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58. FOR THE RECORD (BUILDINGS AND GROUNDS)
59. PAYMENT OF BILL
60. BOARD SECRETARY'S FINANCIAL REPORT-NOVEMBER 2021
61. TREASURER OF SCHOOL MONIES FINANCIAL REPORT-NOVEMBER 2021
62. CERTIFICATION OF EXPENDITURES REPORT—NOVEMBER 2021
63. PAYMENT OF DISTRICT TAXES FOR DECEMBER 2<sup>ND</sup> REQUEST
64. PAYMENT OF DISTRICT TAXES FOR JANUARY 1<sup>ST</sup> REQUEST
65. DONORSCHOOSE.ORG-CLASSROOM PROJECT" READERS ARE LEADERS"-  
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66. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA)  
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67. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA  
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68. STATE OF NEW JERSEY-FOOD SERVICE FISCAL ASSESSMENT

69. CARES/ESSER EMERGENCY RELIEF GRANT FISCAL YEAR 2020-2021 (2<sup>ND</sup> AMENDMENT)
70. PIKMYKID-FLORENCE AVENUE SCHOOL
71. FIREPLACE INC.-OFFICE OF EARLY CHILDHOOD
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75. LICENSES-LEVEL DATA POWERSCHOOL ADD-ON FOR 2021-2022-OFFICE OF MEDIA SERVICES AND TECHNOLOGY
76. NORTH PLAINFIELD SCHOOL DISTRICT-OFFICE OF SPECIAL SERVICES
77. CONTRACTED PROVIDERS BUDGET 2021-2022 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD
78. BUDGET PLANNING WORKBOOK FOR THE 2021-2022 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD (REVISED)
79. TRANSFER OF FUNDS
80. FUNDRAISERS

VIRTUAL Board Meeting – January 19, 2022  
Irvington, New Jersey 07111

- I. Call to Order
- II. Salute to the Flag
- III. Roll Call
- IV. **BOARD PRESIDENT:** In accordance with P.L. 1975, Chapter 231, adequate notice of this meeting was posted in the Administration Building and copies of said notice sent to the Irvington Herald, the Star Ledger, and Township Clerk.
- V. **CLOSED SESSION:**

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

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

ACTION:

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

Roll Call:

- VI. **SUPERINTENDENT’S REPORT**
- VII. **SCHOOL BOARD RECOGNITION MONTH IN NEW JERSEY JANUARY 2022**

WHEREAS, The New Jersey School Boards Association has declared January 2022 to be School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local school board members; and

WHEREAS, The Irvington Board of Education is one of 580 local school boards in New Jersey, which sets policies and oversees operations for public school districts; and

WHEREAS, The Irvington Board of Education embraces the goal of high-quality education for all New Jersey public school students; and

WHEREAS, New Jersey’s local school boards help determine the educational goals for approximately 1.4 million children in pre-kindergarten through 12<sup>th</sup> grade; and

WHEREAS, New Jersey’s 5,000 local school board members, who receive no remuneration for their services, act as advocates for public school students as they work with administrators, teachers and parents for the betterment of public education; and

WHEREAS, School boards strive to provide the resources necessary to meet the needs of all students, including those with special needs; and

WHEREAS, Boards of education provide accountability to the public; they communicate the needs of the school district to the public; and they convey to school administrators the public’s expectations for the schools; and

WHEREAS, New Jersey can take pride in its schools, which rank among the nation’s best in key achievement indicators such as the National Assessment of Educational Progress scores, and the preparation for college through advanced placement offerings and SAT assessments; Now, therefore, be it

RESOLVED, That the Irvington Board of Education, does hereby recognize the services of local school board members throughout New Jersey as we join communities statewide in observing January 2022 as SCHOOL BOARD RECOGNITION MONTH; and be it further

RESOLVED, That the Irvington Board of Education urges all New Jersey citizens to work with their local boards of education and public-school staff members toward the advancement of our children’s education.

VII. RESOLUTION TO APPROVE BOARD MEETING MINUTES

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

December 22, 2021 – Virtual Board Meeting

ACTION:

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

Roll Call:

VIII. FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)

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

PERSONNEL  
JANUARY 19, 2022

**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) Susan Glanzberg Unpaid intermittent medical leave of absence as per FMLA Effective 11/29/2021 through 06/30/2021, not to exceed 30 days. High School/Florence Avenue School – Speech Teacher
- (b) Michelle Tofel Extension of paid medical leave of absence per FMLA effective 12/16/2021 through 01/09/2022 using 11 personal illness days. Union Avenue Middle School – Science Teacher
- (c) Lolita Tillman Extension of paid medical leave of absence with Board paid benefits effective 12/16/2021 through 01/14/2022 using 16 Sick Bank days. Grove Street School – 1<sup>st</sup> Grade Teacher
- (d) Timothy Chaney Unpaid medical leave of absence per FMLA effective 12/02/2021 through 01/02/2022. High School – Computer Teacher
- (e) Paula Cappell Paid medical leave of absence per FMLA effective 12/13/20 through 01/03/2022 using 10 personal illness days. Florence Avenue School – 2<sup>nd</sup> Grade Teacher
- (f) Erika Vallila Paid intermittent medical leave of absence per FMLA effective 10/27/2021 through 11/24/2021 using available personal illness days. High School – Guidance Counselor
- (g) Mohamed Baala Paid medical leave of absence per FMLA effective 11/22/2021 through 12/15/2021 using 16 personal illness days. Union Avenue Middle School – Asst. Principal
- (h) Donna Samake Extension of paid medical leave with Board paid benefits Effective 01/03/2022 through 02/16/2022 using 30 personal illness days and 2 personal business days; unpaid medical leave with Board paid benefits effective 02/17/2022 through 02/28/2022. Augusta Pre-School – Nurse
- (i) Kecia Williams Paid medical leave of absence per FMLA effective 10/19/2021 through 11/28/2021 using 21 personal illness days. Thurgood Marshall School – Nurse

PERSONNEL  
JANUARY 19, 2022

- (j) Clavel Nelson Paid medical leave of absence per FMLA effective 12/08/2021 through 02/09/2022 using 39 personal illness days. University Middle School – Nurse
- (k) Erika Hofler-Mattaur Unpaid medical leave of absence per FMLA effective 10/22/2021 through 01/03/2022. University Middle School – Language Arts Literacy Teacher
- (l) Kerline Moreau-Laguerre Paid Family and Medical Leave effective 01/10/2022 through 04/01/2022 using 63 personal illness days. High School – ELL Teacher
- (m) Karra Morris Paid maternity leave of absence per FMLA effective 01/24/2022 through 02/24/2022 using 22 personal illness days and 1 personal business day; unpaid maternity and bonding leave per FMLA effective 02/25/2022 through 05/15/2022. Thurgood Marshall School – Pre-K Teacher
- Non-Certificated**
- (n) Gayle Rosen Extension of paid medical leave of absence per FMLA effective 12/20/2021 through 01/02/2022 using 4.5 personal illness days, 3 floating holidays and .5 personal business day. University Middle School – Secretary
- (o) Marie Jules Extension of unpaid medical leave with Board paid benefits effective 12/27/2021 through 01/27/2022. Berkeley Terrace School - Custodian
- (p) Denise Raynor-Ford Paid medical leave of absence per FMLA effective 12/01/2021 through 12/20/2021 using 14 personal illness days. Business Office – Assistant Bookkeeper
- (q) Tarsha Lawson Extension of unpaid medical leave of absence per FMLA effective 12/28/2021 through 01/11/2022. University Middle School – Lead Security Officer
- (r) Madeline Selvaratnam Unpaid medical leave of absence with Board paid benefits effective 11/08/2021 through 01/31/2022. Grove Street School – Secretary



PERSONNEL  
JANUARY 19, 2022

- (s) Tanajjah Lowery                      Paid medical leave of absence per FMLA effective 12/17/202 through 12/22/2021 using 4 vacation days; unpaid medical leave of absence per FMLA effective 12/23/2021 through 01/05/2022. Superintendent’s Office – Security Officer

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

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

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

**Certificated**

- (a) Paula Cappel                      Returned to work from paid medical leave of absence effective 01/04/2022. Florence Avenue School – 2nd Grade Teacher
- (b) Mohamed Baala                      Returned to work from paid medical leave of absence effective 12/16/2021. Union Avenue School – Asst. Principal
- (c) Kecia Williams                      Returned to work from paid medical leave of absence effective 11/29/2021. Thurgood Marshall School – Nurse
- (d) Timothy Chaney                      Returned to work from unpaid FMLA effective 01/03/2022. High School – Computer Teacher
- (e) Michelle Tofel                      Returned to work from paid medical leave effective 01/10/2022. Union Avenue Middle School – Science Teacher

**Non-Certificated**

- (f) Jana Brown                      Returned to work from paid medical leave of absence effective 12/13/2021. University Middle School – Custodian
- (g) Denise Raynor-Ford                      Returned to work from paid medical leave of absence effective 12/21/2021. Business Office – Assistant Bookkeeper

PERSONNEL

JANUARY 19, 2022

(h) Gayle Rosen Returned to work from paid medical leave of absence effective 01/03/2022. University Middle School – Secretary

(i) Tanajjah Lowery Returned to work from unpaid medical leave of absence effective 01/06/2022. Superintendent’s Office – Security Officer

ACTION:

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

Roll Call:

**3. SUBSTITUTE PERSONNEL**

(a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, at the pay rate of \$200.00 per day, not to exceed 29 hours per week, effective for the 2021/2022. (Pending completion of mandatory annual HIB training) The \$200 rate is temporary and will be effective January 1, 2022 to June 30, 2022.

- Carlotta Craig (pending criminal history and issuance of certificate)
- Brenda Bapteus (pending criminal history and issuance of certificate)
- Khadesha James (pending criminal history and issuance of certificate)
- Tanisha Richardson (pending criminal history and issuance of certificate)
- Judith Lewis (pending criminal history and issuance of certificate)
- Whaheed Dixon (pending criminal history and issuance of certificate)
- Kellyann James (pending criminal history and issuance of certificate)
- Cassidy Charles (pending criminal history and issuance of certificate)

**Home Instruction ONLY**

Samma Ajavon Romer

\$40.00 per hour, not to exceed 10 hours per week, payable for account number  
11-15-100-101-00-15 (General Education Students)  
11-150-100-101-00-25 (Special Education Students).

ACTION:

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

Roll Call:

PERSONNEL  
JANUARY 19, 2022

(b) **Substitute Security**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Security Officers, effective for the 2021/2022 school year, at the pay rate of \$13.75 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

Tymeir Lanier  
Joseph Black  
Fritz Philippe  
Jacqueline Davis

ACTION:

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

Roll Call:

(c) **Substitute Secretaries**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Secretaries, effective for the 2021/2022 school year, at the pay rate of \$14.00 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

Vanessa Simmons  
Jacqueline Davis

ACTION:

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

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel as a Breakfast/Lunch Aide, at the pay rate of \$13.00 per hour, not to exceed 29 hours per week, effective for the 2021/2022 school year, payable from account number 11-000-262-100-09-34.

Tymeir Lanier  
Joseph Black  
Fritz Philippe  
Jacqueline Davis

ACTION:

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

Roll Call

PERSONNEL  
JANUARY 19, 2022

(e) **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 \$13.75 per hour, not to exceed 29 hours per week, effective for the 2021/2022 school year, payable from account number 11-000-262-100-01-34.

- Tymeir Lanier
- Joseph Black
- Fritz Philippe
- Jacqueline Davis

**ACTION:**

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

Roll Call:

**4. SEPARATIONS**

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

**Resignations**

**Certificated**

- (a) Rodeline Paul, Special Education Teacher, University Elementary School, resignation effective 2/14/22 close of business.
- (b) Yokasta Garcia, Preschool Teacher, Augusta Preschool Academy, resignation effective 2/12/22 close of business.
- (c) Patricia Eden-Hughey, Special Education Teacher, Augusta Preschool Academy, resignation effective 2/18/22 close of business.
- (d) Shayna Scott, 5th Grade Teacher, Mount Vernon Elementary, resignation effective 3/1/22 close of business.
- (e) Taylor Jackson, 7<sup>th</sup> Grade ELA Teacher, University Middle School, resignation effective 2/7/22 close of business.
- (f) Wendy Martinez, Special Education Teacher, Thurgood Marshall Elementary School. resignation effective 1/21/22 close of business.
- (g) Earl Allbrook, Language Arts Literacy Teacher, University Middle School, resignation effective 3/1/22 close of business.

PERSONNEL  
JANUARY 19, 2022

**Non-Certificated**

- (h) Franklin E. Guaman Pichasaca, Security Guard, Berkeley Terrace School, resignation effective 1/31/22 close of business.
- (i) Divine Justice Torres, Security Guard, Irvington High School, resignation effective 12/27/21 close of business.

ACTION:

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

Roll Call:

**Retirements**

**Non-Certificated**

- (j) Madeline Selvaratnam, Secretary, Grove Street School, retirement effective 02/01/2022. (DOH 12/15/1989)

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 2021-2022 school year, effective as indicated:

**Certificated**

- (a) Roxanne Marquez, Inclusion Teacher, Augusta Pre-School, at an annual salary of \$66,201.00 Step 8, MA, New Jersey City University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-211-200-101-000-03-00. New Position.
- (b) Valeria Bermudez, 2<sup>nd</sup> Grade Teacher, Florence Avenue School, at an annual salary of \$57,704.00 Step 4, BA, Montclair State University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-04. Replacing Malik Cave.
- (c) Eunice Lee, Special Education Teacher, Thurgood Marshall Elementary School, at an annual salary of \$58,710.00 Step 4, MA, Grand Canyon University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-213-100-101-00-08. New Position.
- (d) Lance Hilfman, Special Education Teacher, Union Avenue Middle School, at an annual salary of \$89,601.00 Step 13, MA, University of Scranton, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-204-100-101-00-11.

PERSONNEL  
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- (e) Va’leria Denson, Special Education Social Studies Teacher, Union Avenue Middle School, at an annual salary of \$89,601.00 Step 13, MA, Saint Peter’s College, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-204-101-100-00-11. Replacing Mr. Georgio.
- (f) Denise Llanos-Virgile, Preschool Nurse, Early Childhood, at an annual salary of \$90,304.00, Step 14. level BA, Kean University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC2-200-104-03-37. Replacing Jennifer Gaymes.
- (g) Chikanele Egbutu, Preschool Nurse, Early Childhood, at an annual salary of \$97,101.00, Step 14, level MA, Kean University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC2-200-104-03-37. Replacing Marcia Lewis.
- (h) Marnie Riley, Special Education Teacher, Berkeley Terrace Elementary School, at an annual salary of \$59,901.00, Step 5, level MA, Georgia University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-216-100-101-00-37. New Position.
- (i) Rani Soto, Special Education Teacher, Grove Street Elementary School, at an annual salary of \$89,215.00, Step 12, level 6<sup>th</sup> Year, Seton Hall University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-06. Replacing Brooke Quillio.
- (j) Kenneth Edwards, Pre-K Teacher, Augusta Preschool Academy, at an annual salary of \$70,804.00, Step 10, level BA Year, Rutgers University, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC2-100-101-03-07. Replacing Andrea Morales.
- (k) Abena Amankwa, Pre-K Teacher, Augusta Preschool Academy, at an annual salary of \$77,701.00, Step 11, level MA, College of Saint Elizabeth, effective 2/15/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC2-100-101-03-07. Replacing Yokasta Garcia.

**ACTION:**

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

Roll Call:

PERSONNEL

JANUARY 19, 2022

**Non-Bargaining**

- (l) Jihan Reid, Recruitment and Retention Specialist, at an annual salary of \$90,000.00, effective 2/1/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-CV1-200-100-00-30
- (m) Ashley Pierre, Social Emotional Facilitator for Student Athletes, at an annual salary of \$10,000.00, Effective 2/1/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-CV1-200-100-00-30.
- (n) Nhemie Theodore, Assistant Social Emotional Facilitator for Student Athletes, at an annual salary of \$2,500.00, Effective 2/1/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-CV1-200-100-00-30.

**Non-Certificated**

- (o) Ellen Muldrow, Custodian (nights), University Elementary School, at an annual \$33,856.57, step 1, effective date 1/20/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from amount number 11-100-262-100-00-34, replacing James King.
- (p) Fanise Louisseul, Custodian, Florence Avenue School (nights), at an annual \$33,856.57, step 1, effective date 1/20/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from amount number 11-100-262-100-00-34, replacing Margaret Rogers
- (q) Anthony Boughton, Custodian (nights), Union Avenue Middle School, at an annual \$33,856.57, step 1, effective date 1/20/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from amount number 11-100-262-100-00-34, replacing Michael Taylor
- (r) Lamont Woods, Custodian (nights), Berkeley Terrace School, at an annual \$33,856.57, step 1, effective date 1/20/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from amount number 11-100-262-100-00-34, replacing Thaddus Williams
- (s) Jarrod Barney, Custodian (nights), Irvington High School, at an annual \$33,856.57, step 1, effective date 1/20/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from amount number 11-100-262-100-00-34, New Position
- (t) Keirron Darby, Custodian (nights), Irvington High School, at an annual \$33,856.57, step 1, effective date 1/20/22, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from amount number 11-100-262-100-00-34, New Position

PERSONNEL

JANUARY 19, 2022

- (u) Berthe Dupont, 12-month Secretary, Irvington High School, at an annual salary of \$43,232.00, step 1, effective 1/20/22, payable from account number 15-000-240-105-00-12, replacing Barbara Batson.
- (v) Kalina Mercius, 10-Month Secretary, Irvington High School, at an annual salary of \$37,306.00, step 1, effective 1/20/22, payable from account number 15-000-218-105-00-12, replacing Berthe Dupont.

## ACTION:

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

Roll Call:

**6. REASSIGNMENT/TRANSFERS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transfer of the listed personnel, for the 2021-2022 school year, effective as indicated:

**Non-Certificated**

- (a) Tedious Rawls, Custodian (night shift), Irvington High School, temporarily reassigned to the Maintenance Department, Acting Maintenance/Plumber at his annual base salary plus a \$50.00 daily stipend for days worked, effective 1/18/22, payable from account number 11-000-261-100-00-33.
- (b) James King, Custodian, University Elementary (nights), reassigned Custodian, Irvington High School (days) effective 1/20/22, minus night differential, payable from account number 11-000-262-100-00-34, New Position
- (c) Margaret Rogers, Custodian, Florence Avenue School (nights), reassigned Custodian, Irvington High School (nights) effective 1/20/22, no change in salary, payable from account number 11-000-262-100-00-34, New Position
- (d) Charles Felton, Custodian, Irvington High School (days), reassigned Custodian, Grove Street School (days) effective 1/20/22, no change in salary, payable from account number 11-000-262-100-00-34, replacing Kent Williams
- (e) Kent Williams, Custodian, Grove Street School (days), reassigned Custodian, Irvington High School (days) effective 1/20/22, no change in salary, payable from account number 11-000-262-100-00-34 replacing Charles Felton
- (f) Suliaman Thomas, Custodian, Irvington High School (days), reassigned Custodian, Union Avenue Middle School (days) effective 1/12/22, no change in salary, payable from account number 11-000-262-100-00-34, replacing Jaquan Newkirk
- (g) Jaquan NewKirk, Custodian, Union Avenue Middle School (days), reassigned Custodian, Irvington High School (days) effective 1/12/22, no change in salary, payable from account number 11-000-262-100-00-34, replacing Suliaman Thomas.



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- (h) Emmanuel Brasier, Custodian, Irvington High School (days), reassigned Custodian, Florence Avenue School (days) effective 1/12/22, no change in salary, payable from account number 11-000-262-100-00-34, replacing Mark Ramdial.
- (i) Mark Ramdial, Custodian, Florence Avenue School (days), reassigned Custodian, Irvington High School (days) effective 1/12/22, no change in salary, payable from account number 11-000-262-100-00-34, replacing Emmanuel Brasier.
- (j) Geraldine Hutchins, Security Guard, University Middle School, (days), reassigned Security Guard, University Elementary (days) effective 11/30/21, no change in salary, payable from account number 11-000-262-100-00-35, replacing Ezella Harris-Moses.

ACTION:

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

Roll

**7. AFTERSCHOOL PROGRAMS**

**(a) ADDITIONAL PERIOD DURING THE SCHOOL DAY - UMS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the appointment of the following University Middle teachers to teach a class during their preparation period for the 2021-2022 school year in order to reduce class sizes. Each staff member will be paid 1/7 of their daily rate for a 42-minute preparation period, total cost not to exceed \$6,456.60 payable from account number 15-204-100-101-00-10

<b>Name</b>	<b>2021-2022 Salary</b>	<b>Daily Rate</b>	<b>1/7 of Daily Rate</b>
Shirley Henry	\$104,515	\$522.58	\$74.65
Gloria Mendoza	\$96,363	\$481.82	\$68.83

ACTION:

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

Roll Call:

PERSONNEL  
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(b) **BASKETBALL CLUB – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Kevin McNulty as the Basketball Club Advisor for Florence Avenue School. The Basketball Club is for scholars in grades 3-5 and will run from January 24, 2022, through June 17, 2022. The program will operate twice a week for one hour. Kevin McNulty will be paid at the contractual rate of \$40.00 per hour for 40 hours not to exceed \$1,600.00 to be paid from account number 20-T12-100-100-04-30.

ACTION:

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

Roll Call:

(c) **VOLUNTEER COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2021-2022 school year, pending criminal background check.

Sean Gurley	Irvington High School Boys Basketball
Cassidy Charles	Irvington High School Girls Lacrosse
Michael Johnson	Irvington High School Boys Basketball

ACTION:

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

Roll Call:

(d) **PRE-SERVICE AND INTERNSHIP PROGRAM: COLLEGE PLACEMENTS IN PARTNERSHIP WITH DISTRICT**

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

Intern Name	College/University	Placement Type	Dates/Duration	School Location	Cooperating Teacher/Staff
Guido Gaona	University of Phoenix	Field Experience (100 hours)	February 15, 2022 – May 15, 2022	Mt Vernon ES	T. Adamafio, teacher

ACTION:

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

Roll Call:

PERSONNEL  
 JANUARY 19, 2022

(e) **BOOK/READING 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 accept Stacy Correale as advisor and Belinda Perry as alternate for the Book Club. The Book Club will increase students' interest in reading for pleasure and inquiry. The club is for students in grades 3 – 5. This program will run from January 2022 - May 2022 for a total of 12 hours. The advisor (or an alternate) will be paid at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$480.00 payable from account 20-TI2-100-100-07-30.

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

(f) **CHEERLEADING CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to accept Lakisha Gunn as advisor and Dr. Donna Beck as alternate for the Cheerleading Club. The Cheerleading Club will promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will support a positive school climate reflective of the District’s focus on social-emotional learning initiative. The club will run from January 2022 - June 2022 for a total of 32 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$1,280.00, to be paid from account 20-TI2-100-100-07-30.

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

(g) **ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to accept Kimberly Nunez as advisor and JoEllen Reynolds as alternate of the Arts & Math Club. The Club is designed to introduce STEAM concepts to elementary aged students. The program is for Second through Fifth grade scholars and will run from December 2021 through June 2022, on Fridays from 3:00 p.m. – 4:00 p.m. One staff member serving as an advisor (or an alternate) will be paid at the contractual rate of \$40.00 per hour, not to exceed \$640.00, to be paid from account number 20-TI2-100-100-07-30.

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

PERSONNEL  
 JANUARY 19, 2022

(h) **HOMEWORK/TUTORING CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and accepts Jeanette Newsome and Jennalee Preston for the Homework Club at Madison Avenue School. The Homework Club is for students in grades K – 5, with priority to grades 1-2, who need assistance and guidance with homework. The teachers will conduct sessions twice a week from 3:05 p.m.-3:35 p.m., January 2022 through June 2022. The teachers will be paid \$40.00 per hour, not to exceed \$1,600.00, to be paid from account number 20-TI2-100-100-07-30.

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

(i) **BASKETBALL CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to accept Vezaida Marshall as advisor for the Basketball Club for scholars in grades 4 and 5. The Basketball 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 on social-emotional learning initiative. The club will run from December 2021 and June 2022 for a total of 32 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$1,280.00, to be paid from account 20-TI2-100-100-07-30.

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

(j) **SPELLING BEE ACADEMY - 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 accept Regina Sanders and Ayesha Davis as advisors of the Spelling Bee Academy. The aim of the academy is to gain competency with vocabulary resulting in improved reading and writing skills. The academy will run from January 2022 - May 2022 for first through fifth grade students with two advisors. The teachers will be paid the contractual \$40 per hour, not to exceed \$1,920.00, to be paid from account 20-TI2-100-100-07-30.

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

PERSONNEL  
JANUARY 19, 2022

(k) **ROLLER SKATING CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to accept Shannon Ostoyic as advisor and Ayesha Davis as alternate for the Roller-Skating Club. As part of the physical education curriculum, this club/activity will promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will run from January 2022 - June 2022 for a total of 16 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$640.00, to be paid from account 20-TI2-100-100-07-30.

ACTION:

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

Roll Call:

(l) **WRITING/PEN PAL 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 accept Daniel Clarke and Shonna Huezo as advisors of the Writing Club. The club is designed to improve reading and writing through written communication. The program is for Second through Fifth grade scholars and will run from December 2021 through June 2022, on Thursdays from 3:00 p.m. – 4:00 p.m. Two staff members serving as advisors will be paid at the contractual rate of \$40.00, not to exceed \$1,280.00, to be paid from account number 20-TI2-100-100-07-30.

ACTION:

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

Roll Call:

(m) **BREAKFAST PROGRAM MONITORS 2021-2022 – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints the following staff member as breakfast monitor for the 2021-2022. The hours will be from 7:25 a.m. – 8:25 a.m., from January 2022 to June 2022 at a daily rate of \$40.00 per hour, for a total of 115 hours. The total amount will not exceed \$4,600.00 and to be paid from account numbers 15-120-100-101-01-07.

Teacher – Kaity Ferguson-Shand  
Substitute – Erick Watkins

ACTION:

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

Roll Call:

PERSONNEL  
JANUARY 19, 2022

(n) **CHEERLEADING CLUB - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Gabrielle Loma as a Cheerleading Advisor Florence Avenue School. The Cheerleading Club is for scholars in grades 3-5 and will run from January 24, 2022, through June 17, 2022. The program will operate twice a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 40 hours not to exceed \$1,600.00 to be paid from account number 20-T12-100-100-04-30.

ACTION:

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

Roll Call:

(o) **ACADEMIC ENRICHMENT PROGRAM - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allows for the expansion of the After School Academic Enrichment program to 4 days/week (Monday, Wednesday, Thursday Friday). The program will run for 1 hour each day from 3:05pm to 4:05pm for 18 weeks from February 2022 to June 2022. 6 Teachers will work as instructors for the program and will be paid at the contractual rate of \$40/hour for a total cost not to exceed \$17,280. Payable from account number 20-TI2-100-100-00-03 and receive benefits of \$1,132 payable from account number: 20-TI1-200-200-03-30

- Ena Burcher
- Jennifer Ciuba
- Manoucheca Dubois
- Lamar Jenkins
- Stacey Jones-Manley
- Amy Leuth

ACTION:

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

Roll Call:

PERSONNEL  
JANUARY 19, 2022

(p) **COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2020-2021 school year at the step and honorarium indicated as per the Coaches' Salary Guide of the teachers' contract, pending criminal background check, and completion of NJSIAA required coaching certifications. Coaches will be paid from account number 15-402-100-100-00-12 of the 2021-2022 school budget.

Solcity Manley	Asst. Cheerleading (Union Avenue Middle School)	Step 2	\$2,486.00	15-402-100-100-00-12
Kimberly Roper	Asst. Cheerleading (University Middle School)	Step 2	\$2,486.00	15-402-100-100-00-12
Luc-Julian Excellent	Assistant Wrestling	Step 1	\$3,702.00	15-402-100-100-00-12
Marcus Laws	Assistant Boys Basketball (University Middle School)	Step 1	\$3817.00	15-402-100-100-00-12
Anthony Onorato	Assistant Winter Track	Step 4	\$3,232.00	15-402-100-100-00-12
Kyle Steele	Head Wrestling	Step 4	\$7983.00	15-402-100-100-00-12
Veleria Brown-Garner	Head Winter Cheerleading	Step 4	\$3625.00	15-402-100-100-00-12
Ashley Pierre	Winter Strength & Conditioning	Step 4	\$3625.00	15-402-100-100-00-12
Gail Lane	Assistant Winter Cheerleading	Step 4	\$3232.00	15-402-100-100-00-12
Christie Tripp	Assistant Wrestling	Step 1	\$3702.00	15-402-100-100-00-12
Jeff Bertocin	Assistant Girls Basketball (University Middle School)	Step 2	\$3928.00	15-402-100-100-00-12
Jerry Austin	Assistant Boys Basketball (Union Avenue Middle School)	Step 3	\$4772.00	15-402-100-100-00-12
Paul Tortorella	Assistant Girls Basketball	Step 4	\$5128.00	15-402-100-100-00-12
Glenn Cannon	Assistant Wrestling (Union Avenue Middle School)	Step 3	\$4371.00	15-402-100-100-00-12

ACTION:

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

Roll Call:

PERSONNEL  
JANUARY 19, 2022

(q) **STEAM PROGRAM-UNIVERSITY ELEMENTARY SCHOOL 2021-2022**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Dominique Barthole as the advisor for the STEAM Program which will focus on analytical, problem solving, and higher-order thinking skills via integration of Science, Technology, Engineering, Arts and Mathematics. This program will run from January 2022 through June 2022, meet one day a week from 7:25 am - 8:25 am, and the STEAM Program Advisor will serve for a total of 22 hours at \$40.00 per hour. The total cost will not exceed \$880.00, payable from account number 20-T12-100-100-05-30.

ACTION:

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

Roll Call:

(r) **SCHOOL BREAKFAST MONITORS-UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire (2) two employees as the School Breakfast Monitors from January 2022 through June 2022 for a total of 110 hours at \$40.00 per hour. The hours will extend from 7:25 am - 8:25 am. The total cost will not exceed \$4,400.00, payable from account number 20-T12-100-100-05-30.

Teacher: Abeer Eljolani  
Substitute: Faith Stewart

ACTION:

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

Roll Call:

(s) **BASKETBALL COACH - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Tre' Pollard as Basketball Coach. This program will meet twice a week from 3:05 p.m. – 4:05 p.m. beginning January 2022-June 2022. The Basketball Coach will be paid at the contractual rate of \$26.14 per hour for a total of 44 hours each. The total cost will not exceed \$1,150.00, payable from account number 20-T12-100-100-05-30.

ACTION:

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

Roll Call:



PERSONNEL

JANUARY 19, 2022

(t) **WRAVE PROGRAM - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Crystal Foster as the WRAVE Program Advisor -Writing, Reading, and Verbal Enrichment program, which will further enhance the ELA curriculum. This program will run from January 2022 through June 2022, one day per week from 3:05 p.m. -4:05 p.m., and the WRAVE Program Advisor will serve for a total of 22 hours at \$40.00 per hour. The total cost will not exceed \$880.00, payable from account number 20-T12-100-100-05-30.

ACTION:

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

Roll Call:

(u) **PERFORMING ARTS PROGRAM ADVISOR - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Mittie Cowan as the advisor for the Performing Arts Program. This program will run from January 2022-June 2022, and meet one day per week from 3:05 p.m. -4:05 p.m. The advisor will be paid at the contractual rate of \$40.00 per hour for a total of 22 hours each. The total cost will not exceed \$880.00, payable from account number 20 T12-100-100-05-30.

ACTION:

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

Roll Call:

(v) **CHORUS PROGRAM ADVISOR - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Mittie Cowan as the Chorus Program Advisor. This program will meet four times a month from January 2022- June 2022. The advisor will be paid at the contractual rate of \$40.00 per hour for a total of 24 hours each. The total cost will not exceed \$960.00, payable from account number 20-T12-100-100-05-30.

ACTION:

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

Roll Call:

PERSONNEL  
 JANUARY 19, 2022

(w) **HOMework CLUB K-2 - UNIVERSITY ELEMENTARY SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire employees for the K-2 Homework Club. The program will run from January 2022 - June 2022, meeting for 2 hours per week from 3:05 p.m. - 4:05 p.m. Three (3) teachers will be paid \$40.00 per hour for 44 hours each. The total cost of the program will not exceed \$5,280.00 payable from account #20-T11-100-100-05-30.

Brunette Michel  
 Mellona Henry  
 Pia Walden

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

(x) **CHEERLEADING ADVISOR - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rahsheeda Suggs to serve as the Cheerleading Team Advisor at University Elementary School. The Cheerleading Team will meet twice a week, beginning January 2022 through June 2022 for a total of 44 hours at \$19.00 per hour, from 3:05 p.m.-4:05 pm. Total cost not to exceed \$836, to be paid from account number 20-T12-100-100 05-30

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

(y) **STRATEGIC MATH CLUB ADVISOR - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Abeer Eljolani to serve as the Strategic Math Club Advisor at University Elementary School. This program will run from January 2022 through June 2022 for one hour per week from 3:05 p.m. – 4:05 p.m., and the Strategic Math Club Advisor will serve for a total of 22 hours at \$40.00 per hour. The total cost for the program will not exceed \$880.00 payable from account #20-SI1-100-100-05-30.

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

PERSONNEL  
JANUARY 19, 2022

(z) **YOUNG GENTLEMEN'S PROGRAM ADVISOR - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Kenneth Rienits as the advisor of the Young Gentlemen's Program. This program will meet once per month from January 2022 through June 2022. The advisor will be paid at the contractual rate of \$40.00 per hour for a total of (6) six hours. The total cost will not exceed \$240.00, payable from account number 20-T12-100-100-05-30.

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

(aa) **YOUNG LADIES CLUB ADVISOR - UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to hire Angela Lawrence as the advisor for the Young Ladies Club to promote self-esteem and academic achievement. The program will meet once a month from January 2022 through June 2022. The advisor will be paid at the contractual rate of \$40.00 per hour for a total of (6) six hours. The total cost will not exceed \$240.00, payable from account number 20-T12-100-100-05-30.

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

(bb) **FINANCE CURRICULUM WRITING FOR 2022-2023**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire the listed teacher for revising the Finance curriculum to meet the expectations of the secondary CTE programs that support career pathways. The listed teacher will be paid at the contractual rate of \$40.00 per hour for ten hours. The amount not to exceed \$400.00 to be paid from Account number 11-000-221-102-15-15

<u>Subject</u>	<u>Teacher</u>	<u># of Hours</u>	<u>Amount to be paid</u>
Finance	Hollie Mathias	10	not to exceed \$400.00

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

PERSONNEL  
JANUARY 19, 2022

**8. FOR THE RECORD**

- (a) Item 23, page 4, Board approved 12/22/21, entitled “Virtual Magic of Reading Assembly-University Elementary School”, should be changed from account number 15-190-100-800-00-05 to 20-HU8-200-590-00-05.
- (b) Item 8, letter (x), page 22, Board approved 12/22/21, Elizabeth Stewart, ELA Teacher, effective 01/22, name should read Faith Stewart.
- (c) Item 1, letter d, page 1, Board approved 10/20/2021, Susan Glanzberg, should read paid medical leave of absence per FMLA effective 09/20/2021 through 10/19/2021 using 20 personal illness days and 1 personal business day; unpaid medical leave of absence per FMLA effective 10/20/2021 through 11/07/2021.
- (d) Item (e), page 19 board approved 6/16/2021 entitled FBLA Coordinator - Carl Perkins Grant Funding Year 2021-2022/Department of Applied Technology, should reflect to be paid from account 20-CP2-100-100-00-19.
- (e) Item (f), page 19 board approved 6/16/2021 entitled Skills USA Coordinator - Carl Perkins Grant Funding Year 2021-2022/Department of Applied Technology, should reflect to be paid from account 20-CP2-100-100-00-19.
- (f) Item (g), page 19 board approved 6/16/2021 entitled FCCLA Coordinator - Carl Perkins Grant Funding Year 2021-2022/Department of Applied Technology, should reflect to be paid from account 20-CP2-100-100-00-19.

ACTION:

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

Roll Call:

CURRICULUM

JANUARY 19, 2022

**9. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approves placements of Children with Disabilities in the following Public & Non-Public schools, at the listed tuition rates, upon receipt of appropriate bills, tuition and transportation (where necessary), subject to verification for the **2021-2022** school year. Effective as of September 1, 2021:

**PUBLIC**

P20-071	Grade:	11 <sup>th</sup>	Essex Voc. Tech (Payne Tech.) Tuition: \$ 9,104.00 SLD-New Placement Effective: 09/01/2021
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**NON-PUBLIC**

NP21-144	Grade:	5 <sup>th</sup>	Deron I School of New Jersey Tuition: \$ 62,874.00 MD – New Placement Effective: 12/10/2021
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NP21-145	Grade:	12 <sup>th</sup>	Essex Valley School Tuition: \$ 49,000.00 ED – New Placement Effective: 12/08/2021
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NP21-146	Grade:	11 <sup>th</sup>	Essex Valley School Tuition: \$ 55,000.00 OHI – New Placement Effective: 12/06/2021
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NP21-147	Grade:	6 <sup>th</sup>	FedCap School Tuition: \$ 52,000.00 ED – New Placement Effective: 12/01/2021
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NP21-148	Grade:	10 <sup>th</sup>	FedCap School Tuition: \$ 52,000.00 ED – New Placement Effective: 12/02/2021
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NP21-149	Grade:	12 <sup>th</sup>	Fedcap School Tuition: \$ 51,000.00 ED– New Placement Effective: 01/03/2022
NP21-150	Grade:	2 <sup>nd</sup>	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI – New Placement Effective: 01/03/2022
NP21-151	Grade:	7 <sup>th</sup>	Westbridge Academy Tuition: \$81,000.00 OHI – New Placement Effective: 01/03/2022
NP21-152	Grade:	10 <sup>th</sup>	Windsor Prep High School Tuition: \$ 75,000.00 OHI – New Placement Effective: 12/13/2021

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **\$ 541,878.00**

### **DISCONTINUED PLACEMENTS**

#### **NON-PUBLIC**

NP21-136	Grade:	10 <sup>th</sup>	Bonnie Brae School Tuition: \$ 89,880.00 Discontinued Placement: 11/08/2021
NP21-030	Grade:	9 <sup>th</sup>	Deron II –School of New Jersey Tuition: \$ 61,002.00 1:1 Aide: \$ 29,700.00 Discontinued Placement: 11/06/2021
NP21-037	Grade:	9 <sup>th</sup>	Essex Valley School Tuition: \$ 73,449.00 Discontinued Placement: 12/06/2021
NP21-051	Grade:	12 <sup>th</sup>	First Children Tuition: \$ 66,600.00 Discontinued Placement: 12/08/2021
NP21-068	Grade:	5 <sup>th</sup>	Mt. Carmel Guild Academy Tuition: \$ 54,900.00

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – \$ 397,671.00

### 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 include 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.

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**10. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX CAMPUS ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, beginning December 10, 2021 through June 30, 2022, for the 2021-2022 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of \$27,500.00 per student, total cost not to exceed \$27,500.00 to be paid from account number 11-000-100-561-00-25.

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

**DISCONTINUED**

**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 2021-2022 school year.

<u>Student's Name</u>				<u>School Placement</u>	<u>Tuition</u>	<u>Start Date</u>
HLP-	001	Grade:	4 <sup>th</sup>	Burlington Township Schools Fountain Woods School	\$14,000.00	09/01/21 – 06/30/22
						General Education
				<b>DISCONTINUED</b>		

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

CURRICULUM  
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**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 2021-2022 school year. Regular Education students to receive (10) ten hours per week and classified students to receive (10) ten hours per week of instruction.

<u>Student's Name</u>				<u>School</u>	<u>Instructor's Name</u>	<u>Start Date</u>
HI-	024	Grade:	8 <sup>th</sup>	University Middle School	Jean Belony	11/22/2021
					11-150-100-101-00-25	
HI-	025	Grade:	Kdg.	Chancellor Ave. Elementary	Dr. Moriamo Okundaye	11/22/2021
					11-150-100-101-00-25	
HI-	026	Grade:	12 <sup>th</sup>	Irvington High School	Latasha McMillan	11/29/2021
					11-150-100-101-00-25	
HI-	027	Grade:	2 <sup>nd</sup>	Grove Street Elementary	E.I. US dba Learnwell, Inc.	12/10/2021
					11-150-100-320-01-25	
HI-	028	Grade:	2 <sup>nd</sup>	Berkeley Terrace Elem.	Dr. Moriamo Okundaye	12/15/2021
					11-150-100-101-00-25	
HI-	029	Grade:	12 <sup>th</sup>	Irvington High School	E.I. US dba Learnwell, Inc,	12/20/2021
					11-150-100-320-01-25	
HI-	030	Grade:	9 <sup>th</sup>	Irvington High School	Jean Belony	12/21/2021
					11-150-100-101-00-25	

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

CURRICULUM  
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**13. OPENING OF A SECOND NEW PRE-SCHOOL DISABLED PROGRAM (PSD) AT BERKELEY TERRACE ELEMENTARY SCHOOL 2021-2022 - OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the opening of a second new Pre-School Disabled Program (PSD) for special education students (ages 3-5) at Berkeley Terrace Elementary School to address the increased number of identified students as per their Individual Education Program (IEP) who are eligible for the 2021-2022 school year.

ACTION:

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

Roll Call:

**14. FRONTLINE EDUCATION – DISTRICT TRAINING**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Frontline Education to conduct training to Irvington Board of Education employees. The term of the contract is January 28, 2022 through June 30, 2023. There is a one-time fee for \$6,300.00 to be paid from Account number 20-TF2-200-300-00-30.

ACTION:

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

Roll Call:

**15. FRONTLINE IMPLEMENTATION FOR THE 2021 – 2022 SCHOOL YEAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Frontline Education to provide implementation of services to the District during the term of January 20, 2022 through June 30 2022. There is a one-time fee of \$4,200.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

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

Roll Call:

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**16. FRONTLINE SERVICES FOR THE 2022-2023 SCHOOL YEAR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Frontline Education to provide Think Central program collaboration services to the District during the term of July 1, 2022 through June 30 2023. There is a recurring fee of \$12,824.00 to be paid from the following account numbers:

11-000-2221-500-00-15	\$4,274.66
11-000-222-500-00-19	\$4,274.66
11-000-230-590-00-22	\$4,274.66

ACTION:

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

Roll Call:

**17. SCHOOL PARENT COMPACT - OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the School-Parent Compact for the 2021-2022 school year, as mandated by the ESEA Title I-Part A Grant. The School-Parent Compact describes the roles and responsibilities of schools, parents, and students.

ACTION:

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

Roll Call:

**18. INSPIRED INSTRUCTION COACHING – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Inspired Instruction, LLC to provide twelve half days of simultaneous training on February 8, 2022, on-site coaching for teachers grades K-12 Teachers and Administrators district-wide. The coaching will include Effective Differentiation for Whole Class Instruction, Question and Discussion Techniques for 21<sup>st</sup> Century Learning, Supporting Rigor in the classroom, Best Practices for Student-Centered Classrooms, Mathematics Fluency (Grades K-12), Application of the Math Standards in the 21<sup>st</sup> Century Classroom (Grades K-2, 3-5), and Problem-Solving Opportunities in Mathematics (Grades K-2, 3-5). The cost is not to exceed \$10,800.00, payable from account number 20-2A2-200-300-00-30.

ACTION:

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

Roll Call:

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**19. STEP CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and granted 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 on social-emotional learning initiative. The club will run from January 2022 - June 2022 for a total of 22 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$880.00, to be paid from account 20-TI2-100-100-07-30.

ACTION:

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

Roll Call:

**20. YOUNG GENTLEMEN’S CLUB - MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a Young Gentlemen’s Program at Madison Avenue Elementary School. The Young Gentlemen’s Program will be implemented to promote and foster positive character and social development while supporting achievement. This Young Gentlemen’s Program will support a positive school climate and SEL components. The program will meet once per week, from January 2022 – June 2022 from 3:05 p.m. – 4:05 p.m. The program will run from January 2022 – June 2022 from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid at the contractual rate of \$40.00 per hour for 12 hours, not to exceed \$480.00 to be paid from account number 20-TI2-100-100-07-30.

ACTION:

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

Roll Call:

**21. YOUNG LADIES CLUB – MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of the Young Ladies Club Advisor at Madison Avenue Elementary School during the 2021- 2022 school year. The Young Ladies Club will be implemented to promote and foster positive character and social development while supporting achievement. This Young Ladies Club will support a positive school climate and SEL components. The program will run from January 2022 – June 2022 from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid at the contractual rate of \$40.00 per hour for 12 hours, not to exceed \$480.00 to be paid from account number 20-TI2-100-100-07-30.

ACTION:

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

Roll Call:

**22. BASKETBALL CLUB – MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue School to have a Basketball Club. The club will run from February 1, 2022 – June 17, 2022 at Mount Vernon Avenue School for a total of 40 sessions. The Club will meet twice a week for one (1) hour per day. The two certified advisors will be paid at the contractual rate of \$40.00 per hour not to exceed a total of 80 hours. Total cost per person is not to exceed \$1600.00. Total cost of the program is not to exceed \$3200.00, payable from account number 20-T12-100-100-09-30.

ACTION:

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

Roll Call:

**23. HONOR ROLL CELEBRATIONS – MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue School to host Honor Roll celebrations for students on February 25, 2022, April 13, 2022, and June 16, 2022 from 1:45 p.m. to 2:30 p.m. The food will be provided by Whitsons' Catering services. The cost of each event is not to exceed \$1,000.00. The total of all events is not to exceed \$3,000.00, payable from account number 20-T18-200-600-00-09.

ACTION:

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

Roll Call:

**24. ATTENDANCE CELEBRATIONS – MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mount Vernon Avenue School to host Attendance celebrations for students on February 11, 2022, April 29, 2022, and June 8, 2022 from 1:45 p.m. to 2:30 p.m. The food will be provided by Whitsons' Catering services. The cost of each event is not to exceed \$1,000.00. The total of all events is not to exceed \$3,000.00, payable from account number 20-T18-200-600-00-09.

ACTION:

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

Roll Call:

**25. LAKESHORE LEARNING MATERIAL PROFESSIONAL DEVELOPMENT WORKSHOP – OFFICE OF EARLY CHILDHOOD**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Lakeshore Learning Material to conduct a half-day virtual workshop on February 8, 2022, titled Self-Care: Strategies to Take Care of Yourself So You Can Care for Others from 1:00pm-4:00pm. There is no cost to the district. \$1,250.00 credit from Purchase Order Number 2022-00275 is being used for the February 8, 2022 training.

ACTION:

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

Roll Call:



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**26. TEQ PROFESSIONAL DEVELOPMENT – “COMPUTER-AIDED DESIGN (CAD)”**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves staff development for up to 4 high school teachers to be held virtually on February 14, 2022 from 9:00 -12:00. This training will introduce and assist teachers with implementing the use of online computer-aided design (CAD) programs, with emphasis on use in the Engineering I and II course at Irvington High School. This training is provided by TEQ with payment made to CDW Government. This training is aligned to the Next Generation Science Standards/New Jersey Learning Standards – Science for Engineering and Technology Skills and New Jersey Student Learning Standards for Computer Science and Design Thinking. The funding for this training is being provided through a grant award from Exelon Energy. The cost is \$500.00 payable from Account number 20-E2E-200-500-00-12.

ACTION:

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

Roll Call:

**27. INSPIRED INSTRUCTION COACHING – UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Inspired Instruction, LLC to provide three half-days of virtual coaching for the Math Teachers Grades K-5 at University Elementary School. The three half-days of coaching will include demonstration lessons, co-planning and virtual support/coaching. Consultant, Debra Hancock, will conduct demonstration lessons using the District approved curriculum and modeling effective instructional strategies. Inspired Instruction will provide services between February 2022 and March 2022. The cost is not to exceed \$4,500.00, (\$900.00 per half-day), payable from account number 15-000-223-320-00-05.

ACTION:

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

Roll Call:

**28. 2021-2022 SETON HALL UNIVERSITY TRIO UPWARD BOUND VIRTUAL PRESENTATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Seton Hall University TRIO Upward Bound Program, to conduct a virtual presentation on Thursday January 27, 2022 at 9:00 a.m. through 10:00 a.m. The presentation is for the Irvington High School 9<sup>th</sup> and 10<sup>th</sup> grade classes and it is at no cost to the district.

ACTION:

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

Roll Call:

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**29. NATIONAL COUNCIL FOR THE SOCIAL STUDIES - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for a Florence Avenue School to implement a National Council for Social Studies Honor Society. The program is for 4<sup>th</sup> – 5<sup>th</sup> grade students and will run from February 21, 2022, through June 24, 2022. The program will operate twice a month for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour or as per the bargaining unit’s contract not to exceed \$400 (\$40.00 x 10 sessions = \$400.00) to be paid from account number 20-T12-100-100-04-30.

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

**30. VIRTUAL CHILD AUTHOR BOOK READ- UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host a Virtual Book Read by child author, 6-year-old, Coryn Anaya Clarke. This virtual book read will take place in January and February in K to 2 classrooms. The title of the book is Chronicles of Coryn: 7 Days of Fun. There is no cost to the District.

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

**31. INSPIRED INSTRUCTION COACHING – CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Inspired Instruction LLC to provide targeted coaching and professional development for teachers during the 2021-2022 school year. Inspired Instruction LLC will provide the following:

- 3 full days of coaching for grades K-1 Teachers at a cost of \$1800/session x 3 for \$5400
  - 3 full days of coaching for grades 2-3 Teachers at a cost of \$1800/session x 3 for \$5400
  - 3 full days of coaching for grades 4-5 Teachers at a cost of \$1800/session x 3 for \$5400
  - 1 half day of Asynchronous PD for grades K-5 teachers at a cost of \$900
  - 1 half day of Asynchronous PD for grades K-5 teachers at a cost of \$900
- The total cost is not to exceed \$18,000 payable from account number: TI2-200-300-00-03

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

**32. 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 #
Pedro J. Ruiz	ESL, Bilingual, World Language Director	District Wide	NJTESOL/NJBIL 2022 Annual Conference	June 1, 2022 to June 3, 2022 (3 Days)	Hyatt Regency, New Brunswick, NJ	Total of \$394.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Keith Perkins	ESL, Bilingual, World Language Supervisor	District Wide	NJTESOL/NJBIL 2022 Annual Conference	June 1, 2022 to June 3, 2022 (3 Days)	Hyatt Regency, New Brunswick, NJ	Total of \$394.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Miriam Finkelstein	Bilingual Teacher	Florence ES	NJTESOL/NJBIL 2022 Annual Conference	June 1, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Ajitha Akavoor	ESL Teacher	Irvington HS	NJTESOL/NJBIL 2022 Annual Conference	June 3, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Jennifer Ostrega	ESL Teacher	Chancellor ES	NJTESOL/NJBIL 2022 Annual Conference	June 1, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Marie Beauburn	ESL Teacher	Florence ES	NJTESOL/NJBIL 2022 Annual Conference	June 3, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)

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Iman Haddia	ESL Teacher	Mt Vernon ES	NJTESOL/NJBIL 2022 Annual Conference	June 1, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Andrea Montano	Bilingual Teacher	Chancellor ES	NJTESOL/NJBIL 2022 Annual Conference	June 2, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Laura Garcia	Bilingual Teacher	Chancellor ES	NJTESOL/NJBIL 2022 Annual Conference	June 1, 2022 (1 Day)	Hyatt Regency, New Brunswick, NJ	Total of \$234.00 Account: 20-20-2A2-200-300-00-20 (Title I- Professional Development)
Amy Allen April Butler Chauntwanette Okantey	Preschool Master Teacher	Early Childhood	Total Participation Techniques: Making Every Student an Active Learner	01/20/22	Virtual Online	\$59.00 p/p Materials: \$25.95 p/p 20-EC2-200-329-03-37 Total: \$254.85
April Butler Veronica Murillo	Preschool Master Teacher	Early Childhood	Becoming the Educator, they need: Strategies for Educating Black and Latino Males	01/19/22	Virtual Online	\$59.00 p/p 20-EC2-200-329-03-37 Total: \$118.00
Veronica Murillo	Preschool Master Teacher	Early Childhood	Accelerating for ELLs	02/02/22	Virtual Online	\$59.00 20-EC2-200-329-03-37
Tracey Chiagoro	Preschool Master Teacher	Early Childhood	Learning to Love Math: How to Engage and Motivate Students to Build and Sustain Math Understanding, Effort, and Enjoyment: A Deeper Dive	02/02/22	Virtual Online	\$119.00 Materials: \$29.95 20-EC2-200-329-03-37 Total: \$148.95
Chauntwanette Okantey	Preschool Master Teacher	Early Childhood	Raising Ceilings: What Does It Mean to “Teach Up?”	01/25/22	Virtual Online	\$59.00 Materials: \$34.95 20-EC2-200-329-03-37 Total: \$93.95

VIRTUAL BOARD MEETING

JANUARY 19, 2022

Chris DeLuca	Physical Education Teacher	Irvington High School	2022 SHAPE NJ Convention	2/14/2022-2/15/2022	Ocean Place Resort - Long Branch, NJ	\$264.00 Account # 11-000-221-320-00-15
Jenna Weiss	Physical Education Teacher	University Middle School	2022 SHAPE NJ Convention	2/14/2022-2/15/2022	Ocean Place Resort - Long Branch, NJ	\$264.00 Account # 11-000-221-320-00-15
Christine Pfeiffer	Physical Education Teacher	Chancellor Avenue School	2022 SHAPE NJ Convention	2/14/2022-2/15/2022	Ocean Place Resort - Long Branch, NJ	\$264.00 Account # 11-000-221-320-00-15
Dr. John Taylor	Athletic Director	Irvington High School	2022 SHAPE NJ Convention	2/14/2022-2/15/2022	Ocean Place Resort - Long Branch, NJ	\$264.00 Account # 11-000-221-320-00-15
John Severs	Supervisor	District	Structuring Gifted and Talented Professional Development for Educators Technical Assistance Session	Thursday, January 20, 2022 @ 3:00 pm	Virtual PD via by NJDOE	\$0.00 / N/A

ACTION:

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

Roll Call

CURRICULUM  
JANUARY 19, 2022

**33. HIRE AN ASSISTANT SOCIAL EMOTIONAL FACILITATOR FOR STUDENT ATHLETES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire an Assistant Social Emotional Facilitator for Student Athletes, at an annual salary of \$2,500.00 payable from account number 20-CV1-200-100-00-30

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

**34. HIRE A SOCIAL EMOTIONAL FACILITATOR FOR STUDENT ATHLETES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire a Social Emotional Facilitator for Student Athletes at an annual salary of \$10,000.00 payable from account number 20-CV1-200-100-00-30

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

**35. TEACHER OF STUDENTS WITH DISABILITIES CERTIFICATION PARTNERSHIP WITH NJ CITY UNIVERSITY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves partnering with NJ City University to provide an accelerated program for Teacher of Students with Disabilities certification (TOSD). This program is designed to offer licensed teachers employed by Irvington Public Schools a unique opportunity to complete the NJCU Teacher of Students with Disabilities (“TOSD”) certification courses through a cohort program. The first cohort will begin the spring of 2022 to the spring of 2023. For a total cost of \$14,691.92 per teacher, not to exceed \$300,000.00. Payable from account number 20-ARE-200-300-XX-XX.

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

CURRICULUM  
JANUARY 19, 2022

**36. INSPIRED INSTRUCTION LLC – UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission, for Inspired Instruction LLC to provide, live-virtual training sessions that will focus on Social Emotional Competencies as part of the Standards that schools use to guide their curriculum and instruction. Through this interactive, hands-on workshop, evidence on the benefits of SEL in school will be discussed and teachers will leave with a thorough understanding of what these competencies mean and how to include the SEL competencies in their classrooms. The training will be offered to teachers from February 2022 through April 2022 that will allow teachers to deepen their understanding of 21st century skills at their own pace. The annual total cost is not to exceed \$3600.00 payable from account number 20-S12-200-300-00-10

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

**37. FINANCE CURRICULUM FOR 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the curriculum for the Irvington High School Finance Course. The revised program, in conjunction with the Essex County College, will prepare individuals to plan, manage, and analyze the financial and monetary aspects and performance of business enterprises, banking institutions, or other organizations.

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

**38. FINANCE CURRICULUM WRITING: OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to revise the Finance curriculum with the intent to ensure that students are prepared for 21<sup>st</sup> century careers, building a pipeline of academically prepared and technically skilled workers. One teacher will be required to revise the Finance curriculum for 2021-2022, pending the availability of funds, for implementation in the 2022-2023 school year. The will be paid at the contractual rate of \$40.00 per hour for the number of 10 hours. The amount not to exceed \$400.00 to be paid via Account ##11-000-221- 102-15-15.

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

CURRICULUM  
JANUARY 19, 2022

**39. FOR THE RECORD**

- A. Item #23, page 4, Board approved 12/22/21, entitled “Virtual Magic of Reading Assembly-University Elementary School”, should be changed from account number 15-190-100-800-00-05 to 20-HU8-200-590-00-05.
- B. Item #26, page 47, Board approved 12/ 22/21, entitled “Virtual Game Show-University Elementary School” the date should be amended from March 11, 2022 to March 25, 2022.



BY-LAWS & POLICY  
JANUARY 19, 2022

**40. POLICY – 2415.04 TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT**

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the Mandated revisions to Policy 2415.04 Title I – District-Wide Parental Involvement (M) (Revised)

ACTION:

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

Roll Call:

ATHLETICS  
JANUARY 19, 2022

**41. NJSIAA STATE WRESTLING TOURNAMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for members of the Irvington High School wrestling team to attend the NJSIAA State Wrestling Championship in Atlantic City, NJ from March 3, 2022-March 5, 2022. Coach Kyle Steele and Coach Michael Wicker will chaperone approximately six (6) student-athletes. Kyle Steele will be reimbursed for all expenses, not to exceed \$4,113.29, to be paid from account number 15-402-100-500-00-12.

Tournament Dates: March 3, 2022-March 5, 2022

Travel Dates: March 2, 2022 and March 6, 2022

Mileage: 2 Cars driving 420 miles @ 0.58 per mile = \$487.29

Hotel: 3 Rooms @ \$96.00 per night for 4 nights = \$1,152.00

Tolls: No more than \$50.00 per vehicle = \$100.00

Parking: No more than \$125.00 per vehicle = \$250.00

Meals: No more than \$44.25 per person for the first and last day of travel = \$708.00

Meals: No more than \$59.00 per person for each day of tournament = \$1,416.00

(GSA link: <http://www.gsa.gov/portal/content/10518>)

ACTION:

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

Roll Call:

**42. IRVINGTON HIGH SCHOOL WEIGHT ROOM – WEIGHT BENCHES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Fitness Superstore to repair weight benches that have been damaged, and repairs are needed. The cost of the repairs shall not exceed \$2,000.00, payable from account number 15-402-100-500-00-12.

ACTION:

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

Roll Call:

ATHLETICS  
JANUARY 19, 2022

**43. NATIONAL GIRLS AND WOMEN IN SPORTS DAY EVENT - NJSGA**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for members of the Irvington High School golf team to attend the National Girls and Women in Sports Day event, hosted by the New Jersey State Golf Association, on February 1, 2022 at Galloping Hill Golf Club in Kenilworth, NJ. The total cost for registration is \$20.00 per person, not to exceed \$140.00, paid from account number 15-402-100-500-00-12.

ACTION:

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

Roll Call:

**44. TICKETS TO SETON HALL WOMEN’S BASKETBALL GAME**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for members of the University Middle School Girls Basketball Team to attend the Seton Hall Women’s Basketball game at Walsh Arena in South Orange, NJ on January 30, 2022. Tickets will be provided at the reduced rate of \$5.00 per ticket, for twenty (20) tickets, for an amount not to exceed \$100.00, payable from account number 15-402-100-500-00-12. Transportation costs shall not exceed \$450.00 for a bus for the duration of the trip, payable from account number 15-402-100-800-00-12. University Middle School Physical Education Teacher and Girls Basketball Coach, Jeff Bertocin, and University Middle School Security Guard, Isiah Harrison, will chaperone students on the trip as volunteers. The total cost to the district shall not exceed \$550.00.

ACTION:

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

Roll Call:

BUILDINGS & GROUNDS

JANUARY 19, 2022

**45. SUSTAINABLE ENGINEERING SERVICES - AUGUSTA PRE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Sustainable Engineering Services, 5429 Harding Highway Bldg., 500 Mays Landing, New Jersey, 08330 for engineering professional services/inspections at Augusta Pre- School Academy for the 2021-2022, in the amount not to exceed \$25,328.00, payable from account number 20-CV1-200-500-32-30

ACTION:

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

Roll Call:

**46. CORE MECHANICAL ENGINEERING SERVICES –DISTRICT WIDE**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Core Mechanical for engineering professional services/assessment district wide for the 2021-2022 school year as a draw down agreement district wide to service boilers as needed in the amount not to exceed \$75,000.00, payable from account number 20-CV1-200-500-32-30

ACTION:

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

Roll Call:

**47. MANHATTAN WELDING COMPANY, INC, DISTRICT WIDE**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Manhattan Welding Company, Inc., 1434 Chestnut Avenue, Hillside, New Jersey, 07205, ESCNJ 19/20-32 to maintain/repairs for the 2021-2022 school year as a draw down agreement district wide to service boiler as needed in the amount not to exceed \$75,000.00, payable from account number 20-CV1-200-500-32-30.

ACTION:

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

Roll Call

BUILDINGS & GROUNDS

JANUARY 19, 2022

**48. JGB SPORTS, LLC-STEAM ACADEMY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approved a contract to JGB Sports, LLC to replace the basketball system 2 main, 2 side, for the 2021 -2022 school year in the amount not to exceed \$17,844.00 payable from account number 20-ARE-400-732-32-30

ACTION:

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

Roll

**49. MADISON FINISHIBG LLC--IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approved a contract to Madison Finishing LLC, 309 Maple Avenue, Oradell, NJ 07649, to remove the existing gym floor and replace it with new, maple gym floor, cover the entire plywood layer with black felt paper, apply two coats of bona super sport DTS FMA certified water based sealer for the 2021 -2022 school year in the amount not to exceed \$292,730.00 payable from account number 20-ARE-200-600-32-30.

Second quote: Mathusek Icc,25B Iron Horse Rd. Oakland, NJ 07436

ACTION:

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

Roll Call:

**50. TRI-STATE ROOFING GENERAL CONTRACTOR – STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Tri- State Roofing, 9 Niagara Street, Newark, New Jersey 07105 to install a new roof, repair the foundation to prevent water infiltration around the building, replace the front step, and repair all the auditorium chairs, etc. for the 2021 -2022 school year in the amount not to exceed \$504,000.00 payable from account number 20-ARE-400-732-32-30 & account number 20-ARE-400-200-500-32-32.

Second quote: Exquisite Roofing LLC, 10 Riverview Court, Kearny New Jersey 07032

ACTION:

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

Roll Call:

BUILDINGS & GROUNDS

JANUARY 19, 2022

**51. KIN CONTRACTORS LLC, - THURGOOD MARSHALL SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Kin Contractors LLC, 34 Court Street, Elmwood Park, NJ 07407 to remove and replace iron gate 20 feet high, 4 feet high, at Thurgood Marshall for the 2021-2022 school year. Bid number 9182 effective December 1, 2020 through December 1, 2021 in the amount not to exceed \$11,603.06, payable from account number 20-CV1-400-732-32-30.

Materials	\$11,800.00
Mark up 5%	\$ 590.00
Labor:	\$ 3914.00

ACTION:

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

Roll Call:

**52. GRANT AND SONS ASSOCIATION LLC. - STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Grant and Sons Association LLC 58 Willowdale Avenue Montclair NJ 07042 as a draw down agreement to complete plumbing work as needed. A proposal submitted for these projects. The will company repair any plumbing issue as needed at a cost of \$1,200.00 each water fountain, plus cost for parts such as cut off valve and or faucets etc., for the 2021-2022, in the amount not to exceed \$140,000.00, payable from account number 20-ARE-200-500-32-30.

Second quote: Pro 4 You LLC, 58 Vose Avenue, South Orange, NJ, 07079

ACTION:

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

Roll Call

**53. SCHOOL SPECIALTY- STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to School Specialty, PO Box 1575, Appleton, WI, 54942 to supply 1,000 pieces of classroom furniture, media center, cafeteria tables, teacher’s lounge, inclusive room, file cabinets, desks, office chairs, sofa seating etc. for the 2021-2022 school year. Co-op number 7792672032 in an amount not to exceed \$534,629.66, payable from account number 20-ARE-200-600-32-30.

ACTION:

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

Roll Call

BUILDINGS & GROUNDS

JANUARY 19, 2022

**54. GILLESPIE GROUP- STEAM ACADEMY GYM FLOOR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Gillespie Group, 5 Cris Court, Suite G, Dayton, NJ, 08810 to remove the old gym floor and install a new one. Labor and materials included. The total cost shall not exceed \$93,081.60, payable from account number 20-ARE-200-600-32-30.

Second Quote: Commercial Interiors Direct, Inc.1 South Corporate Drive, Riverdale, NJ, 07457

ACTION:

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

Roll Call

**55. MATHUSEK – THURGOOD MARSHALL ELEMENTARY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves payment to Mathusek, GSA Contract Holder Contract # 47QSMA20D08PX, for the refinishing and sealing of the gym floor at Thurgood Marshall Elementary School. The Irvington High School Boys and Girls Basketball Teams currently play games and practice at Thurgood Marshall while the Irvington High School gym floor is being replaced. The refinishing and sealing of the Thurgood Marshall gym floor is needed to avoid slipping and possible injuries to students. The total cost shall not exceed \$7,484.00, payable from account number 20-ARE-200-500-32-30

ACTION:

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

Roll Call:

**56. TRI-STATE ROOFING GENERAL CONTRACTOR – GROVE STREET SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Tri- State Roofing, 9 Niagara Street, Newark, New Jersey 07105 to install a new roof, which is needed to prevent water infiltration to the building, etc. for the 2021 -20222 school year in the amount not to exceed \$57, 000.00 payable from account number 20-ARE-400-732-32-30 and account number 20-ARE-400-500-32-32

Second quote: Exquisite Roofing LLC, 10 Riverview Court, Kearny New Jersey 07032

ACTION:

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

Roll Call:

BUILDINGS & GROUNDS

JANUARY 19, 2022

**57. BALANIKAS PAINTING AND CONTRACTING- STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Balanikas Painting Contracting, 179 Second Avenue Long Branch, NJ 07740 to prep and paint the entire building (interior) except the auditorium. Co- Op number HCESC-SER-20F/ Painting Services number HCESC-SER20E in the amount not to exceed \$192,000.00 payable from account number 20-ARE-200-600-32-30.

Materials	\$ 33,000.00
Labor:	\$159,000.00

ACTION:

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

Roll Call:



BUILDINGS & GROUNDS

JANUARY 19, 2022

**58. FOR THE RECORD**

- A. School Specialty, Board approved, December 22, 2021, page 89, Item #122, account number 20-CVO-200-600-32-2-32, should have been 20-CVI-200-600-32-30.

FINANCE  
JANUARY 19, 2022

**59. PAYMENT OF BILL**

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

Regular Accounts Payable:	December	\$ 8,071,379.92
Regular Payroll	December	\$ 7,914,650.51
Workers Compensation:	January	\$ <u>16,664.69</u>
<u>Total:</u>		\$16,002,695.12

The accounts payable appearing on the January 19,2022 Board Meeting agenda may be inspected in the Board Secretary’s Office.

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

**60. BOARD SECRETARY’S FINANCIAL REPORT – NOVEMBER 2021**

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 November 30, 2021.

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

**61. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – NOVEMBER 2021**

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 November 30, 2021.

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

FINANCE  
JANUARY 19, 2022

**62. CERTIFICATION OF EXPENDITURES REPORT – NOVEMBER 2021**

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of November 30, 2021, 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:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of December 2021 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

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

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of January 2022 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

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

Roll Call:

FINANCE  
JANUARY 19, 2022

**65. DONORSCHOOSE.ORG - CLASSROOM PROJECT “READERS ARE LEADERS” - FLORENCE AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Ms. Daryl Perkins 3rd Grade ELA Teacher at Florence Avenue School to receive a donation from DonorsChoose.org of supplies for a classroom project called “Readers Are Leaders”. The donation will be given to use with Ms. Perkins ELA classes and has a value of \$1,045.50.

- 65 – Just Write! Grade 3 Skills Books
- 1 – Caldecott Classroom Library Builder
- 60 – 100 Words Skills Book: Grade 3
- 60 – Scope Common Core Reader: Courage and Resilience

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

FINANCE  
 JANUARY 19, 2022

**66. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2021-2022 AMENDMENT GRANT APPLICATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request for the Flow-Through Funds for the Individuals with Disabilities Education Improvement Act (IDEIA) Carry over Amendment Application for the 2021-2022 school year. The proposed grant amendment application will be submitted to the Essex County Superintendent of Schools Office, and a copy to the Office of Grants and Management and Development of the New Jersey Department of Education through EWEG.

Basic:	100-100	Personal Services-Salaries	\$ 255,515.00
	100-300	Instruction Purchased Services	\$ 70,000.00
	100-500	Instruction Other Purchased Services	\$ 40,000.00
	100-600	Instructional Supplies	\$ 352,001.00
	200-100	Personal Services-Salaries	\$ 185,534.00
	200-200	Employee Benefits	\$ 193,528.00
	200-300	Prof. & Tech Services (Public)	\$ 1,652,194.00
	200-300	Prof. & Tech Services (CEIS)	\$ 279,226.00
	200-300	CBI	\$ 25,000.00
	200-300	Transition Services/Life Skills	\$ 3,000.00
	200-500	Other Purchased Services	\$ 185,000.00
	200-600	Non-Instructional Supplies	\$ 25,000.00
	400-731	Instructional Equipment	\$ 12,000.00
Basic Total			<u>\$ 3,277,998.00</u>
Pre School:	100-600	Instructional Supplies	\$ 43,096.00
	200-300	Prof. & Tech Services (Public)	\$ 20,000.00
	200-500	Other Purchased Services	\$ 2,000.00
	400-731	Instructional Equipment	\$ 8,000.00
Pre School Total			<u>\$ 73,096.00</u>
Total Grant Amendment			\$ 3,351,094.00

**ACTION:**

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

Roll Call:

FINANCE

JANUARY 19, 2022

**67. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2021-2022 (CARRYOVER) GRANT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to accept Carryover Funds under the “Every Student Succeeds” (ESSA/ESEA) Consolidated Formula Sub-Grant for the project period starting July 1, 2021 and ending September 30, 2022 as listed below:

Title I Part A – TI2- Improving Basic Programs

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TI2-100-100	Instruction – Teacher’s Salaries – Public	\$ 322,604.00
20-TI2-100-300	Purchased Services- Non-Public	\$ 29,413.00
20-TI2-100-500	Other Purchased Services – Public	\$ 447,250.00
20-TI2-100-600	Instructional – General Supplies – Public	\$ 386,256.00
20-TI2-100-600	Instructional-General Supplies-Non-Public	\$ 4,093.00
20-TI2-100-800	Other Objects – Public	\$ 45,500.00
20-TI2-200-100	Support Salaries - Public	\$ 937,651.00
20-TI2-200-200	Employee Benefits – Public	\$ 527,720.00
20-TI2-200-300	Professional and Tech Services – Public	\$ 117,682.00
20-TI1-200-500	Other Purchased Services – Public	\$ 196,113.00
20-TI2-200-500	Other Purchased Services-Non-Public	\$ 243.00
20-TI2-200-600	Support – Supplies & Materials-Public	\$ 508,784.00
20-TI2-200-600	Support- Supplies & Materials-Non-Public	\$ 701.00
20-TI2-520-930	School-wide Blended	\$1,190,501.00
20-TI2-400-731	Instructional Equipment - Public	\$ 75,029.00
20-TI2-400-732	Non-Instructional Equipment - Public	\$ 26,869.00
	Program Admin.	<u>\$ 176,349.00</u>
	Subtotal Title I Part A	\$4,992,758.00

Title II Part A – 2A2 – Teacher and Principal Training and Recruiting

<u>ACCOUNT NUMBER</u>		
20-2A2-100-100	Instruction – Teacher’s Salaries – Public	\$ 10,000.00
20-2A2-100-600	Instructional – General Supplies – Public	\$ 5,000.00
20-2A2-200-100	Support Salaries – Public	\$ 69,400.00
20-2A2-200-200	Employee Benefits - Public	\$ 6,074.00
20-2A2-200-300	Professional and Tech Services – Public	\$ 510,759.00
20-2A2-200-600	Support – Supplies & Materials – Public	<u>\$ 10,000.00</u>
	Subtotal Title II Part A	\$ 611,233.00

Title III – TT2 – English Language Acquisition and Language Enhancement

ACCOUNT NUMBER

20-TT2-100-100	Instruction – Teacher’s Salaries – Public	\$ 62,400.00
20-TT2-100-500	Other Purchased Services – Public	\$ 23,000.00
20-TT2-100-600	Instructional – General Supplies – Public	\$ 177,473.00
20-TT2-200-100	Support Salaries – Public	\$ 35,884.00
20-TT2-200-200	Employee Benefits – Public	\$ 7,519.00
20-TT2-200-500	Other Purchased Services – Public	\$ 125,500.00
20-TT2-200-600	Support – Supplies & Materials – Public	\$ 1,000.00
20-TT2-400-731	Instructional Equipment – Public	\$ 73,044.00
	Subtotal Title III	\$ 505,820.00

Title III IMMIGRANT- TM2 – Language Instruction Immigrant Students

20-TM2-100-600	Instructional-General Supplies – Public	\$ 27,963.00
	Subtotal Title III IMMIGRANT	\$ 27,963.00

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

20-TF2-100-100	Instruction – Teacher’s Salaries – Public	\$ 100,000.00
20-TF2-100-500	Other Purchased Services – Public	\$ 153,547.00
20-TF2-200-100	Support Salaries – Public	\$ 69,034.00
20-TF2-200-200	Employee Benefits – Public	\$ 36,920.00
20-TF2-200-300	Professional and Tech Services – Public	\$ 170,352.00
20-TF2-200-500	Other Purchased Services – Public	\$ 3,478.00
20-TF2-200-600	Support- Supplies & Materials – Public	\$ 5,329.00
	Subtotal Title IV	\$ 538,660.00

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

20-SI2-100-100	Instruction – Teacher’s Salaries – Public	\$ 62,644.00
20-SI2-100-500	Other Purchased Services – Public	\$ 22,098.00
20-SI2-100-600	Instructional – General Supplies – Public	\$ 226,815.00
20-SI2-200-100	Support Salaries – Public	\$ 135,360.00
20-SI2-200-200	Employee Benefits – Public	\$ 15,146.00
20-SI2-200-300	Professional and Tech Services – Public	\$ 168,983.00
20-SI2-200-500	Other Purchased Services – Public	\$ 4,500.00
20-SI2-200-600	Support – Supplies & Materials – Public	\$ 14,350.00
20-SI2-400-731	Instructional Equipment – Public	\$ 14,004.00
	Subtotal SIA	\$ 663,900.00

**ESSA/ESEA Grand Total:** \$ 7,340,334.00

FINANCE  
JANUARY 19, 2022

ACTION:

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

Roll Call:

**68. STATE OF NEW JERSEY- FOOD SERVICE FISCAL ASSESSMENT**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to refund the Treasurer, State of New Jersey in the amount of \$30,053.99 for fiscal assessment due to over claimed meals districtwide observed during the administrative review conducted during the 2019-2020 school year. The amount shall be payable from account number 60-910-310-500-00-38.

ACTION:

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

Roll Call:

**69. CARES/ESSER EMERGENCY RELIEF GRANT FISCAL YEAR 2020-2021 (2nd AMENDMENT)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools for the 2nd amendment of the Cares Emergency Relief Act Grant for the project period starting March 13, 2020 and ending September 30, 2022. The amended budget is detailed below:

CARES/ESSER Emergency Relief Grant

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-CV0-100-100	Instruction- Teachers Salaries	\$ 142,120.00
20-CV0-100-500	Other Purchased Services	\$ 372,055.00
20-CV0-100-600	Instructional-General Supplies	\$ 1,185,912.00
20-CV0-200-100	Support Salaries	\$ 124,440.00
20-CV0-200-200	Employee Benefits	\$ 39,796.00
20-CV0-200-300	Prof and Tech Services	\$ 388,000.00
20-CV0-200-500	Other Purchased Services	\$ 516,414.00
20-CV0-200-600	Support-Supplies & Materials	\$ 290,667.00
20-CV0-400-732	Non-Instructional Equipment	<u>\$ 46,923.00</u>
	Total CARES Budget	\$ 3,106,327.00

ACTION:

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

Roll Call:



FINANCE  
JANUARY 19, 2022

**70. PIKMYKID - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for a Florence Avenue School to purchase and utilize Pikmykid. This program ensures a safer dismissal process, assists with absences and wellness checks. The annual site license is not to exceed \$5,625.00 and will begin on January 20, 2022 and expire on June 30, 2023. Program to be paid from account number 20-TI2-200-300-04-30.

ACTION:

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

Roll Call:

**71. FIREPLACE INC. – OFFICE OF EARLY CHILDHOOD**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Early Childhood digital newsletter subscription to Smore.com, will communicate with the early childhood community, including staff and families’ during the 2021-2022 school year. The digital newsletter will highlight curriculum, resources, transition tips, and highlight best practices. The rate is \$999.00 a year for the subscription. Total cost not to exceed \$999.00 payable from account number 20-EC2-200-590-03-37.

ACTION:

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

Roll Call:

**72. IGNITE BY HATCH – OFFICE OF EARLY CHILDHOOD**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Office of Early Childhood permission to enter into a subscription service agreement between Hatch and Irvington Public Schools for the 2021-2022 school year. The renewal of Ignite by Hatch provides a developmentally appropriate digital platform to enhance students’ use of technology and learning in virtual or classroom settings. Teachers will have complimentary 24/7 access to self-paced online learning courses, an online library of product workshop videos on-demand, and extension activities that provide teachers with ideas to expand activities to other classroom centers. Total cost is not to exceed \$20,160.00, payable from account 20-EC2-100-500-03-37.

ACTION:

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

Roll Call:

FINANCE  
JANUARY 19, 2022

**73. ED PUZZLE INSTRUCTIONAL DIGITAL PROGRAM SUBSCRIPTION – 2021-2022 - OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Ed Puzzle, 1-year on-line subscription (digital) instructional program to be utilized by Irvington special education teachers to create and edit videos for remote learning for Irvington special education students for the 2021-2022 school year. Not to exceed \$5,150.00 to be paid from account number 20-CVO-100-500-25-30.

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

**74. CDWG DELL CHROMEBOOKS- UNIVERSITY ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of (38) Dell Chromebooks from CDWG, 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515, ESCNJ 18/19-03, for the 2021-2022 school year at University Elementary School. The cost is not to exceed \$13,693.30, payable from account number 20-SI2-100-600-00-05.

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

**75. LICENSES - LEVEL DATA POWERSCHOOL ADD-ON FOR 2021-2022 –OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Level Data, of Kalamazoo, MI 49008, to provide a State Report Validation Suite to use for data validation in PowerSchool, district-wide for the 2021-2022 school year. Total cost is not to exceed \$8,515.20 payable from account number 11-000-222-500-00-19.

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

FINANCE  
 JANUARY 19, 2022

**76. NORTH PLAINFIELD SCHOOL DISTRICT-OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approve a student from the North Plainfield School District to be placed at Irvington High School, for the 2021-2022 school year, at the listed tuition rate: \$34,150.

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

**77. CONTRACTED PROVIDERS BUDGET 2021-2022 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 Contracted Provider Budgets for the 2021-2022 fiscal year. The Early Childhood Contracted Provider budgets for the 2021-2022 fiscal year are payable from account numbers 20-EC2-200-321-03-37 and 20-EC2-200-325-03-37.

<u>NAME OF CONTRACTED PROVIDERS</u>	<u>APPROVED BUDGET</u>
Agape Children’s Academy	\$1,662,010
Christian Pentecostal	\$2,111,085
Kiddie Quarters	\$966,160
Leaguers –Head Start	937,653
Leaguers	980,920
Traveling Tots	\$2,278,100
<b>GRAND TOTAL</b>	<b>\$8,935,928</b>

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

**78. BUDGET PLANNING WORKBOOK FOR THE 2021-2022 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD (REVISED)**

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 2021-2022 fiscal year. The Early Childhood budget for the 2021-2022 school year is \$20,352,721.00 with a projected enrollment of 1,309 students.

**Instruction**

Salaries of Teachers	20-EC2-100-101	3,851,263
Other Purchased. Service. (400-500)	20-EC2-100-500	1,577,109
Tuition to Other LEA’s within the State-Regular	20-EC2-100-561	41,955
Supplies and Materials	20-EC2-100-600	185,000
Other Objects	20-EC2-100-800	50,000
<b>Subtotal Instruction</b>		<b>5,705,327</b>

**Support Services**

Sal. of Supervisors of Instruction	20-EC2-200-102	217,379
Sal. of Principals/Program Directors	20-EC2-200-103	304,102
Sal. of other Professional Staff	20-EC2-200-104	1,043,825
Sal. of Secretarial & Clerical Assistants	20-EC2-200-105	286,611
Other Salaries	20-EC2-200-110	336,447
Family/Parent Liaison	20-EC2-200-173	39,000
Facilitator/Coach	20-EC2-200-176	630,453
Personnel Services - Employee Benefits	20-EC2-200-200	1,789,542
Purchased Educational Services - Contracted Pre-K	20-EC2-200-321	7,998,275
Purchased Educational Services- HS	20-EC2-200-325	937,653
Other Purchased Professional - Education Services	20-EC2-200-329	144,100
Other Purchased Professional Services	20-EC2-200-330	10,000
Rentals	20-EC2-200-440	20,756
Contracted Services (Field Trips)	20-EC2-200-516	58,500
Travel	20-EC2-200-580	4,500
Misc. Purchased Services	20-EC2-200-590	423,628
Supplies and Materials	20-EC2-200-600	212,058
Other Objects	20-EC2-200-800	131,497
<b>Subtotal-Support Services</b>		<b>14,588,326</b>

**Facilities Acquisition. Construction. Services**

Instructional Equipment	20-EC2-400-731	30,000
Noninstructional Equipment	20-EC2-400-732	29,068
<b>Subtotal- Fac. Acquisition. &amp; Construction</b>		<b>59,068</b>

**Grand Total** **20,352,721**

ACTION:

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

Roll Call:

FINANCE  
 JANUARY 19, 2022

**79. TRANSFER OF FUNDS 2021-2022**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2021-2022 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
20-TT2-100-600-24-26 20-TT2-200-500-24-26	Title III- General Supplies Title III- Service-Support	\$22,000.00	\$22,000.00	<b><u>Government Programs Title II-</u></b> To provide additional funds for ESL data analysis software.
11-000-100-562-00-25 11-000-100-561-00-25	Tuition –Other LEAs State Special Ed Tuition – Other LEAs in NJ Regular	\$341,900.00	\$341,900.00	<b><u>Special Services-</u></b> To provide additional funds for tuition of general education students placed out of district for 2021-2022 school year.
11-000-291-290-00-31 11-000-291-241-00-31	Other Benefits PERS and Essex County Pension	\$105,554.00	\$105,554.00	<b><u>Business Office-</u></b> To provide additional funds for PERS-Employer Liability for annual contribution for the 2021-2022 school year.
20-EC2-200-590-03-37 20-EC2-200-440-03-37	Miscellaneous Purchased Items ECPA Equipment Rental	\$5,000.00	\$5,000.00	<b><u>Early Childhood-</u></b> To provide additional funds for the maintenance and lease of a new copier.

ACTION:

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

Roll Call:

FINANCE  
 JANUARY 19, 2022

**80. FUNDRAISERS**

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund-Raising Activities for the 2021-2022 School Year:

School	Purpose	Activity	Date	Name of Company	Responsible Person
Irvington High School	To raise funds for the Class of 2022 to offset Senior costs	Championship Ring fundraiser	1/20/2022-3/30/2022	Zolnier Graduate Supply	S. Ashman T. Chaney T. Snipes O. Denis

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 Educating meet in closed session, February 16, 2022 (Virtually) at 5:00 p.m., to address confidential matters of personnel, negotiations, and/or attorney client privilege.

It is expected that the matters discussed will be made public at the time that the need for confidentiality no longer exists.”

Motion to adjourn:

Roll Call: