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29. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) BEHAVIOR CONSULTANT TO SERVICE IN-DISTRICT IRVINGTON STUDENTS FOR 2022-2023-OFFICE OF SPECIAL SERVICES
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31. ORTON GILLINGHAM TO PROVIDE TRAINING FOR K-12 SPECIAL EDUCATION TEACHERS FOR THE 2022-2023 SCHOOL YEAR-OFFICE OF SPECIAL SERVICES

32. PUBLIC CONSULTING GROUP FOR THE 2022-2023 SCHOOL YEAR WHICH MANAGES THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (EDPLAN) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT-OFFICE OF SPECIAL SERVICES
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40. THERAPY SOURCE, STAFFING SOLUTIONS TO PROVIDE AN ADDITIONAL SPEECH LANGUAGE THERAPIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT FOR 2022 EXTENDED SUMMER YEAR PROGRAM (ESY)-OFFICE OF SPECIAL SERVICES
41. POWERSCHOOL SOFTWARE-UNIVERSITY MIDDLE SCHOOL
42. NEW JERSEY CHILD ASSAULT PREVENTION PROGRAM, (NJCAP) AND BULLYING PREVENTION PROGRAM FOR 2022-2023 GRANT-OFFICE OF GOVERNMENT PROGRAMS
43. HIRE ELL SPECIALIST DURING THE SUMMER 2022 TO PREPARE FOR THE 2022-2023 SCHOOL YEAR-DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
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47. 6TH AND 7TH GRADE STUDENTS FIELD DAY-UNIVERSITY MIDDLE SCHOOL
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56. BEAUTIFICATION OF COMMUNITY GARDEN-UNION AVENUE MIDDLE SCHOOL
57. FIELD DAY-UNION AVENUE
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59. FIELD DAY-MT. VERNON AVENUE SCHOOL
60. 2022-2023 COMMUNITY OUTREACH-OFFICE OF EARLY CHILDHOOD
61. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY STUDENTS 2022-2023 AT MADISON AVENUE SCHOOL-OFFICE OF EARLY CHILDHOOD
62. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY SCHOOLS- 2022-2023-OFFICE OF EARLY CHILDHOOD
63. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY SCHOOLS- 2022-2023 AT GROVE STREET SCHOOL-OFFICE OF EARLY CHILDHOOD
64. TRANSITION COMMITTEE-OFFICE OF EARLY CHILDHOOD
65. SUMMER REGISTRATION-SCHOOL NURSES-OFFICE OF EARLY CHILDHOOD
66. SUMMER REGISTRATION TRANSLATOR-OFFICE OF EARLY CHILDHOOD
67. SUMMER TECHNOLOGY COACH-OFFICE OF EARLY CHILDHOOD
68. TEACHING STRATEGIES CREATIVE CURRICULUM CLOUD (SOFTWARE)-OFFICE OF EARLY CHILDHOOD

69. SUMMER DANCE INTENSIVE WORKSHOP 2022-VISUAL AND PERFORMING ARTS
70. SUMMER INTENSIVE BAND WORKSHOP 2022-VISUAL AND PERFORMING ARTS
71. STUDENT PARTICIPATION IN NJASBO 2022 ANNUAL CONFERENCE-VISUAL ARTS
72. DECORATIONS FOR 8TH GRADE PROMOTIONAL CEREMONY-UNION AVENUE MIDDLE SCHOOL
73. PUNCH AND PAINT-MADISON AVENUE ELEMENTARY SCHOOL
74. WRITING/PEN PAL CLUB-MADISON AVENUE ELEMENTARY SCHOOL
75. FIFTH GRADE DINNER DANCE-MADISON AVENUE ELEMENTARY SCHOOL
76. SUMMER ENRICHMENT PROGRAM AT AUGUSTA PRESCHOOL
77. STUDENT COUNCIL-COMMUNITY SERVICE ACTIVITY-MADISON AVENUE ELEMENTARY SCHOOL
78. STUDENT COUNCIL-SPECIAL OLYMPICS VOLUNTEERING-MADISON AVENUE ELEMENTARY SCHOOL
79. STUDENT COUNCIL-COMMUNITY SERVICE ACTIVITY-MADISON AVENUE ELEMENTARY SCHOOL
80. STUDENT COUNCIL-LITERACY READ-A-THON-MADISON AVENUE ELEMENTARY SCHOOL
81. STUDENT COUNCIL-BIKE RODEO-MADISON AVENUE ELEMENTARY SCHOOL
82. ARTS AND MATH CLUB-MADISON AVENUE ELEMENTARY SCHOOL
83. COOKING PROGRAM-MADISON AVENUE ELEMENTARY SCHOOL
84. SANKOFA STORIES-MADISON AVENUE ELEMENTARY SCHOOL
85. CARL D. PERKINS-REQUEST TO APPLY FOR YEAR 2022-2023 GRANT FUNDS
86. MIDDLE GRADE CAREER AWARENESS EXPLORATION CARL D. PERKINS-REQUEST TO APPLY FOR YEAR 2022-2023 GRANT FUNDS
87. DATA USE & SECURITY AGREEMENT BETWEEN THE IRVINGTON BOARD OF EDUCATION AND THE HIGHER EDUCATION STUDENT ASSISTANCE AUTHORITY (HESAA)
88. ANNUAL SCHOOL PLAN-CHANCELLOR AVENUE ELEMENTARY SCHOOL
89. COUNSELING SERVICES FOR UNIVERSITY MIDDLE SCHOOL AND UNION AVENUE MIDDLE SCHOOL-OFFICE OF CURRICULUM AND INSTRUCTION

90. PROFESSIONAL DEVELOPMENT FOR MIDDLE SCHOOLS PERKINS PROGRAM 2021-2022-
OFFICE OF MEDIA SERVICES AND TECHNOLOGY
91. ENGLISH LANGUAGE ARTS FOR K-5: OFFICE OF CURRICULUM AND INSTRUCTION
92. LITERACY SPECIALIST ACADEMY-OFFICE OF CURRICULUM AND INSTRUCTION
93. FIRST ANNUAL EMPLOYEE WELLNESS FAIR-OFFICE OF CURRICULUM AND
INSTRUCTION
94. WELLNESS FAIR-YOGA INSTRUCTOR-OFFICE OF CURRICULUM AND INSTRUCTION
95. WELLNESS FAIR-ZUMBA INSTRUCTOR-OFFICE OF CURRICULUM AND INSTRUCTION
96. AGREEMENT FOR THE OPTIONS FOR ADVANCED ACADEMIC ACHIEVEMENT
SECONDARY SCHOOL PARTNERSHIPS PROGRAM: AGREEMENT BETWEEN NJIT
AND IRVINGTON PUBLIC SCHOOLS-OFFICE OF CURRICULUM AND INSTRUCTION
PROJECT
97. PARENT COORDINATORS FOR THE SUMMER REMEDIATION/ENRICHMENT PROGRAM
2022-2023 OFFICE OF CURRICULUM AND INSTRUCTION
98. SCHOOL MESSENGER CONTRACT RENEWAL 2022-2023-OFFICE OF CURRICULUM AND
INSTRUCTION
99. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES
100. FIELD TRIPS
101. FOR THE RECORD (CURRICULUM AND INSTRUCTION)
102. CHAMPIONSHIP JACKETS
103. WARREN GROSS SCHOLARSHIP-ZAHEEM CRAWFORD PATTERSON
104. TICKETS FOR ESSEX COUNTY SCHOLAR ATHLETE BANQUET
105. TRI-STATE ROOFING GENERAL CONTRACTOR-CHANCELLOR AVENUE SCHOOL
106. ALARM COMMUNICATION TECH. GROVE STREET SCHOOL
107. CRYSTAL CLEAR-DISTRICT WIDE
108. ALARM COMMUNICATION TECH..-MT. VERNON AVENUE SCHOOL
109. ALARM COMMUNICATION-AUGUSTA PRE SCHOOL
110. ALARM COMMUNICATION-THURGOOD MARSHALL

111. GRANT AND SONS ASSOCIATION
112. CORE MECHANICAL ENGINEERING SERVICES-AUGUST PRE SCHOOL
113. GILLESPIE GROUP-FLORENCE AVENUE SCHOOL
114. BARUCH BUSINESS SERVICES-RITA L. OWENS STEAM ACADEMY
115. BALANIKAS PAINTING AND CONTRACTING-RITA L. OWENS STEAM ACADEMY
116. OCA ARCHITECT OF RECORDS-DISTRICT WIDE
117. STATE OF NEW JERSEY DEP. OF ENVIRONMENTAL PROTECTION DISTRICT WIDE
118. CONTINENTAL TRADING-UNIVERSITY ELEMENTARY
119. HOME DEPOT-BUILDING SUPPLIES-DISTRICT WIDE
120. GILLESPIE GROUP-DANCE ROOM- RITA L. OWENS STEAM ACADEMY
121. JIMMY'S TRANSPORTATION-VEHICLES REPAIR/TOWING DISTRICT WIDE
122. RESOLUTION REGARDING NJSDA-NJDOE EMERGENT PROJECT-FY2022 EMERGENT AND CAPITAL MAINTENANCE NEEDS FUNDING
123. SSP ARCHITECTS-IRVINGTON HIGH SCHOOL BOILER
124. PUBLIC SEWER SYSTEM-RITA L. OWENS STEAM ACADEMY
125. FOR THE RECORD
126. PAYMENT OF BILL
127. BOARD SECRETARY'S FINANCIAL REPORT-MARCH 2022
128. TREASURER OF SCHOOL MONIES FINANCIAL REPORT-MARCH 2022
129. CERTIFICATION OF EXPENDITURES REPORT-MARCH 2022
130. PAYMENT OF DISTRICT TAXES FOR MARCH 3RD REQUEST
131. PAYMENT OF DISTRICT TAXES FOR APRIL 2ND REQUEST
132. PAYMENT OF DISTRICT TAXES FOR MAY 1ST REQUEST
133. DELL MARKETING LP-MEDIA SERVICES AND TECHNOLOGY
134. EDUCATE.ME.NET CHROMEBOOKS CARTS 2021-2022-DISTRICT WIDE TECHNOLOGY
135. SINEWAVE, INC.2021-2022-MEDIA SERVICES AND TECHNOLOGY

136. HP DIRECT CARE PACK FOR SERVERS & 3 PAR 2021-2022-MEDIA SERVICES AND TECHNOLOGY
137. HPE ACCESS JOINT CONFIGURATION 2021-2022-MEDIA SERVICES AND TECHNOLOGY
138. KAGAN TIMER TOOLS SOFTWARE-FLORENCE AVENUE SCHOOL
139. MRA INTERNATIONAL 2021-2022-E-RATE MEDIA SERVICES AND TECHNOLOGY
140. PURCHASE OF FOUR CLEAR TOUCH PANELS-FLORENCE AVENUE SCHOOL
141. SOUND SYSTEM RENTAL-FLORENCE AVENUE SCHOOL
142. DONORSCHOOSE.ORG DONATION-CLASSROOM “LIGHTS, DOCUMENT CAMERA, ACTION!”-FLORENCE AVENUE SCHOOL
143. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION PARAPROFESSIONAL CONTRACT 2022-2023
144. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION-TRANSPORTATION 2022-2023
145. HOURLY RATES INCREASE FOR SELECTED EMPLOYEE GROUPS 2022-2023
146. DONATION OF PLAYGROUND SUPPLIES FROM MS. GLADDEN-GROVE STREET ELEMENTARY SCHOOL
147. DONATION OF LIBRARY BOOKS FROM DR. COOPER-GROVE STREET ELEMENTARY SCHOOL
148. DONATION OF CLOTHING FROM MS. MARKLE-GROVE STREET ELEMENTARY SCHOOL
149. DONATION OF SPORT ITEMS FROM MR. TILLMAN-GROVE STREET ELEMENTARY SCHOOL
150. APPLICATION TO BORROW FUNDS 2021-2022
151. EDUCATE-ME.NET CLEAR TOUCH BOARDS-UNIVERSITY ELEMENTARY
152. DONATION-INSTALLNET OFFICE FURNITURE-DISTRICT WIDE
153. IRVINGTON HIGH SCHOOL GUIDANCE COUNSELORS-SETTLEMENT AGREEMENT
154. CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT 2021 (CRRSA) GRANT 2020-2023 (2ND AMENDMENT)
155. PRE-K CLASSROOM SPACE RENTAL-UNION MILL RUN LLC
156. ATHLETIC TRANSPORTATION-ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION

157. PRESCHOOL AND CHARTER SCHOOL SECURITY GRANT YEAR 2021-2023
158. FOOD SERVICE-NEW CONTRACT 2022-2023
159. WELLNESS FAIR-WHITSONS CATERING
160. WELLNESS FAIR-EPROMOS
161. WELLNESS FAIR-MOMMY MONSTER PRINTING DESIGNS
162. WELLNESS FAIR-THE NEW FUN SERVICES
163. WELLNESS FAIR-FAST SIGNS
164. DP PHOTO 360 PHOTOBOOTH-IRVINGTON HIGH SCHOOL
165. DP PHOTO-GRADUATION PROGRAMS-IRVINGTON HIGH SCHOOL
166. DP PHOTO-PHOTO KEYCHAINS-IRVINGTON HIGH SCHOOL
167. CLASS OF 2022 T-SHIRTS-IRVINGTON HIGH SCHOOL
168. APJ & L, LLC-SOUND SYSTEM RENTAL-IRVINGTON HIGH SCHOOL
169. ESSEX COUNTY SUPERINTENDENT ROUNDTABLE/MEMBERSHIP 2022-2023
170. NJASA/MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS
171. ASCD/MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS
172. IRVINGTON CHAMBER OF COMMERCE/MEMBERSHIP-SUPERINTENDENT OF SCHOOLS
173. NEW JERSEY COUNCIL OF EDUCATION-MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS
174. AASA-AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS 2022-2023 MEMBERSHIP
175. NJSSC/MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS
176. ESSEX COUNTY DIRECTORS OF SPECIAL ED. COUNCIL (ECDSEC) ANNUAL DUES FOR 2022-2023-OFFICE OF SPECIAL SERVICES
177. COMPUTERS CONSULTING GROUP TO PROVIDE A YEARLY MAINTENANCE PLAN FOR 2022-2023-OFFICE OF SPECIAL SERVICES
178. PURCHASE OF THE INDIVIDUALIZED EDUCATION PROGRAM (IEP) TEAM TRAINER NEWSLETTER ELECTRONIC SUBSCRIPTION RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES

179. PROSHRED SECURITY COMPANY TO PROVIDE A YEARLY MAINTENANCE PLAN FOR SHREDDING CONFIDENTIAL DOCUMENTS FOR 2022-2023-OFFICE OF SPECIAL SERVICES
180. UNION COUNTY EDUCATIONAL SERVICES COMMISSION TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY FOR IRVINGTON STUDENTS PLACED IN OUT OF DISTRICT PRIVATE SCHOOLS FOR 2022-2023 - OFFICE OF SPECIAL SERVICES
181. A RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF IRVINGTON AUTHORIZING THE EXTENSION OF THE TIMEFRAME TO SATISFY CERTAIN CAPITAL CONDITIONS SET FORTH IN A LEASE AGREEMENT WITH THE TOWNSHIP OF IRVINGTON FOR THE IRVINGTON OUTDOOR EDUCATION CENTER
182. WESCHLER PRE-SCHOOL AND PRIMARY SCALE OF INTELLIGENCE SCORE REPORTING -WPPSI-IV-ONLINE LICENSE RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES
183. WESCHLER PRE-SCHOOL AND PRIMARY INTERPRETING REPORT SCORING-WISC-V ONLINE LICENSE RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES
184. BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN THIRD EDITION-BASC-3-ON-LINE LICENSE RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES
185. CLINICAL EVALUATION OF LANGUAGE FUNDAMENTALS-CELF-ONLINE LICENSE
186. WOODCOCK-JOHNSON IV INTERPRETATION AND INSTRUCTIONAL TIER II EXAMINERS ONLINE LICENSE RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES
187. WECHLER ASSESSMENT SCORING SCALE ON INTELLIGENCE-WAIS-IV-ONLINE LICENSE RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES
188. WESCHLER ASSESSMENT INTERPRETING SCALE OF INTELLIGENCE-WAIS-IV-ONLINE LICENSE RENEWAL FOR 2022-2023-OFFICE OF SPECIAL SERVICES
189. CHILDREN'S COMMUNICATION CHECKLIST-2 (CCC-S) ONLINE LICENSE FOR 2022-2023 OFFICE OF SPECIAL SERVICES
190. ULTIMATE SLP, LEARNIX. LLC ONLINE SUBSCRIPTION LICENSE FOR IRVINGTON SPEECH LANGUAGE PATHOLOGIST FOR 2022-2023-OFFICE OF SPECIAL SERVICES
191. ED PUZZLE INSTRUCTIONAL DIGITAL PROGRAM SUBSCRIPTION FOR 2022-2023-OFFICE OF SPECIAL SERVICES
192. 8TH GRADE PROMOTIONAL CEREMONY-UNIVERSITY MIDDLE SCHOOL
193. HONOR ROLL AND ATTENDANCE CELEBRATION LUNCHEON-UNIVERSITY MIDDLE SCHOOL
194. RENEWAL OF THE MANGO LEARNING PROGRAM-WORLD LANGUAGE ONLINE PROGRAM FOR THE DISTRICT-DEPARTMENT OF ESL/WL/BILINGUAL PROGRAMS

195. FIELD DAY-BERKELEY TERRACE SCHOOL
196. 5TH GRADE PROMOTIONAL BANQUET-BERKELEY TERRACE ELEMENTARY SCHOOL
197. GRADUATION YEARBOOK COVERS PURCHASE-BERKELEY TERRACE ELEMENTARY SCHOOL
198. FIELD DAY-CHANCELLOR AVENUE ELEMENTARY SCHOOL
199. 5TH GRADE SCHOOL DINNER DANCE-FLORENCE AVENUE SCHOOL
200. 8TH GRADE PROMOTIONAL CEREMONY-UNION AVENUE MIDDLE SCHOOL
201. THE MERIT DINNERS-UNION AVENUE MIDDLE SCHOOL
202. GRADE 5 DINNER DANCE-MT. VERNON AVENUE ELEMENTARY SCHOOL
203. “MOBIL ED PRODUCTIONS, INC.”-MT. VERNON AVENUE ELEMENTARY SCHOOL
204. RENEWAL IGNITE BY HATCH-OFFICE OF EARLY CHILDHOOD
205. FUN DAY-MADISON AVENUE ELEMENTARY SCHOOL
206. 5TH GRADE CELEBRATION-GROVE STREET ELEMENTARY SCHOOL
207. FIELD DAY-GROVE STREET ELEMENTARY SCHOOL
208. STUDENT RECOGNITION CEREMONY-GROVE STREET ELEMENTARY SCHOOL
209. DJ RAN-IRVINGTON HIGH SCHOOL
210. SENIOR PICNIC FIELD DAY-IRVINGTON HIGH SCHOOL
211. PARENT ACADEMY EVENT-OFFICE OF SPECIAL SERVICES
212. HONOR ROLL AND AWARDS LUNCHEON-CHANCELLOR AVENUE SCHOOL
213. SETTLEMENT OF ROSE GORDON V. IRVINGTON BOARD OF EDUCATION
214. TRANSFER OF FUNDS
215. FUNDRAISERS

VIRTUAL Board Meeting – May 18, 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. 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.

March 28, 2022-Budget Meeting
April 13, 2022 – Virtual Board Meeting
April 27, 2022 - Reorganization Meeting

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

VIII. FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)
Limit of 15 minutes total – three minutes per individual on agenda item

IX. ADMISSION OF STUDENTS AFTER OCTOBER 1, 2021 WHO HAVE NOT BEEN ENROLLED IN SCHOOL

Resolved, that the Board of education accepts the recommendation of the Superintendent of Schools and approves the admission of the following students in accordance with Title 18A:38-6:

STUDENT	SCHOOL	ENROLLMENT DATE	GRADE LEVEL
D. A.	Berkeley Terrace	4/8/22	0

PERSONNEL
MAY 18, 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) Raquel Foote Paid medical leave of absence per FMLA effective 04/08/2022 through 05/06/2022 using 14 personal illness days. High School – Art Teacher
- (b) Kerline Moreau-Laguerre Extension of paid medical leave of absence per FMLA effective 04/25/2022 through 05/31/2022 using 25 personal illness days. High School – ELL Teacher
- (c) Karra Morris Extension of unpaid child care leave with Board paid benefits effective 05/16/2022 through 06/30/2022. Thurgood Marshall School – Pre-K Teacher
- (d) Esther Osasogie Extension of unpaid Family and Medical Leave effective 04/12/2022 through 05/15/2022. High School – Science Teacher
- (e) Joseph Pinsl Paid Family and Medical Leave effective 05/03/2022 through 06/30/2022 using 37 personal illness days. University Elementary School – 4th Grade Teacher
- (f) Lymon Smith Unpaid medical leave with Board paid benefits effective 03/21/2022 through 06/30/2022. University Elementary School – Media Specialist
- (g) Alterik Wilburn Extension of unpaid Family and Medical Leave effective 06/01/2022 through 06/02/2022; paid child bonding leave effective 06/3/2022 through 06/30/2022 using 15 personal illness days. High School – Social Studies Teacher

PERSONNEL
MAY 18, 2022

Non-Certificated

- (h) Jacqueline Campbell Extension of unpaid medical leave with Board paid benefits effective 04/18/2022 through 05/16/2022. Mt. Vernon Avenue School – Security Officer
- (i) Tarsha Lawson Paid intermittent medical leave per FMLA effective 04/01/2022 through 06/30/2022, not to exceed 15 days, using available vacation days and PTO Donation days. University Middle School – Lead Security Officer
- (j) Sylvester Sanders Extension of unpaid medical leave of absence per FMLA effective 05/03/2022 through 06/05/2022. High School – Asst. Head Custodian

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) Tanya Risis Returned to work from paid medical leave effective 04/11/2022. Berkeley Terrace School – Special Education Teacher
- (b) Daniella Sofianakos Returned to work from unpaid medical leave effective 04/11/2022. Augusta Pre-School – Pre K Teacher

Non-Certificated

- (c) Michael Brown Returned to work from paid medical leave effective 04/25/2022. Union Avenue Middle School – Dean/Student Climate Specialist

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 18, 2022

3. SUBSTITUTE PERSONNEL

(a) Substitute Teachers

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, at the pay rate of \$200.00 per day, not to exceed 29 hours per week, effective for the 2021/2022. (Pending completion of mandatory annual HIB training). Payable from the following account numbers: 11-120-100-101-00-00 11-130-100-101-00-00, and 11-140-100-101-00-00.

- Samantha Miller (pending criminal history and issuance of certificate)
- Keith Davis (pending criminal history and issuance of certificate) effective 4/14/22
- Guido Gaona (pending criminal history and issuance of certificate)
- Kalyl Mathias (pending criminal history and issuance of certificate)
- Nathalie Ceus Gaspard (pending criminal history and issuance of certificate)
- Abieyuwa Osayande (pending criminal history and issuance of certificate)
- Carol Welch (pending criminal history and issuance of certificate)
- Natasha Collazo (pending criminal history and issuance of certificate)
- Eric Essien (pending criminal history and issuance of certificate)
- Victoria Idoko-Kearney (pending criminal history and issuance of certificate)
- Tiffany Magny (pending criminal history and issuance of certificate)
- Virgilius O. Mba (pending criminal history and issuance of certificate)
- Naji Dwyer (pending criminal history and issuance of certificate)
- Kellyann S. James (pending criminal history and issuance of certificate)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(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, pending clearance, 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.

- Beautrice Parker
- Yaniesha Sims
- Lorenza Mcnair
- Rolando Jackson
- Keeta Jones
- Zay Harris
- Tyreea Black
- Anthony Cantey
- Henry Brown
- Alkiyah Stubbs
- Naeem Richardson
- Jackman Bentley
- Asija Simmons

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, pending clearance, 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.

- Priscilla Washington

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 18, 2022

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, pending clearance, 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.

- Beautrice Parker
- Yaniesha Sims
- Lorenza Mcnair
- Rolando Jackson
- Keeta Jones
- Zay Harris
- Tyreea Black
- Anthony Cantey
- Henry Brown
- Alkiyah Stubbs
- Naeem Richardson
- Jackman Bentley
- Asija Simmons

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(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 pending clearance, 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.

- Beautrice Parker
- Yaniesha Sims
- Lorenza Mcnair
- Rolando Jackson
- Keeta Jones
- Zay Harris
- Tyreea Black
- Anthony Cantey
- Henry Brown
- Alkiyah Stubbs
- Naeem Richardson
- Jackman Bentley
- Asija Simmons

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) **Building Substitutes**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following personnel as Building Substitute Teacher effective for the 2021/2022 school year, at a pay rate of \$210.00 per day, not to exceed 29 hours per week for days worked payable from the listed account numbers:

Whaheed Dixon	Union Avenue Middle School	Acct. #: 15-130-100-101-01-11
Michelle Sciusco	University Middle School	Acct. #: 15-130-100-101-01-10

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

4. SEPARATIONS

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

Resignations

Certificated

- (a) Marcdaline St. Louis, Mathematics Specialist, Grove Street School, effective June 30, 2022.
- (b) Erica Barrow, Mathematics Teacher, Union Avenue Middle School, effective June 24, 2022.
- (c) Zenobia Saunderson, Special Education Teacher, Mt. Vernon School, effective July 31, 2022
- (d) Melissa Miller, Language Arts Literacy Teacher, University Middle, effective June 30, 2022.
- (e) Raymond Richards, Athletic Trainer, Irvington High School, effective May 24, 2022

Non-Certificated

- (f) Jones Paul, Security Guard, Union Avenue Middle School, effective May 9, 2022.

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Retirements

Certificated

- (g) Maureen Jasovsky, Intellectually Gifted Teacher, Union Avenue Middle School, retirement effective 07/01/2022. (DOH 09/01/1989)
- (h) Tamara Vega, World Language Teacher, High School, retirement effective 07/01/2022. (DOH 09/01/2007)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

Administration

- (a) Celeste Banks, Director of Government Programs, Retention, and Recruitment at an annual salary of \$121,815.30, Step 1, Level 6th Year, Grand Canyon University, effective 5/16/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-T12-200-100-20-30 and 11-000-221-102-00-15 . New Position.
- (b) Tyiesha Bennett, Principal, Rita L. Owens Academy, at an annual salary of \$144,866.96, Step 1, 6th Year Level, effective 7/1/2022, payable from account number 11-403-200-100-00-20. New Position.

Certificated

- (c) Shayna D. Leiser, Speech Specialist, Thurgood Marshall Elementary School, at an annual salary of \$60,951.00, Step 5, Level MA, Yeshiva University, effective 9/1/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 1100-216-100-216-00-04. Replacing Nazninbib Abdul-Rahim.
- (d) Pricilla Aguilar, World Language Teacher, University Middle School, at an annual salary of \$58,701.00, Step 5, Level MA, Grand Canyon University, effective 5/19/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-00-10. Replacing Ruth Montero.

PERSONNEL

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- (e) Maniolta Delouis, ESL Teacher, University Middle School, at an annual salary of \$89,215.00, Step 12, Level 6th Year, Grand Canyon University, effective 6/1/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-00-10. New Position.
- (f) Karen (Megan) Cummings, Lead Behaviorist, Special Services Department, at an annual salary of \$103,360.00, Step 14A, Level MA, Grand Canyon University, effective 6/1/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-00-10. New Position.
- (g) Jenna Maneri, ELL Specialist, Special Services Department, at an annual salary of \$89,465.00, Step 12, Level 6th Year, Kean University, effective 7/1/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from Account number . New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

Non-Bargaining

- (h) 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 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.

Abdelkader Laib	Head Boys Tennis	Step 4	\$4,914.00	15-402-100-100-00-12
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. **REASSIGNMENTS/TRANSFERS**

Administration

- (a) Edward La Pierre, Assistant Principal, Mt. Vernon Avenue School reassigned to TBD (Teacher), location to be determined, effective 7/1/22, at an annual salary of \$103,860.00, payable from account number TBD.

Certificated

- (b) Ms. Iman Haddia, ESL Teacher, Mt. Vernon Elementary School reassigned to ELL Specialist, Department of ESL / Bilingual and World Languages, effective 7/1/22, no change in salary, payable from account 20-CV1-200-100-00-30. (New Position)

PERSONNEL
MAY 18, 2022

- (c) Ms. Daryl Perkins, ELA Teacher, Florence Elementary School reassigned to ELL Specialist, Department of ESL / Bilingual and World Languages, effective 7/1/22, no change in salary, payable from account 20-CV1-200-100-00-30 (New Position)
- (d) Ms. Marielle Ojentis, Bilingual Teacher, Chancellor Avenue Elementary School reassigned to ELL Specialist, Department of ESL / Bilingual and World Languages, effective 7/1/22, no change in salary, payable from account 20-CV1-200-100-00-30. (New Position)
- (e) Mr. Kensolio Ojentis, ESL Teacher, Irvington High School reassigned to ELL Specialist, Department of ESL / Bilingual and World Languages, effective 7/1/22, no change in salary, payable from account 20-CV1-200-100-00-3. (New Position)

Non-Certificated

- (f) Neville Cuff, Security Guard, Florence Avenue School (days), reassigned to Security Guard, University Middle School (additional Security Guard (days), payable from account number 11-000-262-100-00-35, effective April 11, 2022. No change in salary.
- (g) Jacquetta Dorsey, Security Guard, Chancellor Ave (days) reassigned to Security Guard, University Middle (days), payable from account number 11-000-262-100-00-35, effective May 16, 2022. No change in salary
- (h) Ezella Harris Moses, Security Guard University Middle (days) reassigned to Security Guard Chancellor Ave (days), payable from account number 11-000-262-100-00-35, effective May 16, 2022. No change in salary.

ACTION:

Motion by _____ Seconded by _____

Roll Call:

PERSONNEL

MAY 18, 2022

7. **AFTERSCHOOL PROGRAMS**

(a) **CHANCELLOR AVENUE SCHOOL - CHEERLEADING CLUB**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allows Chancellor Avenue School to establish the Chancellor Avenue School Cheerleading Club to provide positive character development and additional health and exercise pathways for students. The program will have two advisors who will coordinate activities and will meet from 3:05pm to 4:05pm twice/week from May 2022 to June 2022 and will be paid at the contractual rate of \$40.00 hour not to exceed \$960. Payable from account number: 20-TI1-200-100-03-30.

Advisor 1: Nelly-Jane Okoro

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

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

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

Intern Name: Leteisha Griffin
College/University: Kean University
Placement Type: Observations (20 hours)
Dates/Duration: May 19, 2022 - May 31, 2022
School Location: University Elementary School
Cooperating Teacher/Staff: E. Stewart, Grade 1

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

(c) **POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2022 - MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the hiring of Hollie Mathias, Perry Schatzow, JesCia Patterson, to work from July 1, 2022 through August 31, 2022, as needed, for a total of 80 hours each, Craig Felder, Carl Walton to work from July 1, 2022 through August 31, 2022, as needed, for a total of 30 hours each, Brett Cannon, Faith Whitehall, Paul Migaj, and Ramona Brownsey to work from July 1, 2022 through August 31, 2022, as needed, for a total of 40 hours each, Cleaven Smith to work from July 1, 2022 through August 31, 2022, as needed, for a total of 20 hours each and David Dickman, programmer, to work from July 1, 2022 through August 31, 2022, as needed, for a total of 100 hours at a pay rate of \$40.00 per hour for a total cost of \$24,000.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(d) **NJSMART COORDINATOR 2022–2023/MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve the hiring of Carl Walton as a NJSMART Coordinator to work on state reports. Carl Walton will work from July 1, 2022 through June 30, 2023 at a pay rate of \$40.00 per hour for a total cost not to exceed \$8,000.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(e) **WEBMASTER 2022/MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the hiring of Craig Felder, at a pay rate of \$40.00 per hour not to exceed \$8,000.00, effective 7/1/22 through 8/30/22, payable from account number 11-000-222-100-01-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

(f) **POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2022 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the hiring of David Dickman as a Powerschool and PowerTeacher Programmer (Technology Coach) to work on high school summer school student schedules, state reports, and the Powerschool Parent Portal from 7/1/22 through 8/31/22 for a total of (20) at a pay rate of \$40.00 per hour not to exceed \$800.00 payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(g) **2022-2023 EARLY AND EVENING REGISTRATION-UNIVERSITY ELEMENTARY SCHOOL**

RESOVLED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following personnel for Early and Evening Registration, for the 2022 - 2023 school year.

Wednesday	August 24, 2022	9:00 am - 1:00 pm
Thursday	August 25, 2022	4:00 pm - 8:00 pm
Wednesday	September 7, 2022	4:00 pm - 8:00 pm
Thursday	September 8, 2022	4:00 pm - 8:00 pm
Friday	September 9, 2022	4:00 pm - 6:00 pm

One (1) nurse, Maryann Alemezohu, will be paid at the rate of \$40.00 per hour for 18 hours (for a cost of \$720.00), one (1) guidance counselor, Angela Lawrence, at the rate of \$40.00 per hour for 18 hours (for a cost of \$720.00), and one (1) attendance secretary, Charlene Miller, at the rate as per the contractual bargaining agreement for 18 hours. The total cost is not to exceed \$2,405.00, payable from account numbers:

- Angela Lawrence - Guidance: 15-000-218-104-01-05
- Maryann Alemezohu - Nurse: 15-000-213-100-01-05
- Charlene Miller - Attendance Secretary: 15-000-240-105-01-05

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

(h) **MAGNET PROGRAM AUDITIONS – UNIVERSITY AND UNION AVENUE MIDDLE SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the following four teachers to perform Virtual Art and Music Magnet Auditions. These teachers will select students for Year 2022-2023 for Grades 6-8 Magnet Programs at University and Union Avenue Middle Schools. Auditions will be held between May 23, 2022 and June 9, 2022. The following teachers will assess students’ artwork and vocal performances.

- Thomas Langmaack
- Victor Hong
- Carly LaPierre
- Dadisi Dubose

The teachers will be paid the contractual \$40 per hour for 10 hours. Total \$400.00 per teacher. Total not to exceed \$1,600.00. Paid from account number 11-000-221-104-01-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to accept Kimberly Nunez and Yolanda Lamb as advisors 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 3:05 p.m. – 4:05 p.m. Two staff members serving as advisors (and an alternate) will be paid at the contractual rate of \$40.00 per hour, not to exceed \$1120.00, to be paid from account number 20-TI2-100-100-07-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
MAY 18, 2022

(j) **KINDERGARTEN ORIENTATION AND REGISTRATION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the listed personnel to work Kindergarten Orientation and Registration. This event will be held virtually at the 8 Elementary Schools on Monday, June 6, 2022 from 6:00 p.m. to 8:00 p.m. During this event, parents of rising preschool 4-year olds will receive information on the kindergarten program and school procedures. Teachers and Guidance Counselors will be paid at their contractual rate of \$40.00 per hour for 2 hours totaling \$160.00 per person totaling \$1,280.00 to be paid from account number 20-EC2-100-101-03-37. Nurses will be paid at a rate of \$40.00 per hours for 2 hours totaling \$80.00 per person totaling \$640.00 to be paid from account number 20-EC2-200-104-03-37. Total cost not to exceed \$1,920.00.

<u>School</u>	<u>Kindergarten Teacher</u>	<u>Guidance Counselor</u>	<u>Nurse</u>
Berkeley	Andrea Montano	Alim Edwards	Molly Farrier
Chancellor	Faith Coke	Vanessa Jean-Louis	Melissa Banks
Florence	Yiashira Cosme	Leonor Madrigal	Vera Hou-Roun
Grove	Karen DiGennaro	Jamall Angoy	Cynthia Samuel
Madison	Ayesha Davis	Angela Amoatey	TBA
Mt. Vernon	Regine Sauveur	Chris Ann Karsen	Marcia Lewis
Thurgood	Yvenide Doirin	Daschi Sampeur	Kecia Williams
University Elementary	Kristen Grabowski	Angela Lawrence	MaryAnn Alemezohu

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

(k) **WRITING/PEN PAL CLUB - MADISON AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to accept Daniel Clarke and Kaity Ferguson-Shand as advisors and Shonna Huezo as alternate 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 3:05 p.m. – 4:05 p.m. Two staff members serving as advisors (and an alternate) will be paid at the contractual rate of \$40.00, not to exceed \$1,280.00 (\$40.00 x 32 sessions = \$1,280.00), to be paid from account number 20-TI2-100-100-07-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(l) **YEAR-ROUND OPEN GYM UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of the Advisor for Year-Round Open Gym at University Middle School during the 2021-2022 school year. The Year-Round Open Gym Program will meet three hours per day. On March 21, 2022 – June 24, 2022 at 4:00 p.m. – 7:00 p.m. Monday thru Friday. The advisor will be paid at the contractual rate of \$26.98 per hour for up 180 hours, for an amount not to exceed &4,856.40, payable from account number 20-TI2-100-100-10-30

Staff

Marcus Laws

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

(m) **CHILD STUDY TEAM SUMMER EMPLOYMENT SECOND TEAM - 2022-2023 – OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the second team of four (4) Child Study Team Members including (1) LDTC, (1) Psychologist, (1) Social Worker and (1) Speech Therapist for summer employment effective July 11, 2022 through August 15, 2022, for six hours a day from 8:00 a.m. to 3:00 p.m. The second CST is required to meet the needs for the increased student summer caseloads. Said staff will be compensated for the days they perform their duties at 1/200th of their annual salary or as per newly negotiated agreement for each day worked or negotiated amount. The summer employment costs not to exceed \$59,000.00, to be paid from account number 11-000-219-104-25-25. Pending the availability of funds.

Deanna Kobus/Gina Marroco - LDTC	Naa-Adjorkor Marques/Caneeka Smith – Psychologist
Johanna Islinger - Speech Therapist	Megan Hunter/Marion Jablonski-Johnson - Social Worker

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(n) **EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM 2022-2023 – ADDITIONAL TEACHER CREDIT RECOVERY (GRADES 9-12) OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This Credit Recovery Program will be held for five (5) weeks starting July 5, 2022, and will conclude on August 9, 2022, for grades 9-12 for five hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 125 hours. This Credit Recovery Program will be housed at Irvington High School (grades: 9th – 12th) and the staff will be comprised of one (1) additional general education teacher to develop PLAAFPs (Present Level Academic and Functional Performances) and attend Child Study Team meetings for the second summer work team. All teaching staff shall be paid at the rate of \$40.00 per hour for a total of \$5,000.00 each (\$40.00 per hour x 125 hours) for a total of \$5,000.00. Total expenses not to exceed \$5,000.00 to be paid from account number 20-IB3-200-100-00-25. Pending the availability of funds.

General Education Teacher: Christiana Amadi

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
MAY 18, 2022

(o)2 **ANNUAL SCHOOL PLAN-K-12 – MT VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the staff members listed below to write the State mandated Annual School Plan for Mt. Vernon Avenue School during the month of March 2022 - June 2022. The teachers will be paid the contractual rate of \$40 per hour per hour not to exceed 10 hours (\$400.00 per person). The total cost is not to exceed \$1,200.00, payable from account number 20-2A2-200-100-00-30.

Certificated Staff:

- Vendetta Manley-Keyes
- Rose Magny
- Sundjata Sekou

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(p) **SUMMER REMEDIATION PROGRAM FOR ELEMENTARY SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to have a Summer Remediation Program. The program will be voluntary and made available to all students in grades K through 5. The program will run from July 5, 2022, to August 5, 2022, Monday through Friday from 8:15 a.m. – 1:15 p.m. Mt. Vernon Avenue School will have one (1) teacher per grade level, one (1) Nurse, one (1) Guidance Counselor, four (4) paraprofessionals, and two (2) substitute teachers. Certified Staff will be paid the contractual rate of \$40.00 per hour for 120 hours (5 hours per day x 24 days). Paraprofessional will be paid the rate of \$35 per hours for 120 hours (5 hours per day x 24 days). The cost is \$4,800.00 per a certified staff and \$4,200 per paraprofessional. Payable from Account numbers 20-ARE-100-100- 00-30 and 20-ARE-200-100-00-30. Pending the availability of funds.

<i>Grade Level</i>	<i>Position</i>	<i>Staff Member</i>
Kindergarten	Teacher	Tameeka Walker
First	Teacher	Samantha Wright
Second	Teacher	Michelle Wallace
Third	Teacher	Vedalyn Chuck
Fourth	Teacher	TBD
Fifth	Teacher	Gail McNeil
K-5	Nurse	Marcia Lewis
K-5	Guidance Counselor	Chris Ann Karsen

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

MAY 18, 2022

(p) **2022 PROMOTIONAL SUMMER SCHOOL PROGRAM - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for Irvington High School to conduct a Promotional Summer School Program. The program will run from July 5, 2022 to August 8, 2022, Monday through Friday 8:15 a.m. – 1:15 p.m. Seven (7) teachers will be paid from account 15-422-100-101-00-12, one (1) nurse and (1) guidance counselor will be paid from account 15-422- 200-100-00-12, one (1)-substitute teacher will be hired for the summer school program. Teachers and the nurse will be paid \$40.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$5,000.00 per person. Total cost for the summer school program not to exceed \$40,000.00.

Name	Position
Felicia Panny	Social Studies
Wilswick Cassy	Math
Herbert Jackson	ELA
Lydia Dinus	Financial Literacy
Tara Esposito	Physical Education
Nkoseh Okwuchukwu	Science
Keith Kowalski	Special Education
Natasha Greene	Substitute Teacher
Carmen Fazzolari	Guidance Counselor

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(q) **SUMMER REMEDIATION PROGRAM - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints the following staff members to work the Summer Remediation Program for Florence Avenue School. The program will be voluntary and made available to all students in grades K through 5. The program will run from July 5, 2022 - August 5, 2022, Monday through Friday from 8:15 a.m. - 1:15 p.m. 8 Certified staff members will be paid the contractual rate of \$40.00 per hour for 120 hours (5 hours per day x 24 days)/ Total cost per person not to exceed \$4,800.00. Total amount not to exceed \$38,400.00 to be paid from account numbers 20-ARE-100-100-00-30 and 20-ARE-200-100-00-30 pending availability of funds.

- Julie Hamberlin - Kindergarten
- Samara Florexil - First Grade
- Paula Cappel - Second Grade
- Neijah Settles - Third Grade
- Anna Groginsky - Fourth Grade
- Kelly, Esoldi - Fifth Grade
- Leonor Madrigal - School Counselor
- Kamikou Mathias - Substitute
- Robbin Hankerson - Substitute

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
MAY 18, 2022

(r) **SUMMER ENRICHMENT PROGRAM - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints the following staff members to work the Summer Enrichment Program for Florence Avenue School. The program will be voluntary and made available to all students in grades 3 through 5. The program will run from July 5, 2022 through July 22, 2022, Monday through Friday from 8:15 a.m. - 12:15 p.m. Four (4) Certified staff members will be paid the contractual rate of \$40.00 per hour for 56 hours (4 hours per day x 14 days). Non-Certified staff will be paid \$25.00 per hour. Total cost not to exceed \$2,240.00 per person.

Gabrielle Loma
Nadia Gaspard-Toussaint
Francis Rovelli
Luisanna Lugo

Total cost not to exceed \$8,960.00 to be paid from account numbers 20-LA1-100-100-00-30 and 20-AL1-200-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(s) **ANNUAL SCHOOL PLAN - CHANCELLOR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for Chancellor Avenue School to hire 6 staff members to work on the Annual School Plan during the months of May and June 2022. The total hours are not to exceed 10 hours. Teachers will be paid at the contractual rate of \$40 for a total cost not to exceed \$2,400 payable from account number: 20-TI2-100-100-00-03 and receive benefits of \$600 payable from account number: 20-TI2-200-200-00-03.

Staff Members:
Afiz Agboola
Edna Correia
Lisa Ramirez
Hollie Mathias
Shanimarie Ogilvie
Brittany Sumter

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
MAY 18, 2022

(t) **MAGNET PROGRAM AUDITIONS – UNIVERSITY AND UNION AVENUE MIDDLE SCHOOLS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the following four teachers to perform Virtual Art and Music Magnet Auditions. These teachers will select students for Year 2022-2023 for Grades 6-8 Magnet Programs at University and Union Avenue Middle Schools. Auditions will be held between May 23, 2022 and June 9, 2022. The following teachers will assess students’ artwork and vocal performances.

- Thomas Langmaack
- Victor Hong
- Carly LaPierre
- Dadisi Dubose

The teachers will be paid the contractual \$40 per hour for 10 hours. Total \$400.00 per teacher. Total not to exceed \$1,600.00. Paid from account number 11-000-221-104-01-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(u) **NEW VISUAL AND PERFORMING ARTS: K-5 VISUAL ARTS CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Melanie Davis for the purpose of writing Visual Arts curriculum, pacing guides and common assessments across all grade levels, K-5 at the contractual rate of \$40.00 per hour for 20 hours per person for a total of \$800.00, payable from account number 11-000-221-102-15-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(v) **VISUAL AND PERFORMING ARTS: VISUAL ARTS - MIDDLE SCHOOL CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Melanie Davis for the purpose of writing the Visual Arts curriculum, pacing guides and common assessments for grades 6-8, at the contractual rate of \$40.00 per hour for 20 hours per person for a total of \$800.00, payable from account number 11-000-221-102-15-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
MAY 18, 2022

(w) **VISUAL AND PERFORMING ARTS: GENERAL / VOCAL MUSIC - MIDDLE SCHOOL CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Eric Hayslett for the purpose of curriculum writing the General/Vocal/Magnet Music for the purpose of writing curriculum, pacing guides and common assessments for grades 6-8, at the contractual rate of \$40.00 per hour for 20 hours per person for a total of \$800.00, payable from account number 11-000-221-102-15-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(x) **VISUAL AND PERFORMING ARTS: VISUAL ARTS GENERAL-HIGH SCHOOL CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire curriculum writer, Carly LaPierre and Melanie Davis the purpose of writing curriculum for Visual Arts (Art I & II), pacing guides and common assessments for grades 9-12, at the contractual rate of \$40.00 per hour for 10 hours per person for a total of \$400.00. Total not to exceed \$800.00, payable from account number 11- 000-221-102-15-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
MAY 18, 2022

8. **FOR THE RECORD**

- (a) Item 1, letter k, page 2, Board approved 04/13/2022, Tanya Risis should read paid medical leave of absence per FMLA effective 02/10/2022 through 04/10/2022 using 30 personal illness days and 11 Sick Bank days.
- (b) Item 8, letter ggg, page 42, Board approved 9/15/2021 Should be amended to read as following: Change Ms. Bianca Bolivar, ESL teacher Irvington HS to Ms. Jennifer Ostrega, ESL teacher Chancellor Ave. ES, all other information would stay the same.
- (c) Item y, page 25, Board approved October 20, 2021, entitled “ANNUAL SCHOOL PLAN-GROVE STREET SCHOOL”– KerriLynn Lowenstein, should be removed as a member of the Annual School Plan and will be replaced by Jodie Hollander.
- (d) Item w, page 24, Board approved October 20, 2021, entitled “2021-2022 ACADEMIC ENRICHMENT AFTER-SCHOOL PROGRAM – GROVE STREET SCHOOL”- the name Ms. Tamshone Bowman Lewis-Ordinram, should be changed to Ms. Tamshone Bowman- Lewis. (The suffix Ordinram should be removed).
- (e) Item #7 letter (k), pages 11-12, Board approved 04/13/2022, entitled “EXTENDED SUMMER SCHOOL 4 WEEK PROGRAM 2022-2023 - (GRADES PK – 8) AND (AUTISTIC/CBI PROGRAM) - OFFICE OF SPECIAL SERVICES” Mt. Vernon Avenue Elementary School” approved Jasmine Webster, Primary teacher will be replaced with Avalon Simon, Primary Teacher, effective July 5, 2022 – August 1, 2022 payable from account number 20-IB3-200-100-00-25.
- (f) Item #7 letter (k), pages 11-12, Board approved 04/13/2022, entitled “EXTENDED SUMMER SCHOOL 4 WEEK PROGRAM 2022-2023 - (GRADES PK – 8) AND (AUTISTIC/CBI PROGRAM) - OFFICE OF SPECIAL SERVICES” Mt. Vernon Avenue Elementary School” approved TBD, 2nd – 3rd grade teacher will be replaced with Mawiyah Reed, 2nd – 3rd grade teacher, effective July 5, 2022 – August 1, 2022 payable from account number 20-IB3-200-100-00-25.
- (g) Item #7 letter (l), pages 24, Board approved 04/13/2022, entitled “EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM 2022-2023 – CREDIT RECOVERY (GRADES 9-12) - OFFICE OF SPECIAL SERVICES” Irvington High School” approved TBD, high school teacher will be replaced with Lance Hilfman, high school teacher, effective July 5, 2022 – August 9, 2022 payable from account number 20-IB3-200-100-00-25.
- (h) Item #3, letter c, page 5, Board approved on 04/13/2022, entitled “BUILDING SUBSTITUTES” Account number for University Middle School should read as 15-130-100-101-01-10.
- (i) Item 8 letter (t), page 21 entitled, PBSIS (Climate and Culture) Committee – Madison Avenue Elementary School, Board approved on December 22, 2021, Cynthia Carrero should be replaced with Yolanda Lamb.

PERSONNEL
MAY 18, 2022

- (j) Item 8, letter (l), page 19, Board approved, 09/15/2021, Data Team, Jalessa Phillips, Teacher, Chancellor Avenue School, should be amended to read Lisa Ramirez, ELA Specialist, Chancellor Avenue School.
- (k) Item w, page 24, Board approved October 20, 2021, entitled “Academic Enrichment After-School Program” -Grove Street School, -Richard Douglas, Math Teacher, will serve as a substitute teacher effective 3/18/22, payable from account number 20-T12-100-100-06-30.
- (l) Item x, page 25, Board approved October 20, 2021, entitled Skills Enhancement Program-Grove Street School, -Richard Douglas, Math Teacher, will serve as a substitute teacher effective 3/18/22, payable from account number 20-T12-100-100-06-30.
- (m) Item a, page 18, Board approved on August 18, 2021, entitled “Data Analysis Specialist 2021-2022” - Grove Street Elementary School,- KeriLynn Lowenstein, Data Specialist, will be replaced by Jodie Hollander effective 3/18/22, payable from account number 20-SI2-200-100-00-30.
- (n) Item dd, page 27, Board approved on October 21, 2021, entitled “ DATA TEAM MEMBERS 2021-2022” – GROVE STREET SCHOOL, - KeriLynn Lowenstein, Data Team Member, will be replaced by Jamal Angoy, Guidance Counselor effective 3/18/22, payable from account number 15-120-100-101-00-06.
- (o) Item 35, page 54, Board approved February 16, 2022, entitled “Grove Street School Cheerleading Club”- Grove Street School,-Rachael Cakl and TBD, will be replaced by Tonya Bradshaw and Sarah Laryea, effective 3/18/22, payable from account number 20-T12-100-100-06-30.
- (p) Item dd, page 27, Board approved on December 22, 2021, entitled “PBSIS COMMITTEE- GROVE STREET ELEMENTARY SCHOOL”- Grove Street School,- KeriLynn Lowenstein, PBSIS Committee Member, will be replaced by Jamal Angoy, Guidance Counselor effective 3/18/22, payable from account number 20-SI2-200-100-06-30.
- (q) Item 9, letter s, page 23, Board Approved October 21, 2021, James Belony, should be amended to Jean Belony.
- (r) Item 7, letter c, page 8, Board Approved April 13, 2022, account number should be changed from account number 20-SI2-100-600-00-12 to 20-SI2-200-100-12-30.
- (s) Item 3(C), page 5, Board approved 01/19/22, Vanessa Simmons, Substitute Secretary, name should be amended to read “Vauneesa Simmons”.

CURRICULUM

MAY 18, 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

P21-076	Grade:	PK3	DCF-Regional School-Essex Tuition: \$ 41,792.00 PSD– New Placement Effective: 05/02/2022
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NON-PUBLIC

NP17-162	Grade:	12 th	Essex Valley School Tuition: \$ 17,000.00 MD- New Placement Effective: 04/27/2022
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NP21-163	Grade:	1 st	Kohler Academy Tuition: \$ 27,000.00 OHI - New Placement Effective: 04/25/2022
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NP21-164	Grade:	6 th	Mary A. Dobbins. School Legacy Treatment Services Tuition: \$ 44,383.00 SLD - New Placement Effective: 11/29/2022
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NP21-165	Grade:	2 nd	Mt. Carmel Guild Academy Tuition: \$ 23,000.00 MID - New Placement Effective: 04/06/2022
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NP21-166	Grade:	5 th	Westbridge Academy Tuition: \$ 25,000.00 CMI - New Placement Effective: 04/28/2022
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NP21-167	Grade:	4 th	Windsor Learning Center Tuition: \$ 17,000.00 ED - New Placement Effective: 04/07/2022
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TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 195,175.00

DISCONTINUED PLACEMENTS

PUBLIC

P17-075	Grade:	12 th	(ERESC) Essex Campus Academy Tuition: \$ 35,000.00 Discontinued Placement: 04/06/2022
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TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – \$ 35,000.00

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.

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 four (4) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, beginning November 30, 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 \$55,000.00 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
Irvington High School	9 th	11/30/2021 – 06/24/2022	\$21,000.00
Irvington High School	10 th	03/24/2022 – 06/24/2022	\$12,000.00
Irvington High School	10 th	03/29/2022 – 06/24/2022	\$11,000.00
Irvington High School	10 th	03/30/2022 – 06/24/2022	\$11,000.00
<i>Total Tuition:</i>			\$55,000.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of seven (7) full time general education students to attend Essex Junior Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, beginning March 16, 2022 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 \$65,000.00 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
Union Avenue Middle School	8 th	03/16/2022 – 06/24/2022	\$12,000.00
University Middle School	6 th	04/12/2022 – 06/24/2022	\$9,000.00
University Middle School	7 th	04/12/2022 – 06/24/2022	\$9,000.00
University Middle School	8 th	04/12/2022 – 06/24/2022	\$9,000.00
University Middle School	8 th	04/13/2022 – 06/24/2022	\$9,000.00
University Middle School	6 th	04/14/2022 – 06/24/2022	\$9,000.00
University Middle School	6 th	04/27/2022 – 06/24/2022	\$8,000.00
<i>Total Tuition:</i>			65,000.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

MAY 18, 2022

12. SOMERSET ACADEMY – GENERAL EDUCATION PLACEMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education student to attend Somerset Academy, 7 Finderne Avenue, Bridgewater Township, New Jersey, beginning April 11, 2022 through June 30, 2022, for the 2021-2022 school year, student(s) placed in Carrier Clinic, New Jersey by the DCF’s (CSOC) through the Partnership For Children of Essex, at the tuition cost of \$15,000.00 per student, total cost not to exceed \$15,000.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

13. THE TITUSVILLE ACADEMY – SPECIAL EDUCATION PLACEMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) Full Time Special Education Student that attends The Titusville Academy, 86 River Drive, Titusville, New Jersey, beginning April 11, 2022, until June 30, 2022, for the 2021-2022 school year. Student(s) placed in Legacy Treatment Center by the DCF’s (CSOC) through the Partnership For Children of Essex, at the tuition cost \$13,000.00 per student, total cost not to exceed \$13,000.00 to be paid from account number 11-000-100-562-00-25.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

DISCONTINUED PLACEMENT:

14. DCF REGIONAL DAY SCHOOL CHERRY HILL CAMPUS – GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) Full Time general education student to attend DCF Regional Day School Cherry Hill Campus, 30 Evesham Road West, Cherry Hill, New Jersey , beginning September 8, 2021 through June 30, 2022, for the 2021-2022 school year, student(s) placed by the DCP&P’s (CSOC) through the Partnership For Children of Essex, at the tuition cost of \$51,792.00 per student, total cost not to exceed \$51,792.00 to be paid from account number 11-000-100-561-00-25. DISCONTINUED PLACEMENT ON 04/07/2022.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

DISCONTINUED PLACEMENT:

15. MARY A. DOBBINS SCHOOL: LEGACY TREATMENT SERVICES – GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) Full Time general education student to attend Mary A. Dobbins School: Legacy Treatment Center, 243 Pine Street, Mount Holly, New Jersey , beginning September 13, 2021 through June 30, 2022, for the 2021-2022 school year, student(s) placed by the DCP&P's (CSOC) through the Partnership For Children of Essex, at the tuition cost of \$63,404.00 per student, total cost not to exceed \$63,404.00 to be paid from account number 11-000-100-561-00-25. DISCONTINUED PLACEMENT ON 09/13/2022.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

16. HOME INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and approves Home Instruction for the below listed eligible students for the 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-	059	Grade:	9 th	Irvington High School	E.I. US dba Learnwell, Inc. 11-150-100-320-01-25	03/30/2022
HI-	060	Grade:	10 th	Irvington High School	E.I. US dba Learnwell, Inc. 11-150-100-320-01-25	04/01/2022
HI-	061	Grade:	1 st	Chancellor Ave. Elem.	E.I. US dba Learnwell, Inc. 11-150-100-320-01-25	04/05/2022
HI-	062	Grade:	11 th	Irvington High School	Dr. Emmanuel Ikheloa 11-150-100-101-00-15	04/05/2022
HI-	063	Grade:	2 nd	University Elem. School	Dr. Moriamo Okundaye 11-150-100-101-00-25	04/05/2022
HI-	064	Grade:	8 th	Union Ave. Middle School	Union County Ed. Serv. Comm. 11-150-100-320-01-25	04/06/2022
HI-	065	Grade:	8 th	Union Ave. Middle School	Union County Ed. Serv. Comm. 11-150-100-320-01-25	04/20/2022
HI-	066	Grade:	Kdg.	Chancellor Ave. Elem.	Erick Watkins 11-150-100-101-00-15	04/25/2022
HI-	067	Grade:	7 th	Union Ave. Middle School	E.I. US dba Learnwell, Inc. 11-150-100-320-00-25	04/27/2022

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

17. BAYADA HOME HEALTH CARE, INC. TO PROVIDE NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and grants permission and approves BAYADA Home Health Care, Inc. to provide 1:1 nursing service for the 2022-2023 school year beginning July 1, 2022 through June 30, 2023, for two (2) Irvington special education students, one student is in-district and one student placed out-of-district, in accordance with the student's Individual Education Program (IEP). BAYADA Home Health Care, Inc. nursing services will provide a continuum of services to identified students. These services will be completed at the rate of \$65.00 per hour for a Registered Nurse (RN) and \$65.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., seven and one half (7.5) hours per day, to work five (5) days a week. These services should not exceed \$130,000.00, payable from account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- Interim Healthcare, NJ
- Supreme Consultants, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

18. THE BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT SOUND SOLUTIONS TO SERVICE IRVINGTON STUDENTS FOR ITINERANT SERVICES FOR CHILDREN WITH HEARING LOSS FOR THE 2022-2023 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bergen County Special Services School District Sound Solutions to service Irvington special education students for Itinerant Services for Children with Hearing Loss for the 2022-2023 school year. The evaluation will have the specialist complete an observation, interview with staff, attend IEP meetings, and train staff on the use of an assistive technology devices, determine and complete a written report of an Irvington special education student with a profound hearing loss. The rate of these services shall be \$165.00 per session for TOD/HH services with two hours added for services of less than once a week for session reporting, \$188.00 per hour for Educational Audiology services and \$165.00 per session for LSLs services. Total cost is not to exceed \$35,000.00, payable from account number 20-IB3-100-300-00-25. Pending availability of funds.

OTHER QUOTES:

- Essex Regional Educational Services Commission, Fairfield, NJ
- Summit Speech School, New Providence, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

19. DOUGLASS OUTREACH/RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY, TO PROVIDE CONSULTATION TO SCHOOL-BASED APPLIED BEHAVIOR ANALYSIS PROGRAM 2022 EXTENDED SCHOOL YEAR PROGRAM (ESY) - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Douglass Outreach/Rutgers, The State University of New Jersey, to provide consultation to School-Based Applied Behavior Analysis Programs and will do on-site consultation and staff training for the 2022-2023 Extended School Year Program (ESY) beginning July 5, 2022 – August 1, 2022. These services enhance our Autism program and will be completed at the rate of \$180.00 p/h for 100 hours (4 weeks) = \$18,000.00; including mileage with tolls round trip at the rate of \$31.18 for up to six (6) visits p/w = \$748.32 for a total of \$18,748.32, payable from the IDEA account number 20-IB3-200-300-00-25. These services should not exceed \$18,748.32. Pending the availability of funds.

OTHER QUOTES:

- Eden Institute, Princeton, NJ
- Delta-T Group, Woodbridge, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

20. DOUGLASS OUTREACH/RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY, TO PROVIDE CONSULTATION TO SCHOOL-BASED APPLIED BEHAVIOR ANALYSIS PROGRAM FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Douglass Outreach/Rutgers, The State University of New Jersey, to provide consultation to School-Based Applied Behavior Analysis Programs for the 2022-2023 school year. These services enhance our Autism program and are to be completed at a rate of \$180.00 p/h for 863 hours (39 weeks) = \$155,340.00 including mileage with tolls round trip at the rate of \$31.42 for up to four (4) visits p/w = \$4,901.52 for a total of \$160,241.52 payable from the IDEA account number 20-IB3-200-300-00-25. These services should not exceed \$160,241.52. Pending the availability of funds.

OTHER QUOTES:

- Eden Institute, Princeton, NJ
- Delta-T Group, Woodbridge, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

21. DR. KAVITA SINHA, FAAP, AS A SCHOOL NEUROLOGIST FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appointments Dr. Kavita Sinha, FAAP, as a School Neurologist for the Office of Special Services for the 2022-2023 school year. Dr. Sinha will conduct on-site evaluations for Irvington students. These services will be completed at a rate of \$450.00 for each Neurological Evaluation including report with no hidden fees and no charge for no show/cancelled appointments. These services should not exceed \$35,000.00, payable from the IDEA account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- Platt Psychiatric Associates, LLC.
- Educational Specialized Associates, LLC.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

22. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex Regional Educational Services Commission to provide Occupational and Physical Therapy services to Irvington Special Education students attending *in-district* schools for the 2022-2023 school year. Services are to be completed at the rate of \$99.75 p/h for (6) certified occupational therapists; (2) licensed occupational therapist; (2) licensed physical therapists and to include all occupational and physical evaluations completed at the rate of \$472.50 per evaluation. These services are necessary as required by the students' Individual Educational Program. Total cost is not to exceed \$650,000.00, payable from the IDEA account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- Educational Specialized Associates, LLC.
- Lee's Developmental Services

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

MAY 18, 2022

23. H.I.L.L.S. HOUSE - COMMUNITY BASED INSTRUCTION IRVINGTON HIGH SCHOOL - SUMMER 2022 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences at the H.I.L.L.S House with Warren County Special Services School District located at Centenary University, 702 W. Moore Street, Hackettstown, New Jersey, 07840 on the following dates: July 7, 2022, and July 21, 2022, during the summer of 2022 of the 2022-2023 school year. H.I.L.L.S. House is a Community Based Instruction House designed to foster independence through positive learning experiences. Students will have the opportunity to experience real life experiences promoting independence in daily living skills. Targeted skill enhancement, as well as measurable vocational goals are addressed and help guide students towards pursuing entry level positions in retail and service industries as well as hospitality and food service employment. There will no cost to the district for these two career exploration days.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

24. INTEGRATED SPEECH PATHOLOGY, LLC FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Integrated Speech Pathology, LLC an approved NJ Department of Education (NJDOE) agency, to conduct Assistive Technology (AT) and/or Augmentative and Alternative Communication (ACC) Evaluations for Irvington special education students in-district or out-of-district to create and maintain compliant Individual Educational Programs (IEPs) for the 2022-2023 school year. The Assistive Technology evaluation is to be completed at the following rates: Evaluation of Speech & Language with Report: AAC \$1,350.00; Evaluation of Speech & Language with Report: AAC plus 1-hour meeting \$1,490.00; Re-Evaluation of AAC (Previous evaluation done by our practice) with Report \$675.00; Treatment of Speech & Language per hour: AAC \$140.00; Family Staff Meeting/IEP/Training per hr.: AAC \$140.00; Ongoing Support AAC (Contracted regular appointments) \$120.00. All travel costs and production of written reports and treatment plans are included in fees. Participation in meetings or training is not included in evaluation fees. In case of student absence or school closing, a minimum of 2-hour notice is required otherwise a \$140.00 missed session fee may be charged. Total cost is not to exceed \$16,000.00, payable from the IDEIA account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- Adam Krass Consulting, LLC, Rutherford, NJ
- CPNJ The ATLAS Division, Livingston, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

25. INTEGRATED TRANSLATION SERVICES, LLC FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Integrated Translation Services, LLC an approved NJ Department of Education (NJDOE) agency, to conduct Interpreting Services for the deaf and hearing-impaired during Child Study Team Meetings and Individual Education Program (IEP) Meetings for Irvington Special Education students for the 2022-2023 school year. The American Sign Language (ASL) Interpreting Services will be completed at the following rates: \$75.00 per hour, with a minimum of 2, for on-site interpreting. Over the phone interpretation (OPI) will be billed at a rate of \$1.50 per minute. Video Interpreting (VRI) for American Sign Language (ASL) and spoken languages is billed at \$2.75 per minute. Written Spanish translation will be billed at \$0.15 per word. All other languages will be billed at \$0.25 a word. American Sign Language (ASL) will be billed at a rate of \$150.00 an hour, with a two-hour minimum. Total a total cost of \$12,000.00, not to exceed \$12,000.00, payable from the IDEIA account number 20-IB3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

- Regina Flanagan, Waldwick, NJ
- Cross County Clinical & Educational Services Inc.,

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

26. KID CLAN SERVICES, INC., TO PROVIDE BILINGUAL CHILD STUDY TEAM EVALUATIONS FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Kid Clan Services, Inc., to provide Bilingual Child Study Team Evaluations for the 2022-2023 school year. The rate for these evaluation services will be \$450.00 for a bilingual educational; \$450.00 bilingual psychological; \$450.00 for bilingual speech; and \$375.00 for bilingual social. These services will not exceed \$25,000.00, payable from the IDEA account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- The Bilingual Child Study Team, Parsippany, NJ
- Lee's Developmental Services, South Orange, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

27. MORRIS-UNION JOINTURE COMMISSION-DEVELOPMENTAL LEARNING CENTER RELATED SERVICES TO SERVICE IRVINGTON STUDENTS ATTENDING MORRIS-UNION JOINTURE COMMISSION-DEVELOPMENTAL LEARNING CENTER FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Morris-Union Jointure Commission-Developmental Learning Center Related Services to service Irvington students attending Morris-Union Jointure Commission-Developmental Learning Center in New Providence, NJ and Warren, NJ for the 2022-2023 school year. The following related services are to be paid per the Morris-Union Jointure Commission rate of \$315.00 for Speech & Language services for forty (20 sessions), \$265.00 for Occupational Therapy services with Occupational Therapist Registered (OTR); and \$295.00 for Physical Therapy services. To be paid from IDEA funds in the amount of \$25,000.00. Total cost is not to exceed \$25,000.00, payable from the account number 20-IB3-100-300-00-25. Pending availability of funds.

OTHER QUOTES:

These services must be provided exclusively by this agency because students are placed in programs facilitated and operated by this agency. This agency provides Occupational and Physical Therapy for students attending their programs.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

28. NEW ENGLAND CENTER FOR CHILDREN (NECC) AUTISM CURRICULUM ENCYCLOPEDIA PROGRAM FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves New England Center for Children® (NECC®), Autism Research and Education, to provide the Autism Curriculum Encyclopedia® (ACE®) program for the 2022-2023 school year. ACE® is designed to provide teachers, administrators, and other school professionals’ access to applied behavior analytic procedures and an effective and efficient way to aggregate and understand student performance data. ACE, as a web-based toolkit, will assist Autistic teachers in providing effective and individualized services to students using an Applied Behavior Analysis research based strategies. The subscription cost is \$45,000.00 for a maximum of 120 students not to exceed \$45,000.00. To be paid from account number 20-IB3-100-500-00-30. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

29. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) BEHAVIOR CONSULTANT TO SERVICE IN-DISTRICT IRVINGTON STUDENTS FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the New Jersey Coalition For Inclusive Education (NJCIE), to provide two (2) NJCIE Behavioral Consultants onsite (or virtual due to school mandate) within the district for five (5) days a week to assist with behavioral interventions for special education students in our secondary schools. The consultants will work at the following schools three (3) days at Irvington High School, one (1) day at Union Avenue Middle School and one (1) day at University Middle School to support staff, administration, and the child study team. NJCIE will develop and guide staff in implementing effective classroom managements and intervention strategies based on PBS approach; the consultant will collect data on behavior and assist staff in interpretation and implementation of strategic intervention plans for the 2022-2023 school year. Each Consultant will bill at a rate of \$90/hour (2 consultants) for 185 days of service (6 hours per day) for a total cost of \$200,000.00 not to exceed \$200,000.00, payable from account number 11-000-216-800-00-25.

OTHER QUOTES:

- Hodge & Co. Neptune, NJ
- Brett DiNovi & Associates, LLC, Cherry Hill, NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

30. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) PROVIDING TRAINING AND COACHING CONSULTATION ONLINE/IN-PERSON SERVICES FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the New Jersey Coalition For Inclusive Education (NJCIE), to provide training and coaching consultation services to support the effective inclusive education of students (virtually/in-person) during the 2022-2023 school year. The trainings and coaches will conduct training sessions, observe and offer back feedback to teachers during inclusive instruction. The services will be provided at the rate of \$1,000.00 per day for a total of \$33,000.00 Total cost is not to exceed \$33,000.00 to be paid from IDEA account number 20-IB3-200-300-00-25. Pending availability of funds.

OTHER QUOTES:

- Watson Educational Consulting
- Brett DiNovi & Associates, LLC

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

MAY 18, 2022

31. ORTON GILLINGHAM TO PROVIDE TRAININGS FOR K-12 SPECIAL EDUCATION TEACHERS FOR THE 2022-2023 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Judy Shapiro, LLC to conduct Orton Gillingham Trainings to Irvington K-12 special education teachers. Orton Gillingham Trainings will provide special education teachers with a direct, explicit, multisensory, structured, sequential, diagnostic, and prescriptive way to teach literacy when reading, writing, and spelling as these do not come easily to all individuals, such as those with dyslexia. The trainings will consist of 177 total hours at the rate of \$225.00: (59 hours for training, 59 hours for modeling and 59 hours for coaching), all instructional materials, scope and sequence of assessments will be provided in this cost. To be paid from IDEA funds in the amount of \$39,825.00. Total cost not to exceed \$39,825.00 payable from account number 20-IB3-200-300-00-25. Pending availability of funds.

OTHER QUOTES:

- Orton training at \$595 per teacher x 82 teachers= \$48,790 per person
- Orton training per teacher is \$650 per teacher x 82= \$53,300 per person

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

32. PUBLIC CONSULTING GROUP FOR THE 2022-2023 SCHOOL YEAR WHICH MANAGES THE INDIVIDUAL EDUCATIONAL PROGRAM DATABASE (EdPlan) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Public Consulting Group (PCG) for the 2022-2023 school year which manages the Individual Educational Program database for special education students in the Irvington Public School District. PCG is the Individual Educational Program computer program EdPlan. EdPlan provides the necessary Individual Educational Program services to the Special Services department and serves as an Individual Educational Program database to support case management, goal-setting; access to teachers; administrators and related service providers. The annual-fee of \$25,000.00 includes Individual Educational Program internet access, technical support, special education policy or procedure analysis and guidance, training and advance notice of NJDOE regulation changes and upgrades. Total cost is not to exceed \$25,000.00, payable from the IDEA account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

These services are provided exclusively by Public Consulting Group because this data system is the only data system to house the “Individual Education Program (IEP)” and houses all special education data for special education students and used by other school districts in the state to transfer (IEPs).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

33. THERAPY SOURCE TO PROVIDE A PLAY THERAPIST TO SERVICE PRESCHOOL SPECIAL EDUCATION STUDENTS IN-DISTRICT FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Therapy Source to service the Special Education students who are in-district for the 2022-2023 school year in Play Therapy services, per their Individual Education Program. The cost will be \$150.00 per hour for 3 hours per week for 40 weeks not to exceed \$20,000.00, payable from the IDEIA account number 20-IP3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- Lee’s Developmental Services, LLC.,
- The Family Center of Montclair Therapist, Verona NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

34. EXTENDED SUMMER SCHOOL (ESY) 4 WEEK PROGRAM FOR 2022-2023 -(GRADES PK – 8) and (AUTISTIC/CBI PROGRAM) - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This program will be held for four (4) weeks starting July 5, 2022, and will conclude on August 1, 2022, for grades Preschool to 8th and the Autistic and CBI classes for five hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 100 hours. This program will be housed at the following schools: Mt. Vernon Avenue School (grades: Pre-school – 5th), Union Avenue Middle School (grades: 6th – 8th) and Irvington High School (Autistic and CBI program). The need of four (4) additional Elementary Special Education Teachers due to student ESY increase. All teaching/speech staff shall be paid at the rate of \$40.00 per hour for a total of \$4,000.00 each (\$40.00 per hour x 100 hours x 4) for a total of \$16,000.00 additional funds. Total cost is not to exceed \$16,000.00 to be paid from account number 20-IB3-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

35. BEHAVIORIST TO PROVIDE SERVICES FOR THE EXTENDED SCHOOL YEAR (ESY) 4 WEEK PROGRAM FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to hire one (1) Behaviorist to support the Extended School Year Program (ESY) mandated by the NJDOE. This program will be held for four (4) weeks starting July 5, 2022, and will conclude on August 1, 2022. The total cost is not to exceed \$4,000.00 to be paid from account number 20-IB3-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

36. RELOCATING TWO CLASSROOMS FROM AGAPE 830 LYONS AVENUE – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to relocate two preschool classrooms from 830 Lyons Avenue to Mt. Vernon Avenue School, located at 36 Mt. Vernon Avenue for the 2022-2023 school year. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

:

37. RELOCATING ONE CLASSROOM FROM CHRISTIAN PENTECOSTAL 717 GROVE STREET – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to relocate one preschool classroom from 717 Grove Street to Berkeley Terrace School, located at 811 Grove Street for the 2022-2023 school year. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

:

CURRICULUM

MAY 18, 2022

38. RELOCATING ONE CLASSROOM FROM KIDDIE QUARTERS 1730 STUYVESANT AVENUE – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to relocate one preschool classroom from 1730 Stuyvesant Avenue to Berkeley Terrace School, located at 811 Grove Street for the 2022-2023 school year. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

:

39. COMMUNITY BASED INSTRUCTION CAREER EXPLORATION IRVINGTON HIGH SCHOOL FOR 2022 SUMMER - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences to facilitate the instruction and mastery of skills within natural environments during the 2022 summer beginning July 8, 2022 through July 29, 2022. Students will learn to generalize learning and concepts across different environments. Students learn skills to access basic and necessary community services by visiting identified community locations. (police department, restaurants, library, post office, grocery store, etc.). CBI students will be accompanied by Transition Coordinator, Kimberly Petcos and assigned paraprofessional(s) as per the student’s IEP. CBI program will be using the Irvington Board of Education bus for the following trip(s):

DATE/TIME	LOCATION	ADDRESS
July 8, 2022 9:00 am – 1:00 pm	Shop Rite/ Unique/Marshalls	2401D, US 22 West, Union, NJ., 07083
July 12, 2022 8:30 am – 1:00 pm	Ocean State/ Job Lot/Costco/ Target	6305 Hadley Road South, Plainfield, NJ., 07080 1290 US Highway 22 East North, Plainfield, NJ 07060 5000 Hadley Center Drive, Plainfield, NJ
July 14, 2022 8:30 am – 1:00 pm	Dutch Country Farmer’s Market	19 Commerce Street, Flemington, NJ
July 19, 2022 8:30 am – 1:00 pm	Ocean State/ Job Lot/Costco/ Target	6305 Hadley Road South, Plainfield, NJ., 07080 1290 US Highway 22 East North, Plainfield, NJ 07060 5000 Hadley Center Drive, Plainfield, NJ
July 26, 2022 8:30 am – 1:00 pm	Ocean State/ Job Lot/Costco/ Target	6305 Hadley Road South, Plainfield, NJ., 07080 1290 US Highway 22 East North, Plainfield, NJ 07060 5000 Hadley Center Drive, Plainfield, NJ
July 28, 2022 9:00 am – 1:00 pm	Amazing Savings/ Aldi/ Rt. 10 Farmer’s Market	420 NJ-10, East Hanover, NJ 07936 277 Eisenhower Parkway, Livingston, NJ 577 West Mountain Pleasant Avenue, Livingston, NJ
July 29, 2022 9:00 am – 1:00 pm	East Hanover Lanes	119 NJ-10, East Hanover, NJ 07936

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

40. THERAPY SOURCE, STAFFING SOLUTIONS TO PROVIDE AN ADDITIONAL SPEECH LANGUAGE THERAPIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT FOR 2022 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and grants permission to Therapy Source, Staffing Solutions, to provide an additional Speech Language Therapist to service Irvington Special Education students attending the 2022 Extended Summer Year Program (ESY), beginning June 5, 2022 through August 1, 2022, from 8:15 a.m. to 1:15 p.m. daily. These services are to be completed at a rate of \$88.00 per hour for one (1) licensed Speech Language therapist. These services are necessary as required by the students' Individual Educational Program. Total cost for services will be \$8,800.00 (100 hrs. x \$88.00 p/h) payable from the IDEA account number 20- IB3-200-300-00-25, not to exceed \$8,800.00. Pending the availability of funds.

OTHER QUOTES:

- Eden Outreach, NJ
- Essex Regional Educational Services Comm., NJ

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

41. POWERSCHOOL SOFTWARE - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to purchase PowerSchool Software for 2022-2023 school year. PowerSchool Software was approved in the Annual School plan to promote a positive Culture & Climate at University Middle School. The system will help implement a culture program (PBIS, SEL, etc.) to reduce student suspensions and office referrals, total not to exceed \$7,000.00 payable from account# 20-SI3-200-500-00-10

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

42. NEW JERSEY CHILD ASSAULT PREVENTION PROGRAM (NJCAP) AND BULLYING PREVENTION PROGRAM FOR 2022-2023 GRANT-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to submit a consolidated application for the New Jersey Child Assault Prevention Grand and Bullying Prevention Program (NJCAP). NJCAP is a statewide prevention program that provides schools and communities with information and resources to reduce children’s vulnerability to assault and bullying through classroom workshops as well as parent and staff presentations. If accepted, the 50% match funding requirement would be waived for the district, and the program will be implemented at no cost to the district (Pending submission and approval of the Waiver Application).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

43. HIRE ELL SPECIALIST DURING THE SUMMER 2022 TO PREPARE FOR THE 2022-2023 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to hire our five (5) new ELL Specialist for the summer to provide professional development and to start coordinating activities for the 22-23 school year.

During the summer the ELL Specialist will: create structures of support for ESL, bilingual and mainstream teachers, generate data collection and observation tools to create reports, develop resources on best practices, scaffolding, and research materials to provide to teachers. This will be done through an analysis of data such as - ACCESS, I-Ready, Cycle Grades, Ed Connect, etc., to determine areas of need at the various grade levels, language proficiency needs, target school activities, etc.

ELL Specialist will work a total of 5 hours during the month of July 2022. (5 hours x 5 ELL Specialist = 25 Total Hours) 25 hrs. x \$40.00 Rate = \$1,000.00 per teacher. (5 ELL Specialist x \$1,000.00 = \$5,000.00)

Total cost not to exceed \$5,000.00 payable from account numbers: 20-TT3-200-100-24-26

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

44. INTELLECTUALLY GIFTED PROGRAM - TRAINING FOR THE COGNITIVE ABILITIES TEST (COGAT)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves training for the administration and results analysis of the Cognitive Abilities Test (CogAT), which will be used as one of multiple measures to identify a student as Intellectually Gifted, as defined by the district, and determine their eligibility to participate in the district’s Intellectually Gifted program. Training will be offered online through the Riverside Training Academy. Training will be available for gifted program staff, guidance counselors, administrators, and special services personnel. The total cost is not to exceed \$750.00 payable from account #20-CV1-100-300-00-30 pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

45. INTELLECTUALLY GIFTED PROGRAM - ADOPTION OF SCREENING INSTRUMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the adoption of the Cognitive Abilities Test (CogAT) published by Riverside Insights for use as a screening instrument as one of multiple measures used to identify a student as Intellectually Gifted, as defined by the district, and eligibility to participate in the district’s Intellectually Gifted program. CogAT testing may be group-administered, is conducted online, and may be used for universal screening. The CogAT test includes verbal, quantitative, and nonverbal items which may be used for identifying gifted students that are English Language Learners, special needs, and from diverse backgrounds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

46. INTELLECTUALLY GIFTED PROGRAM - PURCHASE OF THE COGNITIVE ABILITIES TEST (COGAT)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of licenses for the Cognitive Abilities Test (CogAT) published by Riverside Insights for use as a screening instrument as one of multiple measures used to identify a student as Intellectually Gifted, as defined by the district, and eligibility to participate in the district’s Intellectually Gifted program. The purchase of 1400 licenses will allow for universal screening to take place in grades 2 and 6, with additional licenses available for referrals. The total cost is not to exceed \$19,215.00 payable from account #20-CV1-100-300-00-30 pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

47. 6TH AND 7TH GRADE STUDENTS FIELD DAY - UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School to hold a Field Day on June 14, 2022 for 6th grade students and on June 13, 2022 for 7th grade students, from 10:00 a.m. – 200 p.m. Field day events will be on site (school gymnasium and recess area). There will be no cost to the District. Rain date for 6th grade students June 20th and 7th grade students June 21, 2022.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

48. FIELD DAY – AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Augusta Preschool Academy to conduct a Field Day Event for Prek-3 and Prek-4 students. This event will be on-site at Augusta Preschool Academy on Friday, June 9, 2022 from 9:00 a.m. – 2:00 p.m. at no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

49. INSPIRED INSTRUCTION LLC – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission, as part of Berkeley Terrace School’s Annual School Plan, for Inspired Instruction (“the Company”) Specialists to support teachers in the use of best practices and effective implementation of a standards-aligned curriculum. Inspired Instruction consultants will work with one cohort of novice Berkeley Terrace Elementary School teachers to provide support for a variety of topics including classroom management, curriculum implementation student-centered learning, and differentiation. This will be offered to teachers from May 2022 to June 2022 allowing the teachers to deepen their understanding of 21st century skills at their own pace. The total cost is not to exceed \$5,400.00 payable from account number 20-TI2-200-300-00-02.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

50. CHEERLEADING CLUB – CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allows Chancellor Avenue School to establish the Chancellor Avenue School Cheerleading Club to provide additional health and exercise pathways for students. The program will have two advisors who will coordinate activities and will meet from 3:05pm to 4:05pm twice/week from May 2022 to June 2022 and will be paid at the contractual rate of \$40.00 hour not to exceed \$960. (\$40/hour x 12 hours x 2 Advisors= \$960.) Payable from account number: 20-TI2-100-100-03-30.

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

51. PICTURE DAY- CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and permits Chancellor Avenue School to hold a picture day for students and staff on Wednesday June 1, 2022 from 9:00am to 1:00pm. Photo services will be provided by School Craft Studios, 2 Wilson Drive #2, Sparta, NJ 07871 at no cost to the district.

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

52. EZ RIDE SRTS PROGRAM AT CHANCELLOR AVENUE ELEMENTARY SCHOOL- CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for the following Assembly Program: “EZ Ride SRTS Program at Chancellor Avenue Elementary School” presented by EZ Ride for Chancellor Avenue School. The assembly program will be held on Wednesday June 8, 2022 from 1:15pm-2:45pm. There is no cost to the district for this assembly.

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

53. MOVIE NIGHT - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to conduct a Movie Night Event on Thursday, June 2, 2022 from 4:30 p.m. - 6:30 p.m. in the school gymnasium. Scholars will be viewing “Encanto”. There is no cost for admission, snacks will be sold for \$1.00 each. One Security Officer will be needed for this event.

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

54. COMMUNITY GARDEN DAY - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for Florence Avenue School to host a Community Garden Day on Saturday, June 18, 2022 from 9:00 a.m. - 11:00 a.m. Florence Avenue School student gardeners will share their knowledge on how to grow flowers and plants. Water and light snacks will be provided at a cost not to exceed \$300.00 to be paid from Florence Avenue School's Student Activities Account. One security officer and custodian will be needed for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

55. DATA ANALYST PRESENTATION - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Ms. Melissa Hinojosa, 3rd Grade Class at Florence Avenue School, to host Ms. Susannah Crowell, Data Analyst, on Wednesday, June 1, 2022 to visit Florence Avenue School from 9:00 a.m. - 10:00 a.m. Scholars will learn how to analyze and utilize data in context. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

56. BEAUTIFICATION OF COMMUNITY GARDEN – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to participate with the beautification of the community garden on May 21, 2022. The event will take place at 404 14th Ave, Irvington NJ, 07111 and there will be no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

57. FIELD DAY – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to hold a Field Day on June 13, 2022, for 6th Grade, June 14, 2022 for 7th Grade and June 15, 2022 for 8th Grade from 9:30 a.m. – 2:45 p.m. Field day events will be on site and (School Gyms and Recess Area). Funds from the Student Account will be used to purchase ice cream, cups, spoons, and napkins for the students and also pay for the DJ.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

58. IRVINGTON PUBLIC SCHOOLS’ 2022-2023 DISTRICT CALENDAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the District Calendar for the 2022-2023 school year.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

59. FIELD DAY – MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to conduct a Field Day Event for grade K-5. This event will be on-site at Mt. Vernon Avenue School on Friday, June 10, 2022. Time of event will be from 9:00 a.m. – 2:30 p.m.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

60. 2022-2023 COMMUNITY OUTREACH – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to have Sabrina Wilson, Registration Secretary, Community Parent Involvement Specialist, Wendy Garcia and Master Teachers who will rotate as needed to work community events to promote free former Abbott Preschool Program and collect data rich information on effective recruitment strategies per Department of Education. The community events will take place throughout the township of Irvington during the 2022-2023 school year. The Registration Secretary will be paid at \$26.96 per hour for 50 hours not to exceed a total of \$1,348.00 payable from account number 20-EC3-200-105-03-37 and the Community Parent Involvement Specialist will be paid \$30.81 per hour for 50 hours for a total of \$1,541.00 payable from account number 20-EC3-200-173-03-37. The Master Teachers will be paid \$40.00 for 50 hours for a total of \$2,000.00 payable from account number 20-EC3-200-176-03-37. The total amount is not to exceed \$4,889.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

61. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY STUDENTS 2022-2023 AT MADISON AVENUE SCHOOL– OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the partnership between Irvington Public Schools and Christian Pentecostal Day Care to provide morning/after care services for preschool and elementary students from 7:30 a.m. to 8:30 a.m. and 3:05 p.m. to 6:00 p.m. for the period September 2022 through June 2023 at Madison Avenue School. This is at no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

62. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY SCHOOLS – 2022-2023-OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the partnership between Irvington Public Schools and Christian Pentecostal After School Program to provide morning/after care services for preschool and elementary students from 7:30 a.m. to 8:30 a.m. and 3:05 p.m. to 6:00 p.m. for the period September 2022 through June 2023 for the following schools: Berkeley Terrace School, Chancellor Avenue School, Florence Avenue School, Mt. Vernon Avenue School, Thurgood Marshall School and University Elementary (only after school services). This is at no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

63. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY STUDENTS – 2022-2023 AT GROVE STREET SCHOOL OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the partnership between Irvington Public Schools and Stepping Stone Child Development Centers to provide morning/after care services for preschool and elementary students from 7:30 a.m. to 8:30 a.m. and 3:05 p.m. to 6:00 p.m. at Augusta Preschool Academy and Grove Street Schools for the period of September 2022 through June 2023. This is at no cost to the District.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

64. TRANSITION COMMITTEE – 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 approve three (3) master teachers, four (4) preschool teachers, eight (8) kindergarten teachers, and one (1) Preschool Intervention and Referral Team Member for the Early Childhood Transition Committee for the 2022-2023 school year. Master Teachers will be paid at the contractual rate of \$40.00 per person for one (1) hour per month totaling \$1,200.00, payable from account number 20-EC3-200-176-03-37. Preschool Teachers will be paid at the contractual rate of \$40.00 per person for one (1) hour per month totaling \$1,600.00, payable from account number 20-EC3-100-101-03-37. Kindergarten Teachers will be paid at the contractual rate of \$40.00 per person for one (1) hour per month totaling \$3,200.00, payable from account number 20-EC3-100-101-03-37, and Preschool Intervention and Referral team member will be paid at the contractual rate of \$40.00 for one (1) hour per month totaling \$400.00, payable from account number 20-EC3-200-104-03-37. Total amount is not to exceed \$6,400.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

65. SUMMER REGISTRATION SCHOOL NURSES – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to the Office of Early Childhood to hire two (2) nurses to work Summer Registration for the purpose of providing health services and to assist with registration. Beginning July 5, 2022 through August 25, 2022, the hours are 9:00am to 1:00pm on Tuesdays, Wednesdays, and Thursdays during the months of July and August 2022. Hours are not to exceed 192. The nurses will work at a rate of \$40.00 per hour for four (4) hours per day. Total cost not to exceed \$7,680.00 payable from account number 20-EC3-200-104-03-37.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 18, 2022

66. SUMMER REGISTRATION TRANSLATOR – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of Office of Early Childhood Registration Translator. The translator will assist parents with registration and place children in the new Preschool Bilingual Support Program. The translator will work five (5) hours per day (8:15 am-1:15 pm) two (2) days a week at \$40.00 per hour for the months of July and August 2022 and September 1 and 2, 2022. Total cost not to exceed \$4,000.00 payable from account number 20-EC3-200-176-03-37.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

67. SUMMER TECHNOLOGY COACH – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of Office of Early Childhood Technology Coach. The coach will update Early Childhood databases for 2022-2023 school year. The coach will work two (2) hours per day (9:15 am-11:15 am) one (1) day a week at \$80.00 per hour for July 5 through August 31, 2022. Total cost not to exceed \$720.00 payable from account number 20-EC3-200-104-03-37.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

68. TEACHING STRATEGIES CREATIVE CURRICULUM CLOUD (SOFTWARE) – 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 purchase from Teaching Strategies the digital Creative Curriculum Cloud for PreK3 and PreK4 teachers. The cost not to exceed \$84,800.00 payable from account number 20-ARE-100-500-37-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

MAY 18, 2022

69. SUMMER DANCE INTENSIVE WORKSHOP 2022 – VISUAL AND PERFORMING ARTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for A Two-Week *Summer Dance Intensive Workshop* with focus on Modern Dance, Ballet and Jazz at The Irvington High School / Rita Owens STEAM Academy. This dance program will operate from Monday – Friday, August 15 - 26, 2022 and run from 9:00am - 12:00 pm. Irvington Middle School 8th Graders with an Interest in Dance as well as Irvington High School Dance Students in Grades 9-12 and Club Members may attend. Payment total not to exceed 5 days * 2 weeks *3 hours = 30 hours at \$40.00 per hour totaling \$1,200.00, payable from account number 20-ARE-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

70. SUMMER INTENSIVE BAND WORKSHOP 2022 – VISUAL AND PERFORMING ARTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved two Band Directors to conduct an Intensive Band Workshop at Irvington High School for four hours per day July 11, 2022-August 5, 2022. The combined total hours shall not exceed 30 total hours, at the rate of \$40.00 per hour. The total cost of the program, not to exceed \$2,400.00, payable from the 2022-2023 Year account number 20-ARE-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

71. STUDENT PARTICIPATION IN NJASBO 2022 ANNUAL CONFERENCE – VISUAL ARTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Visual Arts Students Grades 3-12 to participate in “A Call for Student Artwork - NJASBO 2022 Annual Conference.” New Jersey Association of School Business Officials (NJASBO) will be display the artwork within the Conference for members to view and appreciate the fine work performed by our students. Final polling will take place Thursday, June 9th and winners will be announced at the Friday Brunch, June 10th, 2022.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

72. DECORATIONS FOR 8TH GRADE PROMOTIONAL CEREMONY – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to purchase decorations for the 8th grade promotional ceremony being held on June 24, 2022 at Irvington High School. Funds from the student account will be used to purchase decorations.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

73. PUNCH & PAINT - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Madison Avenue Elementary School to host a Punch & Paint for the school community. Families will have the opportunity to create original art pieces to take home. This family engagement event will take place on Thursday; May 26, 2022 at 5:30 p.m. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

74. WRITING/PEN PAL CLUB - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to accept Daniel Clarke and Kaity Ferguson-Shand as advisors and Shonna Huezco as alternate 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 (and an alternate) will be paid at the contractual rate of \$40.00, not to exceed \$1,280.00 (\$40.00 x 32 sessions = \$1,280.00), to be paid from account number 20-TI2-100-100-07-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

75. FIFTH GRADE DANCE - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to host a Fifth Grade Dance for our fifth-grade scholars. Dance will take place in the gymnasium of the school on Thursday; June 2, 2022 at 5:30 p.m. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

76. SUMMER ENRICHMENT PROGRAM AT AUGUSTA PRESCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to four classrooms; two for Pre-K3 and two for Pre-K4 at Augusta Preschool. Each classroom will have not more than fifteen (15) preschoolers. The program will be voluntary and made available to all preschoolers on first come, first serve basis. The program will run from July 5, 2022, to July 22, 2022, Monday through Friday from 9:15 a.m. – 12:15 p.m. with four (4) preschool teachers and four (4) paraprofessionals, and four (4) persons to change diapers. Teachers will be paid the contractual rate of \$40.00 per hour for 42 hours (3 hours per day x 14 days). The cost is \$1,680.00 per teacher. Each paraprofessional will be paid at the rate of \$35.00 per hour for 42 hours (3 hours x 14 days). The cost is \$1,470.00 per paraprofessional. Each classroom will be assigned one (1) person to change diapers at the rate of \$15 per hour for 42 hours (3 hours x 14 days). The cost is \$630.00 per person who changes diapers. The total cost for the pilot program will be \$15, 120.00 (4 teachers x \$1,680 + 4 paraprofessionals x \$1,470.00 + 4 persons to change diapers x \$630.00) payable from Account number 20-LA1-100-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

77. STUDENT COUNCIL – COMMUNITY SERVICE ACTIVITY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School Student Council to perform a Community Service activity. The members of the council will be sponsoring a Madison Cares Closet toiletry drive to contribute to the health and wellness of the school community during the months of May 2022 and June 2022. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

78. STUDENT COUNCIL – SPECIAL OLYMPICS VOLUNTEERING – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School Student Council to volunteer in the Special Olympics on Saturday; June 04, 2022. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

79. STUDENT COUNCIL – COMMUNITY SERVICE ACTIVITY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School Student Council to perform a Community Service activity. The members of the council will be sponsoring a used sneaker drive to collect used sneakers to donate for recycling. This initiative will contribute to making a global climate impact and will be conducted during the months of May 2022 and June 2022. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

80. STUDENT COUNCIL – LITERACY READ-A-THON- MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School Student Council to promote Literacy in conjunction with Irvington Public Library. The council will sponsor a library card drive at the school and share the importance of using the local library while promoting a read-a-thon event. This will be conducted from June 1 – 15, 2022. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

81. STUDENT COUNCIL – BIKE RODEO - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School Student Council to promote Bike Safety. The council will sponsor a bike safety event in conjunction with PTA to promote bike safety practices and health and wellness. This will be conducted Tuesday; May 24, 2022, 4:00 - 5:30pm. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

82. ARTS & MATH CLUB – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue Elementary School to accept Kimberly Nunez and Yolanda Lamb as advisors 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. Two staff members serving as advisors (and an alternate) will be paid at the contractual rate of \$40.00 per hour, not to exceed \$1120.00 (\$40.00 x 28 sessions = \$1120.00), to be paid from account number 20-TI2-100-100-07-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

83. COOKING PROGRAM – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Madison Avenue School to conduct cooking classes. The Cooking Matters for Kids class will be for three weeks, starting in May 2022 and ending in June 2022 with a total of six classes. The classes will be held twice a week from 3:05pm to 4:30pm. The minimum number of participants is eight with a maximum of 25; the age group is 8-12 years old. There is no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

84. SANKOFA STORIES - MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Sankofa Stories to conduct two (2) Assembly Programs on Thursday; June 16, 2022 for PreK scholars from 9:45 a.m. to 10:15 a.m. and 10:45 a.m. to 11:30 a.m. The cost is not to exceed \$1,500.00 payable from account number 20-EC2-100-800-03-07.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

85. CARL D. PERKINS - REQUEST TO APPLY FOR YEAR 2022-2023 GRANT FUNDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to apply for the 2022-2023 allocation of the Carl Perkins Vocational and Technical Education Improvement Act of 2006 Federal Grant Funds. Funding year begins July 1, 2022 and ends June 30, 2023.

To be used for approved High School CTE Programs: -
CIP Code: 520701 - Entrepreneurship/Entrepreneurial Studies
CIP Code: 520302 - Accounting Technology/Technician and Bookkeeping
CIP Code: 120401 - Cosmetology/Cosmetologist, General
CIP Code: 28.0301 - Army JROTC/ROTC

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

86. MIDDLE GRADE CAREER AWARENESS EXPLORATION CARL D. PERKINS - REQUEST TO APPLY FOR YEAR 2022-2023 GRANT FUNDS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to apply for the Year 2022-2023 allocation of the Middle Grade Career Awareness Exploration Carl Perkins Federal Grant Funds. Funding year begins July 1, 2022 and ends June 30, 2023.

To be used for approved Middle School Programs: - Computer Science & Engineering Academy
CTE Basics Academy

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

87. DATA USE & SECURITY AGREEMENT BETWEEN THE IRVINGTON BOARD OF EDUCATION AND THE HIGHER EDUCATION STUDENT ASSISTANCE AUTHORITY (HESAA)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the completion of the Data Use & Security Agreement in partnership with the Irvington Board of Education and the Higher Education Student Assistance Authority. The agreement will end September 30, 2022 and automatically renew unless terminated earlier in accordance with this agreement.

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

CURRICULUM
MAY 18, 2022

88. ANNUAL SCHOOL PLAN – CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for Chancellor Avenue School to hire 6 staff members to work on the Annual School Plan during the months of May and June 2022. The total hours are not to exceed 10 hours. Teachers will be paid at the contractual rate of \$40 for a total cost not to exceed \$2,400 payable from account number: 20-2A2-200-100-00-03 and receive benefits of \$600 payable from account number: 20-2A2-200-200-00-03.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

89. COUNSELING SERVICES FOR UNIVERSITY MIDDLE SCHOOL AND UNION AVENUE MIDDLE SCHOOL – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves New Life Counseling and Mental Health Services to conduct 4 student assemblies during the month of June 2022 at University Middle School and Union Avenue Middle School. The assembly will be held at Union Avenue on June 6 and 7 and at University Middle on June 8 and 9. The cost of \$4,800.00 will be paid from account #20-CV0-100-500-23-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

90. PROFESSIONAL DEVELOPMENT FOR MIDDLE SCHOOL PERKINS PROGRAM 2021-2022 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of annual subscription key for thirteen(13): CTE teachers and guidance counselors from MaxKnowledge Inc., to provide professional development sessions in order to obtain knowledge of CTE programming, career pathways and lesson implementation. MaxKnowledge is located at 3943 Irvine Blvd. #262 Irvine, CA 92602. Total cost not to exceed \$3,874.00, payable from account number 20-PM2-200-320-00-19.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

CURRICULUM
MAY 18, 2022

91. ENGLISH LANGUAGE ARTS FOR K- 5: OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and grants permission for the hiring of the five (5) teachers for the purpose of writing curriculum for ELA, Grades K-5, during the months of July and August 2022.

Teachers will be paid at the contractual rate of \$40.00 per hour, for 20 hours, totaling \$800.00 each. Stipends will be paid from account number # 11-000-221-102-15-15 not to exceed \$4,000.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

92. LITERACY SPECIALIST ACADEMY: OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and grants permission to hire (5) Language Arts Specialist to attend The Literacy Specialist Academy on August 15-19, 2022 from 8:00-1:00 p.m. To be held in the Professional Development Room at the Irvington Board of Education. Teachers will be paid at the contractual rate of \$40.00 per hour, for 6 hours per day for five days, totaling \$1200.00 each. Stipends will be paid from account number # 20-2A2-200-300-00-30 not to exceed \$6,000.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

93. FIRST ANNUAL EMPLOYEE WELLNESS FAIR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the First Annual Employee Wellness day to be held at Irvington High School on Saturday, June 18, 2022 from 11:00am - 1:30pm. This event is for all Irvington Public School employees.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

CURRICULUM
MAY 18, 2022

94. WELLNESS FAIR -YOGA INSTRUCTOR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Yoga Instructor Tyrone Daye to host two yoga sessions and to provide Yoga Mats for the District's First Annual Employee Wellness Fair on June, 18th, payable from account 20-MH1-200-300-00-30. Total cost not to exceed \$353.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

95. WELLNESS FAIR-ZUMBA INSTRUCTOR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Dance Fitness Instructor Stephanie to host two Zumba sessions for the District's First Annual Employee Wellness Fair on June, 18th, payable from account 20-MH1-200-300-00-30. Total cost not to exceed \$200.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

96. AGREEMENT FOR THE OPTIONS FOR ADVANCED ACADEMIC ACHIEVEMENT SECONDARY SCHOOL PARTNERSHIP PROGRAM: AGREEMENT BETWEEN NJIT AND IRVINGTON PUBLIC SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION PROJECT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Agreement for the Options for Academic Achievement Secondary School Partnership Program between New Jersey Institute of Technology (NJIT) and Irvington Public Schools. The agreement defines the procedures for a non-exclusive program providing qualified high school students from Irvington Public Schools with the opportunity to take college credit courses at their schools during the regular academic year, Students will be able to take these college credits courses at Rita L. Owens STEAM Academy and Irvington High School starting from 2022-2023 school year. These courses may include a freshman- or sophomore-level undergraduate courses.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

CURRICULUM
MAY 18, 2022

97. PARENT COORDINATORS FOR SUMMER/ENRICHMENT PROGRAM 2022-2023 OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the hiring of six (6) Parent Coordinators to work the Summer Remediation/Enrichment Program as per Superintendent assignment. Parent Coordinators will coordinator the breakfast and lunch program and perform outreach to parents regarding student academic achievement. The program will begin July 5, 2022 and will end on August 5, 2022. Staff will work from 8:00 am to 1:30 pm with a 30-minute unpaid break, for a total of 120 hours each. Parent Coordinators will be compensated at the rate of \$20.00 per hour. Total program cost will not exceed \$14,400.00 payable from account 20-TI2-200-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

98. SCHOOL MESSENGER CONTRACT RENEWAL 2022-2023-OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the renewal of the School Messenger Services provided through Intrado Interactive Services Corporation PO Box 74007082 Chicago, Illinois 60674 to for the 2022-2023 school year. The School Messenger System will facilitate communication with community stakeholders relative to the effectiveness of services provided to students inside and outside of the classroom as per District Goal 3, Objective 4 and will serve to enhance parent and community involvement. Total cost is not to exceed \$14,791.14 payable from account number 20-TI3-200-500-40-30. School Messenger was selected as the provider of choice, despite lower quotes from other providers due to its compatibility with PowerSchool Student Information System as well as the WINCAP financial and human resources information systems currently used in the district.

Second Quote: Text-Em-All \$14,400.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

99. 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 #
Celeste Banks	Director of Government Programs and Retention/Recruitment	Govt. Programs	Improve Your Grant Writing Skills	June 14-15, 2022	Online Course	\$255.00 20-2A2-200-300-00-30
Keith Kowalski	Special Education Teacher/CBI	I.H.S.	“Designing & Implementing Student Training Plans”	06/06/22 06/30/22 07/15/22	(Virtual) Live-Online Event through RUTGERS services NJ Safe Schools Program	\$300.00 p/p 20-ARP-200-500-00-25

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

100. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Berkeley Terrace School Turtle Back Zoo 560 Northfield Ave. West Orange, NJ Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the Zoo	Wednesd ay 06/08/202 2 9:30 a.m. 1:30 p.m.	Pre-K 1 st Grade	124	9 Ms. Korede Ms. Rogers Ms. Webster Ms. Montano Ms. Scola Ms. Garcia Ms. Costa Ms. Miller Ms. Crumps Ms. Lloyd Paraprofession als Ms. John Mr. Jomah Ms. Kamara Mr. St. Louis Ms. McDowell Ms. Nunes Ms. O’Neal Ms. Hygher Ms. Darling	11 Ms. Casper Ms. Aimable Mr. Sanford Ms. Chirinos Ms. Villanueva Ms. Alexis Ms. Rivera Ms. Moore Ms. Barthelemy Ms. Rivera Mrs. Evans	\$8.00 per student 124 students X \$8.00 = \$992.00 \$8.00 per adult 46 X \$8.00 = \$368.00 Enhanceme nt Fee \$2.00 X 170 = \$340.00 \$1,700 for admission and Enhanceme nt Fee	Transportation will be provided by Essex Regional Educational Services Commission (3) Buses at the cost of \$400.00 per bus Total cost of buses \$1,200.00 3% Admin fee X 3 = \$1,257.00	\$2,957.00	Admission: 15-190-100- 800-00-02 \$1,700.00 Transportatio n: 20-TI2-200- 500-00-02 \$1,275.00
Berkeley Terrace School Mr. Magico Show Rational: Interactive magic	Thursday 5/26/2022	Pre-K	75	5 Ms. Osterman Ms. Dixon Ms. Bembry Ms. Davy	0	\$8.00 per student 75 students X \$8.00 =	0	\$600.00	20-EC2-100-800-03-02

<p>show where students will be exposed to music and movement, comedy and audience participation. The students will be actively engaging and participate in the show. The students will have the opportunity to listen and speak to the magician. The student will be asked open-ended questions.</p>				<p>Dr. Sweeting-Barrett</p>		<p>\$600.00</p>			
<p>University Middle School The Adventure Aquarium 1 Aquarium Drive Camden NJ 08103 Pick up Time: 9:00 a.m. Leave Time: 1:30 p.m. Return Time: 3:00 pm Rationale: This field trip will allow students to</p>	<p>06/3/2022 Depart 9:00 a.m. Leave 1:30 p.m. Returning Time 3:00 p.m.</p>	<p>8th</p>	<p>150</p>	<p>Ms. Baskerville Mr. Bernath Ms. Rawling Ms. Dove Ms. Grasso Ms. Johnson Ms. Roper Dr. Saidu Ms. Townes Mr. Tortorella Mr. Bowers Ms. F. Singletar Ms. K. Williams Mr. G. Odigie Ms. K. Singleton</p>	<p>15 Free</p>	<p>\$15.00 per student 150 students X \$15.00 = \$2,250.00 15 chaperones free \$2,250.00 for Admission</p>	<p>Transportation will be provided by Essex Regional Educational Services Commission (3) Buses at the cost of \$1,000.00 per bus Total cost for buses \$3,000.00 Admission fee</p>	<p>\$5,392.50 Lunch will be provided by Whitson's Catering Services.</p>	<p>Transportation Cost 20-TI2-200-500-00-10 \$3,142.50 Admissions: 20-TI2-100-800-00-10 \$2,250.00</p>

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<p>learn about marine environments through viewing living aquatic animals and plant specimens. Students will be encouraged to engage in local and global conservation, and will experience STEM-based learning.</p>							<p>\$142.50</p> <p>Total costs \$3,142.50</p>		
<p>University Middle School – Fuel Up to Play 60 Program</p> <p>Trip to MetLife Stadium - 1 MetLife Stadium Dr, East Rutherford, NJ 07073</p>	<p>Friday 5/27/22</p> <p>9am-2pm</p> <p>To provide students at University Middle School the opportunity to participate in the Fuel Up to Play 60 Career Day.</p>	<p>Grades 6-8</p>	<p>10</p>	<p>2 Teacher/ Administrators</p> <p>-Jenna Weiss University Middle School Teacher</p> <p>-Dr. John Taylor Athletic Director</p>	<p>0</p>	<p>N/A</p>	<p>Motion by: Essex Regional Educational Services</p>	<p>\$500.00</p>	<p>15-402-100-800-00-12</p>

<p>Union Avenue Middle School</p> <p>Irvington High School 1253 Clinton Ave. Irvington, NJ 07111</p> <p><u>Rationale:</u> Transitions can be especially challenging for individuals with autism spectrum disorders (ASD), as they often experience substantial anxiety when faced with new situations. Moreover, many with ASD have difficulty understanding the expectations and routines in new environments. School brings many transitions, but the transition from middle school to high school can be an extremely significant change that students face. The transition from</p>	<p>Friday, June 3, 2022</p> <p>or</p> <p>Thursday, June 16, 2022</p> <p>Departure Time: 9:00 a.m.</p> <p>Return Time: 1:00 p.m.</p>	<p>8th</p>	<p>5</p>	<p>1 Ms. Chomko</p>	<p>3 Paras</p>	<p>Admission Free</p>	<p>District Bus Will Be Utilized</p>	<p>No Cost to the District</p>	<p>Transportation Cost: NO COST</p> <p>Admission Cost: FREE</p>
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<p>Middle to High school requires considerable planning over an extensive period of time (The Autism Network, 2016). The purpose for the field trip is to familiarize the 8th autistic students from Union Avenue Middle School with the Autism Program at Irvington High School. This field trip will allow the students ample time to get to know; the layout of their new school, meet their future teachers, and become familiar with new routines. In addition, this field trip allows the teachers and other staff from Irvington High School an opportunity to meet the new students in order to plan appropriately for the following year.</p>									
<p>Florence Avenue School</p>	<p>June 16, 2022</p>	<p>5th</p>	<p>110</p>	<p>7</p>	<p>1</p>	<p>Scholars: \$58.14 per person</p>	<p>Alliance Tours LLC</p>	<p>\$10,562.37</p>	<p>Admission: 20-TI2-100-800-00-04</p>

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<p>Six Flags Great Adventures</p> <p>9:00 a.m.-9:00 p.m.</p> <p><u>Rationale</u> To provide scholars with hands-on learning experience by interacting with wildlife and exploring the relationship between various animals in the animal kingdom. Students will also examine how mathematics and physics play into the development of roller coasters.</p> <p>Water activities prohibited as per District Policy</p>						<p>\$58.14 x 130 = \$7,558.20</p> <p>Mega Meal Deal Voucher for Chaperones: \$21.99 per person</p> <p>\$21.99 x 8 = \$175.92</p> <p>No Admission cost for adults: 8 Complimentary tickets</p> <p>Total Admission: \$7,734.12</p>	<p>\$900.00 per bus \$900.00 x 3 = 2,700.00</p> <p>3% Administration Fee: \$128.25</p> <p>Total Cost for Transportation: \$2,828.25</p>		<p>Transportation: 20-TI2-200-500-00-04</p>
<p>Florence Avenue School</p> <p>Rockin Jump</p> <p><u>Rationale:</u> Scholars who have shown promise in Science, Mathematics, Art, and Design will learn how these</p>	<p>May 26,2022</p> <p>9:00 a.m.-2:30 p.m.</p>	<p>K-5th</p>	<p>110</p>	<p>6</p>	<p>4</p>	<p>N/A</p> <p>Admission to be paid via student contributions</p>	<p>Alliance Tours, LLC</p> <p>\$475.00 per bus \$475.00 x 2 = \$950.00</p> <p>3% Administration Fee: \$45.13</p>	<p>\$1,492.69</p>	<p>Admission: N/A</p> <p>Transportation: 20-TI2-200-500-00-04</p>

<p>subjects can be applied to real world scenarios. Scholars will examine angles, momentum, movement, and the design process of a projectile in motion.</p>						<p>Total cost for 2-54 Passenger Buses: 995.13</p> <p>\$475.00 per bus \$475.00x1=475.00</p> <p>3% Administration Fee: \$22.56</p> <p>Total cost for 1-18 Passenger Bus: \$497.56</p> <p>Total Transportation: \$1,492.69</p>		
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<p>Chancellor Avenue Elementary School</p> <p>Turtle Back Zoo 560 Northfield Avenue West Orange, NJ 07052</p> <p>Who: 91 Students and 9 Adults</p> <p>What: Field Trip</p> <p>When: 6/6/2022</p> <p>Where: Turtle Back Zoo</p> <p>Why: These field excursions will bring firsthand insights and animate interest and inspiration in science. Specifically, students will gain insight into the species, habitats and activities of various animals and environments.</p>	<p>June 6, 2022 9am-2:50pm</p>	<p>Grade 2</p>	<p>91</p>	<p>9</p> <p>Jennifer Ostrega</p> <p>Ena Burcher</p> <p>Brittany Sumter</p> <p>Amy Leuth</p> <p>Moody Thelisma</p> <p>Karen Rich</p> <p>Ebony Ancrum</p> <p>Nelly-Jane Okoro</p> <p>Yolanda Grice</p>	<p>9</p>	<p>\$1,000.00</p> <p>\$8.00 x 91(children) = \$728.00</p> <p>\$8.00 x 9 (adults)= \$72.00</p> <p>\$2.00 x 100 SMRC Enhancement fee= \$200.00</p>	<p>\$,1248.00</p> <p>\$624.00 x 2 buses= \$1,248.00</p>	<p>\$2,248.00</p>	<p>Admission: 15-190-100-800-00-03</p> <p>Transportation: 20-TI2-200-500-00-03</p>
<p>Chancellor Avenue Elementary School</p>	<p>June 16, 2022</p>	<p>Grade 2</p>	<p>76</p>	<p>13</p>	<p>13</p>	<p>\$1,106.00</p>	<p>\$,1248.00</p>	<p>\$2,354.00</p>	<p>Admission: 15-190-100-</p>

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<p>Turtle Back Zoo 560 Northfield Avenue West Orange, NJ 07052</p> <p>Who: 76 Students and 13 Adults</p> <p>What: Field Trip</p> <p>When: 6/6/2022</p> <p>Where: Turtle Back Zoo</p> <p>Why: These field excursions will bring firsthand insights and animate interest and inspiration in science. Specifically, students will gain insight into the species, habitats and activities of various animals and environments.</p>	<p>9am-2:50pm</p>			<p>Holguine Cejour Marielle Ojentis Angela Munoz Vivienne Etienne (Substitute) Christine Pfeiffer Ridolphe Lormil Raphael Cuello Gerard Raney Isaiah Norman-Sub</p> <p>Carlotta Jones-Para Angela Garlaza-Para Esmay Richmond-Para Ann Yacinthe-Para Hyacinthe Brown-Para</p>		<p>\$8.00 x 76(children) = \$728.00</p> <p>\$8.00 x 13 (adults)= \$104.00</p> <p>\$2.00 x 100 SMRC Enhancement fee= \$178.00</p>	<p>\$624.00 x 2 buses= \$1,248.00</p>		<p>800-00-03</p> <p>Transportation: 20-TI2-200-500-00-03</p>
<p>Liberty Science Center 222 Jersey City Blvd, Jersey City,</p>	<p>06/09/2022 9:00am - 2:50pm</p>	<p>1</p>	<p>93</p>	<p>6 Alicia Byrne</p>	<p>6</p>	<p>\$1546.00</p> <p>\$15.50 x 92 students= \$1426.00</p>	<p>Transportation \$624 x 2= \$1,248</p>	<p>2466.00</p>	<p>Admission: 15-190-100-800-00-03</p> <p>Transportation:</p>

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<p>NJ 07305</p> <p>Who: 92 Students and 12 Adults</p> <p>What: Field Trip</p> <p>When: 6/9/2022</p> <p>Where: Liberty Science Center</p> <p>Why: These field excursions will bring firsthand insights and animate interest and inspiration in science. We choose Liberty Science Center because it adds pertinence to learning and interrelationships.</p>				<p>Faith Coke</p> <p>Manoucheca Dubois</p> <p>Shanimarie Ogilvie</p> <p>Jennifer Ostrega</p> <p>Christine Pfeiffer</p>		<p>\$10.00 x 12 chaperones= \$120.00</p>	<p>Dining: \$10 x 92 students + 6 teachers + 6 chaperones= \$1040.00</p>		<p>20-TI2-200-500-00-03</p>
<p>Wildlife Conservation at the Bronx Zoo</p> <p>2300 Southern Boulevard, Bronx, NY 10460</p> <p>Who: 88 Students and 7 Adults</p> <p>What: Field Trip</p> <p>When: 6/3/2022</p> <p>Where: Wildlife Conservation</p>	<p>06/03/2022</p>	<p>3</p>	<p>88</p>	<p>7</p> <p>Jennifer Ciuba</p> <p>Afiz Agboola</p> <p>Judith Gaston</p> <p>Khadesha James (Substitute)</p> <p>Julia Gaona</p> <p>Vanessa Jean-Louis</p>	<p>7</p>	<p>\$920.00</p> <p>\$10.00 x 88 students= \$880.00</p> <p>\$10.00 x 4 chaperones= \$40.00</p> <p>\$0.00 x 4 chaperones= \$0</p>	<p>Transportation \$624 x 2= \$1,248.00</p>	<p>\$2,168.00</p>	<p>Admission: 15-190-100-800-00-03</p> <p>Transportation: 20-TI2-200-500-00-03</p>

<p>Society: Bronx Zoo</p> <p>Why: These field excursions will bring firsthand insights and animate interest and inspiration in science. Specifically, students will gain insight into the species, habitats and activities of various animals and environments.</p>				<p>Mariam Abadir</p>					
<p>Adventure Aquarium 1 Aquarium Drive, Camden, NJ 08103</p> <p>Who: 59 Students and 7 Adults</p> <p>What: Field Trip</p> <p>When: 6/10/2022</p> <p>Where: Adventure Aquarium</p> <p>Why: These field excursions will bring firsthand insights and animate interest and</p>	<p>06/10/2022</p> <p>8:00am-6:00pm</p>	<p>5</p>	<p>59</p>	<p>7</p> <p>Nicole Simons</p> <p>Aereen Anyanwu</p> <p>Isaiah Joseph</p> <p>Karen Rich</p> <p>Mariam Abadir</p> <p>Julia Gaona</p> <p>Gerard Raney</p>	<p>7</p>	<p>\$910.00</p> <p>\$15.99 x 59 students= \$943.41</p> <p>\$15.99 x 1 chaperones= \$15.99</p> <p>10.00 x 1 parking fee= \$10.00</p>	<p>Transportation \$1,000.00</p>	<p>\$1,910.00</p>	<p>Admission: 15-190-100-800-00-03</p> <p>Transportation: 20-TI2-200-500-00-03</p>

<p>inspiration in science. Specifically, students will gain insight into the species, habitats and activities of various animals and environments.</p>									
<p>Statue of Liberty/Ellis Island Statue Cruises PO BOX 482 Jersey City, NJ 07303-0482</p> <p>Who: 82 Students and 8 Adults</p> <p>What: Field Trip</p> <p>When: 6/16/2022</p> <p>Where: Statue of Liberty/Ellis Island Immigration Museum</p> <p>Why: Students will explore the immigrant experience of the many diverse groups who entered America through</p>	<p>06/16/2022</p> <p>9:00am - 2:50pm</p>	<p>4</p>	<p>82</p>	<p>8</p> <p>Lamar Jenkins</p> <p>Dawn Weck</p> <p>Marlo Rice</p> <p>Stacey Jones-Manley</p> <p>Raphael Cuello</p> <p>Mariam Abadir</p> <p>Karen Rich</p> <p>Julia Gaona</p>	<p>8</p>	<p>\$1,107.00</p> <p>\$12.30 x 82 students= \$1,008.60</p> <p>\$12.30 x 8 chaperones= \$98.40</p>	<p>Transportation \$1,248.00</p> <p>\$624 x 2 buses= \$1,248.00</p>	<p>\$2,355.00</p>	<p>Admission: 15-190-100-800-00-03</p> <p>Transportation: 20-TI2-200-500-00-03</p>

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<p>this gateway.</p> <p>Mt. Vernon Avenue School</p> <p>Doyle Farms Flemington, NJ 08822</p> <p>Rationale: Students will identify and observe the season of Spring and draw and write a sentence about it.</p>	<p>5/26/22</p> <p>9:30 am-1:30 pm</p>	<p>1</p>	<p>83</p>	<p>4</p> <p>Ms. Appling Ms. Bioh Ms. Sanchez Ms. Jones</p>	<p>8</p>	<p>\$25.00/person X 91 people</p> <p>Total: \$2,275.00</p> <p>(4 TEACHERS ARE FREE)</p>	<p>Essex Regional 2 Buses \$575.00= \$1,150.00</p> <p>Administrative Fee: \$54.63</p> <p>Total: \$1,204.63</p>	<p>Admissions \$2,275.00 + Transportation \$1,204.63</p> <p>Total Amount: \$3,479.63</p>	<p>Admissions: 15-190-100-800-00-09 20-TI2-100-800-00-09</p> <p>Transportation: 15-000-270-512-00-09 20-TI2-200-500-00-09</p>
<p>Mt. Vernon Avenue School</p> <p>Bergen County Zoological Park 216 Forest Avenue Paramus, NJ 07652</p> <p>Rationale: Students will compare and contrast carnivores, omnivores, and herbivores as they are observed.</p>	<p>6/21/22</p> <p>9:30 am-1:30 pm</p>	<p>2</p>	<p>72</p>	<p>5</p> <p>Ms. Charlery Ms. Adamafio Ms. Moreno Ms. Domond Ms. Manley-Keyes</p>	<p>5</p>	<p>Student Admissions 72 Students X \$5.00= \$360.00</p> <p>Adult Admissions 10 Adults X \$8.00= \$80.00</p> <p>Total Admissions: \$440.00 + Train Rides for Students and Children</p>	<p>Essex Regional 2 Buses@ \$600.00= \$1,200.00</p> <p>Administrative Fee: \$57.00</p> <p>Total Amount: \$1,257.00</p>	<p>Admissions \$778.00 + Transportation \$1,257.00</p> <p>Total Amount: \$2,035.00</p>	<p>Admissions: 15-190-100-800-00-09 20-TI2-100-800-00-09</p> <p>Transportation: 15-000-270-512-00-09 20-TI2-200-500-00-09</p>

						<p>82 People X \$2.00= \$164.00 + Carousel Rides for Student and Children 82 People X \$2.00= \$164.00</p> <p>Total for Train and Carousel Rides= \$328.00</p> <p>Admissions \$440.00 + Train and Carousel Rides \$328.00= Total: \$778.00</p>			
<p>Mt. Vernon Avenue School</p> <p>Turtle Back Zoo 560 Northfield Avenue West Orange, NJ 07052</p>	<p>5/27/22</p> <p>9:30 am- 1:30 pm</p>	4	75	<p>Ms. Clarke Mr. Henry Ms. Murray Ms. Emeh</p>	4	<p>75 Students X \$8.00= \$600.00 + 8 Adults X \$8.00= \$64.00 + SMRC</p>	<p>Essex Regional 2 Buses@ \$450.00= \$900.00</p> <p>Administrati ve Fee:</p>	<p>Admissions: \$830.00 + Transportati on \$942.75</p>	<p>Admissions: 15-190-100- 800-00-09 20-TI2-100- 800-00-09</p> <p>Transportation: 15-000-270- 512-00-09</p>

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<p>Rationale: Students will compare and contrast carnivores, omnivores, and herbivores as they are observed.</p>						<p>Enhancement Fund 83 People X \$2.00=\$166.00 Total: \$830.00</p>	<p>\$42.75 Total: \$942.75</p>	<p>Total Amount: \$1,772.75</p>	<p>20-T12-200-500-00-09</p>
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<p>Mt. Vernon Avenue School</p> <p>NJ State Museum P.O. Box 530 Trenton, NJ 08625</p> <p>Rationale: Students will identify and observe the season of Spring and draw and write a sentence about it.</p>	<p>5/24/22</p>	<p>5</p>	<p>89</p>	<p>4</p> <p>Ms. Nixon Ms. Magny Ms. McNeil Ms. Lawson</p>	<p>0</p>	<p>Show 1: 89 People X \$5.00= \$445.00</p> <p>Show 2: 27 People X \$3.00= \$81.00</p> <p>Show 3: 27 People X \$3.00= \$81.00</p> <p>Show 4: 27 People X \$3.00= \$81.00</p> <p>Total: \$688.00</p>	<p>Essex Regional 2 Buses@ \$975.00= \$1950.00 administrative Fee: \$92.63</p> <p>Total: \$2,042.63</p>	<p>Admissions: \$688.00 + Transportation \$2,042.63 Total Amount: \$2,730.63</p>	<p>Admissions: 15-190-100- 800-00-09 20-TI2-100- 800-00-09 Transportation: 15-000-270- 512-00-09 20-TI2-200- 500-00-09</p>
<p>Union Ave. Mid. School</p> <p>Branch Brook Skating Rink</p> <p>Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.</p>	<p>Thursday 5/26/2022</p> <p>Departure time 3:00 pm Return time 6:00 pm</p>	<p>6th – 8th</p>	<p>100</p>	<p>8</p>	<p>Admission : \$14.00 per student X 100 = \$1400</p> <p>Total Cost \$1400</p>	<p>Transportation will be provided by Essex County Regional Cooperative</p> <p>The cost per bus \$500.00 x 2 = \$1000.00</p> <p>Total Cost:</p>	<p>Transportation \$1,000</p> <p>Total Cost \$1,000</p> <p>Admin Fee: 47.50</p>	<p>Total Cost \$1,000</p>	<p>Transportation Cost: \$1,000.00</p> <p>Account: 15-000-270- 512-00-11</p>

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						\$1000.00			
<p>Union Ave. Mid. School</p> <p>Hanover Lanes 119-NJ 10 East Hanover, NJ</p> <p>Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.</p>	<p>Thursday 4/28/2022</p> <p>Departure time 3:00 pm Return time 6:00 pm</p>	6 th – 8 th	90	8	<p>Admission : \$13.00 per student X 90 = \$1170</p> <p>Total Cost \$1170.00</p>	<p>Transportation will be provided by Essex County Regional Cooperative</p> <p>The cost per bus \$675.00 x 2 = \$1,350.00 Total Cost: \$1,350.00</p> <p>Admin Fee: 64.13</p>	<p>Transportation \$1,414.13</p> <p>Total Cost \$1414.13</p>	<p>Total Cost \$1414.13</p>	<p>Transportation Cost: \$1414.13 Account: 15-000-270-512-00-1</p>
<p>Pocono Valley Retreat Center 300 Camp Akiba Rd, Reeders, PA 18352</p> <p>Rational:</p> <ul style="list-style-type: none"> Students will assess, critique the PGC program individually and as a group by: Reaffirming the relationships, 	<p>Friday 5/20/20</p> <p>8 am - 5:30 pm</p>	<p>11th-12th (Peer Leadership Classes)</p>	15	<p>2</p> <p>Mr. T Chaney Ms. F. Panny</p>	2	\$62/pp	<p>Essex Regional to provide transportation:</p> <p>Cost per bus: \$1,200 x 1= \$1,200</p> <p>Admin Fee: \$57.00</p> <p>Total: \$1,257.00</p> <p>To be paid by Peer</p>	<p>Admissions: N/A</p> <p>Transportation: 1,257.00</p> <p>To be paid by Peer Leadership</p>	N/A

<p>we formed through PGC</p> <ul style="list-style-type: none">• Hear what we need from each other to work together more successfully• Examine feedback from the 9th graders about the perceived effect of PGC• Develop action plans for enhancing our group functioning and improving the effect that PGC has on 9th graders• This trip is open to all current PGC class students.							Leadership		
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<p>2nd BDE JROTC Fort Dix, NJ Irvington H.S. JROTC cadets will compete in the 2nd Brigade Raider Challenge Championship Fort Dix, NJ. Rationale: Demonstrate correct marching technique on command Linked ELA Common Core: W.9-10. WRITING - W.9- 10.3.b., SL.9-10. SPEAKING & LISTENING - SL.9-10.1., SL.9- 10.1.a., SL.9- 10.4., L.9- 10.4., L.9- 10.4.a., L.9- 10.4.d. Linked NASPE: Standard 1 Linked JROTC Program Outcomes:</p>	<p>Saturday, May 7, 2022 Departure Time: 6:00 a.m. Return Time: 4:00 p.m.</p>	<p>9th – 12th</p>	<p>30</p>	<p>2 MAJ Munro SFC Craig</p>	<p>N/A</p>	<p>No cost to the district</p>	<p>Essex Regional to provide transportatio n; Cost per bus: \$1,095.00 x 1 = \$1,095.00 Admin Fee: \$52.01 Total: \$1,147.01</p>	<p>Admissions: N/A Transportati on: \$1,147.01</p>	<p>Transportation: 15-000-270- 512-00-12 \$1,147.01</p>
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<p>Make decisions that promote positive social, emotional, and physical health. NASPE Standard Achieves and maintains a health enhancing level of physical fitness. Values physical activity for health, enjoyment challenge, self-expression, and/or social interaction.</p> <p>Program Outcomes: Make decisions that promote positive social, emotional, and physical health. NASPE Standard Achieves and maintains a health enhancing level of physical fitness. Values physical activity</p>									
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for health, enjoyment challenge, self-expression, and/or social interaction.									
<p>Thurgood Marshall / Berkeley Terrace/ Florence Avenue / Chancellor</p> <p>Liberty Science Center 251 Phillip Street Jersey City, NJ 07305</p> <p>To provide students within the Computer Science and Engineering Academy real world experience with programming and tech skills, Maker Labs, 3D printing, game design, animation, and other hands-on experiences the LSC has to offer.</p>	<p>06/15/2022</p> <p>9:00 a.m. until 2:00 p.m.</p>	5 th Grade Level	40	<p>5 Teachers</p> <p>Ms. Okoro Ms. Federico Ms. Mathias Ms. Patterson Ms. Correia</p>	0	<p>Admissions</p> <p>\$11.00 per student \$9:00 per adult</p> <p>\$11 X 40 = \$440 \$9 X 5 = \$45.00 \$5.00 per person Premium Exhibit X 45 = 225.00</p> <p>\$5.00 per person Planetarium Show X 45 = 225.00</p> <p>\$10 per person Lunch X40 = \$400</p>	<p>Berber Transport Cost per Bus:</p> <p>\$550 + 4.75% Admin Fee: = \$26.13</p> <p>Total Cost \$576.13</p>	\$1911.13	<p>Admissions: \$1335 20-PM2-200-800-00-19 Transportation: \$576.13 20-PM2-200-800-00-19</p>

						Total cost \$1335.00			
<p><u>Grove Street School</u> Powerhouse Studios Take Two, LLC 49 East Midland Ave, Paramus, NJ 07652</p> <p>Students in grades K, 1, and 2 will enjoy a day full of fun through academic enrichment activities. The game show is centered around ELA, Math, and STEM based questions that allow students to compete for prizes and rewards</p>	<p>May 24, 2022</p> <p>Depart 9:30pm</p> <p>Return 2:30pm</p>	<p>K, 1st and 2nd grade</p>	<p>100</p> <p>60 at (Discount Price)</p> <p>Grand Total= 160 Students</p>	<p>9</p> <p><u>K. Lowenstein</u> <u>M. Westergaard</u> <u>N. Thomas</u> <u>B. Parry</u> <u>S. Anglin</u> <u>R. Cakl</u> <u>C. Campione</u> <u>D. Bartlett</u> <u>K.DiGennaro</u></p>	<p>5</p> <p><u>A. Curet</u> <u>A. Greene</u> <u>C. Loyal</u> <u>S. Smith</u> <u>B. Freeman</u> <u>L. Price</u></p>	<p>\$28.05 100 x \$28.05 =\$2805.00</p> <p>Discount 60 at \$18.75 =\$1,125.00</p> <p>Grand Total: =\$3,930.00</p>	<p>4 Buses at the cost of \$400.00 each= \$1,600.00</p> <p>Administrative Fee =\$76.00</p> <p>Total: \$1,676.00</p>	<p>\$5,606.00</p>	<p>Admissions 20-TI2--100- 800-00-06 Total: \$3,930.00</p> <p>Transportation 20-TI2-200- 500-00-06 Total: \$1,676.00</p>
<p><u>Grove Street School</u> Powerhouse Studios Take Two, LLC 7 Littell Road, East Hanover, NJ 07936</p> <p>Students in grades 3 and 4 will enjoy a day full of fun through academic</p>	<p>June 7, 2022</p> <p>Depart 9:30pm</p> <p>Return 2:30pm</p>	<p>3&4</p>	<p>100</p> <p>14 at (Discount Price)</p> <p>Grand Total= 114</p>	<p>8</p> <p><u>T. Johnson</u> <u>Y. Dykes</u> <u>R. Douglas</u> <u>D. Lubin</u> <u>T. Bradshaw</u> <u>M. Seraphin</u> <u>S. Laryea</u> <u>T. Bowman-</u> <u>Lewis</u></p>	<p>12</p> <p><u>P. Burbano</u> <u>A. Crawford</u> <u>S. Davis</u> <u>J. Garretson</u> <u>T. Riccard</u> <u>P. Williams</u> <u>T. Naylor</u></p>	<p>\$29.38 per student 100 x \$29.38 =\$2938.00</p> <p>Discount 14 at \$18.00 =\$252.00</p> <p>Grand Total:</p>	<p>3 Buses at the cost of \$600.00 each= \$1,800.00</p> <p>Administrative Fee =\$85.50</p>	<p>\$5075.50</p>	<p>Admissions 20-TI2--100- 800-00-06 Total: \$3,190.00</p> <p>Transportation 20-TI2-200- 500-00-06 Total: \$1,885.50</p>

VIRTUAL BOARD MEETING

MAY 18, 2022

<p>enrichment activities. The game show is centered around ELA, Math, and STEM based questions that allow students to compete for prizes and rewards</p>			<p>Students</p>		<p>D. Williams K. Bowman A. Chapman B. Freeman S. Williams</p>	<p>= \$3,190.00</p>	<p>Total: \$1,885.50</p>		
<p>Union Ave. Mid. School Iplay America Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.</p>	<p>Wednesday 6/1/2022 Departure time 9:30 am Return time 2:30pm</p>	<p>7th</p>	<p>230</p>	<p>21</p>	<p>Admission : \$9,186.20 Total Cost \$9,186.20 Account Number: 20-T12-100-800-00-11</p>	<p>Transportation will be provided by Essex County Regional Cooperative The cost per bus TRM Tours \$600.00 x 2 = \$1200.00 Admin fee: 36.00 Total Cost: \$1236.00 Trans Ed: 850.00 x 3 = \$2500.00 Admin Fee: \$76.50</p>	<p>Admissions \$9186.20 Transportation \$3862.50</p>	<p>Transportation Cost: \$3862.50 Account: 15-000-270-512-00-11</p>	<p>Admissions Cost: \$9,186.20 Account: T12-100-800-00-11</p>

VIRTUAL BOARD MEETING

MAY 18, 2022

						Total Cost: \$2626.50			
Union Ave. Mid. School	Wednesday	8th	200	21	Admission : \$7300.00	Transportation will be provided by Essex County Regional Cooperative	Admissions \$7300.00	Transportation Cost: \$2987.00	Admissions Cost: \$7300.00
The FunPlex Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.	6/8/2022 Departure time 9:30 am Return time 1:30pm				Total Cost \$7300.00 Account Number: 20-T12-100-800-00-11	The cost per bus Berber \$600.00 x 2 = \$1200.00 Admin fee: 36.00 Total Cost: \$1236.00 TRM Tours \$600.00x 2= \$1200.00 Admin Fee: \$36.00 Total Cost: \$1236.00 Road Runner: \$500.00 x 1= \$500.00 Admin Fee: \$15.00 Total Cost: \$515.00	Transportation \$2987.00	Account: 15-000-270-512-00-11	Account: T12-100-800-00-11
Union Ave. Mid. School	Wednesday	6th	230	21	Admission : \$8350.00	Transportation will be provided by	Admissions \$7300.00	Transportation Cost: \$2992.15	Admissions Cost: \$8350.00

<p>The FunPlex</p> <p>Rationale: These are incentives to promote a positive school climate and culture. In addition, the trips will expose our students to real life experiences.</p>	<p>6/16/2022</p> <p>Departure time 9:30 am Return time 1:30pm</p>				<p>Total Cost \$8350.00 Account Number: 20-T12-100-800-00-11</p>	<p>Essex County Regional Cooperative</p> <p>The cost per bus Berber \$600.00 x 2 = \$1200.00 Admin fee: 36.00 Total Cost: \$1236.00</p> <p>TRM Tours \$600.00x 2= \$1200.00 Admin Fee: \$36.00 Total Cost: \$1236.00</p> <p>Trans Ed: \$505.00 x 1= \$505.00 Admin Fee: \$15.15 Total Cost: \$520.15</p>	<p>Transportation \$2987.00</p>	<p>Account: 15-000-270-512-00-11</p>	<p>Account: T12-100-800-00-11</p>
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Destination/ Rationale	Date/ Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperone	Admission Per Person	Transportation & Cost	Total Cost	Account #
<p>University Middle School</p> <p>Sky Zone Trampoline Park</p> <p>25 US-22 Springfield NJ 07081</p> <p>Leave Time: 9:30 a.m. Return Time: 2:15 pm</p> <p>Rationale: During their Sky Zone activity students will understand how science, physics and technology, engineering are aligned with there every day activities.</p>	<p>06/23/2022</p> <p>Leave 9:30 a.m</p> <p>Returning Time 2:15 p.m.</p>	7	280	<p>Ms. Dias Ms. Nguni Ms. Montero Ms. Aguilar Ms. Thelisma Ms. Ellerbee Mr. Sykes Mr. Ward Ms. Esoldi Ms. Labbe- Louis Ms. Sciusco Ms. McCray Ms. Baskerville Ms. Rawlings Ms. Ellerbee</p>	15	<p>(200 + Jumpers) 60-minute groups Facility Rental Session 10:30 a.m. – 11:30a.m.</p> <p>(200+Jumpers) 60-minute groups Facility Rental Session 11:30 a.m. – 12:30p.m.</p> <p>Admission Rental fee for Sky Zone for 280 students Total \$4,265.00</p>	<p>Transportation will be provided by Essex Regional Educational Services Commission</p> <p>(6) Buses at the cost of \$ 500.00 per bus</p> <p>Total cost for buses \$3,000.00</p> <p>Admission fee \$90.00</p> <p>Total costs \$3,090.00</p>	\$7,355.00	<p>Transportation Cost 20-TI2-200-500-00- 10 \$3,090.00</p> <p>Admissions fee: 20-TI2-100-800-00- 10 \$4,265.00</p>

<p>University Middle School</p> <p>Sky Zone Trampoline Park</p> <p>25 US-22 Springfield NJ 07081</p> <p>Leave Time: 9:30 a.m. Return Time: 2:00 pm</p> <p>Rationale: During their Sky zone activity students will understand how science, physics and technology, engineering are aligned with there every day activities.</p>	<p>06/20/2022</p> <p>Leave 9:30 a.m</p> <p>Returning Time 2:00 p.m.</p>	<p>6</p>	<p>280</p>	<p>Ms. Anastasio Mr. Bernath Ms. Cadet Ms. Green Ms. Ike-Egolum Ms. Harrell Ms. Miller Ms. Mitchell Ms. Thornton Mr. Wright Mr. Colwell Ms. M. Dias Ms. Williams Ms. Duma Ms. Washington</p>	<p>15</p>	<p>(200 + Jumpers) 60-minute groups Facility Rental Session 10:30 a.m. – 11:30a.m.</p> <p>(200+Jumpers) 60-minute groups Facility Rental Session 11:30 a.m. – 12:30p.m.</p> <p>Admission Rental Fee for students \$4,265.00</p>	<p>Transportation will be provided by Essex Regional Educational Services Commission</p> <p>(6) Buses at the cost of \$500.00 per bus</p> <p>Total cost for buses \$3,000.00 Admission fee \$90.00</p> <p>Total costs \$3,090.00</p>	<p>\$7,355.00</p>	<p>Transportation Cost 20-TI2-200-500-00-10 \$3,090.00</p> <p>Admissions: 20-TI2-100-800-00-10 \$4,265.00</p>
<p>University Middle School</p> <p>Branch Brook Park Roller Skating</p> <p>7th Avenue - 115 Clifton Ave.Newark, NJ</p>	<p>06/21/2022</p> <p>Leave 10:30 a.m</p> <p>Returning Time 2:00</p>	<p>6, 7 & 8</p>	<p>130</p>	<p>Ms. Maurice Ms. Clark Ms. McCray Ms. Green Mr. Colwell Ms. Mitchell Ms. Lewis Mr. G. Odigie Ms. McBurse Ms. Williams</p>	<p>10</p>	<p>\$14.00 per student</p> <p>130 students X \$14.00 = \$1,820.00</p> <p>10 chaperones</p>	<p>Transportation will be provided by Essex Regional Educational Services Commission</p> <p>(3) Buses at the</p>	<p>\$3,056.00</p>	<p>Transportation Cost 20-TI2-200-500-00-10 \$1,236.00</p> <p>Admissions: 20-TI2-100-800-00-10</p>

VIRTUAL BOARD MEETING

MAY 18, 2022

<p>07104</p> <p>Leave Time: 10:30 a.m. Return Time: 2:00 pm</p> <p>Rationale: During their roller-skating activity, students will understand how science, math, technology and engineering are aligned with skating and other every day activities.</p>	<p>p.m.</p>					<p>free</p> <p>\$1,820.00 for Admission</p>	<p>cost of \$400.00 per bus</p> <p>Total cost for buses \$1,200.00</p> <p>Adm. Fee \$36.00</p> <p>Total\$1,236.00</p>		<p>\$1,820.00</p>
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CCSS: 4.MD.5-7,4.G.3, W4.2a-c, SL.4 New Jersey Student Learning Standards: Computer Science and Design Thinking - 8.1 Computer Science & 8.2 Design Thinking

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

NJ Content Standards: 6.1 U.S. History: America in the World All students will acquire the knowledge and skills to think analytically about how past and present interactions of people, cultures, and the environment shape the American heritage. Such knowledge and skills enable students to make informed decisions that reflect fundamental rights and core democratic values as productive citizens in local, national, and global communities.

CCSS.ELA-Literacy.W.5.2.d

Use precise language and domain-specific vocabulary to inform about or explain the topic.

CCSS.ELA-Literacy.W.5.3.d

Use concrete words and phrases and sensory details to convey experiences and events precisely.

CCSS.ELA-Literacy.W.5.3.e

Provide a conclusion that follows from the narrated experiences or events.

CCSS.ELA-Literacy.SL.5.1.a

Come to discussions prepared having read or studied required material; explicitly draw on that preparation and other information known about the topic to explore ideas under discussion.

Sci.K-2.5.3.C.1 – Describe the ways in which organisms interact with each other and their habitats in order to meet basic needs.

Sci.K-2.5.3.C.2 – Identify the characteristics of a habitat that enable the habitat to support the growth of many different plants and animals.

LA.2.3.2.2 A.6 - Use graphic organizers to assist with planning writing.

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

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

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

All education stations are hands-on, interactive and meet New Jersey Student Learning Standards.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

101. FOR THE RECORD

- A. Item number 8 letter (g), pages 15 and 16, Board approved 11/17/2021, entitled “PBSIS Committee-University Elementary School” account should be changed from 20-TI1-200-100-10-05 to 20-TI2-200-100-05-30.
- B. Item number 68, page 64, Board Approved November 17, 2021, titled “ZOLNIER GRADUATE SUPPLY, LLC – IRVINGTON HIGH SCHOOL” should have a change of account number from 15-190-100-500-12 to 15-000-240-500-00-12.
- C. Item number 63, page 54 Board approved 3/16/2022 – 8th Grade Dinner Dance, University Middle School- should reflect a change in date on Thursday, June 23, 2022 should be change to Wednesday, June 22, 2022.
- D. Item number 75, page 54, Board approved March 16, 2022 – Year-Round Open Gym, University Middle School, should reflect and hourly rate change from \$40.00 to \$26.98. The total cost of the program should be \$4,937.34. The advisor is non-certified.
- E. Item number 65, entitled “Professional Development - CPO Wind Turbine Training” page #65 – CURRICULUM was Board approved on February 16, 2022 should reflect the following changes: The 3-hour virtual training has been changed to 1-hour virtual training; The cost has changed from \$1,999.00 to \$89.00; 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. Should be changed to This training is aligned to the Next Generation Science Standards/New Jersey Learning Standards – Science for Engineering and Technology Skills.
- F. Item number 80, page 60, Board approved April 13, 2022 - The Attendance Dinner should reflect a change of date from June 22, 2022 to June 20, 2022.

ATHLETICS

MAY 18, 2022

102. CHAMPIONSHIP JACKETS – IRVINGTON HIGH SCHOOL GOLF TEAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Irvington Athletic Department to purchase 15 championship jackets for the Irvington High School Golf Team from BSN, ED DATA Vendor #3082246. The purpose for the resolution is to reward student-athletes and coaches involved in the golf program for winning the 2022 Super Essex Conference Championship. The total purchase shall not exceed \$975.00 (15 jackets at \$65.00 per jacket), payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

103. WARREN GROSS SCHOLARSHIP – ZAHEEM CRAWFORD PATTERSON

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to provide Irvington High School student-athletes, Zaheem Crawford Patterson, with the 2022 Warren Gross Scholarship. The scholarship amount shall not exceed \$250.00, payable from account number 20-036-200-590-00-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

104. TICKETS FOR ESSEX COUNTY SCHOLAR ATHLETE BANQUET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to provide Irvington High School coaches and student-athletes with tickets to the 2022 Karen Fucelle Scholar Athlete Awards dinner on May 24, 2022 at Mayfair Farms in West Orange, NJ. The total cost shall not exceed \$250.00 (5 tickets at \$50.00 per ticket) payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 18, 2022

105. TRI-STATE ROOFING GENERAL CONTRACTOR – CHANCELLOR AVENUE

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, and repair the chimney for the 2021 -2022, school year in the amount not to exceed \$221,000.00 payable from account number 20-ARE-400-732-32-30.

Second quote: Exquisite Roofing 10 Riverview Ct. Kearney NJ 07032

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

106. ALARM COMMUNICATION TECH. GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Alarm Communication Technologies, Inc., 25 Ross Street, PO Box 596, Wharton, NJ 07885 to install a new Galaxy/ intercom system including software for 2021-2022 school year, Time and Materials bid number 10396 and 10400, in an amount not to exceed \$92,959.31, payable from account number: 20-ARE-200-500-32-30

Service:	Rate:
Mechanic/Journeyman Hourly Rate:	\$75.00 per hour
Repair and/or Service: Overtime Rate:	\$187.50 per hour
Repair and/or Service: % Markup Added to a	5%

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

107. CRYSTAL CLEAR – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Crystal Clear, 27 Monticello Drive, Hopewell, New Jersey 07731, ESCNJ 21/20-31, to install glass doors/windows district wide as needed, for the 2021-2022 school year, additional funds in an amount not exceed \$25,000.00, payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 18, 2022

108. ALARM COMMUNICATION TECH. MT. VERNON STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Alarm Communication Technologies, Inc., 25 Ross Street, PO Box 596, Wharton, NJ 07885 to install a new Galaxy/ intercom system including software for 2021-2022 school year, Time and Materials bid number 10396 and 10400, in an amount not to exceed \$88,741.73, payable from account number: 20-ARE-200-500-32-30

Service:	Rate:
Mechanic/Journeyman Hourly Rate:	\$75.00 per hour
Repair and/or Service: Overtime Rate:	\$187.50 per hour
Repair and/or Service: % Markup Added to a	5%

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

109. ALARM COMMUNICATION-AUGUSTA-PRE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Alarm Communication Technologies, Inc., 25 Ross Street, PO Box 596, Wharton, NJ 07885 to install a new Galaxy/ intercom system including software for 2021-2022 school year, Time and Materials bid number 10396 and 10400, in an amount not to exceed \$60,237.34, payable from account number: 20-ARE-200-500-32-30

Service:	Rate:
Mechanic/Journeyman Hourly Rate:	\$75.00 per hour
Repair and/or Service: Overtime Rate:	\$187.50 per hour
Repair and/or Service: % Markup Added to a	5%

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

BUILDINGS & GROUNDS

MAY 18, 2022

110. ALARM COMMUNICATION-THURGOOD MARSHALL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Alarm Communication Technologies, Inc., 25 Ross Street, PO Box 596, Wharton, NJ 07885 to install a new Galaxy/ intercom system including software for 2021-2022 school year, Time and Materials bid number 10396 and 10400, in an amount not to exceed \$69,541.42,payable from account number: 20-ARE-200-500-32-30

Service:	Rate:
Mechanic/Journeyman Hourly Rate:	\$75.00 per hour
Repair and/or Service: Overtime Rate:	\$187.50 per hour
Repair and/or Service: % Markup Added a	5%

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

111. GRANT AND SONS ASSOCIATION LLC--DISTRICT WIDE

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 this project. The company will 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 \$132,000.00, 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

112. CORE MECHANICAL ENGINEERING SERVICES- AUGUSTA PRE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Core Mechanical Engineering Services to install a temporary 200-ton air-cooler HVAC portable unit to supply AC to the building from May 2022 to June 2022 for \$105,400.00, School 2021- 2022, July 2022 to August 2022 , \$105,400.00 for the 2022-2023 school year, in the amount not to exceed \$210, 800.00, State contract number 88697 payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: _____ Seconded by _____

Roll Call:

BUILDINGS & GROUNDS

MAY 18, 2022

113. GILLESPIE GROUP- FLORENCE AVENUE SCHOOL 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 \$127,176.50, payable from account number 20-ARE-400-732 -32-30.

Second Quote: Mathusek, Inc.25B Iron horse Rd. Oakland NJ 07436

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

114. BARUCH BUSINESS SERVICES- RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Baruch Business Services 1405 Clinton Avenue Irvington NJ 07111.to remove and install new sidewalk/walkway and brick pillars etc. for the 2021 -2022, school year in the amount not to exceed \$92,990.00 payable from account number 20-ARE-200-500-32-30.

Second quote: Tri- State Roofing, 9 Niagara Street, Newark, New Jersey 07105

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

115. 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 auditorium (interior) Co- Op number HCESC-SER-20F/ Painting Services number HCESC-SER20E in the amount not to exceed \$53,000.00 payable from account number 20-ARE-200- 600-32-30.

Second quote: Northeastern Interior Services LLC, 112 Mill Street Paterson NJ 07501

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 18, 2022

116. OCA ARCHITECTS OF RECORDS- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to OCA Architects 211 Warren Street Suite 218, Newark NJ 07103, for professional services as needed during the 2021-2022 school year in an amount not to exceed \$75,000.00, payable from account number 12-000-400-334-00-34.

Professional Services:

Principal/President	\$165.00 Sr.hr
Project Manager	\$150.00/hr.
Project Architect	\$140.00/hr
Architect	\$130.00/hr
Construction Manager	\$145.00/hr
Interior Designer	\$145.00/hr
Administrative Assistant	\$85.00/hr
Clerical	\$50.00/hr

Second quote: EI Associates 8 Ridgedale Avenue, Cedar, Knolls NJ 07927

ACTION:

Motion by: _____ Seconded by: _____

Roll call

117. STATE OF NEW JERSEY DEPT. OF ENVIRONMENT PROTECTION DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to the New Jersey Department Protection, Division of Revenue, PO Box 417, Trenton, NJ 08646-0417 for annual fees to be pay to the State of New Jersey in the amount not to exceed \$25,000.00 for the school year 2021-2022, payable from account number 11-000-262-420-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

118. CONTINENTAL TRADING- - UNIVERSITY ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Continental Trading and Hardware Inc.to install 10 partitions boys and girls' bathrooms (1st floor) for the school year 2021-2022, Union County Co-op, Lot number 4, BA number 19-2020 Expires 8/12/22 in the amount not to exceed \$23,150.00 payable from account number 20-ARE-200-500-32-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 18, 2022

119. HOME DEPOT- BUILDING SUPPLIES- DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Home Depot U.S.A. Inc., 2455 Paces Ferry Road, Atlanta, GA 30339, to purchase maintenance supplies district wide as needed for the school year 2021-2022 in an amount not to exceed \$15,000.00, New Jersey Start 18-Fleet-00234, payable from amount number 11-000-261-610-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

120. GILLESPIE GROUP - DANCE ROOM-RITA L. OWENS-STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Gillespie Group, NJ 5 Cris Ct. Suite G, Dayton, NJ 08810, Co-op #65MCESCCPS, ESCNJ #19/20-05, for the demolition of the seating area in the Rita L.Owens STEAM Academy gymnasium, and for the construction of an enclosed dance studio in the place of the seating area. The project will include:

- Build Wall 40’ x 23’ Wall stuffed with Mineral Wool for sound. This wall will terminate at the existing soffit.
= \$50,589.00
- Fire Rated Blocking in above noted new wall for wall grab bars
- Double Door and hardware
- Supply and Install (Door with Window light)
- Patch Drywall on existing back walls once the stage is removed and finish is ready for paint.
- Demo and Installation of Dance Room Area - Based on 700 sq. ft.
 - Supply (1) dumpsters - \$925.00 / ea = \$925.00
 - Demo/Remove existing pinned wood gym floor at \$3.79 / sq. ft. = \$2,653.00
 - Dispose of hardwood flooring at \$1.15 / sq. ft. = \$805.00
 - Delivery of material = \$300.00
 - Supply Connor Pro Forma 1 Dance subfloor at \$4.81/sq ft = \$3,367.00
 - Supply Connor 2nd grade maple with crush bead at \$5.00/sq ft = \$3,500.00
 - Install wood floor at \$8.97/sq ft = \$6,279.00
 - Sand / Seal / and Finish Wood Flooring at 700 sq. ft. - \$2.90/pass, (2) total passes at \$5.90
= \$4,130.00
 - Supply and Install approx. 112 ln. ft. wall base - \$8.65 / ln. ft. = \$968.88

The total cost of the project shall not exceed \$73,516.80, payable from account number 20-ARE-200-500-32-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 18, 2022

121. JIMMY’S TRANSPORTATION- VEHICLES REPAIR/TOWING DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award additional to Jimmy’s Transportation 919 Springfield Avenue, Irvington New Jersey 07111 for the 2021 -2022 school year for towing and repair district owned vehicles district wide, in the amount of \$3,192.50, payable from account number 11-000-270-615-00-36

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

**122. RESOLUTION REGARDING NJSDA-NJDOE EMERGENT PROJECT
FY2022 EMERGENT & CAPITAL MAINTENANCE NEEDS FUNDING**

WHEREAS, the Irvington Board of Education recognizes the need for boiler replacement at the High School. Main building and the Annex

WHEREAS, the Irvington Board of Education submitted the Emergent project certification to the New Jersey Department of Education (NJDOE) and the school Development Authority (NJSDA) to address issues with boilers to supply heat at the High School that required immediate attention; and

WHEREAS, The New Jersey Department of Education approved the Emergent Project in accordance with the Education Facilities Construction and Financing Act” P.O. 2000, c.72; and

WHEREAS, The Act provides for, among other things, the New Jersey Schools Development Authority to enter into the Emergent and Capital Maintenance Project Section 13A Grant Agreement with the Districts; and

WHEREAS, the Irvington Public Schools hired SSP Architects to develop a set of construction documents to address the emergent condition; and

WHEREAS, Detailed Contract Documents have been prepared by SSP Architects and reviewed and approved by representatives of Irvington Public School District; with the intention to proceed with the construction of this facility; Now, therefore;

BE IT RESOLVED that, in accordance with, JNAC 6A:26-3.2(B)13 the Irvington Township Board of Education approves the submission of detailed drawings and specifications dated 5/19/22 to the New Jersey Department of Education for their Final Educational Adequacy review and approval in accordance with N.J.A.C. 6A:26-5.4.

BE IT FURTHER RESOLVED that, a copy of this resolution is forwarded to the New Jersey Schools Development Authority (NJSDA) and the New Jersey Department of Education, (NJDOE) Office of School Facilities.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

BUILDINGS & GROUNDS

MAY 18, 2022

123. SSP ARCHITECTS-IRVINGTON HIGH SCHOOL BOILER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to SSP Architects 50 Division Street, Suite 503 Somerville, NJ 08876 for professional services, design development, drawing, and submit package to NJDOE for approval during the 2021-2022 school year in an amount not to exceed \$80,500.00, payable from account number 20-ARE-200-600-32-30

Professional Services:

Principal/President	\$165.00/hr.
Associate	\$150.00/hr.
Project Manager	\$135.00/hr
Architect	\$115.00/hr
Construction Manager	\$105.00/hr
Interior Designer	\$ 75.00/hr
Administrative Assistant	\$ 55.00/hr

Second quote: EI Associates 8 Ridgedale Avenue, Cedar, Knolls NJ 07927

ACTION:

Motion by: _____ Seconded by: _____

Roll call

124. PUBLIC SEWER-SERVICE- STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Public sewer service 190 Main Avenue, Wallington, NJ, 07057, as a draw down account and install section of failed sewer pipe and clean district wide as needed for the 2021-2022, in the amount not to exceed \$100,000.00, payable from account number 20-CV1-200-500-32-30_

ACTION:

Motion by: _____ Seconded by _____

Roll Call:

BUILDINGS & GROUNDS

MAY 18, 2022

125. FOR THE RECORD

- A. Ackerson Drapery, Board approved 4/27/2022, page 2, item 4 account number 20-CV1-200-500-32-30 should have read 20-ARE-200-500-32-32
- B. Hannon Floors, Board approved 4/27/2022, page 1, item 3, account number 20-CV1-200-500-32-30 should have read 20-ARE-200-500-32-32
- C. School Specialty, Board approved 4/27/2022, page 1, item 1, account number 20-ARE-200-600-32-32 should have read 20-ARE-200-500-32-32
- D. School Specialty, Board approved 4/27/2022, page 1, item 2, account number 20-ARE-200-600-32-32 should have read 20-ARE-200-500-32-32

FINANCE
MAY 18, 2022

126. PAYMENT OF BILL

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

Regular Accounts Payable:	April	\$ 11,045,681.72
Regular Payroll	April	\$ 8,008,426.05
Workers Compensation:	May	\$ <u>34,963.29</u>
Total:		\$ 19,089,071.06

The accounts payable appearing on the May 18, 2022 Board Meeting agenda may be inspected in the Board Secretary’s Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

127. BOARD SECRETARY’S FINANCIAL REPORT – MARCH 2022

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 March 31, 2022.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

128. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – MARCH 2022

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 March 31, 2022.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

129. CERTIFICATION OF EXPENDITURES REPORT – MARCH 2022

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of March 31, 2022, 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:

FINANCE
MAY 18, 2022

130. PAYMENT OF DISTRICT TAXES FOR MARCH 3RD REQUEST

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

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

131. PAYMENT OF DISTRICT TAXES FOR APRIL 2ND REQUEST

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

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

132. PAYMENT OF DISTRICT TAXES FOR MAY 1ST REQUEST

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

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

133. DELL MARKETING LP- MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of Dell 3100 Chromebooks 11.6” for students district-wide from Dell Marketing LP, One Dell Way, Mail Stop 8129 Round Rock, Texas 78682. Total cost is not to exceed \$1,345,196.56, payable from account number 20-ECF-100-600-00-19. This funding will be from ECF (Emergency Connectivity Fund).

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

FINANCE
MAY 18, 2022

134. EDUCATE-ME.NET CHROMEBOOK CARTS 2021-2022- DISTRICT WIDE TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 6 Luxor 30- Chromebook Charging Carts from Educate-Me.Net, located at 116 Fairfield Road, Fairfield, NJ 07704, to provide storage and organization of student Chromebooks. Cost not to exceed \$3,406.53 payable from account number 20-CV1-100-600-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

135. SINEWAVE, INC. 2021-2022- MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Sinewave, Inc., located at 196 Macon Street 2C, Brooklyn, NY 11216, to provide URL filtering and professional services for installation and configuration. Total cost not to exceed \$22,399.00, payable from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

136. HP DIRECT CARE PACK FOR SERVERS & 3 PAR 2021 -2022 - MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of HP Direct Care Pack for servers and 3PAR from April 2022 - June 2022, from Hewlett Packard Enterprise Company, 1701 E Mossy Oaks Rd Spring, TX 77389 at a cost not to exceed \$8,940.00, paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

137. HPE ACCESS POINT CONFIGURATION 2021-2022 – MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of HPE Configuration Services for Access Points, from Hewlett Packard Enterprise Company, 1701 E Mossy Oaks Rd Spring, TX 77389, at a cost not to exceed \$8,600.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 18, 2022

138. KAGAN TIMER TOOLS SOFTWARE - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to purchase and utilize Kagan Timer Tools Software. The timers will be used for scholars to keep track of timed breaks, quick consensus, timed test and quizzes, interval timer, jeopardy responses, think time, and center rotations. Total amount of 40 licenses plus shipping and handling not to exceed \$910.00 to be paid from account number 20-TI2-200-600-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

139. MRA INTERNATIONAL 2021-2022 – E-RATE MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves MRA International with FCC Form 470 number App # 220020740, located at 295 Morris Ave., #101, Long Branch, NJ 07740, to provide wireless network equipment, access points associated licenses, components, related professional services and annual support contracts for the Irvington Public School district. Total cost is not to exceed \$162,100.00 of which 85 percent will be reimbursed to the district, payable from account number 12-000-400-450-33-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

140. PURCHASE OF FOUR CLEAR TOUCH PANELS - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase and removal of four Clear Touch Panels from www.educate-me.net for Florence Avenue School. The purchase of four panels and installation is not to exceed \$15,328.00 to be paid from account number 15-000-100-730-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

141. SOUND SYSTEM RENTAL - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Strike Sound to provide audio and visual technology services to Florence Avenue School for both the Kindergarten and 5th grade Moving Up Ceremonies on Thursday, June 23, 2022. Strike Sound is located at 37 East 21st Street, Linden, New Jersey 07036. The total cost not to exceed \$1,250.00 to be paid from account number 15-000-240-500-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

142. DONORSCHOOSE.ORG DONATION - CLASSROOM PROJECT “LIGHTS, DOCUMENT CAMERA, ACTION!” - FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Ms. Yiashira Cosme Kindergarten Teacher at Florence Avenue School to receive a donation from DonorsChoose.org of supplies for a classroom project called “Lights, Document Camera, Action!”. The donation will be given to use with Ms. Cosme’s Kindergarten class and has an estimated value of \$193.99.

- 1 – Kodak Nuscan Q500 Document Camera Visual Presenter
- 1 - Post-it Super Sticky Easel Pad, 25’ x 30”

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

143. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION PARAPROFESSIONAL CONTRACT 2022-2023 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to engage the services of the Essex Regional Educational Services Commission to recruit, screen, and hire qualified paraprofessionals in accordance with district timelines and procedures regarding the assignment of paraprofessionals for the 2022-2023 school year. These services are to be compensated at a rate of \$28.56 per hour per aide. The contract also provides for an additional stipend for diaper duty of \$8.93. Total annual expenditure estimated at \$ 8,299,694.16 payable from account numbers 11-190-100-320-00-25, 11-214-100-320-00-25, 20-EC3-100-500-03-37 and 15-190-100-320-00-XX.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

144. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION-TRANSPORTATION-2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves a contract with Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004, to coordinate all transportation services for the Irvington Public Schools. The administrative fee shall be 3% of the actual cost for transportation for the 2022-2023 school year. Total annual expenditure payable from account number 11-000-270-514-00-36.

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

145. HOURLY RATES INCREASES FOR SELECTED EMPLOYEE GROUPS 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an increase in the pay rate for the following employee groups in compliance with the New Jersey Minimum Wage Law. The rate increase will be effective 7/1/2022.

<u>Employee Group</u>	<u>Rate</u>
Substitute Breakfast Lunch Aides	\$14.00
Breakfast/Lunch Aides	\$14.25
Substitute Security Officers	\$14.75
Substitute Custodians	\$14.75
Substitute Secretary	\$14.00

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

146. DONATION OF PLAYGROUND SUPPLIES FROM MS. GLADDEN- GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of supplies to be used on the playground by students during recess with a value of \$87.00 from Ms. Kelley Gladden, Security Guard at Grove Street Elementary School.

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

FINANCE
MAY 18, 2022

147. DONATION OF LIBRARY BOOKS FROM DR. COOPER- GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of library books to be used by students during recess with a value of \$600.00 from Dr. Deniese Cooper, Principal at Grove Street Elementary School.

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

148. DONATION OF CLOTHING FROM MS. MARKLE- GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of new clothing for students with a value of \$230.00 from Alicia Markle, Media Specialist at Grove Street Elementary School.

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

149. DONATION OF SPORT ITEMS FROM MR. TILLMAN- GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of sport items to be utilized by students during recess with a value of \$32.00 from Stephen Tillman, Security Guard at Grove Street Elementary School.

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

150. APPLICATION TO BORROW FUNDS 2021-2022

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the issuance of State School Aid Anticipation Notes not to exceed \$14,539,256.00 in accordance with the provisions of 18A:22-44.2. Note: this action is being taken due to the delay in the June 2022 State Aid Payments. Related interest charges will be borne by the State of New Jersey.

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

FINANCE
MAY 18, 2022

151. EDUCATE-ME.NET CLEAR TOUCH BOARDS-UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of six (6) 65” ClearTouch Panels with installation and removal from Educate-Me.Net, 116 Fairfield Road, Fairfield, NJ 07704, to provide interactive panels for the classroom. The cost is not to exceed \$22,545.00 payable from account number 20-SI2-400-731-00-05.

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

152. DONATION-INSTALLNET OFFICE FURNITURE- IRVINGTON PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the donation of (28) task chairs, (8) stack chairs, (7) office tables, (1) coffee table, (2) conference tables, (1) coat rack, (3) desk returns, (2) nightstands, (1) small credenza, (6) boxes of picture frames, (26) boxes of office supplies, (4) c-bins of desk accessories/monitors and bases. Items are to be used throughout the district. Donations are from InstallNet, 16901 Melford Boulevard, Suite 100, Bowie, Maryland 20715. The estimated cost of the donation is \$5,000.00. There is no cost to the district.

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

153. IRVINGTON HIGH SCHOOL GUIDANCE COUNSELORS-SETTLEMENT AGREEMENT

RESOLVED, that the Board of Education accepts the recommendations of the Superintendent and approves payment of settlement agreement between the Irvington Board of Education and the IEA. It is agreed that the IBOE will compensate the following six (6) Irvington High School Guidance Counselors in the amount of \$640.00/pp for the additional caseload in 2021. Payable from account number 15-000-218-104-00-12. Total payment not to exceed \$3,840.00.

- Jamall Angoy
- Carmen Fazzolari
- Vanessa Jean Louis
- Jehita Kitchen
- Farah Merzier-Baudin
- Patricia Padavoni

ACTION:
Motion by _____ Seconded by _____
Roll Call:

154. CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT OF 2021 (CRRSA) GRANT 2020-2023 (2ND AMENDMENT)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to amend Grant Funds under the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA) of 2021 for the project period starting March 13, 2020 and ending September 30, 2023 as listed below:

ESSER II- Coronavirus Response and Relief Supplemental

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-CV1-100-100	Salaries	\$ 118,178.00
20-CV1-100-300	Instructional Prof and Tech Services	\$ 90,959.00
20-CV1-100-500	Instructional Other Purchased Services	\$ 58,000.00
20-CV1-100-600	Instructional – General Supplies	\$ 2,724,072.00
20-CV1-200-100	Salaries-Support Services	\$ 90,000.00
20-CV1-200-200	Benefits	\$ 45,926.00
20-CV1-200-300	Non-Instructional Prof and Tech Services	\$ 807,512.00
20-CV1-200-500	Non-Instructional Other Purchased Services	\$ 1,129,000.00
20-CV1-200-600	Non-Instructional – General Supplies	\$ 2,450,000.00
20-CV1-400-732	Equipment	<u>\$ 4,526,448.00</u>

Subtotal CRRSA – ESSER II \$12,040,095.00

Learning Acceleration

20-LA1-100-100	Instructional Salaries	\$ 540,960.00
20-LA1-100-500	Instructional Other Purchased Services	\$ 31,760.00
20-LA1-100-600	General Supplies	\$ 16,508.00
20-LA1-100-800	Other Objects	\$ 15,000.00
20-LA1-200-300	Professional and Tech Services	\$ 74,000.00
20-LA1-200-100	Non-Instructional Salaries	\$ 40,000.00
20-LA1-200-500	Non-Instructional Other Purchased Services	\$ 10,000.00
20-LA1-200-200	Benefits	<u>\$ 44,443.00</u>

Subtotal Learning Acceleration \$ 772,671.00

Mental Health

20-MH1-200-300	Prof and Tech Services	\$ 42,000.00
20-MH1-200-600	Supplies and Materials	<u>\$ 3,000.00</u>

Subtotal Mental Health \$ 45,000.00

CRRSA Grand Total: \$12,857,766.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

155. PRE-K CLASSROOM SPACE RENTAL – UNION MILL RUN LLC

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to enter into a contract with Union Mill Run LLC, 1750 Walker Avenue, Union, NJ 07083, for the rental of classroom space for Pre-K students effective July 1, 2018 through June 30, 2023. Total amount for the 2022-2023 school year not to exceed \$129,816.00 payable from account number 20-EC3-200-590-03-37.

The site has an enrollment of sixty (60) students and is managed by Traveling Tots, Inc.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

156. ATHLETIC TRANSPORTATION – ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Irvington Athletic Department to allocate additional transportation funds with Essex Regional Educational Services Commission (ERESC) for the remainder of the 2021-2022 school year. The cost of each trip will be based on the lowest bid ERESC receives from the bus companies within their co-op. The transportation costs shall not exceed \$50,000.00 for the 2021-2022 school year, payable from account number 15-402-100-800-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

157. PRESCHOOL AND CHARTER SCHOOL SECURITY GRANT YEAR 2021-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to accept funds under the School Security Grant for Fiscal Year 2021 in the amount of \$15,861.00. This grant supports preschool security upgrades that directly support Alyssa’s Law Compliance as well as select security improvements identified in N.J.A.C 6A:26A-4.4(c). Any amount over the award will be covered by local funds.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

158. FOOD SERVICE – NEW CONTRACT 2022-2023

RESOLVED, that the Board of Education of the Township of Irvington accepts the recommendation of the Superintendent of Schools to enter into a service agreement for Food Preparation and Management Service for the 2022-2023 school year with Whitsons School Nutrition, 1800 Motor Parkway, Islandia, NY 11749 with an option for four additional years of service. Whitsons School Nutrition having provided the most responsible and thorough response to our Request for Proposal (RFP), citing a Flat Fee of \$279,434.31 for Administrative/Management fees.

WHEREAS, Whitsons School Nutrition guarantees that the District shall receive an annual financial return of Three Hundred Forty Five Thousand Dollars (\$345,000.00) for the 2022-2023 school year; and

If the annual financial return falls short of the aforementioned amount, Whitsons School Nutrition shall pay the difference to District in an amount not to exceed one hundred percent (100%) of the annual Administrative/Management fee.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Board of Education hereby approves this contract for the 2022-2023 school year. Said contract to be approved by the Board Attorney.

Other RFP:

Red Rabbit

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

159. WELLNESS FAIR-WHITSONS CATERING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Whitson's Catering to provide food for the District's First Annual Employee Wellness Fair on June, 18, 2022, payable from account 20-MH1-200-500-00-30. Total cost not to exceed \$6,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

160. WELLNESS FAIR-EPROMOS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves ePromos to supply customizable incentives (example: employee tote bags) for the employees who will be attending the districts first Annual Wellness Fair on June, 18, 2022, payable from account 20-MH1-200-500-00-30. Total cost not to exceed \$2,800.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

161. WELLNESS FAIR- MOMMY MONSTER PRINTING DESIGNS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Mommy Monster Printing Designs to customize 400 t-shirts for the employees who will be attending the District’s First Annual Employee Wellness Fair on June, 18, 2022, payable from account 20-MH1-200-500-00-30. Total cost not to exceed \$4,000.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

162. WELLNESS FAIR-THE NEW FUN SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The New Fun Services to provide a moonwalk, giant slide, inflatable play park, tabletop carnival games, individually boxed popcorn, 8’hinged game booth for the district’s First Annual Employee Wellness Fair on June 18, 2022, total cost not to exceed \$3,650.00, payable from 20-MH1-200-500-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

163. WELLNESS FAIR- FAST SIGNS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Fast Signs to customize 4 Wellness Fair banners for the District’s First Annual Employee Wellness Fair on June, 18, 2022, payable from account 20-CV0-200-500-23-30. Total cost not to exceed \$1,800.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

164. DP PHOTO 360 PHOTOBOOTH – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo to provide 360 photo booth services at the Class of 2022 Senior Prom. Total cost not to exceed \$1,000.00, payable from account number 15-000-240-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

165. DP PHOTO –GRADUATION PROGRAMS- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo to provide the service of designing and printing of graduation programs for the Class of 2022, payable from account 15-000-240-500-00-12. Total cost not to exceed \$700.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

166. DP PHOTO –PHOTO KEYCHAINS- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo to provide photo keychains to the seniors attending the Class of 2022 Senior Prom, payable from account number 15-000-240-500-00-12. Total cost not to exceed \$500.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

167. CLASS OF 2022 T-SHIRTS – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts recommendation of the Superintendent of Schools and grants permission for Academic Athletic Advancement to design and print t-shirts for the Class of 2022. Total cost not to exceed \$2,600.00, payable from account number 20-TI2-200-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

168. PJ &L, LLC – SOUND SYSTEM RENTAL-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves APJ & L, LLC to provide a sound system rental for the Class of 2022 graduation ceremony on June 24, 2022 for Irvington High School. APJ & L, LLC is located at 1220 Lincoln Street, Linden, NJ 07036. Total cost not to exceed \$2,500.00 payable from account number 15-000-240-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

FINANCE
MAY 18, 2022

169. ESSEX COUNTY SUPERINTENDENT ROUNDTABLE/MEMBERSHIP 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent to receive membership for the 2022-2023 school year to the Essex County Superintendent Roundtable. The cost of the membership to the Essex County Superintendent Roundtable is \$350.00. Total cost not to exceed \$350.00 payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

170. NJASA/MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent to receive membership for the 2022-2023 school year to the New Jersey Association of School Administrators. The cost of the membership to the NJASA is \$2,923.33. Total cost not to exceed \$2,923.33, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

171. ASCD/MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent to receive membership for the 2021-2022 school year to the Association for Supervision and Curriculum Development. The cost of the membership to the ASCD is \$89.00. Total cost not to exceed \$89.00, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

172. IRVINGTON CHAMBER OF COMMERCE/MEMBERSHIP 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent to receive membership for the 2022-2023 school year to the Irvington Chamber of Commerce. The cost of the membership to the Irvington Chamber of Commerce is \$125.00 Total cost not to exceed \$125.00, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

173. NEW JERSEY COUNCIL OF EDUCATION/MEMBERSHIP 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent to receive membership for the 2022-2023 school year to the New Jersey Council of Education. The cost of the membership to New Jersey Council of Education is \$160.00. Total cost not to exceed \$160.00, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

174. AASA-AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS 2022-2023 MEMBERSHIP

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership for the Superintendent for the 2022-2023 school year to the American Association of School Administrators. Total membership cost not to exceed \$470.00, payable from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

175. NJSSC/MEMBERSHIP 2022-2023-SUPERINTENDENT OF SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Superintendent to receive membership for the 2022-2023 school year to the New Jersey Superintendents’ Study Council. The cost of the membership for the NJSSC is \$650.00 Total cost not to exceed \$650.00, payable from account number 10-11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

176. ESSEX COUNTY DIRECTORS OF SPECIAL ED. COUNCIL (ECDSEC) ANNUAL DUES FOR 2022-2023 –OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment of annual dues for the Essex County Directors of Special Education Council (ECDSEC) for the 2022-2023 school year for the Director of Special Services’ membership. The annual cost is \$235.00 not to exceed \$235.00, to be paid from account number 20-IB3-200-500-00-25. Pending the availability of funds.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

177. COMPUTER CONSULTING GROUP TO PROVIDE A YEARLY MAINTENANCE PLAN FOR 2022- 2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Computer Consulting Group to provide a yearly maintenance plan from July 1, 2022 to June 30, 2023 for Project Special, the database for the special education students in the Irvington Public School District. Project Special helps to track the progress of special education students, and is necessary for state reports (ASSA, and Extraordinary Aide). This maintenance will include software updates and telephone support at \$3,700.00 + (10 key(s) x \$300.00 (per key) = \$3,000.00 + for File Maker Server (FMS) \$285.00 = \$6,985.00. The fee for this service will not exceed \$6,985.00, payable from the IDEA account number 20-IB3-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

These services are provided exclusively by Computer Consulting Group because this data system is the only data system to house the “NJ Extraordinary Aide Tuition Data” and houses all special education data for the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

178. PURCHASE OF THE INDIVIDUALIZED EDUCATION PROGRAM (IEP) TEAM TRAINER NEWSLETTER ELECTRONIC SUBSCRIPTION RENEWAL FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Special Services’ purchase of the Individualized Education Program (IEP) Team Trainer Newsletter Electronic Subscription Renewal, for 1-year from LRP Publications for July 1, 2022 to June 30, 2023 to continue providing monthly newsletters on Special Education Law and Policy to the Child Study Teams, Speech Therapists, Special and General Education Teachers working on Individualized Education Programs (IEPs). Total for materials and services is \$250.00 for the full year and shall not exceed \$250.00, to be paid from account number 20-IB3-200-600-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

179. PROSHRED SECURITY COMPANY TO PROVIDE A YEARLY MAINTENANCE PLAN FOR SHREDDING CONFIDENTIAL DOCUMENTS FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Safe Shredding Company to provide a yearly maintenance plan for shredding confidential documents from July 1, 2022 to June 30, 2023. This will include pick-up of all confidential, outdated material and shredding of all materials. The fee of \$1,000.00 will be for approximately 1,800 lbs. per appointment to fill up six (6) 95-gallon bins for a total cost of \$285.00/per appointment: \$150.00/each for the first three (3) bins and \$45.00/each for the additional three (3) bins. Each 95-gallon bin holds up to 300 pounds of paper. Total cost is not to exceed \$1,000.00, payable from the IDEA account number 20-IB3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

180. UNION COUNTY EDUCATIONAL SERVICES COMMISSION TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY FOR IRVINGTON STUDENTS PLACED IN OUT OF DISTRICT PRIVATE SCHOOLS FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Union County Educational Services Commission to service Irvington general education and special education students for Bedside/Home Instruction or Occupational Therapy and/or Physical Therapy for Irvington students placed in out-of-district private schools for the 2022-2023 school year. Union County Educational Services Commission services Irvington students who are presently on Home Instruction or placed in an out-of-district school. These students may be placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be \$71.00 per hour for “Behavioral Unit Bedside Instruction” and \$78.50 per hour for “Special Education Home Instruction” for ten (10) hours per week (\$785.00); and/or Physical Therapy at the rate of \$80.00 per session with Occupational Therapy and Speech services included in tuition for a total of \$33,000.00 for special education students from account number 11-150-100-320-00-25. The rate of these services shall be \$71.00 per hour for “Behavioral Unit Bedside Instruction” and \$39.60 per hour for “General Education Home Instruction” for ten (10) hours per week (\$396.00) and/or Physical Therapy at the rate of \$80.00 per session with Occupational Therapy and Speech services included in tuition for a total of \$12,000.00 for general education students from account 11-150-100-320-01-25. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost of all services not to exceed \$45,000.00, payable for special education students and payable for general education students.

OTHER QUOTES:
These services must be provided by this agency exclusively since students are placed there and this agency provides the home instruction.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

181. A RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF IRVINGTON AUTHORIZING THE EXTENSION OF THE TIMEFRAME TO SATISFY CERTAIN CAPITAL CONDITIONS SET FORTH IN A LEASE AGREEMENT WITH THE TOWNSHIP OF IRVINGTON FOR THE IRVINGTON OUTDOOR EDUCATION CENTER

WHEREAS, the Board of Education of the Township of Irvington (the “**Board**”) is the owner of certain real estate, commonly known as the “**Irvington Outdoor Education Center**” consisting of Block 63, Lots 6 and 20 and Block 61, Lot 10 on the official Tax Maps of the Township of Readington, in the County of Hunterdon, New Jersey (the “**Property**”); and

WHEREAS, the Irvington Outdoor Education Center opened in 1928 and has successfully operated as a camp since the spring of 1961; and

WHEREAS, the Property consists of approximately 123 acres, including two ponds and lakes and camp buildings, which were last occupied in 2001; and

WHEREAS, the Board and the Township of Irvington (the “**Township**”) previously entered into an Agreement of Lease (the “**Lease Agreement**”), pursuant to which the Board agreed to lease the Property to the Township for recreational and educational use for a period of twenty (20) years (January 1, 2019 to December 31, 2038) at a rental rate of \$1.00 per annum; and

WHEREAS, Section 7 of the Lease Agreement provides that, if the Township cannot the secure the appropriate funding for, or undertake a commitment to secure the appropriate funding for, the improvements, renovations and new additions to the Property required by the Lease Agreement by January 8, 2022, then the Lease Agreement shall be deemed void, unless the Township and Board agree otherwise (the “**Cancellation Clause**”); and

WHEREAS, the Township and the Board mutually agree that it is in the best interest of the parties to extend the date set forth in the Cancellation Clause to January 8, 2023.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby agrees to amend Section 7 of the Lease Agreement by replacing the date "January 8, 2022" with the date "January 8, 2023", and that this resolution shall evidence the Board's agreement to such amendment in writing pursuant to the requirements of the Lease Agreement; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Clerk of the Township.

I hereby certify the above to be a true copy of a resolution adopted by the Irvington Board of Education at a meeting held on May 18, 2022.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

182. WESCHLER PRE-SCHOOL AND PRIMARY SCALE OF INTELLIGENCE SCORE REPORTING – WPPSI-IV - ONLINE LICENSE RENEWAL FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV) 1-year on-line score reporting tool from NCS Pearson, Inc. through Clinical Assessment. to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The WPPSI-IV, 1-year on-line score reporting tool cost will be \$105.00 and not to exceed \$105.00 to be paid from account number 20-IP3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

183. WESCHLER PRE-SCHOOL AND PRIMARY INTERPRETING REPORT SCORING – WISC-V - ONLINE LICENSE RENEWAL FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Pre-school and Primary Interpreting Report Scoring (WISC-V) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The WISC-V, 1-year on-line score reporting tool cost will be \$105.00 and not to exceed \$105.00 to be paid from account number 20-IP3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

FINANCE
MAY 18, 2022

184. BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN THIRD EDITION – BASC-3 – ON-LINE LICENSE RENEWAL FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Behavior Assessment System for Children Third Edition (BASC-3) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The BASC-3, 1-year on-line score reporting tool cost will be \$105.00 and not to exceed \$105.00 to be paid from account number 20-IP3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

185. CLINICAL EVALUATION OF LANGUAGE FUNDAMENTALS – CELF – ON LINE LICENSE RENEWAL FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Clinical Evaluation of Language Fundamentals (CELF) 5th Edition 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed speech evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The CELF, 1-year on-line score reporting tool cost will be \$105.00 and not to exceed \$105.00 to be paid from account number 20-IP3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

FINANCE
MAY 18, 2022

186. WOODCOCK- JOHNSON IV INTERPRETATION AND INSTRUCTIONAL TIER II EXAMINER’S ONLINE LICENSE RENEWAL FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Special Services Department to purchase a 1-year renewal of the Woodcock-Johnson IV Interpretation and Instructional Intervention Tier II Examiner’s 6-9, Online License from Riverside Insights for the 2022-2023 school year to assist Learning Disability Teacher Consultants in scoring the Woodcock-Johnson IV assessment for students requiring an educational assessment. The Woodcock-Johnson IV assessment 1-year renewal cost will be \$300.00, not to exceed \$300.00, payable from account number 20-IB3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

187. WESCHLER ASSESSMENT SCORING SCALE OF INTELLIGENCE –WAIS-IV– ON LINE LICENSE RENEWAL FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Assessment Scoring Scale of Intelligence (WAIS-IV) 1-year on-line score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The WAIS-IV, 1-year on-line score reporting tool cost will be \$105.00 and not to exceed \$105.00 to be paid from account number 20-IP3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

FINANCE
MAY 18, 2022

188. WESCHLER ASSESSMENT INTERPRETING SCALE OF INTELLIGENCE - WAIS-IV– ON LINE LICENSE RENEWAL FOR 2022-2023 -OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Assessment Interpreting Scale of Intelligence (WAIS-IV) 1-year on-line score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The WAIS-IV, 1-year on-line score reporting tool cost will be \$175.00 and not to exceed \$175.00 to be paid from account number 20-IP3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

189. CHILDREN’S COMMUNICATION CHECKLIST-2 (CCC-2) ON-LINE LICENSE FOR 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Children’s Communication Checklist-2 (CCC-2) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Child Study Team to score completed speech evaluations for Irvington students being evaluated for Special Services for the 2022-2023 school year. The CCC-2, 1-year on-line score reporting tool cost will be \$242.00 and not to exceed \$242.00 to be paid from account number 20-IB3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

FINANCE
MAY 18, 2022

190. ULTIMATE SLP, LEARNIX, LLC ONLINE SUBSCRIPTION LICENSE FOR IRVINGTON SPEECH LANGUAGE PATHOLOGISTS FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the subscription to Ultimate SLP, Learnix, LLC an online resource of speech resources for the 2022-2023 school year for nine (9) Irvington Public Schools in-district Speech-Language Pathologists. Ultimate SLP will provide unlimited access to activities and materials that will enhance the delivery of speech-language therapy services to identified students in the district. The subscription will be at the cost of \$1,200.00. Total cost is not to exceed \$1,200.00 payable from account number 20-IB3-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:
N/A

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

191. ED PUZZLE INSTRUCTIONAL DIGITAL PROGRAM SUBSCRIPTION FOR 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Ed Puzzle, 1-year renewal 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 beginning July 1, 2022 through June 30, 2023 for the 2022-2023 school year. Ed Puzzle provides visual reinforces for use in the classroom or on a digital platform to enhance the cost will be \$9,100.00, not to exceed \$9,100.00 to be paid from account number 20-CV1-100-500-25-30. Pending the availability of funds.

QUOTES:
N/A

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

FINANCE
MAY 18, 2022

192. 8TH GRADE PROMOTIONAL CEREMONY – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to host its 8th Grade Promotional Ceremony at Irvington High School’s Field, 1253 Clinton Avenue, Irvington, NJ, on Wednesday, June 22, 2022. The Ceremony will start at 9:30 a.m. and end at 12:00 p.m. The sound system rental will be provided by Strike Sound, located at 37 East 21st Street, Linden, NJ 07036, set up time at 8:00 a.m. and removed after event at 1:00 p.m., at the cost of \$1,650.00, payable from account #20-TI2-200-500-00-10. Total cost not to exceed \$1,650.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

193. HONOR ROLL & ATTENDANCE CELEBRATION LUNCHEON – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to host Honor Roll & Attendance Celebration Luncheon for students on Thursday, May 26, 2022 at 1:00 p.m. The food will be provided by Whitson’s Catering Services. The total cost of events is not to exceed \$3,000.00, payable from account number#20-TI2-200-500-00-10.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

194. RENEWAL OF THE MANGO LEARNING PROGRAM - WORLD LANGUAGE ONLINE PROGRAM FOR THE DISTRICT – DEPARTMENT OF ESL/WL/BILINGUAL PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to approve the renewal of the Mango Learning Program (World Language Online Program) for the 2022-2023 school year (year three of the program). The program will support grades 4 to 12 WL program, the scheduling of middle school students in World Language classes, provided English support to our K-12 ESL students, provided teachers the opportunity to learn or enhance a new language, and provided our district immigrant parents the opportunity to learn English.

The cost of the program is \$98,000.00 with an unlimited number of licenses.

Total cost for 2022-2023 school year no to exceed \$98,000.00 payable from account 20-TI3-100-500-24-26 - Department Of ESL/WL/Bilingual Programs.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

195. FIELD DAY – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission for Berkeley Terrace School to conduct an Expeditionary Learning Day event for grade Pre -K - 5. This event will be held at Berkeley Terrace School in Irvington, New Jersey Thursday, June 16, 2022 from 10:00 a.m. to 2:00 p.m. Event activities will be provided by New Fun Services amount not to exceed \$4,000.00 to be paid from account number 20-TI2-200-500-00-02. There is no transportation needed for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

196. 5th GRADE PROMOTIONAL BANQUET - BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Berkeley Terrace Elementary School to have a 5th Grade Moving Up Banquet in order to celebrate students who have successfully met the academic requirements, excelled in extracurricular activities, maintained exceptional attendance, and/or demonstrated citizenship throughout their educational journey at Berkeley Terrace Elementary School with awards and certificates. Refreshment will be provided by “Now That Was A Great Party” June 14, 2022 at 6:00 p.m. the total cost \$1,107.32 to be paid from account 15-000-240-500-00-02.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

197. GRADUATION YEARBOOK COVERS PURCHASE – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Berkeley Terrace School to purchase yearbook covers from Schoolcraft Studios, located at 2 Wilson Drive Sparta, NJ 07871 at the rate of \$10.00 per cover for the 5th class of 2022. The total cost not to exceed \$1,760.00 payable from account number 20-TI2-200-500-00-02.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

198. FIELD DAY - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allows Chancellor Avenue School to have a Field Day on Tuesday June 14, 2022 (Rain Date Wednesday June 15th. The event will run from 10:00am to 2:00pm with services, games and activities provided by Fun Services, 9 Kulick Road, Fairfield, NJ 07004 at a cost not to exceed \$5,650.00 payable from account number: 20-TI2-200-500-00-03.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

199. 5TH GRADE SCHOOL DINNER DANCE - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to conduct a school dance for the fifth-grade scholars. This dance will take place in Florence Avenue School’s gymnasium on Wednesday, June 22, 2022 from 5:00 p.m. - 7:00 p.m. Whitson’s Culinary Group will provide catered food for the event for a cost not to exceed \$2,500.00 to be paid from account number 20-TI2-200-500-00-04.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

200. 8TH GRADE PROMOTIONAL CEREMONY – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host its 8th Grade Promotional Ceremony at Irvington High School’s Field, 1253 Clinton Avenue, Irvington, NJ, on Friday, June 24, 2022. The Ceremony will start at 10:00 a.m. and end at 12:00 p.m. The sound system will be provided by Strike Sound, 37 East 21st Street, Linden, NJ 07036, at the cost of \$1,500.00, to be paid from account number 15-000-240-500-00-11. The total cost of the Sound System will not exceed \$1,500.00.

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

201. THE MERIT DINNERS – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host a merit dinner for 60 students and their parents/guardians on May 25, 2022, from 3:00 p.m. to 4:00 p.m. The cost for food is \$900.00, (60 x \$15.00 per student = \$900.00). The total cost is not to exceed \$900.00. Food will be provided by Whitson’s Catering and will be paid from account number 20-TI2-200-500-00-11.

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

202. GRADE 5 DINNER DANCE – MT VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to host a fifth grade “Dinner Dance” on June 8, 2022 from 5:00 pm to 7:00 pm. Food will be supplied by Whitsons Food for 90 people at a cost not to exceed \$2,500.00. Payable from account number 20-TI2-200-500-00-09.

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

FINANCE
MAY 18, 2022

203. “MOBIL ED PRODUCTIONS, INC.” – MT. VERNON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mt. Vernon Avenue School to use “Mobil Ed Productions, Inc.” as a vendor for the Field Day Event for grades Pre-K through Grade 5. The event will take place on school grounds on Friday, June 10, 2022, from 9:00 a.m. – 2:30 p.m. Cost is not to exceed \$1,500.00, payable from account 20-TI2-200-500-00-09.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

204. RENEWAL 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 2022 – 2023 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 \$43,686.40, payable from account 20-ARE-100-500-37-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE
MAY 18, 2022

205. FUN DAY – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue Elementary School to conduct an Expeditionary Learning Day event for grades K-5. This event will be held at Madison Avenue Elementary School Wednesday; June 8, 2022. The Fun Day activities will be provided by JLA Party Rentals LLC, amount not to exceed \$5,146.40 (\$4,000.00 to be paid from account number 20-TI2-200-500-00-07, the remaining balance of \$1,146.40 to be paid from Madison Avenue Elementary School PTA). There is no transportation needed for this event.

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

206. 5th GRADE CELEBRATION – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission for Grove Street School to have 60 fifth grade students and (10 staff members to serve as chaperones) to have the “Fifth Grade Dance” on Wednesday, June 15, 2022 from 5:00 pm to 7:30 P.M. in the school gymnasium. This student celebration is linked to Smart Goal #3 of the School-wide Improvement Plan.

Food will be will be provided by Whitsons Catering (Irvington Cafeteria) at the cost of \$900.07 to be paid via ACCT 20-TI2-200-500-00-06. The Music will be provided at no cost to the district.

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

207. FIELD DAY - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street Elementary School to conduct a Field Day event for grades Pre-K-5. This event will be on-site on Thursday, June 9, 2022. Monday, June 13, 2022, is the tentative rain date. This event will cost \$6,000.00 for Vendor #1: Fun Services. The second vendor is L&K LLC for \$2,375.00. Total cost of \$8,375.00 payable from Account 20-TI2-200-500-00-06

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

FINANCE
MAY 18, 2022

208. STUDENT RECOGNITION CEREMONY - GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to host a Student Recognition Award Ceremony on June 15, 2022. The ceremony will be held during the school day. Students in grades Pre-K to Fifth will participate. This is aligned to Smart Goals #s 1, 2 and 3 of the School wide Plan. Whitsons (Irvington Cafeteria) will provide the ice cream treats for students at a cost of \$315.00 payable from Account 20-TI2-200-500-00-06

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

209. DJ RAN – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Duran “DJ Ran” Alicea to provide DJ services to the Class of 2022 Toast Off located at the Irvington High School. Duran “DJ Ran” Alicea is located at 470 Colonial Avenue, Union, NJ 07083. Total cost not to exceed \$300 payable from student internal account.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

210. SENIOR PICNIC FIELD DAY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School to host Senior Picnic Field Day on June 16, 2022 from 11:15 a.m. to 2:45 p.m. Scholars of the senior class will be able to utilize positive communication and social skills to interact effectively with their peers while respecting and demonstrating an understanding of the need for mutual respect if viewpoints differ. We will also utilize this opportunity to provide students with mental health strategies to promote positive thinking and coping skills/mechanisms. Cost of field day activities not to exceed \$4305.72 payable from account number 20-TI2-200-500-00-12.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

FINANCE
MAY 18, 2022

211. PARENT ACADEMY EVENT – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allow Whitson catering company to cater the Parent Academy event, being held on Saturday, June 11, 2022 from 9 am to 1 pm at University Middle School. Total payment not to exceed \$3,950. Payable from account number: 20-TI2-200-500- 00-30.

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

212. HONOR ROLL AND AWARDS LUNCHEON - CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and permits Chancellor Avenue School to hold an Honor Roll and Student Recognition Awards Dinner from 10:30pm to 12:00pm on Thursday June 23, 2022 to celebrate outstanding achievement in academics, attendance, character development and citizenship. Food will be provided by Whitson’s Culinary Group at a cost not to exceed \$1000.00 payable from account number: 20-TI2-200-500-00-03.

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

213. SETTLEMENT OF ROSE GORDON V. IRVINGTON BOARD OF EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Settlement Agreement of the above Public Employment Relations Commission matter venued, under Docket No.: CO-2022-137 entitled Irvington Board of Education and Irvington Administrators Association. Terms of Settlement which are set forth in the Settlement Agreement reviewed by the Board's Attorneys.

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

214. 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-TI2-200-100-04-30 20-TI2-200-300-00-04 20-TI2-200-600-00-04 20-TI2-100-600-00-04 20-TI2-200-500-00-04	Title I Stipend - Others Purch Prof/Tech Services Supplies and Materials Title I General Supplies Title I Support Services	\$ 5,360.00 \$ 1,175.00 \$ 8,000.00	\$ 6,535.00 \$ 8,000.00	<u>Florence Avenue School</u> - To provide additional funding for the 5 th grade dinner dance, field day, and admission and transportation to Six Flags Great Adventure and Rockin' Jump
15-000-222-500-00-08 15-000-223-320-00-08 15-000-240-600-00-08	Purchased Service - Media Purchased Prof Ed Service School Admin Supplies	\$ 3856.79 \$ 700.00	\$ 4,556.79	<u>Thurgood Marshall</u> - To provide additional funds to replace old office desktop computers.
15-000-223-320-00-02 15-000-222-500-00-02 15-000-240-600-00-02	Purch Prof Ed Services Purchased SVCS- Media School Admin Supplies	\$ 1,257.00 \$ 244.70	\$ 1,501.70	<u>Berkeley Terrace School</u> - To provide additional funds for office supplies
20-TI2-100-600-00-02 20-TI2-100-800-00-02 20-TI2-400-731-	Title 1 General Supplies Title 1 Instruction Other Title 1 Instruction Equipment	\$12,387.08 \$ 2,575.00	\$14,962.08	<u>Berkeley Terrace School</u> - To provide additional funds for Clear Touch replacements and Assembly Program for 2021-2022 School Year

00-02				
20-TI2-200-600-00-02 20-TI2-200-500-00-02	Title 1 Support Supplies Title 1 Support Service	\$ 4,000.00	\$ 4,000.00	<u>Berkeley Terrace School-</u> To provide additional funds for Fun Day 2021-2022
20-ARE-400-732-25-30 20-ARE-200-600-25-30	ARP ESSER Non-Instruction Equipment ARP ESSER Supplies & Materials	\$15,000.00	\$15,000.00	<u>Special Services-</u> To provide additional funds to replace outdated computers.
20-IB2-200-300-00-25 20-IB2-200-200-00-25	IDEA –General Supplies IDEA –Employee Benefits	\$27,881.35	\$27,881.35	<u>Special Services-</u> To provide additional funds for TPAF reimbursement due to rate increase.
11-000-261-610-00-33 11-000-261-420-00-33	Supplies- Maintenance Cleaning, Repairs and Maintenance	\$22,000.00	\$22,000.00	<u>Building and Grounds-</u> To provide additional funds for service contract district wide for the 2021-2022 school year.
20-ARE-200-500-32-30 20-ARE-200-600-32-30	Purchases Services Supplies and Materials	\$900,000.00	\$900,000.00	<u>Building and Grounds-</u> To provide funds to purchase furniture for Rita Owens school for the 2021-2022 school year
11-000-261-610-33-31 11-000-261-420-00-31 12-000-400-450-33-19	Supplies-Materials Maintenance Reserve Construction Services	\$1,492,050.00	\$1,330,050.00 \$ 162,000.00	<u>Business Office-</u> To provide additional funds for E-Rate services district wide and to replenish maintenance reserve for the 2021-2022 school year
11-000-251-592-00-31 12-000-251-730-00-31	Purchased Services-Misc. Equipment	\$ 2,902.00	\$ 2,902.00	<u>Business Office-</u> To provide funds for payroll printer for the 2021-2022 school year

15-000-222-500-00-03 15-000-270-512-00-03	Purchased Services. - Media Field Trips	\$4,203.12	\$4,203.12	<u>Chancellor Avenue School</u> – To provide additional funds for field trips transportation for the 2021-2022 school year
15-000-222-500-00-04 15-000-240-500-00-04 15-000-240-600-00-04	Purchased Services. - Media Admin Purch Services School Admin Supplies	\$11,687.69 \$ 346.64	\$12,034.33	<u>Florence Avenue School</u> – To provide funds for music and art classrooms furniture and supplies .
15-000-240-105-00-06 15-000-266-100-00-06	Secretary Salary Security Salary	\$3,459.00	\$ 3,459.00	<u>Grove Street School-</u> To provide additional funds for security stipends for the 2021-2022 school year
15-000-240-105-00-06 15-000-262-107-00-06 15-000-266-100-00-06	Secretary Salary Non-Instructional Aides Security Salary	\$4,500.00	\$1,041.00 \$3,459.00	<u>Grove Street</u> - To provide additional funds for security stipends and isolation room monitor for the 2021-2022 school year
15-000-211-100-00-09 15-000-262-107-00-09	Attendance Secretary Salary Non-Instructional Aides	\$7,000.00	\$ 7,000.00	<u>Mt. Vernon</u> - To provide additional funds for isolation room monitor for the 2021-2022 school year
15-190-100-500-00-06 15-190-100-800-00-06	Purchased Services Other Objects	\$1,705.00	\$ 1,705.00	<u>Mt. Vernon</u> -To provide additional funds for field trips admission and assemblies for the 2021-2022 school year
15-000-223-320-00-09 15-000-270-512-00-09	Purchased Professional/Educ Services Field Trips	\$1,250.00	\$ 1,250.00	<u>Mt. Vernon</u> -To provide additional funds for field trips transportation for the 2021-2022 school year

15-130-100-101-00-10 15-204-100-101-00-10 15-000-266-100-00-10 15-000-240-103-00-10 15-000-262-107-00-10 15-213-100-101-00-10 15-000-240-110-00-10	Grades 6-8 Teacher Special Education LL Teacher Security Salary Principal / Assistant Salary Non-Instructional Aides Special Education Resource Room Other- Admin Salary	\$84,600.00 \$17,000.00 \$10,163.00	\$ 1,163.00 \$ 9,000.00 \$17,000.00 \$84,600.00	<u>University Middle Budget Alignment</u> –Required salary adjustments as per board approved new positions, staff transfers and contract settlements district wide for the 2021-2022 school year.
15-130-100-101-01-11 15-000-240-110-00-11 15-240-100-101-00-11 15-204-100-101-00-11 15-000-262-107-00-11	Grades 6-8 Stipends Other- Admin Salary Bilingual-Teachers Salary Special Ed LL Teachers Non-Instructional Aides	\$61,717.00 \$15,000.00	\$ 4,636.00 \$61,717.00 \$10,364.00	<u>Union Middle Budget Alignment</u> – Required salary adjustments as per board approved new positions, staff transfers and contract settlements district wide for the 2021-2022 school year.
15-000-222-500-00-12 15-000-100-730-00-12 15-190-100-610-00-12 15-000-270-512-00-12	Purchased Services. – Media Equipment - Instructional Supplies-Instructional Field Trips	\$ 6,772.49 \$ 2,340.00	\$ 6,612.49 \$ 2,500.00	<u>Irvington High School</u> - To provide additional funds instructional supplies, Chromebook and Field Trips for the 2021-2022 school year
15-000-240-600-	Sch Admin Supplies	\$ 7,000.00		<u>Irvington High School-</u> To provide

00-12 15-000-240-500-00-12	Admin Purch Services		\$ 7,000.00	funds to cover graduation expenses for the 2021-2022 school year.
20-TI2-200-600-00-12 20-TI2-100-800-00-12	Title I Support Supplies Title I Other Objects	\$13,000.00	\$13,000.00	<u>Irvington High School</u> - To provide funds for admissions for the senior class trip for the 2021-2022 school year.
20-TI2-100-600-00-03 20-TI2-200-600-00-03 20-TI2-400-731-00-03 20-TI2-400-732-00-03 20-TI2-200-500-00-03	Title I Instructional Supplies Title I Supplies and Material Title I Instructional Equipment Title Non-Instructional Equipment Title I Purchased Services	\$24,912.57 \$8747.00	\$24,912.57 \$2,979.17 \$5,767.83	<u>Chancellor Avenue School</u> - To provide funds for clear touch boards, laminator and field day for the 2021-2022 school year
20-TI2-100-600-00-06 20-TI2-200-600-00-06 20-TI2-200-500-00-06 20-TI2-100-800-00-06	Title I Instructional Supplies Title I Supplies and Material Title I Other Purchase Services Other Objects	\$15,871.00 \$ 9,016.20	\$ 9,016.20 \$15,871.00	<u>Grove Street School</u> -To provide funds for field trips admissions and transportation for the 2021-2022 school year
20-TI2-200-100-04-30 20-TI2-200-300-00-04 20-TI2-200-600-00-04 20-TI2-200-500-00-04	Title I Stipend - Others Purch Prof/Tech Services Supplies and Materials Title I Support Services	\$ 5,360.00 \$ 1,175.00 \$ 9,267.85	\$15,802.85	<u>Florence Avenue</u> - To provide additional funds for field trips, transportation, 5 th Grade dinner dance and field day for the 2021-2022 school year

20-TI2-200-300-00-09 20-TI2-200-600-00-09 20-TI2-200-500-00-09	Purchased Professional/Tech Services Supplies and Materials Purchased Services	\$ 5,000.00 \$ 7,000.00	\$12,000.00	<u>Mt. Vernon</u> - To provide funds for field day, honor roll, attendance celebration and 5 th grade dinner dance for the 2021-2022 school year
20-TI2-200-300-00-10 20-TI2-200-600-00-10 20-TI2-100-800-00-10 20-TI2-200-500-00-10	Purchased Professional/Tech Services Title I Supplies and Material Other Objects Title I Other Purchase Services	\$42,000.00 \$17,000.00	\$27,000.00 \$32,000.00	<u>University Middle</u> -To provide funds for field trips admissions, transportation, and field day for the 2021-2022 school year
20-TI2-100-600-00-11 20-TI2-200-600-00-11 20-TI2-200-500-00-11 20-TI2-100-800-00-11	Title I Instructional Supplies Title I Supplies and Material Title I Other Purchase Services Other Objects	\$20,000.00 \$20,000.00	\$10,000.00 \$30,000.00	<u>Union Ave Middle</u> -To provide funds for field trips admissions, transportation, and field day for the 2021-2022 school year
20-SI2-100-600-00-10 20-SI2-400-731-00-10	School Improvement Instructional Supplies School Improvement Equipment	\$14,000.00	\$14,000.00	<u>University Middle</u> - To provide funds for clear touch boards for the 2021-2022 school year
20-SI2-200-600-00-05 20-SI2-400-731-00-05	School Improvement Supplies and Materials School Improvement Equipment	\$11,046.00	\$11,046.00	<u>University Elementary</u> - To provide funds for Clear Touch Panels for the 2021-2022 school year
20-CV0-100-500-19-30 20-CV0-200-500-	Cares- Instructional Purchase Services Cares-Other Purchases Services Cares- Professional Tech Services	\$90,600.00 \$42,855.15 \$30,000.00		<u>Media and Technology</u> - To provide additional funds for Chromebook and Chromebook carts district wide for the

19-30 20-CV0-200-300-19-30 20-CV0-200-100-19-30 20-CV0-100-600-19-30	Cares-Personnel Salaries Cares- Instruction Supplies	\$ 5,933.52	\$169,388.67	2021-2022
20-CV0-100-500-25-30 20-CV0-200-500-25-30 20-CV0-200-300-25-30 20-CV0-100-600-25-30 20-CV0-200-600-25-30	Cares- Instructional Purchase Services Cares-Other Purchases Services Cares- Professional Tech Services Cares- Instruction Supplies Cares- Supplies Materials	\$ 510.00 \$ 7,561.00 \$34,100.00	\$510.00 \$41,661.00	Special Services- To provide additional funds for instructional supplies and PPE supplies for the 2021-2022
20-CV0-100-500-24.30 20-CV0-200-300-24.30 20-CV0-200-600-24.30 20-CV0-100-600-24.30	Cares- Instructional Purchase Services Cares- Professional Tech Services Cares- Supplies Materials Cares- Instruction Supplies	\$10,000.00 \$ 1,673.86 \$ 120.51	\$11,794.37	ELL/WLG Bilingual- To provide additional funds for ELL/WLG bilingual instructional supplies district wide for the 2021-2022 school year
20-ARE-400-732-00-30 20-ARE-200-500-19-30	Non-Instructional Equipment Purchases Services	\$150,000.00	\$150,000.00	Government Programs- To purchase phone licenses for STEAM Academy.

20-ARE-100-600-27-30 20-ARE-400-731-27-30	General Supplies Equipment	\$375,500.00	\$375,500.00	<u>Curriculum and Instruction/ESSER Funds-</u> To pay for larger instrument purchases for the Visual and Performing Arts (VAPA) Music Instrumental Program.
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ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

FINANCE
MAY 18, 2022

215. 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
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Field Day, Movie Night, P.B.I.S. Incentives, Dojo Incentives, Basketball Club, Cheerleading Club, Soccer Club, Boys II Men’s Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, Moving Up Ceremonies, school dances, Beautification Club, field trips and yearbook and graduation supplies.	Gourmet Popcorn	April 2022-May 2022	Double Gourmet Popcorn	Michael Bussacco, Principal School Leadership Council The Dojo Team
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, Field Day, Movie Night, P.B.I.S. Incentives, Dojo Incentives,	Movie Night “Encanto” No cost for admission	Thursday, June 2, 2022 4:30 p.m. - 6:30 p.m.	Florence Avenue Staff (items will be supplied by staff)	Michael Bussacco, Principal Hispanic Heritage Committee School

	Basketball Club, Cheerleading Club, Soccer Club, Boys II Men’s Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, Moving Up Ceremonies, school dances, Beautification Club and field trips.	Snacks will be sold for \$1.00 each			Leadership Council The Dojo Team Student Activities Club
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, Field Day, Movie Night, P.B.I.S. Incentives, Dojo Incentives, Basketball Club, Cheerleading Club, Soccer Club, Boys II Men’s Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, Moving Up Ceremonies, school dances, Beautification Club and field trips.	T-Shirt Sale - Field Day \$8.00 per t-shirt (Every scholar will receive a t-shirt for field day participation)	May-June 2022	I.E. Planners	Michael Bussacco, Principal Germaine Babbs, Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Cal

PUBLIC COMMENT

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

Limit of 30 minutes total-three minutes per individual.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, June 15, 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