johnson Ms. Joachim Ms. Spann Ms. Ondash Mr. Thornton Ms. Bailey Ms. Amons Ms. Sarrango Ms. Saleem Ms. Montgomery Ms. Tillman Ms. Smith Ms. Cobbs Ms. Ramirez Ms. Jackson Ms. McGhee</p>	<p>8</p>	<p>\$8.00 per student</p> <p>120 students x \$8.00 = \$960.00</p> <p>\$8.00 per adult 27 x \$8.00 = \$216.00</p> <p>Enhancement Fee \$2.00 x 147 = \$294.00</p> <p>\$1,470.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X3 = \$1,004.04</p> <p>2% Admin. Fee \$6.69 x 3 = \$20.07</p> <p>Total Cost: \$1,024.12</p>	<p>Total Cost: \$2,494.12</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$1,024.12</p> <p>Admission 20-EC0-100-800-03-37 \$1,470.00</p>

<p>Leaguers Marshall</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/14/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>45</p>	<p>8</p> <p>Ms. Needham Ms. Patterson Ms. Flores Ms. Nickels Ms. Steele Ms. Toussiant Ms. Metz Ms. Evans</p>	<p>3</p>	<p>\$8.00 per student</p> <p>45 students x \$8.00 = \$360.00</p> <p>\$8.00 per adult 11 x \$8.00 = \$88.00</p> <p>Enhancement Fee \$2.00 x 56 = \$112.00</p> <p>\$560.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 1 = \$334.68</p> <p>2% Admin. Fee \$6.69 x 1 = \$6.69</p> <p>Total Cost: \$341.37</p>	<p>Total Cost: \$901.37</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$341.37</p> <p>Admission 20-EC0-100-800-03-37 \$560.00</p>
<p>Kiddie Quarters I&II</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/14/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>60</p>	<p>10</p> <p>Ms. Benton Ms. Ekulide Ms. David-Stith Ms. Ford Ms. Gorham Mr. Ryes Ms. Pereira Ms. Kirton Ms. Hamilton Ms. Pope</p>	<p>4</p>	<p>\$8.00 per student</p> <p>60 students x \$8.00 = \$480.00</p> <p>\$8.00 per adult 14 x \$8.00 = \$112.00</p> <p>Enhancement Fee \$2.00 x 74 = \$148.00</p> <p>\$740.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 2 = \$669.36</p> <p>2% Admin. Fee \$6.69 x 2 = \$13.38</p> <p>Total Cost: \$682.74</p>	<p>Total Cost: \$1,422.74</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$682.74</p> <p>Admission 20-EC0-100-800-03-37 \$740.00</p>

<p>Augusta Preschool (Group C)</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/22/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>75</p>	<p>11</p> <p>Ms. Battle Ms. Montano Mr. Lormil Mr. McCaster Ms. Weatherington Nurse Samake Ms. Jean-Pierre Ms. Nunes Ms. Lyttle Ms. Hatcher Ms. Coleman</p>	<p>5</p>	<p>\$8.00 per student</p> <p>75 students x \$8.00 = \$600.00</p> <p>\$8.00 per adult 16 x \$8.00 = \$128.00</p> <p>Enhancement Fee \$2.00 x 91 = \$182.00</p> <p>\$910.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 2 = \$669.36</p> <p>2% Admin. Fee \$6.69 x 2 = \$13.38</p> <p>Total Cost: \$682.75</p>	<p>Total Cost: \$1,592.75</p>	<p>Transportation Cost: 20-EC9-200-516-03-37 \$682.75</p> <p>Admission 20-EC9-100-800-03-37 \$910.00</p>
<p>Agape I</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>5/22/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>75</p>	<p>11</p> <p>Ms. Barraza Ms. Lubin Ms. Murray Ms. Payne Ms. Ruddy Ms. Burgess Ms. Kahiga Ms. Stokes Ms. Smith Ms. McMoore Ms. Octavius</p>	<p>5</p>	<p>\$8.00 per student</p> <p>75 students x \$8.00 = \$600.00</p> <p>\$8.00 per adult 16 x \$8.00 = \$128.00</p> <p>Enhancement Fee \$2.00 x 91 = \$182.00</p> <p>\$910.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 2 = \$669.36</p> <p>2% Admin. Fee \$6.69 x 2 = \$13.38</p> <p>Total Cost: \$682.74</p>	<p>Total Cost: \$1,592.74</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$682.74</p> <p>Admission 20-EC0-100-800-03-37 \$910.00</p>
<p>Agape II</p>	<p>5/22/20</p>	<p>Pre-K3 Pre-K4</p>	<p>30</p>	<p>6</p>	<p>2</p>	<p>\$8.00 per student</p>	<p>Sussex Regional to</p>	<p>Total Cost:</p>	<p>Transportation Cost: 20-EC0-200-516-03-37</p>

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<p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>Depart 9:00 am</p> <p>Return 1:00pm</p>			<p>Ms. Pierre Ms. Zelaya Rev. Green Mr. Green Ms. Octavius Ms. St. Jean</p>		<p>30 students x \$8.00 = \$240.00</p> <p>\$8.00 per adult 8 x \$8.00 = \$64.00</p> <p>Enhancement Fee \$2.00 x 38 = \$76.00</p> <p>\$380.00 for admission and Enhancement Fee</p>	<p>provide transportation</p> <p>\$334.68 per bus X 1 = \$334.68</p> <p>2% Admin. Fee \$6.69 x 1 = \$6.69</p> <p>Total Cost: \$341.37</p>	<p>\$721.37</p>	<p>\$341.37</p> <p>Admission 20-EC0-100-800-03-37 \$380.00</p>
<p>Augusta Preschool (Group D)</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>6/8/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>105</p>	<p>16</p> <p>Ms. Nunes Ms. Noel Ms. Parker Ms. Bharrat Ms. Osasogie Ms. Andrews Mr. Conte Ms. Hughley Nurse Samake</p> <p>Ms. Rutledge Ms. Muhammad Ms. Nesmith Ms. Moore Ms. Bentley Ms. Soto-Jones Ms. Williams</p>	<p>7</p>	<p>\$8.00 per student</p> <p>105 students x \$8.00 = \$840.00</p> <p>\$8.00 per adult 23 x \$8.00 = \$184.00</p> <p>Enhancement Fee \$2.00 x 128 = \$256.00</p> <p>\$1,280.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 3 = \$1,004.04</p> <p>2% Admin. Fee \$6.69 x 3 = \$20.07</p> <p>Total Cost: \$1,024.12</p>	<p>Total Cost: \$2,304.12</p>	<p>Transportation Cost: 20-EC0-200-516-03-37 \$1,024.12</p> <p>Admission 20-EC0-100-800-03-37 \$1,280.00</p>

<p>Traveling Tots I&II</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>6/8/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>90</p>	<p>13</p> <p>Ms. Tarpkin Ms. King Ms. Milagros Ms. Fuller Ms. Vasquez Ms. Walker Director</p> <p>Ms. Ortez Ms. Purvis Ms. Aleong Ms. Hutchinson Ms. Hill Ms. Fernandez</p>	<p>6</p>	<p>\$8.00 per student</p> <p>90 students x \$8.00 = \$720.00</p> <p>\$8.00 per adult 19 x \$8.00 = \$152.00</p> <p>Enhancement Fee \$2.00 x 109 = \$218.00</p> <p>\$1,090.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 3 = \$1,004.04</p> <p>2% Admin. Fee \$6.69 x 3 = \$20.07</p> <p>Total Cost: \$1,024.12</p>	<p>Total Cost: \$2,114.12</p>	<p>Transportation Cost: 20-EC9-200-516-03-37 \$1,024.12</p> <p>Admission 20-EC9-100-800-03-37 \$1,090.00</p>
<p>Traveling Tots III</p> <p>Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052</p> <p>Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo. Visiting a zoo helps children understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals.</p>	<p>6/8/20</p> <p>Depart 9:00 am</p> <p>Return 1:00pm</p>	<p>Pre-K3 Pre-K4</p>	<p>60</p>	<p>9</p> <p>Ms. Nes-Smith Ms. Johnson Ms. Hill Ms. Gervais Ms. Charles</p> <p>Ms. Smith Ms. Caldwell Ms. Orejuela Ms. Bajnauth</p>	<p>4</p>	<p>\$8.00 per student</p> <p>60 students x \$8.00 = \$480.00</p> <p>\$8.00 per adult 13 x \$8.00 = \$104.00</p> <p>Enhancement Fee \$2.00 x 73 = \$146.00</p> <p>\$730.00 for admission and Enhancement Fee</p>	<p>Sussex Regional to provide transportation</p> <p>\$334.68 per bus X 2 = \$669.36</p> <p>2% Admin. Fee \$6.69 x 2 = \$13.38</p> <p>Total Cost: \$682.75</p>	<p>Total Cost: \$1,412.75</p>	<p>Transportation Cost: 20-EC9-200-516-03-37 \$682.75</p> <p>Admission 20-EC9-100-800-03-37 \$730.00</p>

<p>Florence Avenue</p> <p>Turtle Back Zoo/560 Northfield Avenue, West Orange, New Jersey</p> <p>Students will learn about animals through interactive and hands-on learning linked to Science, Social Studies, Math and ELA standards.</p>	<p>6/8/2020</p> <p>9:00 a.m. – 2:30 p.m.</p>	<p>3rd</p>	<p>118</p>	<p>6</p> <p>Ms. Pozniak Mr. Niskoch Mr. Wallace Ms. Toussaint Ms. Robinson Ms. Wah, Paraprofessional</p>	<p>5</p>	<p>Students: \$8.00 person</p> <p>\$8.00 x 118=\$944.00</p> <p>Adults \$8.00 per person \$8.00 x 11 =\$88.00</p> <p>SMRC Enhancement Fee: \$2.00 per person</p> <p>\$2.00 x 129 = \$258.00</p> <p>Total: \$1,290.00</p>	<p>Mayor</p> <p>3 buses @ \$334.68 per bus</p> <p>\$6.69 administration fee per bus</p> <p>Total: \$1,024.11</p>	<p>\$2,314.11</p>	<p>Admission: 20-TI0-100-800-00-04 \$1,290.00</p> <p>Transportation: 20-TI0-200-500-00-04 \$1,024.11</p>
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<p>Florence Avenue</p> <p>Adventure Aquarium/ 1 Riverside Drive, Camden New Jersey</p> <p>Students will be able to visually distinguish organism that live in a variety of habitats, which rely on water in order to provide their basic needs.</p>	<p>6/12/2020</p> <p>8:45 a.m. – 2:00 p.m.</p>	<p>4th</p>	<p>115</p>	<p>5</p> <p>Ms. Sahera Ms. Correia Ms. Henry Ms. Coleman Ms. Weck</p>	<p>5</p>	<p>Students: \$17.06 per person</p> <p>$\\$17.06 \times 115 = \\$1,961.90$</p> <p>Adults: \$4.27 per person</p> <p>$\\$4.27 \times 10 = \\42.70</p> <p>Parking Fee: \$10.00 per bus</p> <p>$\\$10.00 \times 3 = \\$30.00$</p> <p>Total: \$2,034.60</p>	<p>Mayor</p> <p>3 buses @ 610.00 per bus</p> <p>\$12.20 administration fee per bus</p> <p>Total: \$1,866.60</p>	<p>\$3,901.20</p>	<p>Admission: 20-T10-100-800-00-04 \$2,034.60</p> <p>Transportation: 20-T10-200-500-00-04 \$1,866.60</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: Students will obtain and combine information to describe how energy and fuels are derived from natural resources and their uses affect the environment.</p>	<p>5/22/20</p> <p>8:30 am- 3:00 pm</p>	<p>4</p>	<p>70</p>	<p>4</p> <p>Ms. Clarke Mr. Henry Ms. Briggs Ms. Emeh</p>	<p>7</p>	<p>Performance “Wonders of the Night Sky” 70 Student @ $\\$4.75 = \\332.50</p> <p>7 Chaperones @ $\\$3.50 = \\24.50</p> <hr/> <p>\$357.00 + General Admissions 70 Students @ $\\$9.75 = \\682.50 7 Chaperones @ $\\$8.75 = \\$61.25 =$ $\\$743.75$</p> <p>Total Amount \$1,100.75</p>	<p>Sussex Regional 1 Bus \$386.17 + 2% Admin. Fee: \$7.72= \$393.89 X 2 Buses=</p> <p>Total: \$787.78</p>	<p>\$1,100.75 + \$787.78</p> <p>Total Amount: \$1,888.53</p>	<p>Admissions 20-T10-100-800-00-09 \$1,100.75</p> <p>Transportation 20-T10-200-500-00-09 \$787.78</p>

REGULAR BOARD MEETING

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<p>Mt. Vernon Avenue School</p> <p>8:30 am-3:00 pm</p> <p>New Jersey State Museum P.O. Box 530 Trenton, NJ 08625</p> <p>Rationale: Students will experience how Maya culture, life, architecture and legends were intertwined with the ancient Maya's scientific observation and recording of planetary movements.</p>	<p>5/28/20</p>	<p>5</p>	<p>68</p>	<p>3</p> <p>Ms. McNeil Ms. Nixon Ms. Magny</p>	<p>4</p>	<p>Tales of Maya Skies Planetarium 75 people X \$3.00= \$225.00</p> <p>Bantaba Thursday Theater 75 people X \$3.00= \$225.00</p> <p>Total: \$450.00</p>	<p>Sussex Regional 1 Bus \$485.00 + 2% Admin. Fee: \$9.70= \$494.70 X 2 Buses=</p> <p>Total: \$989.40</p>	<p>\$450.00 + \$989.40</p> <p>Total Amount: \$1,439.40</p>	<p>Admissions 20-T10-100-800-00-09 \$450.00</p> <p>Transportation 20-T10-200-500-00-09 \$989.40</p>
<p>Mt. Vernon Avenue School</p> <p>8:30 am-3:00 pm</p> <p>Crayola Factory 30 Centre Square Easton, PA 18042</p> <p>Rationale: To teach the importance of physical activity. To help students appreciate exercise and the important of staying healthy through physical activity.</p>	<p>6/12/20</p>	<p>K</p>	<p>98</p>	<p>4</p> <p>Ms. Adams Parker Ms. Wheeler Ms. Chila Ms. Sauveur</p>	<p>6</p>	<p>106 Group Admissions @ \$9.99= \$1058.94 2 Free</p> <p>1 Facility and Local Fees=\$102.95</p> <p>Total: \$1,161.89</p>	<p>Sussex Regional 1 Bus \$800.00 + 2% Admin. Fee: \$16.00= \$816.00 X 2 Buses=</p> <p>Total: \$1,632.00</p>	<p>\$1161.89 + \$1632.00</p> <p>Total Amount: \$2,793.89</p>	<p>Admissions 20-T10-100-800-00-09 \$1,161.89</p> <p>Transportation 20-T10-200-500-00-09 \$1,632.00</p>
<p>Grove Street School Franklin Institute – Philadelphia, Pa 19103 222 North 20th St.- Philadelphia, Pa 19103</p> <p>The purpose of this field trip is to follow curriculum that we cover in the classroom this year to come alive for students in an interactive, hands on, inquiry-base environment. Students will see the concepts that we cover such as matter, force and motion. Earth systems and our STEM research</p>	<p>June 4, 2020 Depart 7:15am Return 6:30pm Rain Date June 8, 2020</p>	<p>5</p>	<p>70</p>	<p>5</p> <p>Ms. Howard Ms. Lewis Ms. Shorter Ms. Holmes Ms. Seraphin</p>	<p>2</p>	<p>70 students @ \$12.00 each 70 x \$12.00 students=\$840.00</p> <p>Teachers 7 free \$0.00</p> <p>Lunch room fee = \$25.00</p>	<p>2 Coach Buses @ \$1,683.00 each x2 = \$3,366.00</p> <p>Total \$3,366.00</p>	<p>\$4,616.00</p>	<p>Admissions \$1,250.00 20-S10-100-800-00-06</p> <p>Transportation \$3,366.00 20-S10-200-500-00-06</p>

REGULAR BOARD MEETING

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come to light through the exhibit, a live science demonstration, the planetarium and a movie experience.						<p>IMAX SHOW \$5.00 per person= 77 persons x \$5.00 =\$385.00</p> <p>Total all \$1,250.00</p> <p>Full payment due 3 weeks prior to 6/4/20</p>			
<p>Grove Street School Bronx Zoo 2300 Southern Boulevard, Bronx NY 10460 Rationale: Students will be able to visually distinguish animals that live in a variety of habitats. They will compare and contrast animals in their habitats.</p>	<p>June 3, 2020 Rain date June 10, 2020 Depart 8:45am Return 2:45pm</p>	4	70	10 S. Laryea M. Seraphin T. Bowman-Lewis B. Quillio S. Night A. Phelps A. John T. Ricardo T. Kotoh C. Harris	4	<p>70 Students @ \$14.00 each 70 X \$14.00 = \$980.00</p> <p>(14 Adults) 10 Adult @ \$14.00 each 10 x \$14.00 = \$140.00</p> <p>4 Adults are Free</p> <p>Bus parking for 2 buses @ \$20.00 each = \$40.00</p> <p>Total \$1,160.00</p> <p>Full payment is due 2 weeks before trip (Due on or before May 20, 2020)</p>	<p>2 buses \$472.68 each</p> <p>Total \$945.36</p>	\$2,105.36	<p>Admissions \$1,160.00 20-S10-100-800-00-06</p> <p>Transportation \$945.36 20-S10-200-500-00-06</p>
<p>University Elementary School</p> <p>American Museum of Natural History 200 Central Park West New York, NY 10024</p> <p>Rationale:</p>	<p>Thursday: May 28, 2020</p> <p>Departure Time: 9:00 am</p> <p>Return time</p>	2 nd -5 th	117	<p>8 Teachers Ms. Bunn Mr. Cannon Ms. Foster Ms. Fontaine Mr. LaPierre Mr. Pinski Mr. Taylor</p>	4 Parents	<p>\$15.50 per student</p> <p>117 students X \$15.50 = \$1,813.50</p> <p>12 Teachers/ Parents x \$15.50</p>	<p>Sussex Regional Educational Services to provide transportation.</p> <p>Cost per bus: \$463.41</p>	---	<p>Transportation Cost: 15-000-270-512-00-05 \$1,418.04</p> <p>Admission 15-190-100-800-00-05 \$1,999.54</p> <p>TOTAL- \$3,417.53</p>

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<p>Students will explore exhibits with hands-on experiences from the environment and Earth science to health and green energy choices.</p>	<p>2:00 pm</p>			<p>Mr. Traino</p>		<p>\$186.00 Total Admission \$1,999.50</p>	<p>+ Admin. Fee. \$9.27 Total Cost: \$472.68 Number of buses: 3 --- \$472.68 x 3 buses = Total - \$1,418.04</p>		
<p>University Elementary School New Jersey Sea Life Aquarium 1 American Dream Way East Rutherford, NJ 07073 Rationale: Students will explore exhibits with hands-on experiences from the environment and Earth science to health and green energy choices.</p>	<p>Friday: May 15, 2020 Departure Time: 9:00 am Return time 2:00 pm</p>	<p>K</p>	<p>50</p>	<p>3 Teachers Ms. Grabowski Ms. Henry Ms. Michel</p>	<p>4 Paraprofess 3 Parents</p>	<p>\$11.73 per student FREE Teachers/Parents/ Paraprofessionals --- 50 students X \$11.73 =\$586.44 Total Admission \$586.50</p>	<p>Sussex Regional Educational Services to provide transportation. Cost per bus: \$386.17 + Admin. Fee. \$7.72 Total Cost: \$393.89 Number of buses: 2 --- \$393.89 x 2 buses = Total - \$787.79</p>	<p>--- TOTAL- \$1,374.23</p>	<p>Transportation Cost: 15-000-270-512-00-05 \$787.79 Admission 15-190-100-800-00-05 \$586.44</p>

<p>University Middle School</p> <p>Adventure Aquarium 1 Riverside Drive Camden, NJ</p> <p>Rationale: Students will learn about marine environments through viewing living aquatic animals and plant specimens. Students will be encouraged to engage in local and global conservation, and will experience STEM-based learning.</p>	<p>5/15/2020</p> <p>Pick up Time: 8:30 am</p> <p>Depart Time: 1:15 pm</p> <p>Return Time: 2:45 pm</p>	<p>8th</p>	<p>175</p>	<p>Ms. Howe, Ms. Roper, Mr. Bowers, Ms. Townes, Mr. Audige, Ms. Baskerville, Mr. D'Angelo Mr. Ruby Ms. Banks Mr. Tortorella Ms. Johnson Ms. Grasso</p>	<p>12</p>	<p>\$13.00 per student x 175 = \$2,275.00</p> <p>12 Teachers /Chaperone are free</p> <p>Total cost: \$2,275.00</p>	<p>Sussex County Regional</p> <p>4 Buses @ \$650.00 + 2% Admin Fees @ \$13.00 = \$2,652.00</p>	<p>\$4,927.00</p>	<p>Admission: \$2,275.00 15-190-100-800-00-10</p> <p>Transportation: \$2,652.00 20-T10-200-500-00-10</p>
<p>University Middle School</p> <p>Destination: Rutgers- Eagleton Institute of Politics New Jersey State House 125 West State Street Trenton, NJ</p> <p>Rationale: The trip to Rutgers-Eagleton Institute of Politics will allow the students to learn about the lawmaking process. It will teach students about the legislature role in representative democracy and encourage civic participation in the American political system.</p>	<p>05/22/2020</p> <p>Pick up Time 9:30am</p> <p>Departure Time 1:30pm</p>	<p>8th</p>	<p>48</p>	<p>Ms. Townes Ms. Primus</p>	<p>2</p>	<p>No cost to the District</p>	<p>Sussex County Regional</p> <p>1 Bus @ \$650.00 + 2% Admin Fee: @ \$13.00 = \$663.00</p>	<p></p>	<p>Admissions: No Cost to be district</p> <p>Transportation – \$663.00 15-000-270-512-00-10</p>

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<p>Irvington High School- iPlay America</p> <p>To : iPlay America 110 Schanck Rd, Freehold, NJ 07728</p> <p>Rationale: SWBAT develop and engage in opportunities for leadership and service. SWBAT discuss and demonstrate the ability to set, work on and evaluate progress towards goals.</p>	<p>5/28/20</p> <p>9:00 a.m. – 3:00pm.</p> <p>Rain Date 6/4/20</p>	<p>9th – 12th</p>	<p>20 Student Council</p>	<p>2 Ms. M. Saint-Jean Mrs. B. Bolivar</p>	<p>0</p>	<p>2 staff members and 20 students (\$28.99 per person) (\$28.99 x 22 = \$637.78)</p>	<p>District Bus</p>	<p>Total: \$637.78</p>	<p>Account: 15-190-100-800-00- 12 Admission: \$637.78</p> <p>Transportation: District Bus</p>
<p>Irvington High School - GSA Club</p> <p>Memorial Park Amphitheater</p> <p>580 Valley St, Maplewood, NJ 07040</p> <p>10th Annual North Jersey Pride Festival</p> <p>Rational: GSA members will join North Jersey residents in a all-day fun-filled community celebration of Pride Month. Members will have the opportunity to enjoy a live stage showcasing, visit LGBTQ merchant vendors and picnic out on the lawn, celebrating the GSA achievements of this year!</p>	<p>June 14, 2020</p> <p>1:00 pm - 6:00 pm</p>	<p>9-12</p>	<p>20</p>	<p>2 Ms. Raquel A. Foote Ms. Latasha McMillan</p>	<p>0</p>	<p>Free No cost to the district</p>	<p>District Bus</p>	<p>N/A</p>	<p>N/A</p>

REGULAR BOARD MEETING

MARCH 18, 2020

<p>Irvington High School- Goldman Sachs</p> <p>To: Goldman Sachs 30 Hudson St, Jersey City, NJ 07302</p> <p>Rationale: Junior Achievement Women’s Future Leadership Forum meets Career Ready Practices 1, 2, 4, 5, 6, 8, 9, 10, and 12. This interactive, one-day event helps high school female students interact and benefit by meeting and learning from today’s inspirational female business leaders, entrepreneurs and role models.</p>	<p>Tuesday, May 12, 2020</p> <p>IHS Departure Time: 8:00 am</p> <p>Return to IHS time 2:30 pm</p>	<p>9th-12th Grade Students</p>	<p>15</p>	<p>1 Mr. Romano</p>	<p>1 Ms. Natasha Greene</p>	<p>Free</p>	<p>N/A</p> <p>District bus</p> <p>No cost to the District</p> <p>---</p>	<p>N/A</p> <p>Transportation Cost: \$0</p> <p>Admission: \$0</p> <p>Total Cost: \$0</p>	<p>Irvington High School- Goldman Sachs</p> <p>To: Goldman Sachs 30 Hudson St, Jersey City, NJ 07302</p> <p>Rationale: Junior Achievement Women’s Future Leadership Forum meets Career Ready Practices 1, 2, 4, 5, 6, 8, 9, 10, and 12. This interactive, one-day event helps high school female students interact and benefit by meeting and learning from today’s inspirational female business leaders, entrepreneurs and role models.</p>
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REGULAR BOARD MEETING

MARCH 18, 2020

<p>Irvington High School - New Jersey Convention & Expo Center 97 Sunfield Ave Edison, NJ 08837</p> <p>Students will attend a Construction Industry Career Day which will provide information regarding construction career options, educational requirements, stackable and transferable credentials, wage progressions and in some cases college credits.</p>	<p>Tuesday, May 27, 2020</p> <p>Departure: 8:30 a.m. Return: 12:30 p.m.</p>	<p>11</p>	<p>100</p>	<p>4</p> <p>Mr. Angoy Ms. Derisse Ms. Kitchen Staff member</p>	<p>Free</p>	<p>2 buses- \$787.78</p> <p>1 bus at the rate of \$393.89</p> <p>Total: \$787.78</p>	<p>Transportation \$787.78</p> <p>Admission Free</p> <p>Total: \$787.78</p>	<p>\$787.78</p>	<p>Transportation 15-000-270-512-00-12</p> <p>Admission N/A</p>
<p>Irvington High School- Consumer Bowl</p> <p>Consumer Bowl Competition Northern Regional Competition: Thursday, April 23, 2020 – Essex County Hospital Center, 204 Grove Avenue, Cedar Grove, NJ 07009</p> <p>State Championship: Monday, May 18, 2020 – Hughes Justice Complex, 25 Market Street, Trenton, NJ 08625</p> <p>We will advance to the State Championship if we win the Northern Regional Competition.</p> <p>Up to eleven students, their advisor, Mr. Joseph Romano, and chaperone(s) will depart for the</p>	<p>All trips will leave from IHS at 7:30 am.</p> <p>Leave from competition locations at approximately 1:30 pm.</p> <p>Return to Irvington by 2:45 pm.</p>	<p>9th – 12th Grade Students</p>	<p>8</p>	<p>1</p> <p>Mr. Romano</p>	<p>4</p> <p>Ms. Rosalyn RosenHanst</p> <p>(Roz is a P Member)</p> <p>One Guidance Counselor teacher</p> <p>Up to 2 for team mem</p>	<p>Free of charge</p> <p>---</p>	<p>Transportation</p> <p>1 bus at the rate of \$489.52</p> <p>Total: \$489.52</p>	<p>Total Cost: \$489.52</p>	<p>Transportation: 15-000-270-512-00-12</p> <p>Total: \$489.52</p> <p>Admission Free</p>

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competitions at 7:30 AM and will leave from the competitions around 1:30 PM.									
Irvington High School- Junior Achievement Junior Achievement of NJ Finance Park 360 Pear Blossom Dr. Edison, NJ 08837 Rationale: The cadets will experience financial literacy in an interactive marketplace representing a local community, including financial services, media, telecommunications, utilities and more. This event is designed for them to experience their personal financial futures first-hand.	Wednesday, April 8, 2020 Departure Time: 8:00 am Return time 2:00 pm	9 - 12 th Grade Students	48	2 Major Munro SFC Harvey Craig	2	Free admission	Transportation to be provided by Sussex Regional Cost per bus: \$ 393.89 Number of buses: (1) Total Cost: \$393.89	Total Cost: \$393.89	Transportation Cost: 20-TI0-200-500-00-12 \$393.89 Admission Free
Union Ave. Mid. School 8 th Grade Promotional Ceremony Essex County College, 303 University Avenue, Newark, NJ Rationale: The objective of this event is to provide a promotional ceremony for the Eighth Grade Scholars.	Friday June 19, 2020 Departure time 7:30am Return time 12:30 pm	8 th	243	20 Staff Members Ms. Jasovsky Ms. Reilly Ms. T. Bennett Ms. Holt Mr. Pierre Ms. Whitehall Mr. Brown Ms. Ganthier Ms. Emele Mr. Fane Ms. Giordano Mr. Walsh Mr. Shoukralla Mr. Smith Mr. Pietri-Davila Mr. Hong		No Cost	Transportation will be provided by Sussex County Regional Cooperative The cost per bus \$334.68 x 5 = \$1,673.40 2% Admin Fee of \$6.69 per bus = \$33.45 Total Cost:	\$1,706.85	Admission Cost: No Cost Transportation Cost: \$1,706.85 Account: 15-000-270-512-00-11

REGULAR BOARD MEETING

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				Ms. Maurice Ms. Tooley-Lester TBD TBD			\$1,706.85		
<p>Union Avenue Middle School</p> <p>Yogi Berra Museum & Learning Center 8 Yogi Berra Drive Little Falls, NJ.</p> <p>Rationale: The purpose of this visit is historical....to learn about racism in this country and more specifically racism in baseball. This includes the history of the Negro Leagues when African Americans were not allowed to play professional baseball in the United States.</p>	<p>Monday 6/1/20</p> <p>Pickup time: 9:30 am</p> <p>Return time: 2:30 pm</p>	Mix grades 6-8	45	<p>5 Staff members:</p> <p>Mr. Smith Ms. Emele Ms. Tofel Mr. Arevalo Mr. Olumbe</p>		<p>\$10.00 per student X 49 = \$490.00</p> <p>Teachers are free</p> <p>Total Cost \$490.00</p>	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>The bus cost \$386.17</p> <p>2% Admin. Fee \$7.72</p> <p>Total Cost: \$393.89</p>	TOTAL \$883.89	<p>Admission Cost: \$490.00 Account: 15-190-100-800-00-11</p> <p>Transportation Cost: \$393.89 Account: 15-000-270-512-00-11</p>

<p>Union Ave. Middle School</p> <p>IPlay America, 100 Schanck Rd. Freehold, NJ</p> <p>Rationale: This grade level trip is tied into the ASP plan.</p>	<p>Tuesday 5/26/2020</p> <p>Departure time 9:00 a.m.</p> <p>Return time 3:30 p.m.</p>	<p>7th</p>	<p>260</p>	<p>20 Staff Members</p> <p>Mr. Knight Ms. Jasovsky Mr. Adeyin Ms. Anamdi Ms. Fahmy Mr. Melidor Mr. Olumbe Ms. Wiley Ms. Holt Mr. James Ms. Chomko Mr. Arevalo Ms. Garcia Ms. Reilly Ms. Mattessich Mr. Guijarro Ms. Peterson Ms. Ayodele Ms. Penn Ms. Ezeji</p>		<p>\$25.99 per student X 260 = \$6,757.40</p> <p>Total cost \$6,757.40</p> <p>25 Chaperone Ultimate Package (admission) At no charge</p>	<p>6 buses needed</p> <p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>The cost per bus \$463.41 x 5 buses = \$2,317.05</p> <p>2% Admin. Fee \$9.26 per bus x = 5 \$46.30</p> <p>One (1) additional bus provided by the District at no cost</p> <p>Total Cost: \$2,363.35</p>	<p>\$9,120.75</p>	<p>Admission: \$6,757.40 Account: 20-TI0-100-800-00- 11 \$6,195.00 15-000-100-800-00- 11 \$562.40</p> <p>Transportation \$2,363.35 Account: 20-TI0-200-500-00- 11 \$1,410.00 15-000-270-512-00- 11 \$953.35</p>
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<p>Union Ave. Middle School</p> <p>IPlay America, 100 Schanck Rd. Freehold, NJ</p> <p>Rationale: This grade level trip is tied into the ASP plan.</p>	<p>Tuesday 6/2/2020</p> <p>Departure time 9:00 a.m.</p> <p>Return time 3:30 p.m.</p>	<p>6th</p>	<p>260</p>	<p>20 Staff Members</p> <p>Ms. Farrell Ms. Christ Ms. Emami Ms. Menza Ms. Jackson Mr. Oladoja Ms. Jasovsky Mr. Rottino Ms. Tofel Ms. Nelson Ms. Araujo Mr. Fane Mr. Arevalo Ms. Mattessich Ms. Ganthier Ms. Allen-Penn Ms. Roberts Mr. Pierre Mr. Bartlett</p>		<p>\$25.99 per student X 260 = \$6,757.40</p> <p>Total cost \$6,757.40</p> <p>25 Chaperone Ultimate Package (admission) At no charge</p>	<p>6 Buses needed</p> <p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>The cost per bus \$463.41 x 5 buses = \$2,317.05</p> <p>2% Admin. Fee \$9.26 per bus x 5 = \$46.30</p> <p>One (1) additional bus provided by the District at no cost.</p> <p>Total Cost: \$2,363.35</p>	<p>\$9,120.75</p>	<p>Admission: \$6,757.40 Account: 15-000-100-800-00- 11</p> <p>Transportation \$2,363.35 Account: 15-000-270-512-00- 11</p>
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<p>Union Avenue Middle School</p> <p>Rutgers University, 100 Rockefeller Rd. New Brunswick, NJ</p> <p>8th Grade College Tour</p> <p>Rationale: The students will be exposed to endless possibilities they have in front of them and that starts with making college a goal/destination.</p>	<p>Thursday 5/21/20</p> <p>Pickup time: 8:45 am</p> <p>Return time: 3:15 pm</p>	<p>8th</p>	<p>45</p>	<p>4 Staff members: Mr. Smith Ms. Greggs Ms. Holt 1 Paraprofessional</p>		<p>No Cost</p>	<p>Transportation will be provided by Sussex County Regional Cooperative</p> <p>The Field Trip New Jersey Community Foundation Grant provided the cost for the bus transportation.</p> <p>The cost per bus \$386.17 x 1 = \$386.17</p> <p>2% Admin. Fee \$7.72</p> <p>Total Cost: \$393.89</p>	<p>\$393.89</p>	<p>Admission Cost: No cost to the District</p> <p>Account:</p> <p>Transportation Cost: \$393.89 20-TNJ-200-590-00-11</p>
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CURRICULUM (Continued)

MARCH 18, 2020

52. FOR THE RECORD

- A. Item #68 pages 59, Board approved February 19, 2020, entitled “Field Trips” for Union Avenue Middle School to High Exposure -” should reflect a change of account number from 15-000-100-800-00-11 to 15-190-100-800-00-11.
- B. Item# 24, entitled (K-5 Math Coaching Inspired Instruction- Office of Curriculum and Instruction) Board Approved On February 19, 2020 Page 37 should reflect a second quote from Houghton Mifflin Harcourt for \$77,600.00
- C. Item# 25, entitled (K-5 Ela Coaching Inspired Instruction-Office of Curriculum and Instruction) Board Approved On February 19, 2020 page 37 should reflect a second quote from Houghton Mifflin Harcourt for \$77,600.00.
- D. Item # 68, entitled “Field Trips- Grove Street School Board approved on 2/19/2020 pages 52 and 71 , Six Flags Great Adventure on April 23, 2020, Should read first grade class instead of 2nd and the names of the following staff member should be added: Shinintra Anglin
- E. Item # 68, “Field Trips – Berkeley Terrace School Board approved on 2/19/2020 page 65, Medieval Times Dinner and Tournament, listed as: number of Teachers/Names: Teachers: Ms. O’Toole, Mr. Ashford Ms. Federico, Para(s): Ms. Thomas, should read as: number of Teachers/Names: Teachers: Ms. O’Toole, Mr. Ashford, Ms. Federico, Parent Coordinator: Ms. Persaud-Parris, Para(s): Ms. Thomas.
- F. Item # 68, entitled, Field Trips-William Patterson University-Blue Knights Academy, Board Approved On February 19, 2020 page 56 should reflect cost of transportation to be paid from account 20-TI0-200-500-00-30.
- G. Item # 68, entitled, Field Trips- Lincoln Technical Institute-Blue Knights Academy, Board Approved On February 19, 2020 Page 57 should reflect cost of transportation to be paid from account 20-TI0-200-500-00-30.
- H. Item # 68, entitled, Field Trips-New Jersey Association for College Admission Counseling Regional College Fair-Blue Knights Academy, Board approved on February 19, 2020 page 57 should reflect cost of transportation to be paid from account 20-TI0-200-500-00-30.
- I. Item # 22 Professional Development: Out of District Workshops/Conferences-Office of Curriculum And Instruction, ELL Summit for Pedro J. Ruiz and Keith Perkins Board approved on February 19, 2020 page 32 should reflect the cost of registration to be paid from account 20-2A0-200-300-00-30.

SECOND READING

53. POLICY – 8505 LOCAL WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS & OTHER FOODS 8462 REPORTING (M)(REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revisions to Policy 8505 Local Wellness Policy/Nutrient Standards for Meals & Other Foods (M) (Revised).

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

FIRST READING

54. POLICY – 7461.1 BICYCLE POLICY (NEW)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the Policy 7461.1 Bicycle Policy (New)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

55. TICKET FUNDRAISER - IRVINGTON ATHLETICS HALL-OF-FAME

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to allow the Irvington Athletics Department to facilitate a fundraiser by selling tickets to the Irvington Athletics Hall-of-Fame ceremony on May 7th, 2020 from 6pm to 8pm at Irvington High School. The tickets will be sold for \$20.00 each. All proceeds will be deposited into the Irvington High School student activities account.

ACTION:

Motion by _____, Seconded by: _____

Roll Call:

56. REIMBURSEMENT FOR GREEN FEES AND PLAYER CARDS - IRVINGTON GOLF TEAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to reimburse Irvington Golf Coach, Troy Bowers, for green fees and junior player cards. The total shall not exceed \$500.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by _____, Seconded by: _____

Roll Call:

57. CHAMPIONSHIP JACKETS AND RINGS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to allow the Irvington Athletics Department to order championship jackets and championship rings from the Printing Guru, located at 105 Branchwood Dr. Deptford, NJ 08096. The purpose of the purchase is to provide jackets and rings to student-athletes, coaches, and administrators when conference, district, regional, county, sectional, group, state, meet/tournament of champions, and national championships are won by Irvington Public Schools-sponsored teams, programs, and individual student-athletes. The amount shall not exceed \$5,000.00 for the 2019-2020 school year, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by _____, Seconded by: _____

Roll Call:

58. FOR THE RECORD

- (a) Item #88, page #75, Board approved 12/18/19 Passon Sports/BSN Educational Data Services Cooperative Pricing Vendor Bid number should be #9760.
- (b) Item #54, page #54, Board approved 11/20/19 Passon Sports/BSN Educational Data Services Cooperative Pricing Vendor Bid number should be #9760.

59. RAVE MOBILE SAFETY – PANIC BUTTONS - DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Rave Mobile Safety to install panic buttons to comply with the Alyssa’s Law district wide, including thirteen panic buttons, RCV command console license, cap activation, and rave eyewitness for the 2019-2020 school year, in the amount not to exceed \$26,550.00, payable from account number 11-000261-420-33-33.

Second Quote: GM Data, 10 Vandewater Street Farmingdale NY 11735

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

60. ACT SCHOOL CLOCK/BELLS - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to install a new clock head end to provide tone generator for classrooms tone/bells throughout the High School for the school year 2019-2020 in an amount not to exceed \$30,807.77, payable from account number 11-000-261-420-33-33

Other quotes:

Champion Alarm Systems Ltd.

Extell, 830 Belmont Avenue, North Haledon NJ 07508

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

61. GM DATA COMMUNICATIONS- GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to GM Data Communications, 10 Vandewater Street Farmingdale, NY 11753 to install 2 additional CCTV cameras in front of the building for added security for the 2019-2020 school year, in the amount not to exceed \$5,355.14, New Jersey State contract number 88736, payable from account number 11-000-266-300-00-35.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

62. TOMKIN COMPANY-THURGOOD MARSHALL GYM DIVIDER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Tomkins Company to install a new gym divider, dismantle and dispose of existing partition panels, and remove the drive systems at Thurgood Marshall School for the school year 2019-2020 school year, in the amount not to exceed \$22,180.00 payable from account number 11-000-261-420-33-33, 12-000-261-730-33-33

Second quote: MBT Contractor 63 Beaver Brook Road Lincoln Park NJ 07035.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

63. COOPERATIVE PURCHASING PROGRAM-TIME & MATERIALS BID 2020-2021

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts the District's Enrollment Data Services Inc. 236 Midland Avenue, Saddle Brook, NJ 07663 Cooperative Purchasing Program for time and materials/maintenance, bid for the period of April 1, 2020 through March 31, 2021 for the 2020-2021 school year, \$2,000.00 will be paid from account number 11-000-261-420-00-33, and \$50.00, will be paid from account number 11-000-230-590-00-31 for a grand total of \$2,050.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

64. HIGHLAND PRODUCTS GROUP, LLC-BIKE RACK DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Highland Group, LLC, 230 Congress Park Drive, Suite 215, Delray Beach, Florida, 33445, supply twelve (12) bike wave racks item number 398-8004-111, 23/8 in heavy duty item number 398-8004-111, built to park seven (7) bikes each at \$260.00 each, plus \$462.00 for shipping and handling for a grand total not to exceed \$3,582.00 for the school year 2019-2020 payable from account number 20-TFO-200-600-00-30

Second quote: Home Depot: 2445 Springfield Avenue Vauxhall NJ 07088

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

65. TRITECH ASSOCIATES MONITORING DOOR PERIMETER – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Trittech, Associates 2403 Paynters Road, Manasqua NJ 08736 to install 48 door position switches on 30 perimeter doors for added security at the High School for the school year 2018-2019 in an amount not to exceed \$49,811.00 payable from account number 12-000-261- 730-33-33

Second quote: Deterrent Technologies, 1750 Brielle Avenue, Ocean, New Jersey 07712

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

66. VALUBER SECURITY LLC, DBA TRITECH ASSOCIATES - MONITORING DOOR PERIMETER –IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Valuber Security, dba Trittech, Associates 2403 Paynters Road, Manasqua NJ 08736 to install 48 door position switches on perimeter doors for added security at the High School for the school year 2018-2019 in an amount not to exceed \$49,811.00 payable from account number 12-000-261- 730-33-33

Second quote: Deterrent Technologies, 1750 Brielle Avenue, Ocean, New Jersey 07712

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

67. FOR THE RECORD

OCA Architects -Boiler replacement design/drawing, Board approved June 12, 2019, page 118, item 169 account number 11-000-252-420-00-34, should have read 12-000-400-334-33-34

68. 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:	March	\$ 10,034,821.80
Regular Payroll:	February	\$ 6,743,438.45
Workers Compensation:	March	\$ 58,691.17
Total:		\$ 16,836,951.42

The accounts payable appearing on the March 11, 2020, Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

69. BOARD SECRETARY'S FINANCIAL REPORT – JANUARY 2020

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Board Secretary's Report for the period ending January 31, 2020.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

70. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – JANUARY 2020

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Treasurer of School Monies Financial Report for the period ending January 31, 2020.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

71. CERTIFICATION OF EXPENDITURES REPORT – JANUARY 2020

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of January 31, 2020, 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:

72. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 3RD REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of February 2020 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

73. PAYMENT OF DISTRICT TAXES FOR MARCH 2ND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of March 2020 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

74. PAYMENT OF DISTRICT TAXES FOR APRIL 1ST REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of April 2020 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

75. DISTRICT BUDGET STATEMENT FOR 2020-2021

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to submit to the County Superintendent of Schools, the proposed District Budget for the 2020-2021 school year in the amount of \$161,792,742.00, for the General Fund, of which \$17,459,529.00, shall be funded by the local tax levy (no increase).

BE IT FURTHER RESOLVED, that the Irvington Board of Education has allotted a maximum travel expenditure for 2020-2021 school year of \$75,000 district wide.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

76. CANCELLATION OF OUTSTANDING CHECKS-2018-2019

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools upon the advice of the external Auditor and approves the cancellation of outstanding checks listed on the Treasurer's Report as of June 30, 2019.

TD Bank	Treasurer's Account	\$ 70,808.04
Investors Bank	Agency Account	\$ 516.98
Investors Bank	Workers Compensation	\$ 84.23
Investors Bank	Payroll Account	\$ <u>4,823.09</u>
Total Amount:		\$ <u>76,232.34</u>

The outstanding checks listed above may be inspected in the Board Secretary's Office.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

77. SCHOOL SUPPLIES DONATION - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to accept a donation of school supplies from Believer's Love Fellowship Church located at 35 Augusta Street, Irvington, NJ, 07111. The donation consists of the following: backpacks, pens, pencil box, notebook, and folder. The estimated value is \$300.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

78. ACCEPTANCE OF DONATION – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and grants permission for University Middle School to accept a donation of \$500.00 from Eagleton Institute of Politics- Rutgers, The State University of NJ, 191 Ryders Lane, New Brunswick, NJ, 08901. The donation will pay for the transportation expenses to tour the State House in Trenton.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

79. ACCEPTANCE OF DONATION - BERKELEY TERRACE SCHOOL

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to accept a donation of \$1,500.00, for trip expenses for Berkeley Terrace School from Bernadine Mitchell an Irvington High School alumni.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

80. AWARD OF WARREN B. GROSS SCHOLARSHIP – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to award a \$250.00, Warren B. Gross scholarship to the following a senior scholar-athlete at Irvington High School and A.J. a senior at Irvington High School. Total scholarship awards of \$500.00, will be charged to the Irvington High School Warren B. Gross Scholarship account number 20-034-200-590-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

81. TECHNICIANS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment for the district technicians to take out ports and Ethernet cables from classrooms throughout the district and repurpose them for Internet Access Points amount not to exceed \$16,514.40. The four district technicians are approved for up to 60 hours each outside working hours to complete the task as per contract from March 20, 2020, through June 30, 2020, payable from account number 11-000-222-100-19-19. Cost comparison Dyntek \$102,080.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

82. GOVERNMENT PROGRAMS – GOOD SHEPHERD ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves J. Bahr Company, Inc. 470 Grove Street, Irvington, NJ 07111 to install upgraded classroom doors and locks at Good Shepherd Academy, 285 Nesbit Terrace, Irvington, NJ in accordance with the parameters for allowable uses of the funds allocated to the Non-Public Security Initiative, Board approved August 21, 2019, Item 189, page 148. The total amount of the security project will not exceed \$22,800.00, payable from account number 20-NS0-200-600-00-71.

Second Quote: Hudson Window and Door Bayonne, NJ 07002

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

83. WRAPAROUND GRANT 2019-2020 – OFFICE OF EARLY CHILDHOOD - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the disbursement of funds for the New Jersey Department of Education, Division of Early Childhood Wraparound Services Enhancement Grants amount not to exceed \$144,210. Funds will be used to reduce family costs sharing for before and afterschool “wraparound” child care. Funds to be disbursed from account 20-WA0-200-590-03-37.

NAME OF PROVIDERS	APPROVED BUDGET
<u>Agape Children Academy</u>	\$37,581.04
<u>Christian Pentecostal</u>	\$57,086.28
<u>Kiddie Quarters</u>	\$20,766.00
<u>Leaguers –Head Start</u>	\$11,608.08
<u>Leaguers</u>	\$17,168.40
<u>GRAND TOTAL</u>	\$144,209.80

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

84. BUDGET PLANNING WORKBOOK FOR THE 2020-2021 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 2020-2021 fiscal year. The Early Childhood budget for the 2020-2021 school year with a projected enrollment of 1,278 students is \$19,630,462.00.

Early Childhood

Instruction

Salaries of Teachers	20-EC1-100-101	3,673,711.00
Other Purchased. Service. (400-500)	20-EC1-100-500	1,573,000.00
Tuition to Other LEA’s within the State-Regular	20-EC1-100-561	40,566.00
Supplies and Materials	20-EC1-100-600	225,603.00
Other Objects	20-EC1-100-800	49,723.00
Subtotal Instruction		<u>5,562,603.00</u>

Support Services

Sal. of Supervisors of Instruction	20-EC1-200-102	223,502.00
Sal. of Principals/Program Directors	20-EC1-200-103	306,658.00
Sal. of other Professional Staff	20-EC1-200-104	1,080,571.00
Sal. of Secretarial & Clerical Assistants	20-EC1-200-105	307,221.00
Other Salaries	20-EC1-200-110	394,676.00
Family/Parent Liaison	20-EC1-200-173	75,000.00
Facilitator/Coach	20-EC1-200-176	617,740.00
Personnel Services - Employee Benefits	20-EC1-200-200	1,734,418.00
Purchased Educational Services - Contracted Pre-K	20-EC1-200-321	7,677,353.00
Purchased Educational Services- HS	20-EC1-200-325	917,630.00
Other Purchased Professional - Education Services	20-EC1-200-329	144,100.00
Other Purchased Professional Services	20-EC1-200-330	10,000.00
Rentals	20-EC1-200-440	18,196.00
Contracted Services (Field Trips)	20-EC1-200-516	49,277.00
Travel	20-EC1-200-580	4,500.00
Misc. Purchased Services	20-EC1-200-590	287,086.00
Supplies and Materials	20-EC1-200-600	199,931.00
Subtotal-Support Services		14,047,859.00

Facilities Acquisition. Construction. Services

Instructional Equipment	20-EC1-400-731	20,000.00
Subtotal- Fac. Acquisition. & Construction		20,000.00
Grand Total		<u>\$19,630,462.00</u>

ACTION

Motion By: _____ Seconded By: _____

Roll Call

85. ONE-YEAR PROGRAMMATIC BUDGET – 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 District One-Year Programmatic Budget for the 2020-2021 school year. The Early Childhood budget for 2020-2021 school year with a projected enrollment of 1,278 is \$19,630,462.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

86. REVISED ARGENTIUM SOLUTIONS E-RATE – OFFICE OF MEDIA SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Argentium Solutions, located at 196 Macon Street, Suite 2c, Brooklyn, NY 11216, to provide data network equipment, switches, associated licenses, components, accessories, related professional services for the Irvington Public School district. Total cost is not to exceed \$711,888.97. E-rate will be responsible for \$552,829.73, and \$159,059.24, will be the responsibility of the district, payable from account number 12-000-400-450-33-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

87. CAFETERIA KITCHEN EQUIPMENT SERVICES/REPAIR- ADDITIONAL FUNDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Tek Express, 25 Hutcheson Place, Lynbrook, NY 11563 to repair and service cafeteria equipment district wide, as needed for an additional amount of \$15,000.00 for the 2019-2020 school year, payable from account number 60-910-310- 500-00-38. Total allocation for the 2019-2020 school year is \$40,000.00.

Second Quote: Malachy Parts & Service

ACTION

Motion By: _____ Seconded By: _____

Roll Call

FINANCE (Continued)
MARCH 18, 202088. SETTLEMENT OF STAR INSURANCE COMPANY V. IRVINGTON BOARD OF EDUCATION ET ALS.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the settlement of the above civil matter venued in Federal District Court under Civil Case No.: 2: 19-cv-08677 for the sum of \$55,000.00 with no fault being found against the District, its agents, employees or attorneys. Terms to be drafted in a Settlement Agreement through Board Counsel. and a Friendly Hearing to be scheduled for approval of the settlement. Payable from account number 11-000-230-820-00-31.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

89. NON-PUBLIC ALLOCATIONS 2019 – 2020 OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance of the Non-Public Allocation of funds to be amended as requested for the services listed below under the Chapter 192/193 Law of 1977 for the requested amount of \$14,610.17, amending the new total to \$143,795.17, to be appropriated for the 2019-2020 school year as follows:

<u>Number</u>	<u>Current Appropriation</u>	<u>Requested Amount</u>	<u>Revised Amount</u>	<u>Account</u>
Compensatory Education 100-300-00-30	\$ 69,762.00	\$ 8,111.94	\$ 73,817.94	20-CE0-
E.S.L. 100-300-00-30	\$ 4,964.00	--	\$ 4,964.00	20-CL0-
Initial Exam and Classification 300-00-30	\$ 14,296.00	\$ 6,498.23	\$ 20,794.23	20-CI0-100-
Annual Exam and Classification 300-00-30	\$ 8,938.00	\$ --	\$ 8,938.00	20-CI0-100-
Corrective Speech 100-300-00-30	\$ 11,392.00	\$ --	\$ 11,392.00	20-CC0-
Supplemental Instruction 300-00-30	\$ <u>19,833.00</u>	\$ <u>--</u>	\$ <u>19,833.00</u>	20-CS0-100-
Total	\$ 129,185.00	\$ 14,610.17	\$ 143,795.17	

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

FINANCE (Continued)

MARCH 18, 2020

90. TRANSFER OF FUNDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following appropriation transfer of funds for the 2019-2020 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number/Description		From	To	Explanation
15-402-100-500-00-12	Purchased Services - Athletics	1,000.00		Athletics Department – To provide additional funds for athletic supplies.
15-402-100-600-00-12	Inst. Supplies & Materials - Athletics		1,000.00	
11-000-100-560-00-25	Tuition- Other LEA - State	\$50,000.00		<u>Special Services</u> : To provide additional funds for Speech Therapist from Therapy Source.
11-000-216-320-00-25	Educational Services –OT/PT Speech		\$50,000.00	
20-TI0-400-731-00-03	Instructional Equipment	\$ 369.00		<u>Chancellor Avenue School</u> - To provided additional funds for student computers
20-TI0-100-600-00-03	Instructional Supplies		\$ 369.00	
20-TI0-200-600-00-04	Supplies and Materials-Support	\$2,300.00		<u>Florence Avenue School</u> - To provide additional funds for customized incentives for students.
20-TI0-200-500-00-04	Other Purchased Services		\$2,300.00	
20-TI0-100-500-00-07	Other Purchased Services-Instructional	\$ 510.00		<u>Madison Avenue School</u> - To provide additional funds for Drama Club Advisor stipends and students customized incentives.
20-TI0-200-600-00-07	Supplies and Materials	\$ 500.00		
20-TI0-100-100-07-30	Salaries-Instructional		\$ 468.00	
20-TI0-200-200-07-30	Benefits		\$ 42.00	
20-TI0-200-500-00-07	Other Purchased-Support Services		\$ 500.00	
20-TI0-200-600-00-09	Supplies and Materials-Support	\$2,000.00		<u>Mt. Vernon Avenue School</u> - To provide additional funds for customized students incentives.
20-TI0-200-500-00-09	Other Purchased-Support Services		\$2,000.00	
20-SIO-100-500-00-05	Other Purchased-Support Services	\$4,000.00		<u>University Elementary School</u> - To provide additional funds for admissions and transportation for students educational field trips.
20-SIO-100-800-00-05	Other Objects		\$1,500.00	
20-SIO-200-500-00-05	Other Purchased-Support Services		\$2,500.00	
20-TI0-100-600-00-11	Instructional Supplies	\$244.82		<u>Union Avenue Middle School</u> -To provide additional funds for services related to the Multicultural Festival.
20-TI0-400-731-00-11	Instructional Equipment	\$192.00		
20-TI0-200-500-00-11	Other Purchased Services- Support Services		\$436.82	

20-TI0-400-731-00-10 20-TI0-100-100-10-30 20-TI0-200-200-10-30	Instructional Equipment Salaries Benefits	\$924.00	\$858.00 \$ 66.00	<u>University Middle School</u> —To provide additional funds for stipends and benefits for Cheerleading Club Advisors.
20-TI0-100-600-00-30 20-TI0-400-731-00-30	Instructional Supplies Instructional Equipment	\$7,350.00	\$7,350.00	<u>Office of Government Programs</u> - To provide additional funds for two Clear Touch interactive panels for students.
12-000-261-730-33-31 11-000-261-420-00-31 12-000-261-730-33-33 11-000-261-420-33-33 12-000-400-450-33-19	Reserve Equipment Reserve Account - Maintenance Reserve Equipment-Maintenance Cleaning, Repairs & Maintenance Construction Services	\$72,634.00 \$121,691.18	\$59,408.00 \$134,917.18 \$159,059.24	<u>Business Office Maintenance Reserve</u> - To provide additional funds for various maintenance projects at Irvington High and Grove Street School
11-000-261-800-00-33 11-000-261-420-00-34	Maintenance- Other Objects Service Contracts	\$7,000.00	\$7,000.00	<u>Building and Grounds</u> - To provide additional funds for service contracts districtwide.
11-000-262-610-00-34 11-000-261-610-00-33 11-000-261-420-00-33	Gen. Supplies – Custodial Gen. Supplies- Maintenance Dept. Cleaning, Repairs & Maintenance	\$5,000.00 \$26,000.00	\$31,000.00	<u>Building and Grounds</u> - To provide additional funds for cleaning, maintenance and repairs districtwide
15-000-222-500-00-09 15-000-221-500-00-09	Other Purchased Services – Media Other Purchased Services –Imprv. of Instruction	\$2,108.00	\$2,108.00	<u>Mt. Vernon</u> – To provide funds for musical instrument - repairs
11-000-221-104-00-15 11-000-219-104-25-25 11-000-221-102-00-15	Assistant Superintendent – Salary Other Professional Staff Salary – Special Service Supervisors/Directors Salary	\$107, 557.00 \$55,098.00	\$162,655.00	<u>Curriculum & Instruction Salary Alignment</u> – To provide for additional funds for Principal on Special Assignment & ESL/Bilingual Supervisor.
11-000-222-500-00-16 11-000-230-590-00-16	Media Services – Other Purchased Services Purchase Services – Misc. Purchased Services	\$2,000.00	\$2,000.00	<u>Superintendent’s Office</u> -To provide additional funds for general administrative purchase services

ACTION

Motion By: _____ Seconded By: _____

Roll Call

FINANCE (Continued)

MARCH 18, 2020

91. FUNDRAISERS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of School and approved the following Fund Raising Activities for the 2019-2020 School Year.

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person
University Middle School	To raise funds for the student activities account, offset 8 th grade expenses for the Class 2020	Year Book Price: \$20.00 for year books and T-Shirt will be priced at \$15.00	03/18/2020-06/14/2020	Think Design Print Chatham Print and Design	Ms. Tucker Ms. Roper Ms. Howe Ms. Johnson
University Middle School	To raise funds for student activities for the 2019 – 2020 school year	Basketball Tournament Teachers vs Students Basketball game Admission is \$3.00 for students and \$5.00 for Adults	3/26/2020	UMS School Staff	Ms. Tucker Ms. Roper Ms. Howe Ms. Johnson
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, P.B.I.S Incentives, Multicultural Club, Ladies & Gentlemen's Club, Cheerleading, Step Club, Basketball Club, Soccer Club, Coding Club, School Dances and Field Trips	Movie Night - "Frozen 2" Admission - \$1.00	3/26/2020	Florence Avenue Staff	Ms. Michailidis, School Leadership Council
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, Nation Honor Society, Field Day, Movie Night, P.B.I.S Incentives, Multicultural Club, Ladies & Gentlemen's Club, Homework Club, Soccer Club, Basketball Club, School Dances and Field Trips	Field Day T-Shirts Sale Cost \$5.00 & \$7.00 All students will receive a t-shirt	03/23/2020 – 05/01/2020	Independent Event Planners and Cherrydale Farms, Point Pleasant, NJ 08742	Ms. Michailidis Ms. Babbs

Union Ave. Middle School	To raise funds to donate to Autism Foundation.	Penny Drive - Students and Staff will collect pennies for the donations.	03/23/2020 – 04/24/2020	Autism New Jersey Robbinsville, NJ 08691	Mr. Pierre Ms. Whitehall
Union Ave. Middle School	To raise funds for field trips and/or uniforms for 2020-2021.	Family Game Night Sponsored by the Young Ladies Club Admission cost \$5.00 per student and \$3.00 for family. Refreshments will be sold \$1.00 to \$3.00.	3/19/2020	Young Ladies Club of UAMS and Staff Members	Mr. Pierre Ms. Ganthier Ms. Gedeon
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities for the 2019-2020 school year.	Jersey Day The students will wear a jersey to represent their favorite sports theme. \$1.00 per band	3/31/2020	L.A.D.Y. Knights	Mr. Denis R. Godwin S. Drones
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities for the 2019-2020 school year.	Twin Day Students will dress alike for the day. \$1.00 per band	3/30/2020	L.A.D.Y. Knights	Mr. Denis R. Godwin S. Drones
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities for the 2019-2020 school year.	Music Artist Day. The students will wear attire to represent their favorite music artist. \$1.00 per band	04/01/2020	L.A.D.Y. Knights	Mr. Denis R. Godwin S. Drones
Irvington High School	To raise funds for the class of 2021 to offset Senior Costs	Support a Circle Coupon books \$20 each	03/19/2020-06/02/2020	Class of 2021	O. Denis S. Fessel J.Sengotta
Madison Avenue School	To raise funds for student activities and Field Day for the 2019 – 2020 school year	Cookies & Candy Sale \$5.00 to \$16.00	04/20/2020 05/05/2020	Fun Services Fairfield, NJ	Ms. Wright Ms. McMannen Ms. Stith
Grove Street School	To raise funds for student activities, field trips, and student’s breakfast with parents for the 2019 – 2020 school year	Book Fair and Penny Drive	05/18/2020-05/29/2020	Scholastics	Dr. Cooper Ms. Westergaard

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

ACTION

Motion By: _____ Seconded By: _____

Roll Call

PUBLIC COMMENT:

(Registration with Superintendent's designee (building principal) prior to Regular Board Meeting required)

Limit of 30 minutes total – three minutes per individual.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, April 8, 2020 at 5:30 p.m., at Thurgood Marshall Elementary School, 141 Montgomery Avenue, 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: