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19. WELLNESS FAIR 2023 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

20. JROTC APPLICATION TO BECOME A CERTIFIED INSTRUCTIONAL PROGRAM OF STUDY – CTE DEPARTMENT OF APPLIED TECHNOLOGY
21. ENTREPRENEURSHIP PROGRAM OF STUDY INSTRUCTIONAL EQUIPMENT- CTE DEPARTMENT OF APPLIED TECHNOLOGY
22. CAREER TECHNICAL EDUCATION COSMETOLOGY- CTE DEPARTMENT OF APPLIED TECHNOLOGY
23. JROTC WORK-BASED LEARNING SOFT SKILLS & RESUME BUILDING WORKSHOP- CTE DEPARTMENT OF APPLIED TECHNOLOGY
24. CAREER TECHNICAL EDUCATION PERKINS SECONDARY FEDERAL GRANT APPLICATION FOR 2023-2024 SCHOOL YEAR- CTE DEPARTMENT OF APPLIED TECHNOLOGY
25. KINDERGARTEN ORIENTATION AND REGISTRATION – OFFICE OF EARLY CHILDHOOD
26. PRESCHOOL PARENT WORKSHOP – EARLY CHILDHOOD
27. RELOCATING FOUR PRESCHOOL CLASSROOMS FROM 23 MILL ROAD – OFFICE OF EARLY CHILDHOOD
28. TRANSITION PRESCHOOL DISABLED CLASSROOMS TO PRESCHOOL INCUSION CLASSROOMS – OFFICE OF EARLY CHILDHOOD
29. FIELD DAY - GROVE STREET SCHOOL
30. PEP RALLY FOR STATE ASSESSMENTS - GROVE STREET SCHOOL
31. CAREER TECHNICAL EDUCATION ENTREPRENEURSHIP WORK BASED LEARNING FOR IRVINGTON HIGH SCHOOL PERKINS SECONDARY FEDERAL FUNDS 2022-2023 SCHOOL YEAR -OFFICE OF MEDIA SERVICE AND TECHNOLOGY
32. MIDDLE GRADES CAREER AWARENESS & EXPLORE CONTINUED GRANT AFTER SCHOOL PROGRAMS FOR 2022-23 -OFFICE OF MEDIA SERVICE AND TECHNOLOGY
33. ENGLISH LANGUAGE ARTS PACING AND CURRICULUM GUIDES FOR K-5 UNITS 3 AND 4 – OFFICE OF CURRICULUM AND INSTRUCTION
34. AWARD CONTRACT TO LICENSES COSMETOLOGY CONSULTANT VENDOR PERKINS SECONDARY FEDERAL FUNDS FOR 2022-2023 -OFFICE OF MEDIA SERVICE AND TECHNOLOGY
35. INTRODUCTION TO ENTREPRENEURSHIP SEMINAR 2022/2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
36. SOCIAL STUDIES CURRICULUM WRITERS

37. CAREER DAY - GROVE STREET ELEMENTARY SCHOOL
38. NJ SMART COORDINATOR 2023–2024- OFFICE OF MEDIA SERVICES AND TECHNOLOGY
39. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
40. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
41. WEBMASTER 2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
42. ONCOURSE SYSTEMS FOR EDUCATION 2022-2023 – OFFICE OF CURRICULUM AND INSTRUCTION
43. GOOGLE TRAINING DAY FOR TECHNOLOGY COACHES/SUPERVISORS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
44. SOCCER CLUB – IRVINGTON HIGH SCHOOL
45. ELEMENTARY SCHOOL GIRLS LACROSSE CLINICS
46. ELEMENTARY SCHOOL GIRLS LACROSSE JAMBOREE
47. CHILDREN OF THE DIASPORA PRESENTATION – RITA L. OWENS STEAM ACADEMY
48. HOUSES OF RLOSA – RITA L. OWENS STEAM ACADEMY
49. ACCOUNTING III COURSE SEQUENCE CAREER & TECHNICAL EDUCATION (CTE) IRVINGTON HIGH SCHOOL - OFFICE OF CURRICULUM
50. HONOR ROLL CELEBRATION BREAKFAST– UNIVERSITY MIDDLE SCHOOL
51. HONOR ROLL AND ATTENDANCE CELEBRATIONS – MADISON AVENUE SCHOOL
52. 5th GRADE PROMOTIONAL DINNER DANCE – MADISON AVENUE SCHOOL
53. ROBOTICS CLUB 2022-2023 – MADISON AVENUE SCHOOL
54. FUN DAY – MADISON AVENUE SCHOOL
55. CAREER DAY-UNIVERSITY ELEMENTARY SCHOOL
56. CAREER DAY - UNION AVENUE MIDDLE SCHOOL
57. COLLEGE AND CAREER DAY - CHANCELLOR AVENUE SCHOOL
58. FIELD DAY - CHANCELLOR AVENUE SCHOOL

59. SCIENCE - POSTING FOR STEAM SUMMER CAMP ADVISORS
60. SCIENCE - POSTING FOR STEAM SUMMER CAMP AND EXTENDED LEARNING PROGRAM DEVELOPMENT
61. EXPEDITIONARY LEARNING DAY - FLORENCE AVENUE SCHOOL
62. FIELD DAY – BERKELEY TERRACE ELEMENTARY SCHOOL
63. YEARBOOK PURCHASE – BERKELEY TERRACE ELEMENTARY SCHOOL
64. CLASS OF 2023 KINDERGARTEN AND FIFTH GRADE STUDENTS T-SHIRTS – BERKELEY TERRACE SCHOOL
65. HONOR ROLL ASSEMBLY – MADISON AVENUE SCHOOL
66. POSTIVE BEHAVIOR AND GRADES REWARDS – MADISON AVENUE SCHOOL
67. ANNUAL SCHOOL PLAN- K-12 SCHOOLS FOR 2023-2024 - OFFICE OF CURRICULUM AND INSTRUCTION
68. ELEMENTARY AND MIDDLE SCHOOLS STUDENT COUNCIL ADVISORS 2023-2024
69. DATA TEAM MEMBERS-2023-2024
70. NATIONAL HONOR SOCIETY ADVISORS 2023-2024
71. MASK MANDATE SUSPENDED
72. SCHOOL IMPROVEMENT PANEL (ScIP) TEACHERS 2023-2024
73. POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) TEAM 2023-2024
74. 2023-2024 SWIPE MONITORS - IRVINGTON HIGH SCHOOL/RITA L. OWENS STEAM ACADEMY
75. 2023-2024 BREAKFAST MONITORS – DISTRICT WIDE
76. 2023-2024 SCHOOL LEADERSHIP COUNCIL -DISTRICT WIDE
77. HANDLE WITH CARE TRAINING FOR DISTRICT SECURITY PERSONNEL
78. IRVINGTON ATHLETIC COMPLEX RENAMED THE RALPH STEELE ATHLETIC COMPLEX

79. 2023-2024 EARLY AND EVENING REGISTRATION DATES-OFFICE OF CURRICULUM AND INSTRUCTION
80. STEM - OUTFITTING STEM SPACES FOR EXTENDED LEARNING
81. STEM - STUDENT SEATING FOR STEM INSTRUCTIONAL SPACES FOR SUMMER AND EXTENDED LEARNING
82. LEGO EDUCATION CODING PROGRAM 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
83. DRAMA CLUB – THURGOOD MARSHALL
84. CAREER DAY – THURGOOD MARSHALL
85. BIPARTISAN SAFER COMMUNITIES ACT, STRONGER CONNECTIONS GRANT PROGRAM- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
86. SCHOOL-BASED MENTAL HEALTH GRANT PROGRAM- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
87. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES – OFFICE OF CURRICULUM AND INSTRUCTION
88. FIELD TRIPS
89. FOR THE RECORD (CURRICULUM AND INSTRUCTION)
90. POLICY – 0144 BOARD MEMBER ORIENTATION AND TRAINING (REVISED)
91. POLICY – 2520 INSTRUCTIONAL SUPPLIES (M) (REVISED)
92. REGULATION – 2520 INSTRUCTIONAL SUPPLIES (M) (REVISED)
93. POLICY – 3217 USE OF CORPORAL PUNISHMENT (REVISED)
94. POLICY – 4217 USE OF CORPORAL PUNISHMENT (NEW)
95. POLICY – 5305 HEALTH SERVICES PERSONNEL (M) (REVISED)
96. POLICY – 5308 STUDENT HEALTH RECORDS (M) (REVISED)
97. REGULATION – 5308 STUDENT HEALTH RECORDS (M) (REVISED)
98. POLICY – 5310 HEALTH SERVICES (M) (REVISED)
99. REGULATION – 5310 HEALTH SERVICES (M) (REVISED)

100. POLICY – 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES (M) (REVISED)
101. REGULATION – 6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – ALLOWABILITY OF COST (M) (NEW)
102. POLICY – 6115.04 FEDERAL FUNDS – DUPLICATION OF BENEFITS (M) (NEW)
103. POLICY – 6311 CONTRACTS FOR GOODS AND SERVICES FUNDED BY FEDERAL GRANTS (M) REVISED)
104. POLICY – 7440 SCHOOL DISTRICT SECURITY (M) (REVISED)
105. POLICY – 9100 PUBLIC RELATIONS (ABOLISHED)
106. POLICY – 9140 CITIZENS ADVISORY COMMITTEE (REVISED)
107. REGULATION – 9140 CITIZENS ADVISORY COMMITTEE (M) (ABOLISHED)
108. ASSIGNORS FEE – BASEBALL-JACK VENEZIA
109. ASSIGNORS FEE – BASEBALL-JIM ZIELINSKI
110. TRANSPORTATION – ESSEX EDUCATIONAL SERVICES COMMISSION
111. AED SUPPLIES – LIVESAVERS
112. CARRIER -HVAC -RITA L. OWENS STEAM ACADEMY
113. PUBLIC SEWER SERVICE- DISTRICT WIDE
114. SABAN ENGINEERING-DISTRICT WIDE
115. J & J ELECTRIC CONSTRUCTION –164 ORANGE AVENUE
116. GRANT AND SONS ASSOCIATION LLC- 164 ORANGE AVENUE
117. CONTINENTAL TRADING AND HARDWARE– STEAM ACADEMY
118. J & J ELECTRIC CONSTRUCTION –DISTRICT WIDE
119. OCA ARCHITECTURE ENGINEERING-FLORENCE AVENUE
120. ALMAR PARTY RENTALS—IRVINGTON HIGH SCHOOL GRADUATION \
121. GM DATA COMMUNICATIONS – DISTRICT WIDE
122. NEW JERSEY ENVIRONMENTAL PROTECTION-SITE REMEDIATION FEE

123. HOME DEPOT- BUILDING SUPPLIES- DISTRICT-WIDE
124. NEW JERSEY DIVISION OF FIRE SAFETY- REGISTRATION FEES
125. TRI-COUNTY TERMITE & PEST CONTROL- DISTRICT WIDE
126. HANNON FLOORS- FLORENCE-IHS-UM
127. LAMPLEY SERVICE GROUP, LLC. -FLORENCE AVENUE SCHOOL
128. KEER ELECTRICAL SUPPLY COMPANY – DISTRICTWIDE
129. CRYSTAL CLEAR – DISTRICT WIDE
130. BIOSHINE - DISTRICT WIDE
131. BRG CORPORATION – GROVE STREET SCHOOL
132. NEW ROOFTOP HVAC UNIT FOR AUGUSTA PRESCHOOL, FOR THE 2023-2024 SCHOOL YEAR
133. FOR THE RECORD (BUILDINGS AND GROUNDS)
134. PAYMENT OF BILL
135. BOARD SECRETARY’S FINANCIAL REPORT -FEBRUARY 2023
136. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 2023
137. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2023
138. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 4TH REQUEST
139. PAYMENT OF DISTRICT TAXES FOR MARCH 3RD REQUEST
140. PAYMENT OF DISTRICT TAXES FOR APRIL 2ND REQUEST
141. PAYMENT OF DISTRICT TAXES FOR MAY 1ST REQUEST
142. DONORSCHOOSE.ORG - CLASSROOM PROJECT “GIVING THE GIFT OF READY!” -FLORENCE AVENUE ELEMENTARY SCHOOL
143. LEASE OF NEW COPIER (RICOH USA, INC.) – FLORENCE AVENUE SCHOOL
144. OUTFRONT MEDIA-RECRUITMENT ADVERTISING -OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT.
145. MAINTENANCE RESERVE 2023-2024 – REVISED

146. NEW JERSEY CITY UNIVERSITY SUMMER I AND SUMMER II 2022 CO-HORT – OFFICE OF SPECIAL SERVICES
147. LAPTOPS FOR THE CHILD STUDY TEAMS – OFFICE OF SPECIAL SERVICES
148. REVISED INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2022-2023 SALARIES AND BENEFITS
149. MIDDLE SCHOOL AND HIGH SCHOOL LIFE SKILLS PROGRAMS COMMUNITY-BASED EXPERIENCE AT SHOPRITE – OFFICE OF SPECIAL SERVICES
150. SOUND SYSTEM - GROVE STREET
151. BASKETBALL CLUB UNIFORMS - GROVE STREET
152. CHEERLEADING CLUB UNIFORMS - GROVE STREET
153. CUSTOM SIGNS & BANNERS - GROVE STREET
154. CHOIR UNIFORMS - GROVE STREET
155. WRAPAROUND SERVICES ENHANCEMENT GRANT 2022-2023- EARLY CHILDHOOD (REVISED)
156. FINANCE – SCIENCE SUCCESS GRANT AWARD FROM EXPLORE LEARNING FOR 2023-2024
157. ACCUSCAN – HUMAN RESOURCES 2022-2023
158. BLUUM USA Inc. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
159. CDWG 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
160. APPLE 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
161. BLUUM USA, INC. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
162. IDENTITY AUTOMATION (CDWG) 2023-2024 OFFICE OF MEDIA SERVICES AND TECHNOLOGY
163. AMPLIFIED IT (CDWG) 2023-2024 OFFICE OF MEDIA SERVICES AND TECHNOLOGY
164. ONLINE LEARNING PLATFORM FOR STEM – OFFICE OF CURRICULUM AND INSTRUCTION

165. JOURNEYED.COM LICENSES MICROSOFT OFFICE/WINDOWS/WINDOWS SERVERS 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
166. CDWG 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
167. CDWG 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY
168. LIQUIDWEB.COM WEB HOSTING 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
169. CDWG/ GOGUARDIAN SOFTWARE 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY – OFFICE OF CURRICULUM AND INSTRUCTION
170. SOUND SYSTEM-IRVINGTON HIGH SCHOO FOOTBALL FIELD
171. BLUUM USA, INC. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
172. BLUUM USA, INC. 2022-2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
173. DONATION OF COMMUNICATION BOARD FROM THE SETON HALL UNIVERSITY CLINICAL EXTERNSHIP PROGRAM TO THE ASD STUDENTS AT THURGOOD MARSHALL SCHOOL - OFFICE OF SPECIAL SERVICES
174. TEST PREP WORKSHOP FOR PARENTS
175. DBA SANKOFA STORIES – MADISON AVENUE SCHOOL
176. DP PHOTO – MADISON AVENUE SCHOOL
177. CLEAR TOUCH INTERACTIVE SMART SCREEN – MADISON AVENUE SCHOOL
178. DONATION OF LEGO EDUCATION BRICQ MOTION ESSENTIAL KITS – MADISON AVENUE ELEMENTARY SCHOOL
179. ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES
180. NEW ROOFTOP HVAC UNIT FOR AUGUSTA PRESCHOOL, FOR THE 2023-2024 SCHOOLYEAR
181. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR
182. TRANSFER OF FUNDS 2022-2023
183. FUNDRAISERS 2022-2023

VIRTUAL Board Meeting –April 12, 2023
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.

February 15, 2023 – Virtual 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

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:

Administration

- (a) Muller Pierre Paid medical leave of absence per FMLA effective 03/15/2023 through 06/15/2023 using 60 personal illness days; paid medical leave with Board paid benefits effective 06/16/2023 through 07/31/2023 using 30 personal illness days. Union Avenue Middle School - Principal

Certificated

- (b) Guy Batchelder Paid intermittent medical leave of absence per FMLA effective 03/15/2023 through 06/30/2023 using PTO Donation days, not to exceed 35 days. University Middle School – Mathematics Teacher
- (c) Marius Bradeanu Paid intermittent Family and Medical Leave effective 03/22/2023 through 06/30/2023 using available personal illness days, not to exceed 60 days. Special Services - LDTC
- (d) Lissette Campos Paid maternity leave of absence as per FMLA effective 04/10/2023 through 04/14/2023 using 5 personal illness days; unpaid maternity and bonding leave per FMLA effective 04/15/2023 through 06/30/2023; unpaid bonding and child care leave effective 09/01/2023 through 01/01/2024. Madison Avenue School – Pre K Teacher
- (e) Adaeze Ihuoma Paid intermittent Family and Medical Leave effective 03/15/2023 through 06/30/2023, not to exceed 58 days, using available personal illness days. High School – Science Teacher
- (f) Taylor Khalil Paid intermittent medical leave of absence per FMLA effective 04/24/2023 through 06/30/2023, not to exceed 21 days, using available personal illness days. Special Services Department – LTDC
- (g) Corey Olumbe Paid intermittent medical leave of absence as per FMLA effective 04/10/2023 through 06/30/2023, not to exceed 16 days, using available personal illness days. Union Avenue Middle School – Science Teacher

PERSONNEL

APRIL 12, 2023

- (h) Kenneth Rienits Extension of unpaid medical leave of absence per FMLA effective 03/10/2023 through 03/15/2023. University Elementary School – 5th Grade Teacher
- (i) Tameeka Walker Paid medical leave of absence per FMLA effective 03/23/2023 through 04/07/2023 using 7 personal illness days; unpaid medical leave of absence per FMLA effective 04/08/2023 through 05/07/2023. Mt. Vernon Avenue School – Pre-K Teacher
- (i) Leora Mitchell Paid medical leave of absence per FMLA effective 05/02/2023 through 06/13/2023 using 30 personal illness days. University Middle School – ELA Teacher

Non-Certificated

- (j) Jacquetta Dorsey Paid medical leave of absence per FMLA effective 02/22/2023 through 03/21/2023 using 14 personal illness days and 6 vacation days; unpaid medical leave of absence per FMLA effective 03/22/2023 through 05/16/2023; unpaid medical leave of absence with Board paid benefits effective 05/17/2023 through 05/23/2023. University Middle School – Security Officer
- (k) Berthe Dupont Extension of paid medical leave of absence as per FMLA effective 03/27/2023 through 04/02/2023 using 3 personal illness days, 1.5 vacation days and .5 accrued vacation day. High School – Secretary
- (l) Qanar Guglielmini Extension of unpaid medical leave with Board paid benefits effective 03/01/2023 through 04/30/2023. High School - 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) Jacqueline Miller Returned to work from unpaid child care leave effective 03/24/2023. Berkeley Terrace School – 1st Grade Teacher

PERSONNEL

APRIL 12, 2023

- (b) Diana Moreno Returned to work from unpaid child care leave effective 03/21/2023. Mt. Vernon Avenue School – 4th Grade Teacher
- (c) Kenneth Rienits Returned to work from unpaid medical leave effective 03/16/2023. University Elementary School – 5th Grade Teacher
- (d) Claire Russo Returned to work from unpaid medical leave effective 03/14/2023. Berkeley Terrace School – Art Teacher
- (e) Alterik Wilburn Returned to work from child care leave effective 03/06/2023. High School – Social Studies Teacher
- (f) Bianca Bolivar Returned to work from child care leave effective 03/31/2023. High School – ESL Teacher

Non-Certificated

- (g) Zaniyah Turner Returned to work from unpaid bonding leave effective 03/13/2023. University Elementary School - Custodian

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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 2022/2023. (Pending completion of mandatory annual HIB training)

- Victoria Bonheur
- Pauline Francis
- Carl Howard
- Ernst Pierre Lozin
- Rebecca Akintunde
- Abimbola Olabisi (pending issuance of certification and criminal history clearance)
- Leonie Lewis (pending criminal history clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
APRIL 12, 2023

(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 2022/2023 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.

Angela Godrey	Rameek Loring
Ayanna Shell	Shaquana Hill
Gebrematiam Geinikidan	Sharonda Coleman
Guiyou Josophat	Tay Gatrell
Hawallion Goodwin	Xavier Townes
Karon Johnson	Zamidrah Smith
Kuajalier Jackson	Myroslava B. Ivanyla
Laniyah Jamison	Qualil Travers
Anthony O. Liggins	

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 2022/2023 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.

Angela Godrey	Rameek Loring
Ayanna Shell	Shaquana Hill
Gebrematiam Geinikidan	Sharonda Coleman
Guiyou Josophat	Tay Gatrell
Hawallion Goodwin	Xavier Townes
Karon Johnson	Zamidrah Smith
Kuajalier Jackson	Myroslava B. Ivanyla
Laniyah Jamison	Qualil Travers

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(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 2022/2023 school year, payable from account number 11-000-262-100-09-34.

Angela Godrey	Rameek Loring
Ayanna Shell	Shaquana Hill
Gebrematiam Geinikidan	Sharonda Coleman
Guiyou Josophat	Tay Gatrell
Hawallion Goodwin	Xavier Townes
Karon Johnson	Zamidrah Smith
Kuajalier Jackson	Myroslava B. Ivanyla
Laniyah Jamison	Qualil Travers

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

(f) **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 2022/2023 school year, payable from account number 11-000-262-100-01-34.

Angela Godrey	Rameek Loring
Ayanna Shell	Shaquana Hill
Gebrematiam Geinikidan	Sharonda Coleman
Guiyou Josophat	Tay Gatrell
Hawallion Goodwin	Xavier Townes
Karon Johnson	Zamidrah Smith
Kuajalier Jackson	Myroslava B. Ivanyla
Laniyah Jamison	Qualil Travers

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

Administration

- (a) Dr. Latee McCleod, Assistant to the Assistant Superintendent for Curriculum and Instruction. Effective May 22, 2023. Close of business.
- (b) Talia Snipes, Assistant Principal, Irvington High School, Effective June 7, 2023. Close of business.

Certificated

- (c) Corey Dishmen, Special Education Teacher, Grove Street School. Effective 06/30/2023. Close of business.
- (d) Barbara Malone, Pre-K Teacher, Thurgood Marshall School. Effective 5/19/2023. Close of business.

Non-Certificated

- (e) Raquel Fondeur, Breakfast/Lunch Aide ,Thurgood Marshall School, effective 04/13/2023. Close of business.
- (f) Henry Brown, Custodian, University Middle School, effective 3/31/2023. Close of business.
- (g) Tumarai Figueroa, Security Guard, Madison Avenue School, Effective April 25, 2023. Close of business.

Retirements

Certificated

- (h) Ana Diaz, Special Education Teacher, University Middle School, retirement effective 07/01/2023. (DOH 09/01/1993)
- (i) Kimberly Howard, 3rd Grade Teacher, Grove Street School, retirement effective 07/01/2023. (DOH 04/30/2001)

PERSONNEL

APRIL 12, 2023

Terminations

Non-Certificated

- (j) Gary Grant, Custodian, Buildings and Grounds, effective April 12, 2023 close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

5. **APPOINTMENTS**

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

Certificated

- (a) Matthew Sebor, Social Studies Teacher, Rita L. Owens STEAM Academy, at an annual salary of \$73,411.00, Step 10, level MA, effective 9/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-100-101-00-20. New position.
- (b) Jasmine Regalado, English Teacher, IHS, at an annual salary of \$71,054.00, Step 10, level BA, effective 5/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. New position.
- (c) Ashley Santos, Speech Pathologist, Thurgood Marshall, at an annual salary of \$83,051.00, Step 12, level MA, effective 3/27/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-204-100-101-00-10. Replacing Sara Diaz.
- (d) Angel Mihajlovski, Chemistry Teacher, STEAM, at an annual salary of \$71,054.00, Step 10, level BA, effective 9/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-100-101-00-20. New position.
- (e) Ingrid Fullerton, 5th Grade Teacher, Chancellor Avenue, at an annual salary of \$83,111.00, Step 12, level MA, effective 9/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-110-100-101-00-04. Replacing Yasmine Singleton.
- (f) Vivian De Los Santos, World Language Teacher, Irvington High School, at an annual salary of \$83,051.00, Step 12, level MA, effective 5/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Replacing Leshia Rosa.
- (g) Gustavo Verzbickis, Spanish Teacher, STEAM, at an annual salary of \$98,101.00, Step MA, level 14, effective 9/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-100-101-00-20. New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
APRIL 12, 2023

Non-Certificated

- (h) Dawnetta Simpson, Security Guard, Grove Street School Effective April 13, 2023, Step 1, at an annual salary of 34,671.00 payable from account number 15-000-266-100-00-06. replacing Laurie Jordan. New Position
- (i) Karim Thomas, Security Guard, Irvington High School (days) Effective April 13, 2023, Step 1, at an annual salary of 34,671.00 payable from account number 15-000-266-100-00-12 replacing Andrew Potts. New Position
- (j) Amirah Ford, Security Guard, University Middle School Effective April 13, 2023, Step 1, at an annual salary of 34,671.00 payable from account number 11-000-262-100-35. Replacing Tracy Jones. New Position
- (k) Regin Dickens , Security Guard, Irvington High School (days) April 13, 2023, Step 1, at an annual salary of 34,671.00 payable from account number 15-000-266-100-00-12. New Position
- (l) Kalyl Mathias, Security Guard, Madison Avenue Effective April 13, 2023, Step 1, at an annual salary of 34,671.00 payable from account number 15-000-266-100-00-07. New Position
- (m) Naeem Richardson, Security Guard, Rita Owens Steam Academy (days). Effective April 13, 2023, Step 1, at an annual salary of 34,671.00 payable from account number 11-403-200-100-00-20. Replacing Justin Sessoms. New Position

Non-Bargaining

- (n) Alexander Bandras, Security Inspector, Central Office, at an annual salary of \$56,256.00, effective 4/13/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-266-100-00-35. New Position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. **REASSIGNMENTS AND TRANSFERS**

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

Administration

- (a) Shakeena Hill, Assistant Principal, Union Avenue Middle School, reassigned to Acting Principal, Union Avenue effective 3/27/2023 with a stipend of \$100.00 per day, payable from account number 15-0000-240-103-00-11.
- (b) Michael D'Argenio, Assistant Principal, University Middle School, reassigned to Acting Principal, Union Avenue effective 3/20/23 to 3/24/2023 with a stipend of \$100.00 per day, payable from account number 15-0000-240-103-00-11.

Non-Certificated

- (c) Tracy Wilkerson, Custodian, Augusta Preschool School (days), reassigned to Custodian Mt. Vernon Avenue School (days), effective date: April 19, 2023, no change in salary payable from account# 11-100-262-100-00-34, replacing Riccardi Henriquez
- (d) Riccardi Henriquez, Custodian, Mt. Vernon Avenue School (days), reassigned to Custodian, Augusta Preschool (days), effective date: April 19, 2023, no change in salary payable from account# 11-100-262-100-00-34, replacing Tracy Wilkerson
- (e) Renee Dickerson, Custodian, University Elementary School (days), reassigned to Custodian, Irvington High School (days), effective date: April 19, 2023, no change in salary payable from account# 11-100-262-100-00-34, replacing James Kings
- (f) James Kings, Acting Head Custodian, University Elementary School (days), reassigned to Head Custodian, University Elementary (days), effective date: April 19, 2023, at an annual salary of \$49,020.25, step 1, payable from account# 11-100-262-100-00-34, replacing Corey Collins
- (g) Marcus Wooten, Acting Head Custodian, Mt. Vernon Avenue School (days), reassigned to Head Custodian, Mt' Vernon Avenue School (days), effective date: April 19, 2023, at an annual salary of \$49,020.25, step 1, payable from account# 11-100-262-100-00-34, replacing Rasheed Benton
- (h) Texas Burrell, Custodian, Irvington High School (days), reassigned to Maintenance Utilities/Electric, Maintenance (days), effective date: April 19, 2023, at an annual salary of \$52,672.57, step 1, payable from account# 11-100-262-100-00-34. New Position

PERSONNEL

APRIL 12, 2023

- (i) Evan Baytops Security Guard, Irvington High School (days) reassigned to University Middle (days) Effective March 7, 2023, No change in salary payable from account number 15-000-266-100-00-10. Replacing himself.
- (j) Justin Bermudez, Security Guard Madison Ave School (days) reassigned to Irvington High School (nights) Effective April 10, 2023 with night differential stipend, payable from account number 15-000-266-100-00-12. Replacing Willard Gibbs.
- (k) Justin Sessoms, Security Guard, Rita L. Owens Stem Academy (days) reassigned to Irvington High School. Effective November 28, 2023, No change in salary payable from account number 15-000-266-100-00-12. Replacing Evan Baytops

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

7. AFTERSCHOOL PROGRAMS

(a) SKILLS ENHANCEMENT PROGRAM GRADES 3-5 – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Julie Moultrie for the Skills Enhancement After School Program Teacher for University Elementary School for the 2022-2023 school year. The program will begin October 2022 - June 2023, the teachers will be paid at the contractual rate of \$35.00 per hour not to exceed 32 hours. The total cost is not to exceed \$1,120.00, payable from account number 20-SI3-100-100-05-30.

(Board Approved on Curriculum: October 19, 2022, Item #29, Page 76)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
APRIL 12, 2023

(b) **ANNUAL SCHOOL PLAN - THURGOOD MARSHALL SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall to hire three teachers to work on the Annual School Plan during the months of May and June. The total hours of the program are not to exceed 10 hours. The teachers will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$1,200.00, payable from account number: 2A3-200-100-00-30

(Board approved on Curriculum: June 15, 2022, Item 66 page 72.)

Team Members: Jennifer Bock
Sjekienna McCreary
Edward LaPierre

ACTION

Motion By: _____ Seconded By: _____

Roll Call

(c) **TEACHING AN ADDITIONAL PERIOD DURING THE SCHOOL DAY - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the appointment of the following high school teacher to teach a class during their preparation period for the 2022 - 2023 school year in order to reduce class sizes. Each staff member will be paid 2/7 of their daily rate for an 84-minute preparation period (75 days). Total cost not to exceed \$155,717.36 payable from account number 15-140-100-101-01-12.

Board approved on Curriculum: February 15, 2023, Item 84, Page 60

Teacher's Name	Base Salary	Daily Rate	1/7 of Daily Rate	Block Schedule (2/7)
Hayslett, Eric	\$66,452.00	\$ 332.26	\$ 47.47	\$ 94.93
Peterson, Matthew	\$68,054.00	\$ 340.27	\$ 48.61	\$ 97.22

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(d) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2022- 2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Jescia Patterson as the Advisor for the Computer Science and Engineering Program at Florence Avenue for the contractual rate of \$40.00 per hour not to exceed 20 hours, at a total cost not to exceed of \$800.00, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #74

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(e) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2022- 2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Janet Clark as the Advisor for the Computer Science and Engineering Program at Mount Vernon Elementary for the contractual rate of \$40.00 per hour not to exceed 20 hours, at a total cost not to exceed of \$800.00, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #74

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(f) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2022-2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Faith Ann Whitehall as the Advisor for the Computer Science and Engineering Program at Union Avenue Middle School for the contractual rate of \$40.00 per hour not to exceed 20 hours, at a total cost not to exceed \$800.00, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #74

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL
APRIL 12, 2023

(g) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2022-2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Chris Dix as the Advisor for the Computer Science Program at University Middle School for the contractual rate of \$40.00 per hour not to exceed 20 hours, at a total cost not to exceed of \$800.00, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #74

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(h) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2022- 2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Paula Blount-Harris as the Advisor for the Computer Science and Engineering Program at Thurgood Marshall for the contractual rate of \$40.00 per hour not to exceed 20 hours, at a total cost not to exceed of \$800.00, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #74

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(i) **CTE BASICS ACADEMY CARL PERKINS MIDDLE GRADES GRANT FUNDING YEAR 2022-2023/DEPARTMENT OF APPLIED TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Andrei Foca-Rodi as Advisor for the CTE Basics Academy at Union Avenue Middle School for the contractual rate of \$40.00 per hour not to exceed 20, at a total cost not to exceed \$800.00 per CTE teacher, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #73

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(j) **COMPUTER SCIENCE AND ENGINEERING ACADEMY ADVISOR/C. PERKINS MIDDLE GRADES GRANT FUNDING 2022- 2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Nelly Jane Okora as the Advisor for the Computer Science and Engineering Program at Chancellor Elementary School for the contractual rate of \$40.00 per hour not to exceed 20 hours, at a total cost not to exceed of \$800.00, payable from account number 20-PM3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #74

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(k) **PROGRAM ADMINISTRATOR CARL PERKINS MIDDLE GRADES GRANT FUNDING YEAR 2022-2023/DEPARTMENT OF APPLIED TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Urzule Audige as program administrator to monitor grant budgets, programming and supplies to ensure the grant is adhered to and adjusted where necessary. Total cost is not to exceed \$1,000.00 payable from account number 20-PM3-200-100-20-19.

Board Approved on Curriculum: September 21, 2022 - Page 88; Item #78

ACTION

Motion By: _____ Seconded By: _____

Roll Call

(l) **CTE ADVISOR – CARL PERKINS GRANT FUNDING YEAR 2022-2023 DEPARTMENT OF APPLIED TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, to hire Christie Tripp as a CTE Advisor to manage core leadership and advisory committees for the 2022-2023 school year at a rate of \$40.00 per hour for 100 hours outside of regular contracted hours. The CTE advisor will assist with state application submissions, coordinate CTE connections between middle and high school students, make connections with local businesses, facilitate collaborative meetings, and develop additional CTE programming for the district. Total cost not to exceed \$4,000.00 and payable from account number 20-CP3-200-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 85; Item #71

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(m) **CAREER TECHNICAL EDUCATION PROFESSIONAL DEVELOPMENT FOR SCHOOL COUNSELORS FOR CTE SCHEDULING AT IRVINGTON HIGH SCHOOL PERKINS SECONDARY FEDERAL FUNDS 2022-2023 SCHOOL YEAR - OFFICE OF MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to hire Joseph Romano professional development on Career and Technical Education course sequence scheduling to certified teachers and school counselors as required by New Jersey Department of Education, Office of Career Readiness. Total not to exceed \$1000.00 to be paid from account 20-CP3- 200-100-00-19.

Board Approved on Curriculum: February 15, 2023 - Page 37; Item #19

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the hiring of Perry Schatzow as a NJSMART Coordinator to work on state reports. Perry Schatzow will work from February 1, 2023 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.

Board Approved on Curriculum: May 18, 2022 - Page 11; Item #7 (d)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(o) **ADVISOR FOR THE YEARBOOK CLUB - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to hire an advisor for the Yearbook Club. The club will run one hour per week from February 2023 – June 2023 from 3:05 pm to 4:05 pm. or 7:25 am to 8:25 am. The advisor will be paid at the contractual rate of \$40.00 per hour for a total of 20 hours. The total amount is not to exceed \$800.00, to be paid from account number 20-T13-100-100-03-30, pending the availability of funds.

Joy Igwe
NellyJane Okoro

Board Approved on Curriculum: February 15, 2023 (Item # 44 /pg. 46 - Curriculum)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(p) **DRAMA CLUB - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the creation of a Drama Club. The Drama Club will meet every Monday from 3:05 pm - 4:05 pm during the months of April 2023 through May 2023 for a period of 8 weeks. The advisor will be paid at the contractual rate of \$40.00 per hour for 8 hours, not to exceed \$320.00 to be paid from account number 20-T13-100-100-03-30, pending the availability of funds.

Jennifer Ostrega

Board Approved on Curriculum: February 15, 2023 (Item # 45 /pg. 46 - Curriculum)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(q) **JEWELRY MAKING CLUB - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the creation of a Jewelry Making Club. The club will support creativity and expression through the creation of original pieces. The end products will be displayed in a viewing presentation. The club will meet once a week from 3:05 pm - 4:05 pm or 7:25 am - 8:25 am during the months of April 2023 through June 2023 for a period of 10 weeks. The advisor will be paid at the contractual rate of \$40.00 per hour for 10 hours, not to exceed \$400.00 to be paid from account number 20-T13-100-100-03-30. Supplies will be purchased not to exceed \$500 paid from account 20-T13-100-600-00-03 pending the availability of funds

Judith Gaston

Board Approved on Curriculum: February 15, 2023 (Item # 46 /pg. 46 - Curriculum)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(r) **TRANSLATION SERVICES - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to provide translation services to families to discuss scholar information. The translators will be paid for services before/after school with parents by appointment. The services can be provided in the morning 7:25 am - 8:25 am or 3:05 pm - 5:30 pm. Translation services can also be provided during PTA meetings and administrative information sessions. The translators will be paid for a maximum of 125 hours at the contractual rate of \$40.00 per hour or the contractual rate of the respective bargaining unit for non-certified staff not to exceed \$5,000.00, payable from account number #20-TI3-200-100-03-30, pending availability of funds.

Rafael Cuello– Teacher
Karina Herrera – Teacher
Manoucheca Dubois– Teacher
Keisha Domond – Teacher
Judith Gaston – Teacher
Holguine Jules-Cejour- Teacher

Melissa Banks - Nurse
Guerdie Barreau - Secretary

Board Approved on Curriculum: February 15, 2023 (Item # 48 /pg. 47 - Curriculum)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(s) **KEYBOARDING CLUB - CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to create a Keyboarding Club for students that are struggling with keyboarding in a testing environment. The club will take place twice a week from 7:25 am to 8:25 am. From February 2023 to May 2023 for a total of ten weeks. The advisor will be paid at the contractual rate of \$40.00 per hour for 20 hours not to exceed \$800.00, payable from account number #20-TI3-100-100-03- 30, pending the availability of funds

Marlo Rice

Board Approved on Curriculum: February 15, 2023 (Item # 50 /pg. 48 - Curriculum)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(t) **STEAM INTEGRATION INTO THE NEW VISUAL AND PERFORMING ARTS: 9-12 GENERAL MUSIC: MUSIC TECHNOLOGY CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Dr. Sheng-Hwa Yu as a curriculum writer for the purpose of writing curriculum, pacing guides and common assessments for the Arts STEAM Music Programs grade levels, 9-12 at the contractual rate of \$40.00 per hour; not to exceed 20 hours per person per grade level, total not to exceed \$1,600.00, payable from account number 11-000-221-102-15-15.

Board Approved on Curriculum: 02/15/2023; Item, 68; Page 54.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

(u) **STEAM INTEGRATION INTO THE NEW VISUAL AND PERFORMING ARTS: 9-12 VISUAL ARTS CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Mahaley Stewart- Bowles and Carlie LaPierre as curriculum writers for the purpose of writing curriculum, pacing guides and common assessments for the Arts STEAM Visual Arts Programs grade levels, 9-12 at the contractual rate of \$40.00 per hour; not to exceed 20 hours per person. Payment for each of the two teachers will be paid a total of \$800.00; total not to exceed \$1,600.00, payable from account number 11-000-221-102-15-15.

Board Approved on Curriculum: 02/15/2023; Item, 69; Page 54.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(v) **STEAM INTEGRATION INTO THE NEW VISUAL AND PERFORMING ARTS: 9-12 DANCE CURRICULUM WRITERS – OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Kelly Peterson and Dajhia Ingram-Maddox curriculum writers for the purpose of writing curriculum, pacing guides and common assessments for the Arts STEAM Dance Programs grade levels, 9-12 at the contractual rate of \$40.00 per hour; not to exceed 20 hours per person. Payment for each of the two teachers will be paid a total of \$800.00; total not to exceed \$1,600.00, payable from account number 11-000-221-102-15-15.

Board Approved on Curriculum: 02/15/2023; Item, 70; Page 54.

ACTION

Motion By: _____ Seconded By: _____

Roll Call

PERSONNEL

APRIL 12, 2023

(w) **FINANCIAL LITERACY AND ENTREPRENEURSHIP CLUB – RITA L. OWENS STEAM ACADEMY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Michael Glasco to serve as the advisor for the Rita L. Owens STEAM Academy Entrepreneurship Club. Scholars will explore a blend of financial concepts, products, and skills needed to achieve the highest levels of success in business and entrepreneurship. Scholars will develop monthly budgets, tools needed to understand “cost of living” and the basic necessities of life. Scholars will be challenged to think creatively, analyze tasks, and solve problems. The club will meet 1 time a week, after school, starting April 2023 and ending in June 2023. The Entrepreneurship club advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 15 hours. Total cost not to exceed \$600.00 payable from account number 20-ARE-100-100-00-30.

Board Approved on Curriculum: March 15, 2023, page 52, item 63.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

(x) **COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following coaching appointments for the 2022-2023 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 2022-2023 school budget.

Jonathan Gentry Assistant Spring Track Step 3 \$3718.00 15-402-100-100-00-11

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(y) **VOLUNTEER COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following volunteer coaching appointments for the 2022-2023 school year, pending criminal background check.

Michael J. Galarce Girls Flag Football

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(z) **ANNUAL SCHOOL PLAN – MADISON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to Schools and approves the staff members listed below to write the State mandated Annual School Plan for Madison Avenue School during the month of March 2023 to June 2023. The teachers will be paid the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). The total cost not to exceed \$1,200.00 payable from account 20-2A3-200-100-00-30. The cost for program is not to exceed \$2,000.00.

(Board Approved on Curriculum: June 15, 2022 item #66, page 72)

Belinda Perry
Laura McNulty

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(aa) **HANDLE WITH CARE TRAINING FOR DISTRICT SECURITY PERSONNEL**

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 a Handle with Care Training for Security Staff on Monday, April 3, 2023 and Tuesday, April 5, 2023. The training will take place from 9:00 a.m. to 3:00 p.m. both days at University Elementary School. Ms. Roxanne Pinnock, Ms. Julie Samuels, Mr. Samuel Rajagadoo and Ms. Megan Cummings will facilitate the training. The staff will work for five hours per day, for a total of 10 hours at a cost of \$400 per person. The total cost is not to exceed 2,000.00. To be paid form account number 20-ARE-200-100-0030.

ACTION:

Motion by: _____ Seconded by: _____

Roll call:

(ab) **ADVISORSHIPS FOR 2022-2023 - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following advisor positions at Irvington High School for the 2022-2023 school year payable via account number 15-401-100-100-00-12. Total cost not to exceed \$54,895.00.

Forensics Advisor/Debate Team: Robert Johnson/Tariq Raheem \$2451.00

Board approved on Curriculum: June 29, 2022, page 76, item 30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

(ac) **HOMEWORK CLUB – MADISON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire Tuawana Robinson as a 1st grade teacher for the After-School K-2 Homework Club at Madison Avenue School. Ms. Robinson will be paid a contractual rate of \$40 per hour, total cost not to exceed \$7,080.00 payable from account 20-ARE-200-100-00-30.

Board approved on Curriculum: January 18, 2023, Item 50, Page 55

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ad) **YOUNG GENTLEMEN’S CLUB – MADISON AVENUE SCHOOL (2022 – 2023)**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Aziz Austin for the advisor of the Young Gentlemen’s Club. The club will meet once a week from February 2023 – June 2023. The advisor will be paid at the contractual rate \$40.00 per hour, total cost not to exceed \$1,240.00, payable from account number 20-TI3-100-100-07-30.

Board approved on Curriculum: January 18, 2023, Item# 48, Page 54

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ae) **FRASER’S MATHEMATICS AFTER-SCHOOL PROGRAM SITE SUPERVISORS - OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves the appointment of the listed math specialists for the purpose of supervising Fraser’s Mathematics Solutions After-School Program. The program will be for nine (9) weeks starting from April 17, 2023 through June 16, 2023. Each specialist will work not more than ten (10) hours per week at an hourly rate of \$40.00 for days worked. The total cost for the 2022-2023 school year is not to exceed \$10,500.00 payable from account 20-ARE-200-100-00-30. Pending the availability of funds.

Board approved on Curriculum March 15, 2023, Item# 81, page 59

Math Specialists

Dorcas Miller

Belinda Perry

Rashawnah French

Jawharah Muhammad (Substitute)

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

PERSONNEL

APRIL 12, 2023

8. FOR THE RECORD

- A. Item 1, page 2, letter m, Board approved 01/18/2023, Neijah Settles amended to paid maternity leave of absence per FMLA effective 03/06/2023 through 03/24/2023 using 15 personal illness days; unpaid maternity and bonding leave per FMLA effective 03/25/2023 through 06/30/2023; unpaid bonding leave per FMLA effective 09/01/2023 through 09/30/2023; unpaid child care leave with Board paid benefits effective 10/01/2023 through 01/01/2024.
- B. Item 1, page 3, letter r, Board approved 03/15, 2023, Tumari Figueroa amended to paid maternity leave per FMLA effective 12/02/2022 through 12/16/2022 using 3.5 personal illness days, .5 personal business day and 7 vacation days; unpaid maternity and bonding leave per FMLA effective 12/17/2022 through 02/28/2023; unpaid child care leave with Board paid benefits effective 03/01/2023 through 04/07/2023.
- C. Item (5e) page 8, Board Approved January 18, 2023, Appointments, start date for Carmen Nakhleh should be amended to March 1, 2023.
- D. Item (5c) page 8, Board Approved February 15, 2023, Appointments, start date for Daniel Kim should be amended to March 15, 2023.
- E. Item (5g) page 9, Board Approved March 15, 2023, Appointments, start date for Janet Gibbs should be amended to April 24, 2023
- F. Item (5b) page 8, Board Approved January 18, 2023, Appointments, start date for Emmanuel Etim should be amended to March 27, 2023
- G. Item (r) Page 26, Board approved February 16, 2022, Social Studies Curriculum Writers, change start date from February 2022 through June 2002 to August 2022 through December 2022
- H. Item (n) Page 13, Board approved April 13, 2022, Social Studies Curriculum Writers Change start date from February 2022 through June 2002 to August 2022 through December 2022
- I. Item (n) Page 13, Board approved April 13, 2022, Social Studies Curriculum Writers Alterik Wilburn – IHS was omitted from the original resolution.
- J. Letter (z), Page 19, Board Approved March 15, 2023, Cheerleading/Step Club Advisor, Madison Avenue School, Nicole Smith will replace Kenyatta Crum.
- K. Letter u page 18, Board Approved 03/15/2023, correct spelling of the name is Asija instead of Asia S.
- L. Letter u, page 18 Board Approved 03/15/2023 Ajia Simmons is to be paid \$20.00 per hour for 2 hours a month from 2/1/23 to 6/30/23)

- M. Item #8, Letter u, page 39, Gay Straight Alliance, Board Approved 8/17/22, Should read that each advisor will be paid for 40 hours for the 2022-2023 school year. There are no other changes.

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 2022-2023 school year. Effective as of September 1, 2022:

PUBLIC

P22-069	Grade:	9 th	Lambert's Mill Academy (UCESC) Tuition: \$ 24,000.00 MID – New Placement Effective: 03/14/2023
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NON-PUBLIC

NP22-162	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$ 26,000.00 ID – New Placement Effective: 03/20/2023
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TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 50,000.00

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 includes cognitively impaired-blindness, cognitively impaired-orthopedic impairment, etc. The existence of two disabling conditions alone shall not serve as a basis for a classification of multiply disabled. Eligibility for speech-language services as defined in this section shall not be one of the disabling conditions for classification based on the definition of "multiply disabled." Multiply disabled does not include deaf-blindness.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10. 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 2022-2023 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-	078	Grade:	8 th	Union Avenue Middle	Kirstin Johnson-Smith	03/01/2023
					11-150-100-101-00-15	
HI-	079	Grade:	10 th	Irvington High School	Charline Patternella	03/01/2023
					11-150-100-101-00-25	
HI-	080	Grade:	7 th	University Middle School	Taylor Khalil	03/01/2023
					11-150-100-101-00-25	
HI-	081	Grade:	9 th	Irvington High School	Jean Dennis Belony	03/03/2023
					11-150-100-101-00-25	
HI-	082	Grade:	10 th	Irvington High School	Ronelle Mayel-Deronet	03/06/2023
					11-150-100-101-00-15	
HI-	083	Grade:	12 th	Irvington High School	Ronelle Mayel-Deronet	03/06/2023
					11-150-100-101-00-25	

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

11. OPENING OF A NEW SPECIAL EDUCATION PROGRAM IN-DISTRICT 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 approved the opening of a new In-district Pre-School Class Program for students with Disabilities (Pre-School 3-4) at Mt. Vernon Elementary School, for 2022-2023, to address the increased number of identified students as per their Individual Education Programs (IEP).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

12. SCHOLASTIC BOOK FAIR – SPRING 2023 – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School’s PTA in conjunction with Student Council to hold the Spring Scholastic Book Fair on April 24, 2023, from 8:25 a.m. to 4:40 p.m. daily. There is no cost to the District for this event.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

13. POWERSCHOOL UNIVERSITY PROFESSIONAL DEVELOPMENT TRAINING – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the (13) Technology Coaches to attend PowerSchool University Remote training, Powerschool Group LLC, 10911 White Rock Road Suite 200, Rancho Cordova, CA 95670 for Scheduling updates, Scripting, Enterprise Reporting and Customization, for the 2022-2023 school year. Total cost is not to exceed \$14,000.00, payable from account number 20-TI3-200-300-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

14. BLUUM USA, INC. – DEPARTMENT OF BILINGUAL ESL AND WORLD LANGUAGES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA, Inc. located at 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 85040 to upgrade and replace the Audio/Visual system of the Media / Library and Professional Development Room, as per Bid # 25-2009 at University MS at a cost not to exceed \$20,435.00, payable from account number: 20-ARC-400-732-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

15. WONDER PROJECT: WONDER ASSEMBLY DZ1- UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host an In-Person Wonder Project: Wonder Assembly DZ 1, will occur Thursday, March 30, 2023 in one session Grades 4th & 5th at 1:45 p.m., and will be 40-45 minutes in duration. The cost is not to exceed \$350.00, payable from account number 15-190-100-500-00-05.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

16. WELLNESS FAIR VENDORS 2023 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to allow vendors to provide resources and/or healthy products to the community during the Wellness Fair event being held on April 29, 2023 from 11:00-1:30pm. There is no cost to the district. These vendors are:

Christopher Beaumont, Psychologist- Mental Health/Wellness	
Essex County Mobile Van	University Hospital/RWJ
The Bridge	Grand Canyon University
Irvington Health Department	Meritain Health-Samples
NVA Vision-Samples	Delta Dental-Samples
AARP-Samples	NJ Poison Control Center
Walgreens, Irvington NJ	NJ Sharing Network
Primerica	Brighter Days Community Wellness
National Career Institute	Carewell Health
Hands of Angels	New Community Health Center

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

17. NEW JERSEY ARMY NATIONAL GUARD – IRVINGTON HIGH SCHOOL HEALTH & PHYSICAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves The New Jersey National Guard to provide Irvington High School Physical Education classes with instruction on fitness training. This fitness challenge is an opportunity for the students to get a hands-on introduction to five of the six events performed during Army Combat Fitness Testing. Prizes and Certificates of Excellence will be awarded. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

18. MATHEMATICS WORKSHOP FOR PARENTS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Fraser’s Mathematics Solutions to conduct a Math Workshop for Parents of K-12 scholars. The Math workshop will take place virtually on May 11, 2023 from 6:00 P.M. – 7:00 P.M. The purpose of the Math workshop is to inform parents of effective and practical approaches that they can use to support their children’s math education at home. The cost for the workshop is not to exceed \$700, payable from account number 20-ARE-200-300-17-30, pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

19. WELLNESS FAIR 2023 - OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire RMT CATERING LLC located at 1379 Springfield Avenue Irvington, New Jersey to provide instructions and practical demonstrations on Healthy living to staff and members of the community on Nutritional facts, preparing healthy options, Alternative Choices, and provide Smoothie Shots during the Wellness Fair. The event is to be held on April 29, 2023 from 11:00 AM-1:30 PM at University Middle School. The total cost is not to exceed \$800.00, payable 20-ARE-200-500-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

20. JROTC APPLICATION TO BECOME A CERTIFIED INSTRUCTIONAL PROGRAM OF STUDY - CTE DEPARTMENT OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the JROTC application to become a certified instructional program of study. This will require an articulation agreement with Grand Canyon University to offer Global Awareness four college credit course to students in grade 11 who are enrolled in Irvington High School JROTC. The cost is \$327.29 per qualifying student payable from account # 20-CP4-100-300-00-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

21. ENTREPRENEURSHIP PROGRAM OF STUDY INSTRUCTIONAL EQUIPMENT- CTE DEPARTMENT OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase and installation of one School Store Display Case to grow entrepreneurship school-based enterprise as required by Perkins Secondary Federal Grant. The cost is \$2,500.00 payable from account # 20-CP4-400-731-00-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

22. CAREER TECHNICAL EDUCATION COSMETOLOGY- CTE DEPARTMENT OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Ms. Melanie Silveri from The Burmax Company to visit Irvington High School on Wednesday May 10,2023 to conduct a work-based learning career exploration workshop to cosmetology scholars. The Perkins Secondary Federal Grant Funding requires all CTE students to participate in work-based learning activities before graduation of High school. This is free at no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

23. JROTC WORK-BASED LEARNING SOFT SKILLS & RESUME BUILDING WORKSHOP- CTE DEPARTMENT OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Mr. Arash Shadanbaz, Director Network Engineering- ET&I of Verizon and Mr. Thomas Jones from the Verizon Company to visit Irvington High School on Monday May 15, 2023 to conduct a work-based learning soft skills and resume building workshop to JROTC scholars. The Perkins Secondary federal Grant Funding requires all CTE students to participate in work-based learning activities before graduation of High school. This is free at no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

24. CAREER TECHNICAL EDUCATION PERKINS SECONDARY FEDERAL GRANT APPLICATION FOR 2023-2024 SCHOOL YEAR- CTE DEPARTMENT OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Mrs. Nadia Jones-Vassell to write and submit the grant application for the Perkins VI Secondary federal Grant and The Middle Grades Career Exploration Continued Grant for 2023-2024 school year. The application is free at no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

25. KINDERGARTEN ORIENTATION AND REGISTRATION – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to host a Kindergarten Orientation. This event will be held in-person on Monday, June 5, 2023 from 6:00 p.m. to 8:00 p.m. at each Elementary School. There will be 1 kindergarten teacher, 1 guidance counselor, and 1 nurse for each school, totaling 8 kindergarten teachers, 8 guidance counselors, and 8 nurses working the event. Teachers and guidance counselors will be paid at the contractual rate of \$40.00 per hour for 2 hours totaling \$160.00 per personal totaling \$1,280 to be paid from account number 20-EC3-100-101-03-37. Nurses will be paid at a contractual rate of \$40.00 per hour for 2 hours totaling \$80.00 per person totaling \$640.00 to be paid from account number 20-EC3-200-104-03-37. Kindergarten registration dates will be June 6, 7, 8, and 9, 2023 at all elementary schools from 9:00 a.m. to 12:00 p.m. Total cost not to exceed \$1,920.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

26. PRESCHOOL PARENT WORKSHOP – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to hold a preschool parent workshop on April 26, 2023 at Madison Avenue School Science Lab from 9:00 am – 11:00 am. Whitson’s Food Services to provide a Continental Breakfast. Total cost is not to exceed \$100.00 payable from account number 20-EC3-200-329-03-37.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

27. RELOCATING FOUR PRESCHOOL CLASSROOMS FROM 23 MILL ROAD – 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 (4) four preschool classrooms from 23 Mill Road to in-district schools for the 2023-2024 school year. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

28. TRANSITION PRESCHOOL DISABLED CLASSROOMS TO PRESCHOOL INCUSION CLASSROOMS – 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 transition preschool disabled classrooms to preschool inclusion classrooms to accommodate the increasing projected inclusion rate for the 2023-2024 School Year. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

29. FIELD DAY - GROVE STREET 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 PreK-5. This event will be on-site on Friday, June 9, 2023. Monday, June 12, 2023 is the tentative rain date.

Rides and activities for students in grades K-5 at a cost of \$5,500.00 payable from Acct# 20-T13-200-500-00-06

Rides and activities for PreK 3 &4 students at a cost of \$3,000.00 payable from Account # 20-EC3-200-440-03-06.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

30. PEP RALLY FOR STATE ASSESSMENTS - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission for Grove Street School to have 153 students in grades 3, 4, and 5 to participate in a Pep Rally in preparation for the State Assessment, NJSLA. It is scheduled for April 28, 2023 at 1:30 pm in the school's gymnasium. This student celebration is linked to Smart Goal #3 of the School-wide Improvement Plan.

Deserts will be will be provided by Whitsons Catering, at the cost of no more than \$800.00 to be paid via ACCT 20-TI3-200-500-00-06.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

31. CAREER TECHNICAL EDUCATION ENTREPRENEURSHIP WORK BASED LEARNING FOR IRVINGTON HIGH SCHOOL PERKINS SECONDARY FEDERAL FUNDS 2022-2023 SCHOOL YEAR -OFFICE OF MEDIA SERVICE AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transportation cost for students in the entrepreneurship program to visit JA BizTown business simulation located at 360 Pear Blossom Drive Edison, New Jersey, 08837 on May 4 2023 in order to gain exposure to a variety of business operations. The cost of the transportation is \$551.00. Total not to exceed \$551.00 to be paid from account 20-CP3-200-500-00-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

32. MIDDLE GRADES CAREER AWARENESS & EXPLORE CONTINUED GRANT AFTER SCHOOL PROGRAMS FOR 2022-23 -OFFICE OF MEDIA SERVICE AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the transportation and admission cost for students enrolled in the Computer Science Engineering and Career Technical Education Basics Academy after school program to visit Liberty Science Center located at Liberty State Park 222 Jersey City Boulevard Jersey City, New Jersey, 07305 on Wednesday April 26 2023 as required by the Middle Grades Career Awareness Grant. The admission cost is \$2490.00 and the transportation cost is \$2000.00. Total not to exceed \$4500.00 payable from account 20-PM3-100-800-00-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

33. ENGLISH LANGUAGE ARTS PACING AND CURRICULUM GUIDES FOR K-5 UNITS 3 AND 4 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves the revised ELA Pacing and Curriculum guides for K-5 Units 3 and 4, aligned with the 2020 New Jersey ELA Content Standards (NJSLS) and the New Jersey Curriculum Frameworks.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

34. AWARD CONTRACT TO LICENSES COSMETOLOGY CONSULTANT VENDOR PERKINS SECONDARY FEDERAL FUNDS FOR 2022-2023 -OFFICE OF MEDIA SERVICE AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to award a consultant vendor contract to Mrs. Shirely Gathers, Sole proprietor of Graceful Skin Waxing LLC, located at 127 Columbus Drive Suite 2 Jersey City, New Jersey, 07302. A licensed cosmetologist vendor is required by the Perkins Secondary Federal Grant. Mrs Shirely Gathers will provide a rigorous cosmetology exam training workshop to prepare students for the State Board of Cosmetology Licensure Examination. Scholars will receive paid internships to gainful employment and work-based learning experience as required by the Perkins Secondary Federal Grant. The contract will be in the name of Graceful Skin Waxing LLC. Graceful Skin Waxing will be paid the contractual rate of \$140.00 per hour for 25 hours, Total cost is not to exceed \$3,500.00. To be paid from account number 20-CP3-100-300-00-19 pending criminal clearance is required.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

35. INTRODUCTION TO ENTREPRENEURSHIP SEMINAR 2022/2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Joseph Romano, Applied Technology Teacher, at Irvington High School to attend the Introduction to Entrepreneurship Seminar that will be held in New York, NY. The seminar will be on March 3, 2023 from 8:30 am - 3:00 pm at Syracuse University Fisher Center-19 E 31st Street, New York. It is required by Syracuse University to maintain the Adjunct Professor status for the Intro to Entrepreneurship EEE370 course. There is no charge to attend the workshop. The travel expense is \$37 total (public transportation will not exceed \$15 and parking \$22), payable from account number 20-CP3-200-580-00-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

36. SOCIAL STUDIES CURRICULUM WRITERS

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves one (1) teacher for the purpose of developing and writing new Social Studies Curriculum aligned to the 2020 New Jersey Student Learning Standards for AP US History and Social Issues. The teacher will be paid at the contractual rate of \$40.00 per hour for twenty (20) hours for each course. The staff member will be paid a total of \$800.00 for each course. Total not to exceed \$1,600.00, payable from account number #11-000-221-102-15-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

37. CAREER 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 host a Career Day on April 14, 2023 from 9:00 am to 10:45 am. We are anticipating 22 presenters from different professions such as attorneys, authors, community leaders, chefs, firefighters, educators, doctors, and nurses. Light refreshments will be catered by Whitson's Food Services and the cost will not exceed \$ 320.00 paid from Account Number 15-000-240-500-00-06.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

38. NJ SMART COORDINATOR 2023-2024- OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the hiring of one (1) NJSMART Coordinator to work on state reports. One (1) programmer will work from July 1, 2023 through June 30, 2024 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:

39. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of 11 technology coaches as PowerSchool and PowerTeacher Programmers to work on student schedules, state reports, and the PowerSchool Parent Portal. Four programmers will work from July 1, 2023 through August 31, 2023, as needed, for a total of 80 hours each, three programmers will work from July 1, 2023 through August 31, 2023, as needed, for a total of 40 hours each, one programmers will work from July 1, 2023 through August 31, 2023, as needed, for a total of 20 hours each, two programmers will work from July 1, 2023 through August 31, 2023, as needed, for a total of 30 hours each and one (1) programmer, will work from July 1, 2023 through August 31, 2023, as needed, for a total of 100 hours at a pay rate of \$40.00 per hour for a total cost of \$24,800.00, payable from account number 11-000-222-100-31-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

40. POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of a person 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 7/1/23 through 8/31/23 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:

41. WEBMASTER 2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the District's Web Master, at a pay rate of \$40.00 per hour not to exceed \$8,000.00, effective 7/1/23 through 6/30/24, payable from account number 11-000-222-100-01-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

42. ONCOURSE SYSTEMS FOR EDUCATION 2022-2023 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to purchase the OnCourse Systems, 2 W Baltimore Ave., Suite 203, Media, PA 19063, Program that is the district-wide lesson planner database for the 2023-2024 school year at Augusta Preschool Academy, Berkeley Terrace, Chancellor, Florence, University, Grove, Madison, Thurgood Marshall, Mount Vernon, University Middle, Union Middle, Irvington High Schools and Rita L Owens Steam Academy. Total cost is not to exceed \$24,439.80, payable from account numbers listed below:

Berkeley Terrace	15-000-211-500-18-02	\$1,573.58
Chancellor Avenue	15-000-211-500-18-03	\$1,788.99
Florence Avenue	15-000-211-500-18-04	\$2,249.02
University Elementary 1	5-000-211-500-18-05	\$1,241.34
Grove Street	15-000-211-500-18-06	\$1,369.13
Madison Avenue	15-000-211-500-18-07	\$1,562.62
Thurgood Marshall	15-000-211-500-18-08	\$1,281.50
Mt. Vernon Avenue	15-000-211-500-18-09	\$1,927.73
University Middle	15-000-211-500-18-10	\$2,636.02
Union Avenue	15-000-211-500-18-11	\$ 2,679.83
Irvington High School/ Rita L Owens Steam Academy	15-000-211-500-18-12	\$6,130.03

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

43. GOOGLE TRAINING DAY FOR TECHNOLOGY COACHES/SUPERVISORS - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Carl Walton, Supervisor of Technology, along with Technology Coaches, Perry Schatzow, Paul Migaj, and JesCia Patterson to attend the Google Training Day for Technology Coaches/Supervisors that will be held in New York, NY. Participants will learn about the latest Google Workspace software and how to infuse it into the classroom. The information will be turn keyed to all Technology Coaches and shared with all of the schools. The seminar will be on April 26, 2023, from 9:00 am - 3:00 pm at Google HQ Training Lab located at 111 8th Avenue New York, NY. There is no charge to attend the workshop. The travel expense for round-trip train tickets is \$22 total per person, payable from account number 11-000-222-300-31-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

44. SOCCKER CLUB – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for Irvington High School to host a soccer club for students. The program will run April 17, 2023- June 9, 2023 at Irvington High School and Irvington Park, Monday to Saturday. The hours will be from 4:30pm-7:00pm Monday-Friday, and 9:00am-11:30am on Saturdays. The total equipment cost shall not exceed \$1,000.00 for soccer balls, practice jerseys, and coaching equipment, payable from account number 20-ARE-200-600-15-30. The total cost for advisors shall not exceed \$4,800.00, payable from account number 20-ARE-200-100-15-30. The total cost of the program shall not exceed \$5,000.00

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

45. ELEMENTARY SCHOOL GIRLS LACROSSE CLINICS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for the Irvington Athletic Department to host a girls' lacrosse clinics at all elementary schools in Irvington Public Schools. The clinics will be held on Wednesdays, Thursdays, and Fridays from April 19, 2023- May 25, 2023. The cost of equipment will be covered by the previously board approved donation from USA Lacrosse. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

46. ELEMENTARY SCHOOL GIRLS LACROSSE JAMBOREE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for the Irvington Athletic Department to host a girls' lacrosse jamboree at Irvington High School on Saturday June 10, 2023 from 10am-1pm. All female scholars in grades 3 to 5 will be invited to participate in girls' lacrosse skill instruction and games. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

47. CHILDREN OF THE DIASPORA PRESENTATION – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and grants permission for Daniel Ali, author and filmmaker, to visit Rita L. Owens STEAM Academy and present/speak to students about writing, filmmaking and other forms of creative expression. The purpose of the presentation is to inspire students to know and understand the importance of telling OUR stories for OURSELVES, but more importantly to help facilitate their passion through educating them in the technical processes needed to do so. The presentation will be presented to 25 students that show interest in the Media & Film Production career track at RLOSA. The presentation will take place on May 25, 2023 from 9:00 am – 11:00 am. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

48. HOUSES OF RLOSA – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita L. Owens STEAM Academy to design and implement “The Houses of RLOSA”. The Houses of RLOSA are five groups designed to encourage and engage scholars and staff in SEL activities. The SEL activities will increase positive peer-to-peer interaction while promoting healthy, academic and physical competition. Activities will be designed to build school spirit amongst students and staff. Once a month, beginning April 2023, from 1:00 pm – 2:45 pm, House Games will be held. Games will consist of, but not limited to, Quiz Bowl, Kahoot, Figure-it-out Math Challenge, and more. There is no cost to the District.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

49. ACCOUNTING III COURSE SEQUENCE CAREER & TECHNICAL EDUCATION (CTE) IRVINGTON HIGH SCHOOL - OFFICE OF CURRICULUM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves to implement the Accounting III course sequence as a Career and Technical Education (CTE) Program at Irvington High School. The course will be available to scholars for the 2023-2024 school year. The Accounting III course sequence is required by the New Jersey Department of Education Office of Career Readiness in order to become an approved program of study. A Program of Study is an educational option that provides scholars the opportunity to earn industry-valued credentials, college credit, and workplace experiences incorporating a rigorous academic core coupled with a high-level technical curriculum.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

50. HONOR ROLL CELEBRATION BREAKFAST– 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 the UMS End of Year Honor Roll & Attendance Celebration Breakfast for students on Thursday, June 1, 2023 at 8:45 a.m. Light refreshments will be provided for parents and families of approximately 250 students by Whitson’s Catering Services. The total cost of events is not to exceed \$600.00, payable from account number #20-TI3-200-500-00-10.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

51. HONOR ROLL AND ATTENDANCE CELEBRATIONS – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to host Honor Roll and Attendance Celebrations for students on Wednesday, April 12, 2023. Whitsons’ Catering Service will be providing snacks for the event. The total cost of \$337.50 payable from account number 15-000-222-500-00-07.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

52. 5th GRADE PROMOTIONAL DINNER DANCE – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to hold the 5th Grade Promotional Dinner Dance in the school’s gymnasium. The event will take place on Friday, June 2, 2023 from 6:00 – 8:00 p.m. Whitsons Culinary Group will cater for the event. Nathaniel Nickels DJ JIG will provide music, and Two (2) security guards will be needed for this event. Total cost is not to exceed \$900.00 payable from account number 15-000-222-500-00-07.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

53. ROBOTICS CLUB 2022-2023 – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Madison Avenue School to hire a club advisor for Robotics Club. Students will learn to code, design, strategize, build and explore using robotics and technology. The club will meet once per week, 7:25 a.m. to 8:25 a.m., starting April 10, 2023 and June, 2023. The Robotics club advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 50 hours. The total cost is not to exceed \$1,000.00, payable from account number 20-ARE-100-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

54. FUN DAY – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to conduct an Expeditionary Learning Day event for grades k-5. This event will be held at Madison Avenue School on Tuesday, June 9, 2023 from 9:30 a.m. to 2:30 p.m. with rain date June 12, 2023. The Fun Day activities will be promoted by Fun Service, amount not to exceed \$4, 550.00. The balance of \$500.00 will be paid to Nathaniel Nickels, DJ JIG. The total cost will be paid from account number 20-TI3-200-500-00-07.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

55. CAREER DAY-UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to host “Career Day” on Friday, April 14, 2023. Scholars in grades K-5 will be introduced to many professions. Scholars will learn about the different careers that exist in and around their community and discover something to aspire to. Scholars will also learn about college courses they will need to take for a particular career. Refreshments will be provided at no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

56. CAREER 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 Career Day on April 13, 2023 from 9:00 am to 12:30 pm. We are anticipating 15 presenters to attend and will include elected members, attorneys, firefighters, educators, doctors, and nurses. PTA will provide light refreshments to the presenters.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

57. COLLEGE AND CAREER DAY - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to have a “College and Career Day” on Monday, April 17, 2023. Students in grades K-5 will have speakers from various professions discuss their respective career paths. Other school-wide activities will include teachers dressing with memorabilia from their alma maters to show how education impact career paths.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

58. FIELD DAY - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Chancellor Avenue School to conduct a Field Day Event for grades K through Grade 5. The event will take place on school grounds on Tuesday, June 6, 2023, from 9:30 a.m. – 2:30 p.m., with a rain date of Wednesday, June 7, 2023. Entertainment will be provided by Fun Services, LLC and the cost is not to exceed \$5,750.00 to be paid using account 20-T13-200-500-00-03.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

59. SCIENCE - POSTING FOR STEAM SUMMER CAMP ADVISORS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to post for up to 5 teachers as advisors to STEAM Summer Camps to be held at Rita L. Owens STEAM Academy, Union Avenue Middle School, University Middle School, Madison Avenue Elementary School, and Mount Vernon Elementary School. The middle school STEAM Camps will feature drones, science and engineering challenges. The elementary school STEAM Camps will feature engineering and creative problem-solving challenges. All programs will supplement and extend the learning that takes place during the year-long curriculum. Five advisors are needed Monday through Thursday for 4 hours daily for 4 weeks, running parallel to the extended school year/summer school programs at the designated sites. Each teacher will be paid at the contractual rate of \$40.00 per hour. Maximum of 5 teachers for 64 hours each, total hours not to exceed 320 total hours. The total amount not to exceed \$12,800.00 to be paid via Account #20-LA1-100-100-00-305, pending the availability of funds. New Jersey Student Learning Standards - Science.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

60. SCIENCE - POSTING FOR STEAM SUMMER CAMP AND EXTENDED LEARNING PROGRAM DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to post for up to 10 program developers to design programs for STEAM Summer Camps and extended learning opportunities beyond the regular school day and calendar year, including Saturday enrichment and after-school STEAM-related clubs. Programs to be developed include; 1) Drones (High School Summer); 2) Drones (High School Club); 3) Drones (Middle School Summer); 4) Drones (Middle School Club); 5) STEAM Summer Camp (Middle School); 6) STEAM Club (Middle School Club); 7) Odyssey of the Mind Creative Challenges (Middle School, Elementary School Club); 8) STEAM Summer Camp (Elementary School); 9) Engineering (Middle School Club); 10) Engineering (Elementary School Club). Ten program developers for 20 hours each. Each teacher will be paid at the contractual rate of \$40.00 per hour. Maximum of 10 teachers for 20 hours each, total hours not to exceed 200 total hours. The total amount not to exceed \$8,000.00 to be paid via Account #20-LA1-200-100-00-30, pending the availability of funds. New Jersey Student Learning Standards - Science.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

61. EXPEDITIONARY LEARNING DAY - 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 an Expeditionary Learning Day event for grades K-5. This event will be held at Florence Avenue School on the playground Wednesday, June 7, 2023, 8:45 a.m. - 11:30 a.m. for grade K-2, 12:00 p.m. - 2:45 p.m. for grades 3-5. Event Activities will be provided by Fun Services, 9 Kulick Road, Fairfield, New Jersey 07004. Total amount not to exceed \$10,045.00 (\$1,500.00 from 20-TI3-200-500-00-04, \$2,000.00 from 20-TI3-200-600-00-04, and \$2,386.00 from 15-000-240-500-00-04 and remaining balance of \$4,159.00 from Florence Avenue Student Activities Account and PTA).

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

62. FIELD DAY – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Berkeley Terrace School to conduct an Expeditionary Learning Day event for grade Pre -K - 5. This event will be held at Berkeley Terrace Playground Wednesday, June 7, 2023 from 9:30 a.m. to 2:03 p.m. There is no transportation needed for this event.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

63. YEARBOOK 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 from Schoolcraft Studios, located at 2 Wilson Drive Sparta, NJ 07871 at the rate of \$10.00 per book for the 5th grade class of 2023. The total cost not to exceed \$2,000.00 payable from account number 15-000-240-00-02.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

64. CLASS OF 2023 KINDERGARTEN AND FIFTH GRADE STUDENTS T-SHIRTS – BERKELEY TERRACE SCHOOL

RESOLVED, that the Board of Education accepts recommendation of the Superintendent of Schools and grants permission to purchase T-Shirts from Collegiate Designs INC. 6620 S 400 W Murray UT 84107 for the Kindergarten and Fifth Grade Class of 2023. Total cost not to exceed \$1,554.95 payable from account number 15-100-240-800-00-02.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

65. HONOR ROLL ASSEMBLY – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hold Honor Roll Assembly for scholars at Madison Avenue School on Thursday June 8, 2023, at 9:00 a.m. Light refreshments will be provided by Whitsons Culinary Group to parents and families present at the event. The total amount not to exceed \$320.00 payable from account number 20-TI3-200-500-00-07.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

66. POSTIVE BEHAVIOR AND GRADES REWARDS – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hold “Positive Behavior and Grades” Reward for scholars at Madison Avenue School on Thursday May 18, 2023, at 2:00 p.m. Light refreshments will be provided by Whitsons Culinary Group to parents and families present at the event. The total amount not to exceed \$320.00 payable from account number 20-TI3-200-500-00-07.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

67. ANNUAL SCHOOL PLAN- K-12 SCHOOLS FOR 2023-2024 - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for each of the (11) schools to hire three staff members to work on the Annual School Plan during the month of September 2023 through June 2024. The total hours of the program are not to exceed 10 hours. The teachers will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$1,200.00 for each school, for a total of \$13,200.00 for the District, payable from account number 20- TI3-200-100-00-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

68. ELEMENTARY AND MIDDLE SCHOOLS STUDENT COUNCIL ADVISORS 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (10) K-8 schools to hire one staff member as a Student Council Advisor for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$400 per person, for a total of \$4,000 for the District, payable from account number 15-120-100-101-01-XX.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

69. DATA TEAM MEMBERS-2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (13) K-12 schools to hire six staff members to serve as Data Team Members for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The Data Team Members will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$2,440 for each school, for a total of \$31,720.00 for the District, payable from account numbers:

- Augusta 20-EC4-100-101-03-01
- Elementary Schools-15-120-100-101-01-XX
- Middle Schools-15-130-100-101-01-XX
- Irvington High School-15-140-100-101-01-12
- Rita L. Owens STEAM Academy-11-403-100-101-00-20

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

70. NATIONAL HONOR SOCIETY ADVISORS 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (10) K-8 schools to hire one staff member to serve as a Honor Society Advisor for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$400 for each school, for a total of \$4,000 for the District, payable from account numbers:

Elementary Schools-15-120-100-101-01-XX
Middle Schools-15-130-100-101-01-XX
High School-15-140-100-101-00-12

ACTION:

Motion by: _____ Seconded by: _____
Roll Call

71. MASK MANDATE SUSPENDED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission to suspend the mask mandate in all Irvington Public Schools, effective April 13, 2023.

ACTION:

Motion by: _____ Seconded by: _____
Roll Call:

72. SCHOOL IMPROVEMENT PANEL (ScIP) TEACHERS 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (13) K-12 schools to hire one staff member to serve on the ScIP Panel for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$400 per person, for a total of \$5,200 for the District, payable from account numbers:

Augusta-20-EC0-100-101-03-01
Elementary Schools-15-120-100-101-01-XX
Middle Schools-15-130-100-101-01-XX
Irvington High School-15-140-100-101-0-12
Rita L. Owens STEAM Academy-11-403-100-101-00-20

ACTION:

Motion by: _____ Seconded by: _____
Roll Call:

CURRICULUM
APRIL 12, 2023

73. POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) TEAM 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (13) K-12 Schools to conduct a Positive Behavior Support In School Implementation Committee during the 2023 - 2024 school year. Meetings will be held once a month for not to exceed 10 hours. The PBSIS team will consist of five certified staff members, to be paid at a contractual rate of \$40.00 per hour, not to exceed \$2,000 (\$400.00 per person x 5 staff members) per school, for a total cost to the district not to exceed \$26,000.00 to be paid from account number 20-T14-200-100-XX-30.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

74. 2023-2024 SWIPE MONITORS - IRVINGTON HIGH SCHOOL/RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of a staff member as a Swipe Monitor for Irvington High School and Rita L. Owens STEAM Academy at the rate of \$40.00 per hour from 7:30 a.m. to 8:15 a.m. (45 minutes) for the 2023-2024 school year for a total of 180 days. Total cost per school will not exceed \$5,400 for a total cost to the district not to exceed \$10,800.00, payable from the following account numbers:

Irvington High School 15-140-100-101-01-12.
Rita L. Owens STEAM Academy:11-403-100-101-00-20

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

75. 2023-2024 BREAKFAST MONITORS – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (11) K-8 Schools to have one breakfast monitor in each school. The hours will be from 7:25 a.m. – 8:25 a.m., from September 2023 to June 2024 at a daily rate of \$40.00 per hour, for a total of 180 hours. The total amount will not exceed \$7, 200.00 per school, for a total cost to the district not to exceed \$57,600.00 and to be paid from account numbers .

15-120-100-101-01-XX - Elementary Schools
15-130-100-101-01-XX - Middle Schools

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

CURRICULUM
APRIL 12, 2023

76. 2023-2024 SCHOOL LEADERSHIP COUNCIL -DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for (13) K-12 Schools to create a School Leadership Council for the 2022-2023 school year. Each school will be allowed to hire 5 staff members to serve as School Leadership Council Advisors for the 2023-2024 school year. Each certified advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). Each non-certified staff member will be compensated at a rate of \$20.00 for 10 hours, not to exceed \$200.00 per person. The total cost is not to exceed \$2,000.00 per school. Not to exceed \$26, 0000.00 for the district. Payable from the following account numbers:

- 15-000-240-110-00-XX - Elementary Schools
- 15-00-240-110-00-XX - Middle Schools
- 15-000-240-110-00-XX – Irvington High School
- 11-403-200-100-00-20-Rita L. Owens STEAM Academy

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

77. HANDLE WITH CARE TRAINING FOR DISTRICT SECURITY PERSONNEL

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 a Handle with Care Training for Security Staff on Monday, April 3, 2023 and Tuesday, April 4, 2023. The training will take place from 9:00 a.m. to 3:00 p.m. both days at University Elementary School. Four district teachers will facilitate the training. The staff will work for five hours per day, for a total of 10 hours at a cost of \$400 per person. The total cost is not to exceed 2,000.00 . To be paid form account number 20-ARE-200-100-0030.

ACTION:

Motion by: _____ Seconded by: _____

Roll call:

78. IRVINGTON ATHLETIC COMPLEX RENAMED THE RALPH STEELE ATHLETIC COMPLEX

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School approves the Irvington Athletic Complex name change to the “Ralph Steele Athletic Complex”, effective April 13, 2023.

ACTION:

Motion by: _____ Seconded by: _____

Roll call:

79. 2023-2024 EARLY AND EVENING REGISTRATION DATES-OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hold Early and Evening Registration at the elementary, middle schools and high school according to the following schedule:

(a) Early and Evening Registration/Elementary and Middle Schools

Elementary Schools

Wednesday	August 23, 2023	9:00 am – 1:00 pm
Thursday	August 24, 2023	4:00 pm – 8:00 pm
Wednesday	September 6, 2023	4:00 pm – 8:00 pm
Thursday	September 7, 2023	4:00 pm – 8:00 pm
Friday	September 8, 2023	4:00 pm – 6:00 pm

Middle Schools

Wednesday	August 23, 2023	4:00 pm – 8:00 pm
Thursday	August 24, 2023	9:00 am – 1:00 pm
Wednesday	September 6, 2023	4:00 pm – 8:00 pm
Thursday	September 7, 2023	4:00 pm – 8:00 pm
Friday	September 8, 2023	4:00 pm – 6:00 pm

At each school, one nurse will be paid \$40.00 per hour for 18 hours, one guidance counselor will be paid \$40.00 per hour for 18 hours and one secretary will be paid at the contractual bargaining agreement for 18 hours. Total cost not to exceed \$2,520.00 per school.

Guidance: 15-000-218-104-01-XX
Nurse: 15-000-213-100-01-XX
Secretary: 15-000-240-105-01-XX

(b) Early and Evening Registration/Irvington High School

High School

Monday	August 21, 2023	9:00 am – 11:00 am and 4:00 pm – 8:00 pm
Tuesday	August 22, 2023	9:00 am – 11:00 am and 4:00 pm – 8:00 pm
Wednesday	August 23, 2023	9:00 am – 11:00 am
Thursday	August 24, 2023	9:00 am – 11:00 am
Friday	August 25, 2023	9:00 am – 11:00 am
Wednesday	September 6, 2023	4:00 pm – 8:00 pm
Thursday	September 7, 2023	4:00 pm – 8:00 pm
Friday	September 8, 2023	4:00 pm – 6:00 pm

One nurse will be paid \$40.00 per hour for 28 hours at a cost of \$1120.00, two guidance counselors will be paid \$40.00 per hour for 18 hours each at a cost of \$1,440.00 and one secretary will be paid at the contractual bargaining agreement for 18 hours (evening hours only). Total cost not to exceed \$3,600.00.

Guidance: 15-000-218-104-01-12
Nurse: 15-000-213-100-01-12
Secretary: 15-000-240-105-01-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

80. STEM - OUTFITTING STEM SPACES FOR EXTENDED LEARNING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of desks, seating, cabinets for new STEM spaces at the secondary schools for outfitting recently renovated spaces for STEM learning as part of an extended learning program - Summer 2023 camps and extended school year, Saturday enrichment, and afterschool clubs. This purchase will be made through Uline, headquartered in 1 Pennsylvania Plaza Suite 4207, New York, NY 10119, for 8 spaces located at Irvington High School, Union Avenue Middle School, and University Middle School. The amount not to exceed \$19,692.00 to be paid from account number 20-LA1-400-732-00-30. New Jersey Student Learning Standards and N.J.A.C. 6A:8-3.1.

Second quote: School Specialty

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

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81. STEM - STUDENT SEATING FOR STEM INSTRUCTIONAL SPACES FOR SUMMER AND EXTENDED LEARNING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of student seating for new STEM spaces at the secondary schools. Student seating (chairs and stools) for recently renovated spaces for STEM learning will allow these spaces to function as part of an extended learning program - Summer 2023 camps and extended school year, Saturday enrichment, and afterschool clubs as defined by the district. Seating is being purchased through School Specialty, headquartered at W6316 Design Drive, Greenville, WI 54942, for 8 spaces located at Irvington High School, Union Avenue Middle School, and University Middle School. The amount is not to exceed \$29,254.64, pending the availability of funds, via Account 20-LA1-400-732-00-30. New Jersey Student Learning Standards and *N.J.A.C.* 6A:8-3.1.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

82. LEGO EDUCATION CODING PROGRAM 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves LEGO EDUCATION, 100 Print Shop Road Enfield, CT 06082, to provide Creative Lego Brick Set, to aid in block coding for the elementary school technology curriculum, for the 2022- 2023 school year. Total cost not to exceed \$6,000.00 to be paid from account number 20-CV1-100-600-19-30 and 20-ARE-100-600-19-30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
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83. DRAMA CLUB – THURGOOD MARSHALL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the creation of a Drama Club. The drama club will be an opportunity for young boys and girls to grow and develop or enhance self-esteem, confidence and speaking skills in a nurturing yet competitive environment. In addition, they will have opportunity to showcase performing arts talent among peers. Participants will learn how to write, direct and record a short film. The Drama Club will meet Wednesday and Thursday from 7:25 am - 8:25 am during the months of April 2023 through May 2023. One advisor will be appointed. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

84. CAREER DAY – THURGOOD MARSHALL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall to host a Career Day on April 14, 2023 from 9:00 am to 1:00 pm. Business partners and community leaders from a variety of companies will come together to share information about their workplace, education and skills that are required for success in their career.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

85. BIPARTISAN SAFER COMMUNITIES ACT, STRONGER CONNECTIONS GRANT PROGRAM- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to apply for the Stronger Connections Grant Program 2023-2025. This grant provides funds to build and expand on initiatives that implement evidence-based strategies that support safe and healthy learning environments. The estimated grant award amount is \$1.38 million.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

CURRICULUM
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86. SCHOOL-BASED MENTAL HEALTH GRANT PROGRAM- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to apply for the School-Based Mental Health Grant Program. This grant provides funds to increase diversity and number of certified school-based mental health professionals (school psychologists, school counselors, and school social workers). The total award will be \$250,000 each year for a 5-year project period.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

87. 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	VENDOR / LOCATION	FEES/ACCOUNT #
Tamara Jean-Jacques	Supervisor Special Services	Districtwide	“NJ Department of Education-School Behavioral Threat Assessment & Management (BTAM) Training”	04/30/2023	Virtual	\$0.00 p/p No cost to the district
Tawana Moreland	Director of Early Childhood	Early Childhood	Transforming Early Childhood Leadership Institute, Pre-K-3 rd Grade	4/24/23	Foundation for Educational Administration Conference Center 12 Centre Drive Monroe Township, NJ 08831	There is no cost to the District
Lia Varsalona	Supervisor of Early Childhood	Early Childhood		5/18/23		
April Butler	Preschool Instructional Coach	Early Childhood		10/5/23		
Veronica Murillo	Preschool Instructional Coach	Early Childhood		12/6/23		
Kindlyne Vilcant	Preschool Intervention Referral Specialist	Early Childhood				
Edna Correia	Acting Principal	Madison Avenue	Transforming Early Childhood Leadership Institute, Pre-K-3 rd Grade	4/24/23	Foundation for Educational Administration Conference Center 12 Centre Drive Monroe	There is no cost to the District
Ayesha Davis	Kindergarten Teacher	Madison Avenue	Transforming Early Childhood Leadership Institute, Pre-K-3 rd Grade	5/18/23	Foundation for Educational Administration Conference Center 12 Centre Drive Monroe	There is no cost to the District
Sharika Phillips	Preschool Teacher	Madison Avenue		10/5/23		
	Elementary Teacher	Madison Avenue		12/6/23		

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STAFF	POSITION	SCHOOL	WORKSHOP TITLE	DATE	VENDOR / LOCATION	FEES/ACCOUNT #
Tamara Jean-Jacques	Supervisor Special Services	Districtwide	“NJ Department of Education-School Behavioral Threat Assessment & Management (BTAM) Training”	04/30/2023	Virtual	\$0.00 p/p No cost to the district
Jeanette Newsome		Madison Avenue			Township, NJ 08831	
Hubert Chase Lauren McGhee	Principal Preschool Teacher	Augusta Preschool Augusta Preschool	Transforming Early Childhood Leadership Institute, Pre-K-3 rd Grade	4/24/23 5/18/23 10/5/23 12/6/23	Foundation for Educational Administration Conference Center 12 Centre Drive Monroe Township, NJ 08831	There is no cost to the District
Tracey Chiagoro	Preschool Instruction Coach	Early Childhood	Best Practices for Paraprofessionals	4/25/23	Camden Community College, School Services Center, Community Center 101B 200 College Drive, Blackwood NJ 08012	Total cost: \$149.00 Account Number: 20-EC3-200-329-03-37
Chauntwanette Okantey	Preschool Instruction Coach	Early Childhood	Best Practices for Paraprofessionals	4/25/23	Camden Community College, School Services Center, Community Center 101B 200 College Drive, Blackwood NJ 08012	Total cost: \$149.00 Account Number: 20-EC3-200-329-03-37

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM

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88. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
<p><u>Berkeley Terrace School</u> Bronx Zoo 2300 Southern Boulevard Bronx, NY 10460 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the Zoo.</p>	<p>Friday 4/14/2023 Departure: 8:30 a.m. Return: 1:00 p.m.</p>	Grade 3-5	141	13	Not Applicable	<p>Students 141 x 15 = \$2,155.00 Teachers 13 x 15 = \$195.00 Total: \$2,310.00 BZ Prepaid Bus parking 4 x 23 = \$92.00</p>	<p>Essex Regional Educ. Cost per bus \$900.00 x 4 = \$3,600.00 Administration Fee: \$108.00 Total cost: \$3,708.00</p>	\$2,402.00	<p>Admission: 15-190-100-800-00-02 \$2,402.00 Transportation: 20-TI3-200-500-00-02 \$3,708.00</p>
<p><u>Thurgood Marshall</u> Turtle Back Zoo 560 North Field Ave West Orange, NJ 07052 Rationale: To expose children to real -life</p>	<p>Friday 4/14/23 Departure time: 9:30 am Return time</p>	3 rd graders	36	4	Not Applicable	<p>Admission: \$8.00 Total Cost \$400.00 Account Number: 20-TI3-100-</p>	<p>1 Bus Trans Ed The cost per bus \$485.00 Admin Fee= 14.55</p>	<p>Admissions \$8.00 36 Students \$288.00 \$8.00 4 Adults \$32.00</p>	<p>Transportation Cost: \$499.55 Account: 20-TI3-200-500-00-08 Admissions Cost:</p>

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classification of animals, ecosystems. To explore animals' food chains and webs that include animals from the zoo.	2:30 pm					800-00-08		\$2.00 40 SMRC \$80.00 Transportation \$499.55	\$400.00 Account: 20-TI3-100- 800-00-08
<u>Thurgood Marshall</u> Bronx Zoo 2300 Southern Blvd. Bronx, NY 10460 Rationale: To expose children to the Bronx Zoo, SWBAT learn about various animals' habitats and collection information for their animal research papers.	Friday 4/28/23 Departure time: 8:450 am Return time 1:30 pm	2nd graders	32	2	Not Applicable	Admission: Flat Rate \$300.00 27 Students 2 Adults Total Cost \$300.00 Account Number: 20-TI3-100- 800-00-08	1 Bus Trans Ed The cost per bus \$824.00 Admin Fee= \$24.00	Admissions 27 Students 2 Adults \$300.00 Transportation \$824.00	Transportation Cost: \$824.00 Account 20-TI3-200- 500-00-08 Admissions Cost: \$300.00 Account: 20-TI3-100- 800-00-08
<u>Thurgood Marshall</u> Crayola Experience 30 Centre Sq. Circle Easton, PA. 18042 Rationale: By visiting the Crayola Experience the students will be able to learn about matter and its properties.	Friday 5/12/23 Departure time: 9:00 am Return time 1:30 pm	2nd graders	32	2	Not Applicable	Admission: \$10.99 (2) Free Students (2) Free Teachers/ \$10.99 Meals Total Cost \$596.50	1 Bus Trans Ed The cost per bus \$1,030.00 Admin Fee= \$30.00	Admissions 30 Students \$10.99 =329.70 (4) Free Adm. 34 Group Meal \$5.00=\$170.00 Transportation \$1,030.00	Transportation Cost: \$1,030.00 Account: 20- TI3-200-500- 00-08 Admissions Cost: \$516.19 Account: 20-TI3-100- 800-00-08
<u>Thurgood Marshall</u> American Museum of Natural History 79th Street and Central Park West New York, NY 10024 Rationale: To discover, interpret and disseminate-through scientific research and	Friday 6/2/2023 Departure time: 8:45am Return time: 2:00pm	5th Graders	36	6	Not Applicable	Admission: \$15.50	1 Bus Trans Ed 1 Bus x \$688.00 Admin Fee \$20.64 Bus Cost=\$708.64 Admissions \$15.50	Transportation \$708.64 Admissions Total Cost: \$651.00	Transportation Cost: \$708.64 Account: 20- TI3-200-500- 00-08 Admissions Cost: \$651.00 Account: 20- TI3-100-800-

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<p>education-knowledge about human culture, the natural world and the universe. Students will record observations of their experience in journals and by photograph. All science journal entries should include date, the location and their observations. The assessment of the students' journal will focus on the descriptions of their experiences and the detail of their multi-sensory Scientific research and education-knowledge about human culture, the natural world and the universe. Students will record observations of their experience in journals and by photograph. All science journal entries should include date, the location and their observations. The assessment of the students' journal will focus on the descriptions of their experiences and the detail of their multi-sensory observations.</p>							<p>36 Students \$558.00 \$15.50 6 Adults \$93.00</p>		<p>00-08</p>
<p><u>Thurgood Marshall</u> Liberty Science Center 222 Jersey City Blvd</p>	<p>Wednesday 6/7/2023</p>	<p>K & 1St Graders</p>	<p>113</p>	<p>31</p>	<p>Not Applicable</p>	<p>Admission: \$16.00 Students \$14.00</p>	<p>3 Bus Trans Ed The cost per bus \$599.00</p>	<p>Admissions 113 Students \$16.00</p>	<p>Transportation Cost: \$1,850.91 Account20-TI3-</p>

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<p>Jersey City, 07305 Rationale: To extend our math and science lessons to real life experiences. The students will use math and science skills to understand how things move, work and are built.</p>						<p>Adults Total Cost \$2,242.00 Account # 20-TI3-100-800-00-08</p>	<p>Admin Fee: \$53.91 Total: \$1,850.91</p>	<p>Park Fee \$1808.00 31 Chaperones \$14.00 Total \$434.00 Transportation \$1850.91</p>	<p>200-500-00-08 Admissions Cost: \$2, 242.00 Account # 20-TI3-100-800-00-08</p>
<p><u>Thurgood Marshall</u> Liberty Science Center 222 Jersey City Bld Jersey City, 07305 Rationale: To give our scholars the concrete experience to enrich and enhance our Science and Math classroom curriculum with the hands-on experience the LSC has to offer.</p>	<p>Thursday 6/8/2023</p>	<p>4th Graders</p>	<p>35</p>	<p>4</p>	<p>Not Applicable</p>	<p>Admission: \$12.00 Students \$24.00 Adults Total Cost \$516.00 Account 20-TI3-100-800-00-08</p>	<p>1 Bus Trans Ed The cost per bus \$600.00 Admin Fee: \$18.00 Total: \$618.00</p>	<p>Admissions 35 Students \$12.00 Total \$420.00 4 Chaperones \$24.00 Total \$96.00 Total \$516.00 Transportation \$618.00</p>	<p>Transportation Cost: \$618.00 Account: 20-TI3-200-500-00-08 Admissions Cost: \$516.00 Account:20-TI3-100-800-00-08</p>
<p><u>Irvington High School</u> Alvin Ailey Dance Performance at New Jersey Performing Arts Center (NJPAC) Rationale: Rationale: The objective of this trip is to provide dance students the opportunity to attend a professional</p>	<p>Sunday, May 12, 2023 Departure Time: 11:00 AM Return time: 2:30 PM (pending the end of the show.)</p>	<p>Grade Range 9th- 12th Dance Students</p>	<p>20</p>	<p>2 Dajhia Ingram- Maddox Carly LaPierre</p>	<p>2</p>	<p>\$15.00*22 = \$330.00 15-190-100- 800-00-12</p>	<p>One Bus needed Transportation \$485.00</p>	<p>Transportation \$485.00 Admission cost \$15.00*22 = \$330.00 Total Cost = \$815:00</p>	<p>Transportation \$485.00 Admission 15-000-270- 512-00-12 N/A</p>

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<p>dance concert. Students will experience the historical information they have learned come alive on stage through the performances of the Alvin Ailey American Dance Theater.</p>									
<p>Rita L. Owens STEAM Academy Six Flags Great Adventure 1 Six Flags Blvd Jackson Township, NJ 08527 Rationale: The end of the year field trip is to promote and sustain a positive school climate and culture and to reward students for positive behaviors.</p>	<p>June 2, 2023 9:00 am – 6:00 pm</p>	9	75	<p>Ms. Bennett Ms. Anike Mr. Dawson Mr. Thomas Mr. Nazur Ms. Murphy Ms. Stewart-Bowles Mr. Cassy Mr. Fadahunsi Mr. Larranaga Mr. Glasco Ms. Jones</p>	0	<p>\$46.99 \$46.99 X 80 = \$3,759.20</p>	<p>Essex Regional 2 Buses @ \$899.00 + Administrative Fee: \$53.94 Total: \$1851.94</p>	<p>Admissions: \$3,759.20 + Transportation : \$1,851.94 + Lunch 75 meals @ \$22.99 = \$1,724.25 + Parking 2 buses @ \$37.51 = \$75.02 Total Cost: 7,410.41</p>	<p>Admission: 11-403-100-800-00-20 Transportation: 11-403-200-500-00-20</p>
<p>Rita L. Owens STEAM Academy Aviation STEM Day FAA William J. Hughes Technical Center Atlantic City International Airport Egg Harbor Township, New Jersey 08405 Rationale: Students will have the opportunity to tour 20 interactive displays, information booths, and technology demonstrations</p>	<p>April 24, 2023 8:00 am – 2:00 pm</p>	9	24	<p>Mr. Fadahunsi Mr. Thomas</p>	0	<p>No admission cost</p>	<p>Essex Regional 1 Bus @ \$850.00 + Administrative Fee: \$25.50 Total: \$875.50</p>	<p>Admissions: \$0 + Transportation : \$875.50 Total Cost: \$875.50</p>	<p>Transportation: 11-403-200-500-00-20</p>

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showcasing Technical Center research.									
<p><u>University Elementary & University Middle School, Irvington NJ 07111</u></p> <p>Liberty Science Center located at Liberty State Park 222 Jersey City Boulevard Jersey City, New Jersey, 07305</p> <p>Rationale: The objective to provide students with the opportunity to explore Computer Science Engineering and CTE.</p> <p>II. PATHWAY: PERSONAL CARE SERVICES (HU-PC) 9.3.HU-PC.5 Develop organizational policies, procedures</p> <p>Entrepreneurship Program Outcomes: Alignment to NJSLs - Science: HS-ESS2-1</p> <p>Connections to NJSLs - English Language Arts: SL.11-12.5 Make strategic use of digital media (e.g., textual, graphical, audio, visual, and interactive elements) in presentations to enhance understanding of findings, reasoning, and evidence and to add interest. Connections to NJSLs - Mathematics: MP.2 Reason abstractly</p>	<p>Wednesday, April 26, 2023</p> <p>Departure Time: 9:00 am</p> <p>Return time 3:00 pm</p>	<p>5th - 8th Grades</p>	<p>100</p>	<p>6</p> <p>Mr. Dix Ms.Faith-Ann Whitehall Mr.Andrei Foca-Rodi Mr. Romano Mr. Steven Wilson Mrs. Vassell</p>	<p>Not Applicable</p>	<p>\$11 per student</p> <p>Teacher and Chaperone Admission are \$9.00.</p>	<p>EREC provides transportation.</p> <p>Total transportation cost; including Administrative Fee = \$2000.00</p> <p>Number of buses: 2</p>	<p>Admissions cost: \$2490.00</p> <p>Total Cost: \$4490.00</p>	<p>Transportation Account: 20-PM3-100-800-00-19</p> <p>\$2000.00</p> <p>Admission Account: 20-PM3-100-800-00-19</p> <p>\$2490.00</p>

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and quantitatively. HSN-Q.A.2 Define appropriate quantities for the purpose of descriptive modeling.									
Irvington High School US Military Academy West Point Address: 606 Thayer Rd, West Point, NY 10996 JROTC complies with the McRel Standards and this Staff Ride adheres to: W.9-10. WRITING - W.9-10.10., SL.9-10. SPEAKING & LISTENING - SL.9-10.1.c., SL.9-10.2., SL.9-10.3., SL.9-10.4., L.9-10. LANGUAGE - L.9-10.4., L.9-10.4.a., L.9-10.4.d., RH.9-10. READING: HISTORY/SOCIAL STUDIES - RH.9-10.1., RH.9-10.2., WHST.9-10. WRITING: HISTORY/SOCIAL STUDIES, SCIENCE, & TECHNICAL SUBJECTS - WHST.9-10.1., WHST.9-10.1.a., WHST.9-10.1.b., WHST.9-10.1.c., WHST.9-10.2.a., WHST.9-10.2.b., WHST.9-10.4., WHST.9-10.8.	Tuesday, April 25, 2023 8:00 am To 2:00 pm with student arrival at 8:45 am	9-12 th	80	2 MAJ (Ret.) Munro SFC (Ret.) Craig	2	The entry fee: \$19.00 Per Cadet Total: \$1,520	ERESC to provide transportation 2 buses Cost of bus: \$1900.00 Admin Fee: \$57.00 Total cost of transportation \$1957.00	Transportation cost: \$1957.00 Admission cost: \$1520.00	Transportation: 15-000-270-512-00-12 Admissions: 15-190-100-800-00-12

Rationale: The JROTC program will have the cadets attend a Staff Ride per the JROTC curriculum to the United States Military Academy at West Point. The cadre of JROTC want the cadets to experience the aurora of one of the most elite institutions in the country. The cadets will see first-hand the busiest college students in the U.S. This Staff Ride will also offer the opportunity for the cadets to study a campaign or historical events in a classroom environment and experience the terrain of the actual battlefield. The cadets will visit 18th

century fortifications, key points of the Hudson River and all of this will tie in with their classroom instructions.									
<p>Irvington HS Entrepreneurship Junior Achievement BizTown 360 Blossom Drive, Edison, New Jersey, 08837 Rationale: The objective to provide students with the opportunity to enhance their career, employability, and leadership skills. II. PATHWAY: PERSONAL CARE SERVICES (HU-PC) 9.3.HU-PC.5 Develop organizational policies, procedures Entrepreneurship Program Outcomes: Act with integrity and personal accountability as they lead others to compete in a diverse and global workforce. Appreciate the role of the New Jersey & Technical Student Organizations (CTSO).</p>	<p>Thursday, May 4, 2023 Departure Time: 9:00 am Return time 3:00 pm</p>	<p>10-12 Grades</p>	<p>50</p>	<p>2 Mr. Joseph Romano and Mr. Steven Wilson</p>	<p>2</p>	<p>\$0 per student Teacher and Chaperone Admission are free.</p>	<p>1</p>	<p>EREC provides transportation. Cost per bus: \$551.00 Number of buses: (1) Admissions cost: \$0.00 Total Cost: \$551.00</p>	<p>Transportation Account: 20-CP3-200- 500-00-19 \$551.00 Admission Account: 20-CP3-200- 500-00-19 \$0.00</p>
<p>Irvington High School Northern NJ League Raider Meet South Mountain Reservation So. Orange Ave. & Cherry Ln. South West Orange, NJ 07052 Irvington H.S. JROTC cadets will defend their 2021-2022 Northern NJ Raider League trophies to determine the</p>	<p>Saturday, April 29, 2023 Departure Time: 6:30 am Return time 5:00 pm</p>	<p>9th - 12th Grade Students</p>	<p>30</p>	<p>2 MAJ Munro SFC Craig</p>	<p>2</p>	<p>\$0.00 per student Teacher and Chaperone Admission are free.</p>	<p>ERESC to provide transportation 1 bus Cost of bus: \$500.00 Admin Fee: \$15.00</p>	<p>Total cost of transportation \$515.00</p>	<p>Transportation: 15-000-270- 512-00-12 Admissions: N/A</p>

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<p>Northern NJ Raider Champions for 2nd Brigade Fort Dix, NJ. Rationale: Lesson Competency: Meet the physical fitness standards for the Cadet Challenge Linked ELA Common Core: RI.9-10. READING: INFORMATIONAL TEXT - RI.9-10.1., W.9-10. WRITING - W.9-10.3.b., W.9-10.4., SL.9-10. SPEAKING & LISTENING - SL.9-10.1., SL.9-10.1.a., L.9-10. LANGUAGE - L.9-10.1., L.9-10.2.c., L.9-10.4., L.9-10.4.a., L.9-10.4.c., L.9-10.4.d. Linked NASPE: Standard 3 Linked JROTC Program Outcomes: Make decisions that promote positive social, emotional, and physical health.</p>									
<p>Irvington High School, New Jersey Performing Arts Center (NJPAC) 1 Center Street Newark NJ 07102 Rationale: The objective of this trip is to provide dance students the opportunity to attend a professional dance concert. Students will experience the historical information</p>	<p>Friday, May 12, 2023 Departure Time: 11:00 am Return time 2:30 pm</p>	<p>Dance II Students and Multipot Dance Club Grades 9 - 12</p>	<p>20</p>	<p>2 Mrs. Ingram Maddox Ms. LaPiere</p>	<p>0</p>	<p>\$15.00 per ticket 22 tickets x \$15.00 = \$330.00</p>	<p>Cost per bus: \$0.00 Number of buses: (1) Transportation will be provided by previously approved field trip to the same location.</p>	<p>Transportation Cost: N/A Total Cost: \$330.00</p>	<p>Admission 15-190-100-800-00-12 \$330.00</p>

<p>they have learned come alive on stage through the performances of the Alvin Ailey American Dance Theater. Linked VAPA Common Core: - DA.9-2.1.1.12 prof. Cn10a [Performance Expectation] - Analyze a dance to determine the ideas expressed by the choreographer. Explain how the perspectives expressed by the choreographer impact personal interpretation. Consider how personal background and experiences influence responses to dance works. DA.9-12.1.1.12 prof. .Re9a [Performance Expectation] - Analyze artistic criteria to determine what makes an effective performance. Consider content, context, genre, style, and/or cultural movement practice to comprehend artistic expression. Use genre-specific dance terminology.</p>									
<p><u>Irvington H.S. Attn:</u> JROTC Costa Del Sol 2443 Vauxhall Road Union, NJ 07083 Rationale: The Military</p>	<p>Friday, May 12, 2023 Departure Time:</p>	<p>9-12th Grade Students</p>	<p>200</p>	<p>2 MAJ Munro 610-462-2637 SFC Craig 601-</p>	<p>2</p>	<p>\$33.00 @ person JROTC program is requesting that</p>	<p>ERESC to provide transportation. 2 Buses</p>	<p>Total cost of transportation \$1133.00</p>	<p>Transportation 15-000-270- 512-00-12 Admission</p>

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<p>Ball is an assessment of drill and ceremony, instructor positions, and cadet etiquette lessons taught during the school year. The JROTC program is required to host this event and receives 50 points for hosting the ball, which is necessary to maintain its ranking and accreditation during the inspection.</p>	<p>5:00 pm Return time 11:30 pm</p>			<p>594-2644</p>		<p>the district pays for 100 cadets and the program will pick up the costs for the cadets exceeding the district's limit. The district has paid this cost for several years. COVID has denied the opportunity of the Ball SY 2020 and SY 2021.</p> <p>--- 100 students x \$30.00 = \$3000.00 for admission for all.</p>	<p>Cost of bus: \$1100.00 Admin Fee: \$33.00</p>		<p>15-190-100-800-00-12</p>
<p><u>Irvington High School</u> JROTC/ CTE Fairleigh Dickinson University 285 Madison Avenue Madison, NJ 07940</p> <p>Rationale: To provide Interviewing and Soft Skills training to enhance scholars career, employability, and leadership skills. II. PATHWAY: PERSONAL CARE</p>	<p>Tuesday, May 23, 2023 Departure Time: 8:30 am Return time 3:00 pm</p>	<p>JROTC/ CTE 10-12 Grades</p>	<p>30</p>	<p>2 Crosby Munro Harvey Craig Joseph Romano</p>	<p>2</p>	<p>\$0 per student Teacher and Chaperone Admission are free.</p>	<p>ERESC to provide transportation. 1 Bus Cost of bus: \$525.00 Admin Fee: \$15.75</p>	<p>Total cost of transportation \$540.75</p>	<p>Transportation 15-000-270-512-00-12 Admission 15-190-100-800-00-12</p>

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<p>SERVICES (HU-PC) 9.3.HU-PC.1 Analyze basic principles of biology, chemistry and human anatomy for safe and effective utilization and selection of personal care products and services. 9.3.HU-PC.2 Evaluate an individualized personal care plan that reflects client preferences, needs and interests for a course of treatment/action. 9.3.HU-PC.3 Utilize data and information to maintain electronic records of client services and make recommendations for personal care services. of clients and families. CTE Program Outcomes: Act with integrity and personal accountability as they lead others to compete in a diverse and global workforce.</p>									
<p><u>Irvington High School</u> 2nd BDE JROTC Fort Dix, NJ Irvington H.S. JROTC cadets will compete in the 2nd Brigade Raider Challenge Championship Fort Dix, NJ. The program seeks to defend its Championship trophies</p>	<p>Saturday, May 13, 2023</p> <p>Departure Time: 6:00 am</p> <p>Return time 4:00 pm</p>	<p>9-12th h Grade Students</p>	<p>30 students</p>	<p>2 MAJ Munro SFC Craig</p>	<p>2 MAJ Munro SFC Craig</p>	<p>Admission: Free</p>	<p>ERESC to provide transportation.</p> <p>Cost of bus: \$1000.00</p> <p>Admin Fee: \$30.00</p>	<p>Total cost of transportation: \$1030.00</p>	<p>Transportation 15-000-270- 512-00-12</p> <p>Admission 15-190-100- 800-00-12</p>

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<p>from May 2022. Rationale: Demonstrate correct marching technique on command Linked ELA Common Core: W.9-10. WRITING - W.9-10.3.b., SL.9-10.10.3.b., SL.9-10.10.1., SL.9-10.10.1.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: 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>Irvington High School Stage House Tavern 1099 US-22 Mountainside, NJ 07092 Rationale: A L.A.D.Y. Knight field trip that will expose the young ladies to fine cuisine as an end of year celebration. Curriculum</p>	<p>6/14/2023 Event time: 4:00 PM Depart Time: 3:00 PM Return time: 7:30 PM</p>	<p>9-12</p>	<p>15</p>	<p>2 Dr. Godwin Shakira Drones</p>	<p>2</p>	<p>No cost to the district</p>	<p>ERESC to provide transportation 1 bus Cost of bus: \$1000.00 Admin Fee: \$30.00</p>	<p>Transportation Cost: \$1030.00 Admission: N/A</p>	<p>Transportation: 15-000-270-512-00-12 Admissions 15-190-100-800-00-12</p>

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connections: Health, socialization, business and entrepreneurship.							Total cost of transportation \$1030.00		
Thurgood Marshall Raymond C Burgess Sr. Memorial Park 183 Montgomery Ave, Irvington 07111 Rationale: To build positive student and teacher rapport while encouraging students to learn more about themselves. Students will be able to practice resilience while working through team building team building, cooperative, and individual activities.	Wednesday 4/26/2023 1:15 pm to 2:40 pm	3rd Graders	35	3		There is no cost to the district.	No transportation required.	Admissions 35 Students 3 Chaperones	No cost to the district
Thurgood Marshall Johnson Park 1030 River Road Piscataway, NJ 08854 Rationale: for autistic scholars to learn how to engage in social play in a safe and controlled outdoor environment	Wednesday 6/7/2023 Departure: 9:00 am Return: 2:00 pm	Autistic Scholars	26	20		Admission: \$86 Total Cost \$86.00 Account# 20- TI3-100-800- 00-08	1 Bus Trans Ed The cost per bus \$550.0 Admin Fee: \$16.50 Total: \$566.50	Admissions 26 Students 20 Chaperones Total \$86.00 Transportation Total \$566.50	Transportation Cost: \$566.50 Account: 20- TI3-200-500- 00-08 Admissions Cost: \$86.00 Account:20- TI3-100-800- 00-08
Grove Street School Medieval Times Lyndhurst, NJ 07071 Rationale: Students will learn about the sport of jousting that was common during the medieval time period. They will be introduced	6/21/23 Depart 9:15 am and return at 1:30pm	3rd Graders	66	Mr. R. Douglas Ms. S. Teal Johnson Ms. T. Bradshaw Ms. D. Lubin Ms. D. Zacary Ms. Asia Crawford Ms. G.		56 Students at \$37.95 each \$2,504.70 10 Teachers at \$37.95 each \$ 379.50	2 Busses at \$ 1,030.00	\$4,142.20	Admissions \$3,112.20 Acct # 20 TI3 100-800-00-06 Transportation \$1,030.00

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to the clothing, the language, and the food. They will be able to compare and contrast their life now with those who lived during the medieval time period.				McDuffie Ms. P. Williams Ms. M. Keys Ms. S. Jones		Automatic Gratuity \$228.00 Due Now: \$675.68			Acct # 20 TI3- 200-500-00-06
Grove Street School Adventure Aquarium 1 Riverside Drive Camden, NJ, 08103 Rationale: We will be able to visually distinguish organisms that live in a variety of habitats and rely on water in order to provide their basic needs. We will compare and contrast at least three animals and their habitats.	6/12/23 Depart 9:00 am and return at 3:30pm	1st Graders	54	Ms. B. Parry Ms. A. Sciusco Ms. A. Chapman Ms. E. Nicholas Ms. S. Stevens	5	4 Students at \$17.06 each \$921.24 5 Teachers are free=\$.0 Total = \$921.24 The total is due by May 12 th \$921.24	2 Busses at \$1,439.94 Parking Fee \$20.00	\$2,381.18	Admissions \$921.24 Acct # 20 TI3- 100-800-00-06 ----- ----- Transportation \$1,459.94 Acct # 20 TI3 200-500-00-06
Grove Street School Turtle Back Zoo 560 Northfield Avenue, West Orange, NJ 07052 Rationale: The students will understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals. Zoos teach the importance of conservation and animal care. LA.2.3.2.2 A.11 - Participate with peers to comment on and react	6/16/23 Depart at 9:30 am and return at 2:00pm	PreK	56	Ms. M. Chandler Ms. Ulysses Ms. Cadeau Ms. Harvey Chambers	8	Adults 8x10=\$80.00 Children 56x10=\$560.00 SMRC Enhancement Fund= \$128.00 Total =\$768.00 Deposit of \$180.00 due on April 17 th . Balance of \$588.00 due on June 16 th (Day	2 Busses at \$978.50 Total=\$978.50	\$1,746.50	Admissions \$768.00 Acct # 15 190 100 800 00 06 Transportation \$978.50 Acct # 15 000 270 512 00 06

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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						of the trip)			
Grove Street School Powerhouse Studios Take Two, Inc 7 Littell Road East Hanover, NJ 07936 Rationale Students in grades K and 2 will enjoy a day full of fun through academic activities. The game show is centered around ELA and STEM based questions that allow students to compete for prizes and rewards. ELA-Literacy. W.5.2.D: Use precise language and domain-specific vocabulary to inform or explain about the topic. ELA-Literacy. W.5.3.D: Use concrete words and phrases and sensory details to convey experiences and events precisely.	6/22/23 Depart 10:00 am and return at 1:45 pm	Kindergarten and 2 nd graders	90	Ms. D. Bartlett Ms. K. Dofi Ms. C. Campione Ms. K. Lowenstein Ms. M. Westergaard Ms. N. Thomas	9	90 Children at a flat rate of \$3,235.00 6 Teachers and 9 chaperons are free. Deposit of \$1,000.00 due immediately. Balance of \$2,235.00 due on May 7 th .	2 Busses at \$1,030.00	\$4,265.00	Admissions \$3,325.00 Acct# 20- TI3-100-800-00-06 Transportation \$1,030.00 Acct# 20-TI3-200-500-00-06
Grove Street School Powerhouse Studios East Hanover, NJ, 07936	6/7/23 Depart 9:30 am and	3 rd graders	56	Mr. R. Douglas Ms. S. Teal Johnson Ms. T. Bradshaw	Not Applicable	56 Students and 10 Teachers at a Flat Rate of \$2,462.00	2 Busses at \$ 1,030.00	\$3,492.00	Admissions \$2,462.00 Acct # 20- TI3-

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<p>Rationale: Students will enjoy a day full of fun through academic enrichment activities. The game show is centered around ELA and STEM based questions that allow students to compete for prizes and rewards. ELA-Literacy. W.5.2.D: Use precise language and domain-specific vocabulary to inform or explain the topic. ELA-Literacy. W.5.3.D: Use concrete words and phrases and sensory details to convey experiences and events precisely. ELA-Literacy. W.5.3.E: Provide a conclusion that follows from the narrated experiences or events.</p>	<p>return at 2:00pm</p>			<p>Ms. D. Lubin Ms. D. Zacary Ms. Asia Crawford Ms. G. McDuffie Ms. P. Williams Ms. M. Keys Ms. S. Jones</p>		<p>Deposit of \$1,000.00 due immediately Balance of \$1,462.00 due on May 31st.</p>			<p>100-800-00-06 Transportation \$1,030.00 Acct #20 TI3-200-500-00-06</p>
<p>Grove Street School Long Island Aquarium 431 East Main Street, Riverhead, NY 11901 Rationale: Students be able to visually distinguish organisms that live in a variety of habitats. Students will compare and contrast at least three animals and their habitats. Sci.K-2.5.3. C.2 – Identify the characteristics that enable the habitat to</p>	<p>6/6/23 Depart 8:45 am and return at 5:00pm</p>	<p>2nd graders</p>	<p>44</p>	<p>Ms. K. Lowenstein Ms. N. Thomas Ms. M. Westergaard</p>	<p>2</p>	<p>Children 44x17=\$748.00 Adults 5x11=\$85.00 SMRC Enhancement Fund 55x2 =\$110.00 Total= \$660.00</p>	<p>Bus at \$978.50</p>	<p>\$1811.50</p>	<p>Admissions \$833.00 Acct # 15 190 100 800 00 06 Transportation \$978.50 Acct # 15 000 270 512 00 06</p>

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support the growth of many different plants and animals. LA.2.3.2.2 A.6 - Use graphic organizers to plan writing.									
<p>Grove Street School Staten Island Zoo 614 Broadway Staten Island, NY 10310 Rationale: Students understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals. Zoos teach the importance of conservation and animal care Standards 5.3.C.1 Describe ways in which organisms interact with each other and their habitats in order to meet basic needs. 5.3. C.7 Identify the characteristics of a habitat that enable the habitat to support the growth of many different plants and animals.</p>	6/7/23 Depart 9:00 am and return at 2:50pm	1st	54	Ms. B. Parry Ms. A. Sucicco Ms. A. Chapman Mr. C. Dishmen Ms. S. Stevens	5	54 Students at \$6.00 each \$324.00 5 Teachers at \$10.00 each \$50.00 Total = \$374.00	2 Busses at \$1,854.00	\$2,228.00	Admissions \$374.00 Acct # 20 TI3-100-800-00-06 Transportation \$1,854.00 Acct # 20 TI3 200-500-00-06
<p>Grove Street School Wild West City 50 Lackawanna Drive</p>	6/1/23 Depart 9:00 am and return at	2nd	51	Ms. K. Lowenstein Ms. M. Westergaard Ms. N. Thomas	10	51 Students at \$20.00 each \$1,020.00 5 Teachers at	2 Busses at \$1,339.00	\$2,679.00	Admissions \$1,340.00 Acct # 20 TI3-100-800-00-06

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<p>Stanhope, NJ 07874 Rationale: The purpose of this trip is to expose scholars to the history of the Wild West and the outdoors. Also, to create an authentic western experience through unique storytelling which captures the hearts and minds of guests, inspiring them to disconnect from the modern world and reawaken the Spirit of the American West. 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.</p>	<p>2:00pm</p>			<p>Ms. B. Freeman Ms. S. Stevens Ms. M. Seraphin Ms. E. Nicholas Ms. A. Ccrawford Mr. C. Dishmen Ms. Teal Johnson</p>		<p>\$20.00 each \$100.00 5 Teachers are free. \$0 Flat Fee For Train Ride=\$220.00 Total = \$1,340.00</p>			<p>Transportation \$1,339.00 Acct # 20 TI3 200-500-00-06</p>
<p><u>Grove Street School</u> Wild West City 50 Lackawanna Drive Stanhope, NJ 07874</p>	<p>6/13/23 Depart 9:00 am and return at 2:00pm</p>	<p>5th</p>	<p>60</p>	<p>Ms. K. Lewis Ms. K. Howard Ms. L. Tillman Ms. R. Simpkins Holmes Ms. S. Stevens Ms. M. Seraphin</p>		<p>60 Students at \$20.00 each \$1,200.00 6 Teachers Are Free=\$.0</p>	<p>2 Busses at \$1,339.00</p>	<p>\$2,779.00</p>	<p>Admissions \$1,440.00 Acct# 20 TI3 100-800-00-06 -----</p>

VIRTUAL BOARD MEETING

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<p>Rationale: Students will be exposed to the history of the Wild West and the outdoors. Also, to create an authentic western experience through unique storytelling which captures the hearts and minds of guests, inspiring them to disconnect from the modern world and reawaken the Spirit of the American West. 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.</p>						<p>Flat Fee For Train Ride=\$240.00 Total = \$1,440.00</p>			<p>---- Transportation \$1,339.00 Acct # 20 TI3-200-500-00-06</p>
<p><u>Grove Street School</u> The Franklin Institute 222 North 20th Street Philadelphia, PA, 19103</p>	<p>6/1/23 Depart 7:15 am and return at 6:30pm</p>	<p>4th</p>	<p>51</p>	<p>Ms. T. Williams Ms. S. Laryea Ms. K. Dallas Ms. T. Bradshaw Ms. M. Seraphin</p>	<p>1</p>	<p>51 Students at \$28.00 each \$1,428.00 5 Teachers at \$28.00 each</p>	<p>1 Bus at \$1,931.25</p>	<p>\$3843.25</p>	<p>Admissions \$1912.00 Acct# 20-TI3-100-800-00-06 Transportation</p>

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<p>Rationale: To inspire a passion for learning about science and technology as these together have the potential to solve some of the most critical issues of our time, to improve our lives, and to inspire our curiosity about the world. The Franklin Institute provides resources that help people to connect with science and technology in creative ways that resonate with students and the community at large (www.fi.edu). In the AIR section, the focus is on the atmosphere and the events that occur within it. Students can calculate their carbon footprint and find ways to reduce carbon emissions. After exploring the history of The Franklin Institute’s weather station, they can step in front of a green screen and go “on air” as they deliver their own local weather forecasts.</p>						<p>= \$140.00 1 Parent at \$34.00 each = \$34.00 Lunchroom Fee = \$25.00 Planetarium Fee = \$285.00 Total = \$1,912.00</p>			<p>\$1,931.25 Acct# 20-TI3-200-500-00-06</p>
<p><u>Grove Street School</u> The Bronx Zoo Bronx, NJ 10460 Rationale: Students will be able to visually</p>	<p>6/7/23 Depart 9:00 am and return at 3:00pm</p>	<p>4th</p>	<p>47</p>	<p>Ms. T. Williams Ms. S. Laryea Ms. K. Dallas Ms. T. Bradshaw</p>		<p>47 Students at \$10.00 each \$470.00 2 Teachers at \$10.00 each = \$20.00</p>	<p>1 Bus at \$874.47</p>	<p>\$1,364.47</p>	<p>Admissions \$490.00 Acct# 20-TI3-100-800-00-06 Transportation</p>

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<p>distinguish animals that live in a variety of habitats. Students will compare and contrast at least five animals and their habitats. 5.3.C.1 Describe ways in which organisms interact with each other and their habitats in order to meet basic needs. 5.3.C.7 Identify the characteristics enable the habitat to support the growth of different plants and animals. 2.3.2 A6 Use graphic organizers to assist with planned writing. 2.3.5.A.11 All students will access, view, evaluate, and respond to print, non-print and electronic text and resources.</p>						<p>2 Teachers Are Free=\$.0 Total = \$490.00</p>			<p>\$874.47 Acct# 20-TI3-200-500-00-06</p>
<p>Grove Street School Crayola Factory Experience Easton, PA 18042 Rationale: Following a review of colors in nature and matter, scholars will understand how matter changes forms to create crayons which help us show the different colors of nature.</p>	<p>5/26/23 Depart 9:00 am-2:50 pm</p>	<p>Pre K3 and K4</p>	<p>56</p>	<p>Ms. Chandler Ms. Cadeau Ms. Harvey Chambers Ms. Ulysse</p>	<p>4</p>	<p>56 Children at \$10.99 each. 56x10.99=\$615.44 2 Teachers at \$10.99=\$21.98 6 Adults are Free=\$0 Crayola Fee =\$25.00 Local</p>	<p>2 Busses at \$1,645.94</p>	<p>TOTAL COST=\$2,340.23</p>	<p>Admissions \$694.29 Acct # 20 EC3-100-800-03-06 Transportation \$1,645.94 Acct # 20- EC3-200- 516-03-06</p>

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						Admission= \$31.87			
<p>Grove Street School The Franklin Institute 222 North 20th Street, Philadelphia, PA 19103 Rationale: To inspire a passion for learning about science and technology as these together have the potential to solve some of the most critical issues of our time, to improve our lives, and to inspire our curiosity about the world around us. The Franklin Institute provides resources that help people to connect with science and technology in creative ways that resonate with students and the community at large (www.fi.edu). In the AIR section, the focus is on the atmosphere and the events that occur within it. Students can calculate their carbon footprint and find ways to reduce carbon emissions. After exploring the history of The Franklin Institute’s weather station, they can step in front of a green screen and go “on air” as they</p>	6/8/23 Depart 7:15 am and return at 6:00pm	5 th	60	Ms. K. Lewis Ms. L. Tillman Ms. Simpkins Holmes Ms. K. Howard Ms. J. Fletcher Ms. S. Stevens	6	<p>Students at \$28.00 each =\$1,680.00</p> <p>6 Teachers at \$28.00 each =\$168.00</p> <p>Group Planetarium= \$330.00</p> <p>Lunch Room Fee=\$25.00</p> <p>Total=\$2203.00</p>	<p>2 Busses at \$3,862.50</p> <p>Parking Fee \$20.00</p>	\$6,065.50	<p>Admissions \$2,203.00</p> <p>Acct# 20-TI3- 200-100-800- 00-06</p> <p>Transportation \$3,862.50</p> <p>Acct # 20 TI3- 200-500-00-06</p>

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deliver their own local weather forecasts.									
<p>Grove Street School Turtle Back Zoo 560 Northfield Avenue, West Orange, NJ 07052 Rationale: The purpose of this trip is to help students understand the importance of taking care of the environment as it has a significant impact on the lives and welfare of animals. Zoos teach the importance of conservation and animal care. The learning is active, outside the confines of four walls. Different learning styles can easily be accommodated.</p>	<p>6/6/23 Depart 9:30 am and return at 2:00pm</p>	K	46	<p>Ms. D. Bartlett Ms. K. Dofi Ms. C. Campione</p>	6	<p>Children 46x10=\$460.00 Adults 9x10=\$90.00 SMRC Enhancement Fund 55x2=\$110.00 Total= \$660.00 \$180.00 Deposit Due by April 6th. Balance of \$480.00 Due by June 6th.</p>	<p>2 Busses at \$978.50</p>	\$1638.50	<p>Admissions \$660.00 Acct # 15 190 100 800 00 06 Transportation \$978.50 Acct # 15 000 270 512 00 06</p>
<p>University Middle School American Museum of Natural History American Museum of Natural History 200 Central Park West New York, NY 10024 Rationale: Students will be able to gain a better understanding of the natural world and our place in it, by instilling a sense of wonder and responsibility through exhibitions, and programs. They will learn about online</p>	<p>Wednesday, April 26, 2023 Pick up Time: 9:00 am Leave Time: 2:15 pm</p>	6th - 8th: UMS STEAM Club	45	<p>Dr. Johnson Mrs. Aguilar Mr. Edwards Mr. Cannon</p>	4	<p>\$12.00 per student 45 students x 12.00 = \$540.00</p>	<p>Transportation will be provided by ERESC 1 Bus Total cost of buses: Admin Fee: Total costs:</p>	<p>Total cost for busing Total cost</p>	<p>Admission Fee T13-200-500-00-10 Transportation T13-100-800-00-10</p>

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resources and use them for future learning.									
<p>University Middle School Dave & Buster’s 310 Willowbrook Mall, Wayne, NJ 07470 Rationale: Students will be able to act as a responsible and contributing community member while considering the environmental, social, and economic impact of their decisions. Students will also have the opportunity for free-play so that they can just have fun together.</p>	<p>Monday, June 12, 2023 Pick up Time: 9:00 am Leave Time: 1:00 pm</p>	6th Grade	245	<p>6th Grade Teachers Mrs. Ramirez Ms. Matias Mr. Cannon Mr. Edwards Mrs. Christ Mr. Wachtel</p>	20	<p>\$50.59 per student 245 students x 50.59 = \$12,394.55</p>	<p>Transportation will be provided by ERESC 5 Bus Total cost of buses: Admin Fee: Total costs:</p>	<p>Total cost for busing Total cost</p>	<p>Admissions fee: T13-200-500- 00-10 Transportation T13-100-800- 00-10</p>
<p>University Middle School Six Flags 1 Six Flags Blvd, Jackson Township, NJ 08527 Rationale: Students will be able to act as a responsible and contributing community member while considering the environmental, social, and economic impact of their decisions. The purpose of the trip is to provide scholars who have shown promise in Science, Mathematics, Art, and Design how these subjects can be applied to real world</p>	<p>Thursday, June 16th 2023 Pick up Time: 9:00 am Leave Time: 9:00 pm</p>	8th Grade	250	<p>8th Grade Teachers</p>	20	<p>\$60.46 per student 250 students x 60.46 = \$15,115.15</p>	<p>Transportation will be provided by ERESC 5 Bus Total cost of buses: Admin Fee: Total costs:</p>	<p>Total cost for busing Total cost</p>	<p>Admissions fee: T13-200-500- 00-10 Transportation T13-100-800- 00-10</p>

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scenarios Students will also examine how mathematics and Physics are required to climb walls or complete ninja courses.									
Madison Avenue Elementary Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052 The purpose of this trip is for students to experience the different characteristics, similarities and differences among living things.	Thursday, June 15, 2023	3 rd Grade	59	6 E. Watkins L. Gunn V. Marshall Nurse Carrero J. Reynolds D. Thompson		Cost per students \$10.00 59 x 10 = \$590.00 Cost per adults \$10.00 6 x 10 = \$60.00	Alliance Tours 2 busses @ \$525.00 each Total - \$1050.00	SMRC Enhancement Fund @ \$2.00 75 x 2 = \$150.00 Total Cost for Turtle Back Zoo - \$750.00	Bus Cost will be taken from Account # 15-000-270-512-00-07 Admission cost will be taken from Account # 15-190-100-800-00-07
Madison Avenue Elementary Turtle Back Zoo 560 Northfield Ave. West Orange, NJ 07052 The purpose of this trip is for students to experience the different characteristics, similarities and differences among living things.	Friday, June 16, 2023	Pre-3 & 4	85	15 S. Phillips A. Williams Z. Robinson L. Wilson S. Johnson T. Richardson S. Mungin M. Arias J. Backlon H. Podberezniak S. Grant P. Duke L. Curry A Hunter S. Saintilus		Cost per students \$10.00 85 x 10 = \$850.00 Cost per adults \$10.00 6 x 10 = \$60.00	- \$1,110.00 Alliance Tours 2 busses @ \$525.00 each Total - \$1,050.00	SMRC Enhancement Fund @ \$2.00 100 x 2 = \$200.00 Total Cost for Turtle Back Zoo	Bus Cost will be taken from Account # 15-000-270-512-00-07 Admission cost will be taken from Account # 15-190-100-800-00-07
University Middle School High Exposure 266 Union Street Northvale, NJ 07647	Friday 03/24/2023 Pick Up Time:	6-8	225	Priscila Aguilar Michael D'Argenio Shirley Henry Grizzly Matias	16	225 students @ \$18 per attendee \$4050.00	Transportation provided by ERESC Five (5) buses at	Transportation \$3605 Admission: \$4050	Admissions Fee: No Cost to District, paid through student activities fund

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<p>Rationale: Scholars who have shown promise in Science, Mathematics, Art and Design will be able to apply their interests to real world scenarios. Scholars will examine angles, momentum, movement and the design process of a projectile in motion. Scholars will also examine how math and physics are required to climb walls or complete ninja courses.</p>	<p>9:30 am Leave Time: 12:15 pm</p>			<p>Nadirah McCray Justine Rawlings Kelly Esoldi Jeffrey Bertoncin Paul Tortorella Jenna Weiss Cheryl Poggi Brett Cannon Stephen Bernath Brittany Grasso M. Bustamonte L. Farahani Nubia Tamayo</p>			<p>the cost of \$700 per bus Total cost for buses: \$3500 Admin Fee: \$105 Total cost is \$3605</p>	<p>Total: \$7655</p>	<p>Transportation: 20-TI3-200-500-00-10 Admission: 20-TI3-100-800-00-10</p>
<p>Union Ave. Middle School 8th Grade Promotional Ceremony Irvington High School, 1253 Clinton Avenue, Irvington, NJ Rationale: The objective of this event is to provide a promotional ceremony for the Eighth Grade Scholars.</p>	<p>Wednesday June 21, 2023 Departure time 8:30am Return time 12:30 pm</p>	<p>8th</p>	<p>251</p>	<p>14 Staff Members: Ms. Emele Ms. Sanders Mr. Walsh Mr. Shoukralla Mr. Smith Mr. Hong Mr. Kim Mrs. Lester Ms. Mishoe Mr. Greene Ms. Reed Ms. Mattessich Ms. Gedeon Ms. Hill</p>		<p>No Cost</p>	<p>Transportation will be provided by Essex County Regional Cooperative Shore Vans Transportation The cost per bus \$300.00 x 6 = \$1800 Admin. Fee=\$54.00 Total Cost: \$1854.00</p>	<p>Admission There is no cost to the District. Transportation \$1854.00</p>	<p>Admission Cost: No Cost Transportation Cost: \$1854.00 Account: 15-000-270-512-00-11</p>
<p>Chancellor Avenue School Liberty Science Center 222 Jersey City Boulevard, Liberty</p>	<p>05/26/2023 Depart</p>	<p>Grade 4</p>	<p>84</p>	<p>8 Mr. Jenkins Ms. Weck Ms. Rice Ms. Abadir</p>	<p>0</p>	<p>\$15.50 Per Student 84 students X</p>	<p>Transportation will be provided by Essex Regional Educational</p>	<p>\$3,842.00</p>	<p>Transportation Cost: 20-T13-200-500-00-03</p>

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<p>State Park, Jersey City NJ 07305 Rationale: Liberty Science Center has an extensive STEM program that encompasses the Sciences and humanities. As a grade level we will explore curriculum - aligned science experiences such as the planetarium and other scientific exhibitions.</p>	<p>9:00 am Return 1:30 pm</p>			<p>Ms. Rich Mr. LaPierre Ms. Igwe Ms. Miller</p>		<p>\$15.50 x 84 = \$1,302.00 \$10.00 per Adult 8 Adults X \$10.00 x 8 = \$80.00 Planetarium Show @ 5.00 5 x 92 = \$460.00 \$1,842.00 for admission</p>	<p>Services Commission (2) Buses at the cost of \$1,000.00 per bus: \$1,000.00 x 2 = \$2,000.00</p>		<p>Transportation – \$2,000.00 Admissions: 20-T13-100-800-00-03 \$1,842.00</p>
<p>Chancellor Avenue School Turtle Back Zoo 560 Northfield Ave West Orange NJ07052 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the zoo</p>	<p>06/13/2023 Depart 9:00 am Return 1:30 pm</p>	<p>K</p>	<p>75</p>	<p>Dr. Cejour Ms. Galarza Ms. Domond Ms. Yacinthe Ms. Munoz Ms. Patterson Mrs. Herrera Ms Lisbeth Mr. Thomas Ms Okoro Mr. Reyne Ms. Ostrega Ms. Browne Ms. Alston Ms. Thomas</p>	<p>15</p>	<p>\$10.00 Per Student 75 students X \$10.00 = \$750.00 \$10.00 per adult 15 adults X \$10.00 = \$150.00 Enhancement Fee \$2.00 x 90 -</p>	<p>Transportation will be provided by Essex Regional Educational Services Commission (2) Buses at the cost of \$600.00 per bus: \$600.00 x 2 = \$1,200.00</p>	<p>\$2,280.00</p>	<p>Transportation Cost: 20-T13-200-500-00-03 Transportation – \$1,200.00 Admissions: 20-T13-100-800-00-03 \$1,080.00</p>

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						\$180.00			
						\$1,080.00 for admission and Enhancement Fee			
Florence Avenue School Sky Zone Trampoline Park 25 US-22, Springfield, NJ 07081 Rationale: This is an incentive trip for scholars who maintain perfect attendance during NJSLA ELA and Math Testing. In addition the trip will expose our scholars to team building activities, and breathing exercises	June 14, 2023 8:45 a.m. - 12:15 p.m.	3rd	117	6 Mr. Rosenthal Mr. Ahiadzipe Ms. Hinojosa Mr. Owoputi Mr. Estrada Ms. Pfeiffer	0	Scholars - \$27.19 pp \$27.19 x 117 = \$3,181.23 Elite Socks - \$3.00 pp Scholars: \$3.00 x 117 = \$351.00 Adults - NO COST Total: \$3,532.23	T&K Bus Services, LLC \$400.00 per bus \$400.00x3=\$1,200.00 Administration Fee: \$36.00 Total Cost for Transportation: \$1,236.00	\$4768.23	Admission: 20-TI3-100-800-00-04 Transportation: 20-TI3-200-500-00-04
Florence Avenue School Sky Zone Trampoline Park 25 US-22, Springfield, NJ 07081 Rationale: This is an incentive trip for scholars who maintain perfect attendance during NJSLA ELA and Math Testing. In addition the trip will expose our scholars to team building activities, and breathing exercises	June 13, 2023 8:45 a.m. - 12:15 p.m.	4th	106	5 Ms. Okonofua Ms. Lugo Mr. Hankerson Ms. Groginsky Mr. Rovelli	0	Scholars - \$27.19 pp \$27.19 x 106 = \$2,882.14 Elite Socks - \$3.00 pp Scholars: \$3.00 x 106 = \$318.00 Adults - NO COST Total: \$3,200.14	T&K Bus Services, LLC \$400.00 per bus \$400.00x2=\$800.00 Administration Fee: \$24.00 Total Cost for Transportation: \$824.00	\$4,024.14	Admission: 20-TI3-100-800-00-04 Transportation: 20-TI3-200-500-00-04
Florence Avenue	June 12,	5th	90	5	0	Scholars -	T&K Bus	\$3,541.10	Admission:

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<p>School Sky Zone Trampoline Park 25 US-22, Springfield, NJ 07081 Rationale: This is an incentive trip for scholars who maintain perfect attendance during NJSLA ELA and Math Testing. In addition the trip will expose our scholars to team building activities, and breathing exercises</p>	<p>2023 8:45 a.m. - 12:15 p.m.</p>			<p>Mr. Austin Ms. Sausaitiene Ms. Colon Mr. McNulty Ms. Allen</p>		<p>\$27.19 pp \$27.19 x 90 = \$2,447.10 Elite Socks - \$3.00 pp Scholars: \$3.00 x 90 = \$270.00 Adults - NO COST Total: \$2,717.10</p>	<p>Services, LLC \$400.00 per bus \$400.00x2=\$800. 00 Administration Fee: \$24.00 Total Cost for Transportation: \$824.00</p>		<p>20-TI3-100- 800-00-04 Transportation: 20-TI3-200- 500-00-04</p>
<p>Florence Avenue School Duke Farms 1112 Dukes Pkwy W, Hillsborough Township, NJ 08844 Rationale: Scholars will experience interactive, educational exhibits on wildlife ecology, sustainable resources, horticulture and agriculture. Scholars also have access to multiple habitats: woodland, meadow and wetland</p>	<p>June 6, 2023 9:00 a.m. - 1:30 p.m.</p>	<p>3rd</p>	<p>120</p>	<p>6 Mr. Rosenthal Mr. Ahiadzipe Ms. Hinojosa Mr. Owoputi Mr. Estrada Ms. Pittman, Paraprofessional</p>	<p>0</p>	<p>NO COST</p>	<p>Trans Ed. \$960.00.00 per bus \$960.00x3=\$2,88 0.00 Administration Fee: \$86.40 Total Cost for Transportation: \$2,966.40</p>	<p>\$2,966.40</p>	<p>Transportation: 20-TI3-200- 500-00-04</p>
<p>Florence Avenue School Planetarium At NJ State Museum, 205 W State St, Trenton, NJ 08608 Rationale: To enhance science lessons on the sun for students by giving them a close up look at the sun, moon and stars</p>	<p>May 10, 2023 9:00 a.m.- 2:00 p.m.</p>	<p>2nd</p>	<p>104</p>	<p>5 Ms. Benn Ms. Cappel Ms. Cross Ms. Borja- Vegara Ms. Griffin</p>	<p>0</p>	<p>Scholars - \$5.00 pp \$5.00 x 104 = \$520.00 Adults - \$5.00 pp \$5.00 x 5 = \$25.00</p>	<p>Trans Ed. \$675.00.00 per bus \$675.00x2=\$1,35 0.00 Administration Fee: \$40.50</p>	<p>\$1,935.50</p>	<p>Admission: 20-TI3-100- 800-00-04 Transportation: 20-TI3-200- 500-00-04</p>

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						Total: \$545.00	Total Cost for Transportation: \$1,390.50		
<p>Florence Avenue School Six Flags Great Adventures 1 Six Flags Blvd, Jackson Township, NJ 08527 New Jersey</p> <p>Rationale: 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. Water activities prohibited as per District Policy</p>	<p>June 9, 2023 8:45 p.m. - 9:30 p.m.</p>	5th	90	9	0	<p>Scholars - \$43.99 pp \$43.99 x 90 = \$3,959.10 Adults: - \$43.99 pp \$43.99 x 3 = \$131.97 (6-comp. tickets) Mega Meal Deal - \$22.99 pp \$22.99 x 99 = \$2,276.01 Parking - \$37.51 per bus 3 x 37.51 = 112.53 \$14.99 processing fee Total: \$6,494.60</p>	<p>Samna Transportation \$949.00.00 per bus \$949.00x2=\$1,898.00 Administration Fee: \$56.94 Total Cost for Transportation: \$1,954.00</p>	\$8,359.53	<p>Admission 20-TI3-100-800-00-04 Transportation: 15-000-270-512-00-04 (1,107.50) 20-TI3-200-500-00-04 (\$847.44)</p>
<p>Florence Avenue School. Bowlero North Brunswick,</p>	<p>June 8, 2022 11:00 a.m. - 1:30 p.m.</p>	Student Council	25	2	0	<p>Scholars - \$11.99 pp \$11.99 x 25 =</p>	<p>Shore Vans/Dover \$450.00 per bus</p>	\$787.23	<p>Admission: 20-TI3-100-800-00-04</p>

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<p>1 Carolier Ln, North Brunswick Township, NJ 08902 Rationale: Scholars will be proactively engaged in movement and physical activity for enjoyment individually or with others. Demonstrate and perform movement skills with developmentally appropriate control in isolated settings</p>						<p>\$299.75 Adults: - \$11.99 pp \$11.99 x 2 = \$23.98 Total: \$323.73</p>	<p>\$450.00 x 1 = \$450.00 Administration Fee: \$13.50 Total \$463.50</p>		<p>Transportation: 20-TI3-200-500-00-04</p>
<p>Florence Avenue School Rockin' Jump Trampoline Park 77 Willowbrook Blvd, Wayne, NJ 07470 Rationale: To improve scholars' self-esteem, posture, naturally develops social skills, improves balance and motor skills, improves mood, independence, and strengthens immune system.</p>	<p>June 5, 2023</p>	<p>Dojo Trip K-5</p>	<p>110</p>	<p>10 Ms. Cosme Ms. Cross Ms. Hamberlin Ms. Lugo Ms. Madrigal Mr. McNulty Ms. Groginsky Ms. Pfeiffer Mr. Mottola Ms. Toussaint</p>	<p>0</p>	<p>Scholars - \$19.99 pp \$19.99 x 110 = \$2,198.90 Adults: - No Cost Total: \$2,198.90</p>	<p>Rhode Runner \$550.00 per bus \$550.00 x 3 = \$1,650.00 Administration Fee: \$49.50 Total \$1,699.50</p>	<p>\$3,898.40</p>	<p>Admission: 20-TI3-100-800-00-04 Transportation: 20-TI3-200-500-00-04</p>

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<p>Berkeley Terrace School Bronx Zoo 2300 Southern Boulevard Bronx, NY 10460 Rationale: Students will be exposed to words and concepts as they increase their vocabulary and comprehension skills while exploring the Zoo</p>	<p>Friday 4/14/2023 Departure: 9:30 a.m. Return: 1:00 p.m.</p>	<p>Grade 3-5</p>	<p>141</p>	<p>8 Teachers Ms. C. Miller Mr. Gaona Ms. Miles Mr. Perez Mr. Ashford Ms. Rogers Ms. Lee Ms. Collazo</p>		<p>Students 141 x 15 = \$2,155.00 Adults 13 x 15 = \$195.00 Total: \$2,310.00 BZ Prepaid Bus parking 4 x 23 = \$92.00</p>	<p>Essex Regional Educ. Cost per bus \$900.00 x 4 \$3,600.00 Administration Fee: \$108.00 Total cost: \$3,708.00</p>	<p>\$2,402.00</p>	<p>Admission: 15-190-100-800-00-02 \$2,402.00 Transportation: 20-TI3-200-500-00-02 \$3,708.00</p>
<p>Berkeley Terrace School Imagine That !!! 4 Vreeland Rd. Florham Park, NJ 07932 Rationale: Students will be encouraged to touch, discover, learn and explore while learning-through-play. Students will discover interesting exhibits while absorbing and cementing important concepts as they go. Exhibits are specifically designed to stimulate the students' imagination and intellect while providing them with a fun and exciting day.</p>	<p>Friday 4/14/2023 Departure: 9:30 a.m. Return: 1:00 p.m.</p>	<p>K-2</p>	<p>173</p>	<p>25 Teachers Ms. Osterman Ms. Montano Ms. Risis Ms. Webster Ms. Simon Ms. Geraci-Milles Ms. Garcia Ms. Costa Ms. Crump-Ilobi Ms. Lloyd Ms. Swaby-McMorris Ms. Alphonse Ms. Wood-Stradford Para professionals Ms. McDowell Ms. Hiers Ms. Davis Ms. Cooper Ms. John</p>		<p>Students 173 x \$18.99 = \$3285.27 25 x \$6.99 = \$174.75 Total: \$3,460.02</p>	<p>Essex Regional Educ. Cost per bus \$625 x 4= \$2,500.00 Adm. Fee \$75.00 Total: \$2,575.00</p>	<p>\$3,460.02</p>	<p>Admission: 20-TI3-100-800-00-02 \$3,460.02 Transportation: 20-TI3-200-500-00-02 \$2,575.00</p>

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				Ms. Jimenez Ms. Kamara Ms. Rickard Ms. Washington Ms. O'Neal Ms. Hall Ms. Kollie					
Berkeley Terrace School Imagine That !!! 4 Vreeland Rd. Florham Park, NJ 07932 Rationale: Students will be encouraged to touch, discover, learn and explore while learning-through-play. Students will discover interesting exhibits while absorbing and cementing important concepts as they go. Exhibits are specifically designed to stimulate the students' imagination and intellect while providing them with a fun and exciting day.	Tuesday 5/2/2023 Departure: 9:30 a.m. Return: 1:00 p.m.	Pre-K	109	29 Teachers Ms. Dixon Ms. Jones Ms. Clark Ms. Donaus Ms. Bose Ms. Davis Ms. Bembry Dr. Barrett Ms. Davy Para professionals Ms. Glenn Ms. Cheatum Ms. Baker Ms. Diggs Ms. Williams Ms. Holman Ms. Manigault Ms. Reyes Ms. Norfleet Mr. Stewart Ms. Jackson Ms. Turrentine Ms. Derilus Ms. Kelly Ms. Thermidor Ms. Brown Ms. Bourne Ms. Jones Ms. Tracey Ms. Armstrong		Students 109 x \$18.99 = \$2069.91 Teachers 9 x \$6.99 = \$62.91 Total: \$2,132.82	Essex Regional Educ. Cost per bus \$600 x 3= \$1,800.00 Adm. Fee \$131.25 Total \$1931.25	\$2,132.82	Admission: 20-EC3-100-800-03-02 \$1,330.00 Remaining Balance 20-TI3-100-800-00-02 \$802.82 Transportation: 20-TI3-200-500-00-02 \$1,931.25
Berkeley Terrace School	Friday 6/16/23	3-5	143	6 Teachers		Students 143 X \$11.00	Essex Regional Educ.	\$2,372.00	Admission: 20-TI3-100-

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<p>Sterling Hill Mining Museum 30 Plant Street Ogdensburg, NJ 07439 Rationale: Students will be able to see the connection between the products used every day raw materials taken from the earth. See how oil and gas production provides of everyday use</p>	<p>Departure: 9:30 a.m. Return: 1:00 p.m.</p>			<p>Ms. Miller Ms.Miles Ms. Rogers Mr. Gaona Mr. Perez Ms. Collazo</p>		<p>= \$1,573.00 Adults 6 X \$14.00 = \$84.00 Rock discovery Center 143 X \$5.00 = \$715.00</p>	<p>Cost per bus \$600.00 X 4 = \$2,400.00 Adm. Fee \$175.00 Total: \$2,575.00</p>		<p>800-00-02 \$2,372.00 Transportation: 20-TI3-200-500-00-02 \$2,575.00</p>
<p>Berkeley Terrace School I Play America 110 Schanck Road Freehold, NJ 07728 Rationale: Students will be able to define motion and analyze Newton three laws of motion and understand how they relate to everyday actives</p>	<p>Thursday 5/24/23 Departure: 9:00 a.m. Return: 2:00 p.m.</p>	<p>3-5</p>	<p>149</p>	<p>6 Teachers Ms. Miller Ms.Miles Ms. Rogers Mr. Gaona Mr. Perez Ms. Collazo</p>		<p>Students 149 X 27.99 = \$4,170.51 149 XD Theater Card 149 X 5 = \$745.00 Adults free</p>	<p>Essex Regional Educ. Cost per bus \$600.00 X 4 = \$2,00.00 Adm. Fee \$175.00 Total: \$2,575.00</p>	<p>\$4,915.51</p>	<p>Admission: 20-TI3-100-800-00-02 \$4,915.51 Transportation: 20-TI3-200-500-00-02 \$2,575.00</p>
<p>Berkeley Terrace School New Jersey Sea Life Aquarium 1 American Dream Way Suite A East Rutherford, NJ 07073 Rationale: Students will explore exhibits with hands-on</p>	<p>Tuesday 6/6/23</p>	<p>K-2</p>	<p>194</p>	<p>25 Teachers Ms. Osterman Ms. Montano Ms. Risis Ms. Webster Ms. Simon Ms. Geraci-Milles Ms. Garcia Ms. Costa</p>		<p>Students 194 X \$18.00 = \$3,492.00 Workshop 194 X 5 = \$970.00 Total: \$4,462.00</p>	<p>Essex Regional Educ. Cost per bus \$560.00 X 6 = \$2,800.00 Adm. Fee \$161.25 Total: \$2,961.25</p>	<p>\$4,462.00</p>	<p>Admission: 20-TI3-100-800-00-02 \$4,462.00 Transportation: 20-TI3-200-500-00-02 \$2,961.25</p>

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experiences from the environment and Earth science to health and green energy choices.				Ms. Crump-Ilobi Ms. Lloyd Ms. Swaby-McMorris Ms. Alphonse Ms. Wood-Stradford Para professionals Ms. McDowell Ms. Hiers Ms. Davis Ms. Cooper Ms. John Ms. Jimenez Ms. Kamara Ms. Rickard Ms. Washington Ms. O'Neal Ms. Hall Ms. Kollie					
Mt. Vernon Avenue School Doyle Flemington, NJ 08822 Rationale: To study the season of Spring which students learned about in both science and social studies. Students will observe and identify changes that happen in the season of Spring.	5/30/23	1	68	4 Ms. Appling Ms. Bioh Ms. Rios Mrs. Jones	5	68 Students X \$25.00= \$1700.00 + 9 Chaperones X \$25.00= \$225.00 + 4 Teachers are FREE Total: \$1825.00	Essex Regional 2 Buses @ \$875.50 =\$1751.00 Total: \$1751.00	Admissions: \$1825.00 + Transportation : \$1751.00 Total Cost: \$3576.00	Admissions: 15-190-100-800-00-09 Transportation: 15-000-270-512-00-09
Mt. Vernon Avenue School New Jersey State Museum P.O. Box 530 Trenton, NJ 08625 Rationale: To enhance science lessons on the	5/23/23	5	87	Ms. Manley-Keyes Dr. Magny Ms. McNeil Ms. Lawson	4	“Tale of Mayan Skies” 91 People X \$5.00= \$455.00 “Lenape Artistic	Essex Regional 2 Buses @ \$772.50 =\$1545.00	Admissions: \$910.00 + Transportation : \$1545.00	Admissions: 15-190-100-800-00-09 Transportation: 15-000-270-512-00-09

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sun for students by giving them a close up look at the sun, moon and stars						Traditions” 91 People X \$5.00= \$455.00 Total: \$910.00	Total: \$1545.00	Total Cost: \$2455.00	
Irvington High School Gay Straight Alliance (GSA) Gender Sexuality Alliance Forum Donald M. Payne Sr. School of Technology 498-544 W. Market Street. Newark, NJ 07107 Rationale: Irvington High School: Gay Straight Alliance (GSA) Members will initiate and participate in collaborative discussions (one -on -one, groups, and teacher-led) with other NJ GSA Clubs on LGBTQIA+ topics, texts, and issues, building on others’ ideas and expressing themselves.	May 6, 2023 8:15 am - 1:30 pm	Grades 9-12	20	2 Raquel A. Foote Latasha McMillan	2	No cost to the district	ERESC to provide transportation 1 bus Cost of bus: \$444.00 Admin Fee: \$13.32 Total cost of transportation \$457.32	Transportation Cost: \$457.32 Admission: N/A	Transportation: 15-000-270-512-00-12 Admissions: N/A
Irvington High School Great Adventure 1 Six Flags Blvd, Jackson Township, NJ 08527 Rationale: Field trip has been	Friday June 9, 2023 Departure time: 1:00 pm To Return time:	Senior Class Grade 12	200	7 D Love M.Hart K.Kowalski T.Chaney L Mcmilian E Hayslett	7	\$80.00 per students This will be paid out of the Senior Class Funds	ERESC to provide transportation 5 buses will be provided 2 buses will be \$949.00	Transportation Cost: \$1,954.94 & \$2,472.00 Admissions	Transportation 20-TI3-200-500-00-12 Admissions N/A

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planned for seniors to connect with other seniors within the state. The exposure will assist seniors in strengthening their communication skills and be able to navigate setting with differing social and cultural demands. To celebrate senior year and the class of 2023	12:00 am			T. Issari			Admin Fee: \$28.47 Total cost \$977.47 x 2 = \$1,954.94 3 buses will be \$800.00 Admin Fee: \$24.00 Total cost \$824.00 x 3 = \$2,472.00	Cost: N/A	
Irvington High School Joint Base McGuire-Dix-Lakehurst (JBMDL) Ft. Dix, NJ 08562 JROTC Summer Camp on the Fort Dix Military Base in New Jersey. JROTC Cadet Leadership Challenge (JCLC) is a mandatory capstone event for cadets in the Army JROTC leadership/citizenship development program. Mandatory attendance for all JROTC programs.	Sunday, June 25, 2023 through Wednesday, June 28, 2023 Departure Begin time: 6:30 am Return time: 3:00 pm	9-12 th Grade Students	25	3 MAJ Munro SFC Craig SFC Gibbs (4 days x 8 hours x \$40.00 per hour – contractual rate) = \$1,280.00 Chaperones will be paid each Total cost is not to exceed \$3,840.00	3	\$600.00 JCLC entry fee per school to be paid from the district. Payment to be made to: Military Services JROTC Summer Camp (Attn: COL Thomas Parker) 1085 Liberty Ave. Hillside, NJ 07205	ERESC to provided transportation. 2 buses will be provided Each bus will be Cost per bus: \$700.00 Admin Fee: \$21.00	Total Cost: \$721.00 --- Total cost of buses \$721.00 x 2 = \$1442.00	Transportation Cost: 20-TI3-200-500-00-12 Admission 15-190-100-800-00-12 Stipend: 15-401-100-100-00-12
Irvington High School PPNCNJ's Annual Teen Conference Pines Manor	Wednesday, May 10, 2023	Grades 11 and/or	24	2 Shakerah Speight Nancy Howe	2	\$150.00 per 12 students. 24 students total	ERESC to provide transportation. 1 bus	Transportation Cost: \$566.50	Transportation: 15-000-270-512-00-12

VIRTUAL BOARD MEETING

APRIL 12, 2023

<p>2085 Lincoln Hwy. Edison, NJ 08817 Rationale: Students will be provided with informative and interactive SEL workshops. Topics will include: mental health, gender identity, healthy relationships, substance abuse prevention, bullying, communication, healthy decisions, and more. Linked NJSLS - Comprehensive Health and Physical Education Standards: 2.1.12. PP.1, 2, 3, & 4 2.1.12.SSH.1, 2, 3, 6, 9, & 10. 2.3.12.PS.1, 2, 5, 6, 8, & 10</p>	<p>Departure Time: 7:30 am Return time 3:00 pm</p>	<p>12</p>				<p>\$150 x 2 = \$300 Teacher and Chaperone Admission are free.</p>	<p>Cost of bus: \$550.00 Admin Fee: \$16.50 Total cost of transportation \$566.50</p>	<p>Admissions Cost: \$300.00 Make check payable to: Planned Parenthood of Central & Greater Northern NJ, Send to: 196 Speedwell Ave, Morristown, NJ 07960.</p>	<p>Admission: 15-190-100-800-00-12</p>
<p>Irvington High School Seton Hall University Convocation and Pinning Ceremony at the Cathedral Basilica of the Sacred Heart 89 Ridge Street Newark, NJ for the Seton Hall University Nursing School Conferral of Graduate Degrees and Doctoral Hooding Ceremony at Bethany Hall on Seton Hall University in South Orange, NJ JROTC complies with the McRel Standards</p>	<p>Thursday, May 18, 2023 8:30 am To 4:30 pm</p>	<p>Grades 9-12th</p>	<p>5</p>	<p>2 SFC (Ret.) Craig SFC (Ret.) Gibbs</p>	<p>2</p>	<p>No entry fee Lunch will be provided by Seton Hall University for the cadets.</p>	<p>ERESC to provide transportation 1 bus Cost of bus: \$500.00 Admin Fee: \$15.00 Total cost of transportation \$515.00</p>	<p>Transportation Cost: \$515.00 Admission: N/A</p>	<p>Transportation 15-000-270-512-00-12 Admissions: N/A</p>

<p>and this Staff Ride adheres to: 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. RI.11-12. READING: INFORMATIONAL TEXT - RI.11-12.7., W.11-12. WRITING - W.11-12.1., W.11-12.1.a., W.11-12.7., W.11-12.8., W.11-12.9., W.11-12.10., SL.11-12. SPEAKING AND LISTENING - SL.11-12.1., L.11-12. LANGUAGE - L.11-12.2.b., L.11-12.6.</p>									
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Rationale: The Irvington JROTC program has been requested to provide color guard prior to two events for Seton Hall University on 18 May 2023. The cadets will perform color guard prior to the Nursing School of SHU - Convocation and Pinning Ceremony in the morning. The cadets will perform color guard prior to the Conferral of Graduate Degrees and Doctoral Hooding Ceremony at Bethany Hall on Seton Hall University in South Orange, NJ in the afternoon. The cadets performing this patriotic detail falls under the curriculum of the program and fosters the relationship between Seton Hall University and Irvington High School. The cadre of JROTC want the cadets to experience the aurora of one of the best institutions in New Jersey and the sacred ceremony of education at its highest level. This performance follows-up with the program’s visit to the Seton Hall Nursing School’s Symposium earlier this year. **Linked JROTC Program Outcomes:** Make decisions that promote positive social, emotional, and physical health. Appreciate the role of the military and other service organizations in building a constitutional republic. **Linked JROTC Program Outcomes:** Graduate prepared to excel in post-secondary options and career pathways.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM

APRIL 12, 2023

89. FOR THE RECORD

- A. Item # 83 Page 60, Board approved March 15, 2023, Vendor is Handle with Care Behavior Management System, Inc.
- B. Item 86. Page 61, Board approved February 15, 2023, Professional Development: Out of District Workshops Conferences. Change date from March 15, 2023 to March 16, 2023.
- C. Letter (x), Page 19, Board approved March 15, should be amended to read: The Club will meet twice per week from 3:05 pm to 4:05 pm, and will run from February 2023 to June 2023, for a total of 20 hours. Total amount not to exceed \$2,400 payable from account number 20-ARE-200-200-00-30. Board Approved on Curriculum: January 18, 2023, item 49, Page 54.
- D. Letter (y), Page 19, Board approved March 15, 2023, account number should be amended to 20-ARE-200-100-00-30. The teachers will be paid a contractual rate of \$40/hr. Total cost not to exceed \$7,080.00 payable from account number 20-ARE-200-100-00-30. Board Approved on Curriculum: January 18, 2023, Item 50, Page 55.
- E. Letter (z) Page 18, Board approved March 15, 2023, should read: The Club will meet bi-weekly from 4:05 pm -5:05 pm and will run from February, 2023 to June, 2023. The total cost is not to exceed \$2,400.00 payable from account number #20-ARE-200-200-00-30. Board Approved on Curriculum: January 18, 2023, Item 47, Page 54.
- F. Letter (z), Page 19 Board approved March 15, 2023, account number should be amended as follows: Total cost not to exceed \$2,000.00, payable from account number 20-ARE-200-100-00-30. Board approved on Curriculum: January 18, 2023, Item 51, Page 55.
- G. Letter (v), Page 18, Board approved March 15, 2023, account number should be amended to reflect: 20-ARE-200-200-00-30. Board approved on Curriculum January 18, 2023, Item 45, Page 53.
- H. Letter (u), Page 18, Board approved March 15, 2023, should be amended to reflect: The Club members will meet every 2nd and 4th Friday of each month from 4:05 pm – 6:05 pm. One certified staff member will be paid \$40 per hour, and two support staff members will be paid \$20 per hour. Board approved on Curriculum January 18, 2023, Item 46, Page 53.
- I. Item number 50, page 44, Board Approved 3/15/2023, entitled: “Magnet Audition Teachers–Visual and Performing Arts Department” – Districtwide program should be amended as follows: The teachers will be paid the contractual \$40 per hour for 10 hours. Total \$400.00 per teacher per teacher. Total not to exceed \$1,600.00, to be paid from account number 11-000-221-104-01-15.

CURRICULUM

APRIL 12, 2023

- J. Item # (73), page 55, Board Approved on March 15, 2023 titled, Student Recognition Ceremonies-Grove Street School should reflect \$1,000.00 for each ceremony for the purchase of refreshments for all students who have obtained Honor Roll, Perfect Attendance, Scholar of the Month, Student Council, and the members of the National Elementary Honor Society. Purchases will be made from Whitson's Catering. Payable from Account # 20-TI3-200-500-00-06. The cost is not to exceed \$2,000.00. Everything else remains the same.
- K. Item 7 (e) Page 16, Board approved December 14, 2022, Asynchronous Classes/Secondary Level Remove N. Garnett and replace with B. Johnson.
- L. A. Item #27, page 40, Board approved 02/15/2023, entitled "Career Technical Education Teachers Training Expenses" should read "Career Technical Education Teacher's Online ACTE Professional Development."
- M. Item 84, Page 68, Board Approved on March 15, 2023 titled FIELD TRIP, Top Golf should reflect a change in the BUS TRANSPORT COMPANY TO Alliance Tours, \$600.00 per bus for Four (4) BUSES, TOTAL OF \$2400.00 and an administrative fee of \$72.00 for a total of \$2472.00.
- N. Item 47, Pg. 47, Board Approved on February 15, 2023, - "PBSIS FUN TIME CELEBRATION – CHANCELLOR AVENUE SCHOOL – The date of March 31, 2023 should be revised to reflect the new date of April 28, 2023, due to testing schedule.
- O. Item 49, Pg. 47, Board Approved on February 15, 2023, entitled INSPIRED INSTRUCTION, LLC – CHANCELLOR AVENUE SCHOOL, should be revised to reflect that Inspired Instruction will provide services during the month of April due to scheduling conflicts.
- P. Item 60, pg. 60, Board approved on January 18, 2023, Tamara Jean-Jacques "Hot Issues in Special Education Law, the vendor should read **TMI Education-LEGAL ONE Professional Learning Partnership**.
- Q. Item number 27, page 39, Board approved March 15, 2023, entitled "Live Breathe Calm-Office of Curriculum and Instruction" should reflect a change of account number from 20-ARC-200-300-00-30 to 20-ARM-200-500-00-30.
- R. Item # 19, Page 36, Board approved March 15, 2023-Special Education Law Workshop Vendor should be changed to TMI Education, PO Box 922 Madison NJ 07940
- S. Item #83, Page 60, Board approved March 15, 2023, "Work Based Learning (WBL) Supervision Training: Vendor should read Rutgers, State University of New Jersey
- T. Item #83, Page 61, Board approved March 15, 2023 "Work Based Learning (WBL) Supervision, Vendor should read NJ Safe Schools Program Rutgers School of Public Health 683 Hoes Lane, West, Suite 399 Piscataway, NJ 08854

CURRICULUM

APRIL 12, 2023

- U. Item #83, Page 61, Board approved March 15, 2023 “2023 NJSHA Annual Convention, Vendor should read New Jersey Speech Language Hearing Association 174 Nassau Street Suite 337 Princeton NJ 08542
- V. Item #83, Page 61, Board approved March 15, 2023 “2023 “School-Based SLPs: Vendor should read Bureau of Education & Research, Bureau of Education & research 915 118th Avenue SE PO box 96068 Bellevue, WA 98009
- W Number 1, Page 1, Board Approved ,March 15, 2023, Walk on Resolution, should reflect “.....Indicator 4 and 5, which utilized data from 2018-2019 not 2018-2029
- X. Item 73. Page 75, Board Approved June 15, 2022, District Calendar should reflect the following changes: District Closed- May 26, 2023 and June 16, 2023. Last day of school will be June 22, 2023. June 21, 2023 will be a 4-hour session.
- Y. Item number 7, Page #81, Board Approved March 15, 2023 –Pace Program-The Urban Education Project- Should reflect a change of account number from 20TS3-100-500-00-30 to 20-ARE-100-500-00-30.
- Z. Item #3, page 77, Gay Straight Alliance, Board Approved 6/29/22, Should read that each advisor will be paid for 40 hours for the 2022-2023 school year. There are no other changes

BYLAWS & POLICY

APRIL 12, 2023

90. POLICY – 0144 BOARD MEMBER ORIENTATION AND TRAINING (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 0144 Board Member Orientation and Training (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

91. POLICY – 2520 INSTRUCTIONAL SUPPLIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 2520 Instructional Supplies (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

92. REGULATION – 2520 INSTRUCTIONAL SUPPLIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation – 2520 Instructional Supplies (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

93. POLICY – 3217 USE OF CORPORAL PUNISHMENT (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 3217 Use of Corporal Punishment (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICY

APRIL 12, 2023

94. POLICY – 4217 USE OF CORPORAL PUNISHMENT (NEW)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the new recommended Policy - 4217 Use of Corporal Punishment (New)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

95. POLICY – 5305 HEALTH SERVICES PERSONNEL (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 5305 Health Services Personnel (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

96. POLICY – 5308 STUDENT HEALTH RECORDS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 5308 Student Health Records (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

97. REGULATION – 5308 STUDENT HEALTH RECORDS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 5308 Student Health Records (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICY

APRIL 12, 2023

98. POLICY – 5310 HEALTH SERVICES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 5310 Health Services (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

99. REGULATION – 5310 HEALTH SERVICES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Regulation - 5310 Health Services (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

100. POLICY – 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy - 6112 Reimbursement of Federal and Other Grant Expenditures (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

101. REGULATION – 6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – ALLOWABILITY OF COST (M) (NEW)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated new Regulation - 6115.01 Federal Awards/Funds Internal Controls – Allowability Of Cost (M) (New)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICY

APRIL 12, 2023

102. POLICY – 6115.04 FEDERAL FUNDS – DUPLICATION OF BENEFITS (M) (NEW)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated new Policy - 6115.04 Federal Funds – Duplication of Benefits (M) (New)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

103. POLICY – 6311 CONTRACTS FOR GOODS AND SERVICES FUNDED BY FEDERAL GRANTS (M) REVISED

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to Policy – 6311 Contracts for Goods and Services Funded by Federal Grants (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

104. POLICY – 7440 SCHOOL DISTRICT SECURITY (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the mandated revision to policy – 7440 School District Security (M) (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

105. POLICY – 9100 PUBLIC RELATIONS (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Policy – 9100 Public Relations (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

BYLAWS & POLICY

APRIL 12, 2023

106. POLICY – 9140 CITIZENS ADVISORY COMMITTEE (REVISED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the recommended revision to Policy - 9140 Citizens Advisory Committee (Revised)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

107. REGULATION – 9140 CITIZENS ADVISORY COMMITTEE (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the abolishment of Regulation - 9140 Citizens Advisory Committee (Abolished)

ACTION:

Motion By: _____ Seconded by: _____

Roll Call:

ATHLETICS

APRIL 12, 2023

108. ASSIGNORS FEE – BASEBALL-JACK VENIZIA

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to Jack Venezia for the assignment of all varsity, junior varsity, and middle school baseball games and schedule changes during the 2023 season. The total is not to exceed \$200.00 paid from the 2022- 2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

109. ASSIGNORS FEE – BASEBALL-JIM ZIELINSKI

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools approves the payment to Jim Zielinski for the assignment of all varsity, junior varsity, and middle school baseball games and schedule changes during the 2023 season. The total is not to exceed \$200.00 paid from the 2022- 2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

110. TRANSPORTATION – ESSEX EDUCATIONAL SERVICES COMMISSION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to the Essex Regional Educational Services Commission for additional transportation for the Irvington Athletic Department. The additional funding shall not exceed \$200,000.00 paid from account number 11-000-270-514-12-36.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

111. AED SUPPLIES – LIVESAVERS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the payment to Lifesavers, Inc for the purchase of five (5) portable AED units, and five (5) sets of replacement pads. The total purchase shall not exceed \$4,475.00, payable from account number 20-ARE-200-600-15-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

BUILDINGS & GROUNDS

APRIL 12, 2023

112. CARRIER -HVAC -RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Carrier Commercial Service, 100 Delewana Avenue Clifton, NJ 07014 to supply new HVAC units for the 2022- 2023 school year, Sourcewell Purchasing Coop-number 11591 contract number 070121-CAR, in an amount not to exceed \$631,846.00 payable from account number 20-ARE-400-732-00-30

ACTION:

Motion by: _____ Seconded by: _____

Roll Call

113. PUBLIC SEWER SERVICE- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Public sewer service 190 Main Avenue Wallington NJ 07057 as a drawdown account to service/repair sewer lines at an additional cost of \$337.00/hr., and \$525.00. respectively for a disposal fee of sludges for 2022-2023, school year in the amount not to exceed \$100,000.00, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

114. SABAN ENGINEERING-DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Saban Engineering Group, a licensed site remedial professional, 171 Winsor Street, Kearney, NJ 07032 to provide environmental services district-wide as needed for the 2022 -2023, school year in the amount not to exceed \$200,000.00, Ed Data bid number 9155 and 9157, payable from account number 11-000-421-000-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

115. J & J ELECTRIC CONSTRUCTION –164 ORANGE AVENUE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to J & J Electric 792 Main Road, Towaco, New Jersey, 07082 for electrical services including installing a new electrical box to prevent a power outage for 2022 -2023. The school year in the amount not to exceed \$40,000.00 payable from account number 11-000-261-420-00-33

Second quote: Twins Electrical Service LLC 84 Harrison Street Dumont NJ 07628

ACTION:

Motion by: _____ Seconded by: _____

Roll:

116. GRANT AND SONS ASSOCIATION LLC- 164 ORANGE AVENUE

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 to install a complete HVAC split system, that will supply heat and air conditioning etc. for 2022-2023, school year in the amount not to exceed \$200,000.00, payable from account number 11-000-261-400-00-33

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

117. CONTINENTAL TRADING AND HARDWARE– DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Continental Trading and Hardware Inc. 400 Delancy Street, Newark, NJ 07105 to supply us with customized radiator covers for added safety during the heating seasons for the 2022-2023 school year in the amount not to exceed \$84,905.60 payable from account number 10-11-000-261-420-33-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

118. J & J ELECTRIC CONSTRUCTION –DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to J & J Electric 792 Main Road, Towaco, New Jersey, 07082 for electrical services including installing a new electrical box to prevent a power outage for 2022 -2023. The school year in the amount not to exceed \$51,465.00 payable from account number 11-000-261-400-00-33

Second quote: Twins Electrical Service LLC 84 Harrison Street Dumont NJ 07628

ACTION:

Motion by: _____ Seconded by: _____

Roll:

119. OCA ARCHITECTURE ENGINEERING-FLORENCE AVENUE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to OCA Architect, 211 Warren Street Suite 218, Newark NJ 07103 for preparation of design, development, construction documents CADD background permit-ready, professional services for the 2022-2023 school year, in an amount not to exceed \$112,800.00, payable from account number 20-SD3 -200-500-00-32

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

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

120. ALMAR PARTY RENTALS—IRVINGTON HIGH SCHOOL GRADUATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Almar Party and Tents Rentals, 30 Loretto Street, Irvington NJ 07111, for June 22, 2023, thru June 26, 2023, University Middle, Union Middle, and Irvington High School, graduation, for the 2022-2023 school year, in the amount not to exceed \$9,271.00 payable from account number 11-000-261-420- 00-33

Second quote: Tents for rent 110 Wood Corner Road Litz PA 01743

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

121. GM DATA COMMUNICATIONS – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to GM Data Communications, 10 Vandewater Street, Farmingdale, NY 11753, to supply and install 17 cameras (14) for Boiler rooms district-wide, (1) reassignment room at Buildings and Grounds and (2) around our new refrigeration outside Buildings and Grounds, for the 2022- 2023 school year. State contract number T2989/88736, not to exceed \$33,295.30, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

122. NEW JERSEY ENVIRONMENTAL PROTECTION-SITE REMEDIATION FEE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to the New Jersey Department of Environmental Protection, Division of Revenue, PO Box 417, Trenton, NJ 08646-0417 in the amount not to exceed \$7,500.00 to provide additional funds for site remediation for the school year 2021-2022 and 2022-2023, payable from account number 11-000-261-400-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

123. HOME DEPOT- BUILDING SUPPLIES- DISTRICT-WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Home Depot U.S.A, Inc., 2455 Paces Fury Road, Atlanta, GA 30339, to purchase maintenance supplies district-wide as needed for the school year 2022-2023 in an amount not to exceed \$100,000.00, New Jersey Start 18-Fleet-00234, payable from amount number 11-000-261-610-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

124. NEW JERSEY DIVISION OF FIRE SAFETY- REGISTRATION FEES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to New Jersey Division of Fire Safety, PO Box 809, Trenton, NJ 08625-0809 in the amount not to exceed \$6,500.00 to provide additional funds for registration renewal for the school year 2021-2022 and 2022-2023, payable from account number 11-000-261-400-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

125. TRI-COUNTY TERMITE & PEST CONTROL- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Tri-County Termite & Pest Control, Inc., 189 Delaware Avenue, Carneys Point, NJ 08069 to provide maintenance, services, and equipment to the analysis of trapping trend system, automatic door sweep, exterior bait stations, and center seal, for 2022-2023 school year, in the amount not to exceed \$23,853.50, NJSTART number18-GNSV1-00359, payable from account number 11-000-262-420-00-34.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

126. HANNON FLOORS- FLORENCE-IHS-UMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Hannon Floors 1119 Springfield Road, Union, New Jersey 07083 to furnish and install VCT tile, at Florence. \$228,652.00. University Middle, \$88,265.00, and Irvington High School \$607,602.00 as per Hunterdon Co-Op bid number 20B for the school year 2022-2023, in the amount not to exceed \$924,519.00, payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

127. LAMPLEY SERVICE GROUP, LLC. -FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Lampley Service Group Llc., 10 Chelsea Place East Orange, NJ 08017 to install radiator covers at Florence Avenue school for added safety as per Hunterdon Co-Op bid number 20B for the school year 2022-2023, in the amount not to exceed \$41,883.75 payable from account number 20-ARE-200-500-32-30

Second quote: Exquisite Roofing, 10 Riverview Ct. Kearny NJ 07032

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

128. KEER ELECTRICAL SUPPLY COMPANY – DISTRICTWIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award Keer Electrical Supply Company, 287 Mount Pleasant Avenue, Newark, NJ 07104 to supply additional electrical supply parts, district-wide for the 2022-2023 school year as needed in the amount not to exceed \$100,000.00 payable from account number 10-11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

129. 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 to install glass doors/windows district-wide and Fire Violation as needed, for the 2022-2023 School year in an amount not exceed \$20,000.00, ESCNJ 21/20-31, package number 36, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

130. BIOSHINE - DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Bio-Shine 190 Summerhill Rd. Spotswood NJ 08884 to provide cleaning supplies, such as paper towels, toilet tissues, and hand soap district-wide, for the 2022-2023 school year. Educational Services Commissions of New Jersey. Bid HCESC NJ State Coop 34HUNCCP, bid number CAT-SER-19-02, an amount not to exceed \$75,000.00, payable from account number 11-000-262-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

131. BRG CORPORATION – GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award BRG Corporation, 111 Buffalo Road, Rochester, NJ, 14611 to replace (164) windows EFCO series aluminum bronze finish double hung insulated, insect screen windows, double hung side load and double hung tilt, for the 2021-2022 school year Ed data Bid number 11668, vendor code R983. in an amount not to exceed \$1,289,000.00, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

132. NEW ROOFTOP HVAC UNIT FOR AUGUSTA PRESCHOOL, FOR THE 2023-2024 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve a contract with Gil-Bar Solutions, 321 Snyder Avenue, Berkeley Heights, NJ, 07922, to provide a new rooftop HVAC unit for Augusta Preschool, as per Proposal# RFP-24-001. The total cost of the new unit is not to exceed \$621,595.00, payable from account number 20-ARE-400-732-00-30. Pending the availability of funds.

Other bids received: No other bids were received

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

APRIL 12, 2023

133. FOR THE RECORD

- A. CJ Vanderbeck and Son, Inc, Board Approved February 15, 2023, page number 88, item number 115, school year should have read 2022-2023 instead of 2023-2024.
- B. Hannon Floors, Board approved September 21, 2022, page number 115, item number 109 Hunterdon Co-op bid number 20B, should have read Hunterdon Co-op number 208, read account number 11-000-261-420-00-34, should have read account number 11-000-261-420-00-33
- C. ACT Technologies, Inc, Board March 15, 2023, page number 90, item number 90, account number 20-SD3-200-500-00-32, should have read account number 11-000-261-420-00-33
- D. School Specialty, Board approved November 16, 2022, page number 43, item number 70, account number# 20-ARE-200-600-32-30, should have read 11-000-261-420-00-33
- E. Galluzzo Brother Carting Inc., Board approved, March 15, 2023, page number 93, item number 98, the school year 2023 - 2024, should have read 2022 - 2023
- F. Carrier, Board approved March 15, 2023, page number 92, item number 97, the school year 2023-2024, should have read 2022 - 2023
- G. J & J Electric Construction, Board approved March 15, 2023, item number 89, item number 88, the School year 2023 - 2024, should have read 2022 – 2023
- H. Auto Clear, Board approved March 15, 2023, page number 91, item number 92, the school year 2023 – 2024, should have read the school year 2022 – 2023
- I. Baruch Business Services, Board approved March 15, 2023, page number 89, item number 87, the school year 2023-2024, should have read 2022-2023
- J. Grant and Sons Association, Board approved March 15, 2023, page number 89, item number 86, the school year 2023-2024, should have read 2022-2023
- K. Core Mechanical, Inc., Board approved August 17, 2022, page number 163, item number 205, account number 20-ARE-400-732-32-30, should have read 20-SD3-400-732-00-32

FINANCE

APRIL 12, 2023

134. 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	\$9,736,684.52
Regular Payroll	March	\$ 9,223,706.25
Workers Compensation	April	\$ 55,270.37
Total:		<u>\$19,015,661.14</u>

The accounts payable appearing on the April 12, 2023 Board Meeting agenda may be inspected in the Board Secretary’s Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

135. BOARD SECRETARY’S FINANCIAL REPORT -FEBRUARY 2023

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 February 28, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

136. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - FEBRUARY 2023

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 February 28, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

137. CERTIFICATION OF EXPENDITURES REPORT - FEBRUARY 2023

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of February 28, 2023, 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
APRIL 12, 2023

138. PAYMENT OF DISTRICT TAXES FOR FEBRUARY 4TH REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and requests the payment of school district taxes for the month of February 2023 from Irvington Township in the amount of \$1,454,960.75.

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

139. 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 2023 from Irvington Township in the amount of \$1,454,960.75.

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

140. 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 2023 from Irvington Township in the amount of \$1,454,960.75.

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

141. 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 2023 from Irvington Township in the amount of \$1,454,960.75.

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

FINANCE

APRIL 12, 2023

142. DONORSCHOOSE.ORG - CLASSROOM PROJECT “GIVING THE GIFT OF READY!” - FLORENCE AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Ms. Melissa Hinojosa Third Grade Teacher at Florence Avenue School to receive a donation from DonorsChoose.org of supplies for a classroom project called “Giving the Gift of Reading”. The donation will be given to use with Ms. Hinojosa’s Third Grade ELA classes.

7 – Five Chapter Books “Systematic Decodable”

7 - Five Let’s Go Books “Systematic Decodable”

Estimated Value: \$166.88

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

143. LEASE OF NEW COPIER (RICOH USA, INC.) – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement with Ricoh USA Inc.,5 Dedrick Place, West Caldwell, New Jersey 07006, State Contract # 40467, for a new black and white Savin Digital Copier System for Florence Avenue School as follows:

Savin IM 8000 Copier System

Monthly Payment: \$415.00

Lease Start Date: May 26, 2023

Lease End Date: April 26, 2028

Lease Payment: \$415.00

May 2023 - June 2023: \$830.00

Annual lease cost not to exceed \$4, 980.00 to be paid from account number 15-000-222-500-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

APRIL 12, 2023

144. OUTFRONT MEDIA-RECRUITMENT ADVERTISING -OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT.

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Outfront Media located at 185 Route 46, Fairfield, NJ 07004 to install 10 billboards in the cities of Orange, Newark, and East Orange as an advertisement strategy for recruiting. The advertisements will be visible for 8 weeks starting May 1, 2023-July 2, 2023. The total cost is not to exceed \$36,900.00, to be paid from account number 20-ARE-200-500-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

145. MAINTENANCE RESERVE 2023-2024 - REVISED

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to deposit an additional \$4,500,000.00 to the Maintenance Reserve. Total Maintenance Reserve Account will become \$6,500,000, for the 2023-2024 school budget. The amount will be restricted for implementation of required maintenance activities for school district facilities in accordance with the provisions of N.J.A.C. 6A:23A-14.2. These required maintenance activities are as reported in the comprehensive maintenance plan pursuant to N.J.A.C. 6A:26A-4.1.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

146. NEW JERSEY CITY UNIVERSITY SUMMER I AND SUMMER II 2022 CO-HORT – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves partnering with New Jersey City University (NJCU) to provide an accelerated program for “Teacher of Students with Disabilities” certification (TOSD). This program is designed to offer licensed teachers employed by Irvington Public School District a unique opportunity to complete the (TOSD) certification courses through a cohort program. Summer I and Summer II Cohort tuition costs for students was \$44,100.64 to be paid from account number 20-ARC-200-300-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 12, 2023

147. LAPTOPS FOR THE CHILD STUDY TEAMS – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to the Special Service Department to purchase 20 Dell Marketing, L.P Laptops for the Child Study Team use. The cost of laptops to be paid from account number 20-ARE-200-600-25-30. Total cost not to exceed \$36,134.80.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

148. REVISED INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2022-2023 SALARIES AND BENEFITS

NAME	ACCOUNT #	PERCENT
Fulweiler, John	20-IB3-200-100-00-25	100%
Lewis, Shira	20-IB3-200-100-00-25	100%
Samuels, Julie	20-IB3-100-100-00-25	100%

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

APRIL 12, 2023

149. MIDDLE SCHOOL AND HIGH SCHOOL LIFE SKILLS PROGRAMS COMMUNITY-BASED EXPERIENCE AT SHOPRITE – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves that the life skills program at UAMS, UMS and IHS have a community-based experience at Shoprite located at 367 US-22 Highway, Hillside, New Jersey, 07025, on Friday, April 28, 2023 and Tuesday, May 23, 2023. The students will travel to Shoprite and purchase items and return to the apartment within their classrooms and prepare items purchased from Shoprite. A check will be written to Ms. Julie Samuels in the amount of \$300.00 per trip (\$100.00 for the students at IHS, \$100.00 for the students at UMS; and \$100.00 used for the students at UAMS) for April 28, 2023, and (\$100.00 for the students at IHS, \$100.00 for the students at UMS; and \$100.00 used for the students at UAMS) for May 23, 2023. Total cost not to exceed \$600.00. Funds to be paid from account number 20-IB3-200-300-10-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

150. SOUND SYSTEM - GROVE STREET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to contract with APJ&L LLC located at 157 Parrow Street, Orange, NJ 07050 to repair and update the existing school sound system located in the auditorium. Total cost not to exceed \$4,000.00 to be paid from account number 20-TI3-200-500-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

151. BASKETBALL CLUB UNIFORMS - GROVE STREET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School Basketball Club to purchase uniforms. The uniforms for the Basketball players will be purchased from L&K Screen Printing, LLC. located at 503 2nd Avenue, Lyndhurst, NJ 07071. Total cost not to exceed \$5,000.00 to be paid from account number 20-TI3-200-600-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

APRIL 12, 2023

152. CHEERLEADING CLUB UNIFORMS - GROVE STREET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School Cheerleading Club to purchase uniforms from Varsity Spirit Fashion, P.O. Box 842805, Dallas, Teass 75284. Total cost not to exceed \$8,394.85 to be paid from account number 20-TI3-200-600-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

153. CUSTOM SIGNS & BANNERS - GROVE STREET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School to contract with FASTSIGNS located at 2290 Route 22, Union, NJ 07083 for the purpose of producing and installing custom made exterior banners. The banners are being purchased in accordance with the District’s goal to improve school climate and culture for the 2022-2023 school year and will assist with meeting each school’s beautification goals. Total cost not to exceed \$5,000.00 to be paid from account number 20-TI3-200-500-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

154. CHOIR UNIFORMS - GROVE STREET

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Grove Street School Choir to purchase uniforms. The uniforms for the Choir will be purchased from L&K Screen Printing, LLC. located at 503 2nd Avenue, Lyndhurst, NJ 07071. Total cost not to exceed \$2,800.00 to be paid from account number 20-TI3-200-600-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 12, 2023

155. WRAPAROUND SERVICES ENHANCEMENT GRANT 2022-2023- EARLY CHILDHOOD (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the disbursement of funds for the New Jersey Department of Education Early Childhood Wraparound Services Enhancement Grant in the amount of \$136,269.00 to Christian Pentecostal located at 971 Clinton Avenue, Irvington, NJ 07111 to offer a summer enrichment program for 90 preschool students enrolled at the contracted providers and Head Start locations. Funds are to be paid from account number 20-WA3-100-500-03-37.

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

156. FINANCE – SCIENCE SUCCESS GRANT AWARD FROM EXPLORE LEARNING FOR 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants approval to accept the Science Success grant award for Gizmos and Science4Us from Explore Learning for the 2023-2024 school year. Explore Learning provides virtual laboratory and science-based investigative simulations and K-2 developmentally-appropriate interactive science activities. The grant award requires and includes three professional development sessions for users of the program during the 2023-2024 school year. The value of this grant award is up to \$20,000 depending on the usage by Irvington Public Schools. There is no cost to the district. Explore Learning is headquartered at 110 Avon Street, Charlottesville, VA 22902. New Jersey Student Learning Standards – Science and New Jersey Student Learning Standards – 21st Century Life and Careers.

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

FINANCE

APRIL 12, 2023

157. ACCUSCAN – HUMAN RESOURCES 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Contract for Accuscan, located at 26 Eastman Road, Parsippany, NJ 07054. Accuscan will provide digital archiving services to the Human Resources Department for the 2022 - 2023 school year. Total contract cost not to exceed \$17,796.23, to be paid from account number 11-000-230-340-00-22.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

158. BLUUM USA Inc. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to replace broken Smart Boards in classrooms district-wide, as per Bid# 23-2001 using touch screen panel model number Newline 75 or with an equivalent or better. Total cost is not to exceed \$50,000.00. Payable from accounts listed below:

- 15-000-100-730-XX-XX
- 20-TI3-400-731-XX-XX
- 20-2A3-400-731-X -XX
- 20-TT3-400-731-XX-XX
- 20-TF3-400-731-XX-XX
- 20-SI3-400-731-XX-XX
- 20-EC3-400-731-XX-XX
- 20-IP3-400-731-XX-XX
- 20-IB3-400-731-XX-XX
- 20-CP3-400-731-XX-XX
- 20-CV1-400-731-XX-XX
- 20-ARE-400-731-XX-XX

Cost not to exceed \$50,000.00 The unit costs are as follows:

- 75” Touchscreen Interactive Panel \$1,900.00
- Fixed Mobile Cart Stand \$355.00
- Standard Installation over a blackboard 75” \$500.00
- 2-year extended warranty 75” \$0.00 Removal of Existing Board \$0.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 12, 2023

159. CDWG 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of Canon EOS R6, DM-E1, headphones from CDWG, 75 Remittance Drive, Suite 1515 Chicago, IL 60675, State Contract ESCNJ number 18/19-03 district wide for the 2022-2023 school year. Total cost not to exceed \$9,359.23 to be paid from account number 20-CV1-400-732-19-30 and 20-ARE-400-732-19-30 and 20-ARE-100-600-19-30.

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

160. APPLE 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of a 16-inch MacBook Pro from Apple Inc. located at 5505 Parmer Lane Austin, TX 78727 district wide for the 2022-2023 school year. Total cost not to exceed \$3,216.50 to be paid from account number 20-CV1-400-732-19-30 and 20-ARE-400-732-19-30.

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

161. BLUUM USA, INC. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Bluum USA, Inc., located at 1358 Hooper Avenue, Suite D6, P, B 272, Phoenix, AZ 08753 to purchase Gimbal Stabilizer, Blackmagic and photography lighting kit, district wide in an amount not to exceed \$2,859.00 to be paid from account number 20-ARE-400-732-19-30 and 20-ARE-200-600-19-30.

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

FINANCE
APRIL 12, 2023

162. IDENTITY AUTOMATION (CDWG) 2023-2024 OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Identity Automation (CDWG), 75 Remittance Suite 1515 Chicago, IL 60675, as the single sign-on application that syncs students to use one password to access all district applications for the 2023-2024 school year. Total cost not to exceed \$6,250.00, to be paid from account number 11-000-222-500-00-19.

Second Quote:Classlink- \$30,019.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

163. AMPLIFIED IT (CDWG) 2023-2024 OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Amplified IT (CDWG), CDWG LLC 75 Remittance Suite 1515 Chicago, IL 60675, as the Google Classroom Class Automation and syncing with PowerSchool Sections for the 2023-2024 school year. Total cost not to exceed \$3,240.00, to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

164. ONLINE LEARNING PLATFORM FOR STEM – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract for CODER Z by Intelitek, 18 Tsienneto Rd, Derry, NH 03038 to provide Irvington High School with licenses for an online learning platform for STEM using real and simulated robotics for the 2023-2024 school year. Total cost is not to exceed \$2,400.00 to be paid from account number 20-ARE-100-500-19-30

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

APRIL 12, 2023

165. JOURNEYED.COM LICENSES MICROSOFT OFFICE/WINDOWS/WINDOWS SERVERS 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves JourneyEd.Com, 80 E. McDermott Dr. Allen, TX 75002 to provide Microsoft software licensing, for Office and Windows, for 551 full time employees, district-wide for the 2023-2024 school year. Total cost not to exceed \$30,000.00, to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

166. CDWG 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract of CDWG, 75 Remittance Suite 1515 Chicago, IL 60675 escnj number 18/19-03 to provide ink cartridges district wide on an as-needed basis for the 2023- 2024 school year total cost not to exceed \$7,000.00 to be paid from account number 11-000-222-600-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

167. CDWG 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the contract with CDWG, 75 Remittance Suite 1515 Chicago, IL 60675 escnj number 18/19-03 to provide computer replacement parts, district-wide as needed for the 2023-2024 school year. Total cost not to exceed \$35,000.00 to be paid from account number 11-000-222-600-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 12, 2023

168. LIQUIDWEB.COM WEB HOSTING 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the amended contract of Liquidweb.com, 2703 Ena Drive, Lansing, MI 48917-8585 to provide Web Hosting Services offsite for the Irvington website as well as high level security for district data. This will allow the website to remain up and running despite any local emergency. Service will begin on July 1, 2023 and run through June 30, 2024 and will be provided seven days a week on a 24-hour basis from a dedicated team of experts to help enhance the District’s website with the latest technology in the amount of \$5,088.00 to be paid from account number 11-000-222-500-00-19.

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

169. CDWG/ GOGUARDIAN SOFTWARE 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of GoGuardian Software through CDWG, 75 Remittance Suite 1515 Chicago, IL 60675 , State Contract ESCNJ number 18/19-03 district wide for the 2023-2024 school year to provide student accountability software, in the amount of \$68,000.00 to be paid district-wide as needed for the 11-000-222-500-00-19.

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

170. SOUND SYSTEM-IRVINGTON HIGH SCHOO FOOTBALL FIELD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a sound system for Irvington High School Football Field. Five days of training for the new system will be provided. .Multiphase Sound, located at 8111 Sioux Crescent Lane, Coolbaugh, Township, PA 18466 will provide the sound system at a cost of \$145,00.00, payable from account number 20-ARE-400-732-00-30.

Second Quote: Sound of Kingdom Production \$212,192.00

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

FINANCE
APRIL 12, 2023

171. BLUUM USA, INC. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA, Inc., located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to purchase 500 AE-36-WH Over the Ear Headset w/ Microphone - White for the district in an amount not to exceed \$5,625.00 to be paid from account number 20-CV1-100-600-19-30 and 20-ARE-100-600-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

172. BLUUM USA, INC. 2022-2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bluum USA, Inc. located at 4675 E. Cotton Center Blvd, Ste 155, Phoenix, AZ 85040 to purchase the Audio/Visual system for the auditorium at Chancellor Elementary School, at a cost not to exceed \$40,231.00, payable from account number: 20-CV1-400-732-19-30 and 20-ARE-400-732-19-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

173. DONATION OF COMMUNICATION BOARD FROM THE SETON HALL UNIVERSITY CLINICAL EXTERNSHIP PROGRAM TO THE ASD STUDENTS AT THURGOOD MARSHALL SCHOOL - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the donation of the communication board from the Seton Hall University Clinical externship program to the ASD students at Thursday Marshall Elementary School. The cost of the communication board is approximately \$415.00. At no cost to the school district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
APRIL 12, 2023

174. TEST PREP WORKSHOP FOR PARENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Whiston’s Catering to provide food for a Test Preparation Workshops for Parents. This event will be on site at Grove Street School on April 27, 2023. Total cost of refreshments for the workshop will not exceed \$320.00, to be paid from account number 20-T13-200-500-00-06

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

175. DBA SANKOFA STORIES – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to pay DBA SANKOFA STORIES for services rendered in 2020-2021 school year at Madison Avenue school. The payment was for performance including: Storytelling, Percussion, and Dance Assembly for the Pre-K – 5th grade scholars last school year. Total cost of the program was \$1,500.00 to be paid from 20-EC3-100-800-03-07.

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

176. DP PHOTO – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to pay DP PHOTO for services rendered in 2020-2021 school year at Madison Avenue school. The payment was for 4 X 6 Portraits taken of the 5th grade graduating scholars for the Moving Up Ceremony last school year. The total amount was \$925.00 to be paid from account number 15-000-240-500-00-07.

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

177. CLEAR TOUCH INTERACTIVE SMART SCREEN – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to purchase two (2) Clear Touch Interactive Smart Screens for instructional purposes/conference room. The total cost is \$4,655.00 to be paid from account number 20-TI3-400-731-00-07.

ACTION:
Motion by: _____, Seconded by: _____

Roll Call:
FINANCE
APRIL 12, 2023

178. DONATION OF LEGO EDUCATION BRICQ MOTION ESSENTIAL KITS – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Madison Avenue School to receive a donation of Eight Lego Education BricQ Motion Essential Kits from Donors Choose, 134 West 27 St, 11th Fl. New York, NY 10018. This donation will be used to teach STEM in the library. Approximate value: \$1,314.00. This will be at no cost to the District.

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

179. ARISTA TROPHIES AND AWARDS- OFFICE OF HUMAN RESOURCES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Arista Trophies and Awards to supply customizable incentives (example: awards) for the employees who will be attending the Staff Appreciation Luncheon on June, 2, 2023, to be paid from account number 20-2A3-200-500-00-30. Total cost not to exceed \$2,100.00.

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

180. NEW ROOFTOP HVAC UNIT FOR AUGUSTA PRESCHOOL, FOR THE 2023-2024 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve a contract with Gil-Bar Solutions, 321 Snyder Avenue, Berkeley Heights, NJ, 07922, to provide 9 new rooftop HVAC units for Augusta Preschool, as per Proposal# RFP-24-001. The total cost of the new unit is not to exceed \$621,595.00, to be paid from account number 20-ARE-400-732-00-30. Pending the availability of funds.

Other bids received: No other bids were received

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

FINANCE

APRIL 12, 2023

181. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2022-2023 CARRY-OVER GRANT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to submit the application and accept carryover funds under the “Every Student Succeeds” (ESSA/ESEA) Consolidated Formula Sub-Grant for the project period starting July 1, 2022 and ending September 30, 2023 as listed below:

Title I Part A – TI1- Improving Basic Programs

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TI3-100-100	Instruction – Teachers’ Salaries	\$ 31,590.00
20-TI3-100-300	Purchased Services	\$ 57,500.00
20-TI3-100-300	Purchased Services-Non-Public	\$ 99,695.00
20-TI3-100-500	Other Purchased Services	\$ 363,027.00
20-TI3-100-600	Instructional – General Supplies	\$ 922,469.00
20-TI3-100-600	Instructional-General Supplies-Non-Public	\$ 6,697.00
20-TI3-100-800	Other Objects	\$ 306,262.00
20-TI3-200-100	Support Salaries	\$ 858,912.00
20-TI3-200-200	Employee Benefits	\$ 578,698.00
20-TI3-200-300	Prof Tech Services	\$ 102,476.00
20-TI3-200-500	Other Purchased Services	\$ 351,943.00
20-TI3-200-600	Support – Supplies & Materials	\$ 383,376.00
20-TI3-200-600	Support- Supplies & Materials-Non-Public	\$ 775.00
20-TI3-520-930	School-wide Blended	\$ 1,190,501.00
20-TI3-400-731	Instructional Equipment	\$ 224,769.00
20-TI3-400-732	Non-Instructional Equipment	\$ 57,438.00
	Program Admin.	<u>\$ 194,707.00</u>
	Subtotal Title I Part A	\$ 5,730,835.00

Title II Part A – 2A1 – Teacher and Principal Training and Recruiting

<u>ACCOUNT NUMBER</u>		
20-2A3-100-600	Instructional – General Supplies	\$ 5,000.00
20-2A3-200-100	Support Salaries	\$ 79,400.00
20-2A3-200-200	Employee Benefits	\$ 6,074.00
20-2A3-200-300	Professional and Tech Services	\$ 485,481.00
20-2A3-200-500	Other Purchased Services	\$ 50,000.00
20-2A3-200-600	Support – Supplies & Materials	<u>\$ 60,000.00</u>
	Subtotal Title II Part A	\$ 685,955.00

FINANCE

APRIL 12, 2023

Title III – TT1 – English Language Acquisition and Language Enhancement

ACCOUNT NUMBER

20-TT3-100-100	Instruction – Teachers’ Salaries	\$	117,920.00
20-TT3-100-500	Other Purchased Services	\$	5,000.00
20-TT3-100-600	Instructional – General Supplies	\$	127,000.00
20-TT3-200-100	Support Salaries	\$	58,080.00
20-TT3-200-200	Employee Benefits	\$	13,464.00
20-TT3-200-300	Prof Tech Services	\$	80,214.00
20-TT3-200-500	Other Purchased Services	\$	20,000.00
20-TT3-200-600	Support – Supplies & Materials	\$	26,068.00
20-TT3-400-731	Instructional Equipment	\$	112,500.00
	Subtotal Title III	\$	560,246.00

Title IV, Part A – Student Support and Academic Enrichment Program

ACCOUNT NUMBER

20-TF3-100-500	Other Purchased Services	\$	161,285.00
20-TF3-200-100	Support Salaries	\$	69,034.00
20-TF3-200-200	Employee Benefits	\$	29,269.00
20-TF3-200-500	Other Purchased Services	\$	3,466.00
20-TF3-200-600	Support- Supplies & Materials	\$	295,754.00
	Subtotal Title IV	\$	558,808.00

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

ACCOUNT NUMBER

20-SI3-100-100	Instruction – Teachers’ Salaries	\$	38,760.00
20-SI3-100-500	Other Purchased Services	\$	4,250.00
20-SI3-100-600	Instructional – General Supplies	\$	319,707.00
20-SI3-200-100	Support Salaries	\$	117,110.00
20-SI3-200-200	Employee Benefits	\$	11,924.00
20-SI3-200-300	Professional and Tech Services	\$	82,450.00
20-SI3-200-500	Other Purchased Services	\$	12,826.00
20-SI3-200-600	Support – Supplies & Materials	\$	96,273.00
	Subtotal SIA	\$	683,300.00

ESSA/ESEA Grand Total: \$ 8,219,144.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

APRIL 12, 2023

182. TRANSFER OF FUNDS 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following appropriation transfer of funds for the 2022-2023 school year in compliance with N.J.S.A. 18A:22-8.1 for the reason(s) noted:

Account Number	Description	From	To	Explanation
15-000-222-500-00-04 15-000-240-500-00-04	Purchased Service - Media Admin Purchased Service	\$1,161.00	\$1,161.00	<u>Florence Avenue School:</u> To provide funds for rental of sound system for Kindergarten and 5th Grade Moving-Up Ceremony and Field Day
15-000-221-500-00-10 15-000-270-512-00-10	Imp. Instr Svcs - other Field Trips Transportation	\$1,500.00	\$1,500.00	<u>University Middle:</u> To provide additional funds for Field Trip transportation 2022-2023
15-000-222-500-00-10 15-000-240-500-00-10 15-000-266-610-00-10 15-000-240-600-00-10	Purchased Services - Media Admin Purch Services Supplies - Security Sch. Admin Supplies	\$4,920.00 \$77.60 \$1,000.00	\$5,997.00	<u>University Middle:</u> To provide additional funds for office supplies and desktop computers for staff
11-403-100-610-00-20 12-000-100-730-00-20	Instructional Supplies Equipment - Instructional	\$80,000.00	\$80,000.00	<u>STEAM Academy:</u> To provide additional funds for laptops for engineering students
11-403-200-300-00-20 11-403-100-800-00-20 11-403-200-500-00-20	Purchase Prof / Tech Services Other Objects Other Purchased Services	\$7,000.00	\$2,000.00 \$5,000.00	<u>STEAM Academy:</u> To provide additional funds for field trip transportation and admissions
11-000-261-420-00-31 11-000-261-100-01-31 10-000-100-560-00-31	Revenue Account Maintenance Other Maintenance Charter Schools	\$809,891.83 \$1,000,000.00	\$1,809,891.83	<u>Business Office:</u> To provide additional funds for Charter School tuition based on October 15, 2022 enrollment count.
20-EC3-200-329-03-06 20-EC3-200-600-03-06	ECPA Other Purchased Services ECPA Admin Supplies	\$355.00	\$355.00	<u>Early Childhood:</u> To provide additional funds for classroom supplies
20-EC3-100-321-03-37 20-EC3-200-800-03-37	ECPA Ed Service Contract Other Objects	\$95,000.00	\$95,000.00	<u>Early Childhood:</u> To provide additional funds for contracted providers to support educational programs
20-TI3-200-300-00-06 20-TI3-200-600-00-06	Prof. Tech. Services Non-Instructional Supplies	\$8,000.00	\$8,000.00	<u>Grove Street:</u> To provide funds for school uniforms for the Choir, Basketball and Cheerleading Teams

Account Number	Description	From	To	Explanation
20-SI3-100-600-00-06 20-SI3-100-500-00-06	Supplies and Materials Instructional Purchased Services	\$3,000.00	\$3,000.00	Grove Street: To provide funds for school instructional assemblies for the 2022-2023 school year
15-000-222-500-00-06 15-000-240-300-00-06 15-000-240-600-00-06	Purchase Service Media Purchase Professional Technical Service Admin Supplies and Materials	\$357.53 \$300.00	\$657.53	Grove Street: To provide funds for school Admin Supplies and materials
20-TI3-100-600-00-07 20-TI3-400-731-00-07	Title 1 General Supplies Instructional Equipment	\$10,000.00	\$10,000.00	Madison Avenue: To provide funds for student smart boards for the 2022-2023 school year
15-000-270-512-00-02 15-000-223-320-00-02 15-000-240-600-00-02	Field Trips Purch. Prof. Ed. Service Sch. Admin. Supplies	\$380.00 \$279.00	\$659.00	Berkeley Terrace: To provide additional funds for copy paper fo the remainder of the school year
15-190-100-640-00-02 15-190-100-800-00-02 15-190-100-610-00-02	Textbooks Other Objects - Admission Supplies - Instructional	\$200.00 \$104.26	\$304.26	Berkeley Terrace: To provide additional funds for anchor charts and notebooks for the remainder of the school year
20-ARE-200-600-00-30 20-ARE-200-500-00-30	Non-Instructional Supplies Other Purchased Services	\$600,000.00	\$600,000.00	Government Programs: To provide funds for HVAC’s improvements district-wide for the 2022-2023 school year
20-WA3-100-600-03-37 20-WA3-100-500-03-37	Wrap Around Supplies Wrap Around Instructional Svcs.	\$136,269.00	\$136,269.00	Early Childhood: To provide funds for Summer Enrichment Program for Preschool students enrolled at contracted providers and Head Start locations

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

FINANCE
APRIL 12, 2023

183. FUNDRAISERS 2022-2023

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following Fund-Raising Activities for the 2022-2023 School Year:

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
University Elementary School	To raise funds for multiple school activities, awards, prizes, incentives, decorations, uniforms, end-of-year activities and other supplies necessary to promote team spirit and positive behavior within the school environment.	Bake Sales Movie Night	2/1/2023 – 6/1/2023	N/A	PBS Committee
University Elementary School	The purpose of this fundraiser is to raise funds for school activities, awards, prizes and end of the year activities within the school environment.	Katydid \$15.00	2/17/2023 - 3/17/2023	Fun Services	Tamara Smith Candace Pickering
Union Avenue Middle School	School Year 2022-2023 To provide boxes of tissues to classrooms during allergy season which will promote community service and school pride.	Tissue Drive	4/15/2023- 4/28/2023 After School	UAMS National Junior Honor Society Students	Mrs. Reed Mr. Pierre

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Union Avenue Middle School	School Year 2022-2023 To promote community service, leadership and encourage community pride.	Earth Day Community Garden	4/22/2023 Saturday 11:00am-2:00pm	UAMS National Junior Honor Society Students	Mrs. Reed Mr. Pierre
Union Avenue Middle School	School Year 2022-2023 To promote community service leadership and encourage school spirit. Mother's Day Bracelets will be sold during the lunch periods for \$2. Proceeds will help pay for	Mother's Day Bracelet Fundraiser	5/5/2023 & 5/12/2023 During Lunch Periods 10:30- 12:30 Cost:\$2	UAMS National Junior Honor Society Students	Mrs. Reed Mr. Pierre
Florence Avenue School	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)	April 2023 - May 2023	I.E. Planners	Frantz B. Meronvil, Principal Germaine Babbs, Secretary
Irvington High School	To raise funds to offset costs for the Class of 2026	"Pajama Day" Theme School Dance \$5 Entry Fee	5/26/2023 6pm – 9pm	N/A	S. Ashman T. Chaney J. Day

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School	To raise funds to offset costs for the Class of 2026	School Spirit Week \$2/day Themes TBA	5/1/2023 – 5/5/2023	N/A	S. Ashman T. Chaney J. Day
Irvington High School	Before and after school events/workshops to raise awareness of Earth Day 2023 at Irvington High School. Events will occur before school 7:45-8:10 AM or after school 3-4 PM, supervised by Science Staff Members. There is no cost to the students.	Various workshops ranging from chalking information, outdoor school clean up, promotion of recycling, upcycling to make an indoor paper garden, planters, games, etc.	4/24/2023 - 4/28/2023	IHS Science Staff	IHS Science Staff C. Rishiy (point)
Irvington High School	Raise funds for the FBLA Club	1st Annual Video Game Championship. \$3 entry fee, \$1 view. \$1 snacks and drinks.	4/27/2023 3 pm - 5 pm, room 500.	ShopRite / Costco	J. Romano S. Wilson

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call

PUBLIC COMMENT

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

Limit of 30 minutes total-three minutes per individual.

CLOSED SESSION

"In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, May 17, 2023 (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