

1. LEAVE (S) OF ABSENCE
2. RETURN TO WORK FROM LEAVE OF ABSENCE
3. SUBSTITUTE PERSONNEL
4. SEPARATIONS
5. APPOINTMENTS
6. REASSIGNMENTS/TRANSFERS
7. AFTERSCHOOL PROGRAMS
8. FOR THE RECORD
9. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
10. DISCONTINUED PLACEMENTS
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX CAMPUS ACADEMY
ALTERNATIVE SCHOOL – GENERAL EDUCATION
11. DISCONTINUED PLACEMENTS
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX JUNIOR ACADEMY
ALTERNATIVE SCHOOL – GENERAL EDUCATION
12. NEW PLACEMENTS
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX CAMPUS ACADEMY
ALTERNATIVE SCHOOL – GENERAL EDUCATION
13. HOMELESS CHILDREN – PLACEMENTS PUBLIC & NON_PUBLIC
14. HOME INSTRUCTION
15. ESTABLISHMENT OF TWO SENSORY/CALM DOWN ROOMS IN THURGOOD MARSHALL
ELEMENTARY SCHOOL AND UNIVERSITY MIDDLE SCHOOL FOR THE 2022-2023 – OFFICE
OF SPECIAL SERVICES
16. ESTABLISHMENT OF ONE SENSORY/CALM DOWN ROOM IN BERKELEY TERRACE
ELEMENTARY SCHOOL FOR THE 2022-2023 – OFFICE OF SPECIAL SERVICES
17. EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM 2023-2024 - CREDIT RECOVERY
(GRADES 9-12) OFFICE OF SPECIAL SERVICES

18. HIRING OF A LEARNING DISABILITY TEACHER CONSULTANT TO BE PART OF THE CHILD STUDY TEAM FOR THE 2023-2024 SCHOOL YEAR -OFFICE OF SPECIAL SERVICES
19. THE HIRING OF THREE SUBSTITUTE TEACHERS FOR THE EXTENDED SCHOOL YEAR AND COMPENSATORY PROGRAM 2023 – OFFICE OF SPECIAL SERVICES
20. INSTRUMENTAL MUSIC REPAIR SERVICE – CHANCELLOR AVENUE ELEMENTARY
21. INSTRUMENTAL MUSIC REPAIR SERVICE – MT. VERNON ELEMENTARY SCHOOL
22. INSTRUMENTAL MUSIC REPAIR SERVICE – GROVE STREET ELEMENTARY SCHOOL
23. INSTRUMENTAL MUSIC REPAIR SERVICE – UNIVERSITY ELEMENTARY SCHOOL
24. INSTRUMENTAL MUSIC REPAIR SERVICE – FLORENCE AVENUE ELEMENTARY
25. INSTRUMENTAL MUSIC REPAIR SERVICE – BERKELEY TERRACE ELEMENTARY
26. INSTRUMENTAL MUSIC REPAIR SERVICE – THURGOOD MARSHALL ELEMENTARY
27. INSTRUMENTAL MUSIC REPAIR SERVICE–MADISON AVENUE ELEMENTARY
28. INSTRUMENTAL MUSIC REPAIR SERVICE – UNIVERSITY MIDDLE SCHOOL
29. INSTRUMENTAL MUSIC REPAIR SERVICE – UNION AVENUE MIDDLE SCHOOL
30. INSTRUMENTAL MUSIC REPAIR SERVICE – IRVINGTON HIGH SCHOOL
31. VISUAL ARTS SOFTWARE FOR STEAM INTEGRATION – IRVINGTON HIGH SCHOOL
32. IXL PROGRAM EXTENSION FOR 2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION
33. TOP 12 BANQUET – IRVINGTON HIGH SCHOOL
34. 8TH GRADE PROMOTIONAL CEREMONY – UNION AVENUE MIDDLE SCHOOL
35. 2023 SUMMER REMEDIATION PROGRAM FOR ELEMENTARY SCHOOLS - OFFICE OF CURRICULUM AND INSTRUCTION
36. 2023 SUMMER REMEDIATION PROGRAM FOR MIDDLE SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION
37. 2023 PROMOTIONAL SUMMER SCHOOL PROGRAM FOR IRVINGTON HIGH SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION
38. 2023 PROMOTIONAL SUMMER SCHOOL FOR UNION AVENUE MIDDLE SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION

39. 2023 PROMOTIONAL SUMMER SCHOOL FOR UNIVERSITY MIDDLE SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION
40. 2023 SUBSTITUTES FOR THE PROMOTIONAL SUMMER SCHOOL AND SUMMER REMEDIATION PROGRAMS FOR UNIVERSITY MIDDLE SCHOOL – OFFICE OF CURRICULUM AND INSTRUCTION
41. 2023 SUBSTITUTES FOR THE PROMOTIONAL SUMMER SCHOOL AND SUMMER REMEDIATION PROGRAMS FOR UNION AVENUE MIDDLE SCHOOL – OFFICE OF CURRICULUM AND INSTRUCTION
42. 2023 SUMMER ENRICHMENT PROGRAM FOR ELEMENTARY SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION
43. 2023 SUMMER ENRICHMENT PROGRAM AT AUGUSTA PRESCHOOL-OFFICE OF CURRICULUM AND INSTRUCTION
44. SUBSTITUTE PARENT COORDINATORS FOR THE ELEMENTARY SCHOOLS SUMMER ENRICHMENT, SUMMER REMEDIATION PROGRAM, 2022-2023 - OFFICE OF CURRICULUM AND INSTRUCTION
45. 2023 TRAINING OF SUBSTITUTE PARENT COORDINATORS - SUMMER BREAKFAST AND LUNCH STATE TRAINING AT THE CHRIS GATLING CENTER – OFFICE OF CURRICULUM AND INSTRUCTION
46. PARENT COORDINATORS FOR SUMMER/ENRICHMENT/REMEDATION PROGRAM FOR ELEMENTARY SCHOOLS 2022-2023 OFFICE OF CURRICULUM AND INSTRUCTION
47. 2023 TRAINING OF PARENT COORDINATORS - SUMMER BREAKFAST AND LUNCH STATE TRAINING AT THE CHRIS GATLING CENTER – OFFICE OF CURRICULUM AND INSTRUCTION
48. ANNUAL PARENT ACADEMY FOR 2023-2024 SCHOOL YEAR- OFFICE OF CURRICULUM AND INSTRUCTION
49. SUPPORT FOR SCHOOL AND COMMUNITY LEVEL PARENTAL INVOLVEMENT ACTIVITIES FOR 2023 - 2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION
50. PARENT-TEACHER ASSOCIATION ACTIVITIES COORDINATION FOR 2023-2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION
51. COMMUNITY OUTREACH AND PARENTIAL NVOLVEMENT ACTIVITIES COORDINATION FOR 2023-2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION.
52. BLUUM USA, INC. 2022-2023 – UNIVERSITY ELEMENTARY SCHOOL

53. SUMMER SOCIAL AND EMOTIONAL LEARNING (SEL) INTEGRATION PROGRAM – OFFICE OF CURRICULUM AND INSTRUCTION
54. GENERATIONS FAMILY GUIDANCE - INDIVIDUAL & GROUP COUNSELING AT UNIVERSITY MIDDLE AND UNION AVENUE MIDDLE SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION
55. EMPLOYEE EVALUATION MANAGEMENT – CURRICULUM AND INSTRUCTION 2023 -2024
56. TEEN SUMMIT PROGRAM- IRVINGTON HIGH SCHOOL
57. PEARSON SCHOOLNET DATA RETENTION POLICY FOR I-READY - OFFICE OF CURRICULUM AND INSTRUCTION
58. SCIENCE - MICROSCOPE SERVICE AND REPAIR- OFFICE OF CURRICULUM AND INSTRUCTION
59. NONRENEWAL OF THE PRESCHOOL EDUCATIONAL PROGRAM CONTRACT WITH KIDDIE QUARTERS – OFFICE EARLY CHILDHOOD
60. HANDLE WITH CARE TRAINING FOR SECURITY STAFF
61. STEAM - MAKERSPACE 3D PRINTERS IN SUPPORT OF LEARNING ACCELERATION
62. STEM WORKSPACE - AUDIO-VISUAL EQUIPMENT AND INSTALLATION AT STEAM FOR EXTENDED LEARNING
63. STEM - ENGINEERING KITS BY AMPLIFY
64. STEAM - PURCHASE OF DRONE PACKAGES IN SUPPORT OF LEARNING ACCELERATION
65. STEM - FLEXFARM HYDROPONIC SYSTEM FOR THE IRVINGTON HIGH SCHOOL ENVIRONMENTAL CLUB
66. STEM KITS BY ACTIVATE LEARNING
67. PROJECT LEAD THE WAY (PLTW) TRAINING FOR TEACHERS –OFFICE OF CURRICULUM AND INSTRUCTION
68. MADISON AVENUE SCHOOL – PARENT LUNCHEON
69. IRVINGTON PUBLIC SCHOOLS’ 2023-2024 DISTRICT CALENDAR - OFFICE OF CURRICULUM AND INSTRUCTION
70. PRESCHOOL PARENT WORKSHOP – EARLY CHILDHOOD

71. TRANSITION COMMITTEE – OFFICE OF EARLY CHILDHOOD
72. TRANSLATOR TO TRANSLATE DOCUMENTS FOR HAITIAN CREOLE PARENTS– EARLY CHILDHOOD
73. SUMMER PRESCHOOL INSTRUCTIONAL COACHES– OFFICE OF EARLY CHILDHOOD
74. SUMMER REGISTRATION SCHOOL NURSE – OFFICE OF EARLY CHILDHOOD
75. SUMMER REGISTRATION CREOLE TRANSLATOR – EARLY CHILDHOOD
76. SUMMER REGISTRATION SPANISH TRANSLATOR – EARLY CHILDHOOD
77. SUMMER TECHNOLOGY COACH– EARLY CHILDHOOD
78. TRANSITION PRESCHOOL DISABLED CLASSROOMS TO PRESCHOOL INCUSION CLASSROOMS – OFFICE OF EARLY CHILDHOOD (REVISED)
79. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY STUDENTS – OFFICE OF EARLY CHILDHOOD
80. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY SCHOOLS – OFFICE OF EARLY CHILDHOOD
81. BASKETBALL INTRAMURAL LEAGUE ADVISOR-IRVINGTON HIGH SCHOOL
82. VIRTUAL PARAPROFESSIONAL TRAINING – OFFICE OF EARLY CHILDHOOD
83. 2021-2022 HARASSMENT, INTIMIDATION, AND BULLYING (HIB) GRADE SELFASSESSMENT – OFFICE OF CURRICULUM AND INSTRUCTION
84. STEAM - LOCOROBO DRONE RESOURCE ADOPTION
85. THE ATTENDANCE RECOGNITION - UNION AVENUE MIDDLE SCHOOL
86. 5TH GRADE PROMOTIONAL DANCE – UNIVERSITY ELEMENTARY SCHOOL
87. MT. VERNON AVENUE SCHOOL – ECOLOR+- COLOR POSTER PRINTER
88. MT. VERNON AVENUE SCHOOL – ULTIMA LAMINATOR
89. MT. VERNON AVENUE SCHOOL – DELL TECHNOLOGIES- DELL CHROMEBOOK 3110
90. FRASER’S MATHEMATICS AFTER-SCHOOL PROGRAM SITE SUPERVISORS - OFFICE OF CURRICULUM AND INSTRUCTION
91. FRASER’S MATHEMATICS AFTER-SCHOOL PROGRAM PARAPROFESSIONALS - OFFICE OF CURRICULUM AND INSTRUCTION

92. RENEWAL OF THE INTERNATIONAL LANGUAGE CLUB FOR THE 2023-2024 SCHOOL YEAR AT IRVINGTON HIGH SCHOOL – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
93. APPROVAL TO HIRE TEACHERS (HAITIAN CREOLE AND SPANISH SPEAKERS) TO CONDUCT TRANSLATION FOR ELA ASSESSMENT PORTFOLIO APPEALS PROCESS FOR THE 2023-3024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
94. RENEWAL OF THE AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR GRADES K-12 DURING THE 2023-2024 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
95. RENEWAL OF THE ENGLISH AS A SECOND LANGUAGE (ESL) PARENT PROGRAM AT IRVINGTON HIGH SCHOOL DURING THE 2023-2024 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
96. THE HIRING OF TEACHERS TO TRANSLATE DISTRICT AND DEPARTMENT DOCUMENTS AS NEEDED (SPANISH AND HAITIAN CREOLE) DURING THE 2023-2024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
97. RENEWAL OF THE COMMUNITY OUTREACH PROGRAM - AN ENGLISH LEARNERS (ELS) SCHOOLS/COMMUNITY COLLABORATION INITIATIVE FOR THE 2023-2024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
98. ESTABLISH A NEWCOMER PROGRAM FOR ENGLISH LANGUAGE LEARNERS (ELLs) WITH LIMITED OR NO ENGLISH PROFICIENCY SKILLS AT CHANCELLOR AVENUE ELEMENTARY SCHOOL STARTING WITH THE 2023 - 2024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS
99. RENEWAL OF THE MANGO LEARNING PROGRAM FOR THE 2023-3024 SCHOOL YEAR – LANGUAGE ONLINE PROGRAM– DEPARTMENT OF ESL/WL/BILINGUAL PROGRAMS
100. RENEWAL OF THE NEWSOLA PROGRAM (ONLINE RESOURCE PROGRAM) FOR THE 23-24 SCHOOL YEAR – DEPARTMENT OF ESL/WL/BILINGUAL PROGRAMS
101. RENEW THE RESEARCH LIBRARY AND TEACHER COLLABORATION CENTER (RLTCC) INITIATIVE AT UNIVERSITY MS - DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGAUGES
102. CAREER TECHNICAL EDUCATION AWARENESS FAIR - OFFICE OF MEDIA SERVICE AND TECHNOLOGY
103. CODE.ORG PROFESSIONAL LEARNING PROGRAM 2022/2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
104. LEARNING.COM 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

105. CHARACTER EDUCATION THROUGH STORYTELLING ASSEMBLY
106. FIELD DAY – UNIVERSITY MIDDLE SCHOOL
107. TALENT SHOW – UNIVERSITY MIDDLE SCHOOL
108. JUNIOR ACHIEVEMENT CTE STEAM PRESENTATION - UNIVERSITY MIDDLE SCHOOL
109. 8TH GRADE PROMOTION CEREMONY – UNIVERSITY MIDDLE SCHOOL
110. NATIONAL HONOR SOCIETY INDUCTION CEREMONY- UNIVERSITY MIDDLE SCHOOL
111. 8TH GRADE SPIRIT WEEK- UNIVERSITY MIDDLE SCHOOL
112. FIELD DAY – BERKELEY TERRACE ELEMENTARY SCHOOL
113. GRADUATION YEARBOOK COVERS PURCHASE – BERKELEY TERRACE ELEMENTARY SCHOOL
114. CLASS OF 2023 KINDERGARTEN AND FIFTH GRADE STUDENTS T-SHIRTS – BERKELEY ELEMENTARY SCHOOL
115. SUMMER ACADEMIC BOOTCAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – RITA OWENS STEAM ACADEMY
116. FIELD DAY – RITA L. OWENS STEAM ACADEMY
117. IMAGINE LEARNING –EDGENUITY PROGRAM FOR 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION
118. SUBSCRIPTION SEVICES FOR DBQ PROJECT (ONLINE RESOURCE PROGRAM) FOR 2023-2024-IRVINGTON HIGH SCHOOL
119. SUBSCRIPTION SEVICES FOR INFOBASE (ONLINE RESOURCE PROGRAM FOR 2023-2024) – IRVINGTON HIGH SCHOOL
120. SUBSCRIPTION SEVICES FOR WORLD BOOK ONLINE RESOURCE PROGRAM FOR 2023-2024 -IRVINGTON HIGH SCHOOL
121. SUBSCRIPTION SEVICES FOR NEARPOD (ONLINE PLATFORM PROGRAM) FOR 2023-2024 – IRVINGTON HIGH SCHOOL
122. CLASS OF 2023 TOAST OFF – IRVINGTON HIGH SCHOOL
123. POWERSCHOOL AND POWERTEACHER PROGRAMMER (TECHNOLOGY COACH) SUMMER 2022-OFFICE OF MEDIA SERVICES AND TECHNOLOGY
124. 5TH GRADE SCHOOL DINNER DANCE - FLORENCE AVENUE SCHOOL

125. THE HONOR ROLL CELEBRATION - FLORENCE AVENUE SCHOOL
126. THE ATTENDANCE DINNER - FLORENCE AVENUE SCHOOL
127. EXPEDITIONARY LEARNING DAY - THURGOOD MARSHALL SCHOOL
128. FIFTH GRADE DINNER DANCE – THURGOOD MARSHALL SCHOOL
129. END OF YEAR CELEBRATION OF EXCELLENCE- THURGOOD MARSHALL SCHOOL
130. DP PHOTO 360 PHOTOBOOTH –IRVINGTON HIGH SCHOOL
131. SENIOR PICNIC FIELD DAY – IRVINGTON HIGH SCHOOL
132. DP PHOTO - IRVINGTON HIGH SCHOOL
133. DJ RAN – IRVINGTON HIGH SCHOOL
134. HONOR BREAKFAST- IRVINGTON HIGH SCHOOL
135. 5TH GRADE BBQ FOR MOVING-UP CELEBRATION – CHANCELLOR AVENUE SCHOOL
136. SUMMER RESOURCE MATERIALS – CHANCELLOR AVENUE SCHOOL
137. TEACHING STRATEGIES CREATIVE CURRICULUM CLOUD (SOFTWARE) – OFFICE OF EARLY CHILDHOOD
138. TEACHING STRATEGIES COACH MEMBERSHIP– OFFICE OF EARLY CHILDHOOD
139. SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES – OFFICE OF EARLY CHILDHOOD
140. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS/CONFERENCES - OFFICE OF CURRICULUM AND INSTRUCTION
141. FIELD TRIPS
142. FOR THE RECORD
143. ESSEX/HUDSON COUNTY HOF AWARDS DINNER – TICKETS
144. ESSEX COUNTY SCHOLAR-ATHLETE AWARDS DINNER – TICKETS
145. BURNETT BBQ – SENIOR ATHLETE BANQUET CATERING
146. NASHAWN BROOKS MEMORIAL FLAG FOOTBALL GAME
147. BOYS HIGH SCHOOL SUMMER SOCCER LEAGUE

148. INSURANCE BROKER -CONNER STRONG & BUCKELEW DISTRICT WIDE
149. IN FORCE911 TECHNOLOGIES LLC-DISTRICT WIDE
150. INSURANCE CLAIMS SERVICES-QUAL-LYNX – DISTRICT WIDE
151. MADISON FINISHINGS LLC. FLORENCE AVENUE SCHOOL
152. TRANE—PORTABLE HVAC CHILLER AUGUSTA PRESCHOOL
153. CONTINENTAL HARDWARE- DISTRICT WIDE
154. MIDDLETOWN TRAILER SUPPLY
155. CROSSTOWN PLUMBING SUPPLY, INC - DISTRICT WIDE
156. NATIONAL FENCE SYSTEM, INC – BERKELEY TERRACE
157. BELL’S SECURITY SALES, INC. - DISTRICT WIDE
158. T-MOBILE-DISTRICT WIDE
159. MANHATTAN WELDING COMPANY, INC, BOILERS DISTRICT WIDE
160. NEWARK PAINT & WALLPAPER COMPANY INC. – DISTRICT WIDE
161. CAMPBELL FIRE PROTECTOR INC.--DISTRICT WIDE
162. SCHOOL SPECIALTY – IRVINGTON HIGH SCHOOL
163. FOR THE RECORD
164. PAYMENT OF BILL
165. BOARD SECRETARY’S FINANCIAL REPORT - MARCH 2023
166. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - MARCH 2023
167. CERTIFICATION OF EXPENDITURES REPORT - MARCH 2023
168. PAYMENT OF DISTRICT TAXES FOR APRIL 3RD REQUEST
169. PAYMENT OF DISTRICT TAXES FOR MAY 2ND REQUEST
170. PAYMENT OF DISTRICT TAXES FOR JUNE 1ST REQUEST
171. ESSEX COUNTY SUPERINTENDENT ROUNDTABLE/MEMBERSHIP 2023-2024

172. NJASA/MEMBERSHIP 2023-2024-SUPERINTENDENT OF SCHOOLS
173. ASCD/MEMBERSHIP 2023-2024-SUPERINTENDENT OF SCHOOLS
174. IRVINGTON CHAMBER OF COMMERCE/MEMBERSHIP 2023-2024
175. NEW JERSEY COUNCIL OF EDUCATION/MEMBERSHIP 2023-2024
176. AASA-AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS 2023-2024 MEMBERSHIP
177. NEW JERSEY ALLIANCE OF BLACK SUPERINTENDENTS (NJABS)
178. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2022-2023 AMENDMENT 2
179. CARRIER- HVAC FLORENCE AVENUE SCHOOL
180. AIREDALE/ALL COAST SERVICE, INC-FLORENCE AVENUE SCHOOL
181. OUTFRONT MEDIA-RECRUITMENT ADVERTISING -OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT.
182. SAM TELL COMPANIES REACH- IN REFRIGERATOR FLORENCE AVENUE 2022-2023
183. DONATION - TIMELESS SOLAR LLC– IRVINGTON PUBLIC SCHOOLS
184. RESOLUTION TO ACCEPT DONATION - GROVE STREET SCHOOL
185. CONTRACTED PROVIDERS BUDGET 2022-2023 FISCAL YEAR – OFFICE OF EARLYCHILDHOOD (REVISION 2)
186. FIFTH GRADE 2022-2023 GRADUATION T-SHIRTS – FLORENCE AVENUE SCHOOL
187. KINDERGARTEN 2022-2023 GRADUATION T-SHIRTS – FLORENCE AVENUE SCHOOL
188. DONORSCHOOSE.ORG - CLASSROOM PROJECT “BUILDING MS. H’S DECODABLE CLASSROOM LIBRARY” - FLORENCE AVENUE ELEMENTARY SCHOOL
189. MIDDLE GRADES CAREER AWARENESS 2022-2023 GRANT
190. LEASE OF PERFORMANCE FOLDING INSERTING MACHINE- IRVINGTON HIGH SCHOOL
191. BAYADA HOME HEALTH CARE, INC. TO PROVIDE NURSING SERVICES FOR E.A. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES

192. BAYADA HOME HEALTH CARE, INC. TO PROVIDE NURSING SERVICES FOR D.O. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES
193. BAYADA HOME HEALTH CARE, INC. TO PROVIDE TRANSPORTING NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES
194. THE BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT SOUND SOLUTIONS TO SERVICE IRVINGTON STUDENTS FOR ITINERANT SERVICES FOR CHILDREN WITH HEARING LOSS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES
DR. KAVITA SINHA, FAAP, AS A SCHOOL NEUROLOGIST 2023-2024 - OFFICE OF SPECIAL SERVICES
195. DR. KAVITA SINHA, FAAP, AS A SCHOOL NEUROLOGIST 2023-2024 - OFFICE OF SPECIAL SERVICES
196. EI US, LLC d/b/a LEARNWELL SERVICES TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2023-2024 - OFFICE OF SPECIAL SERVICES
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION 2023-2024 - INSTRUCTIONAL SERVICE AGREEMENTS
197. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION 2023-2024 - INSTRUCTIONAL SERVICE AGREEMENTS
198. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2023-2024 - OFFICE OF SPECIAL SERVICES
199. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE HOME INSTRUCTION SERVICES TO IRVINGTON PUBLIC SCHOOL STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES
200. INTEGRATED SPEECH PATHOLOGY, LLC 2023-2024 – OFFICE OF SPECIAL SERVICES
201. INTEGRATED TRANSLATION SERVICES, LLC 2023-2024 – OFFICE OF SPECIAL SERVICES
202. CONTRACT FOR KALEIDOSCOPE EDUCATION SOLUTIONS, TO PROVIDE PHYSICAL THERAPISTS FOR IN-DISTRICT SPECIAL EDUCATION STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES
203. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT WESCHLER PRE-SCHOOL AND PRIMARY SCALE OF INTELLIGENCE SCORE REPORTING – WPPSI-IV REPORT-Q-GLOBAL- ONLINE LICENSE RENEWAL 2023-2024 – OFFICE OF SPECIAL SERVICES

204. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT WESCHLER PRE-SCHOOL AND PRIMARY INTERPRETING REPORT SCORING – WISC-V -Q-GLOBAL SCORING- ONLINE LICENSE RENEWAL 2023-2024 – OFFICE OF SPECIAL SERVICES
205. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN THIRD EDITION – BASC-3 – Q GLOBAL ON-LINE LICENSE RENEWAL - 2023-2024 - OFFICE OF SPECIAL SERVICES
206. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT CLINICAL EVALUATION OF LANGUAGE FUNDAMENTALS – CELF -Q GLOBAL – ONLINE LICENSE RENEWAL – 2023-2024 - OFFICE OF SPECIAL SERVICES
207. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT WECHSLER ASSESSMENT SCORING SCALE OF INTELLIGENCE –WAIS-IV Q-GLOBAL – ONLINE LICENSE RENEWAL - 2023-2024 -OFFICE OF SPECIAL SERVICES
208. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT CHILDREN’S COMMUNICATION CHECKLIST-2 (CCC-2) ON-LINE LICENSE – 2023-2024 - OFFICE OF SPECIAL SERVICES
209. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) BEHAVIOR CONSULTANT TO SERVICE IN-DISTRICT IRVINGTON STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES
210. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) PROVIDING TRAINING AND COACHING CONSULTATION ONLINE/IN-PERSON SERVICES 2023-2024 OFFICE OF SPECIAL SERVICES
211. ORTON GILLINGHAM TO PROVIDE TRANINGS FOR K-12 SPECIAL EDUCATION TEACHERS FOR THE 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES
212. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. TO PROVIDE NURSING SERVICES FOR C.R. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES
213. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. TO PROVIDE NURSING SERVICES FOR C.W. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES
214. AMENDED MERITAIN HEALTH - 2022-2023
215. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE A PLAY THERAPIST TO SERVICE PRESCHOOL SPECIAL EDUCATION STUDENTS IN-DISTRICT 2023-2024 - OFFICE OF SPECIAL SERVICES

216. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. PROVIDING THREE SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES
217. UNION COUNTY EDUCATIONAL SERVICES COMMISSION TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY FOR IRVINGTON STUDENTS PLACED IN OUT OF DISTRICT PRIVATE SCHOOLS 2023-2024 - OFFICE OF SPECIAL SERVICES
LEASE OF NEW COPIERS (RICOH USA, INC.) – OFFICE OF SPECIAL SERVICES
218. LEASE OF NEW COPIERS (RICOH USA, INC.) – OFFICE OF SPECIAL SERVICES
219. DP PHOTO – IRVINGTON HIGH SCHOOL
220. PRINTING DELITE – IRVINGTON HIGH SCHOOL
221. J&J ELECTRICAL CONSTRUCTION AND DESIGN INC. 2022-2023 – DISTRICT WIDE
222. CLASSROOM FURNITURE PURCHASE FOR UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, AND IRVINGTON HIGH SCHOOL 2022-2023- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
223. BLUUM USA Inc. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
224. EDUTEK SOLUTIONS LLC (One 2 One Plus) 2023-2024 OFFICE OF MEDIA SERVICES AND TECHNOLOGY
225. ZOOM VIDEO COMMUNICATIONS IN- ONLINE MEETING SOLUTION FOR THE DISTRICT 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
226. HP DIRECT CARE PACK FOR SERVERS 3 PAR 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
227. HP SERVER LICENSES 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
228. SPECTROTEL AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
229. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
230. POWERSCHOOL TESTBED SERVER 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY

231. LIGHTHOUSE COMPUTERS, INC. 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
232. NEW JERSEY EDUCATIONAL COMPUTING COOPERATIVE 2023-2024 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY
233. POWERSCHOOL CONTRACT RENEWAL 2023-2024 DISTRICT WIDE TECHNOLOGY- OFFICE OF MEDIA SERVICES AND TECHNOLOGY
234. COMCAST AS INTERNET PROVIDER 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
235. COMCAST AS WAN PROVIDER 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
236. FOLLETT SCHOOL SOLUTIONS, INC. LIBRARY LICENSE RENEWAL 2023-2024– OFFICE OF MEDIA SERVICES AND TECHNOLOGY
237. FRONTLINE TECHNOLOGIES GROUP, INC. AESOP – HUMAN RESOURCES 2023-2024
238. APPLITRACK – HUMAN RESOURCES 2023-2024
239. BLUUM USA, INC. 2022-2023 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY
240. DELL MARKETING LP 2022-2023 – OFFICE OF MEDIA SERVICES & TECHNOLOGY
241. ARP-INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (ARP-IDEIA) 2022-2023 AMENDMENT GRANT APPLICATION
242. DONATIONS– UNIVERSITY ELEMENTARY SCHOOL
243. SCIENCE - MICROSCOPE SERVICE AND REPAIR
244. ANNUAL NEW JERSEY SCHOOL BOARDS ASSOCIATION CONVENTION
245. MADISON AVENUE – LEASING OF NEW SAVIN COPIER
246. TRANSFER OF FUNDS 2022-2023
247. CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT OF 2021 (CRRSA) GRANT 2021-2023 (5TH AMENDMENT)
CLIMATE AWARENESS EDUCATION: IMPLEMENTING THE NEW JERSEY STUDENT
248. LEARNING STANDARDS FOR CLIMATE CHANGE GRANT 2023- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT
249. FUNDRAISERS 2022-2023

VIRTUAL Board Meeting –May 17, 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.

March 15, 2023-Virtual Meeting
March 29, 2023 – Virtual Public Budget Meeting

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- VIII. FROM THE BOARD PRESIDENT

PUBLIC COMMENT: (On agenda items only)

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

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

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

STUDENT	SCHOOL	ENROLLMENT DATE	GRADE LEVEL
E.U.	Berkeley Terrace	4/24/23	0

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

X. OFFICIAL RESULTS OF THE TOWNSHIP OF IRVINGTON SCHOOL BOARD ELECTION – APRIL 25, 2023 - REVISED

Budget Question – YES NO
 422 101

Three (3) Year Term Board Members Results:

Syesha Benbow Audrey Lyon Jordan Geffrard
 572 570 541

One (1) Year Term Board Member Results:

John Brown
 533

PERSONNEL
MAY 17, 2023

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Mary Anamdi Paid Family and Medical Leave effective 04/11/2023 through 04/21/2023 using 8 personal illness days. Union Avenue Middle School – Mathematics Teacher
- (b) Allison Cooney Paid maternity leave of absence per FMLA effective 05/01/2023 through 05/05/2023 using 5 personal illness days; unpaid maternity leave of absence per FMLA effective 05/06/2023 through 06/30/2023. Thurgood Marshall School – Art Teacher
- (c) Giovanina Gianfrancesco Unpaid intermittent Family and Medical Leave effective 05/01/2023 through 06/30/2023, not to exceed 35 days. University Elementary School – Art Teacher
- (d) Susan Glanzberg Extension of unpaid medical leave with Board paid benefits effective 05/08/2023 through 06/30/2023. High School – Speech Teacher
- (e) Erika Hofler-Mattaur Unpaid intermittent medical leave of absence per FMLA effective 04/17/2023 through 06/30/2023, not to exceed 22 days. University Middle School – ELA Teacher
- (f) Angela Leung-Munoz Extension of paid medical leave of absence per FMLA effective 04/20/2023 through 05/07/2023 using 11 Sick Bank days. Chancellor Avenue School – Kindergarten Teacher
- (g) Mitchell Perry Paid medical leave of absence per FMLA effective 03/29/2023 through 05/10/2023 using 25 personal illness days. Berkeley Terrace School – Physical Education Teacher
- (h) Erika Vallila Paid maternity leave of absence per FMLA effective 06/01/2023 through 06/30/2023 using 14 personal illness days; unpaid bonding leave of absence per FMLA effective 09/01/2023 through 11/30/2023; unpaid child care leave with Board paid benefits effective 12/01/2023 through 01/01/2024. High School – Guidance Counselor

PERSONNEL

MAY 17, 2023

- (i) Rashamella Walcott Paid medical leave of absence per FMLA effective 05/26/2023 through 06/30/2023 using 16 personal illness days. University Elementary School – ELA Teacher
- (j) Marybeth Westergaard Paid intermittent Family and Medical Leave effective 04/24/2023 through 05/25/2023, not to exceed 15 days, using available personal illness days. Grove Street School – 1st Grade Teacher
- (k) Joshua Wrinn Paid Family and Medical Leave effective 05/30/2023 through 06/07/2023 using 5 personal illness days and 2 personal business days; unpaid Family and Medical Leave effective 06/08/2023 through 06/14/2023. Early Childhood Education Dept. - Psychologist

Non-Certificated

- (l) Alicia Allen Paid intermittent Family and Medical Leave effective 04/10/2023 through 06/30/2023, not to exceed 24 days, using available personal illness, vacation and accrued vacation days. Special Services – Secretary
- (m) Charmen Blanche-Salters Unpaid medical leave with Board paid benefits effective 03/10/2023 through 03/31/2023. University Middle School – Security Officer
- (n) Hadiyah Burrows Extension of unpaid medical leave of absence per FMLA effective 05/01/2023 through 05/12/2023. Thurgood Marshall School – Security Officer
- (o) Christine Cook Unpaid intermittent Family and Medical Leave effective 03/28/2023 through 05/31/2023, not to exceed 20 days. Special Services – Secretary
- (p) Ebony Hall Unpaid medical leave with Board paid benefits effective 04/03/2023 through 04/25/2023. High School – Security Officer
- (q) Zaniyah Turner Unpaid child care leave with Board paid benefits effective 07/17/2023 through 10/16/2023. University Elementary School – Custodian
- (r) Arianna Williams Unpaid intermittent medical leave of absence per FMLA effective 04/17/2023 through 04/26/2023; unpaid medical leave of absence per FMLA effective 04/27/2023 through 05/24/2023. Special Services Department – Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

PERSONNEL
MAY 17, 2023

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) Mary Anamdi Returned to work from paid Family and Medical Leave effective 04/24/2023. Union Avenue Middle School – Mathematics Teacher
- (b) Rose Gordon Returned to work from unpaid medical leave effective 05/01/2023. Special Assignment - Principal
- (c) Jeanette Newsome Returned to work from unpaid Family and Medical Leave effective 04/10/2023. Madison Avenue School – 2nd Grade Teacher
- (d) Euguene Robinson Returned to work from unpaid medical leave effective 04/14/2023. University Middle School – Computer Teacher
- (e) Marybeth Westergaard Returned to work from paid Family and Medical Leave effective 04/20/2023. Grove Street School – 1st Grade Teacher

Non-Certificated

- (f) Berthe Dupont Returned to work from paid medical leave effective 04/03/2023. High School – Secretary
- (g) Tumarai Figueroa Returned to work from unpaid Family and Medical Leave effective 04/10/2023. Madison Avenue School – Security Officer
- (h) Ebony Hall Returned to work from unpaid medical leave effective 04/26/2023. High School – Security Officer
- (i) Ezella Harris-Moses Returned to work from paid medical leave effective 04/03/2023. Chancellor Avenue School – Security Officer
- (j) Danyere Montero Returned to work from unpaid maternity leave effective 04/10/2023. University Middle School – ESL Support/Assistant Teacher
- (k) Charmen Blanche-Salters Returned to work from unpaid medical leave effective 04/03/2023. University Middle School – Security Officer

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)

- Angel Canarte
- Edris Lyttle (pending criminal history clearance)
- Tasia Henry (pending criminal history clearance)
- Corinthia Holmes (pending substitute teacher certificate)
- Nyasia Bryant (pending criminal history clearance)
- Veronica Asebiomo (pending criminal history clearance)
- Curtis Oliver (pending substitute teacher certificate and criminal history clearance)
- Kevin Hyatt (pending substitute teacher certificate and criminal history clearance)
- Tanisha Naylor (pending substitute teacher certificate and criminal history clearance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Substitute Security

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel as Substitute Security Officers, pending clearance, effective for the 2022/2023 school year, at the pay rate of \$14.75 per hour, not to exceed 29 hours per week for days worked, payable from account number 11-000-230-100-00-22.

- Dawn Addison
- Justin Dixon
- Karim Thomas
- Raymond Ortiz
- Salamata Nana Sawadogo
- Shanaya Wilson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(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.

- Dawn Addison
- Justin Dixon
- Karim Thomas
- Raymond Ortiz
- Salamata Nana Sawadogo
- Shanaya Wilson
- Tiana Liggins
- Dijonia Jarrett

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the listed personnel, pending clearance, as a Breakfast/Lunch Aide, at the pay rate of \$14.00 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.

- Dawn Addison
- Justin Dixon
- Karim Thomas
- Raymond Ortiz
- Salamata Nana Sawadogo
- Shanaya Wilson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

PERSONNEL
MAY 17, 2023

(e) **Substitute Custodians**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of as a Substitute Custodians pending clearance, at the pay rate of \$14.75 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.

Dawn Addison

Justin Dixon

Karim Thomas

Raymond Ortiz

Salamata Nana Sawadogo

Shanaya Wilson

(f) **Home Instructors**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of Home Instruction Teachers for the 2022/2023 school year at the pay rate \$40.00 per hour, and not to exceed 30 hours per week. Payable to be made from Account numbers 11-150-100-101-00-15 (General Education Students), and 11-150-100-101-00-25 (Special Education Students).

Sundjata Sekou

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 17, 2023

4. SEPARATIONS

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

Resignations

Certificated

- (a) Elizabeth Molina-Nicholas, ESL Teacher, Grove Street Elementary School. Effective 6/30/2023. Close of business.
- (b) Avalon Simon, Special Education Teacher, Berkeley Elementary School. Effective 6/30/2023. Close of business.
- (c) Catherine Payne-Lewis, Special Education Teacher, Thurgood Marshall Elementary School. Effective 6/22/2023. Close of business.
- (d) Ashley Azurmendi, Teacher, Thurgood Marshall Elementary School. Effective 5/14/2023. Close of business.
- (e) Dr. Karla Rivera, School Psychologist, Department of Special Services. Effective 6/23/2023. Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (f) Angela D. Moody, Attendance Secretary, Madison Avenue Elementary School, effective 05/03/23. Close of business.
- (g) Qualil Travers, Lunch Aide, Berkeley Terrace School, effective 05/02/2023. Close of business.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 17, 2023

Retirements

Administration

- (h) Muller Pierre, Principal, Union Avenue Middle School, retirement effective 08/01/23. (DOH 08/24/2012)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (i) Barbara Batson, Secretary, Berkeley Terrace School, retirement effective 09/01/2023. (DOH 05/12/2000)
- (j) Ivan Gonzalez, Plumber, Buildings and Grounds Department, retirement effective 06/01/2023. (DOH 10/20/1994)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

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

Administrator

- (a) Shakeenah Hill, Leave Replacement Principal, Union Avenue Middle School, at an annual salary of \$133, 961.54, Middle School Principal, Step 1,Level MA Effective 5/18/23, payable from account number 15-000-240-103-00-11. Replacing Muller Pierre.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Certificated

- (b) Pamela Gonzalez, Math Teacher, University Middle School, at an annual salary of \$71,114.00, 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 15-130-100-101-00-10.

PERSONNEL

MAY 17, 2023

- (c) Jessica Hinds, Science Teacher, University Middle School, at an annual salary of \$90,111.00, Step 13, level MA, effective 9/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-130-100-101-00-10. Replacing Hayley Geyer.
- (d) Kelly Curran, Special Education Teacher, University Middle School, at an annual salary of \$79,125.00, Step 10, level 6th year, effective 9/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-213-100-101-00-10. Replacing Kathryn Buschan.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (e) Deonne Cobbs, Custodian at University Elementary (days), effective date: April 18, 2023 at an annual salary \$34,882.45, Step 1, payable from account number 11-100-262-100-00-34, replacing Gary Grant Sr.
- (f) Jammie Tate, Custodian at University Elementary School (days), effective date: April 17, 2023, at an annual salary \$34,882.45, Step 1, payable from account number 11-100-262-100-00-34, replacing Renee Dickerson
- (g) Marcus Richmond, Custodian at Rita I. Owens Steam Academy (days), effective date: April 19, 2023, at an annual salary \$34,882.45, Step 1, payable from account number 11-100-262-100-00-34, replacing Edinge Julien
- (h) Leonise C. Estivene, Custodian, Chancellor Avenue School (days) with (CDL License) effective date: August 1, 2023, at an annual salary of \$34,882.46 level 1, payable from account number 11-100-262-100-00-34, New Position.
- (i) Jacquy Estivene, Custodian Union Avenue School (days), with (CDL license) effective date: August 1, 2023, at an annual salary of \$34,882.46 level 1, payable from account number 11-100-262-100-00-34, New Position.
- (j) Yves Sainvil, Utility Maintenance/Plumber, District-wide, at an annual salary of \$52,672.57, Step 1, payable from account number 11-000-261-100-00-33. Effective May 18, 2023, replacing Garrett Kearney, Jr. payable from account number 11-100-262-100-00-34
- (k) Myroslave Ivanylo, Breakfast/Lunch Aide, Florence Avenue Elementary School, at a pay rate of \$14.25 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/7/2022.
- (l) Carmin Sanchez, Breakfast/Lunch Aide, Florence Avenue Elementary School, at a pay rate of \$14.25 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/7/2022.

PERSONNEL

MAY 17, 2023

- (m) Tiana Liggins, 10-Month Secretary, Madison Avenue School, Effective May 24, 2023 at an annual salary \$ 38,704.00, Step 4. Payable from account number 15-000-240-105-00-07. Replacing Angela Moody.
- (n) Dijonia Jarrett, Leave Replacement 12-Month Secretary, Mt. Vernon Avenue School, Effective May 18, 2023, at an annual salary of \$44, 631.00, Step 4, payable from account number 15-000-240-105-00-09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

Non-Bargaining

- (n) Jamie Espinoza, District Computer Technician, Technology Dept., at an annual salary of \$80,000.00 effective 6/1/2023(pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-222-100-00-19. Replacing Mohammed Mustafa.
- (o) Vernelle Marshall, Breakfast/Lunch Aide, Rita L. Owens STEAM Academy, at a pay rate of \$14.25 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/7/2022.
- (p) Carolina Perez Gomez, Breakfast/Lunch Aide, Grove Street Elementary School, at a pay rate of \$14.25 per hour, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5), payable from account number 11-000-262-100- 09-34 effective 9/7/2022.

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) Rose Gordon, Principal at Madison Avenue Elementary School to Principal on Special Assignment, effective May 1, 2023. No Change in account number or salary.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 17, 2023

7. AFTERSCHOOL PROGRAMS

(a) KINDERGARTEN ORIENTATION AND REGISTRATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the listed personnel to work Kindergarten Orientation and Registration. This event will be held virtually at the 8 Elementary Schools on Monday, June 5, 2023 from 6:00 p.m. to 8:00 p.m. During this event, parents of rising preschool 4-year old scholars will receive information on the kindergarten program and school procedures. Teachers and Guidance Counselors will be paid at their contractual rate of \$40.00 per hour for 2 hours totaling \$80.00 per person totaling \$1,280.00 to be paid from account number 20-EC3-100-101-03-37. Nurses will be paid at a rate of \$40.00 per hours for 2 hours totaling \$80.00 per person totaling \$640.00 to be paid from account number 20-EC3-200-104-03-37. The Substitute Nurse will be paid at the rate of \$41.66 per hour for 2 hours totaling \$83.32 to be paid from account 20-EC3-200-104-03-37. Total cost not to exceed \$1,923.32.

Board approved on Curriculum: April 12, 2023, Item #25, Page #34

<u>School</u>	<u>Kindergarten Teacher</u>	<u>Guidance Counselor</u>	<u>Nurse</u>
Berkeley	Andrea Montano	Koryne Lee	Molly Farrier
Chancellor	Keisha Domond	Korko Johnson	Melissa Banks
Florence	Yiashira Cosme	Leonor Madrigal	Vera Hou-Roun
Grove	Barbara Bampoe Parry	Jamall Angoy	Deborah Hayes
Madison	Ayesha Davis	Angela Amoatey	Cynthia Carrero
Mt. Vernon	Ms. Wright	Tammy Wilson	Marcia Lewis
Thurgood	Ms. Doirin	Daschi Sampeur	Kecia Williams
University Elementary	Kristen Grabowski	Angela Lawrence	Jihye Kim (Substitute Nurse)

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

(b) BASKETBALL INTRAMURAL LEAGUE ADVISOR-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kyle Steele as the Basketball Intramural League Advisor at Irvington High School. The program shall run from April 19, 2023-June 10, 2023. The total hours shall not exceed three (3) hours per day, for up to ten (10) days. The total hours shall not thirty (30) total hours. Payment shall not exceed \$40.00 per hour, for a total amount not to exceed \$1,200.00, payable from account number 20-ARE-200-100-15-30.

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

PERSONNEL
MAY 17, 2023

(c) **FRASER’S MATHEMATICS AFTER-SCHOOL PROGRAM PARAPROFESSIONALS - OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves the appointment of the listed paraprofessionals for the purpose of supporting the Fraser’s Mathematics Solutions After-School Program. The program will be for seven (7) weeks starting from May 1, 2023 through June 16, 2023. Each paraprofessional will work not more than two (2) hours per week at an hourly rate of \$20.00 for days worked. The total cost for the 2022-2023 school year is not to exceed \$5,040.00 payable from account 20-ARE-200-100-00-30. Pending the availability of funds.

Paraprofessionals

- Darian Montigue
- Breyorka Gregg
- Tamika Banks
- Debbie Pittman
- Tiffany Fontain
- Ariyanna Shipman
- Antoran Chandler
- Neveah Moldin
- Jacqueline Hester
- Kibwe Miller
- Kimone Lewis
- Laquetta Adams
- Nikkisha Knight
- Naimah Parish-Keys
- Shelda St. Louis
- Kayah Phillips
- Reneka Washington
- Tamika Dumas

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 17, 2023

(d) **2023-2024 EARLY AND EVENING REGISTRATION-UNIVERSITY ELEMENTARY SCHOOL**

RESOVLED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following personnel for Early and Evening Registration, for the 2023 – 2024 school year.

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

One (1) substitute nurse, Jihye Kim, will be paid at the rate of \$41.66 per hour for 18 hours (for a cost of \$749.88), one (1) guidance counselor, Angela Lawrence, at the rate of \$40.00 per hour for 18 hours (for a cost of \$720.00), and one (1) attendance secretary, Charlene Miller, at the rate of \$41.04 x 8 hours for a total of \$328.32 for August 23 and 24, 2023 and at the rate of \$62.39 x 10 hours for a total of \$623.90 pay for September 6, 7 and 8, 2023 for a total of \$952.22 for a total of 18 hours. The total cost is not to exceed \$2,520.00, payable from account numbers:

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

(Board Approval: April 12, 2023, Item #79, page 54)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

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

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

Intern Name	College/University	Placement Type	Dates/Duration	School Location	Cooperating Teacher/Staff
Tamara Dacres	Moreland University	Student Teacher	September 15, 2023 - December 15, 2023	Thurgood Marshall Elementary	Karra Morris-Duncan, Pre-K Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) **CTE BASICS ACADEMY ADVISOR/ 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 Major Crosby Munro as the Advisor for the CTE Basics Academy 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 of \$1000.00, 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:

(g) **CTE BASICS ACADEMY ADVISOR/ 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 Sargent Harvey Craig as the Advisor for the CTE Basics Academy 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 \$1000.00, 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

MAY 17, 2023

(h) **CTE BASICS ACADEMY ADVISOR/ 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 Christie Tripp as the Advisor for the CTE Basics Academy 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 #73

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(i) **CTE BASICS ACADEMY ADVISOR/ 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 Joseph Romano as the Advisor for the CTE Basics Academy 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 of \$800.00, 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:

(j) **DELIVER SPEAKING ENGAGEMENT - PERKINS SECONDARY FEDERAL 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 hiring of Joseph Romano to deliver speaking engagements, class presentations and trips with current CTE students to connect and expose Middle school students to CTE career pathways offered in the Irvington Public Schools. The contractual rate at \$40.00 per hour not to exceed 20 hours. Total cost not to exceed \$800.00 and payable from account number 20-CP3-100-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 85; Item #69

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(k) **WBL TEAM - PERKINS SECONDARY 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 hiring Joseph Romano to participate in a work-based learning (WBL) team to connect students with industry partners and businesses to develop opportunities for career awareness, exploration, preparation and training. The contractual rate at \$40.00 per hour for 5 hours outside regular contracted hours. Cost not to exceed \$800.00 and payable from account number 20-CP3-200-100-00-19.

Board Approved on Curriculum: September 21, 2022 - Page 86; Item #72

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(l) **SOCIAL STUDIES CURRICULUM WRITERS**

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and approves one (1) teacher (Felicia Panny) for the purpose of developing and writing new Social Studies Curriculum aligned to the 2020 New Jersey Student Learning Standards for courses listed below, pending the availability of funds. 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.

Courses

AP US History

Social Issues

Teachers will be paid at the contractual rate of \$40.00 per hour, for 20 hours, totaling \$800.00 each. Stipends will be paid from account number #11-000-221-102-15-15, not to exceed \$9,600.00

Board Approved on Curriculum: April 23, 2023 - Page 39; Item #36

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(m) **SOCCKER CLUB ADVISOR – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Jeff Bertoncin as the soccer club advisor at Irvington High School. The program shall run from April 19, 2023-June 9, 2023. The total hours shall not exceed 2.5 hours per day, for up to six (6) days per week, for eight (8) weeks. The total hours shall not exceed fifteen (15) hours per week, for no more than 120 total hours. Payment shall not exceed \$40.00 per hour, for a total amount not to exceed \$4,800.00, payable from account number 20-ARE-200-100-15-30.

Board Approved: April 12, 2023, Item 44, Page 42

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(n) **ELEMENTARY SCHOOL GIRLS LACROSSE CLINIC ADVISOR**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Cassidy Charles as the elementary girl’s lacrosse advisor. The program shall run from April 19, 2023-June 10, 2023. The total hours shall not exceed three (3) hours per day, for up to ten (10) days. The total hours shall not thirty (30) total hours. Payment shall not exceed \$40.00 per hour, for a total amount not to exceed \$1,200.00, payable from account number 20-ARE-200-100-15-30.

Board Approved: April 12, 2023, Item 45, Page 42

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 17, 2023

(o) **POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS) TEAM 2023-2024 - 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 conduct a Positive Behavior Support In School Implementation Committee during the 2023 - 2024 school year. Meetings will be held once a month and will not exceed 10 hours. The PBSIS team will consist of the five certified staff members below, to be paid at a contractual rate of \$40.00 per hour, not to exceed \$2,000.00 (\$400.00 per person x 5 staff members), to be paid from account number 20-T14-200-100-10-30.

Board approved on Curriculum: 4/12/23, Page 52, Item73

- Tameriah Townes
- Justine Rawlings
- Kelly Esoldi
- Melanie Davis-Dykes
- Aleanbh Maniscalco

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(p) **2023-2024 BREAKFAST MONITOR – 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 hire Kelly Esoldi as their breakfast monitor. 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 payable from account number 15-130-100-101-01-10

Board approved on Curriculum: 4/12/23, Page 52, Item 75

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(q) SCHOOL IMPROVEMENT PANEL (ScIP) TEACHER 2023-2024 - 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 hire Shirley Henry 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 advisor will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$400.00, payable from account number 15-130-100-101-01-10

Board approved on Curriculum: 4/12/23, Page 51, Item 72

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(r) 2023-2024 SCHOOL LEADERSHIP COUNCIL - 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 create a School Leadership Council for the 2022-2023 school year. The 5 staff members are listed below and will 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, payable from account number 15-00-240-110-00-10

Board approved on Curriculum: 4/12/23, Page 53, Item 76

- Elizabeth Chomko
- Alexandra Christ
- Arthur Wachtel
- Ann DiGiore
- Sandra Lopez

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(s) NATIONAL HONOR SOCIETY ADVISORS 2023-2024 - 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 hire Priscilla Aguilar to serve as an 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 \$40.00 per hour, payable from account number 15-130-100-101-01-10.

Board approved on Curriculum: 4/12/23, Page 51, Item 70

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(t) STUDENT COUNCIL ADVISORS 2023-2024 - 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 hire Tameriah Towne as a Student Council Advisor for the 2023-2024 school year. The total hours of the program are not to exceed 10 hours. The advisor will be paid the contractual rate of \$40.00 per hour, payable from account number 15-120-100-101-01-10.

Board approved on Curriculum: 4/12/23, Page 50, Item 68

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(u) DATA TEAM MEMBERS-2023-2024 - 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 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 \$40.00 per hour. The total cost is not to exceed \$2,440.00, payable from account number 15-130-100-101-01-10

Board approved on Curriculum: 4/12/23, Page 50, Item 69

- Shirley Henry
- Helen Maurice
- Sharafdeen Saidu
- Gerald Audige
- Nadirah McCray
- Jenna Weiss

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(v) **2023-2024 EARLY AND EVENING REGISTRATION DATES-OFFICE - UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hold Early and Evening Registration at University Middle School according to the following schedule:

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

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 14 hours. Total cost not to exceed \$2,520.00.

Guidance: 15-000-218-104-01-10 Ann DiGiore

Arthur Wachtel (substitute)

Nurse: 15-000-213-100-01-10 Kecia Williams

Secretary: 15-000-240-105-01-10 Toi Womack

Keisha Smith (substitute)

Board approved on Curriculum: 4/12/23, Page 54, Item 79

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(w) ANNUAL SCHOOL PLAN 2023-2024 - 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 hire the three staff members listed below 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 payable from account number 20-TI3-200-100-00-30.

Justine Rawlings
Kelly Esoldi
Aleanbh Maniscalco

Board approved on Curriculum: 4/12/23, Page 50 , Item 67

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(x) NJSMART COORDINATOR 2023–2024/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 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.

Board approved on Curriculum: April 12, 2023 - page 39, item #38

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(y) WEBMASTER 2023/MEDIA SERVICES AND TECHNOLOGY

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

Board approved on Curriculum: April 12, 2023 - page 40, item #41

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(z) **POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023/MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of David Dickman as a Powerschool and PowerTeacher Programmer (Technology Coach) to work on high school summer school student schedules, state reports, and the Powerschool Parent Portal from 7/1/23 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.

Board approved on Curriculum: April 12, 2023 - page 40, item #40

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(aa) **POWERSCHOOL AND POWERTEACHER PROGRAMMERS 2023/MEDIA SERVICES AND TECHNOLOGY**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of Ramona Brownsey, JesCia Patterson, Lynsey Santiago and Mohammed Moustafa to work from July 1, 2023 through August 31, 2023, as needed, for a total of 80 hours each, Craig Felder, Perry Schatzow to work from July 1, 2023 through August 31, 2023, as needed, for a total of 30 hours each, Brett Cannon, Faith Whitehall, Paul Migaj to work from July 1, 2023 through August 31, 2023, as needed, for a total of 40 hours each, Cleavens Smith to work from July 1, 2023 through August 31, 2023, as needed, for a total of 20 hours and David Dickman, programmer, to 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.

Board approved on Curriculum: April 12, 2023 - page 40, item #39

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL

MAY 17, 2023

(ab) **HONOR SOCIETY ADVISOR – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Lateisha Griffin as National Elementary School Advisor for Florence Avenue School for the 2022-2023 school year. Lateisha Griffin will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours. The total cost is not to exceed \$400.00, payable from account number 15-120-100-101-00-04.

Board approved on Curriculum: June 15, 2022, Item # 69, page #73

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL
MAY 17, 2023

8. FOR THE RECORD

- (a) Item 1, page 2, item k, Board approved 12/14/2022, Nancy Howe amended to paid medical leave of absence per FMLA effective 11/28/2022 through 12/18/2022 and 12/20/2022 through 01/02/2023 using 19 personal illness days.
- (b) Item 1, page 2, item k, Board approved 03/15/2023, Mary Beth Westergard amended to paid Family and Medical Leave effective 04/10/2023 through 04/19/2023 using 8 personal illness days.
- (c) Item #31, page 37, Board approved 02/15/2023, entitled “Career Technical Education Entrepreneurship Work Based Learning for Irvington High School ” should read “Total not to exceed \$600.00 payable from account 20-CP3-200-500-00-19 and account 20-CP3-200-580-00-19.”
- (d) Item (5i), page 8, Board Approved April 12, 2023, Appointments, name should read Lee Thomas.
- (e) Item (5b), page 7, Board Approved April 12, 2023, Appointments, start date for Jasmine Regalado should read April 20, 2023.
- (f) Item# 7(aj), Page 32, Board Approved on December 14, 2022 entitled Cheerleading Team Advisor should reflect a change in the dates from December 2022 through June 2022 should read December 2022 through June 2023.
- (g) Item 8 (o), page 35 Board Approved August 17, 2022, ANNUAL SCHOOL PLAN – CHANCELLOR AVENUE ELEMENTARY SCHOOL, Replace Monouchea Dubois with Dorcas Miller

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

P22-070	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$ 26,000.00 PSD– New Placement Effective: 04/03/2023
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NON-PUBLIC

NP22-163	Grade:	5 th	1 st Cerebral Palsy of NJ, Inc. Tuition: \$ 19,000.00 MD – New Placement Effective: 04/24/20203
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NP22-164	Grade:	10 th	Essex Campus Academy Tuition: \$ 21,132.00 OHI – New Placement Effective: 04/18/2023
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NP22-165	Grade:	10 th	Essex Valley School Tuition: \$ 18,000.00 ED – New Placement Effective: 04/19/2023
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NP22-166	Grade:	7 th	FedCap School Tuition: \$ 16,000.00 ED – New Placement Effective: 05/01/2023
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NP22-167	Grade:	12 th	Windsor School Tuition: \$ 29,000.00 OHI – New Placement Effective: 04/03/2023
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TOTAL TUITION AMOUNT OF NEW PLACEMENTS – **\$ 129,132.00**

VIRTUAL BOARD MEETING
DISCONTINUED PLACEMENTS

MAY 17, 2023

NON-PUBLIC

NP22-027	Grade:	10 th	East Mountain School Carrier Clinic Tuition: \$ 83,333.00 Discontinued Placement: 04/05/2023
NP22-148	Grade:	12 th	Essex Valley School Tuition: \$ 52,000.00 Discontinued Placement: 03/30/2023
NP22-145	Grade:	9 th	FedCap School Tuition: \$ 76,000.00 Discontinued Placement: 03/30/2023
NP22-099	Grade:	12 th	Shepard Prep. High School Tuition: \$ 58,184.00 Discontinued Placement: 03/24/2023
NP22-152	Grade:	7 th	Mt. Carmel Guild Academy Tuition: \$ 46,665.00 Discontinued Placement: 05/10/2023

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – **\$ 316,182.00**

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. DISCONTINUED PLACEMENTS
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX CAMPUS
ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, for the 2022-2023 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of \$31,625.00 per student, total cost not to exceed \$31,625.00 to be paid from account number 11-000-100-561-00-25. **TERMINATION DATES LISTED BELOW:**

Student's Name	Grade	Termination Date	Tuition Cost
University Middle School	9 th	11/04/2022	\$31,625.00
Irvington High School	9 th	12/15/2022	\$31,625.00
Irvington High School	10 th	01/24/2023	\$31,625.00
Irvington High School	9 th	03/01/2023	\$31,625.00
Total Tuition:			\$126,500.00

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

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Junior Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, for the 2022-2023 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of \$31,625.00 per student. **TERMINATION DATES LISTED BELOW:**

Student's Name	Grade	Termination Date	Tuition Cost
University Middle School	7 th	03/21/2023	\$25,300.00
Total Tuition:			\$25,300.00

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

12. NEW PLACEMENTS
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – ESSEX CAMPUS
ACADEMY ALTERNATIVE SCHOOL – GENERAL EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the tuition of one (1) full time general education students to attend Essex Campus Academy Alternative School, 369 Passaic Avenue, Fairfield, New Jersey, for the 2022-2023 school year, student(s) placed by the Superintendent of Schools, at the tuition cost of \$31,625.00 per student, total cost not to exceed \$31,625.00 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
Irvington High School	9 th	03/28/2023 – 06/30/2023	\$12,500.00
Irvington High School	9 th	03/31/2023 – 06/30/2023	\$12,000.00
Total Tuition:			\$24,500.00

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

13. HOMELESS CHILDREN – 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 the placements of the below listed General and Special Education Homeless Students in Public and Non-Public placements for the **2021-2022** school year.

Student's Name				School Placement	Tuition	Start Date
HLP-	001	Grade:	1 st	Willingboro Public Schools	\$5,871.45	Dec. 2021 – March 2022
						General Education

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

14. 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-	084	Grade:	9 th	Irvington High School	Jean Dennis Belony	03/15/2023
					11-150-100-101-00-25	
HI-	085	Grade:	12 th	Irvington High School	Emmanuel Etim	06/16/2023
					11-150-100-101-00-25	
HI-	086	Grade:	3 rd	Berkeley Terrace Elem.	Steven McCaster	03/21/2023
					11-150-100-101-00-15	
HI-	087	Grade:	3 rd	Grove Street Elem. School	Shaheed Lewis	03/22/2023
					11-150-100-101-00-15	
HI-	088	Grade:	12 th	Irvington High School	Mia Appling	03/27/2023
					11-150-100-101-00-15	
HI-	089	Grade:	7 th	University Middle School	Dr. Felicia Eguh	03/27/2023
					11-150-100-101-00-15	
HI-	090	Grade:	9 th	Irvington High School	EI US LLC d/b/a Learnwell	03/27/2023
					11-150-100-320-01-25	
HI-	091	Grade:	9 th	Irvington High School	Prof. Emmanuel Ikheleo	04/11/2023
					11-150-100-101-00-15	
HI-	092	Grade:	12 th	Irvington High School	Jean Dennis Belony	04/11/2023
					11-150-100-101-00-15	
HI-	093	Grade:	12 th	Irvington High School	Jean Dennis Belony	04/11/2023
					11-150-100-101-00-25	

VIRTUAL BOARD MEETING

MAY 17, 2023

HI-	094	Grade:	9 th	Irvington High School	Kirstin Johnson-Smith	04/13/2023
					11-150-100-101-00-25	
HI-	095	Grade:	12 th	Irvington High School	Emmanuel Etim	04/14/2023
					11-150-100-101-00-15	
HI-	096	Grade:	9 th	Irvington High School	EI US LLC d/b/a Learnwell	04/17/2023
					11-150-100-320-01-25	
HI-	097	Grade:	7 th	Union Avenue Middle	EI US LLC d/b/a Learnwell	04/17/2023
					11-150-100-320-01-25	
HI-	098	Grade:	2 nd	Thurgood Marshall Elem.	EI US LLC d/b/a Learnwell	04/24/2023
					11-150-100-320-01-25	
HI-	099	Grade:	9 th	Irvington High School	Dolly Cadeau-Cobb	04/27/2023
					11-150-100-101-00-25	
HI-	100	Grade:	8 th	Union Avenue Middle	Emmanuel Etim	04/27/2023
					11-150-100-101-00-15	
HI-	101	Grade:	7 th	Union Avenue Middle	Dr. Nicole Lewis	04/27/2023
					11-150-100-101-00-15	
HI-	102	Grade:	7 th	Union Avenue Middle	Shaheed Lewis	04/27/2023
					11-150-100-101-00-15	
HI-	103	Grade:	7 th	Union Avenue Middle	Renelle Mayel-Deronet	04/27/2023
					11-150-100-101-00-15	
HI-	104	Grade:	10 th	Irvington High School	LaTonya Hearn	04/27/2023
					11-150-100-101-00-25	

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

15. ESTABLISHMENT OF TWO SENSORY/CALM DOWN ROOMS IN THURGOOD MARSHALL ELEMENTARY SCHOOL AND UNIVERSITY MIDDLE SCHOOL FOR THE 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to approve that the Special Education Department can establish two sensory/calm down rooms for the 2022/2023 school year. One at Thurgood Marshall Elementary School and the other at University Middle School. The establishment of each room should not be more than \$15,000.00 To be paid from account number 20-IB3-200-600-00-25. Pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

16. ESTABLISHMENT OF ONE SENSORY/CALM DOWN ROOM IN BERKELEY TERRACE ELEMENTARY SCHOOL FOR THE 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools to approve that the Special Education Department can establish one sensory/calm down the room at Berkeley Terrace Elementary School for the 2022/2023 school year. Using CEIS funds. The establishment of room should not be more than (\$15,000.00). \$11,938 to be paid from account number 20-ARP-200-600-00-25 and \$3,062.00 to be paid from account number 20-IB3-200-600-00-25. Pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

17. EXTENDED SUMMER SCHOOL 5 WEEK PROGRAM 2023-2024 - CREDIT RECOVERY (GRADES 9-12) OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to conduct an Extended Summer School Year Program (ESY) mandated by the NJDOE. This Credit Recovery Program will be held for five (5) weeks starting July 5, 2023, and will conclude on August 8, 2023, for grades 9-12 for five (5) hours a day between 8:15 a.m. and 1:15 p.m., Monday through Friday for a total of 125 hours. This Credit Recovery Program will be housed at Irvington High School (grades: 9th – 12th) and the staff will be comprised of two (2) special education teachers, two (2) general education teachers, to develop PLAAFPs (Present Level Academic and Functional Performances) and attend meetings and one (1) Rite officer) for a total of 5 staff members. All teaching staff shall be paid at the rate of \$40.00 per hour for a total of \$5,000.00 each (\$40.00 per hour x 125 hours x 4) for a total of \$20,000.00. The Rite Officer will be paid as per the bargaining unit rates (\$31.20 rate x 125 hours) for a total of \$3,900.00. Total expenses not to exceed \$24,000.00 to be paid from account number 20-IB4-200-100-00-25. Pending the availability of funds.

OTHER QUOTES:

N/A

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

18. HIRING OF A LEARNING DISABILITY TEACHER CONSULTANT TO BE PART OF THE CHILD STUDY TEAM FOR THE 2023-2024 SCHOOL YEAR -OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to hire a Learning Disability Teacher Consultant (LDTC) to be a part of the Child Study Team for the 2023-2024 school year. To be paid from account number 11-000-219-104-00-25.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

19. THE HIRING OF THREE SUBSTITUTE TEACHERS FOR THE EXTENDED SCHOOL YEAR AND COMPENSATORY PROGRAM 2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Department of Special Services to hire three (3) substitute teachers for the 2023 Extended School Year and Compensatory Program 2023. To be paid from account number IB4-100-100-00-25.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

20. INSTRUMENTAL MUSIC REPAIR SERVICE – CHANCELLOR AVENUE ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

21. INSTRUMENTAL MUSIC REPAIR SERVICE – MT. VERNON ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

22. INSTRUMENTAL MUSIC REPAIR SERVICE – GROVE STREET ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

23. INSTRUMENTAL MUSIC REPAIR SERVICE – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

MAY 17, 2023

24. INSTRUMENTAL MUSIC REPAIR SERVICE – FLORENCE AVENUE ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$4,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

25. INSTRUMENTAL MUSIC REPAIR SERVICE – BERKELEY TERRACE ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

26. INSTRUMENTAL MUSIC REPAIR SERVICE – THURGOOD MARSHALL ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

27. INSTRUMENTAL MUSIC REPAIR SERVICE–MADISON AVENUE ELEMENTARY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

28. INSTRUMENTAL MUSIC REPAIR SERVICE – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

29. INSTRUMENTAL MUSIC REPAIR SERVICE – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost is not to exceed \$2,500.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

MAY 17, 2023

30. INSTRUMENTAL MUSIC REPAIR SERVICE – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves your school to contract to THE MUSIC SHOP INC., P.O. 688, 56 Fanny Road, Boonton, NJ 07005, to repair, professionally clean and service musical instruments for the Music Performing Arts Department for the 2023-2024 school year. Total cost does not exceed \$5,000.00, payable from account number 11-190-100-500-00-15.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

31. VISUAL ARTS SOFTWARE FOR STEAM INTEGRATION – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a ten-month subscription Art Magazines - Print and Electronic Supplies / Consumables for the Visual and Performing Arts Department for the 2023-2024 school year. Total cost does not exceed \$2,500.00, payable from account number 20-ARE-100-500-27-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

32. IXL PROGRAM EXTENSION FOR 2025-2026 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and grants permission to extend the IXL ELA district subscription for 3,225 students grades 6-12 from September 1, 2025- June 30, 2026. The IXL extension will cost \$21,537.00 for licensing and usage payable from account number 20-CV1-100-600-00-30. Includes complimentary subscriptions extension from June 30, 2026 to September 1, 2026. This contract is an extension of the 2022-2023 contract that was board approved on September 21, 2022.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 17, 2023

33. TOP 12 BANQUET – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools, and grants permission for Irvington High School to have the Class of 2023, Top 12 Banquet, sponsored by the Petrucci Family Foundation on Thursday, June 8, 2023 from 5:00 p.m. - 8:00 p.m. at the Newark Museum. There will be no cost to the district.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

34. 8TH GRADE PROMOTIONAL CEREMONY – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host its 8th Grade Promotional Ceremony at Irvington High School’s Field, 1253 Clinton Avenue, Irvington, NJ, on Wednesday, June 21, 2023. The Ceremony will start at 10:00 a.m. and end at 12:00 p.m. The sound system will be provided by Strike Sound, 37 East 21st Street, Linden, NJ 07036, at the cost of \$1,850.00, to be paid from account number 15-000-240-500-00-11. The total cost of the Sound System will not exceed \$1,850.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

35. 2023 SUMMER REMEDIATION PROGRAM FOR ELEMENTARY SCHOOLS - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints the following staff members to work the Summer Remediation Program in every elementary school the program will be voluntary and made available to all students in grades K through 5. The program will run from July 5, 2023, to August 4, 2023, Monday through Friday from 8:15 a.m. – 1:15 p.m. Each elementary school will have seven (7) teachers across the grade levels, one (1) Nurse, one (1) Guidance Counselor, four (4) paraprofessionals, and two (2) substitute teachers. One of the seven (7) certified teachers shall serve as the lead teacher who will collect data for the program. Each staff will work from 8:00 am to 1:30 pm Certified Staff will be paid the contractual rate of \$40.00 per hour for 126.5 hours (5.5 hours per day x 23 days). Paraprofessional will be paid the rate of \$35 per hour for 126.5 hours (5.5 hours per day x 23 days). The total cost for the program will be: 9 certificated staff x \$5060 x 8 elementary schools = \$364,320.00 and four (4) paraprofessionals x \$4,427.5 x 8 elementary schools = \$141,580.00 The total cost for the program is not to exceed \$506,000.00 payable from Account numbers 20-ARE-100-100- 00-30 and 20-ARE-200-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

36. 2023 SUMMER REMEDIATION PROGRAM FOR MIDDLE SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have the Summer remediation program in each middle school. The program will be voluntary and made available to all students in grades 6 through 8. The summer remediation program will run from July 5, 2023, to August 4, 2023, Monday through Friday from 8:15 a.m. – 1:15 p.m. Each school will have six (6) teachers assigned (1 Science, 1 Social Studies, 1 English Language Arts, 1 Mathematics, and 1 Physical Education). One of the six (6) certified teachers shall serve as the lead teacher who will collect data for the program. There will also be one (1) Nurse, one (1) Guidance Counselor, and two (2) substitute teachers. Each staff will work from 8:00 am to 1:30 pm. Certified Staff will be paid the contractual rate of \$40.00 per hour for 126.5 hours (5.5 hours per day x 23 days). The cost is \$5,060.00 per person. The cost for the remediation program for each middle school is \$40,480. The total cost for the two middle school is not to exceed \$80,960.00 payable from Account numbers 20-ARE-100-100- 00-30 and 20-ARE-200-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

37. 2023 PROMOTIONAL SUMMER SCHOOL PROGRAM FOR IRVINGTON HIGH SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to conduct a Promotional Summer School Program. The program will run from July 5, 2023 to August 8, 2023, Monday through Friday 8:15 a.m. – 1:15 p.m. Eleven (11) teachers will be paid from account # 20-ARE-100-100-00-30, one (1) nurse and (2) guidance counselors and the nurse will be paid from account # 20-ARE-200-100-00-30, Three (3)-substitute teachers will be hired for the summer school program. Each staff will work from 8:00 am to 1:30 pm. Certificated staff will be paid \$40.00 per hour for 137.5 hours (5.5 hours' x 25 days) for a cost of \$5,500.00 per person. Total cost for the summer school program not to exceed \$77,000.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

38. 2023 PROMOTIONAL SUMMER SCHOOL FOR UNION AVENUE MIDDLE SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to conduct a Promotional Summer School Program. The program will run from July 5, 2023 to August 7, 2023, Monday through Friday, 8:15 a.m. – 1:15 p.m. There will be eight (8) teachers (2 Science, 2 Social Studies, 2 English Language Arts, and 2 Mathematics), one (1) Nurse, one (1) Guidance Counselor, and two (2) Substitute teachers. Each staff will work from 8:00 am to 1:30 pm. Certified Staff will be paid the contractual rate of \$40.00 per hour for 132 hours (5.5 hours per day x 24 days) at a total cost of \$5,280.00 per person. The total cost for the summer program is not to exceed \$52,800.00. The teachers are to be paid from account number 20-ARE-100-100-00-30, The Guidance Counselor and the nurse are to be paid from account number 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

39. 2023 PROMOTIONAL SUMMER SCHOOL FOR UNIVERSITY MIDDLE SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to conduct a Promotional Summer School Program. The program will run from July 5, 2023 to August 7, 2023, Monday through Friday, 8:15 a.m. – 1:15 p.m. There will be eight (8) teachers (2 Science, 2 Social Studies, 2 English Language Arts, and 2 Mathematics), one (1) Nurse, one (1) Guidance Counselor, and two (2) Substitute teachers. Each staff will work from 8:00 am to 1:30 pm. Certified Staff will be paid the contractual rate of \$40.00 per hour for 132 hours (5.5 hours per day x 24 days) at a total cost of \$5,280.00 per person. The total cost for the summer program is not to exceed \$52,800.00. The teachers are to be paid from account number 20-ARE-100-100-00-30, The Guidance Counselor and the nurse are to be paid from account number 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

40. 2023 SUBSTITUTES FOR THE PROMOTIONAL SUMMER SCHOOL AND SUMMER REMEDIATION PROGRAMS FOR UNIVERSITY MIDDLE SCHOOL – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have two (2) substitute certified teachers assigned to the promotional summer school and summer remediation programs at University Middle School. The program will run from July 5, 2023 to August 7, 2023, Monday through Friday, 8:15 a.m. – 1:15 p.m. Certified Substitute Staff will be paid the contractual rate of \$40.00 per hour and up to 5.5 hours a day for each day they worked. The cost is \$5,280.00 per person. When substituting for the promotional program, the substitute will be paid from Account number # 20-ARE-100-100-00-30, and when substituting for the remediation program the substitute will be paid from 20-ARE-200-100-00-30, Total cost not to exceed \$10,560.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

41. 2023 SUBSTITUTES FOR THE PROMOTIONAL SUMMER SCHOOL AND SUMMER REMEDIATION PROGRAMS FOR UNION AVENUE MIDDLE SCHOOL – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have two (2) substitute certified teachers assigned to the promotional summer school and summer remediation programs at Union Avenue Middle School. The program will run from July 5, 2023 to August 7, 2023, Monday through Friday, 8:15 a.m. – 1:15 p.m. Certified Substitute Staff will be paid the contractual rate of \$40.00 per hour and up to 5.5 hours a day for each day they worked. The cost is \$5,280.00 per person. When substituting for the promotional program, the substitute will be paid from Account number # 20-ARE-100-100-00-30, and when substituting for the remediation program the substitute will be paid from 20-ARE-200-100-00-30, Total cost not to exceed \$10,560.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

42. 2023 SUMMER ENRICHMENT PROGRAM FOR ELEMENTARY SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to have the summer enrichment program in every elementary school. The program will be voluntary and made available to all students in grades 3 through 5. The program will run from July 5, 2023, to July 21, 2023, Monday through Friday from 8:15 a.m. – 12:15 p.m. Each elementary school will have (5) teachers, three (3) paraprofessionals, and two (2) substitute teachers. One of the five certified teachers shall serve as a lead teacher who will collect data for the program. Each staff will work from 8:00 am to 12:30 pm. Certified Staff will be paid the contractual rate of \$40.00 per hour for 58.5 hours (4.5 hours per day x 13 days) and paraprofessional will be paid at the contractual rate of \$35.00 per hour for 58.5 hours. The cost is \$2,340.00 per a certified staff and \$2,047.50 per paraprofessional. The total cost for the program will be: 5 certificated staff x \$2,340 x 8 elementary schools = \$93,600.00. Three (3) paraprofessionals x \$2,047.5 x 8 elementary schools = \$49,140.00 The total cost for the program is not to exceed \$142,740.00 payable from Account numbers 20-ARE-100-100-00-30, 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

43. 2023 SUMMER ENRICHMENT PROGRAM AT AUGUSTA PRESCHOOL-OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to two (2) classrooms; two (2) for Pre-K4 at Augusta Preschool. Each classroom will have not more than fifteen (15) preschoolers. The program will be voluntary and made available to all preschoolers on first come, first serve basis. The program will run from July 5, 2023, to July 21, 2023, Monday through Friday from 9:15 a.m. – 12:15 p.m. with two (2) preschool teachers and two (2) paraprofessionals, and two (2) persons to change diapers. Each staff will work from 9:00 am to 12:30 pm. Teachers will be paid the contractual rate of \$40.00 per hour for 45.5 hours (3.5 hours per day x 13 days). The cost is \$1,820.00 per teacher. Each paraprofessional will be paid at the rate of \$35.00 per hour for 45.5 hours (3.5 hours' x 13 days). The cost is \$1,592.00 per paraprofessional. Each classroom will be assigned one (1) person to change diapers at the rate of \$15 per hour for 45.5 hours (3.5 hours x 13 days). The cost is \$682.50 per person who changes diapers. The total cost for the summer program will be \$8,189.00 (2 teachers x \$1,820.00 + 2 paraprofessionals x \$1,592.00 + 2 persons to change diapers x \$682.50) payable from Account numbers 20-ARE-100-100-00-30, and 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

44. SUBSTITUTE PARENT COORDINATORS FOR THE ELEMENTARY SCHOOLS SUMMER ENRICHMENT, SUMMER REMEDIATION PROGRAM, 2022-2023 - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, the Board of Education accepts the recommendation of the Superintendent of School and approves the hiring of eight (8) Substitute Parent Coordinators to work during the Summer Enrichment and Summer Remediation Programs for Elementary schools. Parent Coordinator substitutes will coordinate the breakfast and lunch program and perform outreach to parents regarding students' needs when the assigned parent coordinators are absent. These Programs will begin on July 5, 2023, and will end on August 4, 2023. Staff will work from 8:00 a.m. to 1:30 p.m. with a 30 minutes' unpaid break. Parent Coordinator substitutes will be paid compensated at the rate of \$17.00 per hour. The total program cost will not exceed \$17, 000.00 (8 staff x 5 hours/days x 5 days/week x 5 weeks x \$17.00/hour) payable from account # 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

45. 2023 TRAINING OF SUBSTITUTE PARENT COORDINATORS - SUMMER BREAKFAST AND LUNCH STATE TRAINING AT THE CHRIS GATLING CENTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for four (4) Parent Coordinator substitutes to attend the Summer Breakfast and Lunch Program State Required Training on June 29, 2023 or June 30, 2023, from 10:30 a.m.to 3:00 pm at the Chris Gatling Recreational Center in Irvington, NJ. The substitute parent coordinator will coordinate the breakfast and lunch program in the event a parent coordinator is absent at any the school locations. Substitute Parent Coordinators will be paid \$17.00 per hour for (4.5) hours. The total will not exceed \$306.00 payable from account # 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

46. PARENT COORDINATORS FOR SUMMER/ENRICHMENT/REMEDIAION PROGRAM FOR ELEMENTARY SCHOOLS 2022-2023 OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and approves the hiring of eight (8) Parent Coordinators to work the Summer Remediation/Enrichment Program as per Superintendent assignment. Parent Coordinators will coordinator the breakfast and lunch program and perform outreach to parents regarding student academic achievement. The program will begin July 5, 2023 and will end on August 4, 2023. Staff will work from 8:00 am to 1:30 pm with a 30-minute unpaid break, for a total of 125 hours each (5 hours/day x 5 days/week x 5 weeks). Parent Coordinators will be compensated at the rate of \$20.00 per hour. Total program cost will not exceed \$20,000.00 payable from account 20-TI3-200-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

47. 2023 TRAINING OF PARENT COORDINATORS - SUMMER BREAKFAST AND LUNCH STATE TRAINING AT THE CHRIS GATLING CENTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for (8) Parent Coordinators to attend the Summer Breakfast and Lunch Program State training on June 30, 2023 from 11:00 to 3:00 pm at the Chris Gatling Center in Irvington. Parent Coordinators will be paid \$20.00 an hour for (4.5) hours. The Total will not exceed \$720.00 payable from account 20-2A3-200-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

48. ANNUAL PARENT ACADEMY FOR 2023-2024 SCHOOL YEAR- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to pay a stipend for the eight (8) Parent Coordinators to plan, coordinate, and organize parent involvement activities for the Annual Parent Academy. Each Parent Coordinator will be compensated at a time and half rate per hour for five hours. Overtime compensation will be paid from account 20-T13-200-100-40-30. Total not to exceed \$1,400.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

49. SUPPORT FOR SCHOOL AND COMMUNITY LEVEL PARENTAL INVOLVEMENT ACTIVITIES FOR 2023 - 2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire eight (8) Parent Coordinators to coordinate and support school and community level parental involvement activities before, after school, and on weekends in accordance with the Board approvals. Each Parent Coordinator will be compensated at time and a half the individual hourly rate, not to exceed 50 hours for activities from September 2023 - June 2024. Total for all stipends not to exceed \$12,800.00 payable from account 20-TI3-200-100-40-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

50. PARENT-TEACHER ASSOCIATION ACTIVITIES COORDINATION FOR 2023-2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire eight (8) Parent Coordinators to coordinate parent involvement activities at monthly Parent-Teacher Association (PTA) meetings at their respective schools for the 2023-2024 school year. Each Parent Coordinator will be compensated at a time and half rate per hour for two hours per month for 10 months. Overtime compensation will be paid from account 20-T13-200-100-40-30. Total not to exceed \$5,00.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

51. COMMUNITY OUTREACH AND PARENTIAL NVOLVEMENT ACTIVITIES COORDINATION FOR 2023-2024 SCHOOL YEAR – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to hire the Community Family Advocate, to coordinate and conduct parental involvement activities and community outreach programs beyond the contractual day. Stipend not to exceed \$3,000.00. Stipend to be paid through account 20-T13-200-100-40-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

52. BLUUM USA, INC. 2022-2023 – UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Bluum USA, Inc., located at 4675 E. Cotton Center Blvd, Suite 155, Phoenix, AZ 08753 to purchase a 7500Q 4K LED 4K Multi-Touch Display w/USB Type-C for University Elementary Schools’ S.T.E.A.M. classroom #314 for the district in an amount not to exceed \$2,400.00 payable from account number 20-TI3-400-731-00-05.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

53. SUMMER SOCIAL AND EMOTIONAL LEARNING (SEL) INTEGRATION PROGRAM – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to contract with Generation Family Guidance to provide a SEL Summer Integration Program at all district elementary schools inclusive of Augusta Pre-School from July 5, 2022 through August 4, 2023, Tuesday, Wednesday, and Thursday, 8:30am - 12:30pm. The program will consist visitations to classrooms and routine workshops designed to address the social emotional needs of our scholars. The program is not to exceed \$49,000. The program will be paid from account # 20-ARM-200-300-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

54. INDIVIDUAL & GROUP COUNSELING AT UNIVERSITY MIDDLE AND UNION AVENUE MIDDLE SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Generations Family Guidance to provide clinical support to help transform students through individual and group counseling at University Middle and Union Avenue Middle Schools from September 12, 2023 - February 29, 2023, Tuesday - Thursday, 9:00am - 1:00pm. The program is not to exceed \$78,000. The program will be paid from account # 20-ARE-200-300-23-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

MAY 17, 2023

55. EMPLOYEE EVALUATION MANAGEMENT – CURRICULUM AND INSTRUCTION 2023 – 2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Frontline Technologies Group, Inc., located at 1400 Atwater Drive, Malvern, PA 19355, to provide employee evaluation management, unlimited usage for internal employees, from July 1, 2023 through June 30, 2024. Total contract cost not to exceed \$10,538.65, payable from account number 20-ARE-200-300- 15-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

56. COMMUNITY OUTREACH EVENT ON POSITIVE PARENTING PRACTICES- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve the community outreach event on parenting practices This event will be conducted by Program for Parents Organization, a non-profit organization located in Newark, New Jersey. The event is designed to educate pregnant teens and teenage parents on positive parenting practices and acquire knowledge and accurate information about child growth and development. This event will be held on June 6 2023 from 8:30 AM to 2:45 PM and facilitated by Twana Thompson, a coordinator from the organization. The organization will provide presentations free at no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

57. PEARSON SCHOOLNET DATA RETENTION POLICY FOR I-READY - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept the Pearson updated policy regarding data retention and archival across all School Assessment applications. The Data Retention Policy will allow Pearson to maintain 7 years of historical school year data plus the current school year. All school year data older than 7 years will be archived by school year. In addition, Pearson will store up to 15 school years of data, all data older than 15 years will be returned, and no longer stored by Pearson. No cost is associated with the updated Data Retention Policy.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

58. SCIENCE - MICROSCOPE SERVICE AND REPAIR- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the service, maintenance, and repair of up to 62 binocular and monocular microscopes for use by STEM clubs, afterschool and extended year programs, including summer school and Saturday enrichment. This service is being provided by Micronix Systems, Inc. located at 43 Commerce Street, Springfield, NJ 07081. Quoted service is \$4,845.96. Additional parts and repairs not to exceed \$1,154.04 would be quoted separately based on instrument inspection and analysis. The total amount not to exceed \$6,000.00, pending the availability of funds, via Account #20-LA1-200-500-00-30.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

59. NONRENEWAL OF THE PRESCHOOL EDUCATIONAL PROGRAM CONTRACT WITH KIDDIE QUARTERS – OFFICE EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the nonrenewal of the Preschool Educational Program Contract with Kiddie Quarters with the district's Early Childhood program for the 2023-2024 school year.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

60. HANDLE WITH CARE TRAINING FOR SECURITY STAFF

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 Friday, June 23, 2023. The training will take place from 8:00 a.m. to 4:00 p.m. at Madison Avenue Elementary School. Three certified teachers will facilitate the training. The staff will work for 8 hours, at a cost of \$320 per person (3x40x8=\$960.00). The total cost is not to exceed \$1,000.00. To be paid form account number 20-ARE-200-100-00-30.

ACTION:

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

61. STEAM - MAKERSPACE 3D PRINTERS IN SUPPORT OF LEARNING ACCELERATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 5 3D printers, including filament and training, for use by STEAM/STEM clubs and courses with engineering and makerspace program components, including Engineering I and II at Irvington High School, Intellectually Gifted programs at both middle schools, Madison Avenue and University Elementary Schools. The Makerspace programs will be used as part of an extended learning programs such as afterschool clubs and summer enrichment camps. 3D printers are being purchased through CDWG located at 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515 with full day in-person training provided by Teq. The amount not to exceed \$15,573.00 to be paid from account number 20-LA1-100-600-00-30, pending the availability of funds. ESCNJ/AEPA-22G. New Jersey Student Learning Standards.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

62. STEM WORKSPACE - AUDIO-VISUAL EQUIPMENT AND INSTALLATION AT STEAM FOR EXTENDED LEARNING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the proposed equipment and installation of audio-visual equipment to facilitate video-conferencing, virtual labs, virtual field trips, and extended learning opportunities for after-school clubs, Saturday programs, and Summer enrichment and extended year programs at the STEAM Academy. The AV upgrade will include speakers, microphone, and camera to facilitate interactive conferences and virtual labs. Proposal includes delivery, equipment, and installation. Equipment and installation being provided by Bluum USA, Inc. of 4675 E. Cotton Center Blvd, Suite 155, Phoenix AZ 85040. NJ State Contract #17-FOOD-00244; Ed Data Vendor #NJ0267 (Multiple Contracts); NCPA, HCESC-CAT, TIPS (multiple) Contracts Costars 3&34, PEPPM# 531722-001 + MORE The amount not to exceed \$2,740.00 to be paid from account number 20-LA1-200-500-00-30, pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

CURRICULUM

MAY 17, 2023

63. STEM - ENGINEERING KITS BY AMPLIFY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Engineering unit kits for use by STEM-oriented clubs and courses for use at the middle schools as part of an extended learning programs such as afterschool clubs and summer enrichment camps. These kits are aligned to the middle school science curriculum supported by Amplify. Amplify is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. The amount not to exceed \$3,427.20, including shipping and handling to be paid from account number 20-LA1-100-600-00-30, pending the availability of funds. New Jersey Student Learning Standards-Science

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

64. STEAM - PURCHASE OF DRONE PACKAGES IN SUPPORT OF LEARNING ACCELERATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of 3 Drone packages which include equipment and program access for use by the middle schools and STEAM Academy in the afterschool Drone Club. The equipment and programs will be used as part of an extended learning program - Summer 2023 camps and extended school year, Saturday enrichment, and afterschool clubs as defined by the district. Each drone comes with 2 lifetime student licenses. Drones are being purchased through LocoRobo, headquartered at 235 West 56th Street #38E, New York, NY 10019. Quoted amount includes \$2,000.00 for 8 hours of training and \$400.00 shipping and handling. The amount not to exceed \$16,956.40 to be paid from account number 20-LA1-100-600-00-30, pending the availability of funds. New Jersey Student Learning Standards.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

65. STEM - FLEXFARM HYDROPONIC SYSTEM FOR THE IRVINGTON HIGH SCHOOL ENVIRONMENTAL CLUB

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of a FlexFarm Hydroponic System, including training, for use by the Environmental Club at Irvington High School. Students will learn how to use hydroponics to grow produce in an enclosed system free of soil as part of their extended learning through this afterschool club. The Fork Farm Flex Farm is being purchased through CDWG located at 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515 with full day in-person training provided by Teq. The amount not to exceed \$7,600.00 to be paid from account number 20-LA1-100-600-00-30, pending the availability of funds. ESCNJ/AEPA-22G. New Jersey Student Learning Standards.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

66. STEM KITS BY ACTIVATE LEARNING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of STEM unit kits for use by STEM-oriented clubs and courses for use at the high school and STEAM Academy as part of an extended learning programs such as afterschool clubs and summer enrichment camps. These kits are aligned to the high school science curriculum in Chemistry, Physics, Physical Science, and Earth Science supported by Activate Learning. Activate Learning is located at 44 Amogerone Crossway #7862, Greenwich, CT, 06836. The amounts for each kit vary based on course. Physics - \$13,865.99; Chemistry - \$27,742.49; and Earth - \$9,909.30. The total amount not to exceed \$51,517.78, including shipping and handling to be paid from account number 20-LA1-100-600-00-30, pending the availability of funds. New Jersey Student Learning Standards-Science

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

67. PROJECT LEAD THE WAY (PLTW) TRAINING FOR TEACHERS –OFFICE OF CURRICULUM AND INSTRUCTION

. RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the training and associated stipends for up to 3 teachers to attend virtual training on Project Lead the Way (PLTW) courses that will be offered at the Rita L. Owens STEAM Academy in 2023-2024. The PLTW training is required for the following courses: Principles of Biomedical Engineering, Principles of Engineering, and Human Body Systems. Teachers must be trained to deliver the course prior to PLTW allowing access to the curriculum, assessments, and related resources. This training will certify teachers to teach the course they are trained on without any future renewal. The virtual training takes place in the 2023 summer for 80 hours per course. The costs include \$2,400.00 for each of the three courses and a \$2,500.00 stipend to be paid to the teacher for completion of the training. The total cost to the district is not to exceed \$14,700.00, pending the availability of funds, via Account # ARC-200-300-00-30.

ACTION

Motion By: _____ Seconded By: _____
Roll Call:

68. MADISON AVENUE SCHOOL – PARENT LUNCHEON

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to hold a Parent Luncheon on Tuesday May 30, 2023 at 3:30 pm to 5:30 pm. The Luncheon will celebrate the contributions of Parent involvement. The light refreshment will be supplied by Whitson’s Food Service, cost not to exceed \$300.00 payable from account number #20-TI3-200-500-40-30.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

CURRICULUM
MAY 17, 2023

69. IRVINGTON PUBLIC SCHOOLS’ 2023-2024 DISTRICT CALENDAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the District Calendar for the 2023-2024 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

70. 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 May 24, 2023 at Augusta Preschool Academy Multipurpose Room from 9:00 am – 11:00 am. Whitson’s Food Services to provide a light refreshment at a total cost not to exceed \$200.00 payable from account number 20-EC3-200-329-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

71. TRANSITION COMMITTEE – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Office of Early Childhood permission to approve three (3) preschool instructional coaches, twenty-five (25 preschool through 3rd grade teachers), and one (1) Preschool Intervention and Referral Specialist for the Early Childhood Transition Committee for the 2023-2024 school year. Preschool Instructional Coaches will be paid at the contractual rate of \$40.00 per person for 15 hours totaling \$1,800.00, payable from account number 20-EC4-200-176-03-37. Preschool through third grade teachers will be paid at the contractual rate of \$40.00 per person totaling \$15,00.00, payable from account number 20-EC4-100-101-03-37, and Preschool Intervention and Referral Specialist will be paid at the contractual rate of \$40.00 totaling \$600.00, payable from account number 20-EC4-200-104-03-37. Total amount is not to exceed \$17,400.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
MAY 17, 2023

72. TRANSLATOR TO TRANSLATE DOCUMENTS FOR HAITIAN CREOLE PARENTS– EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Early Childhood Department to hire (1) one Preschool Intervention Referral Specialist to translate documents as needed for the 2023-2024 school year (Haitian Creole). Translating documents to the native language for our parents of English Learners (EL) students in compliance with NJ Preschool Code. The translator will be paid \$40.00 per hour for forty (40) hours for the 2023-2024 school year payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

73. SUMMER PRESCHOOL INSTRUCTIONAL COACHES– OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves four (4) Preschool Instructional Coaches to set-up classrooms that are relocating from Contracted Provider location for the 2023-2024 school year. The Coaches will work a total of 32 hours at \$40.00 per hour beginning July 5, 2023 through August 31, 2023 at \$40.00 per hour. Total cost not to exceed \$5,120.00 payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

74. SUMMER REGISTRATION SCHOOL NURSE – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to the Office of Early Childhood to hire one (1) nurse to work Summer Registration for the purpose of providing health services and to assist with registration. Beginning July 5, 2023 through August 31, 2023. The nurse will be paid at a rate of \$40.00 per hour for 16 hours per week. Hours are not to exceed 144. Total cost not to exceed \$5,760.00 payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
MAY 17, 2023

75. SUMMER REGISTRATION CREOLE TRANSLATOR – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of Office of Early Childhood Registration Translator. The translator will assist parents with registration and place children in the new Preschool Bilingual Support Program. The translator will work 90 hours at \$40.00 per hour beginning July 5, 2023 through August 31, 2023. Total cost not to exceed \$3,600.00 payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

76. SUMMER REGISTRATION SPANISH TRANSLATOR – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of Office of Early Childhood Registration Translator. The translator will assist parents with registration and place children in the new Preschool Bilingual Support Program. The translator will work 90 hours at \$40.00 per hour beginning July 5, 2023 through August 31, 2023. Total cost not to exceed \$3,600.00 payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

77. SUMMER TECHNOLOGY COACH– EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the position of Office of Early Childhood Technology Coach. The coach will update Early Childhood databases for 2023-2024 school year. The coach will work a total of 20 hours beginning July 5, 2023 through August 31, 2023 at \$40 per hour. Total cost not to exceed \$800.00 payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

MAY 17, 2023

78. TRANSITION PRESCHOOL DISABLED CLASSROOMS TO PRESCHOOL INCUSION CLASSROOMS – OFFICE OF EARLY CHILDHOOD (REVISED)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood to transition two (2) preschool disabled classrooms at Berkeley Terrace to preschool inclusion classrooms to accommodate the increasing projected inclusion rate for the 23-24 School Year. There is no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

79. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY STUDENTS – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the partnership between Irvington Public Schools and Stepping Stone Child Development Centers to provide morning/after care services for preschool and elementary students from 7:30 a.m. to 8:30 a.m. and 3:05 p.m. to 6:00 p.m. at Augusta Preschool Academy and Grove Street Schools for the period of September 2023 through June 2024. This is at no cost to the District.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

80. MORNING/AFTER CARE SERVICES FOR PRESCHOOL AND ELEMENTARY SCHOOLS – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the partnership between Irvington Public Schools and Christian Pentecostal Daycare to provide morning/after care services for preschool and elementary students from 7:30 a.m. to 8:30 a.m. and 3:05 p.m. to 6:00 p.m. at Madison Elementary school for the period of September 2023 through June 2024. This is at no cost to the District.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM
MAY 17, 2023

81. BASKETBALL INTRAMURAL LEAGUE ADVISOR-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves one advisor for the Basketball Intramural League at Irvington High School. The program shall run from April 19, 2023-June 10, 2023. The total hours shall not exceed three (3) hours per day, for up to ten (10) days. The total hours shall not thirty (30) total hours. Payment shall not exceed \$40.00 per hour, for a total amount not to exceed \$1,200.00, payable from account number 20-ARE-200-100-15-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

82. VIRTUAL PARAPROFESSIONAL TRAINING – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves two Preschool Instructional Coaches to conduct virtual paraprofessional training for 2.5 hours from 9:00am to 11:30am on August 24, 2023. The Coaches will be paid \$40.00 per hour. Total cost not to exceed \$200.00 payable from account number 20-EC4-200-104-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

83. 2021-2022 HARASSMENT, INTIMIDATION, AND BULLYING (HIB) GRADE SELF-ASSESSMENT – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the 2021-2022 Harassment, Intimidation, and Bullying (HIB) Grade Self-Assessment score of 78 out of 78 issued by New Jersey Department of Education (NJDOE).

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
MAY 17, 2023

84. STEAM - LOCOROBO DRONE RESOURCE ADOPTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the adoption of LocoRobo as the primary resource from which drone units, club and extended learning programs will use for equipment and programming. LocoRobo The equipment and programs will be used as part of an extended learning program during afterschool clubs, summer enrichment camps, and as part of the grade 8 Intellectually Gifted program as a supplement to the student’s regular curriculum. Initial quoted cost is an amount not to exceed \$16,956.40, pending the availability of funds, via Account #20-LA1-100-600-00-30. New Jersey Student Learning Standards.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

85. THE ATTENDANCE RECOGNITION - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Union Avenue Middle School to host a perfect attendance recognition for students and their parents/guardians on June 1, 2023, from 1:00 p.m. to 2:30 p.m. The cost for the event is not to exceed \$700.00. Light refreshments will be provided by Whitson’s Catering and will be paid from account number 20-TI3-200-500-00-11

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

86. 5TH GRADE PROMOTIONAL DANCE – 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 the 5th Grade Promotional Dance in the school’s Gymnasium. The event will take place on Friday, June 9, 2023 from 5:30 PM – 7:30 PM. This is of no cost to the District. Two (2) security guards are required for this event.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

MAY 17, 2023

87. MT. VERNON AVENUE SCHOOL – ECOLOR+- COLOR POSTER PRINTER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of one (1) 24” Full Color Poster Printer from Presentation Systems, located at 103 Godwin Ave PMB 204, Midland Park NJ, 07432. The cost is not to exceed \$2,825.00, payable from account number 20-T13-400-731-00-09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

88. MT. VERNON AVENUE SCHOOL – ULTIMA LAMINATOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of one (1) Ultima 65 EZ Load Laminator from GBC, A Division of ACCO Brands, located at 4 Corporate Drive, Lake Zurich IL, 60047 at a cost not to exceed \$4,079.83, payable from account number 20-T13-400-731-00-09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

89. MT. VERNON AVENUE SCHOOL – DELL TECHNOLOGIES- DELL CHROMEBOOK 3110

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of two-hundred (200) Dell 3110 Chromebooks from Dell Technologies, located at One Dell Way, Mail Stop 8129, Round Rock TX 78682. The cost is not to exceed \$67,004.00, payable from account number 20-T13-100-600-00-09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM

MAY 17, 2023

90. 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 grants permission to hire up to (4) site supervisors 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 site supervisor will work no 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.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

91. FRASER’S MATHEMATICS AFTER-SCHOOL PROGRAM PARAPROFESSIONALS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepts the recommendation of the Superintendent and grants permission to hire up to (18) paraprofessional for the purpose of supporting Fraser’s Mathematics Solutions After-School program. The program will be for seven (7) weeks starting from May 1, 2023 through June 16, 2023. Each paraprofessional will work not more than two (2) hours per week at an hourly rate of \$20.00 for days worked. The total cost for the 2022-2023 school year is not to exceed \$5,040.00 payable from account 20-ARE-200-100-30-30. Pending the availability of funds.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

92. RENEWAL OF THE INTERNATIONAL LANGUAGE CLUB FOR THE 2023-2024 SCHOOL YEAR AT IRVINGTON HIGH SCHOOL – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the establishment of an International World Language Club at Irvington High School. The goal of the club is to foster unity and friendship among students who are learning a new language or speak a language other than English, allowing students to gain exposure to the languages and cultures from around the world. The club will also promote and encourage students to participate in the district initiatives of: The Seal of Biliteracy where students can receive a bilingual high school diploma. AP World Language Classes – where students can receive college credits .The club will be led by two advisors/teachers. The club will meet once a week for an hour and a half session that will begin September 2023 through June 2024, for a maximum of 60 hours. Teachers will be paid \$40.00 per hour X 60 hours = \$2,400.00 X two (2) teachers = \$4,800.00 Total cost is not to exceed \$4,800.00 payable from account number 20-TT4-100-100-24-26.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

93. APPROVAL TO HIRE TEACHERS (HAITIAN CREOLE AND SPANISH SPEAKERS) TO CONDUCT TRANSLATION FOR ELA ASSESSMENT PORTFOLIO APPEALS PROCESS FOR THE 2023-3024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve two (2) teachers to translate ELA Assessment (Portfolio Appeal Tasks) for English Language Learners (ELL) at Irvington High School. Successful completion of the tasks is a New Jersey Department of Education graduation requirement. Teachers will be paid \$40.00 per hour for 80 hours, total of \$3,200.00 per teacher X 2 teachers = \$6,400.00. Total amount not to exceed \$6,400.00 payable from account number 20-TT4-200-100-24-26.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

94. RENEWAL OF THE AFTER SCHOOL ENGLISH LEARNERS (ELs) ENRICHMENT PROGRAM FOR GRADES K-12 DURING THE 2023-2024 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to continue implementing the After-School Enrichment Program for English Learners (EL) from October 2023 to May 2024, The curriculum will focus on vocabulary review of content areas, increasing grammar skills, students reading a minimum of 10-grade level books, and assisting students with homework.

The program will run three (3) times a week for one (1) hour (3:15 pm to 4:15 pm), not to exceed 74 hours from October 2023 to May 2024. One (1) or two (2) teachers will be placed at each school based on the total number of ELs participating in the program. There will be one (1) or two (2) support assistant teachers (*bilingual assistant teachers, paraprofessionals, parent coordinators*) that will provide support to each middle school and high school based on need. There will be a maximum of twenty-two (27) teachers (Total cost - \$79,920.00) and a maximum of six (6) support assistants (Total cost = \$8,880.00). Total cost not to exceed \$88,800.00 payable from the accounts listed below: Twenty-seven (27) teachers X 74 hours x \$40.00 = \$79,920.00 from account number 20-ARE-100-100-00-30 Six (6) Support Assistant Teachers / Parent Coordinators X 74 hours x \$20.00 = \$8,880.00 from account number 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

95. RENEWAL OF THE ENGLISH AS A SECOND LANGUAGE (ESL) PARENT PROGRAM AT IRVINGTON HIGH SCHOOL DURING THE 2023-2024 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to renew the English as a Second Language (ESL) Parent Program at Irvington High School during the 2023-2024 School Year.

The programs will target parents who:

Have limited ability speaking, reading, writing, or understanding the English language

Would like to obtain their GED credentials.

Would like to learn about the requirements for Citizenship.

The Program participation will be for parents of students identified as English Learners (ELs) in our district.

The Adult Program will consist of:

Total of 60 days from October 2023 to May 2024

Total of 120 hours - two (2) hours per day, two (2) days a week, from 5:30 pm to 7:30 pm

Ten (10) teachers to provided classes - five (5) beginner classes, three (3) intermediate classes, two (2) advanced class. Teachers are to be paid at \$40.00 per hour.

Four (4) Support Teachers (*parent coordinators/bilingual teacher assistants/paraprofessionals/ secretaries*) –

They will have a parallel program for children. During this time, children will work on homework activities and other educational activities. Support Assistance will be paid at \$20.00 per hour.

Total cost of program:

Teachers: Total of ten (10) teacher’s x 120 hours X \$40.00 per hr. = \$48,000.00

Support Teacher Assistants: Total of Four (4) support teacher’s x 120 hours X \$20.00 per hr. = \$9,600.00

Total cost not to exceed \$57,600.00 from the following account numbers:

Teachers: \$48,000.00 from account 20-ARE-200-100-00-30

Parent Coordinators: \$9,600.00 from account 20-ARE-200-100-00-30

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

96. THE HIRING OF TEACHERS TO TRANSLATE DISTRICT AND DEPARTMENT DOCUMENTS AS NEEDED (SPANISH AND HAITIAN CREOLE) DURING THE 2023-2024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to hire two teachers to translate documents as needed for the 2023-2024 school year (Spanish and Haitian Creole). Translating documents to the native language for our parents' of English Learners (EL) students is a federal and state requirement. Oral translation for "parent teacher nights" and other principals meeting, and written communication to parents throughout the school year. Teachers will be paid \$40.00 per hour for fifty (50) hours for each teacher (two (2)) for a total of 100 translation hours = \$4,000.00. Total cost not to exceed \$4,000.00 payable from account number 20-TT4-200-100-24-26.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

97. RENEWAL OF THE COMMUNITY OUTREACH PROGRAM - AN ENGLISH LEARNERS (ELS) SCHOOLS/COMMUNITY COLLABORATION INITIATIVE FOR THE 2023-2024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to continue the implement of the Community Outreach Program during the 2023-2024 School Year. The goal is to build and enhance the capacity of schools and the community in the following areas: Capabilities (skills and knowledge), Connections (networks), Cognition (beliefs, values) and Confidence (self-efficacy). The program will hire interested bilingual / ESL staff (Haitian Creole and Spanish) who will be paid at the contractual rate of \$40.00 per hour. Total number of hours to be used by staff no to exceed 400 hours during the 22-23 school year.

Lead Teacher or Coordinator = 100 Hours x \$40.0 = \$4,000.00

Five Teachers = 60 Hours x \$40.00 x 5 teachers = \$12,000.00

Two Support Teachers = 60 Hours x \$20.00 x 2 support = \$2,400.00

Total coast for the program not to exceed \$18,400.00 payable from account numbers:

Teachers =\$16,000.00 from 20-TT4-100-100-24-26

Support Teachers = \$2,400.00 from 20-TT4-200-100-24-26

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

98. ESTABLISH A NEWCOMER PROGRAM FOR ENGLISH LANGUAGE LEARNERS (ELLs) WITH LIMITED OR NO ENGLISH PROFICIENCY SKILLS AT CHANCELLOR AVENUE ELEMENTARY SCHOOL STARTING WITH THE 2023 - 2024 SCHOOL YEAR - DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to establish a Newcomer Program starting September of 2023 – 2024 school year at Chancellor Avenue Elementary School. The USED definition of Newcomers as any foreign-born student and families who have recently arrived in the United States. The challenge of integrating into their new home (USA) is compounded for newcomers who attend school, since they must learn not only how to navigate a new culture socially, but also how to function effectively in an education system The student will remain in the program until they master basic skills (three (3) to six (6) months) before transitioning to the mainstream classrooms. The program will need one (1) bilingual / ESL teachers (Haitian Creole and/or Spanish) full time teacher starting with the 23-24 school year.

Full time staff will be paid as following: Teachers (Contractual Rate) = Chancellor ES School Budget.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

99. RENEWAL OF THE MANGO LEARNING PROGRAM FOR THE 2023-3024 SCHOOL YEAR - LANGUAGE ONLINE PROGRAM– DEPARTMENT OF ESL/WL/BILINGUAL PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grant permission to approve the renewal of the Mango Learning Program (Language Online Program) for the 2023-2024 school year (year three of the program). The program will support grades 4 to 12 WL program, the scheduling of middle school students in World Language classes, provide English support to K-12 ESL students, provide teachers the opportunity to learn or enhance a new language, and provide the district immigrant parents the opportunity to learn English.

The cost of the program is \$102,900.00 with an unlimited number of licenses.

Total cost for 2023-2024 school year no to exceed \$102,900.00 payable from account 20-20-TI4-100-500-24-26 - Department of ESL/WL/Bilingual Programs.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

100. RENEWAL OF THE NEWSLA PROGRAM (ONLINE RESOURCE PROGRAM) FOR THE 23-24 SCHOOL YEAR – DEPARTMENT OF ESL/WL/BILINGUAL PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to approve the NEWSLA Program for the 23-24 School Year. The NEWSLA Program is an online Instructional Content Platform that brings together engaging, accessible content with integrated assessments and insights to supercharge reading engagement and learning in every subject. Contents on NEWSLA are aligned to standards. The program is web base very easy to use. Total cost is not to exceed \$119,526.00 payable from account number 20-TI4-200-500-24-26.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

101. RENEW THE RESEARCH LIBRARY AND TEACHER COLLABORATION CENTER (RLTCC) INITIATIVE AT UNIVERSITY MS - DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGAUGES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to renew the initiative of the Research Library and Teacher Collaboration Center at University Middle School.

This Center will provide staff with academic resources to support the academic, linguistic, and social needs of the culturally diverse and racially mixed student population. In addition, it will provide teachers with resources that will increase student engagement and collaboration in every classroom. The Center will serve as a social and intellectual place bringing together all subjects/content teachers to develop instructional materials and research projects. (interdisciplinary shared learning).

Three (3) certified staff will be hired to coordinate, categorize, and provide support to staff, for two (2) hours each per week, for a total of 6 hrs. per week, not to exceed a total of 150 hours. during the 2023-2024 school year. Total cost for teachers = 150 hours x \$40.00 Hour rate = \$6,000.00. In addition, \$4,000.00 will be set aside to purchase materials, equipment and research books when creating the Center and another \$4,000.00 for Instructional Equipment.

Total cost not to exceed \$14,000.00.

\$6,000.00 from account number 20-TT4-200-100-24-24

\$4,000.00 from account number 20-TT4-100-600-24-26

\$4,000.00 from account number 20-TT4-400-731-24-26

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

102. CAREER TECHNICAL EDUCATION AWARENESS FAIR - OFFICE OF MEDIA SERVICE AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Junior Achievement to host a Virtual Career Technical Education Awareness Fair online on Wednesday, May 17, 2023 from 3:05 pm to 4:05 p.m. The CTE Awareness Fair gives scholars in grades 6-12 the opportunity to learn about local high-growth industries and careers. Twelve teachers will be involved in this CTE activities and will be paid \$40:00 per teacher for one hour The total cost not to exceed \$ 480.00 payable from the Middle Grades Career Exploration Grant account number 20-PM3-100-100-00-19.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

103. CODE.ORG PROFESSIONAL LEARNING 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 Winfield Thomas, Applied Technology Teacher, at Rita L. Owens STEAM Academy to attend the Computer Science Principles workshop that will be held in Ewing, New Jersey. The workshop will be on June 26-30, 2023 from 8:00 am - 3:00 pm at The College of New Jersey 2000 Pennington Rd Ewing, New Jersey. There is no charge to attend the workshop.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

104. LEARNING.COM 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve the contract of Learning.com, 1620 SW Taylor, Suite 100 Portland, Oregon 97205, to provide building wide licenses for grades K-12 for a digital literacy curriculum that will support testing and promote technology literacy for the 2023-2024 school year. Total cost not to exceed \$57,000.00, payable from account number 20-TI4-100-500-00-30.

Second Quote: CDWG

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

105. CHARACTER EDUCATION THROUGH STORYTELLING ASSEMBLY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Augusta Preschool Academy to host a Musical Journey and Storytelling Assembly provided by Winceyco Education and Entertainment Company. This assembly focuses on building positive character traits, listening skills, critical thinking skills, imagination and community. The Assembly will take place on June 20, 2023, beginning at 10am at a cost not to exceed \$1,850.00 payable from account number: 20-EC3-200-590-03-01.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

106. FIELD DAY – 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 conduct an Expeditionary Learning Day event for grades 6 - 8. This event will be held at University Middle School on Wednesday, June 21, 2023 from 9:00 a.m. to 3:00 p.m. Sporting equipment, materials, and other needed items will be purchased using Student Activities funding.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

107. TALENT SHOW – 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 a talent show at University Middle School on Friday, June 2, 2023, from 5:30 p.m. - 8:30 p.m. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

108. JUNIOR ACHIEVEMENT CTE STEAM PRESENTATION - 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 hold a Junior Achievement CTE STEAM Presentation to our 6th Grade students on June 1, 2023, from 9:00 am to 2:00 pm. Approximately 20 presenters will be working with our students and providing them with hands-on STEAM presentations. JA Our Nation introduces Sixth-grade students to the intersection of work readiness through hands-on classroom activities, the program provides students with practical information about the nation’s free market system and how it serves as an economic engine for businesses and careers. There is no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

109. 8TH GRADE PROMOTION CEREMONY – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School to host its 8th Grade Promotion Ceremony at Irvington High School’s Field, 1253 Clinton Avenue, Irvington, NJ, on Tuesday, June 20, 2023. The Ceremony will start at 10:00 a.m. and end at 12:00 p.m. The sound system rental will be provided by Strike Sound, located at 37 East 21st Street, Linden, NJ 07036, set up time at 8:00 a.m. and removed after event at 1:00 p.m., at the cost of \$1,800.00, payable from account #15-190-100-800-00-10. The total cost is not to exceed \$1,800.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

110. NATIONAL HONOR SOCIETY INDUCTION CEREMONY- UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Middle School Junior National Honor Society to hold an Induction Ceremony on May 24, 2023. This ceremony will take place at University Middle School from 6:00 pm-7:30 pm. Light refreshments for 200 scholars and families will follow, payable from account #20-TI3-200-500-00-10, not to exceed \$600.00.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM
MAY 17, 2023

111. 8TH GRADE SPIRIT WEEK- UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for 8th Grade Students at University Middle School to participate in Spirit Week from June 12, 2023 to June 15, 2023. There is no cost to the district.

- June 15, 2023 - Sports
- June 16, 2023 - Character
- June 17, 2023 - Grade Level Colors
- June 18, 2023 - 8th Grade t-shirt

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

112. 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 grades Pre -K - 5. This event will be held at Berkeley Terrace Playground and Park Wednesday, June 7, 2023 rain date June 20, 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:

113. GRADUATION YEARBOOK COVERS PURCHASE – BERKELEY TERRACE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve Berkeley Terrace School to purchase yearbook from Schoolcraft Studios, located at 2 Wilson Drive Sparta, NJ 07871 at the rate of \$10.00 per copy for scholars in grades 2 to 5. The total cost not to exceed \$2,100.00 payable from account number 15-000-240-500-00-02.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

114. CLASS OF 2023 KINDERGARTEN AND FIFTH GRADE STUDENTS T-SHIRTS – BERKELEY ELEMENTARY 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 \$1,713.95 payable from account number 15-000-240-500-00-02.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

115. SUMMER ACADEMIC BOOTCAMP PROGRAM FOR INCOMING 9TH GRADE STUDENTS – RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Rita Owens STEAM Academy to have the Summer Academic Bootcamp at Irvington High School. The bootcamp will be made available to all incoming 9th grade students entering Rita L. Owens STEAM Academy. The program will run from August 7, 2023 to August 18, 2023, Monday through Friday from 8:15 am – 12:15 pm. Staff required to run the bootcamp will be (1) Science teacher, (1) English Language Arts teacher, (1) Mathematics teacher, and (1) Guidance Counselor. Certified Staff will be paid the contractual rate of \$40.00 per hour for 20 hours (4 hours per day x 5 days). The cost is \$800.00 per person. The cost for the Summer Academic Bootcamp is \$3,200 payable from account number 20-ARE-100-100-30-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

116. FIELD DAY – 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 hold a Field Day on June 20, 2023 from 10:00 am – 2:30 pm. Rain date is June 21, 2023. Field day events will be on site (gym, cafeteria and parking lot) at Rita L. Owens STEAM Academy. There will be no cost to the district.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

117. IMAGINE LEARNING –EDGENUITY PROGRAM FOR 2023-2024 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the implementation of the Imagine Learning - Edgenuity Program for grades 6-12 starting from July 2023. The program will provide initial credit and credit recovery courses that adapt to each student's unique learning. The Imagine Edgenuity is designed to adapt to the changing classroom requirements and can be implemented in an in-person, blended, or virtual learning. model. Other components of the program include Digital Libraries, Comprehensive Site License, Digital Libraries Enhanced CTE, Plagiarism Checker and Speed Radar, IS 6-12 On-Demand Tutoring, Core courses Spanish and French, Professional Development Comprehensive Webinar Package. Total cost of the Imagine Edgenuity Program not to exceed \$53,813.00 payable from account number # 20-ARE-100-500-15-30

Second Quote:

Not applicable because Imagine Edgenuity is the only program that provides the services in Spanish and French and as a bundle instead of charging for individual component.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

118. SUBSCRIPTION SERVICES FOR DBQ PROJECT (ONLINE RESOURCE PROGRAM) FOR 2023-2024-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to enter into a subscription agreement to use the DBQ Project at the high school for the 2023-2024 School Year. The DBQ Project is an online Instructional Content Platform that brings together engaging, content with integrated assessments. Total cost is not to exceed \$ 2,800.00 payable from account number 15-190-100-500-18-12

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

119. SUBSCRIPTION SERVICES FOR INFOBASE (ONLINE RESOURCE PROGRAM FOR 2023-2024) -IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to enter into a subscription agreement to use the Infobase at the high school for the 2023-2024 School Year. The Infobase is an online curriculum-based resource that allows students to have an interactive learning experience through the streaming of video collections, reference databases, and ebook collections. The program is a digital educational tool that supports inquiry-based learning in all content areas. Total cost is not to exceed \$ 9,096.00 payable from account number 20-TI3-100-600-00-12

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

120. SUBSCRIPTION SERVICES FOR WORLD BOOK ONLINE RESOURCE PROGRAM FOR 2023-2024 -IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to enter into a subscription agreement to use World Book Online at the high school for the 2023-2024 School Year. The World Book Online is an online research platform that supports learning, reinforces knowledge, and promotes quality instruction with relevant activities, assessments, and tutoring. The total cost is not to exceed \$ 1,856.40 payable from account number 20-TI3-100-500-00-12

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

121. SUBSCRIPTION SERVICES FOR NEARPOD (ONLINE PLATFORM PROGRAM) FOR 2023-2024 – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to enter into a subscription agreement to use Nearpod at the high school for the 2023-2024 School Year. Nearpod is an interactive video platform that supports reinforcing knowledge and instruction with activities that enhance inquiry-based learning in all content areas, content, and assessments. Total cost is not to exceed \$ 5,054.78 payable from account number 20-TI3-100-600-00-12

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

122. CLASS OF 2023 TOAST OFF – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School’s Class of 2024 to sponsor the Class of 2023 Toast Off. The event will be held on Wednesday, May 24, 2023, at Irvington High School from 3:30pm – 6:00pm. Cost to the district will include security guards, as per collective bargaining agreement.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

**123. POWERSCHOOL AND POWERTEACHER PROGRAMMER (TECHNOLOGY COACH)
SUMMER 2022-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 Powerschool and PowerTeacher Programmer (Technology Coach) to work on high school summer school students' schedules, state reports, and the Powerschool Parent Portal from 7/1/23 through 8/31/23 for a total of 100 hours at a contractual rate of \$40.00 per hour not to exceed \$4,000.00 payable form account number 20-SI3-200-100-00-30.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

124. 5TH GRADE SCHOOL DINNER DANCE - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Florence Avenue School to conduct a school dance for the fifth-grade scholars. This dance will take place in Florence Avenue School's gymnasium on Wednesday, June 14, 2022 from 5:00 p.m. - 7:00 p.m. Whitson's Culinary Group will provide catered food for the event for a cost not to exceed \$1,210.00 to be paid from account number 20-TI3-200-500-00-04.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

125. THE HONOR ROLL CELEBRATION - 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 host an end-of-year Honor Roll Celebration on Tuesday, June 6, 2023, from 7:30 a.m. – 8:15 a.m. This event is to acknowledge all Florence Avenue School scholars who have achieved Super/Honor for the 2022-2023 school year. Whitson’s Culinary Group will provide light refreshments. Cost not to exceed \$700.00 to be paid from account 20-T13-200-500-04.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

126. THE ATTENDANCE DINNER - 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 host an end-of-year Attendance Celebration on Thursday, June 1, 2023, from 5:00 p.m. – 6:30 p.m. This event will acknowledge all Florence Avenue School scholars that maintained perfect attendance for the 2022-2023 school year. Whitson’s Culinary Group will provide catered food. Cost not to exceed \$3,000.00 to be paid from account 20-T13-200-500-04.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

127. EXPEDITIONARY LEARNING DAY - THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall School to conduct an Expeditionary Learning Day event for grades K-5. This event will be held at Thurgood Marshall School on the playground Friday, June 9 2023, 9:30 a.m.-2:00 p.m. Activities and games will be provided by Fun Services, 9 Kulick Road, Fairfield, New Jersey 07004. Total amount not to exceed \$6000 payable from account #20-TI3-200-500-00-08.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

128. FIFTH GRADE DINNER DANCE – THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall School to hold the 5th Grade Dinner Dance in the school's gymnasium. The event will take place on Friday, June 9, 2023 from 6:00 – 8:30 p.m. Whitson's Catering will cater for the event. Total cost is not to exceed \$600.00 payable from account #20-TI3-200-500-00-08.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

129. END OF YEAR CELEBRATION OF EXCELLENCE- THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Thurgood Marshall School to host an End of Year Celebration of Excellence for all scholars in the school on Monday, June 12, 2023 from 9:00 – 11:00 am. Whitsons' Catering Service will be providing refreshments for the event. The total cost of \$500 payable from account #20-TI3-200-500-00-08.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

130. RENTAL OF 360 PHOTOBOOTH SERVICES FOR THE SENIOR PROM-IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the rental of 360 photo booth services from DP Photo located in Orange, New Jersey for the Class of 2023 Senior Prom. Total cost not to exceed \$1,000.00, payable from account number 15-000-240-500-00-12.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

131. SENIOR PICNIC FIELD DAY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Irvington High School to host Senior Picnic Field Day on June 15, 2023 from 11:00 p.m.to 2:30 p.m. Scholars of the senior class will be able to utilize positive communication and social skills to interact effectively with their peers while respecting and demonstrating an understanding of the need for mutual respect if viewpoints differ. We will also utilize this opportunity to provide students with mental health strategies to promote positive thinking and coping skills/mechanisms. Cost of field day activities not to exceed \$4500.00 payable from account number 20-TI3-200-500-00-12.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

132. PHOTOGRAPH AT THE GRADUCATION CEREMONY FOR THE CLASS OF 2023 – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo located in Orange, New Jersey to photograph the graduates during the graduation ceremony for the Class of 2023, cost not to exceed \$600 to be paid from account number 15-000-240-500-00-12

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

133. DJ RAN SERVICES FOR THE SENIOR PROM – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Duran “DJ Ran” Alicea to provide DJ services to the Class of 2023 senior prom located at the Westmount Country Club on May 24, 2023. Duran “DJ Ran” Alicea is located at 470 Colonial Avenue, Union, NJ 07083. Total cost not to exceed \$1,500 payable from student internal account

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

134. HONOR ROLL AND ATTENDANCE CELEBRATION BREAKFAST- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Irvington High School to host the End of Year Honor Roll & Attendance Celebration Breakfast for students on Friday, June 2, 2023 at 7:45 a.m. Light refreshments will be provided by Whitson’s Catering Services for parents and families of approximately 500 students. The event will be done by grade level. The total cost of events is not to exceed \$1500.00, payable from account number #20-TI3-200-500-00-12.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

135. 5TH GRADE BBQ FOR MOVING-UP CELEBRATION – 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 5TH Grade BBQ Celebration. The event will take place on school grounds on Tuesday, June 13, 2023, from 11:30 AM – 1:30 PM. Arrangements will be made with Whitson’s to provide an alternate lunch menu request for the day. The alternate lunch will replace their normal lunch menu for the day. The student activity account will be utilized to purchase additional items such as snacks, juice, decorations, and water.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM

MAY 17, 2023

136. SUMMER RESOURCE MATERIALS – 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 purchase summer resource materials to support the curriculum from Lumos Learning. The cost will not exceed \$2,295.56, payable from account 20-T13-100-600-00-03 which supports ASP goals #1 &2.

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

137. TEACHING STRATEGIES CREATIVE CURRICULUM CLOUD (SOFTWARE) – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Office of Early Childhood permission to purchase from Teaching Strategies the digital Creative Curriculum Cloud for PreK3 and PreK4 teachers. The cost not to exceed \$84,800.00 to be paid from account number 20-ARE-100-500-37-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

138. TEACHING STRATEGIES COACH MEMBERSHIP– OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Office of Early Childhood permission to purchase a Coach Membership for Preschool Instructional Coaches from Teaching Strategies curriculum. The Coach Membership includes training, coaching, and subscriptions to the Preschool Instructional Coaches so that they can provide high quality supports to the Pre-K3 and Pre-K4 teachers. The cost not to exceed \$22,485.00 to be paid from account number 20-ARE-100-500-37-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM

MAY 17, 2023

139. SUBSCRIPTION SERVICES FROM TEACHING STRATEGIES – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants the Office of Early Childhood permission to enter into a subscription service agreement between Teaching Strategies and Irvington Public Schools for the 2023–2024 school year. Teaching Strategies shall provide access to Teaching Strategies GOLD, an online reporting and assessment tool for preschool students serviced by Irvington Public Schools. Teaching Strategies GOLD Assessment System is an observation-based assessment system for children from birth through grade three. It is aligned to the New Jersey Preschool Teaching and Learning Standards, Common Core State Standards, and Creative Curriculum. The cost includes a gold assessment portfolio for every preschool student enrolled in the program. Total cost is not to exceed \$17,069.40 to be paid from account number 20-EC4-200-329-03-37.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

140. 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	SCHOOL	WORKSHOP TITLE	DATE	VENDOR/ADDRESS	LOCATION	FEES/ ACCOUNT #
Khaalia Taylor, Supervisor of Mathematics K-5	Math Department	14th NJAMTE Conference: “Catalyzing Change in Math Teacher Education in a Post- Pandemic Era”	June 2, 2023	New Jersey Association of Mathematics Teacher Educators (NJAMTE) Headquarters: AMTE, 1400 Townsend Drive, Houghton, MI 49931	The College of New Jersey Education Building, Room 113, 2000 Pennington Road, Ewing Township, NJ 08618	There is no cost to the District
Yunah Shumayeva, Supervisor of Mathematics 6-12	Math Department	14th NJAMTE Conference: “Catalyzing Change in Math Teacher Education in a Post- Pandemic Era”	June 2, 2023	New Jersey Association of Mathematics Teacher Educators (NJAMTE) Headquarters: AMTE, 1400 Townsend Drive, Houghton, MI 49931	The College of New Jersey Education Building, Room 113, 2000 Pennington Road, Ewing Township, NJ 08618	There is no cost to the District

VIRTUAL BOARD MEETING

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Dr. John Taylor Director of Athletics	Irvington Public Schools	LTC 799 Athletic Administration: Standards of Excellence in Interscholastic Athletic Programs Leadership	6/9/2023	DAANJ 12 COMPROMISE RD. SALEM, NJ 08079	SCOTCH PLAINS- FANWOOD HIGH SCHOOL 667 Westfield Rd, Scotch Plains, NJ 07076	\$140.00 ACCOUNT # 15- 402-100-500-00- 12
Lauren Greenfield Special Education Teacher with CBI Program	Irvington High School	OSHA 10+ for General Industry Session 2020 and 2020 Summer Online	05/28/20 - 05/29/20	Rutgers The State of New Jersey SPH -NJ Safe Schools Program 683 Hoes Lane Piscataway, NJ, 08854	Virtual	\$580.00 20-IB3-200-300- 00-25
Lauren Greenfield Special Education Teacher with CBI Program	Irvington High School	Federal Wage and Hour an Child Labor Law, Regulations, and Hazardous	01/16/2020	Rutgers The State of New Jersey SPH -NJ Safe Schools 683 Hoes Lane Piscataway, NJ, 08854	Virtual	\$143.00 20-IB3-200-300- 00-25
Lauren Greenfield Special Education Teacher with CBI Program	Irvington High School	New Jersey Wage and Hour an Child Labor Law, Regulations, and Hazardous	04/30/2020	Rutgers The State of New Jersey SPH -NJ Safe Schools 683 Hoes Lane Piscataway, NJ, 08854	Virtual	\$143.00 20-IB3-200-300- 00-25

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM
APRIL 12, 2023

141. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Student s	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportatio n & Cost	Total Cost	Account #
University Middle School Fuel Up to Play 60 Participants Trip to MetLife Stadium 1 MetLife Stadium Dr. East Rutherford, NJ 07073 To provide students participant in the Fuel Up to Play 60 Program the opportunity to hear from athletes and team executives working in professional sports about future careers	Saturday 6/6/2023 8:30am-2pm	6-8	10	3 Teachers/ Administrators Jenna Weiss Brett Cannon Dr. John Taylor	0	N/A	Essex Regional Educational Services	\$500.00	15-402-100-800-00-12
Madison Avenue Elementary Destination Liberty Science Center 222 Jersey City Blvd. NJ 07305 The purpose of this	Friday, May 30, 2023	2 nd grade	63	7 K. Nunez C. Williams Y. Lamb L. Hearn J. Reynolds C. O'Brien D. Thompson	0	Cost per students \$15.50 63 x 15.50 = \$976.50 Cost per Chaperone \$10.00 7 x 10 = \$70.00	T & K Bus Services 2 busses @ \$566.50 each	Total Cost for Liberty Science Center is \$1,396.50 Total - \$1,133.00	Bus Cost will be taken from Account # 15-000-270-512-00-07 Admission cost will be taken from Account

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<p>trip is to explore science and technology in a hands-on interactive environment.</p>						<p>Admission to Planetarium @ \$5.00 70 x 5.00 = \$350.00</p>			<p># 20-TI3-100-800-00-07</p>
<p>Grove Street School The New Amsterdam Theater 214 W. 42nd Street, NYC, NY 10036</p> <p>Field trip objective: The purpose of the trip is for students to experience the live production of a fairytale. Fairytales are a part of the 2nd grade curriculum both in reading and in writing.</p> <p>NJSLSA.R2. Determine central ideas or themes of a text and analyze their development; summarize the key supporting details and ideas. NJSLSA.R3. Analyze how and why individuals, events, and ideas develop and interact over the course of a text.</p>	<p>6/14/23 Depart 10:00 am and return at 3:30 pm.</p>	<p>2nd</p>	<p>49</p>	<p>Ms. Westergaard Ms. Thomas Ms. Lowenstein</p>	<p>3</p>	<p>49 Students at \$89.00 each \$4,361.00 5 Adults Teachers at \$89.00 each=\$445.00 1 adult Free=\$0.00 Total =\$4,806.00</p>	<p>2 Busses at \$1,030.00</p>	<p>\$5,836.00</p>	<p>Admissions \$4,806.00 Acct# 20 TI3 100-800-00-06 Transportation \$1,030.00 Acct # 20 TI3-200-500-00-06</p>

<p>RL.2.1. Ask and answer such questions as who, what, where, when, why, and how to demonstrate understanding of key details in a text. RL.2.2. Recount stories, including fables and folktales from diverse cultures, and determine their central message/theme, lesson, or moral.</p>									
<p>Grove Street School Imagine That 4 Vreeland Road Florham Park, NJ 07932</p> <p>Field trip objective <u>Following a review of colors in nature and matter, we will understand how matter changes forms to create crayons which help us show the different colors of nature.</u></p> <p>NJ Content Standards: RI.PK.10 Actively</p>	<p>6/15/23 Depart 9:30 am and return at 1:15 pm</p>	<p>PreK</p>	<p>56</p>	<p>Ms. Chandler Ms. Cadeau Ms. Harvey-Chambers Ms. Ulysse</p>	<p>6</p>	<p>56 Students at \$18.99 each \$1,063.44</p> <p>10 Adults Teachers At \$6.99 each=6.99x10=\$69.90</p> <p>Total =\$1,133.34</p>	<p>2 Busses at \$1,339.00</p>	<p>\$2,472.34</p>	<p>Admissions \$1,133.34 Acct# 15 190 100 800 00 06 Transportation \$1,339.00 Acct # 15 000 270 512 00 06</p>

<p>participate in read-aloud experiences using age appropriate information books individually and in small and large groups. 1.3.6 Participate in and listen to stories and dramatic performances from a variety of cultures and times. 1.3.P.C.6 1.3.7 Describe feelings and reactions and make increasingly informed responses to stories and dramatic performances 1.3.P.D.3 1.4.4 Demonstrate a growing ability to represent experiences, thoughts, and ideas through a variety of age-appropriate materials and visual art media using memory, observation, and imagination. 1.3.P.D.4</p>									
<p>University Elementary School Imagine That 4 Vreeland Road Florham Park, NJ 07932 Rationale:</p>	<p>Friday, May 24, 2023 Departure Time: 9:00 am Return Time: 12:30 pm</p>	<p>Pre K3 & Pre K4 Scholars</p>	<p>30</p>	<p>2 Teachers Ms. Ankum Ms. Swan 2 Staff Members Ms. Pickering Security Officer</p>	<p>2 Paraprofessionals 4 Chaperones</p>	<p>18.99 per scholar \$6.99 per Teacher Chaperone and Paraprofessional --- 30 scholars</p>	<p>Essex Regional Educational Services Commission Transportation (1) Bus from Shore Vans/Dover at the cost of</p>	<p>Transportation Cost: \$566.50 Admission: \$639.60 - \$566.50 + \$639.60</p>	<p>Transportation Cost: 20-TI3-200-500-00-05 \$566.50 Admission: 20-TI3-100-800-00-05 \$639.60</p>

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Scholars are encouraged to touch, discover, learn and explore many unique exhibits. Embracing a learning-through-play model, scholars will discover interesting exhibits while absorbing and cementing important concepts.						X \$18.99 = \$569.70 10 X 6.99 = \$69.90 Teachers/Chaperones/Paraprofessionals Total Admission: \$639.60	\$550.00 per bus + Admin. Fee: \$16.50 . Total Cost: \$566.50 Number of buses: 1 x \$566.50 --- Total - \$566.50	TOTAL- \$1,205.80	
University Elementary School Al Fun and Play LLC “Bounce U of Paramus” 70 Eisenhower Dr. Paramus, NJ 07652 Rationale: Autistic scholars to learn how to engage in social play in a safe and controlled environment.	Wednesday, April 26, 2023 Departure Time: 9:00 am Return Time: 12:30 pm	4 th and 5 th Grade Scholars	18	2 Teachers Ms. Bates Ms. Patterson	8 Paraprofessionals	Flat rate for Admission Fee = \$340.00 No Cost for Adult – Teachers/ Paraprofessionals Total Admission \$340.00	Essex Regional Educational Services Commission Transportation (1) Bus from Berber Trans, at the cost of \$588.00 per bus + Admin Fee: \$17.64 Total Cost \$605.64 Number of buses: 1 \$588.00 x 1 bus= Total \$605.64	Transportation cost: \$605.64 Admission: \$340.00 \$605.64 + \$340.00 = TOTAL - \$945.64	20-TI3-200-500-00-05 20-TI3-100-800-00-05
Union Ave. Middle School 8 th Grade Promotional Ceremony Irvington High School, 1253	Wednesday June 21, 2023 Departure time	8 th	251	14 Staff Members: Ms. Emele Ms. Sanders Mr. Walsh Mr. Shoukralla Mr. Smith		No Cost	Transportation will be provided by Essex County Regional Cooperative	Admission There is no cost to the District.	Admission Cost: No Cost Transportation

VIRTUAL BOARD MEETING

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<p>Clinton Avenue, Irvington, NJ</p> <p>Rationale: The objective of this event is to provide a promotional ceremony for the Eighth Grade Scholars.</p>	<p>8:30am Return time 12:30 pm</p>			<p>Mr. Hong Mr. Kim Mrs. Lester Ms. Mishoe Mr. Greene Ms. Reed Ms. Mattessich Ms. Gedeon Ms. Hill</p>			<p>Shore Vans Transportation</p> <p>The cost per bus \$300.00 x 6 = \$1800</p> <p>Admin. Fee=\$54.00</p> <p>Total Cost: \$1854.00</p>	<p>Transportation \$1854.00</p>	<p>Cost: \$1854.00</p> <p>Account: 15-000-270- 512-00-11</p>
<p>Grove Street School Sky Zone 25 US-22 Springfield, NJ 07081</p> <p>Rationale: This is an incentive trip for scholars who maintained perfect attendance during After School and Saturday Enrichment Programs. It is also a Thank You Trip for students who have obtained Honor Roll, Student of The Month and Perfect Attendance and were good school citizens throughout the school year. Additionally, the</p>	<p>6/05/23</p> <p>Depart 9:30 am and return at 2:00pm</p>	<p>K-5</p>	<p>100</p>	<p>Mr. C. Dishmen Ms. M. Seraphin Ms. K. Lowenstein Ms. A. Succio Ms. D. Bartlett Ms. S. Stevens Mr. R. Douglas Ms. D. Lubin Ms. L. Tillman Ms. T. Williams</p>		<p>100 Students</p> <p>10 Teachers Four Hours For 100 Students at \$1,500.00 each hour. \$1500.00 x 4 =\$6,000.00</p> <p>Sky Socks 100x 7=\$700.00</p> <p>Miscellaneous Fee=500.00</p> <p>Total = \$7,200.00</p>	<p>2 Busses at \$1,440.00</p> <p>Administrative Fee=\$2.00</p> <p>Total =\$1,442.00</p>	<p>\$8,642.00</p>	<p>Admissions \$ 7,200.00</p> <p>Acct# 20 TI3 100- 800-00-06</p> <p>Transportation \$1,442.00</p> <p>Acct # 20 TI3- 200-500-00-06</p>

<p>experience will expose our scholars to team building activities, and breathing exercises. It is also a great way to meet students' sensory stimulation requirements, giving them lots of movement to stimulate their senses and a focused activity to do when they may feel over-stimulated elsewhere. This is particularly useful to children with Hypersensitivity to movement in relation to their vestibular system.</p>									
<p>Mt. Vernon Avenue School The National Great Blacks in Wax Museum 1601-03 East North Ave. Baltimore, MD and Morgan State University 1700 East Cold Spring Lane Baltimore, MD Rationale: This trip will expose students to</p>	<p>5/20/23 Depart 6:00am and return at 9:00 PM</p>	<p>Student Council Members</p>	<p>35</p>	<p>Kycied Zahir Sundjata Sekou Terrance Henry Manley-Keyes Chante Odom</p>	<p>5</p>	<p>Sponsoring Group: The Irvington Education Association is sponsoring lunch, museum entrance, and t-shirts for a total cost of \$2950.00</p>	<p>Essex Regional 1 Bus @ \$2832.50 =\$2832.50 Total: \$2832.50</p>	<p>Admissions: NO COST TO DISTRICT + Transportation \$2832.50 Total Cost: \$2832.50</p>	<p>15-190-100-800-00- Transportation: 15-000-270-512-00-</p>

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the rich history of Black/African-American history with a visit to one of the most prominent museums of African-American culture in the United States.						NO COST TO DISTRICT			
<p>Mt. Vernon Avenue School Liberty Science Center 222 Jersey City Boulevard Jersey City, NJ 07305</p> <p>Rationale: Students will explore reptiles, small animals and aquatic life and their habitats</p>	5/19/23 Depart 9:00am and return at 2:00 PM	PreK-	70	Tasha Moore Tameeka Walker Kenyetta McCray Lisa Jones Denese Lewis	10	<p>\$15.50 General Admission X 70= \$1085</p> <p>15 Chaperone- X \$10.00 General Admission= \$150.00</p> <p>85 People (Planetarium) X \$5.00= \$425.00</p> <p>Total: \$1660.00</p>	<p>Essex Regional 2 Buses @ \$1133.00</p> <p>Total: \$1133.00</p>	<p>Admissions: \$1660.00 +</p> <p>Transportation \$1133.00</p> <p>Total Cost: \$2793.00</p>	<p>Admissions: 15-190-100-800-00-</p> <p>Transportation: 15-000-270-512-00-</p>
<p>Mt. Vernon Avenue School</p> <p>Doyle's Farm 110 Summer Road Flemington, NJ 08822</p> <p>To study the season of Spring which students</p>	6/6/23 Depart 9:00am and return at 2:00 PM	K	86	Karen Adams-Parker Samantha Wright Brunilda Solano	9	<p>86 Students 4 Chaperones 8 Teachers (4 Free) 94 General Admission \$25.00= \$2350.00</p>	<p>Essex Regional 2 Buses= \$1442.00</p> <p>Total: \$1442.00</p>	<p>\$2350.00 +</p> <p>Transportation \$1442.00</p> <p>Total: \$3792.00</p>	

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<p>learned about in both science and social studies. Students will observe and identify changes that happen in the season of Spring.</p>									
<p>NJSLS: 4.MD.5-7,4.G.3, W4.2a-c, SL.4</p>									
<p>Thurgood Marshall School 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 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</p>	<p>Friday 6/2/2023 Departure time: 8:45am Return time: 2:00pm</p>	<p>5th Graders</p>	<p>36</p>	<p>6 Teachers Jeffery Austin Vijaya Tanikella Natividad Candelario Ann McNally Dachi Sampuer (2) Parents TBA</p>		<p>Admission: \$15.50 Total Cost \$651.00 Account # 15-000-100-800-00-08</p>	<p>1 Bus Trans Ed 1 Bus x \$688.00 Admin Fee \$20.64 Bus Cost=\$708.64</p>	<p>Admissions \$15.50 36 Students \$558.00 \$15.50 6 Adults \$93.00 Transportation \$708.64</p>	<p>Transportation Cost: \$708.64 Account: 15-000-270-512-000-08 Admissions Cost: \$651.00 Account: 15-190-100-800-00-08</p>

<p>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>Thurgood Marshall School Liberty Science Center 222 Jersey City Bld</p>	<p>Wednesday 6/7/2023</p>	<p>K & 1St Graders</p>	<p>113</p>	<p>31 Teachers Hock Doirin. Korede Azemundi</p>		<p>Admission: \$16.00 Students \$14.00 Adults</p>	<p>3 Bus Trans Ed The cost per bus \$599.00</p>	<p>Admissions 113 Students \$16.00 Park Fee \$1808.00</p>	<p>Transportation Cost: \$1,850.91 Account: 20-TI3-200-500-00-08</p>

VIRTUAL BOARD MEETING

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<p>Jersey City, 07305</p> <p>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>Departure 8:00AM</p> <p>Arrival: 2:30PM</p>			<p>Jihad Chiles Olajobi Butts W. Williams</p> <p>Paraprofessionals</p> <p>Gordon Patterson Bradley Williams O’Neal Romain Karama Chandler Sajous Smith Canada Nevaeh Opeodu Jasmine Konta Hinds Ana Lapetite Hunter Akanmu Caulfield</p>		<p>Total Cost \$2,242.00</p>	<p>Admin Fee: \$53.91</p> <p>Total: \$1,850.91</p>	<p>31 Chaperones \$14.00 Total \$434.00</p> <p>Transportation \$1,850.91</p>	<p>Admissions Cost: \$2, 242.00 Account: 20-T13-100-800-00-08</p>
<p>Thurgood Marshall School Crayola Experience 30 Centre Sq. Circle Easton, PA 18042</p> <p>Rationale: By visiting the Crayola</p>	<p>Friday 5/12/2023</p> <p>Departure: 9:00AM</p> <p>Arrival: 2:30PM</p>	<p>2nd Graders</p>	<p>32</p>	<p>2 Teachers K.Morris T. Williams</p>	<p>Admission: \$10.99</p> <p>(2) Free Students</p> <p>(2) Free Teachers</p> <p>\$10.99 Meals</p>		<p>1 Bus Trans Ed</p> <p>The cost per bus \$1,030.00</p> <p>Admin Fee: \$30.00</p>	<p>Admissions</p> <p>30 Students \$10.99</p> <p>Park Fee \$329.70 (4) Free</p>	<p>Transportation Cost: \$1,030.00</p> <p>Account: 20-TI3-200-500-00-08</p> <p>Admissions</p>

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experience the students will be able to learn about matter and its properties.					Total Cost \$596.50 Account # 15-000-100-800-00-08			30Students \$5.00 Meal Fee \$150.00 Transportation \$1,030.00	Cost: \$596.50 Account: 20-TI3-100-800-00-08
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 experiences from the environment and Earth science to health and green energy choices.	Thursday 6/1/23 9:30 a.m. – 1:30 p.m.	Pre-K	109	9 Teachers Ms. Dixon Dr. Barrett Ms. Davy Paraprofessionals Ms. Glenn Ms. Derilus Ms. Thermidor Ms. Kelly Ms. Brown Ms. Armstrong		Students 109 X \$18.00 = \$1,962.00 Adults 9 X \$18.00 = \$162.00 Total: \$2,124.00	Essex Regional Educ. Cost per bus \$550.00 X 3 = \$1650.00 Adm. Fee \$126.75 Total: \$1,776.75	\$2,124.00	Admission: 20-TI3-100-800-00-02 \$2,124.00 Transportation: 20-EC3-200-516-03-02 \$1,500.00 Remaining balance of \$276.75 20-TI3-200-500-00-02
Berkeley Terrace School Museum of Early Trades & Craft 9 Main Street Madison, NJ 07940 Rational: Students will make inferences about how past events, individuals and innovations affect Our lives. They will also build skills and knowledge of materials and using tools individually and in small groups.	Monday 5/22/23 9:30 a.m. – 1:30 p.m.	Kindergarten	62	10 Teacher Ms. Webster Ms. Risis Ms. Osterman Ms. Montano Ms. Simon Paraprofessionals Ms. Davis Ms. Kamara Ms. Adams Ms. McDowell Ms. Hiers		Admission is FREE	Essex Regional Educ. Cost per bus \$500.00 X 2 = \$1000.00 Admin. Fee \$30.00 Total cost: \$1,030.00	Total cost: \$1,030.00	Transportation: 20-TI3-200-500-00-02 \$1,030.00

<p>Berkeley Terrace School Museum of Early Trades & Craft 9 Main Street Madison, NJ 07940 Rational: Students will make inferences about how past events, individuals and innovations affect Our lives. They will also build skills and knowledge of materials and using tools individually and in small groups.</p>	<p>Wednesday 5/24/23 9:30 a.m. – 1:30 p.m.</p>	<p>Pre-K</p>	<p>59</p>	<p>9 Teachers Bose Dixon Bembry Donaus Paraprofessionals Ms. Reyes Ms. Turrentine Ms. Jackson Ms. Glenn Ms. Hines</p>	<p>Ms. Adams</p>	<p>Admission is FREE</p>	<p>Essex Regional Educ. Cost per bus \$500.00 X 2 = \$1000.00 Admin. Fee \$30.00 Total cost: \$1,030.00</p>	<p>Total cost: \$1,030.00</p>	<p>Transportation: 20-TI3-200-500-00-02 \$1,030.00</p>
<p>Berkeley Terrace School Museum of Early Trades & Craft 9 Main Street Madison, NJ 07940 Rational: Students will make inferences about how past events, individuals and innovations affect Our lives. They will also build skills and knowledge of materials and using tools individually and in small groups.</p>	<p>Thursday 5/25/23 9:30 a.m. – 1:30 p.m.</p>	<p>Grade 1</p>	<p>74</p>	<p>10 Teachers Ms. Geraci-Miller Ms. Crump-Ilobi Ms. Costa Ms. Garcia Paraprofessionals Ms. Kollie Ms. Lewis Ms. Smith Ms. Noel Ms. Holmes Ms. Bourne</p>		<p>Admission is FREE</p>	<p>Essex Regional Educ. Cost per bus \$575.00 X 2 = \$1150.00 Admin. Fee \$34.00 Total cost: \$1,184.00</p>	<p>Total cost: \$1,184.00</p>	<p>Transportation: 20-TI3-200-500-00-02 \$1,184.00</p>

<p>Berkeley Terrace School Museum of Early Trades & Craft 9 Main Street Madison, NJ 07940 Rational: Students will make inferences about how past events, individuals and innovations affect Our lives. They will also build skills and knowledge of materials and using tools individually and in small groups.</p>	6/5/23	Grade 5	44	<p>Teachers Ms. Rogers Mr. Ashford</p>		Admission is FREE	<p>Essex Regional Educ. Cost per bus \$650.00 X 1 = \$650.00 Admin. Fee \$19.50 Total cost: \$669.50</p>	Total cost: \$669.50	<p>Transportation: 20-TI3-200-500-00-02 \$669.50</p>
<p>Berkeley Terrace School Museum of Early Trades & Craft 9 Main Street Madison, NJ 07940 Rational: Students will make inferences about how past events, individuals and innovations affect Our lives. They will also build skills and knowledge of materials and using tools individually and in small groups.</p>	6/13/23	Grade 4	51	<p>3 Ms. Miles Mr. Perez Ms. Collazo</p>		Admission is FREE	<p>Essex Regional Educ. Cost per bus: \$588.00 Adm. Fee: \$17.64 Total Cost: \$605.64</p>	Total Cost: \$605.64	<p>Transportation: 20-TI3-200-500-00-02 \$605.64</p>

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<p>Berkeley Terrace School Museum of Early Trades & Craft 9 Main Street Madison, NJ 07940 Rational: Students will make inferences about how past events, individuals and innovations affect Our lives. They will also build skills and knowledge of materials and using tools individually and in small groups.</p>	<p>6/15/23</p>	<p>Grade 3</p>	<p>43</p>	<p>2 Ms. Miller Mr. Gaona</p>		<p>Admission is FREE</p>	<p>Essex Regional Educ. Cost per bus: \$650.00 X 1 = \$650.00 Adm. Fee: \$19.50 Total Cost: \$669.50</p>	<p>Total Cost: \$669.50</p>	<p>Transportation: 20-TI3-200-500-00-02 \$669.50</p>
<p>University Middle School Dave & Busters 310 Willowbrook Mall, Wayne, NJ 07470 Scholars will celebrate their success for the end of the school year and have team building activities where students can learn to work as a team, collaborate and practice being good winners and good not-winners. Students will also have the opportunity for free-play so they can just have fun together.</p>	<p>Wednesday, June 14, 2023 Pick up Time: 9:00 am Leave Time: 1:00 pm</p>	<p>7th Grade</p>	<p>259</p>	<p>7th Grade Teachers Ms. Sharrock Mr. Bussacco Ms. Davis Ms. Ajavon Romer Mr. Audige Mr. Bernath Ms. DeLouis Mr. Dix Ms. Esoldi Ms. Rawlings Ms. Green Mr. Tortorella Ms. Mendoza Ms. Hofler Mattaaur Ms. Weiss Ms. Ike-Egolum Ms. Bustamente Ms. Farahani Ms. Matias Mr. Cannon</p>	<p>20</p>	<p>259 students @32.99= \$8544.41 Area Rental: \$672.88 Total: \$9217.29</p>	<p>Transportation will be provided by ERESC 5 Buses Total cost of buses @ \$675.00 per buss Admin Fee of \$101.25 Total Costs: \$3476.25</p>	<p>Admission Total cost= \$9217.29 Busing total cost: \$3476.24 Total cost \$12,693.53</p>	<p>Admissions fee: \$9217.29 T13-200-500-00-10 Transportation: \$3476.24 T13-100-800-00-10</p>

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<p>Augusta Preschool</p> <p>Liberty Science Center!!! 222 Jersey City Boulevard Jersey City,NJ 07305</p> <p>Rationale: Liberty Science Museum!!! It is one of the many great places committed to making learning science a hands-on experience. At Liberty Science Center children can explore, balance, and learn about motion. Children will discover interesting exhibits while absorbing and enjoying how life works.</p>	<p>05/24/20232 05/25/2023</p> <p>9:15am - 1:15 pm</p>	<p>PK3 PK4</p>	<p>320</p> <p>164 PK3 on 05/24/23</p> <p>156 PK4 on 05/25/23</p>	<p>27</p> <p>PK3 05/24/23 14 Teachers K.Edwards- 101 A.Amankwa- 102 R.Noel-103 M. Johnson- 104 M.Parker- 105 J. Bharrat- 106 I.Itohan-107 M. Conte-108 A. Johnson- 109 L. Andrews- 110 J. Clark- 111 L. Njee- 112 D. Samake-Nurse R. Marquez-SE</p> <p>PK4 05/25/23 13 Teachers Y. Evans- 201 N. Nunes-202 S.McCaster-r-203 L. Battle-204 F. Delpeche-205 R.Stephens-Blair-206 Y. Palmer--207 (SE) F.Weatherington-208 L. McGhee- 209 A. Jaye- Oriaghi-211 D. Cobb-212 D.Samake-Nurse R.Marquez-SE</p>	<p>82</p> <p>PK3 TEACHERS 14+19 PARAS +9 PARENTS = 42</p> <p>PK4 TEACHERS 13+17 PARAS +10 PARENTS =40</p> <p>TOTAL 40+42=82</p>	<p>\$5,798. 00</p> <p>(PK3 On 05/24/2023) \$15.50 x 161= \$2,495.50 Adults (\$420)</p> <p>(PK4 On 05/25/2023 \$15.50 x 155= \$2,402.50 Adults (\$400)</p> <p>Bus parking \$10 per bus+4 buses x 2 days (\$40x2= \$80)</p> <p>\$2,495.50+ \$2,402.50+ \$420+\$400+ \$80= \$5,798.00</p>	<p>Transportation \$4,841.00</p> <p>\$566.50 per bus x 4 buses =\$2,266.00</p> <p>\$643.75 per bus x4 buses=2,575.00</p> <p>\$2,266.00+ \$2,575.00= \$ 4,841.00</p>	<p>\$5,798.00+\$4, 841.00= \$10,639.00</p> <p>Total Cost: \$3,842.00</p>	<p>Admission: 20- EC2-100-800- 03</p> <p>Transportation: 20-EC2-200- 516-03</p> <p>Transportation Cost: \$2,000.00</p> <p>Account: 20-T13-200- 500-00-03</p>
<p>Chancellor Avenue School</p> <p>Liberty Science Center 222 Jersey City Boulevard, Liberty State Park, Jersey City NJ 07305</p>	<p>05/31/2023</p> <p>Depart 9:00 am</p>	<p>Grade 4</p>	<p>84</p>	<p>8</p> <p>Mr. Jenkins Ms. Weck Ms. Rice Ms. Abadir Ms. Rich Mr. LaPierre Ms. Igwe Ms. Miller</p>	<p>0</p>	<p>\$15.50 Per Student</p> <p>84 students X \$15.50 x 84 = \$1,302.00</p> <p>\$10.00 per Adult</p>	<p>Transportation will be provided by Essex Regional Educational Services Commission</p>	<p>Total Cost: \$3,842.00</p>	<p>Transportation Cost: \$2,000.00</p> <p>Account: 20-T13-200- 500-00-03</p>

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<p>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>Return 1:30 pm</p>					<p>8 Adults X \$10.00 x 8 = \$80.00</p> <p>Planetarium Show @ \$5.00</p> <p>\$5.00 x 92 = \$460.00</p> <p>\$1,842.00 for admission</p>	<p>(2) Buses at the cost of \$1,000.00 per bus: \$1,000.00 x 2 = \$2,000.00</p>		<p>Admissions Cost: \$1,842.00</p> <p>Account: 20-T13-100- 800-00-03</p>
<p>Chancellor Avenue School</p> <p>Jenkinson's Boardwalk & Aquarium 300 Ocean Avenue Point Pleasant Beach NJ 08742</p> <p>Rationale: Students will be able to visually distinguish organism that live in a variety of habitats, which rely on water in order to provide their basic needs</p>	<p>6/8/2023</p> <p>Depart 9:00 am</p> <p>Return 1:30 pm</p>	<p>5th</p>	<p>88</p>	<p>10</p> <p>Ms. Anyanwu Dr. Joseph Ms. Williams Ms. Thomas Dr. Abadir Ms. Alston Ms. Turner Ms. Thomas Ms. Rich Ms. Rivera</p>	<p>0</p>	<p>Admission: 88 Students x \$8.50 = \$748.00</p> <p>2 Adults x \$12.50 = \$25.00</p> <p>8 Free Adults/Visitors</p> <p>Total Admission: \$773.00</p>	<p>Transportation will be provided by ERESC</p> <p>Cost per bus: \$2,000.00</p> <p>Number of buses: 2 \$2,000.00 x 2 buses = Total \$4,000.00</p> <p>Total Cost: \$4,000.00</p>	<p>Total Cost \$4,773.00</p>	<p>Transportation Cost: \$4,000.00</p> <p>Account: 20-T13-200- 500-00-03</p> <p>Admissions Cost: \$773.00</p> <p>Account: 20-T13-100-800- 00-03</p>
<p>Irvington HS PBSIS Committee</p> <p>Dave & Buster's</p>	<p>Wednesday, May 31, 2023</p> <p>Departure</p>	<p>Grades 9-12</p>	<p>50</p>	<p>6</p> <p>Ms. Maria-Elena</p>	<p>6</p>	<p>Total Cost = \$1572.40</p> <p>Admission =</p>	<p>ERESC to provide transportation</p>	<p>Transportation Cost: \$457.32</p>	<p>Transportation: 20-T13-200- 500-00-12</p>

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<p>274 Woodbridge Center Dr. Woodbridge, NJ 07095</p> <p>Rationale: To reward & recognize students with positive behavior & exceptional attendance</p>	<p>Time: 9:00 am Return time 2:00 pm</p>			<p>Vasquez Ms. Jessica Bernath Mr. Herbert Jackson Mr. Steven Wilson Mr. Timothy Chaney Ms. Latasha McMillan</p>		<p>\$1399.50 (\$27.99 per student – food & activities) Tax = \$43.00 Gratuity = \$129.90</p>	<p>Bus cost: \$444.00 Admin fee cost: \$17.32 Total cost of transportation: \$457.32</p>	<p>Admissions Cost: \$1572.40</p>	<p>Admissions: 15-190-100-800-00-12</p>
<p>Irvington High School JANJ Women's Future Leadership Forum Address: Goldman Sachs, 30 Hudson St, Jersey City, NJ 07302 ISTE STANDARDS FOR STUDENTS 9.2.12. CAP.2: Develop college and career readiness skills by participating in opportunities such as structured learning experiences, apprenticeships, and dual enrolment programs. 9.2.12.CAP.3: Investigate how</p>	<p>Wednesday, May 19, 2023 9:00 am to 2:00 pm with student arrival at 8:45 am</p>	<p>Grades 9-12th</p>	<p>40</p>	<p>4 MAJ (Ret.) Munro SFC (Ret.) Craig SFC (Ret.) Gibbs Ms. Dharani Takkellapati,</p>	<p>4</p>	<p>The entry fee for the Career workshop: \$00.00</p>	<p>Transportation will be provided by JANJ – Junior Achievement of New Jersey Bus cost: \$650.00 Admin fee cost: \$19.50 Total cost of transportation: \$669.50</p>	<p>Total cost for transportation not to exceed \$669.50 Entry fee: N/A</p>	<p>Funded by Transportation: Transportation will be paid for by JANJ Admissions: N/A</p>

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continuing education contributes to one's career and personal growth. 9.2.12.CAP.5: Assess and modify a personal plan to support current interests and postsecondary plans.									
<p>Rationale: JANJ is back to hosting in-person girl empowerment days, bringing hundreds of high school girls together with volunteer role models. The day is spent helping your students develop their first-ever elevator pitch and bio for job and college interviewing, a networking lunch, and small group activities designed to help the students build their soft skills – leadership, teamwork, creativity, critical thinking, and communication.</p>									
<p><u>Irvington High School</u> Newark Museum 49 Washington Street Newark, 07102 Top 12 senior students will be transported to the Newark Museum To attend a banquet in honor of their academic achievement</p>	<p>Thursday, June 8, 2023 Departure Time: 5:00 p.m. Return: 7:30 p.m.</p>	<p>Grades 9-12th</p>	<p>14</p>	<p>N/A</p>	<p>2 Guests per student IHS Security – Shellyta Edwards</p>	<p>\$0.00 per student Free of charge</p>	<p>ERESC to provided transportation Bus cost: \$375.00 Admin fee cost: \$11.25 Total cost of transportation \$386.25</p>	<p>Transportation Cost: \$386.25 Admissions Cost: \$0.00 Total Cost: \$386.25</p>	<p>Transportation Account: 20-TI3-200-500-00-12</p>

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<p>Irvington High School: Gay Straight Alliance (GSA) 12th Annual GAYLA Rumson-Fair Haven Regional High School 74 Ridge Road Rumson, NJ 07760 Rational: GSA members will join other GSA Clubs in the region for a fun-filled Gayla, interacting in a safe zone with their LGBTQ+ peers and supporters. Members will have the opportunity to meet, connect and collaborate with other GSA Clubs while celebrating the GSA achievements of this year!</p>	<p>May 19, 2023 5:30 pm - 11:00pm</p>	<p>Grade 9-12</p>	<p>20</p>	<p>2 Raquel A. Foote Latasha McMillan</p>	<p>2</p>	<p>\$20 per student \$25 Per Adult GSA account will pay the admission cost per person.</p>	<p>ERESC to provided transportation Bus cost: \$700.00 Admin fee cost: \$21.00 Total cost of transportation: \$721.00</p>	<p>Transportation Cost: \$721.00 Admissions Cost: GSA account will pay the admission cost per person.</p>	<p>Transportation: 20-TI3-200-500-00-12 Admissions: 15-190-100-800-00-12</p>
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<p>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.</p>	<p>Tuesday, April 25, 2023 8:00 am To 2:00 pm with student arrival at 8:45 am</p>	<p>9-12th</p>	<p>80</p>	<p>3 MAJ (Ret.) Munro SFC (Ret.) Craig SFC (Ret.) Gibbs</p>	<p>3</p>	<p>The entry fee: \$19.00 Per Cadet Total: \$1,520</p>	<p>ERESC to provide transportation 2 buses Cost of bus: \$2400.00 Admin Fee: \$72.00 Total cost of transportation \$2472.00</p>	<p>Transportation cost: \$2472.00 Admission cost: \$1520.00</p>	<p>Transportation: 20-TI3-200-500-00-12 Admissions: 15-190-100-800-00-12</p>
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<p>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>									
<p>Florence Avenue School Adventure Aquarium 1 Riverside Dr, Camden, NJ 08103</p> <p>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>June 14, 2023</p> <p>8:45 a.m. - 12:15 p.m.</p>	<p>3rd</p>	<p>117</p>	<p>6</p> <p>Mr. Rosenthal Mr. Ahiadzipe Ms. Hinojosa Mr. Owoputi Mr. Estrada Ms. Pfeiffer</p>	<p>0</p>	<p>Scholars - \$27.19 pp</p> <p>\$27.19 x 117 = \$3,181.23</p> <p>Elite Socks - \$3.00 pp</p> <p>Scholars: \$3.00 x 117 = \$351.00</p> <p>Adults - NO COST</p> <p>Total:\$3,532.23</p>	<p>T&K Bus Services, LLC</p> <p>\$400.00 per bus \$400.00x3=\$1,200.00</p> <p>Administration Fee: \$36.00</p> <p>Total Cost for Transportation: \$1,236.00</p>	<p>\$4768.23</p>	<p>Admission: 20-TI3-100-800-00-04</p> <p>Transportation: 20-TI3-200-500-00-04</p>
<p>Florence Avenue School</p> <p>National Museum of Mathematics (MoMath) 11 E 26th St, New York, NY 10010</p> <p>Scholars will engage in hands-on exhibits where they will be able to</p>	<p>April 28, 2023</p> <p>10:00 a.m. - 1:00 p.m.</p>	<p>4th</p>	<p>112</p>	<p>13</p> <p>Ms. Okonofua Ms. Lugo Mr. Hankerson Ms. Groginsky Mr. Rovelli Ms. Rochman Ms. Brown, Paraprofessional</p> <p>6 more TBD</p>	<p>0</p>	<p>Students - \$18.00 pp</p> <p>\$18.00 x 112 = \$2,016.00</p> <p>Adults - \$23.00 pp</p> <p>\$23.00 x 13 = \$299.00</p> <p>Total: \$2,315.00</p>	<p>Alliance Tours</p> <p>\$900 per bus \$900.00x1=\$900.00</p> <p>Administration Fee: \$27.00</p> <p>T&K Bus Services</p> <p>\$850.00 per bus \$850.00x1=\$850.00</p>	<p>\$3,242.00</p>	<p>Admission: 15-190-100-800-00-04 (\$110.48)</p> <p>20-TI3-100-800-00-04 (\$2,204.52)</p> <p>Transportation: 20-TI3-200-500-00-04</p>

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explore how math is incorporated into their day to day lives as well as our world.							0.00		
							Administration Fee: \$25.00		
							Total Cost for Transportation: \$1,802.00		
Thurgood Marshall School Pump It Up 158 East Westfield Ave. Roselle Park, NJ 07204 Rationale: To provide a great educational and recreational outing for our ASD learners..	Wednesday 6/12/2023 Departure Time: 10:15AM Arrival Time: 2:00PM	Autistic Scholars	26	20 Teachers Kirkland Rajigadoo Pinnock ParaProfessionals J.Banks McDerby A.Jacobs Harrison Grandville S.Love Jackson Calloway Gardner Nelson Baldwin 6 TBA		Admission: \$16.00 per student \$16.00 per adult Total Cost \$736.00 Party Room \$4.00 Per Person Total Cost \$184.00 Admissions Total Cost \$920.00	1 Bus Trans Ed The cost per bus \$550.00 Admin Fee: \$16.50 Total: \$566.50	Admissions 26 Students \$16.00 Total \$416.00 20 Chaperones \$16.00 Total \$320.00 46 X \$4.00 Party Room Fee \$184.00 Total \$920.00 Transportation \$550.00 Park Fee \$16.50 Total \$566.50	Transportation Cost: \$566.50 Account#20-T13-200-500-00-08 Admissions Cost: \$920.00 Account#20-T13-100-800-00-08
Irvington High School National Honor Society The Westwood, 438 North	Thursday, May 18, 2022, Departure: 5:30 p.m. to	11 th and 12 th Grade Students	140	5 Martin Duska Rishy Takkellapati	5	\$36.00 (per student/teacher) = \$5400.00 20% Service Charge	ERESC to provided transportation Bus cost: \$1300.00 Admin fee cost:	Transportation Cost: \$1339.00 Admission: \$6480.00	Transportation 15-000-270-512-00-12 Admissions: 15-190-100-

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<p>Avenue, Garwood, NJ for the NHS induction Rationale: To allow students to demonstrate through an oral presentation their leadership, scholarship, character and service skills.</p>	<p>Return: 10:30 p.m.</p>			<p>Jackson</p>		<p>\$1080.00 Total cost: \$6480.00</p>	<p>\$39.00 Total cost of transportation: \$1339.00</p>		<p>800-00-12 15-000-240- 500-00-12</p>
<p>Grove Street School Six Flags Great Adventure 1 Six Flags Blvd Jackson, NJ 08527 Field Trip Objective: 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, movement and design of roller coasters. Water activities prohibited as per District Policy</p>	<p>6/14/23 Depart 8:45 am Returned 2:00 pm</p>	<p>5th</p>	<p>66</p>	<p>10 Teachers <u>Ms. K. Lewis</u> <u>Ms. M. Lewis</u> <u>Ms. L. Tillman</u> <u>Ms. K. Howard</u> <u>Ms. R. Simkins-Holmes</u> <u>Mr. C. Dishmen</u> <u>Ms. M. Seraphin</u> <u>Mr. M. Smith</u> <u>Ms. S. Stevens</u> <u>Ms. E. Nicholas</u></p>		<p>66 Students at \$43.99 each \$2,903.34 4 Adults Free=\$0.00 Mega Meal Deal 70 at \$22.99 = \$1,609.30 Parking = \$0 Processing Fee=\$14.99 Total =\$4,527.63</p>	<p>2 Busses at \$2,400.00 Admin Fee=\$72.00 Total= \$2,472.00</p>	<p>\$6,999.63</p>	<p>Admissions \$4,527.63 Acct# 20 TI3 100-800-00-06 ----- ----- Transportation \$2,472.00 Acct # 20 TI3- 200-500-00-06</p>

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Irvington High School Union Avenue Middle School University Middle School ShopRite 367 US-22 Hillside, NJ 07205	Tuesday, May 23, 2023 Departure Time: 9:00 a.m. Return Time: 1:00 p.m.	6-12 th	32	3	Paras	ADMISSION FREE	DISTRICT BUS WILL BE UTILIZED	Transportation Cost: NO COST Admission Cost: FREE
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<p>Irvington High School Union Avenue Middle School University Middle School The Mills at Jersey Gardens 651 Kapkowski RD Elizabeth RD</p>	<p>Monday, June 12, 2023 Departure Time: 9:00 a.m. Return Time: 1:00 p.m.</p>	<p>6-12th</p>	<p>32</p>	<p>3</p>	<p>Paras</p>	<p>ADMISSION FREE</p>	<p>DISTRICT BUS WILL BE UTILIZED</p>	<p>Transportation Cost: NO COST Admission Cost: FREE</p>
<p><u>Madison Avenue Elementary</u> <u>Destination</u> Imagine That 4 Vreeland Rd. Florham Park, NJ 07932 The purpose of this trip is to enable scholars to enhance their critical thinking skills and have a chance to think about a topic/theme for different perceptive by engaging in stem activities</p>	<p>Wednesday, May 23,2023</p>	<p>Grade Pre-Kdgn.</p>	<p>85</p>	<p>6 S. Phillips Z. Robinson T.Richardson M. Arias H. Podberezeniak A Hunter</p>	<p>Paras 9 A. Williams L. Wilson S. Johnson S. Mungin S. Grant P. Duke L. Curry S. Saintilus J. Backlon</p>	<p>\$18.99 per Students \$6.99 per Chaperones Educational Show Students 85 x 18.99 = \$1,614.15 Chaperones 15 x 6.99 = \$104.85 Total Cost for Imagine That!!! – \$1,719.00</p>	<p>T & K Bus Services 1 bus at the cost of \$463.50</p>	<p>Total cost \$2, 182.50 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</p>
<p>Irvington High School NJ State House Tour 145 West State Street, Trenton, NJ 08625 https://njstatehousetours.org/tour/ 6.1.2.CivicsPI.3: Explain how individuals</p>	<p>Friday, June 2, 2023 9:00 am - 1:00 pm (10:00 am to arrive at the museum 145 West State Street, Trenton NJ 08625 and the return leave</p>	<p>Grades 10-11</p>	<p>30</p>	<p>3 Mr. Raheem Ms. Hembree Ms. Panny</p>	<p>3</p>	<p>\$0</p>	<p>ERESC to provided transportation Bus cost: \$700.00 .Admin fee cost:</p>	<p>Transportation: 20-TI3-200-500-00-12 Total Cost \$721.00</p>

VIRTUAL BOARD MEETING

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<p>work with different levels of government to make rules. 6.1.2.CivicsCM.1: Describe why it is important that individuals assume personal and civic responsibilities in a democratic society. 6.1.2.CivicsPI.6: Explain what government is and its function</p> <p>This trip aims for students to learn about the legislative branch's functions and become familiar with their community's elected state officials. The learning processes will enable them as citizens to engage in constructive, informed, and decisive dialogue about important public issues, as well as become participants in the electoral process.</p>	<p>time at 12:00pm)</p>						<p>\$21.00</p> <p>Total cost of transportation:</p> <p>\$721.00</p> <p>Box lunches from the cafeteria.</p>	
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call

<p>NJ State House Tour</p> <p>145 West State Street, Trenton, NJ 08625</p> <p>https://njstatehouse.tours.org/tour/</p> <p>So that students learn about how the NJ government works through the guided tour, documents, artifacts, and exhibits. This will give students a greater sense of pride and civic engagement with the government. This also gets students to learn first hand how laws are made.</p>	<p>Friday, June 2, 2023</p> <p>9:00 am - 1:00 pm</p> <p>(10:00 am to arrive at the museum 145 West State Street, Trenton NJ 08625 and the return leave time at 12:00pm)</p>	<p>Grades 10-11</p>	<p>30</p>	<p>3</p> <p>Mr. Raheem Ms. Hembree Ms. Panny</p>	<p>3</p>	<p>\$0</p>	<p>ERESC to provided transportation</p> <p>Bus cost:</p> <p>\$700.00</p> <p>.Admin fee cost:</p> <p>\$21.00</p> <p>Total cost of transportation:</p> <p>\$721.00</p> <p>Box lunches from the cafeteria.</p>	<p>Transportation: 20-TI3-200-500-00-12</p> <p>Total Cost</p> <p>\$721.00</p>
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VIRTUAL BOARD MEETING

MAY 17, 2023

<p><u>Thurgood Marshall</u> The Funplex 182 NJ 10 East Hanover, NJ 07936</p> <p>Rationale: This is an incentive trip for scholars who maintain perfect attendance during NJSLA, ELA and Math Testing. In addition the trip will improve scholars 'self esteem, social skills, balance and motor skills.</p>	<p>Wednesday 6/7/2023</p> <p>Departure Time: 9:00AM</p> <p>Arrival Time: 2:45PM</p>	<p>3rd, 4th, & 5th</p> <p>Graders</p>	<p>105</p>	<p>9 Teachers 1 Parent</p> <p>Teachers: Austin Tanikella Milton O'Toole McCreary Bock Canderlario McNally Sampuer</p>	<p>Admission: 105 Students</p> <p>\$26.00 per student</p> <p>10 Adults</p> <p>\$15.00 per adult</p> <p>Total Cost:: 2,880.00</p> <p>Account # 20-TI3-100-800-00-08</p>	<p>1 Bus Trans Ed</p> <p>The cost per bus</p> <p>Admin Fee: N/A</p> <p>Total:\$600.00</p>	<p>Admissions</p> <p>105 Students \$26.00 Total \$2,730.00</p> <p>10 Chaperones \$15.00 Total \$150.00</p> <p>Total: \$2,880.00</p>	<p>Transportation Cost: \$600.00 Account#20-TI3-200-500-00-08</p> <p>Admissions Cost: \$2,880.00 Account#20-TI3-100-800-00-08</p>
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CURRICULUM

APRIL 12, 2023

142. FOR THE RECORD

- A. Board Approved March 15, 2023 page 67, admission cost should be taken from account number 20-TI3-100-800-00-07 instead of 15-190-100-800-00-07.
- B. Item # 88, page 86 Turtle Back Zoo field trip date has been changed from June 16, 2023 to June 20, 2023. No change in cost.
- C. Letter (C), Page 101, Board approved April 12, should be amended account number should be amended to 20-ARE-200-100-00-30.
- D. Letter (E) Page 101, Board Approved April 12, 2023, account number should be amended to read 20-ARE-200-100-00-30.
- E. Board Approved March 15, 2023, page 65 Item # 84, A. Chloe-Bertrand and C. Carrero, School Nurse will complete the 5 chaperones to attend Liberty Hall Museum.
- F. Item # 88, page 86 Turtle Back Zoo field trip date has been changed from June 16, 2023 to June 20, 2023. No change in cost.
- G. Letter (C), Page 101, Board approved April 12, should be amended account number should be amended to 20-ARE-200-100-00-30.
- H. Item 84, page 65, Board Approved March 15, 2023 should be amended to read: 1st grade students instead of 5th grade.
- I. Item 84, page 66, Board Approved March 15, 2023 total amount of students should be amended to 48 instead of 55.
- J. Item # (88), page 81, Board Approved on April 12, 2023 titled Grove Street School-The Bronx Zoo should reflect a change in the date of the trip. The date of the trip has changed from Wednesday, June 7th to Tuesday, June 6th, 2023. Everything else remains the same.
- K. Item # (88), page 76, Board Approved on April 12, 2023 titled Grove Street School- Powerhouse Studios, should reflect a change in the date of the trip. The date of the trip has changed from June 22nd to May 17th, 2023. Everything else remains the same.
- L. Item 84, Page 65, Board Approved on March 15, 2023 titled Field Trip for University Elementary School to go to Pump It Up on April 20, 2023 should be changed from Pump It Up to All Fun and Play LLC "Bounce U of Paramus"; and the date should be changed from April 20, 2023 to April 26, 2023.

CURRICULUM

APRIL 12, 2023

- M. Item # (29), page 36, Board Approved on April 12, 2023 titled Field Day-Grove Street School should reflect a change in the date of the event. The date of the event is now Tuesday, June 20, 2023. Everything else remains the same.
- N. Item # (88), page 82, Board Approved on April 12, 2023 titled Grove Street School Crayola Factory should reflect a change in the date of the trip. As a result of school closing on Friday, May 26th, the date of the trip is now Thursday, June 8th. Everything else remains the same.
- O. Item # (88), page 76, Board Approved on April 12th, 2023 titled Grove Street School Powerhouse Studios, should reflect a change in the date of the trip. Instead of Thursday, June 22, 2023, the date of the trip is now Wednesday, May 17th, 2023. Everything else remains the same.
- P. Item # (69), page 54, Board Approved on March 15, 2023 titled Fifth Grade Dance-Grove Street School should reflect a change in the date of the event. As a result of school closing on Friday, June 16th, the date of the event is now Thursday, June 15th. Everything else remains the same.
- Q. Item #31, page 37, Board approved 02/15/2023, entitled “Career Technical Education Entrepreneurship Work Based Learning For Irvington High School” should read “Total not to exceed \$600.00 payable from account 20-CP3-200-500-00-19 and account 20-CP3-200-580-00-19.”
- R. Parent Academy Event, Board Approved March 15, 2023, page number 35, item# 17, should have read total cost for catered food service by Whitson’s is not to exceed \$1,500.00 from account number 20-TF3-200-500-00-30.
- S. Item 88, Page 85, Board Approved on April 12, 2023, titled FIELD TRIP, University Middle School field trip to Six Flags should reflect a change in the date from June 16, 2023 to June 15, 2023.
- T. Item 88, Page 85, Board Approved on April 12, 2023, titled FIELD TRIP, University Middle School field trip to Dave & Busters should reflect a change in the date from June 12, 2023 to June 7, 2023.
- U. Page 71, item 87, Board approved February 15, 2023, entitled “Field Trip” – Chancellor Avenue School to New York Aquarium, For the record: on March 15, 2023, item 85(I), page 87. For the Record: to change the trip date from May 19, 2023, to May 12, 2023
- V. Page 49, item 53, Board approved March 15, 2023, entitled “Haitian Heritage Family Day”- Chancellor Avenue School, The vendors involved include Clementina Concepts located at 671-673 Sandford Newark NJ 07106, Carter Entertainment LLC located at 1574 Porter Road, Union NJ 07083, and Teallocks, LLC located at 31 Orchard Street, Bloomfield NJ.
- W. Item 49, Pg. 47, Board Approved on February 15, 2023, entitled INSPIRED INSTRUCTION, LLC – Chancellor Avenue School, For the record: on March 15, 2023 page 88, item (J), For the record: on April 12, 2023, page 102, item (O), For the record: should be revised to reflect that Inspired Instruction will provide services during the month of May 2023 and June 2023

CURRICULUM

APRIL 12, 2023

- X. Item 38, page 54, Board Agenda December 14, 2022, entitled – “Senior Awards Ceremony – Irvington High School” Office of Curriculum and Instruction should reflect a change in the account number from 15-000-240-600-00-12 to 15-000-240-500-00-12.
- Y. Item 9, letter (ag), page 30, Board agenda October 19, 2022, entitled – “L.A.D.Y. Knight Club Leading Admirable Distinguished Young Women – Irvington High School” should reflect a change in the date from September 2022 through June 2023.
- Z. Item 88, page 99, Board Agenda April 12, 2023, entitled – “Seton Hall University Convocation and Pinning Ceremony – Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the account number for transportation from 15-000-270-512-00-12 to 20-TI3-200-500-00-12.
- AA. Item 88, page 98, Board Agenda April 12, 2023, entitled – “PPNCSNJ’s Annual Teen Conference– Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the account number for transportation from 15-000-270-512-00-12 to 20-TI3-200-500-00-12.
- BB. Item 88, page 97, Board Agenda April 12, 2023, entitle – “(GSA) Gender Sexuality Alliance Forum– Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the account number for transportation from 15-000-270-512-00-12 to 20-TI3-200-500-00-12.
- CC. Item 88, page 71, Board Agenda April 12, 2023, entitle – “JROTC/CTE Fairleigh Dickinson University– Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the account number for transportation from 15-000-270-512-00-12 to 20-TI3-200-500-00-12.
- DD. Item 88, page 72, Board Agenda April 12, 2023, entitle – “2nd BDE JROTC Fort Dix, NJ– Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the account number for transportation from 15-000-270-512-00-12 to 20-TI3-200-500-00-12.
- EE. Item 88, page 70, Board Agenda April 12, 2023, entitle – “JROTC Costa Del Sol – Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the account number for transportation from 15-000-270-512-00-12 to 20-TI3-200-500-00-12.
- FF. Item 84, Page 66 The 5th chaperone to attend the trip to Medieval Times on May 3, 2023 is D. Clarke.
- GG. Item number 13, page 29, Board approved April 12, 2023, entitled: “PowerSchool University Professional Development Training - Office of Curriculum and Instruction” account number should be amended to reflect: 20-2A3-200-300-00-30.
- HH. Item #21, page 38, Board approved 02/15/2023, entitled “Career Technical Education Cosmetology Licensure Exam Irvington High School” should read “May 17,2023 destination AVNA Learning Center- Secaucus 110 Meadowlands Pkwy Building 110B Suite 204, Secaucus, NJ 07094. Number of teachers two Ms Christie Tripp and Mrs Nadia Jones-Vassell. Number of students: twenty students. Total not to exceed \$650.00 payable from account 20-CP3-200-500-00-19 and account 20-CP3-200-580-00-19.”

CURRICULUM

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- II. Item 84, page 76 - 77, Board Agenda March 15, 2023, entitled – “PBSIS Program Branch Brook Park Roller Skating Center – Irvington High School (Field Trip)” Office of Curriculum and Instruction should reflect a change in the chaperones from 6 to 7.
- JJ. Item #16, page 36, Board approved, February 15, 2023 should read, Extended 4 Week Program Teachers to be paid from account number 20-ARP-100-100-00-25 (\$60,000.00) and (\$104,125.00) from account number 20-IB4-200-100-00-25. Pending the availability of funds.
- KK. Item #60, page 62, Board approved January 18, 2023, Tamara Jean Jacques, workshop vendor payee should read TMI Education-LEGAL ONE Professional Learning Partnership.
- LL. Item letter (aa), page 20, Board approved April 12, 2023, “HANDLE WITH CARE TRAINING FOR DISTRICT SECURITY PERSONNEL, training days should be changed to Monday, April 3, 2023 and Tuesday, April 4, 2023, from Monday, April 3, 2023 and Tuesday, April 5, 2023.
- MM. Item #17, page number 35, board approved March 15, 2023, PARENT ACADEMY EVENT, should have read total cost for catered food services by Whitson’s Catering Company is not to exceed \$1,500.00 from account number 20-TF3-200-500-00-30.
- NN. Item number 31, page 37, Board approved 04/12/2023 entitled: “Career Technical Education Entrepreneurship Work Based Learning For Irvington High School” should read total not to exceed \$600.00 payable from account number 20-CP3-200-500-00-19 and 20-CP3-200-580-00-19.
- OO. Item 84, page 81, Board Approved 3/15/2023, Mt. Vernon Avenue School – 5th Grade Field Trip to the New Jersey State Museum – should reflect a date change. The date of May 23, 2023, should be revised to reflect the new date of June 2, 2023.

ATHLETICS

MAY 17, 2023

143. ESSEX/HUDSON COUNTY HOF AWARDS DINNER - TICKETS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of two tickets to the 2023 Essex-Hudson County College Football Hall of Fame Awards Dinner for Irvington High School Football Coaches Ashley Pierre and Darnell Mangum. The event will be held on May 24, 2023 at Nanina’s in the Park in Belleville, NJ, and will honor Irvington High School football player, Malachai Purkett, as an Essex County Football Scholar-Athlete. The total shall not exceed \$120.00, for two tickets at \$60.00 each, paid from the 2022- 2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

144. ESSEX COUNTY SCHOLAR-ATHLETE AWARDS DINNER – TICKETS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of five tickets to the 2023 Essex County Scholar Athlete Awards Dinner for Irvington High School Coaches Elias Brantley, Salim Laib, Thomas Larranaga, Wilkenson Jean Pierre, Paul Tortorella, and Irvington Public Schools Athletic Director, Dr. John Taylor. The event will be held on May 31, 2023 at Nanina’s in the Park in Belleville, NJ, and will honor Irvington High School athletes, Ashley Rodriguez and Chibuikem Lloyd Odimegwu, as an Essex County Scholar-Athlete Award winner. The total shall not exceed \$300.00, for six tickets at \$50.00 each, paid from the 2022- 2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

145. BURNETT BBQ – SENIOR ATHLETE BANQUET CATERING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for Burnett BBQ to cater the Irvington Athletic Department Senior Awards Banquet on June 15, 2023 at Irvington High School. The total amount shall not exceed \$2,000.00, paid from the 2022- 2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS
MAY 17, 2023

146. NASHAWN BROOKS MEMORIAL FLAG FOOTBALL GAME

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the cost of registration fees for the Irvington High School Boys Soccer Team to participate in the 2023 summer soccer league at GoodSports in Wall, NJ. The league runs from June 26, 2023 to August 7, 2023. The total shall not exceed \$800.00, paid from the 2022- 2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

147. BOYS HIGH SCHOOL SUMMER SOCCER LEAGUE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves for the Irvington Athletic Department to facilitate a flag football game on June 9, 2023 at Irvington High School to commemorate the three-year passing of former Irvington High School student-athlete, Nashawn Brooks. The Irvington High School football coaching staff will donate custom game t-shirts. The value of this donation is \$600.00 (60 shirts, \$10.00 per shirt). The Irvington High School football coaching staff will donate balloons and helium canisters in order to facilitate a ceremonial balloon launch prior to the game. The value of this donation is \$35.00 (\$5.00 for the balloons, \$30.00 for the helium canister). The total value of the donation is \$635.00. There is no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

MAY 17, 2023

148. INSURANCE BROKER -CONNER STRONG & BUCKELEW DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Conner Strong & Buckelew, 40 Lake Center Executive Park, 401 Route 73 North. P.O Box 989, Marlton NJ 0805, in the amount not to exceed \$1,700,000.00 to provide insurance coverage district-wide, for the 2023-2024 school year, payable from account number 11-000-262- 520-00-32.

Policy Annual Premium:

General Liability, Excess Liability, Automobile Liability	\$635,576.00	
Excess Worker’s Compensation & Employers Liability	\$570,000.00	
Excess Liability (\$10,000,000, excess of \$10,000,000)	\$147,000.00	
Commercial Property, Equipment & Auto Physical Damage	\$24,136.00	
Educators Legal & Employment Practices	\$118,000.00	
Cyber Liability		
\$55,000.00		
Student Accident & Health		\$122,218.00
Volunteers Accident & Health		
\$500.00		
Public Official Bonds: (4)		\$1,918.00

ACTION:

Motion _____Seconded _____

Roll Call:

149. IN FORCE911 TECHNOLOGIES LLC-DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to In Force911 Technology LLC.,444 Washington Street, Suite 501 Woburn, MA 01801 to renew the subscription of the software for panic buttons district-wide to be connected directly to the Irvington Police Department as per DOE for the security of our students and staffs In Force911 Technologies is the (Proprietary of the Software) in the amount not to exceed \$29,723.00, for the 2023-2024 school year. Payable from account number 11-000-266-300-00-35

ACTION:

Motion by:_____ Seconded by_____

Roll Call:

BUILDINGS & GROUNDS

MAY 17, 2023

150. INSURANCE CLAIMS SERVICES-QUAL-LYNX – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew the Professional Services Contract under N.J.S.A. 18A:18A-5a. (10) with Scribal Associates, Inc. (doing business as Qual-Lynx) of 100 Decadron Drive, Egg Harbor Township, New Jersey, 08234 to provide Claims Services effective July 1, 2023, through June 30, 2024. The fee is \$68,766.80 for 140 claims (including a \$2,500.00 administrative fee), The amount of \$43,766.80 is payable from account number 11-000-262-520-00-32 and \$25,000.00 is payable from account number 11- 000-230-590-00-22 in an amount not to exceed \$68,766.80. The rate for claims over 140 claims will be charged as follows:

\$895.00	Workmen’s Compensation Indemnity
\$125.00	Worker’s Compensation Medical Only
\$795.00	Automobile Liability Bodily Injury
\$325.00	Automobile Liability Property Damage
\$895.00	General Liability Bodily Injury
\$325.00	General Liability Property Damage
\$895.00	Employee’s Benefits
\$65.00	per hr. Travel & Expense Employer’s Liability
\$65.00	per hr. First Party Property

ACTION:

Motion _____ Seconded _____

Roll Call

151. MADISON FINISHINGS LLC. FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Madison Finishing LLC, 309 Maple Avenue Oradell, NJ 07649 to install a new Mateflex ProGym plank modular. Mask and paint all game/playing lines using Endura EX-2C Topcoat Gameline coating flexible two-component type polyurethane paint. The scope of the work shall include removing the entire floor and replacing it with new sand flat and sand level of the existing floor, and finishing the newly installed floor, for the 2023-2024 school year, cost shall not exceed \$116,728.00, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

BUILDINGS & GROUNDS

MAY 17, 2023

152. TRANE—PORTABLE HVAC CHILLER AUGUSTA PRESCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Carrier Rental Services 19 Chapin Road Building B Suite 200 Pine Brook NJ 07058 as a draw-down account to supply a temporary portable HVAC unit from May 2023 to September 2023 school year, \$33,745.00 for the first month, and \$15,460.00 for the remainder of the contract; in the amount not to exceed \$110,045.00, payable from account number 20-SD3 -200-500-00-32

Second quote: Core Mechanical 7905 Browning Road, Suite 110 Pennsauken, NJ 08109

ACTION:

Motion by: _____ Seconded by: _____

Roll call

153. CONTINENTAL HARDWARE- DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Continental Hardware Inc. 400 Delancy Street, Newark, NJ 07105 to supply the district with lumber and building materials for various projects and repairs for the 2023-2024 school year in the amount not to exceed \$75,000.00 payable from account number 10-11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll call

154. MIDDLETOWN TRAILER SUPPLY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Middletown Trailer Supply, 550 Route 36 East Belford New Jersey 07718, to purchase Homes Trailer year 2023, black, trailer weight 218, safe payload 4832, tire sizes 15 for landscaper equipment, for the 2022-2023 school year, in the amount not to exceed \$7,990, payable from account 12-000-261-730-00-33

Second quote: Central Jersey Trailer & Hitch, LLC 45 4th Street, Somerville, New Jersey 08876

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 17, 2023

155. CROSTOWN PLUMBING SUPPLY, INC - DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Crosstown Plumbing Supply, INC. 194-196 South Grove Street, East Orange New Jersey 07018, NJ Start# 21-FOOD-01459, for the 2022-2023 school year, to purchasing plumbing supplies district-wide, in the amount not to exceed \$72,432.46, the total amount for this School Year 137,624.95, payable from account number 11-000-261-610-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

156. NATIONAL FENCE SYSTEM, INC – BERKELEY TERRACE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to National Fence System, Inc., 1033 Route 1, Avenel New Jersey 07001 for the 2021-2022 school year to pay the remaining balance in the school year 2022 - 2023, to furnish and install 110 length feet of 6 feet high steel fence bronze color, in the amount not to exceed \$9,635.00, payable from account number 11-000-261-420-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

157. BELL’S SECURITY SALES, INC. - DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Bell’s Security Sales, INC, 426 Bloomfield Avenue, Bloomfield, New Jersey 07003, NJ Sart 21-FOOD-16464 for the 2022-2023 school year, to locks and keys district-wide, in the amount not to exceed \$15,000.00, the total amount for this school year \$21,500.00, payable from account number 11-000-261-610-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 17, 2023

158. T-MOBILE-DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to T-Mobile USA INC, INC PO Box 74596, Cincinnati, OH 42574-2596, NJ Start - 22-tele-04580, for the school year 2022 – 2023, to supply wireless telephone to Buildings and Grounds employees district-wide - 30 Samsung Galaxy A14 5G, (3) SAM A14 OB Comm LT BLK, (30) A14 GOTO temp glass, total amount not to exceed \$8,415.00, payable from account number 11-00-261-420-00-33.

ACTION:

Motion by: _____ Seconded by: _____

Roll call

159. MANHATTAN WELDING COMPANY, INC, BOILERS DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew a contract with Manhattan Welding Company, Inc., 1434 Chestnut Avenue, Hillside, NJ 0720, ESCNJ 19/20-32 to provide maintenance and service repair, for the 2022-2023 school year, in the amount not to exceed \$40,674.15, payable from account number 11-000- 261-420-00-33.

Service Rate Mechanic: \$84.00 per hour %
Mark-Up Added to Wholesale Cost by 20%

ACTION:

Motion by: _____ Seconded by: _____

Roll call

160. NEWARK PAINT & WALLPAPER COMPANY INC. – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Newark Paint & Wallpaper Company Inc., 1156 Springfield Avenue, Irvington, New Jersey 07018, for the 2022-2023 school year to supply paint as needed district-wide, in the amount not to exceed \$500.00, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 17, 2023

161. CAMPBELL FIRE PROTECTOR INC.--DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Campbell Fire Protection Inc., P.O. Box 389, 43 Chestnut Street Suffern, NY 10901 for the 2022-2023, school year to address fire violation district-wide in the amount of \$60,000.00 under New Jersey time and materials Ed Data package# 38 bid number 11655 & 11653, payable from account number 11-000-261-420-00-33.

- Service: Unit#5, ABC Rate: \$12.00 Service: Unit # 6 ABC Rate: \$0.10
- Service: Unit #10 ABC Rate: \$19.00 Service: Unit #5 C02 Rate: \$0.50
- Replace Ansul Nozzle cup: \$2.00
- Replace Ansul Fire Suppression System: \$75.00 per Cartridge
- % mark-up for other Ansul Components: 20.00%
- Sprinkler:
- Annual Inspection: Hourly Rate: % \$135.00 per hour
- Repair and/or Service: Overtime: \$202.50
- Repair and/or Service: % Mark-Up Added to a: 25%

ACTION:

Motion by: _____ Seconded by: _____

Roll call

162. SCHOOL SPECIALTY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to School Specialty, 100 Paragon Parkway Mansfield OH 44903, NJ State Co-Op #6MCESCCPS, for the 2022-2023 school year to remove on the 3rd floor 450 in wall lockers, 24 slope top lockers, install 452 wall lockers and install 280 slope top (basement) at Irvington High School, in the amount not to exceed \$418,471.79, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll call

BUILDINGS & GROUNDS

MAY 17, 2023

163. FOR THE RECORD

- A. Madison Finishing LLC., Board approved February 15, 2023, page number 89, item number 119, account number SD3-400-732-00-32, should have read 11-000-261-420-00-33
- B. Lampley Service Group, LLC Florence Avenue School. Board approved April 12, 2023, page number 115, item number 127, read Florence Avenue School, should have read Berkeley Terrace School.
- C. Saban Engineering, Board approved April 12, 2023, page number 110, item number 114, account number 11-000-421-000-00-33, should have read 11-000-261-420-00-33, Ed Data bid number should have read 10951 and 10954.
- D. Bio Shine, Board approved April 12, 2023, page number 116, item number 130, account number 11-000-262-610-00-33, should have read 11-000-261-610-00-33
- E. J & J Electric, approved April 12, 2023, page 112, item# 118, account number 11-000-261-400-00-33 should have read 11-000-261-420-00-33
- F. Grant & Sons, approved April 12, 2023, page 111, item# 116, account number 11-000-261-400-00-33 should have read 11-000-261-420-00-33

FINANCE
MAY 17, 2023

164. 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:	May	\$ 9,323,835.73
Regular Payroll	April	\$ 8,707,325.18
Workers Compensation	May	\$ 199,792.80
Total:		<hr/> \$18,230,953.71

The accounts payable appearing on the May 17, 2023 Board Meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

165. BOARD SECRETARY'S FINANCIAL REPORT - MARCH 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 March 31, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

166. TREASURER OF SCHOOL MONIES FINANCIAL REPORT - MARCH 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 March 31, 2023.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

167. CERTIFICATION OF EXPENDITURES REPORT - MARCH 2023

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

168. PAYMENT OF DISTRICT TAXES FOR APRIL 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 April 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

169. PAYMENT OF DISTRICT TAXES FOR MAY 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 May 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

170. PAYMENT OF DISTRICT TAXES FOR JUNE 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 June 2023 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

171. ESSEX COUNTY SUPERINTENDENT ROUNDTABLE/MEMBERSHIP 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the Essex County Superintendent Roundtable for the 2023-2024 school year for the Superintendent of Schools. The cost of the membership to the Essex County Superintendent Roundtable is \$350.00. Total cost not to exceed \$350.00 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

172. NJASA/MEMBERSHIP 2023-2024-SUPERINTENDENT OF SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the New Jersey Association of School Administrators (NJASA) for the 2023-2024 school year for the Superintendent of Schools. The cost of the membership to the NJASA is \$2,537.53. Total cost not to exceed \$2,537.53 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

173. ASCD/MEMBERSHIP 2023-2024-SUPERINTENDENT OF SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the Association for Supervision and Curriculum Development (ASCD) for the 2023-2024 school year for the Superintendent of Schools. The cost of the membership is \$89.00. Total cost not to exceed \$89.00 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

174. IRVINGTON CHAMBER OF COMMERCE/MEMBERSHIP 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the Irvington Chamber of Commerce for the 2023-2024 school year for the Superintendent of Schools. The cost of the membership to the Irvington Chamber of Commerce is \$125.00 Total cost is not to exceed \$125.00 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

175. NEW JERSEY COUNCIL OF EDUCATION/MEMBERSHIP 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the New Jersey Council of Education for the 2023-2024 school year for the Superintendent of Schools. The cost of the membership is \$160.00. Total cost is not to exceed \$160.00 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

176. AASA-AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS 2023-2024 MEMBERSHIP

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the American Association of School Administrators for the 2023-2024 school year for the Superintendent of Schools. Total membership cost is not to exceed \$470.00 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

177. NEW JERSEY ALLIANCE OF BLACK SUPERINTENDENTS (NJABS)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves membership to the New Jersey Alliance of Black Superintendents for the 2023-2024 school year for the Superintendent of Schools. Total membership is not to exceed \$200.00 to be paid from account number 11-000-230-590-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

178. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2022-2023 AMENDMENT 2

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request to submit the application and accept 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 – TI3- 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	\$ 373,825.00
20-TI3-100-600	Instructional – General Supplies	\$ 939,531.00
20-TI3-100-600	Instructional-General Supplies-Non-Public	\$ 6,697.00
20-TI3-100-800	Other Objects	\$ 314,093.00
20-TI3-200-100	Support Salaries	\$ 824,012.00
20-TI3-200-200	Employee Benefits	\$ 576,028.00
20-TI3-200-300	Prof Tech Services	\$ 102,476.00
20-TI3-200-500	Other Purchased Services	\$ 395,367.00
20-TI3-200-600	Support – Supplies & Materials	\$ 377,296.00
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	\$ 22,000.00
	Program Admin.	<u>\$ 194,707.00</u>
	Subtotal Title I Part A	\$ 5,730,835.00

Title II Part A – 2A3 – 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
MAY 17, 2023

Title III – TT3 – 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
MAY 17, 2023

179. CARRIER- HVAC FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a contract with Carrier ESS-New Jersey, 1095 Cranbury S. River, Rd. Suite 5, Jamesburg, NJ 08831 to supply HVAC equipment at Florence Avenue School for the 2022-2023 school year, Sourcewell Contract Number #07121-CAR, in an amount not to exceed \$195,718.00 to be paid from account number 20-ARE-400-732-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

180. AIREDALE/ALL COAST SERVICE, INC-FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve a contract with Airedale/All Coast Service, Inc 69 Laird Avenue, Neptune City, NJ 07753 to supply HVAC equipment at Florence Avenue School for the 2022-2023 school year, Co-op State ID # 65MCeSCCPS/Contract #ESCNJ 22/23-17, in an amount not to exceed \$1,336,827.60 to be paid from account number 20-ARE-400-732-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

181. 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 hire Outfront Media 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 June 5, 2023-July 30, 2023. The total cost is not to exceed \$36,900.00 to be paid from account number 20-ARE-200-500-00-30.

Second Quote: Blue Line Media

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

182. SAM TELL COMPANIES REACH- IN REFRIGERATOR FLORENCE AVENUE 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to Sam Tell Companies located at 300 Smith Street, Farmingdale, NY 11735-1114 to purchase two (2) Reach – IN Refrigerators for Florence Avenue School to be paid from account number 60-910-310-730-00-38, at a cost not to exceed \$12,003.05.

Second Quote: Denver Equipment Company of Charlotte, Inc.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

183. DONATION - TIMELESS SOLAR LLC– IRVINGTON PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the acceptance of a donation of (132) Molymod Molecular Model Sets for Organic Stereochemistry. The Molecular Model Sets will be distributed throughout the district. Donations are from Timeless Solar LLC. The estimated cost of the donation is \$2,244.00. There is no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

184. RESOLUTION TO ACCEPT DONATION - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to accept a donation of \$1,000.00 from Dibiase Store, 621 Grove Street, Irvington NJ. Funds donated to provide incentives to the staff and students at Grove Street School.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

185. CONTRACTED PROVIDERS BUDGET 2022-2023 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD (REVISION 2)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood Contracted Provider Budgets for the 2022-2023 fiscal year. The Early Childhood Contracted Provider budgets for the 2022-2023 fiscal year are to be paid from account number 20-EC3-200-321-03-37 and 20-EC3-200-325-03-37.

<u>NAME OF CONTRACTED PROVIDERS</u>	<u>APPROVED BUDGET</u>
Agape Children’s Academy	\$ 1,419,700.00
Christian Pentecostal	\$ 2,108,240.00
Kiddie Quarters	\$ 814,305.00
Leaguers - Head Start	\$ 852,183.00
Leaguers	\$ 994,720.00
Traveling Tots	\$ 2,380,950.00
GRAND TOTAL	\$ 8,570,098.00

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

186. FIFTH GRADE 2022-2023 GRADUATION T-SHIRTS – 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 accept a contract agreement with IE Planners, LLC (Independent Event Planners), to purchase personalized T-Shirts for the 5th grade class of 2022-2023. The personalized t-shirts will be given to the students as part of their Moving Up Ceremony for recognition of all of their accomplishments throughout the school year. The total cost not to exceed \$939.50 to be paid from Florence Avenue School Student Activity Account.

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

FINANCE
MAY 17, 2023

187. KINDERGARTEN 2022-2023 GRADUATION T-SHIRTS – 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 accept a contract agreement with I.E. Planners, LLC (Independent Event Planners), to purchase personalized T-Shirts for the Kindergarten class of 2022-2023. The personalized t-shirts will be given to the students as part of their Moving Up Ceremony for recognition of all of their accomplishments throughout the school year. The total cost not to exceed \$939.50 to be paid from Florence Avenue School Student Activity Account.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

188. DONORSCHOOSE.ORG - CLASSROOM PROJECT “BUILDING MS. H’S DECODABLE CLASSROOM LIBRARY” - 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 “Building Ms. H’s Decodable Classroom Library”. The donation will be given to use with Ms. Hinojosa’s Third Grade ELA classes.

Starfall Short-Vowel Pals 16 Decodable Phonics Books	-	Quantity 2 (\$14.55 each)
Five Chapter Books 3: Systematic Decodable	-	Quantity 7 (\$11.99 each)
Five Chapter Books 4: Systematic Decodable	-	Quantity 7 (\$11.99 each)
Five Chapter Books 5: Systematic Decodable	-	Quantity 7 (\$11.99 each)
Five Chapter Books 6: Systematic Decodable	-	Quantity 2 (\$11.99 each)
Five Chapter Books 7: Systematic Decodable	-	Quantity 2 (\$11.99 each)
Five Chapter Books 8: Systematic Decodable	-	Quantity 2 (\$11.99 each)
Hot Chips, Mad Fish, and other Tales	-	Quantity 5 (\$10.56 each)

Estimated Value: \$477.57

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

189. MIDDLE GRADES CAREER AWARENESS 2022-2023 GRANT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to accept the 2022-2023 Middle Grades Career Awareness Grant in the amount of \$68,500.00.

Account Description	Account Number	Amount
Middle Grades Teacher’s Salaries	20-PM3-100-100-00-19	\$ 7,200.00
Middle Grades Supplies and Materials	20-PM3-100-600-00-19	\$ 50,620.00
Middle Grades Other Objects	20-PM3-100-800-00-19	\$ 4,500.00
Middle Grades Salaries	20-PM3-200-100-00-19	\$ 3,300.00
Middle Grades Employee Benefits	20-PM2-200-200-00-19	\$ 780.00
<u>Middle Grades Prof. Ed Services</u>	20-PM2-200-320-00-19	<u>\$ 2,400.00</u>
Total		\$ 68,500.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

190. LEASE OF PERFORMANCE FOLDING INSERTING MACHINE- IRVINGTON HIGH SCHOOL

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement with Jersey Mail System 205 Route 9N., Suite 38 Freehold, NJ 07728, State Contract #

FPI-2320: 2 Station Folder Inserter, Monthly Payment \$ 315.00/ month
Lease start date: May 22, 2023
Lease end date: April 22, 2028

Annual lease cost not to exceed \$ 3,780.00, each year to be paid from account number 15-000-240-500-00-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE
MAY 17, 2023

191. BAYADA HOME HEALTH CARE, INC. TO PROVIDE NURSING SERVICES FOR E.A. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves BAYADA Home Health Care, Inc. to provide 1:1 nursing services for the 2023-2024 school year beginning July 1, 2023 through June 30, 2024, one (1) Irvington special education student, placed out-of-district, in accordance with the student’s Individual Education Program (IEP). BAYADA Home Health Care, Inc. nursing services will provide a continuum of services to these identified students. These services will be completed for the student E.A. at the rate of \$65.00 per hour for a Registered Nurse (RN) and \$65.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$130,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Interim Healthcare, NJ
- * Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

192. BAYADA HOME HEALTH CARE, INC. TO PROVIDE NURSING SERVICES FOR D.O. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves BAYADA Home Health Care, Inc. to provide 1:1 nursing services for the 2023-2024 school year beginning July 1, 2023 through June 30, 2024, for one (1) Irvington special education students, placed out-of-district, in accordance with the student’s Individual Education Program (IEP). BAYADA Home Health Care, Inc. nursing services will provide a continuum of services to these identified students. These services will be completed for the student D.O. at the rate of \$65.00 per hour for a Registered Nurse (RN) and \$65.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$130,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Interim Healthcare, NJ
- * Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

193. BAYADA HOME HEALTH CARE, INC. TO PROVIDE TRANSPORTING NURSING SERVICES FOR IRVINGTON SPECIAL EDUCATION STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves BAYADA Home Health Care, Inc. to provide a 1:1 nurse for a three (3) hour minimum per bus transport to and from school for the 2023-2024 school year, for an Irvington special education student, placed out-of-district, in accordance with the student’s Individual Education Program (IEP). These services will be completed at the rate of \$65.00 per hour for a Registered Nurse (RN)/Licensed Practicing Nurse (LPN), but not to exceed six (6) hours per day, to work five (5) days a week. These services should not exceed \$95,000.00 to be paid from account 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Interim Healthcare, NJ
- * Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

194. THE BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT SOUND SOLUTIONS TO SERVICE IRVINGTON STUDENTS FOR ITINERANT SERVICES FOR CHILDREN WITH HEARING LOSS FOR THE 2023-2024 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Bergen County Special Services School District Sound Solutions to service Irvington special education students for Itinerant Services for Children with Hearing Loss for the 2023-2024 school year. The evaluation will have the specialist complete an observation, interview with staff, attend IEP meetings, and train staff on the use of an assistive technology devices, determine and complete a written report of an Irvington special education student with a profound hearing loss. The rate of these services shall be \$165.00 per session for TOD/HH services with two hours added for services of less than once a week for session reporting, \$188.00 per hour for Educational Audiology services and \$165.00 per session for LSLS services. Total cost is not to exceed \$35,000.00 to be paid from account number 20-IB4-100-300-00-25. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

195. DR. KAVITA SINHA, FAAP, AS A SCHOOL NEUROLOGIST 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and appoints Dr. Kavita Sinha, FAAP, as a School Neurologist for the Office of Special Services for the 2023-2024 school year. Dr. Sinha will conduct on-site evaluations for Irvington students. These services will be completed at a rate of \$500.00 for each Neurological Evaluation including a report with no hidden fees and no charge for no show/canceled appointments. These services should not exceed \$35,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

196. EI US, LLC d/b/a LEARNWELL SERVICES TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves EI US, LLC d/b/a LearnWell Services to service Irvington general education and special education students for Bedside/Home Instruction for Irvington students placed in out-of-district private schools for the 2023-2024 school year. Education Inc. services Irvington students who are presently on Home Instruction in district and placed in out-of-district schools. These students may be placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be \$64.75 per hour for “Hospital Educational Tutoring Services” for up to ten (10) hours per week for special education and general education students for a total of \$40,000.00. An administrative and preparation fee of an additional 33% for these services each three (3) hours of teaching generates one (1) hour of admin/prep time. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost is not to exceed \$40,000.00 to be paid from account number 11-150-100-320-01-25 for general education students, and to be paid from account number 11-150-100-320-00-25 for special education students.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

197. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION 2023-2024 - INSTRUCTIONAL SERVICE AGREEMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves an agreement with the Essex Regional Educational Services Commission to provide the following services for the 2023-2024 school year in accordance with the rates indicated below:

- Public Home Instruction Services \$60.65 per hour
- Public Child Study Team Services:
 - Social Assessment \$441.00 per student
 - Educational Evaluation \$441.00 per student
 - Psychological Evaluation \$441.00 per student
 - Speech Evaluation \$441.00 per student
 - Bilingual Evaluation \$551.25 per student
 - Physical Therapy Evaluation \$496.13 per student
 - Occupational Therapy Evaluation \$496.13 per student
 - Learning Disability Teacher Consultant \$137.81 per meeting
 - Social Worker \$137.81 per meeting
 - School Psychologist \$137.81 per meeting

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

198. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE OCCUPATIONAL THERAPY SERVICES TO IRVINGTON SPECIAL EDUCATION STUDENTS ATTENDING IN-DISTRICT SCHOOLS 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex Regional Educational Services Commission to provide Occupational Therapy services to Irvington Special Education students attending in-district schools for the 2023-2024 school year. Services are to be completed at the rate of \$104.74 p/h for (5-7) certified occupational therapists (COTA) and (1-2) licensed occupational therapists for services and to complete evaluations at the rate of \$496.13 per evaluation. These services are necessary as required by the students' Individual Educational Program. Total cost is not to exceed \$450,000.00 to be paid from the IDEA account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Educational Specialized Associates, LLC., Caldwell, NJ
- * Lee's Developmental Services, LLC., South Orange, NJ

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

199. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION TO PROVIDE HOME INSTRUCTION SERVICES TO IRVINGTON PUBLIC SCHOOL STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex Regional Educational Services Commission to provide home instruction services to public school students for the 2023-2024 school year. Services will be completed at the rate of \$60.65 for up to ten (10) hours per week for special education and general education students for a total of \$40,000.00. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost is not to exceed \$40,000.00 to be paid from account number 11-150-100-320-01-25 for general education students, and to be paid from account number 11-150-100-320-00-25 for special education students.

OTHER QUOTES:

- * Educational Specialized Associates, LLC., Caldwell, NJ
- * Lee’s Developmental Services, LLC., South Orange, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

200. INTEGRATED SPEECH PATHOLOGY, LLC 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Integrated Speech Pathology, LLC an approved NJ Department of Education (NJDOE) agency, to conduct Assistive Technology (AT) and/or Augmentative and Alternative Communication (ACC) Evaluations for Irvington special education students in-district or out-of-district to create and maintain compliant Individual Educational Programs (IEPs) for the 2023-2024 school year. The Assistive Technology evaluation is to be completed at the following rates: Evaluation of Speech & Language with Report: AAC \$1,350.00; Evaluation of Speech & Language with Report: AAC plus 1-hour meeting \$1,490.00; Re-Evaluation of AAC (Previous evaluation done by our practice) with Report \$675.00; Treatment of Speech & Language per hour: AAC \$140.00; Family Staff Meeting/IEP/Training per hr.: AAC \$140.00; Ongoing Support AAC (Contracted regular appointments) \$120.00. All travel costs and production of written reports and treatment plans are included in fees. Participation in meetings or training is not included in evaluation fees. In case of student absence or school closing, a minimum of 2-hour notice is required otherwise a \$140.00 missed session fee may be charged. Total cost is not to exceed \$16,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

201. INTEGRATED TRANSLATION SERVICES, LLC 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Integrated Translation Services, LLC an approved NJ Department of Education (NJDOE) agency, to conduct Interpreting Services for the deaf and hearing-impaired during Child Study Team Meetings and Individual Education Program (IEP) meetings for Irvington Special Education students for the 2023-2024 school year. The American Sign Language (ASL) Interpreting Services will be completed at the following rates: \$75.00 per hour, with a minimum of 2, for on-site interpreting. Over the phone interpretation (OPI) will be billed at a rate of \$1.50 per minute. Video Interpreting (VRI) for American Sign Language (ASL) and spoken languages is billed at \$2.75 per minute. Written Spanish translation will be billed at \$0.15 per word. All other languages will be billed at \$0.25 a word. American Sign Language (ASL) will be billed at a rate of \$150.00 an hour, with a two-hour minimum. Total cost not to exceed \$15,000.00 to be paid from account number 20-IB4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

202. CONTRACT FOR KALEIDOSCOPE EDUCATION SOLUTIONS, TO PROVIDE PHYSICAL THERAPISTS FOR IN-DISTRICT SPECIAL EDUCATION STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Kaleidoscope Education Solutions, for the 2023-2024 school year to service in-district Special Education students with (1-2) Physical Therapists. The cost for the Physical Therapist will be \$107.00 per hour for six and one half (6.5) hours per day, to work five (5) days a week. The total cost is not to exceed \$200,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Educational Specialized Associates, LLC, Caldwell, NJ
- * Essex Regional Educational Services Commission, Fairfield, NJ

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

203. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT WESCHLER PRE-SCHOOL AND PRIMARY SCALE OF INTELLIGENCE SCORE REPORTING – WPPSI-IV REPORT-Q-GLOBAL- ONLINE LICENSE RENEWAL 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Pre-school and Primary Scale of Intelligence (WPPSI-IV-Report/Q Global) 1-year on-line score reporting tool from NCS Pearson, Inc. through Clinical Assessment. to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2023-2024 school year. The WPPSI-IV, 1-year on-line score reporting tool cost will be \$45.00 and not to exceed \$45.00 to be paid from account number 20-IP4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* N/A

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

204. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT WESCHLER PRE-SCHOOL AND PRIMARY INTERPRETING REPORT SCORING – WISC-V -Q-GLOBAL SCORING- ONLINE LICENSE RENEWAL 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Pre-school and Primary Interpreting Report Scoring (WISC-V-Q Global) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2023-2024 school year. The WISC-V, 1-year on-line score reporting tool cost will be \$55.00 and not to exceed \$55.00 to be paid from account number 20-IP4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* N/A

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

205. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN THIRD EDITION – BASC-3 – Q GLOBAL ON-LINE LICENSE RENEWAL - 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Behavior Assessment System for Children Third Edition (BASC-3-Q Global) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2023-2024 school year. The BASC-3, 1-year on-line score reporting tool cost will be \$55.00 and not to exceed \$55.00 to be paid from account number 20-IP4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

206. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT CLINICAL EVALUATION OF LANGUAGE FUNDAMENTALS – CELF -Q GLOBAL – ONLINE LICENSE RENEWAL – 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Clinical Evaluation of Language Fundamentals (CELF-Q Global) 5 th Edition 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed speech evaluations for Irvington students being evaluated for Special Services for the 2023-2024 school year. The CELF, 1-year on-line score reporting tool cost will be \$45.00 and not to exceed \$45.00 to be paid from account number 20-IP4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* N/A

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

207. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT WECHSLER ASSESSMENT SCORING SCALE OF INTELLIGENCE –WAIS-IV Q-GLOBAL – ONLINE LICENSE RENEWAL - 2023-2024 -OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Weschler Assessment Scoring Scale of Intelligence (WAIS-IV-Q Global) 1-year on-line score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Pre-School Child Study Team to score completed evaluations for Irvington students being evaluated for Special Services for the 2023-2024 school year. The WAIS-IV, 1-year on-line score reporting tool cost will be \$55.00 and not to exceed \$55.00 to be paid from account number 20-IP4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* N/A

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

208. NCS PEARSON, INC. THROUGH CLINICAL ASSESSMENT CHILDREN’S COMMUNICATION CHECKLIST-2 (CCC-2) ON-LINE LICENSE – 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the purchase of Children’s Communication Checklist-2 (CCC-2) 1-year on-line subscription as the score reporting tool from NCS Pearson, Inc. through Clinical Assessment to be utilized by the Irvington Child Study Team to score completed speech evaluations for Irvington students being evaluated for Special Services for the 2023-2024 school year. The CCC-2, 1-year on-line score reporting tool cost will be \$242.00 and not to exceed \$242.00 to be paid from account number 20-IB4-200-500-00-25. Pending the availability of funds.

OTHER QUOTES:

* N/A

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

209. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) BEHAVIOR CONSULTANT TO SERVICE IN-DISTRICT IRVINGTON STUDENTS 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the New Jersey Coalition For Inclusive Education (NJCIE), to provide two (2) NJCIE Behavioral Consultants onsite within the district (or virtual) for five (5) days a week to assist with behavioral interventions for special education students in our secondary schools. The consultants will work at the following schools three (3) days at Irvington High School, one (1) day at Union Avenue Middle School and one (1) day at University Middle School to support staff, administration, and the child study team. NJCIE will develop and guide staff in implementing effective classroom managements and intervention strategies based on the PBS approach; the consultant will collect data on behavior and assist staff in interpretation and implementation of strategic intervention plans for the 2023-2024 school year. Each Consultant will bill at a rate of \$100.00/hour (2 consultants) for 185 days of service (6 hours per day) for a total cost of \$228,000.00 not to exceed \$228,000.00 to be paid from account number 11-000-216-800-00-25.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

210. NEW JERSEY COALITION FOR INCLUSIVE EDUCATION, INC. (NJCIE) PROVIDING TRAINING AND COACHING CONSULTATION ONLINE/IN-PERSON SERVICES 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the New Jersey Coalition For Inclusive Education (NJCIE), to provide training and coaching consultation services to support the effective inclusive education of students (virtually/in-person) during the 2023-2024 school year. The trainings and coaches will conduct training sessions, observe and offer back feedback to teachers during inclusive instruction. The services will be provided at the rate of \$1,100.00 per day for a total of \$36,300.00 Total cost is not to exceed \$36,300.00 to be paid from account number 20-IB4-200-300-00-25. Pending availability of funds.

OTHER QUOTES:

- * Watson Educational Consulting
- * Brett DiNovi & Associates, LLC

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

211. ORTON GILLINGHAM TO PROVIDE TRAININGS FOR K-12 SPECIAL EDUCATION TEACHERS FOR THE 2023-2024 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Judy Shapiro, LLC to conduct Orton Gillingham Trainings to Irvington K-12 special education teachers. Orton Gillingham Trainings will provide special education teachers with a direct, explicit, multisensory, structured, sequential, diagnostic, and prescriptive way to teach literacy when reading, writing, and spelling as these do not come easily to all individuals, such as those with dyslexia. The trainings will consist of 150 total hours at the rate of \$225.00: (training, modeling and coaching), all instructional materials, scope and sequence of assessments will be provided in the cost of \$33,750.00. Total cost not to exceed \$33,750.00 to be paid from account number 20-IB4-200-300-00-25. Pending availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

212. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. TO PROVIDE NURSING SERVICES FOR C.R. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves PREFERRED Home Health Care and Nursing Services, Inc. to provide 1:1 nursing services for the 2023-2024 school year for Irvington special education students, placed out-of-district, in accordance with the student’s Individual Education Program (IEP). PREFERRED Home Health Care, and Nursing Services, Inc. will provide a continuum of services to the student C.R. These services will be completed at the rate of \$67.00 per hour for a Registered Nurse (RN) and \$56.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$125,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Interim Healthcare, NJ
- * Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

213. PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. TO PROVIDE NURSING SERVICES FOR C.W. AN IRVINGTON SPECIAL EDUCATION STUDENT 2023-2024 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves PREFERRED Home Health Care and Nursing Services, Inc. to provide 1:1 nursing services for the 2023-2024 school year for Irvington special education students, placed out-of-district, in accordance with the student’s Individual Education Program (IEP). PREFERRED Home Health Care, and Nursing Services, Inc. will provide a continuum of services to the student C.W. These services will be completed at the rate of \$67.00 per hour for a Registered Nurse (RN) and \$56.00 per hour for a Licensed Practicing Nurse (LPN) for the hours of 7:45 a.m. to 3:15 p.m., but not to exceed eight (8) hours per day, to work five (5) days a week. These services should not exceed \$125,000.00 to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

- * Interim Healthcare, NJ
- * Supreme Consultants, NJ

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

214. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE A PLAY THERAPIST TO SERVICE PRESCHOOL SPECIAL EDUCATION STUDENTS IN-DISTRICT 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission and approves Therapy Source to service the Special Education students in-district for the 2023-2024 school year in Play Therapy services, per their Individual Education Program. The cost will be \$150.00 per hour for three (3) hours per week for forty weeks not to exceed \$20,000.00 to be paid from account number 20-IP4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

215. AMENDED MERITAIN HEALTH - 2022-2023

RESOLVED, that the Board of Education accepts the recommendations of the Superintendent of Schools and approves the payment of additional premium for Irvington School District active employees and eligible retirees, for the period July 1, 2022 through June 30, 2023. The additional premium of \$3,800,000.00 to be paid using employee contribution and an appropriation into account 11-000-291-270 00-21. Total premium amount for 2022-2023 \$21,987,771.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

216. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. PROVIDING THREE SPEECH LANGUAGE THERAPISTS TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT DURING THE 2023 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Therapy Source, Staffing Solutions, for providing three (3) Speech Language Therapists to service Irvington Special Education students that attended the 2023 Extended Summer Year Program (ESY), began June 5, 2023 through August 22, 2023, from 8:15 a.m. to 1:15 p.m. daily. The cost for each licensed Speech Language therapist is \$91.00 per hour. These services are necessary as required by the students’ Individual Educational Program. Total cost is not to exceed \$30,000.00, to be paid from account number 20-IB4-200-300-00-25. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

217. UNION COUNTY EDUCATIONAL SERVICES COMMISSION TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION OR OCCUPATIONAL THERAPY AND/OR PHYSICAL THERAPY FOR IRVINGTON STUDENTS PLACED IN OUT OF DISTRICT PRIVATE SCHOOLS 2023-2024 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Union County Educational Services Commission to service Irvington general education and special education students for Bedside/Home Instruction or Occupational Therapy and/or Physical Therapy for Irvington students placed in out-of-district private schools for the 2023-2024 school year. Union County Educational Services Commission services Irvington students who are presently on Home Instruction or placed in an out-of-district school. These students may be placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be \$72.00 per hour for “Behavioral Unit Bedside Instruction” and \$80.10 per hour for “Special Education Home Instruction” for ten (10) hours per week (\$801.00); and/or Physical Therapy at the rate of \$82.00 per session with Occupational Therapy and Speech services included in tuition for a total of \$33,000.00 for special education students to be paid from account number 11-150-100-320-00-25. The rate of these services shall be \$72.00 per hour for “Behavioral Unit Bedside Instruction” and \$80.80 per hour for “General Education Home Instruction” for ten (5) hours per week (\$404.00) and/or Physical Therapy at the rate of \$82.00 per session with Occupational Therapy and Speech services included in tuition for a total of \$12,000.00 for general education students to be paid from account 11-150-100-320-01-25. Services will be supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost of all services not to exceed \$45,000.00, payable for special education students and payable for general education students.

OTHER QUOTES:

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

218. LEASE OF NEW COPIERS (RICOH USA, INC.) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to continue in the five (5) year lease agreement entering year three (3) with Ricoh USA Inc., 5 Dedrick Place, West Caldwell NJ, 07006, State Contract# 40467, for five new black and white Savin Digital Copier System for CSTs at University Elementary School, Thurgood Marshall, Irvington High School, Union Avenue Middle School, and University Middle School, and one Savin Digital Copier System for the Special Services Office, as follows:

Contract # 40467
(5) Savin Copier Model #3500SP
Monthly Payment \$890.00/month
Lease start date: September 2021
Lease end date: August 2026

Annual lease cost not to exceed \$8,900.00 each fiscal year (2023-2024), to be paid from account number 20-IB4-200-500-00-25, pending availability of funds.

(1) Savin Copier Model #IM7000
Monthly Payment \$358.00/month
Lease start date: September 2021
Lease end date: August 2026

Annual lease cost not to exceed \$3,500.00 each fiscal year (2023-2024), to be paid from account number 20-IB4-200-500-00-25, pending availability of funds.

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

219. DP PHOTO – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves DP Photo to provide the service of designing and printing of graduation programs for the Class of 2023 to be paid from account number 20-037-200-500-00-12. Total cost not to exceed \$725.00.

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

FINANCE
MAY 17, 2023

220. PRINTING DELITE – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Printing Delite to provide the service of designing and printing the graduation tickets for the Class of 2023. The total cost not to exceed \$245.00 to be paid from account number 20-037-200-500-00-12.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

221. J&J ELECTRICAL CONSTRUCTION AND DESIGN INC. 2022-2023 – DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to award a contract to J&J Electrical Construction 792 Main Road Towaco, NJ 07082 to install no more than eleven 1 phase 22KW Generac Generators for the server/ SIP power back up at up to eleven district schools, for the school year 2022-2023 in an amount not to exceed \$300,000.00 to be paid from account number 12-000-220-730-33-19.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

222. CLASSROOM FURNITURE PURCHASE FOR UNION AVENUE MIDDLE SCHOOL, UNIVERSITY MIDDLE SCHOOL, AND IRVINGTON HIGH SCHOOL 2022-2023- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to approve the purchase of classroom furniture for Union Avenue Middle School, University Middle School, and Irvington High School. Items purchased will include: student desks and chairs, tables, cabinets, whiteboards, etc. Items will be purchased from W.B. Mason, Staples, School Specialty, and Really Good Stuff. The total amount of all purchases combined is not to exceed \$1.2 million payable from account numbers 20-CV1-200-600-00-30, and 20-CV1-100-600-00-30.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

223. 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 \$621,865.00 to be paid from the account numbers 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 \$621,865.00 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

224. EDUTEK SOLUTIONS LLC (One 2 One Plus) 2023-2024 OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Edutek Solutions LLC (One 2 One Plus), PO Box 3056 Spartanburg, SC 29304, as the inventory management control system and Help Desk Ticketing System and district technology system for the 2023-2024 school year. Total cost not to exceed \$9,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: Wise Track \$15,769.00

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

FINANCE
MAY 17, 2023

225. ZOOM VIDEO COMMUNICATIONS IN- ONLINE MEETING SOLUTION FOR THE DISTRICT 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves ZOOM VIDEO COMMUNICATIONS INC, 55 Almaden Boulevard, 6th Floor, San Jose, CA 95113 as the online meeting solution for the 2023-2024 school year. Total cost not to exceed \$17,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: Microsoft Teams

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

226. HP DIRECT CARE PACK FOR SERVERS 3 PAR 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 purchase of HP Direct Care Pack for servers and 3 par, from Hewlett Packard Enterprise Company, 11445 Compaq Center West Drive Houston, TX 77070 at a cost not to exceed \$38,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: CDWG

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

227. HP SERVER LICENSES 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 purchase of HP servers licenses, from Hewlett Packard Enterprise Company, 111445 Compaq Center West Drive Houston, TX 77070 at a cost not to exceed \$13,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote: Rackspace

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

228. SPECTROTEL AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Spectrotel Inc. 3535 State Highway 66 Building 7, Neptune, NJ 07754 as the Telecommunication Company for the Irvington Board of Education for the 2023-2024 school year. Total cost not to exceed \$60,000.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

229. HUNTER CARRIER SERVICES, LLC AS TELECOMMUNICATIONS COMPANY FOR IRVINGTON BOARD OF EDUCATION 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Hunter Carrier Services, LLC 1709 Route 34, Suite 3c Wall Township, NJ 07727 as the Telecommunication Company for the Irvington Board of Education for the 2023-2024 school year. Total cost not to exceed \$80,000.00 to be paid from account number 11-000-222-500-00-19.

Second Quote- Nextiva

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

230. POWERSCHOOL TESTBED SERVER 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 purchase of a Testbed server ,for the district's student database system for the 2023-2024 school year. Powerschool Group LLC, 150 Parkshore Drive, Folsom, CA 95630. Total cost not to exceed \$2,000.00 to be paid from account numbers: 11-000-222-500-00-19.

Second Quote: Genesis

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

231. LIGHTHOUSE COMPUTERS, INC. 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 Lighthouse Computers Inc., 62 18th Ave., Sea Cliff, NY 11579, to provide Digital Signage & PEG Channel Support software for the district TV Station – Channel 36, from July 1, 2023 through June 30, 2024. Total cost not to exceed \$2,910.00, to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

232. NEW JERSEY EDUCATIONAL COMPUTING COOPERATIVE 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 Irvington Public Schools to join the NJECC for the 2023-2024 school year to provide access to monthly technology meetings, discounts on hardware, software and services as well as participation in the yearly conference. Total cost not to exceed \$2,500.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

233. POWERSCHOOL CONTRACT RENEWAL 2023-2024 DISTRICT WIDE TECHNOLOGY-OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to renew the annual maintenance contract for Powerschool Student Information System, the district’s automated student database system, Enrollment Express, Powerschool Hosting, Naviance Achieve works, for the 2023-2024 school year. Powerschool Group LLC, 150 Parkshore Drive, Folsom CA 95630 provides that service. Total cost not to exceed \$124,526.56 to be distributed and paid from account numbers:

Berkeley Terrace	15-000-211-500-18-02	\$ 6,930.65
Chancellor Avenue	15-000-211-500-18-03	\$ 7,879.39
Florence Avenue	15-000-211-500-18-04	\$ 9,905.52
University Elementary	15-000-211-500-18-05	\$ 5,467.33
Grove Street	15-000-211-500-18-06	\$ 6,030.15
Madison Avenue	15-000-211-500-18-07	\$ 6,882.41
Thurgood Marshall	15-000-211-500-18-08	\$ 5,644.22
Mt. Vernon Avenue	15-000-211-500-18-09	\$ 8,490.45
University Middle	15-000-211-500-18-10	\$ 11,610.04
Union Avenue	15-000-211-500-18-11	\$ 11,803.01
Irvington High School/ Rita L. Owens	15-000-211-500-18-12	\$ 26,998.97
Early Childhood - Augusta Street	20-EC4-200-590-03-01	\$ 6,917.94
Early Childhood	20-EC4-200-590-03-37	\$ 9,966.48

TOTAL **\$124,526.56**

Second Quote: Genesis

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

234. COMCAST AS INTERNET PROVIDER 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Comcast, State Contract number MRESE65MCESCCPSM, located at PO Box 37601 Philadelphia, PA 19101, as the Internet provider for the Irvington Board of Education for the 2023-2024 school year. Total cost is not to exceed \$36,000.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

235. COMCAST AS WAN PROVIDER 2023-2024 – OFFICE OF MEDIA SERVICES AND TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Comcast, State Contract number MRESE65MCESCCPSM, located at PO Box 37601 Philadelphia, PA 19101, as the Internet provider for the Irvington Board of Education for the 2023-2024 school year. Total cost not to exceed \$200,000.00 to be paid from account number 11-000-222-500-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

236. FOLLETT SCHOOL SOLUTIONS, INC. LIBRARY LICENSE RENEWAL 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 District to renew the service contract with Follett School Solutions, Inc. Destiny, 91826 Collection Center Dr. Chicago, IL 60693, to provide Library License Software, district-wide, for the 2023-2024 school year. Total cost to be distributed to all schools not to exceed \$10,320.20 to be paid from the account numbers below:

Berkeley Terrace Elementary	15-000-221-500-18-02	\$ 840.47
Chancellor Avenue Elementary	15-000-221-500-18-03	\$ 840.47
Florence Avenue Elementary	15-000-221-500-18-04	\$ 840.47
University Elementary	15-000-221-500-18-05	\$ 840.47
Grove St. Elementary	15-000-221-500-18-06	\$ 840.47
Madison Avenue Elementary	15-000-221-500-18-07	\$ 840.47
Thurgood Marshall Elementary	15-000-221-500-18-08	\$ 840.47
Mt. Vernon Elementary	15-000-221-500-18-09	\$ 840.47
University Middle	15-000-221-500-18-10	\$ 840.47
Union Avenue Middle	15-000-221-500-18-11	\$ 840.47
Irvington High School	15-000-221-500-18-12	\$ 840.47
Rita L Owens Steam Academy	11-403-200-500-00-20	\$ 1,075.03

TOTAL **\$10,320.20**

Second Quote: Biblionix

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

237. FRONTLINE TECHNOLOGIES GROUP, INC. AESOP – HUMAN RESOURCES 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approved Frontline Technologies Group, Inc., (AESOP) located at 1400 Atwater Drive, Malvern, PA 19355, to provide substitute calling services in accordance with the terms and conditions of the executed contract with the Irvington Board of Education, from July 1, 2023 through June 30, 2024. Total contract cost not to exceed \$14,923.33 to be paid from account number 15-000-222-500-18-XX. Cost allocated to schools.

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

238. APPLITRACK – HUMAN RESOURCES 2023-2024

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Frontline Technologies Group, Inc., (Applitrack) located at 1400 Atwater Drive, Malvern, PA 19355, to provide job postings of District vacancies via the District Website (internal & external candidates) from July 1, 2023 through June 30, 2024. Total contract cost not to exceed \$9,502.31 to be paid from account number 11-000-230-340-00-22.

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

239. 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 TT-7521Q 750Q 4K LED 4K Multi-Touch Display w/ USB Type-C units for five schools (two middle schools and three elementary schools) at cost of \$2,755.00 per unit. Total cost not to exceed \$27,795.00 to be paid from account number 20-ARE-400-731-19-30.

School	Number of Units	Cost
Union Avenue Middle School	4	\$11,020.00
University Middle School	2	\$ 5,510.00
University Elementary School	1	\$ 2,755.00
Berkeley Terrace School	1	\$ 2,755.00
Grove Street School	1	\$ 2,755.00
		\$24,795.00

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

FINANCE
MAY 17, 2023

240. DELL MARKETING LP 2022-2023 – OFFICE OF MEDIA SERVICES & TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the purchase of Dell 3100 Chromebooks 11.6” for students district-wide from Dell Marketing LP, P.O. Box 80216, Chicago, IL 60680. NJ State Contract # 19-TELE-00656. Total cost is not to exceed \$150,000.00 to be paid from account number:

- 20-TI3-100-600-XX-XX
- 20-TT3-100-600-XX-XX
- 20-TM3-100-600-XX-XX
- 20-2A3-100-600-XX-XX
- 20-TF3-100-600-XX-XX
- 20-SI3-100-600-XX-XX
- 20-IB3-100-600-XX-XX
- 20-IP3-100-600-XX-XX
- 20-ARE-100-600-XX-XX
- 20-AR2-100-600-XX-XX
- 20-ARP-100-600-XX-XX
- 20-ARS-100-600-XX-XX
- 20-ARV-100-600-XX-XX
- 20-CP3-100-600-XX-XX
- 20-PM3-100-600-XX-XX
- 20-CV1-100-600-XX-XX
- 20-EC4-100-600-XX-XX

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

241. ARP-INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (ARP-IDEIA) 2022-2023 AMENDMENT GRANT APPLICATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the request for the Flow-Through Funds for the ARP Individuals with Disabilities Education Improvement Act (ARP-IDEIA) Amendment Application for the 2022-2023 school year. The proposed grant amendment application will be submitted to the Essex County Superintendent of Schools Office, and a copy to the Office of Grants and Management and Development of the New Jersey Department of Education through EWEG.

ARP Basic:	100-100	Personal Services-Salaries	\$ 60,000.00
	100-600	Instructional Supplies	\$ 10,000.00
	200-200	Employee Benefits	\$ 4,590.00
	200-300	Prof & Tech Services	\$ 165,282.00
	200-500	Other Purchased Services	\$ 2,132.00
	200-600	CEIS	\$ 62,300.00
	200-600	Non-Instructional Supplies	\$ 78,565.00
<hr/>			
	Basic Total		\$ 382,869.00

ARP Pre-School:			
	100-600	Instruction Supplies	\$ 32,462.00

Total Grant			\$415,331.00
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ACTION:
 Motion by: _____, Seconded by: _____
 Roll Call

242. DONATIONS– UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for University Elementary School to accept donated items from PTO Today, Family Tech Talk, 100 Stonewall Blvd., Wrentham, MA 02093-2211

The acceptance of donations consists of the following:

1. Lenovo Chromebook \$219.99
2. Roblox Gift Card \$25.00
3. Fortnite Gift Card (2,800 Fortnite V-Bucks) \$19.99
4. Trend Micro Security Software Certificate \$89.95

This donation is for the scholars of University Elementary School from PTO Today, Family Tech Talk, 100 Stonewall Blvd., Wrentham, MA 02093-2211. Approximate value of donation: \$354.93.

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

FINANCE
MAY 17, 2023

243. SCIENCE - MICROSCOPE SERVICE AND REPAIR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the service, maintenance, and repair of up to 62 binocular and monocular microscopes for use by STEM clubs, afterschool and extended year programs, including summer school and Saturday enrichment. This service is being provided by Micronix Systems, Inc. located at 43 Commerce Street, Springfield, NJ 07081. Quoted service is \$4,845.96. Additional parts and repairs not to exceed \$1,154.04 would be quoted separately based on instrument inspection and analysis. The total amount not to exceed \$6,000.00 to be paid from account number 20-LA1-200- 500-00-30, pending the availability of funds.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

244. ANNUAL NEW JERSEY SCHOOL BOARDS ASSOCIATION CONVENTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Board Members, Superintendent, and Assistant Superintendents, to attend the Annual New Jersey School Boards Association workshop to be held in Atlantic City, New Jersey, on October 23 - 26, 2023. Group registration fee, hotel fees, meals and mileage not to exceed \$12,000.00 to be paid from account number 11-000-230-340-31-29.

ACTION:

Motion by: _____, Seconded by: _____
Roll Cal

245. MADISON AVENUE – LEASING OF NEW SAVIN COPIER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Madison Avenue School to lease a new Savin Copier for a total of \$4,980.00. The new Lease will start on July 14, 2023 and end on June 14, 2024, and will be paid \$415.00 per month, payable from account number 15-000-222-500-00-07.

ACTION:

Motion by: _____, Seconded by: _____
Roll Call

FINANCE
MAY 17, 2023

246. CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT OF 2021 (CRRSA) GRANT 2021-2023 (5TH AMENDMENT)

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

ESSER II- Coronavirus Response and Relief Supplemental

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-CV1-100-100	Salaries	\$ 118,178.00
20-CV1-100-300	Purchased Services	\$ 89,497.00
20-CV1-100-500	Other Purchased Services	\$ 1,253,863.00
20-CV1-100-600	Instructional – General Supplies	\$ 1,385,396.00
20-CV1-200-200	Benefits	\$ 9,041.00
20-CV1-200-300	Prof and Tech Services	\$ 319,964.00
20-CV1-200-500	Other Purchased Services	\$ 1,283,000.00
20-CV1-200-600	Supplies and Materials	\$ 3,874,708.00
20-CV1-400-732	Non-Instructional Equipment	<u>\$ 3,706,448.00</u>
	Subtotal ESSER II	\$12,040,095.00

Learning Acceleration

<u>ACCOUNT NUMBER</u>		
20-LA1-100-100	Salaries	\$ 488,000.00
20-LA1-100-600	Instructional Supplies-Public	\$ 140,984.00
20-LA1-200-300	Professional and Tech Services – Public	\$ 3,900.00
20-LA1-200-100	Salaries – Public	\$ 5,800.00
20-LA1-200-500	Non-Instructional Supplies – Public	\$ 10,000.00
20-LA1-200-200	Benefits – Public	\$ 37,775.00
20-LA1-400-731	Instructional Equipment	\$ 66,250.00
20-LA1-400-732	Non Instructional Equipment	<u>\$ 19,962.00</u>
	Subtotal Learning Acceleration	\$ 772,671.00

Mental Health

ACCOUNT NUMBER

20-MH1-200-100	Salaries-Public	\$ 12,500.00
20-MH1-200-100	Benefits-Public	\$ 956.00
20-MH1-200-300	Prof and Tech Services	\$ 13,150.00
20-MH1-200-500	Other Purchased Services	\$ 17,394.00
20-MH1-200-600	Supplies and Materials	<u>\$ 1,000.00</u>
	Subtotal Title III	\$ 45,000.00

CRRSA Grand Total:

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

247. CLIMATE AWARENESS EDUCATION: IMPLEMENTING THE NEW JERSEY STUDENT LEARNING STANDARDS FOR CLIMATE CHANGE GRANT 2023- OFFICE OF GOVERNMENT PROGRAMS, RETENTION, AND RECRUITMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools to accept the Climate Awareness Education Grant 2023. The purpose of this grant is to support locally focused climate awareness initiatives that design, demonstrate, and/or deploy climate awareness curricula, activities, and strategies based on New Jersey Student Learning Standards. The award amount is not to exceed \$7,659.00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

FINANCE
MAY 17, 2023

248. 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
15-000-222-100-00-10 15-130-100-101-00-10	Media SVC / Library - Sal Grades 6-8 Teachers Stipend	\$23,970.83	\$23,970.83	University Middle To provide additional funds for salaries due to budget alignment and new positions 2022-2023
15-000-218-104-00-10 15-422-100-101-00-10 15-000-218-110-00-10 15-204-100-101-00-10	Guidance Counselor - Sal Stipends - Summer School Other Guidance - Salary Spec ED LL - Teacher Salary	\$15,815.42 \$12,000.00 \$6,942.00	\$34,758.02	University Middle To provide additional funds for salaries due to budget alignment and new positions 2022-2023
15-120-100-101-00-04 15-000-218-104-00-04	Grades 1-5 teacher Salary Guidance Counselors - Salary	\$64,560.44	\$64,560.44	Florence Avenue: To provide additional funds for salaries due to budget alignment and new positions 2022-2023
15-000-222-500-00-07 15-000-240-500-00-07	Purchased Svcs. - Media Admin Purch Services	\$2,500.00	\$2,500.00	Madison Avenue: To provide additional funds for honor scholars award ceremony, Perfect Attendance and Positive Behavior. 2022-2023 school year
20-EC3-200-329-03-37 20-EC3-200-321-03-37	ECPA Prof Other Purchased ECPA Ed Service Contract - Prov	\$95,000.00	\$95,000.00	Early Childhood: To provide additional funds for contracted providers to support educational programs.
20-TI3-100-600-00-02 20-TI3-200-300-00-02 20-TI3-100-800-00-02 20-TI3-200-500-00-02	Title I General Supplies Puch Prof / Tech Service Title I Instructional Other Title I Support Service	\$5,418.65 \$4,275.89	\$5,418.65 \$4,275.89	Berkeley Terrace: To provide additional funds for field trip transportation and admission for 2022-2023 school year.
11-000-261-420-00-33 11-000-261-100-01-33 11-000-262-100-01-34	Cleaning, Repairs and Maintenance Maintenance - Stipends Custodian Stipends	\$865,000.00	\$515,000.00 \$350,000.00	Building and Grounds: To provide additional funds for maintenance and custodians overtime stipends for the 2022-2023

Account Number	Description	From	To	Explanation
11-000-261-420-00-33 11-000-270-420-00-36	Cleaning, Repairs and Maintenance Maintenance and Repairs	\$1,355.00	\$1,355.00	Building and Grounds: To provide additional funds for vehicle repairs for the 2022-2023
11-000-261-420-00-33 11-000-266-100-01-35	Cleaning, Repairs and Maintenance Security Stipends	\$50,000.00	\$50,000.00	Building and Grounds: To provide additional funds for security stipends
15-120-100-101-00-03 15-000-240-103-00-03 15-240-100-101-00-03 15-000-266-100-00-03	Grades 1-5 Salary Principal / Asst Principal Bilingual - Teachers Security Salary	\$133,219.00	\$106,553.00 \$14,666.00 \$12,000.00	Chancellor Avenue: To provide additional funds for salaries due to budget alignment and new positions for the 2022-2023 school year
15-120-100-101-01-07 15-213-100-101-00-07	Grades 1-5 Teacher Stipends Special Education Resource Room	\$16,000.00	\$16,000.00	Madison Avenue: To provide additional funds for salaries due to budget alignment and new positions for the 2022-2023 school year
15-130-100-101-00-11 15-240-100-101-00-11 15-204-100-101-00-11 15-000-266-100-00-11 15-000-240-110-00-11	Grades 6-8 Teacher Salary Bilingual - Teacher Salary Special Education LL Security Salary Other Admin Salary	\$34,125.00	\$15,100.00 \$9,025.00 \$9,000.00 \$1,000.00	Union Avenue: To provide additional funds for salaries due to budget alignment and new positions for the 2022-2023 school year
20-ARM-200-500-00-30 20-ARM-200-600-00-30 20-ARM-200-300-00-30	ARP ESSER Mental Health Purchase Services ARP ESSER Mental Health Supplies and Materials ARP ESSER Mental Health Purch Tech Services	\$24,500.00 \$25,700.00	\$50,200.00	Guidance Department: To provide additional funds for SEL Summer Integration Program district wide 2022-2023
20-ARE-200-600-00-30 20-ARE-100-500-15-30	ARP ESSER Supplies and Materials Other Purchased Services	\$30,000.00	\$30,000.00	Government Programs: To provide funds for PACE Program at Irvington High School for 2022-2023
20-CP3-100-300-00-19 20-CP3-100-600-00-19	Carl Perkins Purchases Technical Services Carl Perkins Instructional Supplies	\$4,200.00	\$4,200.00	Media and Technology: To provide additional funds for cosmetology instructional supplies for the 2022-2023 school year
20-PM3-200-100-00-19 20-PM3-100-100-00-19	Middle Grades Support Salary Middle Grades Teacher Salary	\$2,000.00	\$2,000.00	Media and Technology: To provide additional funds for Middle Grades careers awareness afterschool programs for the 2022-2023 school year
20-TI3-100-600-00-11 20-TI3-400-731-00-11	Title I General Instructional Supplies Title I Equipment	\$19,000.00	\$19,000.00	Union Avenue: To provide additional funds for smartboards for the 2022-2023 school year

Account Number	Description	From	To	Explanation
20-TI3-200-600-00-09	Title 1 Supplies and Materials	\$6,905.00		<u>Mt. Vernon:</u> To provide additional funds for field trips, poster maker and laminator machine for the 2022-2023 school year
20-TI3-100-600-00-09	Title I General Instructional Supplies	\$2,000.00		
20-TI3-100-800-00-09	Title I Other Objects		\$2,000.00	
20-TI3-400-732-00-09	Title I Non-Instructional Equipment		\$6,905.00	
20-TI3-100-600-00-08	Instructional Supplies and Materials	\$15,000.00		<u>Thurgood Marshall:</u> To provide additional funds for field trip transportation and admission.
20-TI3-200-600-00-08	Supplies and Materials	\$15,000.00		
20-TI3-100-800-00-08	Title I - Instruction Other Object		\$15,000.00	
20-TI3-200-500-00-08	Title I - Support Services		\$15,000.00	
11-000-230-610-00-22	Gen Supplies - Human Resources	\$477.20		<u>Human Resources:</u> To provide funds for digital archiving services for HR employees information for 2022-2023 school year.
11-000-230-340-00-22	Purchased Svcs - Technical		\$477.20	
11-000-222-500-01-31	Media Services - Other Purchased Services	\$80,000.00		<u>Business Office:</u> To provide additional funds for board election expenses for the 2022-2023 school year
11-000-262-490-00-29	Board Election Expense		\$80,000.00	
11-000-222-500-01-31	Media Services- Other Purchased Services	96,0000		<u>Business Office-</u> To provide additional funds for employees dental expenses for the 2022-2023 school year.
11-000-291-270-51-21	Delta Dental/Flagship Health		96,000.00	

ACTION:

Motion by: _____, Seconded by: _____,

Roll Call:

FINANCE
MAY 17, 2023

249. 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)
Irvington High School: Class of 2024 (Juniors)	Offset costs of 2024 Senior Prom and other Class of 2024 activities and business for the 2022-2023 school year	2023 Toast Off Event \$2.00 for admission	5/24/2023 3:00pm – 6:00pm	Irvington High School Gymnasium	Talia Snipes Darren Love Eric Hayslett Christie Tripp Myles Harte
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities	Bake Sale: Wrapped items. -cookies -brownies -chips -water -juice \$1.00 per item	5/22/2023	L.A.D.Y. Knights Club Advisors will contribute some items and other items will be purchased from various stores. -ShopRite -Super Fresh -Walmart -Costco -BJ's	M. Wright R. Godwin S. Drones

School	Purpose	Activity	Date(s)	Name of Company	Responsible Person(s)
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities	Wellness products at \$5 per item.	5/22/2023	L.A.D.Y. Knights	M. Wright R. Godwin S. Drones
Irvington High School	To raise funds for L.A.D.Y. Club for trips and activities	Double Good Popcorn Fundraiser	5/22/2023 - 6/8/2023	Double Good Popcorn	M. Wright R. Godwin S. Drones
Irvington High School: Class of 2024 (Juniors)	This fundraiser event is to offset the class of 2024 cost of activities.	2023 Powder-Puff Game: Teachers v/s Students during Block 4B as a Pep Rally type of event for students who are in good academic standing and good attendance. Wristbands sold for \$3 per student	6/15/2023 1:30pm-3:00pm	Irvington High School Gymnasium	Jada Cole Darren Love Eric Hayslett Christie Tripp Malikita Wright
Thurgood Marshall School	To raise funds for end of year activities	Book Fair	May 22-26, 2023	Scholastic Books	Stacey Love
Grove Street School	To raise funds for end of year activities	Book Fair	June 5-9, 2023	Scholastic Books	Ms. Westergaard Ms. Markle

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, June 14, 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