

VIRTUAL Board Meeting –August 17, 2022

The Regular Board of Education Meeting of the Township of Irvington was held Virtually on Wednesday, August 17, 2022. This meeting was called to order by Board President Audrey Lyon-Griffin followed by a flag salute.

Present were: Luis Antilus
Syessa Benbow
John Brown
Ronald Brown
Jordan Geffrard
Janelle Lowery
Joseph Sylvain
Annette Beasley, Vice President
Audrey Lyon-Griffin, President

Others: Dr. April Vauss, Superintendent of Schools
Reggie Lamptey, CPA, Assistant Superintendent for Business/Board Secretar
Dr. Matin Adegboyega, Assistant Superintendent for Curriculum and Instruction
Roger Monel, Associate School Business Administrator
Dr. Latee McCleod, Asst. To Assistant Sup. for Curr, & Inst.
Ronald Hunt, Board Attorney
Several other administrators, interested citizens and newspaper reporters

Board President Audrey Lyon-Griffin reported that in accordance with P.L. 1975, Chapter 231, adequate notice of this meeting was posted in the Administration Building and copies of notice sent to the Irvington Herald, the Star Ledger and Township Clerk.

SUPERINTENDENT’S REPORT

Dr. April Vauss, Superintendent of Schools began her report noting she was excited to begin the 2022-2023 school year with Irvington High School. She stated while there are two campuses for two different programs, they were one high school. She announced that the flagship school would be led by Irvington’s very own Ms. Malikita Wright who was 28-30 years involved in Irvington.

Malikita Wright, Principal of Irvington High School welcomed all to the virtual meeting hosted by Irvington High School “Home of the Blue Knights”. She stated with her return to Irvington High School there were some significant transitions. Starting with her administrative team she recognized Joseph Day and Jada Cole, two of her newest members, Talia Snipe and Darren Love her two senior members and hopefully with the Board’s approval that evening she would be able to introduce the final member of her administrative team.

Mrs. Wright went on to say they held a summer graduation for the remaining seniors who needed to fulfill their graduation requirements. She said she was happy to announce that the remaining 18 scholars had now joined their peers in the Class of 2022, one of the largest graduating class that was experienced in some years. She wished all the graduating scholars much success in their life endeavors. In addition, the scholars who

completed summer courses are now on track to graduate in the upcoming year. In preparing for the new school year they began introducing their newest scholars, the class of 2026 to Irvington High School. They were familiarized with expectations, goals and responsibilities. The scholars received an overview of high school life such as courses, scheduling, graduation requirements, sports and clubs. The scholars were introduced to a mini rehearsal of transitioning to classes and team building exercises. With the assistance of the administrative team, the Irvington High School staff and teachers, the “Freshman Orientation” was success to that point. The final day of orientation was to be with parents and students.

Ms. Wright ended by stating with the new year fast approaching they were diligently working to ensure the scholars had the best educators in front of them. She stated their goal was to make the scholars’ high school experience purposeful and productive.

Dr. Vauss went on with her report enlightening all on the process for student trustees who will be selected with the start of the school year. She acknowledged and welcome all the wonderful people coming into the district who will assist in the greatness of the district. She was excited about the past year where the Girls Flag Football Team placed 1st in the State Championship and was honored by the district with a parade. They were also honored with rings purchased and presented by the Jets organization for their accomplishment. Dr. Vauss pointed out the team came in second the year before but won the championship this past year. She said in addition to the girls’ win, the Boys’ Football Team won a State Championship as well making it the first time in New Jersey history that a school district had the Girls’ and Boys’ State Champions at the same time. She said they were excited about the scholars who were featured in the news going to Notre Dame, Rutgers, Kentucky, etc. She said there are an array of folks coming in to recruit the scholars. She said she could not stress enough that without the work of the staff at the high school, yes, the coaching staff was phenomenal, they bleed blue and white, they could not do it without every single person at the high school. She gave a shout out to the maintenance and custodial staff who throughout the district walked through, took notes and were fixing and cleaning so the school year could start throughout the district with beautiful clean buildings, maintained, restored in some cases because of their hard work and dedication. She thanked them and thanked the leadership of Roger Monel and Zorana Figueroa for their hard work and never telling her no. Whether it was opening up a gate on a Saturday morning or coming in on a Sunday to get something done, she thanked them.

Dr, Vauss went on to congratulate those members of the administrative staff and teaching staff who were chosen by the state to work on the Standards Review Committee. She said it was an honor to be chosen. It was explained this was so critical to decide what standards would be used to test the district scholars. She noted it was important to have people at the table who understood the district children.

Dr. Vauss highlighted if approved on the district would be having a block party on September 3rd st University Middle School. At that time the administrative staff and teachers would be introduced to the community. The principal and police department went around handing out flyers so the community would be aware of the event to welcome parents to partner with the school to further their children’s education. She invited anyone who lived or worked in the district that wanted to volunteer to help with the event to feel free to do so. She gave kudos to Principal Bussacco and all of his staff for their work and diligence in the transition of leadership.

Board President Audrey Lyon-Griffin thanked Superintendent Dr. Vauss, Ms. Wright and her amazing staff. She stated she and her board colleagues were also excited about the school year with so many things going on such as a new school, new people at the helm whom they knew would be doing a great job. She pledged the board’s support to assist in making it a great school year.

VIRTUAL BOARD MEETING
RESOLUTION TO APPROVE BOARD MEETING MINUTES

AUGUST 17, 2022

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

June 29, 2022 – Virtual Meeting

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

PUBLIC COMMENT: There were no public comments on agenda items.

1. LEAVE OF ABSENCE

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

Certificated

- (a) Vanessa De Leon Paid bonding leave per FMLA effective 09/01/2022 through 10/01/2022 using 20 personal illness days; unpaid bonding leave per FMLA effective 10/02/2022 through 12/06/2022. Grove Street School – Pre-K Teacher
- (b) Adaeze Ihuoma Paid Intermittent Family and Medical Leave effective 09/01/2022 through 12/31/2022 using personal illness days, not to exceed 60 days.
- (c) Reggie Lamptey Extension of paid medical leave of absence per FMLA effective 07/01/2022 through 07/10/2022 using 5 personal illness days. Business Office – Asst. Supt for Business
- (d) Mohamed Baala Paid medical leave of absence per FMLA effective 06/02/2022 through 07/19/2022 using 32 personal illness days. Union Avenue Middle School – Asst. Principal
- (e) Itohan Osasogie Unpaid medical leave of absence per FMLA effective 09/01/2022 through 09/30/2022; unpaid bonding leave per FMLA effective 10/01/2022 through 12/01/2022. Augusta Pre-School – Pre K Teacher

Non-Certificated

- (f) Jacqueline Campbell Extension of unpaid medical leave effective 06/27/2022 through 06/30/2022; paid medical leave with Board paid benefits effective 07/01/2022 through 07/31/2022 using 12 personal illness, 3 personal business and 7 vacation days. Mt. Vernon Avenue School – Security Officer
- (g) Christine Carimbocas Paid medical leave of absence per FMLA effective 06/13/2022 through 06/28/2022 using 12 personal illness days. Early Childhood Dept. – Secretary
- (h) Geraldine Hutchins Paid medical leave of absence per FMLA effective 05/30/2021 through 06/01/2021 using .5 vacation days; unpaid medical leave of absence per FMLA effective 06/02/2022 through 06/30/2022; paid medical leave of absence per FMLA effective 07/01/2022 through 07/31/2022 using 12 personal illness days and 8 vacation days. University Elementary School – Security Officer

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- (i) Marcella Pleasant Extension of unpaid medical leave of absence per FMLA effective 07/12/2022 through 09/05/2022. Union Avenue Middle School – Custodian
- (j) Veronica Cannon Extension of paid medical leave with Board paid benefits effective 07/19/2022 through 08/17/2022 using 12 personal illness days and 10 vacation days. High School – Custodian
- (k) Edinge Julien Extension of paid medical leave with Board paid benefits effective 07/25/2022 through 08/31/2022 using 28 personal illness days. Union Avenue Middle School – Custodian
- (l) Marie Jules Paid medical leave with Board paid benefits effective 07/15/2022 through 07/29/2022 using 11 personal illness days. Berkeley Terrace School - Custodian
- (m) Catherine Pierre Paid intermittent medical leave per FMLA effective 07/21/2022 through 01/21/2023, not to exceed 25 days, using available personal illness days. Grove Street School - Secretary

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

2. RETURN TO WORK FROM LEAVE OF ABSENCE

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

Certificated

- (a) Reggie Lamptey Returned to work from paid medical leave effective 07/11/2022. Business Office – Asst. Supt for Business
- (b) Mohamed Baala Returned to work form paid medical leave effective 07/20/2022. Union Avenue Middle School – Assistant Principal

Non-Certificated

- (c) Christine Carimbocus Returned to work from paid medical leave effective 06/29/2022. Early Childhood Dept. – Secretary
- (d) Marie Jules Returned to work from paid medical leave effective 08/01/2022. Berkeley Terrace School - Custodian

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

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3. SUBSTITUTE PERSONNEL

(a) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel as substitute teachers, at the pay rate of \$100.00 per day, not to exceed 29 hours per week, effective for the 2021/2022. (Pending completion of mandatory annual HIB training)

- Kemi Adelufosi (pending criminal history and issuance of certificate)
- Crystal Powell (pending criminal history and issuance of certificate)
- Oswald Fombrun (pending criminal history and issuance of certificate)
- Tiffany Magny (pending criminal history and issuance of certificate)
- Julissa Camacho (pending criminal history and issuance of certificate)
- Ebrehiem Mobley (pending criminal history and issuance of certificate)
- Natasha Collazo (pending criminal history and issuance of certificate)
- Bibian Nwekwo (pending criminal history and issuance of certificate)
- Stella Joseph (pending criminal history and issuance of certificate)
- Marc Soto (pending criminal history and issuance of certificate)
- Omari S. Dill Pettiford (pending criminal history and issuance of certificate)
- Ryan Anderson (pending criminal history and issuance of certificate)
- Aniyah Evans (pending criminal history and issuance of certificate)
- Aniefiok Johnson (pending criminal history and issuance of certificate)
- Bisola Oladapo (pending criminal history and issuance of certificate)
- Emily Adeboye (pending criminal history and issuance of certificate)
- Moses Adeboye (pending criminal history and issuance of certificate)
- Marguerite Elysee
- Samantha Miller
- Raymond Wright
- Florence Ibe
- Quiana Lewis
- Eric Essien
- Karima Dallas
- Isaiah Norman
- Dione Wint
- Rayna Smith

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

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(b) **Building Substitutes**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the following personnel as Building Substitute Teacher effective for the 2022-2023 school year, at a pay rate of \$150.00 per day, not to exceed 29 hours per week for days worked payable from the listed account numbers:

University Middle School

Sheldon Colwell
 Karina Singleton
 Francis Singletary

Account

15-130-100-101-01-10
 15-130-100-101-01-10
 15-130-100-101-01-10

Irvington High School

Gilbert Bragg
 Marc Ismael
 Raymond Wright
 Brenda Edwin

Account

15-140-100-101-00-12
 15-140-100-101-00-12
 15-140-100-101-00-12
 15-140-100-101-00-12

Union Avenue Middle School

Gail Allen
 Whaheed Dixon

Account

15-130-100-101-00-11
 15-130-100-101-00-11

Chancellor Avenue Elementary School

Brittanya Douglas
 Tiffany Alston
 Krystal Williams

Account

15-120-100-101-01-03
 15-120-100-101-01-03
 15-120-100-101-01-03

Augusta Pre-School Academy

Claudette Cammock

Account

20-EC3-100-101-03-01

Mount Vernon Elementary School

Guerlange Exantus
 Thelma Watson

Account

15-120-100-101-00-09
 15-120-100-101-00-09

Florence Avenue School

Florence Ibe
 Abimbola Ojo

Account

15-120-100-101-00-04
 15-120-100-101-00-04

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Madison Avenue School

Mildred Johnson

Account

15-120-100-101-01-07

Grove Street Elementary School

Stephanie Stevens

Brenda Freeman

Account

15-120-100-101-01-06

15-120-100-101-01-06

Berkeley Terrace Elementary School

Rassheedah Hassan-Majeed

Claudio Perez

Guido F. Ganona

Account

15-120-100-101-01-02

15-120-100-101-01-02

15-120-100-101-01-02

University Elementary

Marsha Escalliere

Rhonda Mcdonald

Omari S. Dill Pettiford

Julie Moultrie

15-120-100-101-01-05

15-120-100-101-01-05

15-120-100-101-01-05

15-120-100-101-01-05

University Middle

Sheldon Colwell

Karina Singleton

Gregory Odige

15-130-100-101-01-10

15-130-100-101-01-10

15-130-100-101-01-10

(c) **Substitute Nurses**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel as substitute school nurses, at the pay rate of \$175.00 per day, not to exceed 29 hours per week, effective for the 2022/2023 school year.

Denise Llanos-Virgile

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

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(d) Substitute Custodians

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel as Substitute Custodians 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

Amoy Evans	Anthony Boughton
Caswell Clarke, Jr	Cora Hairston Jones Paul
Deborah Colwell-Howard	Dominque Lewis
Erica Long	Gleidson Ferreira
Iyonna Days	James Mansfield
Jarrood Barney	Jasmin Parker
Jessie Gray	Jhana Lovett
Khalil Kettles	Lamont Woods
Lazarre Racine	Lecander Sterling-Barnes
Lindon Beckles	Maisha Sharif
Makaila Bridgeman	Nasir Gaines
Nia Bennett	Quiana Bowman
Rashid Salaam	Romell Thompson
Safiyya McIntosh-Harris	Shakira Chambers
Sharlene Carter	Sherese Moore
Sicilia Isom	Stacey Owens
Sterling-Barnes	Timothy Rokes
Timothy Tillman	Tonette Floyd
Vauneesa Simmons	Willie Keyton
Munette Pierre Louis	Eniyyah Purvis
Jessie Gray	Quiaman Bowman
Jhana Lovett	Maglene Jean Jacques Bateau
Salisha Williams	Gerren Smith
Tichana Reeves	Marie Louiseul
Nastassja Sandy	Shakira Chambers
Kalyl Mathias	Damaris Contereras
Abigail Bermudez	Dazjea Nine
Leveron Brown	Gerren Smith
Jennifer Ezemba	Annette Houston
Aniyah Owens	

(e) **Substitute Security Officers**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel as Substitute Security Officers 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 11-000-266-100-01-35.

Nyree Barrett	Tonette Floyd
Patricia C. Wilson	Khalid P. Battle
Henrietta Griffin	Sherese Moore
Tyquan Battle	Stacey Owens
Rashida Beatty	Najee Jihad
Iyanna Parker	Anthony Boughton
Shonique Johnson	Jones Paul
Meange Brown	Laurie Jordan
Rakim Perry	Valencia Caldwell
Khalil Kettles	Ebie Robinson
Victoria Caldwell	Jasmine Latham
Timothy Rokes	Sharlene Carter
Mecca Latham	Vincente Rosa-Reyes
Neville Cuff	Dominque Lewis
Danayah Sanders	James Cummings
Tyania Lewis	Ty-Tanisha Shoulars
Iyonna Days	Tymeeka Lee
Vanueesa Simmons	Brenda Ann Edwin
Jhana Lovett	Adria Smith
Amoy Evans	James Mansfield
Tyja Way	Lizzie Kouassie
Nia Bennett	Kalina Mercius
Munette Pierre Louis	Eniyyah Purvis
Jessie Gray	Quiaman Bowman
Jhana Lovett	Maglene Jean Jacques Bateau
Salisha Williams	Gerren Smith
Tichana Reeves	Marie Louiseul
Nastassja Sandy	Shakira Chambers
Kalyl Mathias	Damaris Contereras
Abigail Bermudez	Dazjea Nine
Leveron Brown	Gerren Smith
Jennifer Ezemba	Annette Houston
Aniyah Owens	

PERSONNEL

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(f) Substitute Breakfast/Lunch Aides

RESOLVED, that the Board of Education accepted the recommendation of the Interim Superintendent of Schools and approved the appointment of the listed personnel as Substitute Breakfast/Lunch Aides at the pay rate of \$14.25 per hour, not to exceed 29 hours per week, effective for the 2022-2023 school year, payable from account number 11-000-262-100-09-34.

Angela Valdez	Beatriz Parker
Brenda Caldwell	Debbie Pittman
Edd Jones	Davion Thompson
Elizabeth Sanders	Ellen Brown
Felicia Wardrick	Felicita Pena
Felisa Cooper	Geneva Braxton
Gloria Turner	Grace Ann Edwin
Gussie Myers	Imani Randall
Imesha Chavis	James Christian
Janie Mc Cleese	Joanne Charles
Jornette Browne	Keena Mc Cray
Kimberly Williams	Lizzie Kouassie
Luz Caceres Hernandez	Margaret Jamison
Marie White	Nancy Guerrero
Nia Bennett	Nolyn Flowers, Jr
Nyree Barrett	Rebecca James
Renee Rice	Renford Facey
Robin Owens	Sa'Asia Williams
Sharlene Carter	Shirley Bowers
Shontasia Jones	Trang Kiet
Vaunessa Simmons	Munette Pierre Louis
Eniyyah Purvis	Jessie Gray
Quiaman Bowman	Jhana Lovett
Maglene Jean Jacques Bateau	Salisha Williams
Gerren Smith	Tichana Reeves
Marie Louiseul	Nastassja Sandy
Shakira Chambers	Kalyl Mathias
Damaris Contereras	Abigail Bermudez
Dazjea Nine	Leveron Brown
Gerren Smith	Jennifer Ezemba
Annette Houston	Aniyah Owens

PERSONNEL

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4. SEPARATIONS

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

Resignations**Certificated**

- (a) Autumn D. Schatzow, Special Education Teacher, Thurgood Marshall Elementary School, resignation effective September 15, 2022. (Close of Business).
- (b) Leticia Neal, Special Education Teacher, University Middle School, resignation effective October 3, 2022. Close of Business.
- (c) Samantha Anastasio, Social Studies Teacher, University Middle School resignation effective June 30, 2022.
- (d) Christina Nam, ESL Teacher, Union Avenue Middle School, resignation effective June 30, 2022.
- (e) Matthew Sturm, Physical Education Teacher, Irvington High School, resignation effective September 14, 2022. (Close of Business)
- (f) Lynsey Santiago, Social Studies Teacher, Irvington High School, resignation effective September 10, 2022. Close of Business.
- (g) Sofi Walter, Speech/Language Pathologist, Special Services, resignation effective September 29, 2022. (Close of Business)
- (h) Patrick Darbouze, Social Studies Teacher, Irvington High School, resignation effective June 30, 2022.
- (i) Michael Jeter, Mathematics Teacher, Irvington High School, resignation effective June 30, 2022.
- (j) Brandon McCune, Vocal Music Teacher, Irvington High School, resignation effective June 30, 2022.
- (k) Rachel Cakl, Elementary Teacher, Grove Street School, resignation effective June 30, 2022.
- (l) Vedaylyn Chuck, Elementary Teacher, Mt. Vernon Avenue School, resignation effective June 30, 2022.

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- (m) Domonique Barthole, Math Teacher, University Elementary School, resignation effective October 11, 2022. (Close of Business)
- (n) Tara Esposito, Health/Physical Education Teacher, Irvington High School, resignation effective October 14, 2022. (Close of Business)
- (o) Jennalee Preston, Elementary Teacher, Madison Avenue School, resignation effective October 14, 2022. (Close of Business)
- (p) Charlotte Brown-Nickson, Literacy Specialist, Irvington High School, resignation effective October 14, 2022. (Close of Business)
- (q) Karen DiGennaro, Elementary Teacher, Grove Street School, resignation effective 10/14/2022. (Close of Business)
- (r) Leticia Neal, Special Education Teacher, University Middle School, resignation effective 10/04/2022. (Close of Business)

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

Non-Certificated

- (s) Beverly Gonzalez, Custodian, Chancellor Avenue School. Resignation effective August 12, 2022.
- (t) Breana Wilson, Secretary, Augusta Preschool Academy. Resignation effective July 11, 2022.
- (u) Willard Gibbs, Security Officer, Irvington High School, resignation effective January 2, 2023. Close of Business

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

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Retirement

Certified

- (v) Patricia Padovani, School Counselor, Irvington High School, effective January 1, 2023.
(DOH: September 1, 1996)
- (w) Gloria Austin, Elementary Teacher, Florence Avenue School, effective December 1, 2022.
(DOH: September 1, 2001)

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

5. APPOINTMENTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the listed personnel, for the 2022-2023 school year, effective as indicated:

Administration

- (a) Safiya Bashir, Assistant Principal, Irvington High School, at an annual salary of \$116,943.36, Step MAX 8, 6th Year, payable from account number 15-000-240-103-00-12. Effective August 18, 2022. New position.
- (b) Ray-Quell Cotton, Supervisor of Health and Physical Education, at an annual salary of \$108,347.00, Step MAX 7, MA, payable from account number 11-000-221-102-00-15. Effective August 18, 2022. New position.
- (c) Khaalia Taylor, Supervisor of Mathematics K-5, Districtwide, at an annual salary of \$121,899.08., Step MAX 10, 6th Year, payable from account number 11-000-221-102-00-15. Effective September 1, 2022. New position.
- (d) Yunah Shumayeva, Supervisor of Mathematics 6-12, Districtwide, at an annual salary of \$89,935.14, Step 5, MA, payable from account number 11-000-221-102-00-15. Effective September 1, 2022. New position.
- (e) Dr. Pedro Ruiz, Director of Bilingual, ESL, World Languages, Testing and Assessment, at an annual salary of \$159,655.17, plus \$3,000.00 Doctoral Stipend, payable from account number 11-000-221-102-00-15. Effective September 1, 2022. New Responsibilities.
- (f) Carl Walton, Supervisor of Technology, District-Wide, at an annual salary of \$124,542.17 Step 11, 6th year payable from account number 11-000-221-102-00-15, Effective September 1, 2022. New Position.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

Certificated

- (g) Christopher Zak, Music Teacher, University Middle School, at an annual salary of \$59,954.00, Step 5, BA, Montclair State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-130-100-101-00-10. Effective September 1, 2022, replacing Andrei Foca-Rodi.
- (h) Woolianna Pierre, Health and Human Services Coordinator, Madison Avenue School/Mount Vernon School, at an annual salary of \$75,065.00, Step 9, 6th Year, Rutgers University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-213-175-000-07. Effective September 1, 2022, replacing Safiya Bashir.

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- (i) Ingrid R. Layne, Master Teacher, Special Services, at an annual salary of \$97,601.00, Step 14, MA, New Jersey City University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-216-100-00-25. Effective September 1, 2022. New Position.
- (j) Taisha Futrell, 3rd Grade Teacher, Mount Vernon Avenue School, at an annual salary of \$77,754.00, Step 12, BA, Montclair State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-09. Effective September 1, 2022. Replacing Michele Wallace.
- (k) Brandon Manzi, Social Studies Teacher, Irvington High School, at an annual salary of \$63,951.00, Step 7, MA, Montclair State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Effective September 1, 2022. Replacing Lynsey Santiago.
- (l) Jawharah Muhammad, Math Specialist, University Elementary School, at an annual salary of \$90,804.00, Step 14, BA, Ramapo College, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-TI3-200-100-05-30. Effective September 1, 2022. Replacing Khaalia Taylor.
- (m) Uranie Douyon, Bilingual Teacher, University Elementary School, at an annual salary of \$83,454.00, Step 13, BA, Caldwell College, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-00-02. Effective September 1, 2022. New position.
- (n) Theofania Issari, Special Education Teacher, Irvington High School, at an annual salary of \$73,351.00, Step 10, MA, St. Thomas Aquinas College, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-204-100-101-00-12. Effective September 1, 2022. Replacing Anthony Salerno.
- (o) Denese C. Lewis, Pre School Teacher, Mount Vernon School, at an annual salary of \$83,051.00, Step 12, MA, Touro College, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-204-100-101-00-12. Effective September 1, 2022. New position.
- (p) Jarell Thomas, Physical Education Teacher, Chancellor Avenue School, at an annual salary of \$71,054.00, Step 10, BA, Kean University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) 15-120-100-101-00-03. Effective September 1, 2022. Replacing Christine Pfeiffer.
- (q) Rozalu Darius, School Counselor, Florence Avenue School, at an annual salary of \$69,451.00, Step 9, MA, Kean University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) 15-000-218-104-00-04. Effective September 1, 2022. New Position.
- (r) Michael Smith, Math Specialist, Grove Street Elementary School, at an annual salary of \$97,601.00, Step 14, MA, American College of Education, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-TI3-200-100-06-30. Effective September 1, 2022. Replacing Marcdaline St. Louis.

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- (s) Emmanuel K. Fadahunsi, Teacher of Mathematics, Rita L. Owens STEAM Academy, at an annual salary of \$105,015.00, Step 14, 6th Year, Indiana University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-100-101-00-20. Effective September 1, 2022. New Position.
- (t) Nadia Jones-Vassell, Career and Technical Education Coordinator, Districtwide, at an annual salary of \$97,601.00, Step 14, MA, Fairleigh Dickinson University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-403-200-100-00-20. Effective September 1, 2022. New Position.
- (u) Rebecca Cham, 2nd Grade Teacher, Madison Avenue Elementary School, at an annual salary of \$83,051.00, Step 12, MA, Fairleigh Dickinson University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-213-175-000-07. Effective September 1, 2022, replacing Talonna Fisher.
- (v) Niambi Payton, Grade 7 ELA, Union Avenue Middle School, at an annual salary of \$83,051.00, Step 12, MA, Fairleigh Dickinson University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-130-100-101-00-10. Effective September 1, 2022. Replacing Earl Allbrook
- (w) Josbeth Jean, HSSC, Berkeley Terrace School/Grove Street School, at an annual salary of \$83,051.00, Step 12, MA, Rutgers University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-213-175-00-02/15-000-213-175-00-06. Effective September 1, 2022. Replacing Aja Smith.
- (x) Andre Nazur, Social Studies, Rita L. Owens Steam Academy, at an annual salary of \$63,154.00.00, Step 7, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-130-100-101-00-11. Effective September 1, 2022. Replacing Versie McNeil.
- (y) Erika A. Lapeyrolerie, Early Childhood Relief Teacher, Early Childhood, at an annual salary of \$97,601.00, Step 14, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-37. Effective September 1, 2022. New position.
- (z) Janie R. Thomas, Pre-K Teacher, Thurgood Marshall School, at an annual salary of \$68,054.00, Step 9, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-08. Effective September 1, 2022. New position.
- (aa) Lisa Jones, Pre-K Teacher, Mount Vernon Elementary School, at an annual salary of \$68,054.00, Step 9, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-09. Effective September 1, 2022. New position.

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- (ab) Christina Donaus, Pre-K Teacher, Berkeley Terrace School, at an annual salary of \$65,554.00, Step 8, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-09. Effective September 1, 2022. New position.
- (ac) Jessica Best-Hines, Early Childhood Relief Teacher, Early Childhood, at an annual salary of \$83,454.00, Step 13, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-37. Effective September 1, 2022. New position.
- (ad) Karina Herrera, Kindergarten, Chancellor, at an annual salary of \$71,054.00, Step 10, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-110-100-101-00-03. Effective September 1, 2022. Replacing Jacqueline Wilson.
- (ae) Rinku Bose, Pre-K Teacher, Berkeley Terrace School, at an annual salary of \$66,451, Step 8, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-02. Effective September 1, 2022. New position.
- (af) Dorcas Okonjua, 4th Grade ELA/Social Studies Teacher, Florence Avenue School, at an annual salary of \$63,154.00, Step 7, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-104-00-04. Effective September 1, 2022. Replacing Aleanbh Maniscalco.
- (ag) Aziz Austin, 4th Grade Mathematics Teacher, Florence Avenue School, at an annual salary of \$59,494.00, Step 3, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-104-00-04. Effective September 1, 2022. Replacing Aleanbh Maniscalco.
- (ah) Tanora Liggins, Social Worker, Union Avenue Middle School, at an annual salary of \$83,965.00, Step 11, 6th Year, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-213-175-00-11. Effective September 1, 2022. Replacing Marie Ganthier.
- (ai) Saintania Florvil, Science Teacher, Irvington High School, at an annual salary of \$68,054.00, Step 9, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-140-100-101-00-12. Effective September 1, 2022. Replacing Bergelink Godwin
- (aj) Quanisha Crosby, Art Teacher, Mount Vernon Avenue School, at an annual salary of \$59,954.00 Step 5, BA, Montclair State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-09. Effective September 1, 2022.
- (ak) Manal Elkabani, ESL Teacher, Union Avenue Middle School, at an annual salary of \$83,454.00, Step 13, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-240-100-101-00-11. Effective September 1, 2022. Replacing Tony Rivera.
- (al) Julie Wright, Speech Pathologist, Department of Special Services, at an annual salary of \$97,601.00, Step 14, MA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-216-100-00-25. Effective September 1, 2022. Replacing New position.

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- (am) Rohanna Powell, Special Education Math Teacher, University Middle School, at an annual salary of \$77,951.00, Step 11, Level MA, University of Nevada, Las Vegas, effective 9/1/22 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-204-100-101-00-10. Replacing Gloria Mendoza.
- (an) Dwayne Cox, 3rd Grade Teacher, Mount Vernon Elementary School, at an annual salary of \$83,454.00, Step 13, BA, Central State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-09. Effective September 1, 2022, replacing Vedalyn Chuck.
- (ao) Janet L. Kirkland, Special Education Teacher, Thurgood Marshall Elementary School, at an annual salary of \$83,051.00, Step 12, MA, New Jersey City State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-213-100-101-00-08 Effective September 1, 2022, replacing Roxanne Pinnock.
- (ap) Katisha Swan, Early Childhood Relief Teacher, Early Childhood, at an annual salary of \$65,554.00, Step 8, BA, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-37. Effective September 1, 2022. New position.
- (aq) Kenyetta McCray, Pre-K Teacher, Mt. Vernon Avenue School, at an annual salary of \$73,351.00, Step 10, MA, Concordia University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5),payable from number 20-EC3-100-101-03-09. Effective September 1, 2022. New Position.
- (ar) Chavonna Mainor, Special Education Teacher, Thurgood Marshall, at an annual salary of \$77,951.00 Step 11, MA, Grand Canyon University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5),payable from number 15-213-100-101-00-08. Effective September 1, 2022. New Position.
- (as) Tamika Brown Wesley, Special Education Master Teacher, Special Services, at an annual salary of \$105,015.00 Step 14, 6th year (pending criminal history clearance and S-414/A-338 (P.L.2018,c.5) payable from account number 11-000-216-100-00-25, Effective September 1, 2022. New Position .
- (at) Amy Smith, Fifth Grade Teacher, Grove Street School, at an annual salary of \$90,051.00 Step 13, MA (pending criminal history clearance and S-414/A-338 (P.L.2018,c.5) payable from account number 15-120-100-101-00-06 Effective September 1, 2022. Replacing Lolita Tillman .
- (au) Marina Herbert, Second Grade Teacher, University Elementary School, at an annual salary of \$73,351.00 Step 10, MA (pending criminal history clearance and S-414/A-338 (P.L.2018,c.5) payable from account number 15-120-100-101-00-05 Effective September 1, 2022. Replacing Shawnteeha Boyd.
- (av) Reza Lashkari, Mathematics Teacher, Irvington High School, at an annual salary of \$105,015.00 Step 14, 6th year (pending criminal history clearance and S-414/A-338 (P.L.2018,c.5) payable from account number 15-140-100-101-00-12 Effective September 1, 2022. Replacing Miriam Diaz.

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- (aw) Judith Elk, Special Education Speech Pathologist, Special Services, at an annual salary of \$ 90,051, Step 13, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 11-000-216-100-00-25, Effective September 1, 2022. New Position.
- (ax) Barry Sussman, Applied Technology Teacher, Irvington High School, at an annual salary of \$83,051.00, Step 12, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-140-100-101-00-12, Effective September 1, 2022. Replacing Winfield Thomas.
- (ay) Dominic Tamin, Mathematics Teacher, Irvington High School, at an annual salary of \$105,015.00, Step 14, 6th year (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-140-100-101-00-12 Effective September 1, 2022. Replacing Wilswick Cassy.
- (az) Onix Henry, Mathematics Teacher, Irvington High School, at an annual salary of \$73,751.00, Step 10, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-140-100-101-00-12 Effective September 1, 2022. Replacing Leona Kumagai.
- (bb) Timothy Dawson, Mathematics Teacher, Rita L. Owens STEAM Academy, at an annual salary of \$66,451.00, Step 8, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 11-403-100-101-00-20, Effective September 1, 2022. New Position.
- (bc) Treasure Utuk, School Counselor, Irvington High School, at an annual salary of \$69,901, Step 9, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-140-100-101-00-12 Effective September 1, 2022. Replacing Jehita Kitchen.
- (bd) Ijeoma Izuhie, Third Grade Math Teacher, University Elementary School, at an annual salary of \$73,351.00, Step 10, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-120-100-101-00-05. Effective October 12, 2022. Replacing Dominique Barthole .
- (be) Shanelle Knight, School Counselor, Irvington High School, at an annual salary of \$69,901, Step 9, MA (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-000-218-104-00-11, Effective September 1, 2022. Replacing Alexis Allen Penn.
- (bf) Tammy Wilson, School Counselor, Mount Vernon Avenue, at an annual salary of \$83,965, Step 11, 6th year (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-000-218-104-00-12. Effective September 1, 2022. Replacing Chris Ann Karson
- (bg) Lalita Price, Early Childhood Relief Teacher, Early Childhood, at an annual salary of \$69,451.00, Step 9, MA, (pending criminal history clearance and S-414/A-338(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-37. Effective September 1, 2022. New position.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

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- (bh) Aliyah Johnson, Pre-K Teacher, August Pre School Academy, at an annual salary of \$65,554.00, Step 8, BA, Rowan University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-01. Effective September 1, 2022, replacing Danella Sofianakos.
- (bi) Annette Hunter, Pre-K Teacher, Madison Avenue School, at an annual salary of \$90,051.00, Step 13, MA, Montclair State University, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 20-EC3-100-101-03-07. Effective September 1, 2022, replacing Erick Watkins.

Non-Bargaining

- (bj) Alicia Allen, Confidential Secretary, Special Services, at an annual salary of \$72,393.00.00 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 11-000-219-105-00-25 effective August 1, 2022. New Position.
- (bk) Michele Jones-Loring, Confidential Administrative Secretary Business Office, at an annual salary of \$72,000.00 effective 8/8/22, payable from account number 11-000-251-100-00-31. Replacing Yasmin N. Amatur-Rashid.
- (bl) Jasmin Jenkins, per diem Fiscal Specialist to assist with the training of staff, migration to Mosaic, the new software program for Food Service, and the lunch application process. The appointment will be effective August 1, 2022 through October 30, 2022 on an hourly basis not to exceed 200 hours at an hourly rate of \$43.71. Total cost not to exceed \$8,742.00, payable from account number 11-000-251-100-00-31.
- (bm) Lateisha Griffin, the position of Special Education Professional Staff/Behavioral Support Personnel, Special Services Department, at an annual salary of \$50,000.00, Capella University, MN, effective September 1, 2022 for the 2022-2023 school year, payable from account number 20-ARE-200-100-25-30.New Position.
- (bn) Shawneque Johnson, Confidential Administrative Secretary, Rita L. Owens Steam Academy, at an annual salary of \$ 60,000.00, effective 8/18/22, payable from account number 11-403-200-100-00-20. New Position.
- (bo) Tamara Smith, Parent Coordinator, University Elementary, at an annual salary of \$30,594.18, effective September 1, 2022 for the 2022-2023 school year, payable from account number 15-120-100-101-00-05. Replacing Tykyannah Fields
- (bp) Joana Bernard Awumey, Climate & Culture Specialist, University Elementary School, at an annual salary of \$50,000.00 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-120-100-101-00-05effective September 1, 2022, replacing Grizzly Matias.

PERSONNEL

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ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

Non-Certificated

- (bq) Tamika Davis, 12 Month Secretary, University Middle School. at an annual salary of \$44,423.00, Step 3, B12 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-240-105-00-10 effective August 8, 2022. Replacing Andria Donaldson.
- (br) Sharice Banks, 10 Month Secretary, Irvington High School, at an annual salary of \$38,704.00, Step 4, B10 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-105-00-12 effective September 1, 2022. Replacing Kalina Mercius.
- (bs) Vanessa Louis, 12 Month Secretary, Augusta Pre-School Academy, at an annual salary of \$44,631.00, Step 4, B12 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-105-00-12 effective September 1, 2022. Replacing Brianna Wilson.
- (bt) Ashley Monelus, 12 Month Secretary, Irvington High School, at an annual salary of \$44,631.00, Step 4, B12 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-105-00-12 effective September 1, 2022. Replacing Shawneque Johnson.
- (bu) Tanajjah Lowery, 12 Month Secretary, Office of Curriculum and Instruction, at an annual salary of \$44,631.00, Step 4, B12 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-105-00-12 effective August 18, 2022. New position.
- (bv) Guerdie Barreau, 10 Month Secretary, Chancellor School, at an annual salary of \$38,704.00, Step 4, B10 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-211-100-00-03 effective September 1, 2022. Replacing Linda Thomas.
- (bw) Monique Kirkland, Secretary, Thurgood Marshall, at an annual salary of \$44,631, Step 4, B12 (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-000-240-105-00-08 Effective September 1, 2022. Replacing Catherine Pierre.
- (bx) Keisha Smith, Secretary, University Middle School, at an annual salary of \$44,631.00, Step 4, B12 (pending criminal history clearance and S-414/A-338 (P.L.2018, c.5) payable from account number 15-000-240-105-00-10. Effective September 1, 2022. Replacing Andrea Donaldson.
- (by) Tiffany Wilson, Medical Clerk, Florence Avenue School/Chancellor Avenue School, at an annual salary of \$36,481, A10, Step 4 (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5) payable from account number 15-000-218-104-00-04. Effective September 1, 2022.

PERSONNEL

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- (bz) Anthony Navarro Security Guard at Berkeley Terrace (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. Replacing Allison Cunningham
- (cc) Vincente Reyes Security Guard at Thurgood Marshall (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. Replacing Elroy McMillian.
- (cd) Justin Bermudez Security Guard at Madison Ave (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. Replacing Adam Screven
- (ce) Justin Sessoms Security Guard Rita L. Owens STEAM Academy (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. New Position.
- (cf) Yaniesha Sims to Union Ave Middle (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. Replacing Jones Paul.
- (cg) Ebony Hall Security Guard Irvington High School (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. Replacing Justice Torres.
- (ch) Jerome Mosley Security Guard Florence Ave (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35 (pending criminal history). Replacing Neville Cuff.
- (ci) Kiante Williams Security Guard Rita L. Owens STEAM Academy (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. New Position.
- (cj) Aminah Vann Security Guard Rita L. Owens STEAM Academy (days) effective August 18, 2022, Step 1, at an annual salary of \$34,211.00 payable from account number 11-000-266-100-00-35. New Position.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: 6 Ayes: Antilus, Benbow, J. Brown, R. Brown, Geffard, Lyon-Griffin, 2 Abstain, Lowery, Beasley.

PERSONNEL

AUGUST 17, 2022

Non-Bargaining Salary Increase for the 2022-2023 school year

(ck) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved a salary increase of 4% for Dr. Matin Adeboyega, Assistant Superintendent of Curriculum and Instruction, thereby adjusting the salary to \$168,994.80 plus \$3,000.00 Doctoral stipend, effective 7/1/22 through 6/30/23, payable from account number 11-000-221-104-00-15. Pending County Superintendent approval.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

Home Instruction-2022-2023 School Year

(cl) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of, Kirstin Johnson-Smith and Dena Crump-Ilobi, as 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 from Account numbers 11-150-100-101-00-15 (General Education Students), and 11-150-100-101-00-25 (Special Education Students).

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(cm) **Breakfast/Lunch Aides Districtwide**

RESOLVED, that the Superintendent of Schools approved the appointment of the listed personnel as Breakfast/Lunch Aides for the 2022-2023 School year at a rate of 14.25 per hour, not to exceed 29 hours per week, payable for account number 11-000-262-100-09-34.

University Middle School

Gwendolyn Henderson

Edd Jones

Nancy McBurse

Irvington High School

Sylvester Sanders

Tianna Hayes

Rita L. Owens STEAM Academy

Evelyn Covington (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)

Milanda Guerreromercedesd (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)

Marie White

Chancellor Avenue School

Gussie Myers,
Grace Edwin,
Gloria Turner,
Jornette Brown,

Berkeley Terrace School

Elena Cedron (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Felicitia Pena
Maria Rodriguez (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Qualil Travers
Margarita Vasquez (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)

Florence Avenue School

Tinika Banks (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Luz Caceres Hernandez, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Debbie Pittman

Grove Street School

Shontasia Jones
Fatima Austin, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Dazjeanine Houston, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Jennifer Ezemba (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)

Madison Avenue School

Brenda Caldwell
Elizabeth Sanford

Mt. Vernon Avenue School

Jessica Hamilson (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Hannah Hutchins (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Marquese Howard, (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)
Zemorah Taylor (pending criminal history clearance and S-414/A-3381(P.L.2018, c.5)

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown
Roll Call: Unanimously approved on a roll call vote.

6. REASSIGNMENT/TRANSFERS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Reassignment/Transfer of the listed personnel, for the 2022-2023 school year, effective as indicated:

Certificated

- (a) Perry Schatzow, Technology Coach, Madison Avenue and University Elementary School, no change in salary, effective 9/1/22, payable from account # 15-000-222-177-00-07 and 15-000-222-177-00-05 Replacing JeCia Patterson.
- (b) Hollie Mathias, Technology Coach, Mount Vernon and Rita L. Owens Steam Academy, no change in salary, effective 9/1/22, payable from account # 15-000-222-177-00-08 and 11-403-200-100-00-20 Replacing Perry Schatzow.
- (c) JesCia` Patterson, Technology Coach, Thurgood Marshall Elementary School and Florence Avenue School, no change in salary, effective 9/1/22, payable from account # 15-000-222-177-00-08 and 15-000-222-177-00-04 Replacing Hollie Mathias.
- (d) Paul Migaj, Technology Coach, Chancellor Avenue Elementary School, no change in salary, effective 9/1/22, payable from account # 15-000-222-177-00-03. Replacing Hollie Mathias.
- (e) Christine Pfeiffer, Physical Education Teacher, Chancellor Avenue Elementary, reassigned to Health/Physical Education Teacher, Florence Avenue School, effective 9/1/22, no change in salary, payable from account number 15-130-100-101-00-11. Replacing Ray-Quell Cotton.
- (f) Michael Byock, Dean of Students, Irvington High School, reassigned to Attendance Dean, University Middle School, effective September 1, 2022, no change in salary, payable from account number 15-000-218-110-00-10. New Position.
- (g) Oluwanishaola Korede, Kindergarten Teacher at Berkeley Terrace School to First Grade Teacher at Thurgood Marshall School. Effective 9/1/2022 with no change in salary and payable from account number 15-120-100-101-00-08. Replacing Caneeka Smith.
- (h) James Myrick, Inclusion teacher at Grove Street Elementary School reassigned to Self-Contained Teacher at Thurgood Marshall Elementary School. The reassignment is effective 9/1/2022 and payable from account number 15-213-100-101-00-08.
- (i) Leticia Neal, 6-8 Teacher at University Middle School reassigned to Inclusion Teacher at Irvington High School replacing Antonia Lee Taylor. The reassignment is effective 9/1/2022 and payable from account number 15-213-100-101-00-12.

PERSONNEL

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- (j) Kathryn Buschan, 4-5 Teacher at University Elementary School reassigned to 6-8 Self-Contained Teacher at University Middle School replacing Leticia Neal. The reassignment is effective 9/1/2022 and payable from account number 15-213-100-101-00-10.
- (k) Marius Bradeanu, LDTC at Irvington High School Team F, reassigned to LDTC at Union Avenue Middle School Team G. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (l) Taylor Miller Khalil, LDTC at Union Avenue Middle School, Team G, reassigned to LDTC at Irvington High School Team F. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (m) Shari Kantrow, LDTC at Thurgood Marshall Elementary School, Team D, reassigned to LDTC at University Middle School Team E. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (n) Inderjit Minhas, LDTC at University Middle School, Team E, reassigned to LDTC at Irvington High School Team F. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (o) Gina Marocco, LDTC at Irvington High School, Team F, reassigned to LDTC at Thurgood Marshall Elementary School Team D. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (p) Aja Smith, Social Worker at Berkeley Terrace Elementary School, Team A, reassigned to Social Worker at University Elementary School Team C. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (q) Megan Hunter, Social Worker at University Elementary School, Team C, reassigned to Social Worker at Berkeley Terrace Elementary School Team A. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (r) Barbara James, Social Worker at Madison Elementary School, Team B, reassigned to Social Worker at University Middle School Team E. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (s) Erica Williams, Social Worker at University Middle School, Team E, reassigned to Social Worker at Madison Elementary School Team B. The reassignment is effective 9/1/2022 with no change in salary and/or account number.
- (t) Sheerah Bembry, Special Education Pre-K Teacher Berkeley Terrace School reassigned to Pre-K Teacher, Berkeley Terrace School, effective 9/1/2022, no change in salary payable from account 20-EC3-100-101-03-02. Replacing Amanda Osterman.
- (u) Amanda Osterman, Pre-K teacher Berkeley Terrace School reassigned to Pre-K Inclusion Teacher, Berkeley Terrace School, effective 9/1/2022, no change in salary payable from account 15-110-100-101-00-02. Replacing Toimarie Scola.

PERSONNEL

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- (v) Tanya Risis 2nd Grade Teacher, Berkeley Terrace School, reassigned to Kindergarten ESL Teacher, Berkeley Terrace School, effective 9/1/2022, no change in salary, payable from account 15-120-100-101-00-02. Replacing Oluwanishola Korede
- (w) Ademola Owoputi, 4th Grade Science/Social Studies Teacher, Berkeley Terrace School, reassigned to 4th Grade ELA/Social Studies Teacher, Berkeley Terrace School, effective 9/1/2022, no change in salary payable from account 15-120-100-101-00-02.
- (x) Carol Miller, 3rd Grade Math Teacher Berkeley Terrace School reassigned to 3rd Grade Math/Science Teacher, Berkeley Terrace School, effective 9/1/2022, no change in salary payable from account 15-120-100-101-00-02.
- (y) Abigail Miles, 4th Grade Math Teacher, Berkeley Terrace School, reassigned to 4th Grade Math/Science Teacher, Berkeley Terrace School, effective 9/1/2022, no change in salary payable from account 15-120-100-101-00-02.
- (z) Edward La Pierre, (TBD) Teacher, reassigned to Language Arts Specialist-Thurgood Marshall/Chancellor Avenue, effective September 1, 2022, no change in salary, payable from account numbers 15-120-100-101-00-08 and 15-120-100-101-00-03, replacing Lisa Ramirez.
- (aa) Leon Wallace, Elementary Teacher, Madison Avenue School, reassigned to Acting Assistant Principal, Union Avenue Middle School, w/stipend \$75.00 per day. Effective 7/1/2022. Payable from account number 15-000-240-103-00-11. New Position.
- (ab) Thomas Larranaga, Physical Education Teacher, Florence Avenue Elementary School, reassigned to the Rita L. Owens STEAM Academy, effective 9/1/22, no change in salary, payable from account number 20-ARE- 100-100-00-30. New position.
- (ac) Jehita Kitchen, Guidance Counselor, Madison Avenue, reassigned to University Middle School, effective 9/1/2022, no change in salary, payable from account number 15-000-218-104-00-10. Replacing Emelyn Vargas.
- (ad) Emelyn Vargas, Guidance Counselor, University Middle School, reassigned to Union Avenue, effective 9/1/2022, no change in salary, payable from account number 15-000-218-104-00-11. Replacing Sari Greggs.
- (ae) Lymon Smith, Media Specialist, University Elementary School, reassigned the Rita L. Owens STEAM Academy, no change in salary, effective 9/1/22, payable from account# 11-403-100-101-00-20. New Position.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

Non-Certificated

- (af) Tracy Jones, Security Guard, University Middle reassigned to Lead Security Guard Rita L. Owens STEAM Academy (days) effective August 18, 2022. No change in salary w/Lead Guard stipend. Payable from account number 11-000-266-100-00-35.
- (ag) Kelley Gladden, Security Guard, Grove Street School, reassigned to Irvington High School (days) effective August 18, 2022 No change in salary. Payable from account number 11-000-266-100-00-35.
- (ah) Andria Donaldson, Secretary, University Middle School, reassigned to Madison Avenue School, Effective 9/1/2022. No change in salary, payable from account number 15-000-211-100-00-07. Replacing Donnelle Williams.
- (ai) Margarite Rogers, Custodian (nights), Irvington High school re- reassigned to Custodian (nights), Madison Avenue School, no change in salary, effective 8/18/2022, payable from account number 11-100-262-100-00-34. Replacing Paul Grimes.
- (aj) Paul Grimes, Custodian (nights), Madison Avenue School reassigned to Custodian (nights) Irvington High School, no change in salary, effective 8/ 18/2022, payable from account number 11-100-262-100-00-34. Replacing Margaret Rogers.
- (ak) Judith Daniels, Custodian (nights) Thurgood Marshall School, reassigned to Chancellor Avenue School (nights), no change in salary, effective 8/18//2022, payable from account number 11-100-262-100-00-34. Replacing JoJo Destine.
- (al) JoJo Destine, Custodian (nights) Chancellor Avenue School, reassigned to Thurgood Marshall School (nights), no change in salary, effective 8/18/2022, payable from account number 11-100-262-100-00-34. Replacing Judith Daniels
- (am) Jamillah Adams, Custodian (days) Irvington High School, reassigned (days) to Madison Avenue School (days), no change in salary, effective 8/18/2022, payable from account number 11-100-262-100-00-34. Replacing Talib Walker.
- (an) Talib Walker, Custodian (days) Madison Avenue School, reassigned to Irvington School (days), no change in salary, effective 8/18/2022, payable from account number 11-100-262-100-00-34. Replacing Jamillah Adams
- (ao) James King, Acting Head Custodian (days), Grove Street from June 2, 2022 to June 16, 2022 (replacing Derrick Barker) and Madison Avenue School from June 20, 2022 to June 30, 2022 (replacing Hamid Hall), reassigned to Custodian, Irvington High School (days), effective date: July 1, 2022, step 4, \$35,780.94 payable from account 11-100-262-100-00-34

PERSONNEL

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- (ap) Tedious Rawls, Custodian (night shift), Irvington High School, temporarily reassigned to the Maintenance Department, Acting Maintenance/Plumber at his annual base salary plus a \$50.00 daily stipend for days worked, effective 7/1/22, payable from account number 11-000-261-100-00-3

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

Non-Bargaining

- (aq) Crystal Washington, Fiscal Specialist, Business Office reassigned to Child Nutrition Program, (no change in salary) effective 9/1/22, payable from account number 11-000-251-100-00-31. Replacing Jasmin Jenkins-Mills.
- (ar) Yasmin N. Amatur-Rashid, Confidential Administrative Secretary, Business Office reassigned to Confidential Administrative Secretary, Human Resources/Office of Government Programs and Retention and Recruitment, payable from account numbers 11-00-230-100-00-16 and 20-T13-200-100-00-30. Effective 8/8/22 no change in salary. New Position.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

7. PRE-SERVICE AND INTERNSHIP PROGRAMS

(a) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted 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
Aniyah Evans	William Patterson University	Internship	September 15, 2022 - June 30, 2023 (600 hours total)	IHS, Guidance Dept.	Nancy Howe, School Counselor
Myiah Singleton	Rutgers U. School of Social Work	Internship	September 15, 2022 - June 30, 2023 (11.25 hours/week)	IHS, Guidance Dept.	Maria Elana Vasquez, Social Worker

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown
 Roll Call: Unanimously approved on a roll call vote.

8. AFTERSCHOOL PROGRAMS

(a) **ANNUAL SCHOOL PLAN (ASP) TEAM – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for six staff members to serve as Annual School Plan (ASP) Members for the 2022-2023 school year. The total hours of the program are not to exceed 10 hours per member. The Annual School Plan (ASP) Members will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$2,400.00, payable from account number 15-130-100-101-01-10.

Nicholas Garnett
 Helen Maurice
 Troy Bowers

Board approved 6/15/22: Time 66, page 72

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown
 Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(b) **DATA TEAM – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for six staff members to serve as Data Team Members for the 2022-2023 school year. The total hours of the program are not to exceed 10 hours per member. The Data Team Members will be paid the contractual rate of \$40.00 per hour. The total cost is not to exceed \$2,400.00, payable from account number 15-130-100-101-01-10.

Kelly Esoldi
Justine Rawlings
Tameriah Townes

Sharafdeen Saidu
Janet Clark
Shirley Henry

Board approved on Curriculum: 6/15/22, Item 68, Page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(c) **SUBSTITUTES FOR THE PROMOTIONAL SUMMER SCHOOL AND SUMMER REMEDIATION PROGRAMS – UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to have two (2) substitute certified teachers assigned to the promotional summer school program at University Middle School. There is no additional cost to the district. Certified Substitute Staff will be paid the contractual rate of \$40.00 per hour and up to five hours a day for each day he/she worked. The cost is \$4,800.00 per person. When substituting for the promotional program, the substitute will be paid from Account number #15-422-100-101-01-10 and when substituting for the remediation program the substitute will be paid from 20-LA1-100-100-00-30. Total cost not to exceed \$9,600.00.

Melanie Davis
Kelly Esoldi

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(d) **NATIONAL HONOR SOCIETY ADVISOR – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools for Priscila Aguilar to serve as a National Honor Society Advisor for the 2022-2023 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 6/15/22, Item 68, page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(e) **STUDENT COUNCIL ADVISOR – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and appointed Tameriah Townes as the University Middle School Student Council Advisor. The Student Council shares students' ideas, interests, and concerns with school staff and administrators to enhance the school and the community. Students and faculty will work collaboratively when planning a community event, school reform, and fundraisers for school-wide activities and projects. The program provides a unique opportunity for young students to learn leadership and organization skills which prepare them for more sophisticated student government positions as they continue their educational careers. The Student Council Advisor will hold ten (10) meetings for 1 hour, starting September 2022 to June 2023. The advisor will be paid the contractual rate of \$40.00 per hour for ten (10) meetings. The total cost is not to exceed \$400.00 per advisor, payable from account number 15-130-100-101-01-10

Board approved on Curriculum: 6/15/22, Item 67, Page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(f) **SCHOOL IMPROVEMENT PANEL (ScIP) – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School to hire Shirley Henry to coordinate before-school/after-school professional development workshops for teachers. The workshops will be aligned with University Middle School Professional Development needs. The ScIP Teacher will work for 1 hour a month from September 2022 to June 2023 at \$40.00 per hour. Total not to exceed \$400.00, payable from account number 15-130-100-101-01-10.

Board approved: 6/15/22, Item 70, Page 74

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(g) **VISUAL AND PERFORMING ARTS ROOM BEAUTIFICATION PROGRAM-UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Middle School to hire Melanie Davis to work up to ten hours to provide a mural at University Middle School. Ms. Melanie Davis will work up to 10 hours from August 1, 2022 - September 1, 2022 at \$40.00 per hour. Total not to exceed \$400.00, payable from account number 20-TI3-200-100-00-30.

Board approved on Curriculum: 6/15/22, Item 50, page 68

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(h) **2022-2023 EARLY AND EVENING REGISTRATION- UNIVERSITY MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the following personnel for Early and Evening Registration, for the 2022 -2023 school year.

Wednesday, August 24, 2022, 9:00 am - 1:00 pm

Thursday, August 25, 2022, 4:00 pm - 8:00 pm

Wednesday, September 7, 2022, 4:00 pm - 8:00 pm

Thursday, September 8, 2022, 4:00 pm - 8:00 pm

Friday, September 9, 2022, 4:00 pm - 6:00 pm

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

Dr. Cynthia Samuel - Nurse: 15-000-213-100-01-10

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

Evelyn Vargas (Guidance Sub)

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

Nancy Howe (Secretary Sub)

Board approved 2/16/22, Item 84, Pages 79-80

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(i) **MEET AND GREET PARENT MEETING – AUGUSTA PRESCHOOL ACADEMY**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Augusta Preschool Academy to hire one custodian and one security officer to assist with the “Meet and Greet Parent Meeting” scheduled for Wednesday, August 31, 2022, from 4:45 p.m. to 7:15 p.m. for a total of 2.5 hours as per contractual rate per hour, payable from account number 20-EC3-100-101-03-01:

Sheila Taylor – Security
 Quanar. Guglielmini – Custodian

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(j) **COACHING APPOINTMENTS**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the following coaching appointments for the 2022-2023 school year at the step and honorarium indicated as per the Coaches’ Salary Guide of the teachers’ contract, pending criminal background check, and completion of NJSIAA required coaching certifications. Coaches will be paid from account number 15-402-100-100-00-12 of the 2022-2023 school budget.

Ashley Pierre	Head Football	Step 4	\$8,759.00	15-402-100-100-00-12
Lawrence Bender	Assistant Football	Step 4	\$5,199.00	15-402-100-100-00-12
Nhemie Theodore	Assistant Football	Step 4	\$5,199.00	15-402-100-100-00-12
Zaire Bethea	Assistant Football	Step 2	\$4,396.00	15-402-100-100-00-12
Luc Julian Excellent	Assistant Football	Step 3	\$4,872.00	15-402-100-100-00-12
Kareem Huggins	Assistant Football	Step 3	\$4,872.00	15-402-100-100-00-12
Nixon Provillon	Assistant Football	Step 4	\$5,199.00	15-402-100-100-00-12
Mature Mickens	Assistant Football	Step 2	\$4,396.00	15-402-100-100-00-12
Kevin Dees	Assistant Football	Step 4	\$5,199.00	15-402-100-100-00-12
Darnell Tyson Mangum	Assistant Football	Step 3	\$4,872.00	15-402-100-100-00-12
TyShon Gurley	Assistant Football	Step 4	\$5,199.00	15-402-100-100-00-12
Jamall Angoy	Assistant Boys Soccer	Step 4	\$5106.00	15-402-100-100-00-12

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(k) **VOLUNTEER COACHING APPOINTMENTS**

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

Quincy Enunwa	Football
Marco Soto	Football
Ryan Anderson	Football
Marcus Wright	Football
Iffy Asoluka	Football
Andre Callendar	Football

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(l) **INCREASE IN PAY INCREMENT - FOOTBALL TEAM SUMMER ADVISOR**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Ashley Pierre, head football coach, to receive the hourly teacher’s contractual rate of \$40.00 per hour as the Football Team Summer Advisor. The total hours shall not exceed sixty (60) hours for the summer, for a total not to exceed \$2,400.00, payable from the 2022-2023 athletic budget from account number 15-402-100-100-00-12.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Irvington High School to conduct a Promotional Summer School Program. The program will run from July 5, 2022 to August 8, 2022, Monday through Friday 10:30 a.m. – 3:30 p.m. Two (2) teachers will be paid from account 15-422-100-101-00-12. Teachers will be paid \$40.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$5,000.00 per person. Total cost for the summer school program not to exceed \$15,000.00.

Name	Position
Tara Esposito	Physical Education
Felicia Panny	History
Natasha Greene	Substitute Teacher

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(n) **DATA TEAM MEMBERS 2022-2023 – CHANCELLOR AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to hire six staff members to serve as Data Team Members for the 2022-2023 school year. The total hours of the program are not to exceed 10 hours. The Data Team Members will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$2,440, payable from account number 15-120-100-101-00-03:

- Brittany Sumter
- Afiz Agboola
- Dr. Nicole Simons
- Jennifer Ciuba

Board Approved on Curriculum June 15, 2022 item 68, page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(o) **ANNUAL SCHOOL PLAN – CHANCELLOR AVENUE ELEMENTARY SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to hire three staff members to work on the Annual School Plan during the month of September 2022 through June 2023. 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- 2A3-200-100-00-30.

Brittany Sumter
 Dr. Nicole Smith
 Monoucheca Dubois

Board Approved on Curriculum June 15, 2022 item 66, page 72

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

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

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

Name	Position
Natasha Greene	Substitute Teacher

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
AUGUST 17, 2022

(q) **2022 PROMOTIONAL SUMMER SCHOOL AND REGISTRATION GUIDANCE COUNSELORS/IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the following seven (7) Irvington High School guidance counselors to work for the Promotional Summer Program and Registration. The counselors will work July 5, 6, 7, 8, and August 15, 16, 17, 18, 19, 22, 23, from 8:30 am-2:30 pm, paid at \$40.00 per hour for 420 hours. Counselors will alternate the 420 hours. The total cost not to exceed \$16,800 to be paid from account number 15-000-218-104-01-12.

Counselor	Dates	Hours
Latoya Brown	July 5, 6, 7, 8, August 15, 16, 17, 18, 19, 22, 23	8:30 am – 2:30pm
Erika Lewis-Vallila	July 5, 6, 7, 8 August 15, 16, 17, 18, 19, 22, 23	8:30 am – 2:30pm
Patricia Padovani	July 5, 6, 7, 8, August 15, 16, 17, 18, 19, 22, 23	8:30 am – 2:30pm
Angela Amoetey	July 5, 6, 7, 8, August 15, 16, 17, 18, 19, 22, 23	8:30 am – 2:30pm
Johanna Cedillo	July 5, 6, 7, 8, August 15, 16, 17, 18, 19, 22, 23	8:30 am – 2:30pm
Farah Merzier-Baudin	July 5, 6, 7, 8, August 15, 16, 17, 18, 19, 22, 23	8:30 am – 2:30pm
Nancy Howe	August 15, 16, 17, 18, 19, 22, 23	8:30 a.m. – 2:30 pm

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Irvington High School to conduct a Promotional Summer School Program. The program will run from July 5, 2022 to August 8, 2022, Monday through Friday 10:30 a.m. – 3:30 p.m. Two (2) teachers will be paid from account 15-422-100-101-00-12. Teachers will be paid \$40.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$5,000.00 per person. Total cost for the summer school program not to exceed \$40,000.00.

Name	Position
Felicia Panny	History Teacher
Tara Esposito	Physical Education Teacher
Natasha Greene	Substitute Teacher

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

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

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

Position	Name	Amount
Freshman Class Advisor (2)	Shanequa Ashman	\$1,225
	Timothy Chaney	\$1,225
Sophomore Class Advisor (2)	Keith Kowalski	\$1,284
	Herbert Jackson	\$1,284
Junior Class Advisor (2)	Eric Hayslett	\$1,575
	Nkoseh Okuchukwu	\$1,575
Senior Class Advisor (2)	Myles Hart	\$2,159
	Patricia Padovani	\$2,159
High School Treasurer	Susan Ancona	\$2,334
Peer Advisor	Felicia Panny	\$2,334
Peer Advisor Assistant	Timothy Chaney	\$1,750
Forensics Advisor/Debate Team	Robert Johnson	\$2,451
National Honor Society	Jena Martin	\$2,451
Super Sound Stage Advisor	Andrew Potts, Jr.	\$2,182
Newspaper Advisor	Maj. Crosby Munro	\$2,101
Gospel Choir Advisor	Andrew Potts, Jr.	\$2,101
JROTC	SFC Harvey Craig	\$2,000
JROTC	Maj. Crosby Munro	\$2,000
Consumer Bowl Advisor	Joseph Romano	\$2,000
African American Heritage Advisor	Felicia Panny	\$2,000
Play Music Director	Eric Hayslett	\$3,093

Board approved on Curriculum:6/29/22 Item #30, page 76.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(t) **DATA ANALYSIS SPECIALIST 2022-2023-IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to hire one Data Analysis Specialist at Irvington High School for the 2022-2023 school year from September 2022-June 30, 2023. The Data Analysis Specialist will be responsible for gathering, disaggregating, analyzing, and reporting student performance data, student attendance data, student discipline data, and other pertinent student information that will be used to inform instructional and intervention strategies to promote increased attendance and academic achievement in targeted areas. The Data Analysis Specialist will be paid a stipend for work done outside the contractual day. All activities performed by the Specialist must be documented on Supplemental Activity Logs and submitted with requests for payment. Submission of accurate activity logs will be required for payment to be processed, payable from account number 20-SI3-200-100-00-30 and will not exceed \$7,000.00 (\$40.00 per hour for 175 hours)

Name	Position
David Dickman	Technology Coordinator

Board Approved on Curriculum:6/29/22 Item #29, page 76.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(u) **GAY STRAIGHT ALLIANCE - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of two (2) advisors for the Gay Straight Alliance (GSA) club at Irvington High School. The GSA club will help students work towards tolerance and understanding through providing support and educating others in their school about lesbian, straight, bisexual, transgender (LGBT) issues. GSA also allows all students to cooperatively address issues that affect them, including harassment, discrimination, and bias based on sexual orientation, gender identity, and gender expression. Each advisor will be paid for (40) one-hour weekly sessions for the 2022-2023 school year at the rate of \$40.00 per hour for a total of \$1,600.00 per person. Total cost is not to exceed \$3,200.00, payable from account number 15-140-100-101-00- 12.

Name	Position
Raquel Foote	Art Teacher
Latasha McMillan	Special Education Teacher

Board Approved on Curriculum: 6/29/22 Item# 31, Page 77.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(v) **GAMES AND STRATEGIES CLUB 2022-2023 - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the implementation of the Irvington High School Games and Strategies Club. This club will allow students to meet productively and compete in an environment that supports team building and collaboration. Students will meet with the advisor one hour per week after school for a total of 40 weeks. Compensation, as per the collective bargaining agreement, will consist of \$40.00 per hour for 40 hours at a cost not to exceed \$1,600.00, payable from account number 20-TI3-100- 100-12-30

Name	Position
Herbert Jackson	ELA Teacher

Board approved on Curriculum: 6/29/22 Item 34, page 78.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(w) **DRAMA CLUB – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Drama Club at Irvington High School. The club will be under the supervision of one advisor. Total hours are not to exceed 40. The program will run during the 2022 – 2023 school year. Payable from account 20-TI3-100-100-12-30 for salary \$1,600.00 and supplies/costumes not to exceed \$2,500.00. Total cost is \$4,100.00, payable from account number 20-TI3-100-600-00-12.

Name	Position
Justin Bonds	Paraprofessional

Board approved on Curriculum: 6/29/22 Item 38, page 79.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(x) **CHESS CLUB – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Irvington High School’s Chess Club for grades 9 – 12. The club will run on Thursdays from September 2022 to June 2023 from 3:05 p.m. to 5:05 p.m. A teacher will be paid a stipend for 40 hours at the contractual rate of \$40.00 per hour Total cost of \$1,600.00, payable from account number 20-TI3-100-100-12- 30.

Name	Position
Lancilot Gabbidon	Special Education Teacher

Board approved on Curriculum: 6/29/22 Item 39, page 79.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(y) **SWIPE MONITOR - IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of a staff member as a Swipe Monitor at the rate of \$40.00 per hour from 7:30 a.m. to 8:15 a.m. (45 minutes) for the 2022- 2023 school year for a total of 164 days. Total cost will not exceed \$4,961.00, payable from account number 15-140-100-101-00-12.

Name	Position
Patricia Padovani	Guidance Counselor
Tara Esposito	Physical Education (alternative)

Board approved on Curriculum: 6/29/22 Item#40, page 80.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(z) **SCHOOL IMPROVEMENT PANEL (ScIP) TEACHER 2022-2023 – IRVINGTON HIGH SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission Irvington High School to hire one staff member to serve on the ScIP Panel for the 2022-2023 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$400, payable from account numbers 15-140-100-101-00-12.

Name	Position
Jena Martin	ELA Teacher

Board approved: 6/15/22, Item 70, Page 74

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(aa) **2022-2023 EARLY AND EVENING REGISTRATION - CHANCELLOR AVENUE ELEMENTARY SCHOOL**

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

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

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

- Melissa Banks - Nurse: 15-000-213-100-01-03
- Vanessa Jean-Louis - Guidance: 15-000-218-104-01-03
- Miacalla Hayward - Secretary: 15-000-240-105-01-03

Board approved on Curriculum-2/9/22, Item 84, page 79-80.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

(ab) **THE CULTURAL HERITAGE COMMITTEE BERKELEY TERRACE SCHOOL 2022-2023**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the following staff members The Cultural Heritage Committee of Berkeley Terrace Elementary School will encourage staff and students to celebrate the diversity of cultures represented by the school body and the surrounding communities. This will include planning and implementing events to broaden understanding through exploration of cultural traditions, holidays, foods, and language to foster respect and cooperation. The Cultural Heritage Committee will host a multicultural day and showcase diverse cultural music, dress, art and cuisine. The members of the committee shall consist of five (5) teachers will be paid the contractual rate of \$40.00 an hour and one (1) parent coordinator at a rate of \$20.00 an hour meeting ten (10) times from September 2022 to June 2023 payable from account 20-TI3-200-100-02-30 cost not to exceed \$2,200.00.

Jasmine Webster	Carol Nemard-McNeil	Hermari Lloyd
Avalon Simon	Andrea Montano	Yudelka Gomez (Parent Coordinator)

Board approved on Curriculum: 6/29/22 Item #50, page 84.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(ac) **NATIONAL HONOR SOCIETY ADVISOR 2022-2023 - MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools approved the appointment of Vendetta Manley-Keyes to serve as the Mt. Vernon Avenue School Honor Society Advisor for the 2022-2023 school year. The total hours of the program are not exceed 10 hours. The advisor will be paid the contractual rate of \$40 per hour. The Advisor will hold 10 meetings, each for one hour starting September 2022 to June 2023. The total cost is not to exceed \$400.00 payable from account number 15-120-100-101-00-09.

Board approved on Curriculum: Item 69, page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

(ad) **PLAY UNIFIED CHAMPIONS CLUB ADVISORS- ELEMENTARY PROGRAM 2022-2023 – OFFICE OF SPECIAL SERVICES MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to hire Abdelkader Laib as a Play Unified Champions Club Advisors to coordinate and plan organized physical activities for student participants in the Play Unified Champions Club. The Play Unified Champions Club is designed to promote friendship, tolerance, appreciation of diversity, and a lifelong consciousness of health and wellness. The program will culminate in student participation in a District wide Play Unified Champions Game Day Event. The program will be conducted two times a month for an hour each day for ten months from September, 2022 through June, 2023. The total cost not to exceed \$800.00 for salary and two hours of training, not to exceed \$80.00. Advisor salary will be payable from 20-PU3-100-100-00-25 for club advisement and the cost of training will be payable from 20-PU3-200-100-00-25.

Board approved on Curriculum: 6/15/22 Item 76, page 76

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(ae) **MT. VERNON AVENUE SCHOOL - DATA TEAM MEMBERS-2022-2023**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved, Avadale Khani, Christel Murray, Katrina Bernard, Ridolphe Lormil, Gail McNeil and Hollie Mathias to serve as Data Team Members for the 2022-2023 school year. The Data Team will meet 10 times during the 2022- 2023 school year and will consist of 6 members. Each Data Team Member will be paid at the contractual rate of \$40.00 per hour, total program cost not to exceed \$2440.00, payable from account 15-120-100-101-00-09.

Board approved on Curriculum: 6/15/22, Item 68, page 73.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(af) **MT. VERNON AVENUE SCHOOL - SCHOOL IMPROVEMENT PANEL (ScIP) TEACHERS 2022-2023**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Fonda Dortch-Taylor to serve on the ScIP Panel for the 2022-2023 school year. The total hours of the program are not to exceed 10 hours. The advisors will be paid the contractual rate of \$40 per hour. The total cost is not to exceed \$400.00. Payable from account number: 15-120-100-101-00-09.

Board approved on Curriculum: Item 70, page 74

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(ag) **EARLY REGISTRATION - MT. VERNON AVENUE SCHOOL**

RESOLVED that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the following personnel for early registration at Mt. Vernon Avenue School to be held August 24, 2022, 9:00 am- 1:00 pm, August 25, 2022, 4:00 pm- 8:00 pm, September 7, 2022, 4:00 pm – 8:00 pm, September 8, 2022, 4:00 pm – 8:00 pm and September 9, 2022, 4:00 pm – 6:00 pm. For a total of 18 hours to be paid at the contractual rate shown and account as listed.

Gai Hughes- Secretary

\$31.13 per hour on August 24, 2022 and August 25, 2022 (8 hours for a total of \$249.04)

\$51.34 per hour on September 7-9, 2022 (10 hours for a total of \$513.40)

Total not to exceed: \$762.44

Account number: 15-000-240-110-00-09

Chris-Anne Karsen- Guidance Counselor

\$40.00 per hour for 18 hours for a total of \$720.00

Account number: 15-000-218-104-00-09

Marcia Lewis- Nurse

\$40.00 per hour for 18 hours for a total of \$720.00

Account number: 15-000-213-100-00-09

Board Approved on Curriculum: 2/16/22 Item 84, Page 79-80

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

(ah) **ELEMENTARY SCHOOL STUDENT COUNCIL ADVISORS 2022-2023- MT. VERNON AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Mt. Vernon Avenue School to hire Sundjata Sekou as a Student Council Advisor for the 2022-2023 school year. The total hours of the program are not to exceed 10 hours. The advisor will be paid the contractual rate of \$400.00. The total cost is not to exceed \$400 per person, payable from account number 15-120-100-01-00-09.

Board approved on Curriculum: 6/15/22, Item 67, Page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(ai) **ANNUAL SCHOOL PLAN – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the staff members listed below from Florence Avenue School to work on the Annual School Plan during the month of September 2022 through June 2023. 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 20-2A3-200-100-00-30.

Sharon Colon
Yiashira Cosme
Leonor Madrigal

Board approved on Curriculum: 6/15/22 Item 66, page 72

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(aj) **STUDENT COUNCIL ADVISOR – FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Julie Hamberlin as Student Council Advisor for Florence Avenue School for the 2022-2023 school year. Julie Hamberlin 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: 6/15/22 Item 67, Page 73.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(ak) DATA TEAM MEMBERS 2020-2021 – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of School and approved the staff members listed below to serve as Data Team Members for Florence Avenue School for the 2022-2023 school year. The Data Team Members will be paid the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). The total cost is not to exceed \$2,400.00, payable from account number 15-120-100-101-00-04.

Belinda Perry
Daniel Clarke
Leonor Madrigal
Yiashira Cosme
Aziz Austin
Sharon Colon

Board approved on Curriculum: Item 68, page 73.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(al) HONOR SOCIETY ADVISOR – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Anna Groginsky as National Elementary School Advisor for Florence Avenue School for the 2022-2023 school year. Anna Groginsky 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: 6/15/2022 Item3 69, page 73

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(am) SCHOOL IMPROVEMENT PANEL (ScIP) – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Belinda Perry to serve on the School Improvement Panel (Scip) for Florence Avenue School for the 2022-2023 school year. Belinda Perry 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: 6/15/22, Item 70, page 74

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(an) **EARLY AND EVENING REGISTRATION - FLORENCE AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the appointment of the following staff members for Early and Evening Registration at Florence Avenue School for the 2022-2023 school year:

Day/Date	Time
Wednesday, August 24, 2022	9:00 a.m. - 1:00 p.m.
Thursday, August 25, 2022	4:00 p.m. - 8:00 p.m.
Wednesday, September 7, 2022	4:00 p.m. - 8:00 p.m.
Thursday, September 8, 2022	4:00 p.m. - 8:00 p.m.
Friday, September 9, 2022	4:00 p.m. - 6:00 p.m.

Guidance - Leonor Madrigal, to be paid at the contractual rate of \$40.00 per hour from account number 15-000-218-104-00-04 not to exceed 18 hours, total amount not to exceed \$720.00.

Nurse - Vera Hou-Ruan, to be paid at the contractual rate of \$40.00 per hour from account number 15-000-213-100-00-04 not to exceed 18 hours, total amount not to exceed \$720.00.

Register Secretary - April Dockery, to be paid as per bargaining agreement from account number 15-000-240-110-00-04.

Board approved on Curriculum: 2/16/22, Item 84, Pages 79-80.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(ao) **EARLY AND EVENING REGISTRATION 2022-2023 – UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grant permission for Union Avenue Middle School to hire the required personnel for early registration to be held on the following dates

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

Staff	Rate of Pay per Hour	Total # of Hours	Amount not to Exceed	Account #
Guidance Counselors: Sari Greggs Desirae Holt	\$40.00 as per collective bargaining agreement	8 10	\$320.00 \$400.00	15-000-218-104-00-11
Nurse: Pierre-Anna Castor	\$40.00 as per collective bargaining agreement	18	\$720.00	15-000-213-100-00-11
Secretary: Fatiesha Baskerville Solicity Manley – Substitute	Will be paid at the contractual bargaining agreement	15		15-000-240-105-01-11
Total		51		

Board approved on Curriculum: 2/16/22, Item 84, Pages 79-80.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(ap) **SUMMER REMEDIATION PROGRAM- THURGOOD MARSHALL SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to have the summer remediation at Thurgood Marshall School. The program will be voluntary and made available to all students in grades K through 5. The program will be voluntary and made available to all students in grade K through 5. The program will run from July 5, 2022 to August 5, 2022, Monday through Friday from 8:15 am - 1:15 pm. Thurgood Marshall school will have six (6) teachers and two (2) substitute teachers. Certified Staff will be paid the contractual rate of \$40.00 per hour for 120 hours (5 hours per day x 24 days). The total cost for the program will be: 6 certified staff x \$4800 = \$28,800.00, payable from account number 20-ARE-100-100-00-08. Pending the availability of funds.

<u>Position</u>	<u>Grade</u>	<u>Name</u>
Elementary Teacher	K	Ashley Azurmendi
Elementary Teacher	K	Nijah Jihad
Elementary Teacher	1	Samara Florexil
Elementary Teacher	2	Jamila Jackson
Elementary Teacher	3	Sundra Murray
Elementary Teacher	4/5	Robin Hankerson
Substitute Teacher		Yvenide Doirin
Substitute Teacher		Linda Johnson Battle

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
AUGUST 17, 2022

(aq) **SUMMER ENRICHMENT PROGRAM- THURGOOD MARSHALL SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted approval for the Summer Enrichment Program at Thurgood Marshall School. This program will be voluntary and made available to all students in grades 3 through 5. The Summer Enrichment Program will run the duration of July 5, 2022 through July 22, 2022, Monday through Friday from 8:15 am – 12:15 pm. Thurgood Marshall School will have three (3) teachers, three (3) paraprofessionals and two (2) substitute teachers. Certified staff will be paid the contractual rate of \$40.00 per hour for 56 hours (4 hours per day x 14 days) and paraprofessionals will be paid at the contractual rate of \$35.00 per hour for 56 hours. The cost is \$2,240.00 per certified staff. The total cost for the program will be:

3 certified staff x \$2240 = \$6,720.00

Total cost for the program is not to exceed \$6,720.00, payable from account numbers 20-LA1-100-100-00-08. Pending the availability of funds.

<u>Position</u>	<u>Name</u>
Elementary Teacher	Tisha Watts-Williams
Elementary Teacher	Twanna Williams
Elementary Teacher	Victor Munoz
Substitute Teacher	Sjekienna McCreary
Substitute Teacher	Barbara Malone

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL
AUGUST 17, 2022

(ar) **PROMOTIONAL SUMMER SCHOOL PROGRAM – UNION AVENUE MIDDLE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to conduct a Promotional Summer School Program. The program will run from July 5, 2022, to August 5, 2022, Monday through Friday, 8:15 a.m. – 1:15 p.m. Six (6) teachers, one (1) Nurse, one (1) Guidance Counselor, and one (1) Substitute teacher. (1 Science, 1 Social Studies, 2 English Language Arts, & 2 Mathematics). Certified Staff will be paid the contractual rate of \$40.00 per hour for 120 hours (5 hours per day x 24 days). Total cost \$4,800.00 per person. The total cost for the summer program is not to exceed \$38,400.00. The teachers are to be paid from account number 15-422-100-101-00-11, The Guidance Counselor is to be paid from account number 15-422-200-100-00-11, and the Nurse is to be paid from account number 15-422-200-100-00-11.

<u>Name</u>	<u>Account Number</u>	<u>Substitute Teachers</u>
Nancy Howe, Guidance Counselor	15-422-200-100-00-11	Elham Fahmy
Pierre-Anna Castor, Nurse	15-422-200-100-00-11	Steve Nosa-Omorogiuwa
Richard Knight, ELA Teacher	15-422-100-101-00-11	
Amanda Wiley, ELA Teacher	15-422-100-101-00-11	
Jocelyne Gedeon, Math Teacher	15-422-100-101-00-11	
Dwight Fane, Math Teacher	15-422-100-101-00-11	
Valeria Denson, Social Studies	15-422-100-101-00-11	
Adaeze Ihuoma, Science	15-422-100-101-00-11	

Board Approved on: April 13, 2022 (Item # 88 /pg. 63 - Curriculum)

ACTION:
Motion by: Luis Antilus, Seconded by: Ronald Brown
Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(as) **SUBSTITUTE PARENT COORDINATORS FOR THE ELEMENTARY AND MIDDLE SCHOOL SUMMER ENRICHMENT, SUMMER REMEDIATION PROGRAM, IRVINGTON HIGH SCHOOL PROMOTIONAL/CREDIT RECOVERY PROGRAM AND SUMMER FOOD DISTRIBUTION 2021-2022 OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, the Board of Education accepted the recommendation of the Superintendent of School and approved the hiring of eight (8) Substitute Parent Coordinators as named below to work the Elementary and Middle School Summer Enrichment, Elementary Summer Remediation Program, Irvington High School Promotional/Credit Recovery Program and Summer Food Distribution. Substitute Parent Coordinators will coordinate the breakfast and lunch program and perform outreach to parents regarding students' needs. The Program will begin on July 5, 2022, and will end on August 19, 2022. Staff will work from 8:00 a.m. to 1:30 p.m. with a 30 minutes unpaid break, for a total of 175 hours. Substitute Parent Coordinators will be paid compensated at the rate of \$17.00 per hour. The total program cost will not exceed \$23,800.00 payable from account 20-TI2-200-100-40-30.

Qualil Travers-Berkeley Terrace School
 Mary Palmer-University Elementary School
 Tinika Banks-Florence Avenue School
 Ruth Baya-Florence Avenue School (7/15/22 to 7/22/22)
 Nancy McBurse-University Middle
 Cynthia Herbert-Irvington High School (7/5/22 to 7/22/22)
 Ruth Baya Irvington High School (7/25/22 to 8/19/22)
 Felicita Pena-Augusta Pre-School
 Ana Thom-Union Avenue Middle School

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

(at) **SUBSTITUTE PARENT COORDINATORS - SUMMER BREAKFAST AND LUNCH
STATE TRAINING AT THE CHRIS GATLING CENTER**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for eight (8) Substitute Parent Coordinators working in the Elementary and Middle School Summer Enrichment, Elementary Summer Remediation Program and Irvington High School Promotional/Credit Recovery Program to attend the Summer Breakfast and Lunch Program State Training on June 30, 2022, and/or July 1, 2022 at 10:30 a.m.to 3:00 pm at the Chris Gatling Recreational Center in Irvington, NJ. Substitute Parent Coordinators will be paid \$17.00 per hour for (4.5) hours. The total will not exceed \$612.00 payable from account 20-TI2-200-100-40-30.

Qualil Travers-Berekley Terrace School
Mary Palmer-University Elementary School
Tinika Banks-Florence Avenue School
Ruth Baya-Florence Avenue School
Nancy McBurse-University Middle
Cynthia Herbert-Irvington High School
Felicita Pena-Augusta Pre-School
Ana Thom-Union Avenue Middle School

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown
Roll Call: Unanimously approved on a roll call vote.

(au) **PARENT COORDINATORS FOR SUMMER/ENRICHMENT PROGRAM AND SUMMER FOOD DISTRIBUTION 2022-2023 OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of School and approved the hiring of six (6) Parent Coordinators to work the Summer Remediation/Enrichment Program and Summer Food Distribution as per Superintendent assignment. Parent Coordinators will coordinator the breakfast and lunch program and perform outreach to parents regarding student academic achievement. The program will begin July 5, 2022 and will end on August 19, 2022. Staff will work from 8:00 am to 1:30 pm with a 30-minute unpaid break, for a total of 175 hours each. Parent Coordinators will be compensated at the rate of \$20.00 per hour. Total program cost will not exceed \$21,000.00 payable from account 20-TI2-200-100-00-30.

Lee Johnson - Chancellor Ave School

Elizabeth Rollox – Grove Street

Synthia Jones-Pender-Madison Avenue

Candace Goode - Mt. Vernon Ave School

Cindy Windley- Clark-Thurgood Marshall

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(av) **SUMMER REMEDIATION PROGRAM – CHANCELLOR AVENUE SCHOOL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and appointed the following staff members to work the Summer Remediation Program for Chancellor Avenue School. The program will be voluntary and made available to all students in grades K through 5. The program will run from July 5, 2022, to August 5, 2022, Monday through Friday from 8:15 a.m. – 1:15 p.m. Chancellor Avenue 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. Certified Staff will be paid the contractual rate of \$40.00 per hour for 120 hours (5 hours per day x 24 days). Paraprofessional will be paid the rate of \$35 per hour for 120 hours (5 hours per day x 24 days). The cost is \$4,800.00 per certified staff and \$4,200 per paraprofessional. Payable from Account numbers 20-ARE-100-100- 00-30 and 20-ARE-200-100-00-30. Total cost not to exceed \$43,200.00.

Linda Johnson-Battle - Kindergarten Teacher
 Manouchea Dubois - First Grade Teacher
 Alicia Byrne - First Grade Teacher
 Brittany Sumter - Second Grade Teacher
 Stacey Jones-Manley - Second Grade Teacher
 Afiz Agboola - Third Grade Teacher
 Lamar Jenkins- Fourth/Fifth Grade Teacher
 Melissa Banks- Nurse
 Vanessa Jean-Louis- Guidance Counselor
 Jennifer Ciuba Substitute

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(aw) **IRVINGTON SPECIAL SERVICES AFTER SCHOOL ACADEMY FOR ACADEMIC AND RELATED SERVICES COMPENSATORY SERVICES 2022-2023 – OFFICE OF SPECIAL SERVICES**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the Department of Special Services to conduct an After-School Academy for identified students to address additional academic and related services. The program will run from October 1, 2022 to June 20, 2023, two days per week from 3:05 pm - 4:05 pm. There will be fourteen (22) certified staff assigned; (2) Berkeley Preschool special education teacher, (2) Chancellor Avenue Elementary special education teacher, (6) Florence Avenue Elementary special education teacher, (2) Grove Street Elementary special education teacher, (2) High School special education teacher, (2) Madison Avenue Elementary special education teacher, (2) Mt. Vernon Avenue Elementary special education teacher, (2) Thurgood Marshall Elementary special education teacher, (2) University Elementary special education teacher, (2) Union Avenue Middle School special education teacher, (2) University Middle School special education teacher: The Certified Staff will be paid the contractual rate of \$40.00 per hour for 80 hours per person (\$40.00 p/h x 80 hrs. = \$3,200.00 p/p x 22 staff members = \$70,400.00). To be paid from CARES funds in the amount of \$. Total cost is not to exceed \$70,400.00, payable from account number 20-ARE-100-100-25-30, for the After-School Academy staff. Pending availability of funds for the following staff:

Board approved on Curriculum: 6/15/2022 Item 79, page 78.

<i>Berkeley Terrace Elementary School (2)</i>	<i>Mt. Vernon Avenue Elementary School (2)</i>
Carol Nemard-McNeil	Fonda Dortch-Taylor
Dena Crump	TBD
<i>Chancellor Avenue Elementary School (2)</i>	<i>Thurgood Marshall Elementary School (2)</i>
Karen Rich	Ann McNally
TBD	Roxanne Pinnock
<i>Florence Avenue Elementary School (2)</i>	<i>University Elementary School (2)</i>
Gina Marocco	Faith Stewart
TBD	TBD
<i>Grove Street Elementary School (2)</i>	<i>Union Avenue Middle School (2)</i>
Tonya Bradshaw	Lance J. Hilfman
Rakia Simpkins-Holmes	Elizabeth Chomko
<i>Irvington High School (2)</i>	<i>University Middle School (2)</i>
Nicole Perroth	Felicia Uguh
Kirsten Smith	TBD
<i>Madison Avenue Elementary School (2)</i>	
Daisy Rodriguez	
TBD	

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

AUGUST 17, 2022

(ax) **RITA L. OWENS STEAM ACADEMY SUMMER ACADEMIC BOOTCAMP PROGRAM FOR IN-COMING NINETH GRADERS**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the following staff for the Rita L. Owens STEAM Academy Summer Academic Boot Camp Program starting on August 8, 2022 to August 19, 2022. Two Certified Staff Members will be paid to teach the incoming 9th Graders and Ms. Teesha Davis will receive a stipend of \$40.00 per day for planning and organizing the Summer Academic Boot Camp. The Boot camp will be held at the Irvington High School West Wing for the in-coming 9th graders; Monday through Friday from 8:15 am to 12:15 pm, for a total of 40 hours (10 days x 4 hours per day) per staff. The total cost for the program will be \$4,800.00 (3 staff x 40 hours x \$40.00) payable from account number 20-LAI-100-100-00-30 and 20-LAI-200-100-00-30

Staff Members:

Elias Brantley – Math Teacher

Sari Greggs – School Guidance Counselor

Teesah Davis-Drain-Supervisor of English Language Arts

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

PERSONNEL

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9. FOR THE RECORD

- A. Item # 95 (K), Page # 95, Board Approved June 15, 2022 – Approval of the English Learner (EL) K-12 Summer Enrichment Program During the Summer of 2022.
- a. Learner (EL) K-12 Summer Enrichment Program During the Summer of 2022.
 - Budget code for teachers should be changes from 20-ARE-200-100-24-30 to 20-ARE-100-100-24-30.
- B. Item # 7, Page # (ll), Board Approved June 29, 2022 – Establish A Summer English As A Second Language (ESL) Adult Program at Irvington High School the Summer Of 2022 -
- Budget code for teachers should be changes from 20-ARE-200-100-24-30 to 20-ARE-100-100-24-30.
- C. Item 8, letter qq, p. 35, board approved February 16, 2022, entitled, “Academic Enrichment and Skills Enhancement After School Program Lead Teacher, Thurgood Marshall Elementary School, should read from September 2021 to May 25, 2022. Payable from account #20-T12-200-100-08-30.
- a. Skills Enhancement After School Program Lead Teacher, Thurgood Marshall Elementary School, should read from September 2021 to May 25, 2022. Payable from account #20-T12-200-100-08-30.
- D. Item 8, letter n, p.18, board approved November 17, 2021, entitled, “Academic Enrichment After School Program, Thurgood Marshall Elementary School, should read from September 2021 until May 25, 2022. Payable from account #20-T12-200-100-08-30.
- E. Item # 6, Page # (kk), Board Approved June 15, 2022 – Approval of the English Learner (EL) K-12 Summer Enrichment Program During the Summer of 2022
- Gernique Nguni To Be Replaced by Iman Haddia
- F. Item # 7, Page # (ii), Board Approved June 29, 2022 – ESL Curriculum Modification Writers Project Of The ELA Curriculum During the Summer of 2022
- Change from “teacher to work 40 hours each” - to “teachers to work 20 hours each”
 - Gernique Nguni To Be Replaced by Roxanne Peterson
 - Add Sarah Caddle
 - Add Leora Mitchell
- G. Item 8, letter e, page 17 Board approved September 15, 2021, Skills Enhancement After School Program Lead Teachers Berkeley Terrace School should read from September to May 25,2022. Payable from account 20-TI2-100-100-02-30.
- a. Berkeley Terrace School should read Farrah Delphe 3rd Grade.
- H. Item 7, letter x, page 26 Board approved June 15, 2022, Summer Enrichment Program
- a. Berkeley Terrace School should read Candy Dixon 3rd Grade.
- I. Item 7, letter w, page 26 Board approved June 15, 2022, Summer Remediation Program
- a. Berkeley Terrace School should read Candy Dixon 3rd Grade.
- J. Board approved 12/22/21 item# (q) page 19, Dance/Drama Club for University Middle School from January, 2022 to March, 2022 should reflect a correction in account number #20-TI2-20-100-10-30, should be change to account number# 20-TI2-200-100-10-30.

PERSONNEL

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- K. Item 4, letter k, page 9, Board approved 3/16/22, Ivan Gonzalez, retirement rescinded.
- L. Item # 7, letter r, page 22, Summer Remediation Program-Mt. Vernon Avenue School, board approved 6/15/22, change of staff: Christel Murray is replacing Vedalyn Chuck.
- M. Item#7, letter u, page 24, Summer Remediation-Madison Avenue School, board approved 6/15/22, add Eric Watkins as a Substitute Teacher.
- N. Item #8, letter ff, page 28, Academic Enrichment After School Program – Madison Avenue School, Board approved 12/22/21, Lakisha Gunn will be replacing Yolanda Gunn.
- O. Item 4, letter c, page 5, Appointments, Alexis Allen-Penn, Board Approved June 15, 2022, location should read Chancellor Avenue School, payable from account number 15-000-240-103-00-03, replacing Sharon Holmes.
- P. Item 4, letter c, page 5, Appointments, Edna Correira, Board Approved June 15, 2022, location should read Mt. Vernon Avenue School, payable from account number 15-000-240-103-00-09, replacing Edward La Pierre.
- Q. Item 7, Letter bb, Community Outreach 2022-2023, Board Approved 6/29/22, add account number 20-EC3-200-173-03-37 for the Community Parent Involvement Specialist-Wendy Garcia.
- R. Item 5, Letter f, Board Approved June 29, 2022, Ayanna Wilcox, position should read 5th Grade ELA/Social Studies Teacher.
- S. Item # 7, Letter kk, Page 34, Board Approved June 15, 2022 – Approval of the English Learner (EL) K-12 Summer Enrichment Program During the Summer of 2022 – Date of program coordination (training day) should read Monday, June 27th from 2:00 pm-3:30 pm.
- T. Item # 5, Letter f, Page 10, Board Approved June 29, 2022-Appointments, Ayanna Wilcox declined the position.
- U. Item # 5, Letter g, Page 10, Board Approved June 29, 2022-Appointments, Brendan Mankarious declined the position.
- V. Item # 5, Letter c, Page 7, Board Approved April 13, 2022-Appointments, Chelsea Washington declined the position.
- W. Item #6, Letter n, Board Approved June 29, 2022, Transfers/Reassignments, is rescinded. Ms. Amoetey will remain at Madison Avenue School.
- X. Item 3, Letter b, Board Approved June 29, 2022, Substitute Secretaries, Mary Pierson should be amended to Mary Pearson.

ACTION:

Motion by: Luis Antilus, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

10. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approved 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

P22-001	Grade:	12 th	Bergen County Special Services SD Gateway High School Tuition: \$ 62,955.00 Interpreter: \$ 126,400.00 Out-of-County Fee: \$ 6,750.00 AID– New Placement Effective: 09/01/2022
P22-002	Grade:	12 th	Developmental Learning Center-WAR (Morris-Union Jointure Commission) Tuition: \$ 99,824.00 AUT– New Placement Effective: 09/01/2022
P22-003	Grade:	12 th	Developmental Learning Center-WAR (Morris-Union Jointure Commission) Tuition: \$ 99,824.00 AUT– New Placement Effective: 09/01/2022
P22-004	Grade:	10 th	(ERESC) Essex Campus Academy Tuition: \$ 60,375.00 ED– New Placement Effective: 09/01/2022
P22-005	Grade:	9 th	(ERESC) Essex Campus Academy Tuition: \$ 60,375.00 OHI– New Placement Effective: 09/01/2022
P22-006	Grade:	7 th	(ERESC) Essex Junior Academy Tuition: \$ 60,375.00 MIC– New Placement Effective: 09/01/2022

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P22-007	Grade:	11 th	(ERESC) Sojourn High School -JDC Tuition: \$ 60,000.00 MD– New Placement Effective: 09/01/2022
P22-008	Grade:	12 th	(ERESC) Sojourn High School -JDC Tuition: \$ 60,000.00 TBI- New Placement Effective: 09/01/2022
P22-009	Grade:	9 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 SLD– New Placement Effective: 09/01/2022
P22-010	Grade:	10 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 SLD– New Placement Effective: 09/01/2022
P22-011	Grade:	10 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 OHI– New Placement Effective: 09/01/2022
P22-012	Grade:	11 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 OHI– New Placement Effective: 09/01/2022
P22-013	Grade:	10 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2022
P22-014	Grade:	12 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 SLD– New Placement Effective: 09/01/2022
P22-015	Grade:	10 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 TBI– New Placement Effective: 09/01/2022

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P22-016	Grade:	10 th	Essex Voc. Tech (Donald Payne Tech.) Tuition: \$ 9,104.00 OHI– New Placement Effective: 09/01/2022
P22-017	Grade:	12 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 SLD– New Placement Effective: 09/01/2022
P22-018	Grade:	9 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 SLD– New Placement Effective: 09/01/2022
P22-019	Grade:	10 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 OHI- New Placement Effective: 09/01/2022
P22-020	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 MD– New Placement Effective: 09/01/2022
P22-021	Grade:	12 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 4,552.00 SLD- New Placement Effective: 09/01/2022
P22-022	Grade:	10 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 4,552.00 SLD– New Placement Effective: 09/01/2022
P22-023	Grade:	12 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 OHI– New Placement Effective: 09/01/2022
P22-024	Grade:	11 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 OHI– New Placement Effective: 09/01/2022

P22-025	Grade:	10 th	Essex Voc. Tech (West Caldwell) Tuition: \$ 9,104.00 SLD– New Placement Effective: 09/01/2022
P22-026	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$ 51,792.00 OHI– New Placement Effective: 09/01/2022
P22-027	Grade:	PK4	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD– New Placement Effective: 09/01/2022
P22-028	Grade:	PK3	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD– New Placement Effective: 09/01/2022
P22-029	Grade:	9 th	DCF-Regional School-Essex Tuition: \$ 51,792.00 SCI– New Placement Effective: 09/01/2022
P22-030	Grade:	3 rd	DCF-Regional School-Essex Tuition: \$ 51,792.00 OHI– New Placement Effective: 09/01/2022
P22-031	Grade:	12 th	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD– New Placement Effective: 09/01/2022
P22-032	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$ 51,792.00 OHI– New Placement Effective: 09/01/2022
P22-033	Grade:	PK4	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD– New Placement Effective: 09/01/2022

P22-034	Grade:	3 rd	DCF-Regional School-Essex Tuition: \$ 51,792.00 OHI- New Placement Effective: 09/01/2022
P22-035	Grade:	10 th	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD- New Placement Effective: 09/01/2022
P22-036	Grade:	Kdg.	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD- New Placement Effective: 09/01/2022
P22-037	Grade:	PK4	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD- New Placement Effective: 09/01/2022
P22-038	Grade:	4 th	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD- New Placement Effective: 09/01/2022
P22-039	Grade:	2 nd	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD- New Placement Effective: 09/01/2022
P22-040	Grade:	PK4	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD- New Placement Effective: 09/01/2022
P22-041	Grade:	PK4	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD- New Placement Effective: 09/01/2022
P22-042	Grade:	12 th	DCF-Regional School-Essex Tuition: \$ 51,792.00 AUT- New Placement Effective: 09/01/2022

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P22-043	Grade:	PK4	DCF-Regional School-Essex Tuition: \$ 51,792.00 PSD– New Placement Effective: 09/01/2022
P22-044	Grade:	2 nd	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD– New Placement Effective: 09/01/2022
P22-045	Grade:	2 nd	DCF-Regional School-Essex Tuition: \$ 51,792.00 MD– New Placement Effective: 09/01/2022
P22-046	Grade:	12 th	DCF-Regional Day - Union Tuition: \$ 51,792.00 TBI– New Placement Effective: 09/01/2022
P22-047	Grade:	9 th	South Bergen Jointure Commission Maywood School Tuition: \$ 78,950.00 ED– New Placement Effective: 09/01/2022
P22-048	Grade:	12 th	Westlake School (UCESC) Tuition: \$ 79,254.00 AUT– New Placement Effective: 09/01/2022
P22-049	Grade:	12 th	Westlake School (UCESC) Tuition: \$ 79,254.00 AUT– New Placement Effective: 09/01/2022
P22-050	Grade:	11 th	Westlake School (UCESC) Tuition: \$ 56,630.00 MIC– New Placement Effective: 09/01/2022
P22-051	Grade:	12 th	Westlake School (UCESC) Tuition: \$ 79,254.00 1:1 Aide: \$ 50,490.00 AUT– New Placement Effective: 09/01/2022

P22-052 Grade: 8th Westlake School (UCESC)
Tuition: \$ 56,630.00
1:1 Aide: \$ 50,490.00
MOC– New Placement
Effective: 09/01/2022

P22-053 Grade: 12th Westlake School (UCESC)
Tuition: \$ 79,254.00
AUT– New Placement
Effective: 09/01/2022

NON PUBLIC

NP22-001 Grade: 1st 1st Cerebral Palsy of NJ, Inc.
Tuition: \$ 58,160.00
MD – New Placement
Effective: 09/01/2022

NP22-002 Grade: 1st 1st Cerebral Palsy of NJ, Inc.
Tuition: \$ 58,160.00
MD – New Placement
Effective: 09/01/2022

NP22-003 Grade: 10th 1st Cerebral Palsy of NJ, Inc.
Tuition: \$ 58,160.00
MD – New Placement
Effective: 09/01/2022

NP22-004 Grade: 2nd Alpine Learning Group
Tuition: \$ 102,737.00
AUT – New Placement
Effective: 09/01/2022

NP22-005 Grade: 12th Academy 360-Upper-Spectrum 360
(formerly Children’s Institute)
Tuition: \$ 77,409.00
AUT– New Placement
Effective: 09/01/2022

NP22-006 Grade: 12th Academy 360-Upper-Spectrum 360
(formerly Children’s Institute)
Tuition: \$ 77,409.00
AUT– New Placement
Effective: 09/01/2022

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NP22-007	Grade:	12 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children's Institute)</i> Tuition: \$ 77,409.00 AUT– New Placement Effective: 09/01/2022
NP22-008	Grade:	12 th	Academy 360-Upper-Spectrum 360 <i>(formerly Children's Institute)</i> Tuition: \$ 77,409.00 MD– New Placement Effective: 09/01/2022
NP22-009	Grade:	12 th	Academy 360-Lower-Spectrum 360 <i>(formerly Children's Institute)</i> Tuition: \$ 77,409.00 AUT– New Placement Effective: 09/01/2022
NP22-010	Grade:	8 th	Banyan School Tuition: \$ 63,947.00 OHI – New Placement Effective: 09/01/2022
NP22-011	Grade:	7 th	Banyan School Tuition: \$ 63,947.00 CI – New Placement Effective: 09/01/2022
NP22-012	Grade:	10 th	Banyan School Tuition: \$ 63,947.00 MD – New Placement Effective: 09/01/2022
NP22-013	Grade:	12 th	Benway School Tuition: \$ 78,655.00 ED – New Placement Effective: 09/01/2022
NP22-014	Grade:	12 th	Bonnie Brae School Tuition: \$ 79,550.00 OHI – New Placement Effective: 09/01/2022

NP22-015	Grade:	12 th	Celebrate The Children Tuition: \$ 77,580.00 1:1 Aide: \$ 31,500.00 AUT – New Placement Effective: 09/01/2022
NP22-016	Grade:	3 rd	Deron I -School of New Jersey Tuition: \$ 70,769.00 OHI- New Placement Effective: 09/01/2022
NP22-017	Grade:	7 th	Deron I -School of New Jersey Tuition: \$ 70,769.00 MIC- New Placement Effective: 09/01/2022
NP22-018	Grade:	3 rd	Deron I -School of New Jersey Tuition: \$ 70,769.00 1:1 Aide: \$ 35,100.00 AUT- New Placement Effective: 09/01/2022
NP22-019	Grade:	7 th	Deron I -School of New Jersey Tuition: \$ 70,769.00 MD– New Placement Effective: 09/01/2022
NP22-020	Grade:	12 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 COM– New Placement Effective: 09/01/2022
NP22-021	Grade:	12 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 AUT– New Placement Effective: 09/01/2022
NP22-022	Grade:	12 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 MD– New Placement Effective: 09/01/2022

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NP22-023	Grade:	8 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 CMO– New Placement Effective: 09/01/2022
NP22-024	Grade:	9 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 1:1 Aide: \$ 35,100.00 MD– New Placement Effective: 09/01/2022
NP22-025	Grade:	12 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 1:1 Aide: \$ 35,100.00 MD– New Placement Effective: 09/01/2022
NP22-026	Grade:	12 th	Deron II –School of New Jersey Tuition: \$ 60,747.00 AUT– New Placement Effective: 09/01/2022
NP22-027	Grade:	10 th	East Mountain School Carrier Clinic Tuition: \$ 83,333.00 ED– New Placement Effective: 09/01/2022
NP22-028	Grade:	12 th	ECLC of New Jersey Tuition: \$ 63,580.00 SCI– New Placement Effective: 09/01/2022
NP22-029	Grade:	12 th	ECLC of New Jersey Tuition: \$ 63,580.00 1:1 Aide: \$ 31,500.00 MD– New Placement Effective: 09/01/2022
NP22-030	Grade:	12 th	Essex Valley School Tuition: \$ 78,903.00 MD– New Placement Effective: 09/01/2022

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NP22-031	Grade:	12 th	Essex Valley School Tuition: \$ 78,903.00 OHI– New Placement Effective: 09/01/2022
NP22-032	Grade:	8 th	Fedcap School Tuition: \$ 76,902.00 CMI– New Placement Effective: 09/01/2022
NP22-033	Grade:	12 th	Fedcap School Tuition: \$ 76,902.00 ED– New Placement Effective: 09/01/2022
NP22-034	Grade:	12 th	Fedcap School Tuition: \$ 76,902.00 SLD– New Placement Effective: 09/01/2022
NP22-035	Grade:	9 th	Fedcap School Tuition: \$ 76,902.00 OHI– New Placement Effective: 09/01/2022
NP22-036	Grade:	9 th	Fedcap School Tuition: \$ 76,902.00 ED– New Placement Effective: 09/01/2022
NP22-037	Grade:	12 th	Fedcap School Tuition: \$ 76,902.00 ED– New Placement Effective: 09/01/2022
NP22-038	Grade:	10 th	Fedcap School Tuition: \$ 76,902.00 MD– New Placement Effective: 09/01/2022
NP22-039	Grade:	11 th	First Children Tuition: \$ 69,375.00 MD– New Placement Effective: 09/01/2022

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NP22-040	Grade:	4 th	First Children Tuition: \$ 69,375.00 OHI- New Placement Effective: 09/01/2022
NP22-041	Grade:	10 th	First Children Tuition: \$ 69,375.00 MD- New Placement Effective: 09/01/2022
NP22-042	Grade:	5 th	First Children Tuition: \$ 69,375.00 MD- New Placement Effective: 09/01/2022
NP22-043	Grade:	5 th	First Children Tuition: \$ 69,375.00 MD- New Placement Effective: 09/01/2022
NP22-044	Grade:	12 th	First Children Tuition: \$ 69,375.00 MD- New Placement Effective: 09/01/2022
NP22-045	Grade:	12 th	Gateway School Tuition: \$ 74,227.00 1:1 Aide: \$ 30,600.00 AUT- New Placement Effective: 09/01/2022
NP22-046	Grade:	7 th	Gateway School Tuition: \$ 74,227.00 OHI- New Placement Effective: 09/01/2022
NP22-047	Grade:	12 th	Gateway School Tuition: \$ 74,227.00 1:1 Aide: \$ 30,600.00 MD- New Placement Effective: 09/01/2022

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NP22-048	Grade:	10 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$ 88,998.00 ED– New Placement Effective: 09/01/2022
NP22-049	Grade:	10 th	Honor Ridge Academy <i>(formerly Somerset Hills)</i> Tuition: \$ 88,998.00 ED– New Placement Effective: 09/01/2022
NP22-050	Grade:	Kdg.	Jardine Academy (CPL) Tuition: \$ 76,002.00 OHI– New Placement Effective: 09/01/2022
NP22-051	Grade:	6 th	Jardine Academy (CPL) Tuition: \$ 76,002.00 MD– New Placement Effective: 09/01/2022
NP22-052	Grade:	9 th	Jardine Academy (CPL) Tuition: \$ 76,002.00 MD– New Placement Effective: 09/01/2022
NP22-053	Grade:	10 th	Jardine Academy (CPL) Tuition: \$ 76,002.00 OHI– New Placement Effective: 09/01/2022
NP22-054	Grade:	PK4	Jardine Academy (CPL) Tuition: \$ 76,002.00 PSD– New Placement Effective: 09/01/2022
NP22-055	Grade:	10 th	Kohler Academy/Bancroft NJ Non-Profit d/b/a Bancroft Neuro Health Tuition: \$ 82,495.00 OHI – New Placement Effective: 09/01/2022

NP22-056	Grade:	9 th	Kohler Academy/Bancroft NJ Non-Profit d/b/a Bancroft Neuro Health Tuition: \$ 82,495.00 1:1 Aide: \$ 38,000.00 MIC – New Placement Effective: 09/01/2022
NP22-057	Grade:	9 th	Kohler Academy/Bancroft NJ Non-Profit d/b/a Bancroft Neuro Health Tuition: \$ 82,495.00 MOC – New Placement Effective: 09/01/2022
NP22-058	Grade:	2 nd	Kohler Academy/Bancroft NJ Non-Profit d/b/a Bancroft Neuro Health Tuition: \$ 82,495.00 OHI – New Placement Effective: 09/01/2022
NP22-059	Grade:	8 th	Kohler Academy/Bancroft NJ Non-Profit d/b/a Bancroft Neuro Health Tuition: \$ 82,495.00 1:1 Aide: \$ 38,000.00 AUT – New Placement Effective: 09/01/2022
NP22-060	Grade:	12 th	Mary A. Dobbins School Legacy Treatment Services Tuition: \$ 74,332.00 1:1 Aide: \$ 35,567.00 MD– New Placement Effective: 09/01/2022
NP22-061	Grade:	12 th	Mary A. Dobbins School Legacy Treatment Services Tuition: \$ 74,332.00 1:1 Aide: \$ 35,567.00 MD– New Placement Effective: 09/01/2022

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NP22-062	Grade:	6 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 1:1 Aide F/T: \$ 44,280.00 OHI– New Placement Effective: 09/01/2022
NP22-063	Grade:	10 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 AUT– New Placement Effective: 09/01/2022
NP22-064	Grade:	10 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 ED– New Placement Effective: 09/01/2022
NP22-065	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 MD– New Placement Effective: 09/01/2022
NP22-066	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 1:1 Aide F/T: \$ 44,280.00 MD, OHI, VI– New Placement Effective: 09/01/2022
NP22-067	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 ED– New Placement Effective: 09/01/2022
NP22-068	Grade:	3 rd	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI– New Placement Effective: 09/01/2022
NP22-069	Grade:	7 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI– New Placement Effective: 09/01/2022
NP22-070	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 MIC– New Placement Effective: 09/01/2022

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NP22-071	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 MIC– New Placement Effective: 09/01/2022
NP22-072	Grade:	8 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 MIC– New Placement Effective: 09/01/2022
NP22-073	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 1:1 Aide P/T: \$ 22,140.00 MD– New Placement Effective: 09/01/2022
NP22-074	Grade:	3 rd	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI– New Placement Effective: 09/01/2022
NP22-075	Grade:	8 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 AUT– New Placement Effective: 09/01/2022
NP22-076	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI– New Placement Effective: 09/01/2022
NP22-077	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 AUT– New Placement Effective: 09/01/2022
NP22-078	Grade:	3 rd	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 MIC– New Placement Effective: 09/01/2022
NP22-079	Grade:	10 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 AUT– New Placement Effective: 09/01/2022

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NP22-080	Grade:	5 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI– New Placement Effective: 09/01/2022
NP22-081	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 MD– New Placement Effective: 09/01/2022
NP22-082	Grade:	8 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 1:1 Aide F/T: \$ 44,280.00 AUT– New Placement Effective: 09/01/2022
NP22-083	Grade:	9 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 OHI– New Placement Effective: 09/01/2022
NP22-084	Grade:	1 st	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 1:1 Aide P/T: \$ 22,140.00 OHI– New Placement Effective: 09/01/2022
NP22-085	Grade:	12 th	Mt. Carmel Guild Academy Tuition: \$ 54,900.00 1:1 Aide F/T: \$ 44,280.00 MD– New Placement Effective: 09/01/2022
NP22-086	Grade:	3 rd	New Jersey Regional Day School Tuition: \$ 51,973.00 CMO– New Placement Effective: 09/01/2022
NP22-087	Grade:	PK4	Northwest Essex Community Healthcare Tuition: \$ 74,526.00 1:1 Aide: \$ 20,700.00 PSD– New Placement Effective: 09/01/2022

NP22-088	Grade:	6 th	Northwest Essex Community Healthcare Tuition: \$ 74,526.00 OHI– New Placement Effective: 09/01/2022
NP22-089	Grade:	3 rd	Northwest Essex Community Healthcare Tuition: \$ 74,526.00 OHI– New Placement Effective: 09/01/2022
NP22-090	Grade:	4 th	Northwest Essex Community Healthcare Tuition: \$ 74,526.00 1:1 Aide: \$ 20,700.00 MD– New Placement Effective: 09/01/2022
NP22-091	Grade:	8 th	Northwest Essex Community Healthcare Tuition: \$ 74,526.00 1:1 Aide: \$ 20,700.00 AUT– New Placement Effective: 09/01/2022
NP22-092	Grade:	3 rd	Pillar Care Continuum-Pillar Elem. <i>(formerly Horizon Lower School)</i> Tuition: \$ 67,209.00 1:1 Aide: \$ 39,600.00 MD– New Placement Effective: 09/01/2022
NP22-093	Grade:	12 th	Pillar Care Continuum-Pillar H.S. <i>(formerly Horizon High School)</i> Tuition: \$ 72,927.00 AUT– New Placement Effective: 09/01/2022
NP22-094	Grade:	11 th	Pillar Care Continuum-Pillar H.S. <i>(formerly Horizon High School)</i> Tuition: \$ 72,927.00 MD– New Placement Effective: 09/01/2022

NP22-095	Grade:	10 th	Pillar Care Continuum-Pillar H.S. (formerly <i>Horizon High School</i>) Tuition: \$ 72,927.00 1:1 Aide: \$ 39,600.00 AUT– New Placement Effective: 09/01/2022
NP22-096	Grade:	12 th	Phoenix Center Tuition: \$ 73,205.00 AUT– New Placement Effective: 09/01/2022
NP22-097	Grade:	12 th	Phoenix Center Tuition: \$ 73,205.00 1:1 Aide: \$ 35,320.00 AUT– New Placement Effective: 09/01/2022
NP22-098	Grade:	12 th	Phoenix Center Tuition: \$ 73,205.00 MD– New Placement Effective: 09/01/2022
NP22-099	Grade:	12 th	Shepard Prep. High School Tuition: \$ 58,184.00 OHI– New Placement Effective: 09/01/2022
NP22-100	Grade:	9 th	Shepard Prep. High School Tuition: \$ 58,184.00 OHI– New Placement Effective: 09/01/2022
NP22-101	Grade:	6 th	St. Joseph’s School for the Blind <i>Condordia Learning Center</i> Tuition: \$ 86,134.00 MD– New Placement Effective: 09/01/2022

NP22-102	Grade:	PK4	St. Joseph's School for the Blind <i>Condordia Learning Center</i> Tuition: \$ 86,134.00 MD– New Placement Effective: 09/01/2022
NP22-103	Grade:	9 th	Westbridge Academy Tuition: \$ 87,210.00 ED– New Placement Effective: 09/01/2022
NP22-104	Grade:	12 th	Westbridge Academy Tuition: \$ 87,210.00 AUT– New Placement Effective: 09/01/2022
NP22-105	Grade:	10 th	Westbridge Academy Tuition: \$ 87,210.00 ED– New Placement Effective: 09/01/2022
NP22-106	Grade:	10 th	Westbridge Academy Tuition: \$ 87,210.00 ED– New Placement Effective: 09/01/2022
NP22-107	Grade:	3 rd	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022
NP22-108	Grade:	4 th	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022
NP22-109	Grade:	8 th	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022

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NP22-110	Grade:	6 th	Westbridge Academy Tuition: \$ 87,210.00 MIC– New Placement Effective: 09/01/2022
NP22-111	Grade:	1 st	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022
NP22-112	Grade:	8 th	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022
NP22-113	Grade:	7 th	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022
NP22-114	Grade:	12 th	Westbridge Academy Tuition: \$ 87,210.00 OHI– New Placement Effective: 09/01/2022
NP22-115	Grade:	4 th	Windsor Learning Center Tuition: \$ 60,300.00 OHI– New Placement Effective: 09/01/2022
NP22-116	Grade:	5 th	Windsor Learning Center Tuition: \$ 60,300.00 ED– New Placement Effective: 09/01/2022
NP22-117	Grade:	12 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 OHI– New Placement Effective: 09/01/2022
NP22-118	Grade:	9 th	Windsor Prep. High School Tuition: \$ 58,773.00 ED– New Placement Effective: 09/01/2022

NP22-119	Grade:	11 th	Windsor Prep. High School Tuition: \$ 58,773.00 MD– New Placement Effective: 09/01/2022
NP22-120	Grade:	9 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 MD– New Placement Effective: 09/01/2022
NP22-121	Grade:	11 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 OHI– New Placement Effective: 09/01/2022
NP22-122	Grade:	10 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 MIC– New Placement Effective: 09/01/2022
NP22-123	Grade:	12 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 MD– New Placement Effective: 09/01/2022
NP22-124	Grade:	11 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 MD– New Placement Effective: 09/01/2022
NP22-125	Grade:	11 th	Windsor School – Pompton Lakes Tuition: \$ 76,788.00 OHI– New Placement Effective: 09/01/2022

TOTAL TUITION AMOUNT OF NEW PLACEMENTS – \$ 12,138,542.00

11. SPECIAL EDUCATION EXTENDED SCHOOL YEAR (PER N.J.C.6:28)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools, in concurrence with the Director of Special Services, and approved the placement of Children with Disabilities in the following Public & Non-Public schools at the listed tuition rates, for the **2022-2023** Extended School Year, effective as of July 1, 2022.

School	# of Students	Tuition
FedCap School	1	\$ 14,954.00
Kohler Academy/Bancroft	1	\$ 13,026.00
Kohler Academy/Bancroft	1	\$ 6,000.00
TOTAL		\$ 33,980.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
 Roll Call: Unanimously approved on a roll call vote.

12. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

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

School	# of Students	Tuition
FedCap School	2	(\$109.15 each) \$ 219.00
Winsor Prep H.S.	1	\$ 3,384.00
TOTAL		\$ 3,603.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
 Roll Call: Unanimously approved on a roll call vote.

13. RELATED SERVICES N.J. COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the contract for New Jersey Commission for the Blind and Visually Impaired for the 2022-2023 school year for Level 1 services at a cost of \$2,200.00 per student for six (6) Irvington school age students for a total amount of \$13,200.00, not to exceed \$13,200.00 to be paid from account number 11-000-100-568-00-25.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
 Roll Call: Unanimously approved on a roll call vote.

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.

14. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS - GENERAL EDUCATION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Essex County Vocational Schools for tuition of two hundred and forty-eight (248) Full Time General Education students to attend the Essex County Vocational Schools at a cost of \$5,911.00 per student per year. The cost will cover the students for the 2022-2023 school year; in the amount of \$1,465,928.00, not to exceed \$1,465,928.00 to be paid from the account number 10-11-000-100-563-00-25.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the tuition of thirteen (13) 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 \$411,125.00 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	10 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	9 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	11 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	12 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	10 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	11 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	11 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	9 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	11 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	10 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	12 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	11 th	09/08/2022 – 06/30/2023	\$31,625.00
Irvington High School	9 th	09/08/2022 – 06/30/2023	\$31,625.00
Total Tuition:			\$411,125.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the tuition of five (5) 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, total cost not to exceed \$158,125.00 to be paid from account number 11-000-100-561-00-25.

Student's Name	Grade	Start Date – End Date	Tuition Cost
Union Avenue Middle School	8 th	09/08/2022 – 06/30/2023	\$31,625.00
University Middle School	7 th	09/08/2022 – 06/30/2023	\$31,625.00
University Middle School	7 th	09/08/2022 – 06/30/2023	\$31,625.00
University Middle School	8 th	09/08/2022 – 06/30/2023	\$31,625.00
University Middle School	8 th	09/08/2022 – 06/30/2023	\$31,625.00
Total Tuition:			\$158,125.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
 Roll Call: Unanimously approved on a roll call vote.

17. SOMERSET ACADEMY – GENERAL EDUCATION PLACEMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the tuition of one (1) full time general education student to attend Somerset Academy, 7 Finderne Avenue, Bridgewater Township, New Jersey, for the 2022-2023 school year, student(s) placed in Carrier Clinic, New Jersey by the DCF's (CSOC) through the Partnership For Children of Essex, at the tuition cost of \$45,000.00 per student, total cost not to exceed \$45,000.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
 Roll Call: Unanimously approved on a roll call vote.

18. THE HIRING OF TWO (2) SPECIAL EDUCATION ELEMENTARY BEHAVIORAL DISABILITIES (BRI) TEACHERS (K - 2ND) 2022-2023 SCHOOL YEAR – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the Office of Special Services to hire two (2) special education teachers for the new Elementary Behavioral Disabilities (BRI) Special Education Program (grades Kindergarten - 2nd) at Thurgood Marshall Elementary School to address the Irvington Special Services increased number of students with behavioral needs who would be eligible for the 2022-2023 school year. New positions.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
 Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

19. OPENING OF THREE (3) LIFE SKILLS/TRANSITIONAL APARTMENTS PROGRAMS IN -DISTRICT 2022-2023 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the opening of three (3) Life Skills/Transitional Apartment Programs located in Union Avenue Middle School, University Middle School, and Irvington High School, educational programs for students with disabilities that provides planned and highly structured learning opportunities beyond the classroom and focuses on those skills that will prepare students to develop independent skills with educational objectives. Daily Living Skills, Self Determination and Interpersonal Skills.

- Daily Living Skills - Teach your students how to manage personal finances (including using credit cards, check cards, etc.), household management, personal needs, family responsibilities, food preparation, citizenship responsibility and leisure activities
- Self Determination and Interpersonal Skills - Help your students develop self-awareness, self-confidence, socially responsible behavior, good interpersonal skills, independence, decision-making and good communication skills for the 2022-2023 school year.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

20. PURCHASE OF APPLIANCES FOR THE LIFE SKILLS/TRANSITIONAL APARTMENT PROGRAMS (6th – 8th) UNION AVENUE MIDDLE SCHOOL 2022-2023 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to the Office of Special Services to purchase appliances and items to furnish the new Life Skills/Transitional Apartments at Union Avenue Middle School, an educational program for students with disabilities that provides planned and highly structured learning opportunities beyond the classroom and focuses on those skills that will prepare the student to be an independent adult integrating into community service activities with educational objectives for the 2022-2023 school year. Total cost not to exceed \$ 40,000.00, items will be purchased from account number 20-ARE-200-600-25-30. Pending availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

21. PURCHASE OF APPLIANCES FOR THE LIFE SKILLS/TRANSITIONAL APARTMENT PROGRAMS (6th – 8th) UNIVERSITY MIDDLE SCHOOL 2022-2023 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to the Office of Special Services to purchase appliances and items to furnish the new Life Skills/Transitional Apartments at University Middle School, an educational program for students with disabilities that provides planned and highly structured learning opportunities beyond the classroom and focuses on those skills that will prepare the student to be an independent adult integrating into community service activities with educational objectives for the 2022-2023 school year. Total cost not to exceed \$40,000.00, items will be purchased from account number 20-ARE-200-600-25-30. Pending availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

22. PURCHASE OF APPLIANCES FOR THE LIFE SKILLS/TRANSITIONAL APARTMENT PROGRAMS (9th – 12th) IRVINGTON HIGH SCHOOL 2022-2023 SCHOOL YEAR - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to the Office of Special Services to purchase appliances and items to furnish the new Life Skills/Transitional Apartments at Irvington High School, an educational program for students with disabilities that provides planned and highly structured learning opportunities beyond the classroom and focuses on those skills that will prepare the student to be an independent adult integrating into community service activities with educational objectives for the 2022-2023 school year. Total cost not to exceed \$40,000.00, items will be purchased from account number 20-ARE-200-600-25-30. Pending availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

23. CONTRACT FOR THERAPY SOURCE STAFFING SOLUTIONS d/b/a TX, SOURCE, INC., TO PROVIDE A SPEECH LANGUAGE PATHOLOGIST FOR IN-DISTRICT SPECIAL EDUCATION STUDENTS 2022-2023 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of schools and granted permission to Therapy Source, Staffing Solutions d/b/a TX Source, Inc., for the 2022-2023 school year to service in-district Special Education students with two (2) Speech Language Pathologists (SLP) at Berkeley Terrace Elementary School and Augusta Preschool Academy. The services will begin September 7, 2022 through June 30, 2023. The cost for each Speech Language Pathologist will be \$88.00 per hour for six and one half (6.5) hours per day, to work five (5) days a week. The total cost is not to exceed \$228,800.00, to be paid from account number 20-IB3-200-300-00-25.

OTHER QUOTES:

- Eden Outreach, Princeton, NJ
- ATX Learning, Austin, TX

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

24. THERAPY SOURCE, STAFFING SOLUTIONS d/b/a TX SOURCE, INC. TO PROVIDE A THIRD (3RD) ADDITIONAL SPEECH LANGUAGE THERAPIST TO SERVICE IRVINGTON SPECIAL EDUCATION STUDENTS IN-DISTRICT 2022 EXTENDED SUMMER YEAR PROGRAM (ESY) – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of schools and granted permission to Therapy Source, Staffing Solutions, to provide a third (3rd) additional Speech Language Therapist to service Irvington Special Education students attending the 2022 Extended Summer Year Program (ESY), beginning June 5, 2022 through August 1, 2022, from 8:15 a.m. to 1:15 p.m. daily. These services are to be completed at a rate of \$88.00 per hour for one (1) licensed Speech Language therapist. These services are necessary as required by the students' Individual Educational Program. Total cost for services will be \$8,800.00 (100 hrs. x \$88.00 p/h) payable from the IDEA account number 20-IB3-200-300-00-25, not to exceed \$8,800.00. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

25. PUBLIC CONSULTING GROUP FOR THE 2022-2023 SCHOOL YEAR AMENDMENT NO. 1 /PROGRESS TRACK MONITORING TOOL WHICH MANAGES THE INDIVIDUAL EDUCATIONAL PROGRAM (IEP) DATABASE (EdPlan) FOR SPECIAL EDUCATION STUDENTS IN THE IRVINGTON SCHOOL DISTRICT - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the amendment to add the progress monitoring tool to Public Consulting Group (PCG) for the 2022-2023 school year which manages the Individual Educational Program (IEP) database for special education students in the Irvington Public School District. PCG is the IEP computer program EdPlan and provides the necessary IEP services to the Special Services department and serves as an IEP database to support case management, goal-setting; access to teachers; administrators and related service providers. The initial implementation fee of \$4,500.00 (*one-time fee*) and the annual-fee of \$4,500.00 includes collection of data for use to measure student progress and address learning loss for students with disabilities. Total cost is not to exceed \$9,000.00, payable from ARE account number 20-ARE-200-600-25-30. Pending the availability of funds.

OTHER QUOTES:

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

26. THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (FORMERLY MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION) TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission) to service Irvington special education students for Bedside/Home Instruction for Irvington students placed in out-of-district private schools for the 2022-2023 school year. The 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 \$74.00 per hour for ten (10) hours per week for special education students only. 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 \$8,500.00, payable from account number 11-150-100-320-00-25. Pending the availability of funds.

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: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

27. EI US, LLC d/b/a LEARNWELL SERVICES TO SERVICE THE IRVINGTON STUDENTS FOR HOME INSTRUCTION 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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 2022-2023 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 \$60.00 per hour for “Hospital Educational Tutoring Services” for up to ten (10) hours per week for general education students for a total of \$20,000.00 for general education students. The rate of these services shall be \$60.00 per hour for “Behavioral Health Center Services” for up to ten hours (10) per week for special education students for a total of \$20,000.00 for special education students. 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, payable from account number 11-150-100-320-01-25 for general education students, and payable from account number 11-150-100-320-00-25 for special education students.

OTHER QUOTES:

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

28. COMMUNITY BASED INSTRUCTION (CBI) CAREER EXPLORATION IRVINGTON HIGH SCHOOL- 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Community Based Instruction Program at Irvington High School to schedule career exploration learning experiences to facilitate the instruction and mastery of skills within natural environments during the 2022-2023 school year beginning in September 2022 through June 30, 2023. Students will learn to generalize learning and concepts across different environments. Students learn skills to access basic and necessary community services by visiting identified community locations. (police department, restaurants, library, post office, grocery store, etc.). CBI students will be accompanied by Transition Coordinator, Kimberly Petcos and Lauren Greenfield with assigned paraprofessional(s) as per the student’s IEP. The CBI program will be using the Irvington Board of Education bus for the following trip(s):

DATE/TIME	LOCATION	ADDRESS
Sept. 12, 2022 10:00 am.– 2:00 pm	Union Plaza Shopping Center	2401D, US 22West, Union NJ, 07083 (908) 624-0644
Sept. 16, 2022 9:00 am – 2:00 pm	Watchung Square	1515 US 22, Watchung, NJ, 07060 (973) 966-2800
Sept. 20, 2022 8:30 am - 2:00 pm	Orange Garden Ctr. Star Tavern	360 Alden Street, Orange, NJ, 07050 (973) 672-2212 400 High Street, Orange, NJ, 07050 (973) 675-3336
October 4, 2022 8:30 am -2:30 pm	The Mills at Jersey Gardens Elizabeth School 12	651 Kapkowski Road, Elizabeth, NJ, 07201 (908) 436-3005 638 Magie Avenue, Elizabeth, NJ, 07201 (908) 436-5650
October 6, 2022 8:30 am - 2:30 pm	Ort Farms	25 Bartley Road, Long Valley, NJ, 07853 (908) 876-3351
October 18, 2022 8:30 am – 2:00 pm	Castle Ridge Plaza Amazing Savings	410 NJ Rt. 10, East Hanover, NJ, 07936 (973) 467-5000 420 NJ Rt. 10, East Hanover, NJ, 07936 (973) 463-0707
October 18, 2022 8:30 am -2:30 pm	ALDI	277 Eishenhower Parkway, Livingston, NJ 07039 (855) 955-2534
October 26, 2022 11:00 am -2:30 pm	Supreme Hibachi Buffet	3600 Park Ave., South Plainfield, NJ, 07080 (908) 561-2350
November 4, 2022 8:30 am -2:30 pm	Dutch Country Farmers Market	19 Commerce St., Flemington, NJ, 08822 (908) 806-8476
November 4, 2022 8:30 am -2:30 pm	Branchburg’s Best	Rt. 202 North Branchburg, NJ, 08853 (973) 476-7748
November 15, 2022 9:00 am -2:00 pm	Anthony and Sons Lechon De Negron	20 Luger Rd., Denville, NJ 07690 (973) 625-2323 23 East Main Street, Denville, NJ, 07869 (973) 625-0902

November 18, 2022 8:30 am -2:30 pm	Essex County College Restaurant Depot	303 University Ave., Newark, NJ, 07102 (973) 476-7748 1135 Springfield Road, Union, NJ 07083 (908) 964-5544
November 28, 2022 8:30 am -2:30 pm	B & G Foods	426 Eagle Rock Ave., Roseland, NJ, 07068 (973) 228-2501
December 6, 2022 8:30 am -2:30 pm	Hanover Lanes	119 Rt. 10, East Hanover, NJ, 07936 (973) 887-1400
December 7, 2022 8:30 am -2:30 pm	Shop Rite Supreme Hibachi	3600 Park Avenue, South Plainfield, NJ 07080 (908) 561-2350
December 15, 2022 8:30 am -2:30 pm	The Mills at Jersey Gardens	651 Kapkowski Road, Elizabeth, NJ, 07201 (908) 436-3005
December 16, 2022 8:30 am -2:30 pm	Union Plaza Shopping Center	2401D, US 22West, Union NJ, 07083 (908) 624-0644

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

29. UNIVERSITY MIDDLE SCHOOL DATA ANALYSIS SPECIALIST

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools for Brett Cannon to serve as the data analysis specialist for the 2022-2023 school year. The Data Analysis Specialist will be paid up to \$7,000.00 (175 hours) for work done outside the contractual day from September 2022 - June 2023. The Data Analysis Specialist will be paid from account number 20-SI3-200-100-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

30. PROFESSIONAL DEVELOPMENT PROVIDED BY UP THE BAR FOR SUMMER MATH ACADEMY 2022 – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted the permission to hire 3 Consultants from Up the Bar to provide on-site professional development seminars for 72 Math Teachers and 8 Math Specialists. The training will take place at Madison Avenue School from August 9, 2022, 9:00 a.m. – 1:00 p.m. The service to be provided, as follows:

Summer Intensive Day 2: Part 2:

Designed to establish a learning community through sustained and consistent cohorts, building trust and laying the groundwork in areas that are critical to the success of all students.

(3 Consultants x \$2,500 per day = \$7,500).

Independent Viewing/Reading

Teachers will view a series of tailor-made videos at their own convenience. The videos outline and model best practices designed for the acquisition of math language. The purpose of this professional development is to enhance the mathematics teachers and math specialists' essential knowledge and skills on the Envision program to support learning acceleration for students across the district in grades K-12. The cost to pay Up the Bar will not exceed \$7,500.00, payable from account number 20-ARC-200-300-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

31. LEARNING A-Z/ RAZ- KIDS READING PROGRAM– UNIVERSITY ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for University Elementary School to purchase a one-year subscription to the Learning A-Z Reading Program for scholars in grades Pre-K3 through 5. Learning A-Z/RAZKids Program is aligned with the NJSLs and serves as an ELA intervention that will help to improve standardized and District assessment results. The cost of the program is \$5,068.68 payable from account number 20-SI3-200-300-00-05.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

32. SCHOOLMATES – BERKELEY TERRACE ELEMENTARY SCHOOL 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace Elementary School to accept the contract agreement with Schoolmate, PO Box 2110, Kearney, NE 68848 to purchase 475 student custom folders for the 2022-2023 school year. The folders will be utilized to keep students organized and promote daily parent/teacher communication at Berkeley Terrace Elementary School. The total cost is not to exceed \$815.50, payable from account number 20-TI3-200-500-00-02.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

33. CHORUS CLUB - BERKELEY TERRACE SCHOOL 2022-2023

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Berkeley Terrace School Chorus Club for our scholars in grades 3 to 5 that are interested in performing arts. The Chorus Club will meet between January 2023 – June 2023 for a total of 40 hours. Practice sessions will be held from 3:05 p.m. - 5:05 p.m. The advisor will be paid the contractual rate of \$40.00 per hour payable from account number 20-TI3-100-100-02-30. Total cost is not to exceed \$1,600.00 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

34. BASKETBALL CLUB - BERKELEY TERRACE SCHOOL 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace School to have a Basketball Club for scholars in grades 3 to 5 that are interested in athletics. The Basketball Club will meet between January 2023 and June 2023 for a total of 40 hours. Practice sessions will be held from 7:25 a.m.- 8:25 a.m. and/or 3:05p.m.- 5:05 p.m. The advisor will be paid the contractual rate of \$40.00 per hour payable from account number 20-TI3-100-100-02-30. Total cost is not to exceed \$1,600.00 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

35. CHEERLEADING CLUB - BERKELEY TERRACE SCHOOL 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace School to have a Cheerleading Club for scholars in grades 3 to 5 that are interested in athletics. The Cheerleading Club will meet between January 2023 and June 2023 for a total of 40 hours. Practice sessions will be held from 7:25 a.m. - 8:25 a.m. and/or 3:05 p.m. -5:05 p.m. The advisor will be paid the contractual rate of \$40.00 per hour payable from account number 20-TI3-100-100-02-30. Total cost is not to exceed \$1,600.00 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

36. SOCCER CLUB - BERKELEY TERRACE SCHOOL 2022 – 2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace School to have a Soccer Club for scholars in grades 3 to 5 that are interested in athletics. The Soccer Club will meet between January 2022 and June 2022 for a total of 40 hours. Practice sessions will be held from 7:25 a.m.- 8:25 a.m. and/or 3:05p.m. - 5:05p.m. The advisor will be paid the contractual rate of \$40.00 per hour payable from account number 20-TI3-100-100-02-30. Total cost is not to exceed \$1,600.00 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

37. YEARBOOK CLUB - BERKELEY TERRACE SCHOOL 2022 - 2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace School to have a Yearbook Club for scholars in grades 5. The Yearbook Club will create a publication that will reflect the events throughout the 2021-2022 school year. The Yearbook Club will meet between January 2023 and June 2023 for a total of 40 hours. Yearbook Club will meet from 3:05 p.m.to 5:05 p.m. The advisor will be paid the contractual rate of \$40.00 per hour payable from account number 20-TI3-200-100-02-30. Total cost is not to exceed \$1,600.00 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

38. HOMEWORK CLUB - BERKELEY TERRACE SCHOOL 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace School to have a Homework Club for scholars in grades K through 2. The Homework Club will meet between October 2022 and May 2023 for a total of 50 hours. Homework Club will meet from 3:05 p.m. to 4:05 p.m. The advisor will be paid the contractual rate of \$40.00 per hour payable from account number 20-TI3-100-100-02-30. Total cost is not to exceed \$2,000.00 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

39. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP DUES – BERKELEY TERRACE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Berkeley Terrace School to renew membership to the National Elementary Honor Society as an active member for 2022-2023 school year. Total cost is not to exceed \$84.00, payable from account number 15-000-240-500-00-02.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

40. BASKETBALL CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to implement a Basketball Club for the 2022-2023 school year. The Basketball Club will be for scholars in grades 3-5 and will run from November 2022 through June 2023. The club will operate twice a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 50 hours total amount not to exceed \$2,000.00. To be paid from account number 20-TI3-100-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

41. CHEERLEADING CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to implement a Cheerleading Club for the 2022-2023 school year. The Cheerleading Club will be for scholars in grades 3-5 and will run from November 2022 through June 2023. The club will operate twice a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 50 hours total amount not to exceed \$2,000.00. To be paid from account number 20-TI3-100-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

42. YOUNG LADIES CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to implement a Young Ladies Club for the 2022-2023 school year. The Young Ladies Club will promote and foster positive character and social development while supporting achievement. The Young Ladies Club will support a positive school climate reflective of the District's Focus Relationship Initiative. The Young Ladies Club will be for scholars in grades 3-5 and will run from November 2022 through June 2023. The club will operate once a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 25 hours total amount not to exceed \$1,000.00. To be paid from account number 20-TI3-100-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

43. BOYS II MEN CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to implement a Boys II Men Club for the 2022-2023 school year. The Boys II Men Club will promote and foster positive character and social development while supporting achievement. This Club will support a positive school climate reflective of the District's Focus Relationship Initiative. The Boys II Men Club will be for scholars in grades 3-5 and will run from November 2022 through June 2023. The club will operate once a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 25 hours total amount not to exceed \$1,000.00. To be paid from account number 20-TI3-100-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

44. STEAM CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to implement a STEAM Club for the 2022-2023. The STEAM Club will promote and foster positive character and social development while supporting academic achievement. This Club will support a positive school climate reflective of the District's Relationship Initiative. The STEAM Club will be for scholars in grades 3-5 and will run from November 2022 through June 2023. The club will operate twice a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 50 hours total amount not to exceed \$2,000.00. To be paid from account number 20-TI3-100-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

45. STUDENT ACTIVITIES ADVISOR- FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to hire a Student Activities Advisor for the 2022-2023 school year. The Student Activities will promote and foster positive character and social development while supporting achievement and will support a positive school climate reflective of the District's Relationship Initiative. The Student Activities advisor will operate twice a week for one hour from November 2022-June 2023. One staff member will be paid at the contractual rate of \$40.00 per hour for 50 hours total amount not to exceed \$2,000.00. To be paid from account number 20-TI3-200-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

46. DOJO TEAM - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of School and granted permission for Florence Avenue School to implement a Dojo Team for the 2022-2023 school year. The Dojo Team will plan for incentives, review student and staff data that will identify climate and culture needs. The Dojo Team will meet a total of 20 hours from September 2022 through June 2023. Six staff members will be paid at the contractual rate of \$40.00 per hour. Total amount not to exceed \$4,800.00 to be paid from account number 20-TI3-200-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

47. SOCCER CLUB - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to implement a Soccer Club for the 2022-2023 school year. The Soccer Club will be for scholars in grades 3-5 and will run from November 2022 through June 2023. The club will operate twice a week for one hour. One staff member serving as an advisor will be paid at the contractual rate of \$40.00 per hour for 50 hours total amount not to exceed \$2,000.00. To be paid from account number 20-TI3-100-100-04-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

48. MOVIE NIGHT - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Florence Avenue School to conduct a Movie Night Event on Thursday, September 29, 2022 from 4:30 p.m. - 6:30 p.m. in the school gymnasium. Scholars will be viewing "Vivo". There is no cost for admission, snacks will be sold for \$1.00 each. One Security Officer will be needed for this event.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

49. HISPANIC HERITAGE MONTH CELEBRATION - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to Florence Avenue Elementary School's Hispanic Heritage Committee to conduct a Friday Night Lights. This event will be held on Friday October 7, 2022 from 4:00 p.m. to 6:00 p.m. on the school playground (gymnasium if weather is inclement). Friday Night Lights will support the school PBIS (Positive Behavioral Interventions & Supports) initiative promoting positive behavior and character amongst our students, teachers and staff. To be paid from the student activities account.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

50. NATIONAL ELEMENTARY HONOR SOCIETY MEMBERSHIP RENEWAL – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the National Elementary Honor Society Chapter Renewal for Florence Avenue Elementary School 2022-2023 school year. The National Elementary Honor Society members will meet beginning September 2022 through June 2023 for one hour. Membership dues are \$84.00 and will be paid to NASSP/NEHS from the student activities account.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

51. ASSEMBLY PROGRAM “A JOURNEY IN LATIN PERCUSSION” - FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission Young Audiences Arts for Learning to conduct two (2) assembly programs at Florence Avenue School on Friday, September 30, 2022. at 9:00 - 9:45 a.m. and 10:00 - 10:45 a.m. Samba to Salsa will perform “A Journey Through Latin Percussion at the cost of \$2,055.00 + \$75.00 for travel, total amount not to exceed \$2,130.00 to be paid from account number 15-190-100-500-00-04.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

52. MEET AND GREET PARENT MEETING– AUGUSTA PRESCHOOL ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Augusta Preschool Academy to host a “Meet and Greet Parent Meeting” for parents to meet the new principal and engage in an information session about the up-coming school year. The meeting is scheduled for Wednesday, August 31, 2022, from 5:00 p.m. to 7:00 p.m. There will be one security officer and one custodian worker from 4:45 p.m. to 7:15 p.m. for a total of 2.5 hours as per contractual rate per hour, payable from account number to be determined. Light snacks and refreshments will also be provided by Whitson’s Catering Services at a cost not to exceed \$500.00, payable from account number 20-EC3-200-329-03-01. Overtime payment for the Security Guard and Custodian payable from Account # 20-EC3-100-101-03-01

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

53. BOYS II MEN CLUB – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the implementation of the Boys II Men’s Club at University Middle School. The Boys II Men’s Club will meet from September 2022 – June 2023 for four hours a month. Two staff members will be paid at the contractual rate of \$40.00 per hour for 40 hours each, not to exceed \$1,600.00 to be paid from account number 20-TI3-100-100-11-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

54. YOUNG LADIES’ CLUB – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the implementation of a Young Ladies’ Club at University Middle School. The Young Ladies Club will meet from September 2022 – June 2023 for four hours a month. Two staff members will be paid at the contractual rate of \$40.00 per hour for 40 hours each, not to exceed \$1,600.00 to be paid from account number 20-TI3-100-100-11-30

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

55. STUDENT ACTIVITIES CLUB ADVISORS – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the implementation of the Student Activities Club at University Middle School. The Student Activities Club will meet from September 2022 – June 2023 for four hours a month. Two staff members will be paid at the contractual rate of \$40.00 per hour for 40 hours, not to exceed \$3,200.00 to be paid from account number 20-TI3-100-100-11-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

56. NEWSLETTER/YEARBOOK CLUB – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of School and approved the implementation of the Newsletter/Yearbook Club at University Middle School. The program will run three times a month for one hour per session for a total of 30 hours. The certified staff member will be paid \$40.00 per hour as per the contractual agreement for a total amount not to exceed \$1,200.00. Payable from account number 20-TI3-100-100-11-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

57. YOUNG LADIES AND BOYS II MEN CLUB DRESS ATTIRE - UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the implementation of the Young Ladies Club and the Boys II Men Clubs at University Middle School to dress in business attire once a month on the last school day of each month beginning September 2022 through June 2023. Scholars in the clubs can wear business attire that will teach them the importance of dressing for the job they want and presenting themselves as a professional. The business attire will be aligned to the district dress code for administrative, teaching, and office staff. No jeans allowed. There is no cost to the district.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

58. 8TH GRADE DINNER DANCE – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendations of the Superintendent of Schools and granted permission for University Middle School to hold the 2022-2023 8th Grade Dinner Dance at Robert Treat Hotel in Newark New Jersey, on Friday, June 16, 2023, from 6:00 p.m. – 10:00 p.m. Admissions (including food, dessert, and beverages) to this event is \$60.00 per student. The cost will be paid by the students who wish to attend. Student admissions costs/fees will be collected and deposited into the University Middle School's Student Activity Account. In return, a check will be disbursed from the student activity account to the vendors. The student cost is not to exceed \$15,660.00, (261 students' x \$60.00). Students will be responsible for arranging transportation to and from Robert Treat Hotel. There will be 15 chaperones supervising the students attending the dinner dance.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

59. INSPIRED INSTRUCTION PROFESSIONAL DEVELOPMENT – GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Grove Street Elementary School to allow all teachers in grades K-5 to participate in the Mathematics Professional Development for five (5) days during the months of October, 2022-January, 2023. Personnel from **Inspired Instruction** will visit classrooms, model lessons, share best practices and provide immediate feedback to teachers. Total payment to **Inspired Instruction** not to exceed \$9,750.00 payable from Account number: 20-SI3-200-300-00-06

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

60. CURRICULUM REVISION: 3-5 INTEGRATED SCIENCE – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the curriculum revision to “Grades 3-5 Integrated Science” for use during the 2022-2023 school year at district elementary schools. This course was aligned to the revised 2020 New Jersey Student Learning Standards - Science (NJSLS-S).

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

61. CURRICULUM REVISION: EARTH SYSTEMS & SPACE SCIENCE- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the curriculum revision for the “Earth Systems & Space Science” course offered at the high school for use during the 2022-2023 school year. This course was revised to align with the 2020 New Jersey Student Learning Standards - Science (NJSLS-S), particularly the focus on Climate Change.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

62. CURRICULUM ADOPTION: HONORS EARTH SYSTEMS AND SPACE SCIENCE WITH “GREEN DESIGNS” ENGINEERING UNIT – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the curriculum adoption for the “Honors Earth Systems & Space Science” course with a “Green Designs” engineering unit offered at the high school for use during the 2022-2023 school year. This course was aligned to the revised 2020 New Jersey Student Learning Standards - Science (NJSLS-S).

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

63. CURRICULUM REVISION: K-2 INTEGRATED SCIENCE – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the curriculum revision to “Grades K-2 Integrated Science” for use during the 2022-2023 school year at district elementary schools. This course was aligned to the revised 2020 New Jersey Student Learning Standards - Science (NJSLS-S).

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

64. CURRICULUM ADOPTION: CLIMATOLOGY & METEOROLOGY – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the curriculum adoption for the “Climatology & Meteorology” elective science course offered at the high school for use during the 2022-2023 school year. This course was aligned to the revised 2020 New Jersey Student Learning Standards - Science (NJSLS-S).

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

65. AFFILIATION AGREEMENT WITH WALDEN UNIVERSITY RICHARD W. RILEY COLLEGE OF EDUCATION AND HUMAN SCIENCES – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the affiliation agreement with Walden University Richard W. Riley College of Education and Human Sciences for the purpose of providing opportunity for student candidates in the Teacher Preparation and Endorsement or the Educational Leadership and Administration programs to be mentored by Board of Education approved staff in the school setting. The terms of the agreement are set forth in the affiliation agreement. The mutual agreement may be terminated by either party with 30 days written notice. The affiliation agreement will take effect following attorney review, Board of Education approval, and signing of said agreement by a designated school official. There is no cost to the District.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

66. NEW LIFE COUNSELING AND MENTAL HEALTH SERVICES STUDENT ASSEMBLIES – UNIVERSITY MIDDLE SCHOOL AND UNION AVENUE MIDDLE SCHOOL- OFFICE OF CURRICULUM AND INSTRUCTION

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

67. APEX COORDINATOR – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve the hire of an Apex Coordinator. The Apex Coordinator will organize Apex online classes for Irvington High School; train teachers and compile data reports on student progress. The total number of hours will not exceed 80 hours for the 2022-2023 school year. The total stipend will not exceed \$3,200.00 and will be paid from account 20-CV2-200-100-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

68. 2022 PROMOTIONAL SUMMER SCHOOL PROGRAM - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Irvington High School to conduct a Promotional Summer School Program. The program will run from July 5, 2022 to August 8, 2022, Monday through Friday 10:30 a.m. – 3:30 p.m. Three (3) teachers will be paid from account 15-422-100-101-00-12. Teachers will be paid \$40.00 per hour for 125 hours (5 hours x 25 days) for a cost of \$5,000.00 per person. Total cost for the summer school program not to exceed \$15,000.00.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

69. SAT SCHOOL-BASED TESTING (SENIORS) – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve SAT school-based testing on Thursday, October 27, 2022 at Irvington High School. Seniors will have the opportunity to take the SAT exam during the school day at the cost of \$60.00 per student. Students who receive free and reduced lunch will receive a fee reduction of \$8.00 for the SAT and \$15.00 for the SAT with essay. The cost of 415 SAT and SAT with essay tests will not exceed \$24,900.00 payable from account number 20-TF3-100-500-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

70. NMSQT SCHOOL-BASED TESTING – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve NMSQT school-based testing on Wednesday, October 12, 2022 at Irvington High School. Juniors will have the opportunity to take the NMSQT exam in order to qualify for college scholarships and prepare for the SAT during the school day at the cost of \$18.00 per student. The cost of 450 NMSQT tests will not exceed \$8,100.00 payable from account number 20-TF3-100-500-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

71. BLOCK FIVE CREDIT RECOVERY/INITIAL CREDIT PROGRAM - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Block Five Credit Recovery and Initial Credit Program at Irvington High School for the 2022-2023 school year. Credit Recovery for multiple courses will be offered on A and B days for Semester 1 and Semester 2. This program is designed to meet or exceed the State's graduation four years cohort rate. The program will be held on Mondays, Wednesdays, Thursdays, and Fridays from 3:00 p.m. to 4:30 p.m. A total of six (6) teachers will be hired (1) English Teacher, (1) Mathematics Teacher, (1) Science Teacher, (1) Physical Education, (1) Social Studies, and (1) Certified Teacher. Each teacher will be paid \$40.00 per hour for 180 days for 1.5 hours per day. The total cost of the program is not to exceed \$64,800, payable from account number 20-TI3-100-100-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

72. SPARK CLUB - CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue Elementary School to have the SPARK Club for Students Promoting Attitudes of Respect and Kindness (SPARK). SPARK is a club for students in grades 1-3 to begin to understand public service and come together to make a difference in the world. The club will meet beginning October 2022 – June 2023, once a week, for one hour. One (1) advisor will be paid at the contractual rate of \$40.00 per hour for 30 hours, not to exceed \$1,200.00, to be paid from account number 20-TI3-200-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

73. CHEERLEADING/DRILL TEAM CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to have the Cheerleading Club to promote and foster positive character and social development while supporting academic achievement and health and wellness. The club will run from October 2022 - June 2023 for a total of 60 hours. Practice will be held from 3:05 pm – 4:05 pm. The advisor (or an alternate) will be paid the contractual \$40 per hour, not to exceed \$2,400.00, to be paid from account 20-TI3-100-100-03-30

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

74. LEGO/STEAM CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to conduct LEGO/STEAM Club at Chancellor Avenue Elementary School. The students become confident, life-long learners through unlimited possibilities for playful, hands-on STEAM learning. One staff member will serve as an advisor. This program will run from October 2022 - June 2023 for a total of 60 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$2,400.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

75. K-2 BOOK CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to conduct a Book Club at Chancellor Avenue Elementary School. One staff member will serve as an advisor and will meet with students in grades. This program will run from October 2022 - June 2023 for a total of 30 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$1,200.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

76. CHOIR CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to conduct a Choir Club at Chancellor Avenue Elementary School. One staff member will serve as an advisor. This program will run from October 2022 - June 2023 for a total of 30 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$1,200.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

77. ART CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to conduct an Art Club at Chancellor Avenue Elementary School. One staff member will serve as an advisor. This program will run from October 2022 - June 2023 for a total of 30 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$1,200.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

78. SAFETY PATROL CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to conduct Safety Patrol Club at Chancellor Avenue Elementary School. Our Safety Patrol Club empowers our 3rd - 5th graders to serve as student leaders and role models for the school. They are visual reminders to their peers on how to be safe both in and out of school. This program will run from September 2022 - June 2023 for a total of 35 hours at the contractual rate of \$40.00 per hour or the contractual rate of the bargaining unit. The total cost for the program will not exceed \$1,400.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

79. YOUNG LADIES' CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue Elementary School to conduct a Young Ladies' Club. The club will meet bi-monthly. The goal is to help build up current skills and acquire new skills through a variety of activities that will enhance their educational, social, moral, cultural awareness and development as they become young ladies and leaders in our school and community. One staff member will serve as an advisor. This program will run from October 2022 - June 2023 for a total of 60 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$2,400.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

80. YOUNG GENTLEMEN’S CLUB – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue Elementary School to conduct a Young Gentlemen’s Club. The club will meet bi-monthly. The club focuses on fostering respectable young men through character lessons, leadership opportunities and by bringing positive role models within the Irvington community to club meetings. One staff member will serve as an advisor. This program will run from October 2022 - June 2023 for a total of 60 hours at the contractual rate of \$40.00 per hour. The total cost for the program will not exceed \$2,400.00 payable from account 20-TI3-100-100-03-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

81. POSITIVE BEHAVIOR SUPPORT IN SCHOOLS (PBSIS) TEAM ASSEMBLY – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to conduct monthly PBSIS assemblies. The PBSIS assemblies will be held to promote student involvement with the behavioral support system. Each assembly will celebrate the following, Student of the Month for each class and or grade level as well Perfect Attendance, Super Honor and Honor Roll. The PBSIS celebration will include all students in grades K-5 who will have accumulated points via Class Dojo and Bulldog Bucks which have accumulated over each marking period.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

82. MEET AND GREET – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Chancellor Avenue School to conduct a Meet & Greet for families to meet the new administrative staff. The meet and greet will be held Wednesday, August 25, 2022 from 4:00 PM - 7:00 PM. The purpose of the meet & greet is for the new administration to meet the families of the students to answer questions and provide information needed for a successful school year. This will be at no additional cost to the district

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

83. HIRE TWO ELL SPECIALIZED MASTER TEACHERS DURING THE SUMMER 2022 TO PREPARE FOR THE 2022-2023 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL, AND WORLD LANGUAGE PROGRAMS – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grant permission to hire two (2) new ELL Specialized Master Teachers for the summer to provide professional development and to start coordinating activities for the 2022-2023 school year. The ELL Specialized Master Teachers will work 6 hours per day 8:30a.m.-2:30p.m. July 5, 6, 7, and 8, 2022 for a total of 24 hours each at the rate of \$40.00 per hour per person. Total cost not to exceed \$1,920.00 payable from account number 20-EC3-200-176-03-37.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

84. TEACHING STRATEGIES PROFESSIONAL DEVELOPMENT WORKSHOP – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Teaching Strategies to conduct half-day virtual workshop on October 11, 2022 titled, “Enhancing Interrater Reliability for Teaching Strategies GOLD” from 1:30pm-4:00pm (2.5 hours). There will be four (4) sessions with 30 participants each. Total cost not to exceed \$6,380.00, payable from account number 20-EC3-200-329-03-37.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

85. 2022-2023 COMMUNITY OUTREACH – OFFICE OF EARLY CHILDHOOD

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

86. THE LATINO FAMILY LITERACY PROJECT-UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Leon Wallace, Assistant Principal at Union Avenue Middle School to attend the Latino Family Literacy Project on September 13, 2022 this will be a virtual workshop held from 12 p.m. to 2 p.m., the cost is not to exceed \$250 paid from account number 15-000-240-500-00-11

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

87. YOUNG LADIES CLUB – ADVISORS - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to hire 2 advisors for the Young Ladies Club. The club will run one hour per week from October 2021 – May 2022 from 7:10 am – 8:10 am or 3:05 pm to 4:05 pm. The advisors will be paid at the contractual rate of \$40.00, for a total of 20 hours. Total amount not to exceed \$1600.00, to be paid from account number 20-TI3-100-100-00-30 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

88. SCHOOL DATEBOOKS, INC. - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to accept the contract agreement with School Datebooks, Inc., 2880 U.S. Hwy, 231, Suite 200, Lafayette, IN., 47909, to purchase 800 student agenda books for the 2022-2023 school year. The agenda books will be utilized to keep students organized and promote daily parent/teacher communication at Union Avenue Middle School. The total cost is not to exceed \$2337,.59, payable from account number 15-190-100-500-00-11 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

89. NEWSLETTER CLUB – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to hire two advisors for the Newsletter Club. The club will run one hour per week from September 2022 – June 2023 from or 3:05 pm to 4:05 pm. The advisors will be paid at the contractual rate of \$40.00 per hour per person, for a total of 20 hours per person. Total amount not to exceed \$1,600.00, to be paid from account number 20-TI3-100-100-11-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

90. SOCCER CLUB – ADVISORS - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to hire two advisors for the Soccer Club. The club will run one hour per week from September 2022 – May 2023 from 3:05 pm to 4:05 pm. The advisors will be paid at the contractual rate of \$40.00 per hour per person, for a total of 20 hours per person, total amount not to exceed \$1,600.00, to be paid from account number 20-TI3-100-100-11-30 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

91. STUDENT ACTIVITIES COORDINATORS – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire two advisors for the Student Activities Coordinators for the 2022-2023 school year. The two staff members will be paid at the contractual rate of \$40.00 per hour per person for two hours each month (20 hours) from September 2022 to June 2023. The total cost for this program is not to exceed \$1,600.00 to be paid from account number 20-TI3-200-100-11-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

92. YOUNG GENTLEMEN’S CLUB – ADVISOR - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to hire 1 advisor for the Young Gentlemen’s Club. The club will run one hour per week from September 2022 – May 2023 from 3:05 pm to 4:05 pm. The advisors will be paid at the contractual rate of \$40.00, for a total of 20 hours. Total amount not to exceed \$800.00, to be paid from account number 20-TI3-100-100-00-30 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

93. THEATER CLUB - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Union Avenue Middle School to hire 1 advisor for the Theater Club. The club will run one hour per week from September 2022 – May 2023 from 3:05 pm to 4:05 pm. The advisor will be paid at the contractual rate of \$40.00, for a total of 20 hours. Total amount not to exceed \$800.00, to be paid from account number 20-TI3-100-100-00-30 pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

94. MORNING BASKETBALL CLUB – ADVISOR - UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to for Union Avenue Middle School to hire one Advisor for Morning Basketball Club, the club will run twice a week from September 2022 – June 2023 from 7:10 a.m. – 8:10 a.m. The advisor will be paid at the contractual rate of \$40.00 per hour, for a total of 40 hours. Total amount not to exceed \$1,600.00, to be paid from account number 20-TI3-100-100-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

95. VISUAL AND PERFORMING ARTS: MUSICAL THEATRE I & II CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for Music: Musical Theatre I & II for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

96. VISUAL AND PERFORMING ARTS: CHORUS & HONORS CHORUS CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: - Chorus & Honors Chorus for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

97. VISUAL AND PERFORMING ARTS: MUSIC TECHNOLOGY CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: - Music Technology for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

98. VISUAL AND PERFORMING ARTS: FRESHMAN BAND CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: - Freshman Band for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

99. VISUAL AND PERFORMING ARTS: CONCERT BAND CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: - Concert Band for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

100. VISUAL AND PERFORMING ARTS: MUSIC: BEGINNING BRASS & WIND CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: - Beginning Brass & Winds for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

101. VISUAL AND PERFORMING ARTS: PIANO I & II CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: – Piano I & II for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

102. VISUAL AND PERFORMING ARTS: PERCUSSION I & II CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Music: – Percussion I & II for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

103. VISUAL AND PERFORMING ARTS: VISUAL ARTS I & II CURRICULUM/PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Visual Arts: - Art I & II for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

104. VISUAL AND PERFORMING ARTS: FASHION, ART TALENTED 9-10, ART TALENTED 11 -12 CURRICULUM/PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Visual Arts Fashion, Art Talented 9-10, Art Talented 11-12 for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

105. VISUAL AND PERFORMING ARTS: PHOTOGRAPHY, CRAFTS I & CRAFTS II CURRICULUM/PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School Visual Arts: - Photography, Crafts I & Crafts II, for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

106. VISUAL AND PERFORMING ARTS: DANCE I & II (MODERN AND JAZZ) CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School DANCE I & II (Modern and Jazz) for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

107. VISUAL AND PERFORMING ARTS: DANCE I & II (HIP HOP AND JAZZ) CURRICULUM /PACING GUIDE ADJUSTER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire one curriculum writer/pacing guide adjuster for High School DANCE I & II (Hip Hop and Jazz) for the purpose of condensing the 9th grade curriculum pacing guide into ten weeks from sixteen weeks and common assessments across the 9th grade level, at the contractual rate of \$40.00 per hour; not to exceed 10 hours per person. Each staff member will be paid a total of \$400.00; total not to exceed \$400.00, payable from account number 11-000-221-102-15-15.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

108. CLASS DOJO COORDINATOR 2022-2023 – MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Mt. Vernon Avenue School to hire one staff member to serve as the Class Dojo Coordinator for the 2022-2023 school year. The Class Dojo Coordinator will train teachers on the use of Class Dojo, organize and maintain the Class Dojo directory, strengthen lines of communication between school and home by posting grade-level and school-wide messages. The Class Dojo coordinator will work with the members of the PBIS team and track students' Class Dojo points for rewards and incentives. The total hours of the program are not to exceed 20 hours. The coordinator will be paid the contractual rate of \$40.00 per hour, for a total of \$800 payable from account number 20-TI3-200-100-09-30 pending availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

**109. HIRE PARTY PERFECT FOR THE MULTICULTURAL COMMUNITY
ENGAGEMENT INITIATIVE- DEPARTMENT OF ESL, BILINGUAL, AND WORLD
LANGUAGES**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Party Perfect for the Multicultural Community Engagement Initiative on Saturday, October 15th, 2022.

The services provided will support the department's goal of involving families through an interactive community activity. Parents, students, and community members will be able to celebrate the accomplishments of students' artwork, presentations, and cultural contributions to the district.

Party Perfect will provide two bounce houses (Dora the Explorer and Diego and Backyard Obstacle Course) from 11:00 am to 2:00 pm for all ages. The cost for the three hours will be \$1,252.84 which will include setup prior to 11:00 am and removal of items after 2:00 pm.

Total cost not to exceed \$1,252.84 from account number 20-ARE-200-500-24-26.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

**110. RITA L. OWENS STEAM ACADEMY SUMMER ACADEMIC BOOTCAMP PROGRAM FOR
IN-COMING NINETH GRADERS-OFFICE OF CURRICULUM AND INSTRUCTION**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved two Certified Staff Members and one Supervisor of English Language Arts for the Rita L. Owens STEAM Academy Summer Academic Boot Camp Program starting on August 8, 2022 to August 19, 2022. The Boot camp will be held at the Irvington High School West Wing for the in-coming 9th graders; Monday through Friday from 8:15 am to 12:15 pm, for a total of 40 hours (10 days x 4 hours per day) per staff. The total cost for the program will be \$4,800.00 (3 staff x 40 hours x \$40:00) payable from account number 20-LAI-100-100-00-30 and 20-LAI-200-100-00-30

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

**111. HIRE IE PLANNERS FOR COMMUNITY MULTICULTURAL INITIATIVE-
DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGUAGES**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire IE Planners to support the community engagement initiative on October 15, 2022, sponsored by the department of ESL, Bilingual and World Languages.

IE Planners will support the department's goal of involving families through an interactive community activity. Parents, students, and community members will be able to celebrate the accomplishments of students' artwork, presentations, and cultural contributions to the district.

IE Planners will provide 250 t-shirts of mixed sizes with the wording "Irvington Public Schools, Celebrating Our Multicultural Community, Department of ESL, Bilingual, and World Languages" for all ages. The cost for the shirts will be \$1,382.50.

Total cost not to exceed \$1,382.50 from account number 20-ARE-200-500-24-26

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

**112. HIRE KOPEYIA GHANA SCHOOL FUND, INC. FOR COMMUNITY MULTICULTURAL
INITIATIVE- DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGUAGES**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Kopeyia Ghana School Fund, Inc. to support the community engagement initiative on October 15, 2022, sponsored by the department of ESL, Bilingual and World Languages.

Kopeyia Ghana School Fund, Inc. will support the department's goal of involving families through an interactive community activity involving traditional drum music from Ghana.

Kopeyia Ghana School Fund, Inc. will deliver a 45-minute stage presentation, and for the remaining time interact with the community members (parents, students, etc.) in small-group sessions, showing the history and sound of the different drums from Ghana.

Total cost of vendor not to exceed \$1,650.00 from account number 20-ARE-200-500-24-26

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

113. HIRE ANDREW POTTS, JR. & LEMUEL, LLC. FOR COMMUNITY MULTICULTURAL INITIATIVE- DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGUAGES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire Andrew Potts, Jr. & Lemuel, LLC. to support the community engagement initiative on October 15, 2022, sponsored by the department of ESL, Bilingual and World Languages.

Andrew Potts, Jr. & Lemuel, LLC. will provide a sound system to be used by students and other vendors during presentations and performances.

Total cost not to exceed \$750.00 from account number 20-ARE-200-500-24-26

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

114. UPDATE THE ENGLISH LANGUAGE LEARNER DISTRICT POLICY DOCUMENTS – DEPARTMENT OF ESL, BILINGUAL, & WORLD LANGUAGES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grant permission to hire a teacher to help update all English Language Learner District Policy Documents on the ESL Bilingual WL website.

With the number of new policies, programs, and activities of the department, our website needs to stay current for students and parents to be able to find information regarding registration and other support services and programs (Community Outreach Services, ESL Afterschool for students, ESL Adult classes, etc.).

Teacher will be paid at the contractual teacher hourly rate of \$40.00 for a total of up to 50 hours.
\$40.00 x 50 Hrs. = \$2,000.00

Total cost not to exceed \$2,000.00 from account number 20-ARE-200-100-24-26.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

115. ADVISORY PROGRAM AT RITA L. OWENS STEAM ACADEMY FOR 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Advisory Program at Rita L. Owens STEAM Academy. Advisory classes will be held Monday – Friday from 3:00 pm – 4:00 pm beginning September 7, 2022 and ending on June 23, 2022. The Advisory program will address students’ academic needs in English Language Arts, Mathematics, Science, Social Studies, Engineering, Computer Science, Physical Education, Art and World Languages. A total of ten (10) teachers will be required for the program. Each teacher will work one (1) hour per day for a maximum of 184 days at the rate of \$40.00 per hour. The total cost of the program is not to exceed \$73,600 payable from account 11-403-200-100-00-20.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

116. ELA CURRICULUM WRITER – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepted the recommendation of the Superintendent and granted permission for the hiring one (1) teacher for the purpose of redesigning the curriculum for ELA, Grade 9 during the months of August and September 2022.

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

117. NATIONAL EDUCATION FOUNDATION FOR FISCAL YEAR 2022.- CTE/WORKFORCE DEVELOPMENT GRANT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the request to accept the awarded CTE/Workforce Development Grant from the National Education Foundation for Fiscal Year 2022. The CET/Workforce Development Grant is a 100% matching in-kind grant that will provide 9-12th grade students with Skillsoft Certification and Foundational-Skill training licenses. The grant award is \$90,000.00 for 150 students. The grant also will provide a \$7,425.00 stipend award to support implementation of the programs. Lastly, the grant will provide 2000 students and their families with access to a Digital Literacy Course in the amount of \$500,000.00 (\$250.00 per student). The District will provide matching funds in the amount of \$24,750.00 for registration fees for 150 students.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

118. SUMMER REMEDIATION PROGRAM – CHANCELLOR AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and appointed the following staff members to work the Summer Remediation Program for Chancellor Avenue School. The program will be voluntary and made available to all students in grades K through 5. The program will run from July 5, 2022, to August 5, 2022, Monday through Friday from 8:15 a.m. – 1:15 p.m. Chancellor Avenue 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. Certified Staff will be paid the contractual rate of \$40.00 per hour for 120 hours (5 hours per day x 24 days). Paraprofessional will be paid the rate of \$35 per hour for 120 hours (5 hours per day x 24 days). The cost is \$4,800.00 per certified staff and \$4,200 per paraprofessional. Payable from Account numbers 20-ARE-100-100- 00-30 and 20-ARE-200-100-00-30. Total cost not to exceed \$43,200.00.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

119. SUBSTITUTE PARENT COORDINATORS FOR THE ELEMENTARY AND MIDDLE SCHOOL SUMMER ENRICHMENT, SUMMER REMEDIATION PROGRAM AND IRVINGTON HIGH SCHOOL PROMOTIONAL/CREDIT RECOVERY PROGRAM 2021-2022 OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, the Board of Education accepted the recommendation of the Superintendent of School and approved the hiring of eights (8) Substitute Parent Coordinators as named below to work the Elementary and Middle School Summer Enrichment, Elementary Summer Remediation Program and Irvington High School Promotional/Credit Recovery Program. Substitute Parent Coordinators will coordinate the breakfast and lunch program and perform outreach to parents regarding students' needs. The Program will begin on July 5, 2022, and will end on August 5, 2022. Staff will work from 8:00 a.m. to 1:30 p.m. with a 30 minutes unpaid break, for a total of 125 hours. Substitute Parent Coordinators will be paid compensated at the rate of \$17.00 per hour. The total program cost will not exceed \$17, 170.00 (7 staff x 5 hours/days x 5 days/week x 5 weeks x 17.00/hour) payable from account 20-TI2-200-100-40-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

120. MENTAL, BEHAVIORAL, AND MINDFULNESS HEALTH SERVICES THROUGH 360 SMARTER ADMINISTRATION LLC.

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved The Smarter Administration LLC to provide mental, behavioral, and mindfulness health services for Irvington High School's students and staff. The 360 Smart Self Program will provide students and faculty with personalized mental health support for addiction, anxiety, stress, life skills, brain health, and PTSD. The program will operate for 52 weeks and the cost is not to exceed \$114,885.00 payable from 20-ARE-200-300-00-30.

Second Quote: First Children Services

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

121. LIVE BREATHE CALM MINDFULNESS WORKSHOPS-OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for live Breath Calm Mindfulness Workshops to conduct a full day in-person workshop on Wednesday, August 24, 2022, titled Mindfulness 101-Reduce Stress, Anxiety, and Overwhelm from 8:00 a.m. - 3: 00 p.m. Total cost is not to exceed \$6000.00 payable from account number: 20-2A3-200-300-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

122. SUBSTITUTE PARENT COORDINATORS - SUMMER BREAKFAST AND LUNCH STATE TRAINING AT THE CHRIS GATLING CENTER

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for eight (8) Substitute Parent Coordinators working in the Elementary and Middle School Summer Enrichment, Elementary Summer Remediation Program and Irvington High School Promotional/Credit Recovery Program to attend the Summer Breakfast and Lunch Program State Training on June 30, 2022 or July 1, 2022, at 10:30 a.m.to 3:00 pm at the Chris Gatling Recreational Center in Irvington, NJ. Substitute Parent Coordinators will be paid \$17.00 per hour for (4.5) hours. The total will not exceed \$612.00 payable from account 20-TI2-200-100-40-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

123. SUPERINTENDENT'S MERIT GOALS FOR THE 2022-2023 SCHOOL YEAR

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Superintendent's Merit Goals for the 2022-2023 school year pending approval from the County Superintendent.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

124. SUBSTITUTES FOR THE PROMOTIONAL SUMMER SCHOOL AND SUMMER REMEDIATION PROGRAMS – UNIVERSITY MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to have two (2) substitute certified teachers assigned to the promotional summer school program at University Middle School. There is no additional cost to the district. Certified Substitute Staff will be paid the contractual rate of \$40.00 per hour and up to five hours a day for each day he/she worked. The cost is \$4,800.00 per person. When substituting for the promotional program, the substitute will be paid from Account number #15-422-100-101-01-10 and when substituting for the remediation program the substitute will be paid from 20-LA1-100-100-00-30. Total cost not to exceed \$9,600.00.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

125. NEW LIFE COUNSELING AND MENTAL HELTH SERVICES-STUDENT ASSEMBLIES

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

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

126. CONFIDENTIAL ADMINISTRATIVE SECRETARY HUMAN RESOURCES/OFFICE OF GOVERNMENT PROGRAMS, RETENTION AND RECRUITMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire a Confidential Secretary that will work for Human Resources and the Office of Government Programs, Retention and Recruitment payable from account number 11-000-230-100-00-16 and 20-T13-200-100-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

127. SECRETARY- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of School and granted permission to hire a Secretary for the Office of Curriculum and Instruction, payable from account number 11-000-221-105-00-15. Salary as per collective bargaining agreement.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

128. CONFIDENTIAL ADMINISTRATIVE SECRETARY-RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire a Confidential Administrative Secretary for the Rita L. Owens STEAM Academy, payable from account number 11-403-200-100-00-20.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

129. CONFIDENTIAL ADMINISTRATIVE SECRETARY-OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to hire a Confidential Administrative Secretary for the Office of Special Services, payable from account number 11-000-219-105-00-25.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

130. ADDITIONAL ASSISTANT FOOTBALL COACH POSITION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approve the addition of a paid assistant football coach at Irvington High School. The position is needed to accommodate the additional students that have joined the Irvington High School Football Team for the 2022-2023 school year. The position shall follow the current teacher's contracted rate of:

Step 1: \$3917.00

Step 2: \$4396.00

Step 3: \$4872.00

Step 4: \$5228.00

All payments shall come out of account number 15-402-100-100-00-12.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

131. ENGLISH LANGUAGE ARTS READING INTERVENTION PROGRAM (IXL)- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepted the recommendation of the Superintendent and granted permission for the purchasing of the ELA reading intervention program IXL for grades 6-12 for the school year 2022 – 2023. Secondary ELA students require an intervention program to improve learning outcomes. After researching multiple programs, IXL meets the necessary requirements.

The IXL program will cost \$84,320 for three years of licensing and usage payable from account number 20-CV1-100-600-00-30

Second Quote

I-Lit 20: \$311,296.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

132. ENGLISH LANGUAGE ARTS NOVELS AND READING MATERIALS FOR SECONDARY SCHOOLS - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, RESOLVED, that the Board of Education, accepted the recommendation of the Superintendent and granted permission for the purchasing of the novels and reading materials to support secondary ELA curriculum for the school year 2022 – 2023. The ELA curriculum has been rewritten and updated to improve educational outcomes for the students. The new curriculum requires new materials to support and enhance the needs of the learners. The cost of the reading materials will total \$59,321.50, payable from account number 20-CV1-100-600-00-30

Second Quote

I-Lit 20: \$311,296.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

133. READING WONDERS LICENSES FOR K-5 - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education, accepted the recommendation of the Superintendent and granted permission to purchase Reading Wonder Licenses for 5 years. The Wonders Comprehensive Student 5-Year subscription will serve students in grades K through 5, and it includes: Reading Writing Companion, Literature Anthology, and 5-Year Student Workspace Subscription.

The 5-year Reading Wonders license subscription the amount of \$828,921.40 for five years of licensing and usage payable from account number 20-CV1-100-600-00-30

Second Quote

Not applicable. This the only program that offers necessary instructional components and it has produced significant student growth over the past 5 years. In addition, teachers have received intensive training on how to effectively use this program.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

134. CREATION OF NEW POSITION AND JOB DESCRIPTION

(a) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the position of Supervisor of Technology and Media Services, District wide, effective 9/1/22 pending the availability of funds. Payable from account number 11-000-221-102-00-15.

Job Description: The Supervisor of Technology and Media Services

The Supervisor of Technology and Media Services works with the Director of Technology to lead the technology department as well as Media Services, District Wide Media Specialists and Computer Science Teachers.

QUALIFICATIONS

1. Master's degree required
2. NJ Principal or Supervisor Certification required
3. minimum of five years of Technology Coach experience.
4. Expertise in PowerSchool programing
5. Online Registration
6. State Reporting
7. NJSMART
8. NJ Homeroom.

DUTIES

The Supervisor of Technology and Media Services is responsible for but not limited to the following duties:

1. Oversee the State Reporting
2. Online Registration
3. Meet with staff
4. Meet with outside vendors and contractors
5. Oversee district staff training
6. NJ SMART Data entry
7. Supervising and Evaluating of Staff
8. Supervise and Coordinate end of year roll over procedures
9. Manage Student Information System
10. Managing the Student Information System
11. Oversee District Applications including Frontline integration
12. Maintain District Servers and all MDFs and IDF
13. Manage both district Website and TV station
14. Monitor Firewall, district WAN, internet and Web Filters including GoGuardian
15. Manage technology asset inventory and insurance.

135. DIVERSITY AND INCLUSION ROUNDTABLE AT IRVINGTON PUBLIC SCHOOLS – OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Dr. Thao Thi Kim Tran to conduct a workshop on Monday, August 22, 2022, titled Creating Cultural Competencies in our Schools and Classrooms. The total cost is not to exceed \$2,000.00, which includes transportation, one-night hotel in Newark and facilitator rate, payable from account number 20-2A3-200-300-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

136. NEW TEACHER ORIENTATION BREAKFAST/LUNCH -CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to provide breakfast and lunch for approximately 150 new staff members at the New Teacher's Orientation Meeting on Wednesday, August 25, 2022, and Thursday, August 26, 2022, at University Middle School. Breakfast/Lunch will be catered by Whitson's Culinary Group for a cost not to exceed \$10,000.00 payable from account number 20-2A3-200-500-00-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

137. STUDENT, COMMUNITY, AND STAFF RETENTION BLOCK PARTY CELEBRATION – UNIVERSITY MIDDLE SCHOOL (2022 – 2023)

RESOLVED, that the Board of Education accepted the recommendations of the Superintendent of Schools and granted permission for University Middle School to hold a Student, Community, and Staff Retention Block Party from 12:00 p.m. – 5:00 p.m. on Saturday, September 3, 2022, at the University Middle School Parking lot. Approved vendors will be permitted to sell items at this event at no cost to the district. Entertainment for the event will be provided by FUN Services and the cost is not to exceed \$9,500.00 payable from account number 20-ARE-200-500-23-30. Food and beverages for guests will be provided by Whitsons and the cost is not to exceed \$4,000.00 from account number 20-2A3-200-500-00-30. Volunteers will supervise, run the event, and serve food. The total cost of this community event is not to exceed \$13,500.00

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

138. BREAKFAST PROGRAM MONITORS – DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for (13) K-12 Schools to have one breakfast monitor in each school. The hours will be from 7:25 a.m. – 8:25 a.m., from September 2022 to June 2023 at a daily rate of \$40.00 per hour, for a total of 180 hours. The total amount will not exceed \$7, 200.00 per school, for a total cost to the district not to exceed \$93,600.00 and to be paid from account numbers

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

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

15-140-100-101-01-XX - High Schools

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

**139. POSITIVE BEHAVIOR SUPPORT IN SCHOOL IMPLEMENTATION COMMITTEE (PBSIS)
– TEAM 2022-2023**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for (12) K-12 Schools to conduct a Positive Behavior Support In School Implementation Committee during the 2022 - 2023 school year. Meetings will be held twice a month for duration of 1 hour, for 6 months. The PBSIS team will consist of five certified staff members, to be paid at a contractual rate of \$40.00 per hour, not to exceed \$2,400.00 (\$480.00 per person x 5 staff members) per school, for a total cost to the district not to exceed \$28,800.00 to be paid from account number 20-T13-200-100-XX-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM
AUGUST 17, 2022

140. 2022-2023 SCHOOL LEADERSHIP COUNCIL -DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for (13) K-12 Schools to conduct a School Leadership Council for the 2022-2023 school year. Each school will be allowed to hire 5 staff members to serve as School Leadership Council Advisors for the 2022-2023 school year. Each certified advisor will be paid at the contractual rate of \$40.00 per hour not to exceed 10 hours (\$400.00 per person). Each non-certified staff member will be compensated at a rate of \$20.00 for 10 hours, not to exceed \$200.00 per person. The total cost is not to exceed \$2,000.00 per school. Not to exceed \$26, 0000.00 for the district. Payable from account number 15-000-240-110-00-XX and 11-403-200-100-00-20 for Rita L. Owens STEAM Academy

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

141. SKILLS ENHANCEMENT AFTER SCHOOL PROGRAM IN EVERY ELEMENTARY SCHOOL DISTRICTWIDE FOR THE 2022-2023 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve a Skills Enhancement After School Program for students in grades 3-8. The program will begin in September 2022 and conclude April 28, 2023 in every elementary school districtwide. The program will run on Mondays and Wednesdays, for one hour per day for a total of 49 hours. Four teachers (two math and two ELA) will be hired at each elementary school. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00. The program cost for each elementary school is \$7,840.00, payable from account number 20-TI3-100-100-XX-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

CURRICULUM

AUGUST 17, 2022

142. ACADEMIC ENRICHMENT AFTER SCHOOL PROGRAM IN ALL ELEMENTARY AND MIDDLE SCHOOLS DISTRICTWIDE FOR THE 2022-2023 SCHOOL YEAR - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve an After School Academic Enrichment Program for students in grades 3 to 8 in every elementary school and middle school. The program will begin in September 2022 and conclude April 28, 2023 districtwide. The program will run on Mondays and Wednesdays for one hour per day, for a total of 49 hours. Four teachers (two math and two ELA) will be hired at each school. Each teacher will be paid \$40.00 per hour for 49 hours for a total cost of \$1,960.00. The program cost for each school is \$7,840.00, payable from account number 20-TI3-100-100-xx-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

143. SKILLS ENHANCEMENT AND ACADEMIC ENRICHMENT PROGRAM (LEAD TEACHER) ELEMENTARY AND MIDDLE SCHOOLS FOR THE 2022-2023 SCHOOL YEAR- OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve a Lead Teacher in every elementary school and every middle school to manage the Skills Enhancement and Academic Enrichment Programs. The programs will begin in September 2022 and conclude April 28, 2023. The programs will run on Mondays and Wednesdays for one hour per day for a total of 49 hours. The lead teacher will monitor attendance, prepare payroll, submit meal counts, and contact parents when students are absent. Each lead teacher will be paid \$40.00 per hour for 49 hours for a total of \$1,960.00 payable from account number 20-TI3- 200-100-xx-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

144. PROJECT LEAD THE WAY (PLTW) FOR ENGINEERING COURSE AND BIOMEDICAL SCIENCES AT RITA L. OWENS STEAM ACADEMY - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the implementation of the Project Lead The Way (PLTW) Engineering course and Biomedical Sciences at Rita L. Owens STEAM Academy. These courses will be used starting from the 2022-2023 school year for the Mechanical Engineering Track, Manufacturing track, and Biomedical Engineering Track for students in grade 9. In addition, PLTW supports and offers services to a network of school districts, colleges, universities, private sector collaborators, and other organizations. Students will be able to take the End of Course (EOC) test at the completion of each course for college credits. The following will be required to meet the curriculum requirements and ensure the successful implementation of the PLTW program:

Participation Fee of \$5,400.00 payable from account number 11-403-200-500-00-20
Required Teacher Training of \$4,800.00 payable from account number 11-403-200-300-00-20
Equipment and supplies payable of \$X, XXX payable from account number 11-403-200-600-00-20

Notes

Implementing a PLTW program includes three main investment categories: The Annual Participation fee, Required Teacher Training, and equipment and supplies. These costs may vary depending on courses a school intends to implement.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

145. REQUIRED TEACHER TRAINING PROGRAM FOR THE PROJECT LEAD THE WAY (PLTW) INTRODUCTION COURSES FOR ENGINEERING AND BIOMEDICAL SCIENCES AT RITA L. OWENS STEAM ACADEMY - OFFICE OF CURRICULUM AND INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the required teacher training program for teachers who will teach the Project Lead The Way (PLTW) Introduction courses for Engineering and Biomedical Sciences at Rita L. Owens STEAM Academy. Teachers are required to successfully complete course-, unit-, or module-specific PLTW Teacher Training for each PLTW course they will instruct. Participating teachers must successfully complete Readiness Training prior to attending additional training events for a given course or unit. PLTW will provide required Readiness Training online. The total cost of \$4,800.00 (2 teachers x \$2,400.00) for the two introduction courses payable from account number teachers 11-403-200-300-00-20.

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow
Roll Call: Unanimously approved on a roll call vote.

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

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

STAFF	POSITION	SCHOOL	WORKSHOP TITLE	DATE	LOCATION	FEES/ACCOUNT #
Trudy-Rose Harte	District Supervisor of Visual and Performing Arts K-12	District	New Jersey, Annual Art Educators Conference: TOGETHER IN ART. Art Educators of New Jersey, AENJ	Thursday October 13th – Friday, October 14 th 2022 Time: 8am - 5pm	One Ocean Place Resort, Ocean Blvd. Long Branch, NJ	\$200.00 20-2A13-200-300-00-30
Carlie LaPierre	Visual Arts Teacher (Art Talented, Fashion) 9-12	Irvington High School	New Jersey, Annual Art Educators Conference: TOGETHER IN ART. Art Educators of New Jersey, AENJ	Thursday October 13th – Friday, October 14 th 2022 Time: 8am - 5pm	One Ocean Place Resort, Ocean Blvd. Long Branch, NJ	\$200.00 20-2A13-200-300-00-30
Giovanina Gianfrancesco	Visual Arts Teacher K-5	University Elementary School	New Jersey, Annual Art Educators Conference: TOGETHER IN ART. Art Educators of New Jersey, AENJ	Thursday October 13th – Friday, October 14 th 2022 Time: 8am - 5pm	One Ocean Place Resort, Ocean Blvd. Long Branch, NJ	\$200.00 20-2A13-200-300-00-30
Melanie Davis	Visual Arts Teacher (Magnet) 6-12	University Middle School	New Jersey, Annual Art Educators Conference: TOGETHER IN ART. Art Educators of New Jersey, AENJ	Thursday October 13th – Friday, October 14 th 2022 Time: 8am - 5pm	One Ocean Place Resort, Ocean Blvd. Long Branch, NJ	\$200.00 20-2A13-200-300-00-30

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

147. FIELD TRIPS

Destination/ Rationale	Date / Time	Grade Level	# of Students	# of Teachers/ Names	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Irvington HS JROTC Hillside High School Ultimate Challenge Address: Hillside High School Attn: JROTC – LTC (Ret.) Ron Richard 1085 Liberty Ave. Hillside, NJ 07205 NASPE Standards #1 through #6 National Standards NPH K-12.3 (Physical Activity) NPH K-12.4 (Physical Fitness) NJ Standards 2.5 and 2.6 (Motor Skill Development and Fitness)	12/10/22 6:00am to 4:00pm	9-12 th	30	MAJ (Ret.) Munro SFC (Ret.) Craig	2	The entry fee for the competition is \$100.00 Make PO payable to: <u>Hillside</u> <u>JROTC</u> Send the checks to: Hillside High School ATTN: JROTC – LTC Ron Richard 1085 Liberty Avenue Hillside, New Jersey 07205	Transportati on provided by the district	Admission: \$100.00	Account number: Admissions: 15-190-100- 800-00-12 \$100.00 Transportation: N/A
Rationale: To provide the JROTC Drill Teams the ability to compete at Hillside HS JROTC Ultimate Challenge to defend their championship from 2021. This event is designed to test the cadets academically, physically, mentally and their ability to work as a team. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC.									
Irvington HS JROTC Central Regional High School Drill Meet Address: Central Regional High School 509 Forest Hill Parkway Bayville, NJ 08721 NASPE Standards #1 through #6 National Standards NPH	1/7/2023 6:00am to 4:00pm	9-12 th	30	MAJ (Ret.) Munro SFC (Ret.) Craig	2	The entry fee for the competition is \$150.00 Make PO payable to: Central Regional H.S. Attn: JROTC MSG Grant 509 Forest Hill Parkway Bayville, NJ	Transportati on provided by the district	Admission: \$150.00	Account number: 15-190-100- 800-00-12 \$150.00 Transportation: N/A

VIRTUAL BOARD MEETING

AUGUST 17, 2022

<p>K-12.3 (Physical Activity) NPH K-12.4 (Physical Fitness) NJ Standards 2.5 and 2.6 (Motor Skill Development and Fitness)</p>						<p>08721</p>			
<p>Irvington HS JROTC Delsea H.S. 405 Fries Mill Rd. Franklinville, NJ 08322 Rationale: The objective of this competition is to build team esprit de corps, teamwork and self-confidence while simultaneously evaluating cadet level of proficiency of Color Guard, Platoon and Squad level drill.</p>	<p>1/28/2023 6:00am to 5:00pm</p>	<p>9-12th</p>	<p>40</p>	<p>2 SFC Craig MAJ Munro</p>	<p>2</p>	<p>The entry fee for the competition is \$150.00 Make PO payable to: Delsea H.S. ATTN: JROTC LTC (Ret) Al Flood 405 Fries Mill Rd. Franklinville, NJ 08322</p>	<p>Transportation provided by the district</p>	<p>Admission: \$150.00</p>	<p>Account number: Admissions: 15-190-100-800-00-12 \$150.00 Transportation: N/A</p>
<p>Rationale: To provide the JROTC Drill Teams the ability to compete at Central Regional's Annual Drill Meet, defend their championship from 2022. This event is designed to test the cadets physically, mentally and their ability to work as a team. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC.</p>									
<p>Union HS Drill Meet Address: Union High School Attn: JROTC 2350 N. 3rd Street Union, NJ 07083</p>	<p>11/19/2022 6:00am to 4:00pm</p>	<p>9-12th</p>	<p>30</p>	<p>MAJ (Ret.) Munro SFC (Ret.) Craig</p>	<p>2</p>	<p>The entry fee for the competition is \$150.00 Make PO payable to: <u>Union HS JROTC</u> Send the checks</p>	<p>Transportation provided by the district</p>	<p>Admission: \$150.00</p>	<p>Account number: Admissions: 15-190-100-800-00-12 \$150.00</p>

VIRTUAL BOARD MEETING

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NASPE Standards #1 through #6 National Standards NPH K-12.3 (Physical Activity) NPH K-12.4 (Physical Fitness) NJ Standards 2.5 and 2.6 (Motor Skill Development and Fitness)						to: Union High School ATTN: JROTC 2350 N. 3 rd Street Union, NJ 07083			Transportation: N/A
Rationale: To provide the JROTC Drill Teams the ability to compete at the Union HS JROTC Drill Meet to defend their second-place overall finish from 2021. This event is designed to test the cadets academically, physically, mentally and their ability to work as a team. Drill and Ceremony is a part of the JROTC curriculum and is guided by the McRel National Standards. To promote esprit de corps, teamwork, and self-confidence among JROTC cadets and to serve as a recruiting and retention vehicle for JROTC.									
Admiral Halsey Health and Public Safety Academy Address: 641 South Street, Elizabeth NJ 07202 Attn: Master Sergeant R.L. Gerald NASPE Standards #1 through #6 National Standards NPH K-12.3 (Physical Activity) NPH K-12.4 (Physical Fitness) NJ Standards 2.5 and 2.6 (Motor Skill Development and Fitness)	3/25/2023 6:00am to 4:00pm	9-12 th	30	MAJ (Ret.) Munro SFC (Ret.) Craig	2	The entry fee for the competition is \$50.00 to be paid for by Irvington JROTC to: Halsey MCJROTC Attn: MSG R.L. Gerald 641 South Street Elizabeth, NJ 07202	Transportation provided by the district	Admission: \$50.00 To be paid by JROTC	Account number: N/A Admissions: N/A Transportation: N/A
Irvington HS JROTC RAIDER MEET AT FORT DIX hosted by Pemberton	Wednesday, May 10, 2023 (primary)	9-12 th Grade cadets	25 cadets	2 MAJ Munro SFC Craig	2	\$100.00 admission fee paid to: <u>PTHS JROTC</u> . Address is	Transportation provided by Essex Regional Educational	Admission: \$100.00	Account number: Admissions: 15-190-100-

VIRTUAL BOARD MEETING

AUGUST 17, 2022

<p>H.S. 5-10-2023 (primary) 5-12-2023 (alternate) JBMDL Ft. Dix, NJ 08640 IHS will have 25 Irvington High School Cadets and 2 Instructors to attend a JROTC Raider/Drill Meet at Fort Dix Military Base. The cadets will compete against schools from NJ, NY and PA in Physical Fitness. The event tests the endurance of the cadets' physical fitness attributes, ability to work as a team and demonstrate the leadership traits learned in the classroom.</p>	<p>Friday, May 12, 2023 (alternate- weather date) Departure Time: 6:30 am Return time 6:00 pm</p>					<p>Pemberton Township High School, Attn: JROTC SFC John Mondelli, 148 Arney's Mount Road, Pemberton, NJ 08068. .</p>	<p>Services Commission One bus: \$900.00 Administrative fee: \$42.75 Total Cost: \$942.75</p>		<p>800-00-12 \$100.00 Transportation: 15-270-512-00- 12 \$942.75</p>

ACTION:

Motion by: Ronald Brown, Seconded by: Syesha Benbow

Roll Call: Unanimously approved on a roll call vote.

148. FOR THE RECORD

- A. Item # 25, Page # 57, Board Approved June 15, 2022 - Approval Of “ESTABLISH A PILOT NEW COMER PROGRAM FOR ENGLISH LANGUAGE LEARNERS (ELLs) WITH LIMITED OR NO ENGLISH PROFICIENCY SKILLS STARTING WITH THE 2022-2023 SCHOOL YEAR – DEPARTMENT OF BILINGUAL, ESL AND WORLD LANGUAGE PROGRAMS” – Budget code should be changes as follows: From 20-TT3-100-100-24-26 and 20-ARE-200-100-24-26 to 20-CV0-100-600-24-30.
- B. Item # 21, Page # 55, Board Approved June 15, 2022 - Renewal of The Bilingual Coaching For K-12 Bilingual Teachers By Up The bar Consulting For 22-23 School Year: – Budget code should be changed from 20-TT3-200-300-24-26 to 20-ARE-200-300-24-30
- C. Item # 19, Page # 53, Board Approved June 15, 2022 – Professional Development for Principals on The Education of English learners (Sheltered Instruction and Equitable Education) By Up The bar Consulting For 22-23 School Year: – Budget code should be changed from 20-2A3-200-300-24-26 to 20-ARE-200-300-24-30
- E. Item number 199, page 60, Board approved June 16, 2022, i-Ready Diagnostic Assessment Tool Purchase for 2022-2023 should reflect a change of account number from 20-ARE-200-300-00-30 to 20-CV1-100-500-00-30.
- F. Item 73, page 75, 2022-2023 District Calendar, District Closed, October 10, 2023-Indigenous People’s Day, Last Day of School changed from June 22, 2023 to June 23, 2023.

BY-LAWS & POLICY

AUGUST 17, 2022

149. POLICY – 0143.2 HIGH SCHOOL STUDENT REPRESENTATIVE TO THE BOARD OF EDUCATION (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 0143.2 High School Student Representative to the Board of Education (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

150. POLICY – 0163 QUORUM (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended revision to Policy - 0163 Quorum (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

151. POLICY – 1511 BOARD OF EDUCATION WEBSITE ACCESSIBILITY (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 1511 Board of Education Website Accessibility (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

152. POLICY – 1648.14 SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS – COVID-19 (M) (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated abolishment of Policy -1648.14 Safety Plan for Healthcare Settings in School Buildings – Covid-19 (M) (Abolished)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY

AUGUST 17, 2022

153. POLICY – 1648.15 RECORDKEEPING FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS – COVID-19 (M) (NEW)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated new Policy - 1648.15 Recordkeeping for Healthcare Settings in School Buildings – Covid-19 (M) (New)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

154. POLICY – 2415 EVERY STUDENT SUCCEEDS ACT (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy – 2415 Every Student Succeeds Act (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

155. POLICY – 2415.04 TITLE I – DISTRICT-WIDE PARENT AND FAMILY ENGAGEMENT (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 2415.04 Title I – District-Wide Parent and Family Engagement (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

156. POLICY – 2415.50 TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT (M) (NEW)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated new Policy - 2415.50 Title I – School Parent and Family Engagement (M) (New)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY

AUGUST 17, 2022

157. POLICY 2416.01 POSTNATAL ACCOMMODATIONS FOR STUDENTS (NEW)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended new Policy - 2416.01 Postnatal Accommodations for Students (New)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

158. POLICY – 2417 STUDENT INTERVENTION AND REFERRAL SERVICES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 2417 Student Intervention and Referral Services (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

159. POLICY – 2432 SCHOOL SPONSORED PUBLICATIONS (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the abolishment of Policy - 2432 School Sponsored Publications (Abolished)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

160. REGULATION – 2432 SCHOOL SPONSORED PUBLICATIONS (ABOLISHED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the abolishment of Regulation - 2432 School Sponsored Publications (Abolished)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY

AUGUST 17, 2022

161. POLICY – 2461 SPECIAL EDUCATION/RECEIVING SCHOOLS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 2461 Special Education/Receiving Schools (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

162. POLICY – 3161 EXAMINATION FOR CAUSE (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended revision to Policy - 3161 Examination for Cause (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

163. POLICY – 3216 DRESS AND GROOMING (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended revision to Policy - 3216 Dress and Grooming (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

164. POLICY – 3270 PROFESSIONAL RESPONSIBILITIES (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended revision to Policy - 3270 Professional Responsibilities (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY
AUGUST 17, 2022

165. REGULATION – 3270 LESSON PLANS AND PLAN BOOKS (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended revision to Regulation – 3270 Lesson Plans and Plan Books (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

166. POLICY – 4161 EXAMINATION FOR CAUSE (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended revision to Policy - 4161 Examination for Cause (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

167. POLICY – 4216 DRESS AND GROOMING (NEW)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the recommended new Policy - 4216 Dress and Grooming (New)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

168. POLICY – 5512 HARASSMENT, INTIMIDATION, AND BULLYING (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 5512 Harassment, Intimidation, And Bullying (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY
AUGUST 17, 2022

169. POLICY – 5513 CARE OF SCHOOL PROPERTY (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 5513 Care of School Property (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

170. REGULATION – 5513 CARE OF SCHOOL PROPERTY (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Regulation - 5513 Care of School Property (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

171. POLICY – 5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 5517 School District Issued Student Identification Cards (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

172. POLICY – 5722 STUDENT JOURNALISM (M) (NEW)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated new Policy - 5722 Student Journalism (M) (New)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY
AUGUST 17, 2022

173. POLICY – 7410 MAINTENANCE AND REPAIR (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 7410 Maintenance and Repair (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

174. REGULATION – 7410 MAINTENANCE AND REPAIR (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Regulation - 7410 Maintenance and Repair (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

175. REGULATION – 7410.01 FACILITIES MAINTENANCE, SCHEDULING AND ACCOUNTING (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Regulation 7410.01 Facilities Maintenance, Scheduling and Accounting (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

176. POLICY – 8420 EMERGENCY AND CRISIS SITUATIONS (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 8420 Emergency and Crisis Situations (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

BY-LAWS & POLICY

AUGUST 17, 2022

177. POLICY – 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Policy - 9320 Cooperation with Law Enforcement Agencies (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

178. REGULATION – 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES (M) (REVISED)

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools and approved the mandated revision to Regulation - 9320 Cooperation with Law Enforcement Agencies (M) (Revised)

ACTION:

Motion By: John Brown, Seconded by: Joseph Sylvain

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

179. NJIGLL DUES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Morristown Beard School for dues to the New Jersey Interscholastic Girls Lacrosse League. The dues shall not exceed \$100.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

180. DAANJ DUES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to the Directors of Athletics Association of New Jersey for Dr. John Taylor. The dues shall not exceed \$135.00, payable from account number 20-ARE-200-300-15-30.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

181. FALL BASKETBALL LEAGUE DUES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Monroe Sportscenter for league dues for the fall basketball league season. The dues shall not exceed \$1,200.00 for the boys' basketball team, and \$1,200.00 for the girls' basketball team, for a total not to exceed \$2,400.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

182. WINTER GIRLS LACROSSE LEAGUE DUES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment of winter girl's lacrosse league dues and referee fees to Goodsports USA. The total amount for league dues shall not exceed \$2,000.00, and the total amount for referee fees shall not exceed \$370.00. The total cost shall not exceed \$2,370.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

183. VOLLEYBALL SYSTEMS - UNIVERSITY AND UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to purchase complete volleyball systems for University and Union Avenue Middle School. The systems are needed to meet NJSIAA requirements for volleyball competitions. The systems will include two (2) standards, one (1) net, two (2) antennas, two (2) ball carts, two (2) standard pads, one (1) height chain, and one (1) judges' ladder. All items shall be purchased from Printing Guru, and shall not exceed \$6,000.00 per system, for two (2) systems, for a total price not to exceed \$12,000.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

184. COUNTY OF UNION GOLF PROPERTIES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to pay for greens fees associated with the use of County of Union Golf Properties for the Irvington High School Golf Team. The fees shall not exceed \$3,000.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

185. BRIDGE-YEAR ATHLETES – SPRING 2023 SEASON

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to allow students from the class of 2022 to participate in Irvington High School sponsored athletics during the spring 2023 season as outlined in P.L. 2020 c. 41, also known as the Bridge Year Pilot Program. Per the provisions of P.L. 2020 c. 41, class of 202 students who did not participate in athletics during the spring 2020 season due to the COVID-19 pandemic will be allowed the opportunity to compete in a fourth season of high school athletics during the spring 2023 season. Per P.L. 2020 c. 41, all participating bridge year athletes must provide proof that he/she is enrolled full-time, defined as twelve or more credits, at an institution of higher learning during the spring 2022 season. P.L. 2020 c. 41 also mandates eligible bridge year athletics cannot reach the age of 20 years old during the spring 2022 season, and they cannot participate in intercollegiate athletics in their desired sport.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

186. SIX FLAGS INVITATIONAL - IRVINGTON HIGH SCHOOL CROSS COUNTRY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to pay for race entry and site fees for the Irvington High School Cross Country Team to compete at the 2022 Six Flags Invitational on September 24, 2022 at Six Flags Great Adventure in Jackson, NJ. The race fees shall not exceed \$500.00, and the site fees shall not exceed \$720.00. The total amount shall not exceed \$1,220.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

187. PANDA APPAREL - STATE CHAMPIONSHIP VARSITY JACKET

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to pay for one (1) varsity letterman state championship jacket for Irvington High School student, Casheive Blair, for winning the state championship in the 400m. The total amount shall not exceed \$350.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

188. LIFESAVERS - CPR INSTRUCTOR CERTIFICATION TRAINING

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to pay for Irvington High School Athletic Trainer, Mackenzie Livermore, to obtain CPR instructor certification from Lifesavers. The certification will allow the Irvington Athletic Department to provide CPR certification to coaches and maintain compliance with NJSIAA rules. The total amount shall not exceed \$325.00, payable from account number 20-ARE-200-100-15-30.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

189. LIFESAVERS - CPR CERTIFICATION CARDS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to pay for CPR certification cards for athletic department personnel, as needed, in order to maintain compliance with NJSIAA medical and coaching regulations. The amount shall not exceed \$5.00 per CPR card, for a total cost not to exceed \$300.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

190. ADDITION OF NEW ATHLETIC DEPARTMENT PROGRAM - ESPORTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to add eSports to the Irvington Athletic Department program offerings. The program shall be co-ed, and open to students in grades 9-12 attending Irvington High School. The yearly dues shall not exceed \$1,750.00 per year, payable from account number 15-402-100-500-00-12. All supplies and materials shall not exceed \$10,000.00 for the 2022-2023 school year payable from account number 15-402-100-500-00-12, and no more than \$2,500.00 in subsequent years, payable from account number 15-402-100-500-00-12. The cost of technology subscriptions shall not exceed \$1,000.00 per year. The total cost shall not exceed \$12,750.00 for the 2022-2023 school year, and \$5,250.00 in subsequent years.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

191. ELECTRONIC GAMING FEDERATION DUES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to pay dues with the Electronic Gaming Federation in order for students to participate in the 2022-2023 New Jersey eSports League. The cost of dues is \$35.00 per student, for up to fifty (50) students, for an amount that shall not exceed \$1,750.00, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

192. ESPORTS MATERIALS - PRINTING GURU

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved for the Irvington Athletic Department to purchase supplies needed for eSports competition from Printing Guru. The items will include game consoles, game controllers, video games needed for competition, and storage carts. The total amount shall not exceed \$10,000.00 for the 2022-23 school year, payable from account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

193. ASSIGNORS FEE BOYS AND GIRLS BASKETBALL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to James McDaniel for the assignment of all varsity, junior varsity, freshman and middle school boys & girls basketball games and schedule changes during the 2022-2023 season. The total not to exceed \$1,000.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

194. ASSIGNORS FEE SOFTBALL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to James Stoeckel for the assignment of all varsity, junior varsity and middle school softball games and schedule changes during the 2023 season. The total shall not to exceed \$400.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

**195. ASSIGNORS FEE FOR ADDITIONAL GAMES AFTER THE SEC SCHEDULING DEADLINE
- BOYS AND GIRLS SOCCER**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Joel Stein for additional assigning fees for games scheduled after the SEC scheduling deadline. The total shall not to exceed \$5.00 per game, for a total not to exceed 100.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

**196. ASSIGNORS FEE FOR ADDITIONAL GAMES AFTER THE SEC SCHEDULING DEADLINE
- BOYS AND GIRLS VOLLEYBALL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Tony Maldonado for additional assigning fees for games scheduled after the SEC scheduling deadline. The total shall not to exceed \$5.00 per game, for a total not to exceed 100.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

**197. ASSIGNORS FEE FOR ADDITIONAL GAMES AFTER THE SEC SCHEDULING DEADLINE
- WRESTLING**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Vincent Russo for additional assigning fees for games scheduled after the SEC scheduling deadline. The total shall not to exceed \$5.00 per game, for a total not to exceed 100.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

ATHLETICS

AUGUST 17, 2022

**198. ASSIGNORS FEE FOR ADDITIONAL GAMES AFTER THE SEC SCHEDULING DEADLINE
- FOOTBALL AND GIRLS FLAG FOOTBALL**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to Mark Bitar for additional assigning fees for games scheduled after the SEC/SFC scheduling deadline. The total shall not to exceed \$25.00 per game, for a total not to exceed 100.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

**199. ASSIGNORS FEE FOR ADDITIONAL GAMES AFTER THE SEC SCHEDULING DEADLINE
- OUTDOOR TRACK**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment to John Tonerio for additional assigning fees for games scheduled after the SEC/SFC scheduling deadline. The total shall not to exceed \$25.00 per game, for a total not to exceed 100.00 paid from the 2022-2023 athletic budget account number 15-402-100-500-00-12.

ACTION:

Motion by: Syesha Benbow, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

200. MALL CHEVROLET INC, TRANSPORTATION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Mall Chevrolet Inc. 75 Haddonfield Road Cherry Hill New Jersey 08002-1453 for the sale of a Chevrolet Silverado Reg Cab LWB 4X4 , snow plow package for the 2022-2023 school year, bid number ESCNJ 17/18-44 in the amount not to exceed \$49,195.40 payable from account 12-000-230-730-00-364

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

201. MANHATTAN WELDING COMPANY, INC, MOBILE BOILER GROVE STREET

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to renew a contract to Manhattan Welding Company, Inc., 1434 Chestnut Avenue, Hillside, New Jersey, 07205, ESCNJ 19/20-32 for the use of one (1) mobile boiler for period of September 2022 to May of 2023, at \$18,060.00 Each month, including parts and maintenance/repairs, for the 2022-2023 school year, in the amount not to exceed \$162,540.00, payable from account number 11-000-261-420-00-33.

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

202. HOGAN SECURITY GROUP-RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a service contract to Hogan Security Group, 1589 Reed Road Unit 10, Pennington NJ 08534 as a draw down agreement to repair locks as needed as per Cooperative Purchasing HCESC contract number 203 for the 2022-2023, school year in the amount not to exceed \$87,772,00 payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

203. MANHATTAN WELDING COMPANY, INC, DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a draw down contract to Manhattan Welding Company, Inc., 1434 Chestnut Avenue, Hillside, New Jersey, 07205, ESCNJ 19/20-32 to maintain/service/repair our boiler, district wide including parts and labor, for the 2022-2023 school year, in the amount not to exceed \$200,000.00, payable from account number 11-000-261-420-00-33.

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

204. T-MOBILE USA INC –WIRELESS DISTRICT WIDE 2022-2023 DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract agreement to T-Mobile USA INC P.O. Box 742596, Cincinnati, OH42574-2596 to supply wireless telephones to Buildings and Grounds employees (Head Custodians & Maintenance Staff for a period 12 twelve months -30 wireless at \$450.00 per month in the amount not to exceed \$5,400.00.00 for the 2022-2023 school year DUNS 068528376-CAGE 3BQLI payable from account number 11-000-262-420-00-34,

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

205. CORE MECHANICAL- HVAC UNIVERSITY ELEMENTARY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract Core Mechanical, 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 to install three (3) rooftop units for the 2022- 2023 school year, that can no longer be repaired. State contract number 88697, in an amount not to exceed \$150,272.00, payable from account number 20-ARE-400-732-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

206. TRI-STATE ROOFING – STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Tri- State Roofing, 9 Niagara Street, Newark, New Jersey 07105, to repair, sheetrock, paint install doors, as needed. for the 2021 -2022, as a draw down account school year in the amount not to exceed \$300,000.00 payable from account number 20-CV1-400-732-32-30

Second quotes: Exquisite Contractor 10 Riverview Ct. Kearney NJ 07032

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

207. CORE MECHANICAL- HVAC UNIVERSITY ELEMENTARY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract Core Mechanical, 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 to install three (3) rooftop units for the 2022- 2023 school year, that can no longer be repaired. State contract number 88697, in an amount not to exceed \$50,000.00 payable from account number 20-ARE-400-732-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

208. CROSSTOWN PLUMBING-DISTRICR WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Crosstown Plumbing Inc.,194-196 South Grove Street, East Orange, New Jersey 07018, for the 2022-23 school year to purchase plumbing supplies district wide, as needed in the amount not to exceed \$70,000.00, New Jersey Start number 21-FOOD-01459, payable from account number 11-000-261-610-00-33

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

209. PELCON CONSTRUCTION, INC-RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Pelcon Construction Inc. 34 Cromwell Ct. Clark New Jersey 07006 to trim existing trees, shrubs remove wood planter, dead trees and seeded the front of the building, etc for 2022/2023 school year, in the amount not to exceed \$20,000.00, payable from account number 20-ARE-200-500-32-30

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

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

210. PELCON CONSTRUCTION, INC-RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Pelcon Construction Inc. 34 Cromwell Ct. Clark New Jersey renovate nine (9) bathrooms, district will provide all vanities, including partitions for 2022/2023 school year, in the amount not to exceed \$143,437.00, payable from account number 20-ARE-200-500-32-30

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

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

211. GRANT AND SONS ASSOCIATION LLC.-DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Grant and Sons Association LLC 58 Willowdale Avenue Montclair NJ 07042 as a draw down agreement to complete plumbing work as needed. A proposal submitted for these projects. The company will repair any plumbing issue as needed at a cost of \$1,200.00 each water fountain, plus cost for parts such as cut off valve and or faucets etc., for the 2022-2023, school year in the amount not to exceed \$150,000.00, payable from account number 20-ARE-200-500-32-30

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

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

212. IRVINGTON MANAGEMENT GROUP– GAS/FUEL/DISTRICT WIDE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award additional to Irvington Management Group 919 Springfield Avenue, Irvington NJ 07111 for the 2022 -2023 school year for gas/fuel repair district owned vehicles. Bid number 23-2002 -June 8, 2022, in the amount not to exceed \$55,000.00, payable from account number 11-000-270-615-00-36

No other quote/ no bid received.

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

213. BRG CORPORATION – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award BRG Corporation, 111 Buffalo Road, Rochester, NJ, 14611 to furnish and install new aluminum frame doors, hardware and child guard security glass for the 2022-2023 school year Ed data Bid number 10882, vendor code R983. of \$35,412.00, will be payable from account number 20-CV1-400-732-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

214. BRG CORPORATION – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award BRG Corporation, 111 Buffalo Road, Rochester, NJ, 14611 to furnish and install new aluminum frame doors, hardware and child guard security glass for the 2022-2023 school year Ed data Bid number 10882, vendor code R983. of \$29,860.00, will be payable from account number 20-CV1-400-732-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

215. HANNON FLOORS- RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Hannon Floors 1119 Springfield Road, Union, New Jersey 07083 to furnish and install Tarkett rubber flooring at Steam Academy locker room as per Hunterdon Co-Op bid number 20B for the school year 2022-2023, in the amount not to exceed \$23,898.00 payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

216. EI ASSOCIATES ARCHITECTURE ENGINEERING RITA OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to EI Associates Architecture 8 Ridgedale Avenue, cedar Knolls, NJ 07927 for Professional Engineering Services, I, and II schematic and design development. \$27,720.00 III, construction administration, review contractor submittals as specified in the contract documents, etc. \$9,800.00 for the 2022-2023 school year, Total not to exceed \$37,520.00 payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

217. HANNON FLOORS- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Hannon Floors 1119 Springfield Road, Union, New Jersey 07083 to furnish and install new plywood subfloor, skim coating new subfloor, furnishing American VCT 4inches vinyl base for rooms, 012, 018, 019.total square footage (2,170sq/ft) as per Hunterdon Co-Op bid number 20B for the school year 2022-2023, in the amount not to exceed \$41,054.00 payable from account number 20-ARE-200-500-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

218. RICOH USA INC. PAPER CUT SOLUTIONS -RESIDENCY/TRUANCY OFFICERS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to renew a contract Ricoh USA Inc., 2 Gatehall Drive Parsippany, NJ 07054 State Contract 40467, for leasing papercut solution app, lease number 23859 for the office of the residency/truancy officers, district wide includes, support through September 28, 2023, for the 2022-2023 school year, in the amount not to exceed \$10,104.00, payable from account number 11-000-266-800-00-35

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

219. GILLESPIE GROUP - RITA L. OWENS STEAM ACADEMY GYM FLOOR

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved payment to the Gillespie Group for additional materials for the Rita L. Owens Steam Academy gym floor to repair the existing sleeper system and to level the court. The work will consist of furnishing 3,820 square feet of 2" self-level concrete, at \$19.56 per square foot, for a total cost of \$74,719.20, and 3,820 square feet of primer, at \$0.58 per square foot for a total cost of \$2,215.60. The additional cost shall not exceed \$76,934.80, payable from account number 20-ARE-200-600-32-30

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

220. COOPERATIVE PURCHASING PROGRAM-TIME & MATERIAL 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and accepted the District's Enrollment Data Services Inc. 236 Midland Avenue, Saddle Brook, New Jersey 07663 Cooperative Purchasing for time materials, and maintenance, program for the period of April 1, 2022 through March 31, 2023 for the 2022 2023 school year in the amount not to exceed, \$2,050.00, payable from account number 11-000-261-420-00-33

ACTION:

Motion by: Janelle Lowery, Seconded by: Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

221. RESOLUTION BUILDING EXTERIOR AND FACADE 36 MT. VERNON AVENUE

Resolved, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve the alteration of the façade of 36 Mt. Vernon Avenue by Method Compliance Accordance N.J.A.C. 6A:26-.3.1 iii at Blue Knights Academy/Rita L. Owens Steam Academy, an extension of the High School, to increase the size of the front door

WHEREAS, the Irvington Board of Education recognized the need to submit the application for approval to the size of the door to a larger one. for the 2022-2023 school year; and

WHEREAS, the Irvington Board of Education submitted to the New Jersey Department of Education to address issues with the space immediate attention; and

WHEREAS, New Jersey Department of Education approved the use of the change in accordance with the “Education Facilities Construction and Financing Act “P.O. 2000, c.72; and

WHEREAS, the Act provides for, among other things, the New Jersey School Development Authority to undertake all of the school facilities projects in SDA Districts;

WHEREAS, the Irvington Board of Education hired EI associates Architecture Engineering Construction to develop a set of documents to address the condition of the facade; and

BE IT RESOLVED, that in accordance with N.J.A.C. 6A:26-3.1, the Irvington Board of Education approves the submission of revised detailed drawings and specifications dated 9/28/2006 to the New Jersey Department of Education for their Final Educational Adequacy review and approval in accordance with N.J.A.C. 6A:26-3.1

BE IT FURTHER RESOLVED that a certified copy of this resolution is forwarded to the New Jersey Department of Education and the Office of School Facilities.

ACTION:

Motion: by: Janell Lowery, Seconded by Ronald Brown

Roll Call: Unanimously approved on a roll call vote.

BUILDINGS & GROUNDS

AUGUST 17, 2022

222. FOR THE RECORD

- A. Atra Janitorial Supply, Co. Board approval June 29, 2022, item# 99, page# 105, Educational Services Commissions of New Jersey Bid# ESCNJ 17/18-47, should have read ESCNJ 21/22-18 effective date 1/22/2022 to 1/21/2023
- B. Keer Electric, Board approved, June 29, 2022, item 4, page 100, State Contract number 85583, should have read New Jersey State Contract 21-FOOD-01748
- C. BRG Corporation, board approved, June 29, 2022, page number 113, item number 123, , payable from account number 20-ARE-200-500-32-30, should have read payable form account number 20-ARE-400-732-32-30 not to exceed \$1,313,972.03 and 20-CVI-400-732-32-30 not to exceed \$977,027.97, for an amount not to exceed \$2,109,000.00.
- D. Continental Trading and Hardware, Board approved June 29, 2022, Union County Co-Op BA#35-2018, BA# 19-2018, BA# 28-2019, should have read MCCPC Contract #10 effective July 1, 2022 to June 30, 2023
- E. J & A Mower Inc. Board Approved June 29, 2022, account number 11-000-261-610—00-33, should have read account number 11-000-261-420-00-33
- F. Steward Signs LLC, Board Approved April 13, 2022, account number 20- CV1-200-500-32-30 should have read account number 20-ARE-400-732-32-30
- G. GEP construction, Board Approved June 15, 2022, page 121, item 158 should have read Pelcon Construction Inc.
- H. PMC Associates (Walkie Talkie) approved February 16, 2022 reads 2021-2022 school should have read 2022-2023 school year
- I. PMC Associates (Radio Chargers) approved April 13, 2022 reads 2021-2022 school year, should have read 2022-2023 school year
- J. PMC Associates (Concealed Weapons) approved June 29, 2022 reads 2021-2022 school year, should have read 2022-2023 school year.
- K. Galluzzo's Brother, Board approved June 29, 2022, item # 91, page #103, account number 11-000-262-610-00-34, should have read account number 11-000-261-420-00-34
- L. Tri-County Pest Control, Board approved June 29, 2022, item 96, page# 104, payable from account number 11-000-262-420-00-34, should have read, payable from account# 11-000-261-420-00-34

BUILDINGS & GROUNDS

AUGUST 17, 2022

- M. Campbell Fire Protector Inc. Board approved June 29, 2022, payable from account number 11-000-262-420-00-34, should have read, payable from account number 11-000-261-420-00-33
- N. Scientific Water, approval June 29, 2022, item 95, page 104, payable from account number 11-000-261-420-00-33, should have read, payable from account number 11-000-261-420-00-33

FINANCE

AUGUST 17, 2022

223. PAYMENT OF BILLS

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

Regular Accounts Payable:	August	\$14,362,319.40
Regular Payroll	June	\$ 8,314,203.19
Regular Payroll	July	\$ 2,463,036.25
Workers Compensation	February	\$ 16,360.85
-		
Workers Compensation	August	<u>\$ 147,730.00</u>
Total:		\$25,303,649.69

The accounts payable appearing on the August 17, 2022 Board Meeting agenda may be inspected in the Board Secretary’s Office.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

224. BOARD SECRETARY’S FINANCIAL REPORT – MAY 2022

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Board Secretary’s Report for the period ending May 31, 2022.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

225. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – MAY 2022

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Treasurer of School Monies Financial Report for the period ending May 31, 2022.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

226. CERTIFICATION OF EXPENDITURES REPORT – MAY 2022

Pursuant to 6A:23A-16.10(c)4, the Board of Education has obtained from the Board Secretary that as of May 31, 2022, no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certified pursuant to 6A:23A-16.10(b) that no major account or fund has been over expended.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

227. PAYMENT OF DISTRICT TAXES FOR JUNE 2ND REQUEST

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

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

228. 2022-2023 CHILD NUTRITION PROGRAM/POINT OF SALE SOFTWARE – HEARTLAND SCHOOL SOLUTIONS- STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Heartland School Solutions, Inc., 787 Elmgrove Road Building 1, Rochester, New York, 14624, to provide software, software maintenance and technical support for the Child Nutrition Program at Steam Academy for the 2022-2023 school year, for a sum not to exceed \$1,549.00, to be paid from account 60-910-310-500-00-38.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

229. LAPTOP BACKPACKS- OFFICE OF CURRICULUM

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of Laptop Backpacks - Embroidered with District Logo for Parent Involvement and New Teacher Orientation from 4 Imprint, 101 Commerce Street PO Box 320 Oshkosh, WI 54901. The total cost of \$5,192.24 will be payable from account number 20-TI3-200-500-40-30.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

230. HILL-ROM COMPANY, INC. REPAIR OF VISION SCREENER – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the Office of Early Childhood to have Hill-Rom Company Inc. to repair the VS100S-B/Spot Vision Screener. The vision screener will be used to perform the required vision screening for all preschool students enrolled in In-district and provider sites. The Cost for replacing the battery, micro SD card, and loaner fee for the Spot VS100 Vision Screener not to exceed \$676.00, payable from account number 20-EC3-200-590-03-37.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

231. FOOD SERVICE – NEW CONTRACT 2022-2023

WHEREAS, the Board of Education of the Township of Irvington accepted the recommendation of the Superintendent to enter into a service agreement for Food Preparation and Management Service for the 2022-2023 school year with Whitsons School Nutrition, 1800 Motor Parkway, Islandia, NY 11749 with an option for four additional years of service. Whitsons School Nutrition having provided the most responsible and thorough response to our Request for Proposal (RFP), citing a Flat Fee of \$275,728.00 for Administrative/Management fees.

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

NOW THEREFORE BE IT FURTHER RESOLVED, that the Board of Education hereby approved this contract for the 2022-2023 school year.

Said contract to be approved by the Board Attorney.

Second quotes: Red Rabbit and Southwest Food Service Excellence

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

232. KICKS ‘N STICKS– UNIVERSITY ELEMENTARY SCHOOL 2021-2022

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the purchase of (406) University Elementary School T-Shirts from Kicks ‘N Sticks, 2933 Vauxhall Road, Vauxhall Road, NJ 07088, for the 2021-2022 school year for University Elementary School. The T-Shirts will encourage a sense of unity so that scholars understand they are part of a common whole. In addition, the shirts will further promote equity and belonging to the school community, while stimulating pride and self-confidence. The cost is not to exceed \$3,248.00, payable from account number 20-TI2-200-500-00-05.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

233. REVISED ADVERTISING - NEW JERSEY ADVANCED MEDIA, LLC (STAR LEDGER NEWSPAPER) – 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the Business Office to advertise in the New Jersey Advanced Media, LLC’s Star Ledger Newspaper, 1291 Stuyvesant Avenue, Union, NJ 07083, for the 2022-2023 school year, at a cost not to exceed \$5,000, payable from account number 11-000-251-592-00-31.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

234. FRESH FRUIT AND VEGETABLE PROGRAM GRANT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to grant permission to accept the Fresh Fruit and Vegetable Program Grant for the 2022-2023 school year from the New Jersey Department of Agriculture in the amount of \$125,895.00 for the purpose of providing fresh fruit and vegetables to all students. The Account numbers and total for the grant is as follows:

Schools	Total	Account Number
Berkeley Terrace School	\$ 20,900.00	20-FRS-200-500-02-38
Florence Ave School	\$ 35,420.00	20-FRS-200-500-04-38
University Elementary School	\$ 19,855.00	20-FRS-200-500-05-38
Grove Street	\$ 22,550.00	20-FRS-200-500-06-38
Mt. Vernon Ave	<u>\$ 27,170.00</u>	20-FRS-200-500-09-38
TOTAL	<u>\$125,895.00</u>	

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to engage the services of the Essex Regional Educational Services Commission to recruit, screen, and hire qualified paraprofessionals in accordance with district timelines and procedures regarding the assignment of paraprofessionals for the 2022-2023 school year. These services are to be compensated at a rate of \$29.99 per hour per aide. The contract also provides for an additional stipend for diaper duty of \$9.37. The total annual expenditure initially estimated at \$8,299,694.16 is revised to \$8,745,382.43 payable from account numbers 11-190-100-320-00-25, 11-214-100- 320-00-25, 20-EC3-100-500-03-37 and 15-190-100-320-00-XX.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

236. SINEWAVE, INC. 2022-2023 - OFFICE OF MEDIA SERVICES AND TECHNOLOGY

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

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

237. MRA INTERNATIONAL 2022-2023 – E-RATE MEDIA SERVICES AND TECHNOLOGY

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

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

238. REVISED WORRALL COMMUNITY NEWSPAPERS (IRVINGTON HERALD SUBSCRIPTION) – 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved a one-year subscription to the Worrall Community Newspapers, (Irvington Herald), located 1291 Stuyvesant Avenue, Union, NJ 07083, Cabinet Members, for the 2022-2023 school year, at a cost not to exceed \$210.00 (\$35 per subscription X 6 subscriptions). Payable from account number 11-000-251-592-00-31.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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 \$350,000.00. Payable from accounts listed below:

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

Cost not to exceed \$350,000.00 The unit costs are as follows:

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

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

240. CLOTHING DONATION FROM DR. COOPER- GROVE STREET

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to accept a donation of new clothing for students at Grove Street School with a value of \$160.00 from Kimberly Howard, Teacher at Grove Street Elementary School.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

241. CENTER FOR PARTNERSHIP SERVICES INC, TO PROVIDE BEHAVIORAL THERAPY 2022-2023-OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve Center for Partnership Services, to provide Behavioral Analysts and Consultants on-site, within the district, as per RFP-23-02, for the 2022-2023 school year beginning September 1, 2022 to June 30, 2023. Center for Partnership will utilize a full time Behavioral Analyst and three (3) Clinical Consultants at the following schools: Florence Avenue Elementary, Berkeley Terrace Elementary, Grove Street Elementary, Thurgood Marshall Elementary, Mt. Vernon Elementary, Chancellor Elementary, Madison Elementary and University Elementary School. This initiative will focus on de-escalation strategies for at-risk students, consultation with support staff, administration and the child study teams, develop and guide staff in implementing effective classroom management and intervention and implementation of strategic intervention plans that will contribute to a decrease of referrals to the Child Study Team. These services enhance our program and are to be completed at a rate of \$53.34 per hour (Clinical consultant (3) + \$(90 BCBA)) payable from the IDEA account number 20- IB3-200-300-00-25. These services should not exceed \$285,022.80. Pending the availability of funds.

Other Quotes: Therapy Source, First Children LCSW, and Brett DiNovi

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

242. WINCAP CONTRACT – HARRIS SCHOOL SOLUTIONS –2022-2023 SCHOOL YEAR

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the contract between Harris School Solutions, 62133 Collections Center Drive, Chicago, IL 60693, and the Irvington Board of Education, for software license, support, maintenance, and hosting services of WINCAP, the district’s financial software system. The Annual cost for Support and Maintenance is \$40,360.30, Web based Employee Self Service Module is \$7,000 (estimated), and the cost for off-site hosting service is \$15,010 (Initial setup, \$3,600.00 and Annual Hosting, \$11,410), for the 2022-2023 school year. Total cost is not to exceed \$62,370.30, payable from account number 11-000-222-500-00-31.

The cost breakdown is as follows:

License, Support & Maintenance	\$40,360.30
Employee Self Service Module (estimated)	\$ 7,000.00
Annual Hosting Services	<u>\$15,010.00</u>
Total Cost	\$62,370.30

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

243. INDIVIDUALS WITH DISABILITIES EDUCATION IMPROVEMENT ACT (IDEIA) 2022-2023 GRANT APPLICATION

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

Basic:	100-100	Personal Services-Salaries	\$ 155,015.00
	100-600	Instructional Supplies	\$ 20,571.00
	200-100	Personal Services	\$ 194,434.00
	200-200	Employee Benefits	\$ 215,174.00
	200-300	Professional & Tech Services	\$1,287,242.00
	200-300	CBI	\$ 5,000.00
	200-300	Life Skills	\$ 2,000.00
	200-500	Other Purchased Services	\$ 48,931.00
	200-600	Non-Instructional Supplies	\$ 47,642.00
Basic Total			\$1,976,009.00
Pre School:	100-600	Instructional Supplies	\$ 39,133.00
	200-300	Prof.& Tech Services (Public)	\$ 20,000.00
	200-500	Other Purchased Services	\$ 2,000.00
Pre School Total			\$ 61,133.00
Total Grant			<u>\$2,037,142.00</u>

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

244. AMENDED MERITAIN HEALTH - 2021-2022

RESOLVED, that the Board of Education accepted the recommendations of the Superintendent of Schools and approved the additional medical and prescription drug benefits for Irvington School District active employees and eligible retirees, formerly referred to as Chapter 48, for the period July 1, 2021 through June 30, 2022, additional premium of \$401,715.85 to be paid from account numbers 15-000-291-270; 20-EC2-200-200; and 11-000-291-270-00-21. Total medical and prescription for the 2021-2022 will be \$19,769,715.85.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

**245. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA
SUBGRANT FISCAL YEAR 2021-2022 (AMENDMENT 3) GRANT APPLICATION**

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

Title I Part A – TI2- Improving Basic Programs

<u>ACCOUNT NUMBER</u>		<u>AMOUNT</u>
20-TI2-100-100	Instruction – Teacher’s Salaries	\$ 318,604.00
20-TI2-100-300	Purchased Services- Non-Public	\$ 29,413.00
20-TI2-100-500	Other Purchased Services	\$ 447,250.00
20-TI2-100-600	Instructional – General Supplies – Public	\$ 310,131.00
20-TI2-100-600	Instructional-General Supplies-Non-Public	\$ 4,093.00
20-TI2-100-800	Other Objects	\$ 142,252.00
20-TI2-200-100	Support Salaries	\$ 921,731.00
20-TI2-200-200	Employee Benefits	\$ 526,196.00
20-TI2-200-300	Prof Tech Services	\$ 69,507.00
20-TI1-200-500	Other Purchased Services – Public	\$ 295,110.00
20-TI2-200-500	Other Purchased Services-Non-Public	\$ 243.00
20-TI2-200-600	Support – Supplies & Materials-Public	\$ 407,621.00
20-TI2-200-600	Support- Supplies & Materials-Non-Public	\$ 701.00
20-TI2-520-930	School-wide Blended	\$1,190,501.00
20-TI2-400-731	Instructional Equipment	\$ 123,207.00
20-TI2-400-732	Non-Instructional Equipment	\$ 29,849.00
	Program Admin.	<u>\$ 176,349.00</u>
	Subtotal Title I Part A	\$4,992,758.00

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

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

Title III – TT2 – English Language Acquisition and Language Enhancement

20-TT2-100-100	Instruction – Teacher’s Salaries	\$ 62,400.00
20-TT2-100-500	Other Purchased Services	\$ 23,000.00
20-TT2-100-600	Instructional – General Supplies	\$ 177,473.00

20-TT2-200-100	Support Salaries	\$ 35,884.00
20-TT2-200-200	Employee Benefits	\$ 7,519.00
20-TT2-200-500	Other Purchased Services	\$ 125,500.00
20-TT2-200-600	Support – Supplies & Materials	\$ 1,000.00
20-TT2-400-731	Instructional Equipment	\$ 73,044.00
	Subtotal Title III	\$ 505,820.00

Title IIIM- TM2-Language Instruction Immigrant Students

20-TM2-100-600	Instructional-General Supplies	\$ 27,963.00
	Subtotal Title IIIM	\$ 27,963.00

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

20-TF2-100-500	Instruction- Teacher’s Salaries	\$ 100,000.00
20-TF2-100-500	Other Purchased Services	\$ 153,547.00
20-TF2-200-100	Support Salaries	\$ 69,034.00
20-TF2-200-200	Employee Benefits	\$ 36,920.00
20-TF2-200-300	Professional and Tech Services	\$ 170,352.00
20-TF2-200-500	Other Purchased Services	\$ 3,478.00
20-TF2-200-600	Support- Supplies & Materials	\$ 44,304.00
	Subtotal Title IV	\$ 577,635.00

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

20-SI2-100-100	Instruction – Teacher’s Salaries	\$ 62,644.00
20-SI2-100-500	Other Purchased Services	\$ 22,098.00
20-SI2-100-600	Instructional – General Supplies	\$ 230,861.00
20-SI2-200-100	Support Salaries	\$ 121,040.00
20-SI2-200-200	Employee Benefits	\$ 14,051.00
20-SI2-200-300	Professional and Tech Services	\$ 169,865.00
20-SI2-200-500	Other Purchased Services	\$ 4,500.00
20-SI2-200-600	Support – Supplies & Materials	\$ 69,529.00
20-SI2-400-731	Instructional Equipment	\$ 50,549.00
	Subtotal SIA	\$ 745,137.00

ESSA/ESEA Grand Total: \$ 7,460,546.00

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

246. EVERY STUDENT SUCCEEDS ACT (ESSA/ESEA) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2022-2023 GRANT APPLICATION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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 – Teacher’s Salaries	\$ 286,030.00
20-TI3-100-300	Purchased Services	\$ 6,000.00
20-TI3-100-300	Purchased Services- Non-Public	\$ 70,000.00
20-TI3-100-500	Other Purchased Services	\$ 363,927.00
20-TI3-100-600	Instructional – General Supplies – Public	\$ 242,494.00
20-TI3-100-600	Instructional-General Supplies-Non-Public	\$ 6,697.00
20-TI3-100-800	Other Objects	\$ 66,818.00
20-TI3-200-100	Support Salaries	\$ 823,697.00
20-TI3-200-200	Employee Benefits	\$ 595,466.00
20-TI3-200-300	Prof Tech Services	\$ 6,904.00
20-TI3-200-500	Other Purchased Services	\$ 173,043.00
20-TI3-200-600	Support – Supplies & Materials-Public	\$ 92,090.00
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	\$ 20,729.00
20-TI3-400-732	Non-Instructional Equipment	\$ 3,000.00
	Program Admin.	<u>\$ 194,707.00</u>
	Subtotal Title I Part A	<u>\$4,142,878.00</u>

Title II Part A – 2A3– Teacher and Principal Training and Recruiting

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	\$ 370,885.00
20-2A3-200-600	Support – Supplies & Materials	<u>\$ 10,000.00</u>
	Subtotal Title II Part A	<u>\$ 471,359.00</u>

Title III – TT3 – English Language Acquisition and Language Enhancement

20-TT3-100-100	Instruction – Teacher’s Salaries	\$ 117,920.00
20-TT3-100-500	Other Purchased Services	\$ 5,000.00
20-TT3-100-600	Instructional – General Supplies	\$ 42,000.00
20-TT3-200-100	Support Salaries	\$ 58,080.00

20-TT3-200-200	Employee Benefits	\$ 13,464.00
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	\$ 37,500.00
	Subtotal Title III	\$ 320,032.00

Title IV, Part A TF3– Student Support and Academic Enrichment Program

20-TF3-100-500	Other Purchased Services	\$ 153,302.00
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	\$ 35,611.00
	Subtotal Title IV	\$ 290,682.00

Title I SIA, Part A – SI3 Improving Basic Programs Operated by Local Education Agencies: School Improvement

20-SI3-100-100	Instruction – Teacher’s Salaries	\$ 21,440.00
20-SI3-100-500	Other Purchased Services	\$ 22,098.00
20-SI3-100-600	Instructional – General Supplies	\$ 64,509.00
20-SI3-200-100	Support Salaries	\$ 90,960.00
20-SI3-200-200	Employee Benefits	\$ 8,599.00
20-SI3-200-300	Professional and Tech Services	\$ 47,743.00
20-SI3-200-500	Other Purchased Services	\$ 4,500.00
20-SI3-200-600	Support – Supplies & Materials	\$ 6,947.00
20-SI3-400-731	Instructional Equipment	\$ 16,004.00
	Subtotal SIA	\$ 282,800.00

ESSA/ESEA Grand Total: \$5,507,751.00

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

247. MIDDLE STATES ASSOCIATION - IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the 2022-2023 school year payment for annual membership dues for the required maintenance of accreditation to Middle States Association of Colleges and Schools, INC. (MSA-CESS). Accreditation is a validation of school quality and student achievement. The cost of the annual membership dues is \$1,625.00 payable from account number 15-000- 240-500-00-12.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

248. CARL PERKINS MIDDLE SCHOOL 2022 - 2023 GRANT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to accept the 2022-2023 Carl Perkins Grant in the amount of \$68,500.00.

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Carl Perkins Teacher’s Salaries	20-PM3-100-100-00-19	\$ 7,200.00
Carl Perkins Supplies and Materials	20-PM3-100-600-00-19	\$ 50,620.00
Carl Perkins Other Objects	20-PM3-100-800-00-19	\$ 4,500.00
Carl Perkins Salaries	20-PM3-200-100-00-19	\$ 3,000.00
Carl Perkins Employee Benefits	20-PM3-200-200-00-19	\$ 780.00
Carl Perkins Prof. Ed Services	20-PM3-200-300-00-19	\$ 2,400.00
Total		\$ 68,500.00

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

249. SCHOOL DATEBOOKS, INC. – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve Irvington High School to accept the contract agreement with School Datebooks, Inc., 2880 U.S. Hwy, 231, Suite 200, Lafayette, IN., 47909, to purchase 2,000 student agenda books for the 2022- 2023 school year. The agenda books will be utilized to keep students organized and promote daily parent/teacher communication at Irvington High School. The total cost is not to exceed \$6,000 payable from the account number 15-000-240-500-00-12.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

250. SWIPE SYSTEM AND SUPPORT MAINTENANCE AGREEMENT- IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for Irvington High School to accept a contract agreement with WebIDcard, Inc., 5632 Gunpowder Rd. White Marsh, MD 21162 for the maintenance of three (3) Swipe System and Support Machines at Irvington High School for the 2022-2023 school year. Total cost is not to exceed \$4,847.00, payable from account number 15-000-240-500-00-12.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

251. SCHOOL HEALTH CORPORATION – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for the Office of Early Childhood to purchase three School Health Early Intervention Combo Kits: Welch Allyn Spot Vision Screener and Welch Allyn OAE Hearing Screener. The Kits includes: \$500.00 rebate for every \$10,000.00 spent and a 5-year partners in care warranty. These devices will be used to perform the required vision and hearing screenings for all preschool students enrolled in In-district and provider sites payable from account number 20-EC3-400-732-03-37.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

252. INSTALLATION OF WALK- IN FREEZER - TRANSPORTATION BUILDING 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the award of a contract to Denver Equipment Co. of Charlotte Inc. located at P.O. Box 480038, Charlotte NC 28269 to purchase and install a Walk-in Freezer at the Transportation Building, payable from account number 60-910-310-730-00-38, at a cost not to exceed \$279,986.00.

Second Quote: Sam Tell

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

253. NEW SYSTEM HOOD CLEANING-DISTRICT WIDE-REVISED

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to New System Hood Cleaning, PO Box 294, Wickataunk, NJ 07765 for the 2022-2023 school year, to service/clean the kitchen hoods, in an amount not to exceed \$2,800.00, payable from account number 60-910-310-500-00-38.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

254. BUDGET PLANNING WORKBOOK FOR THE 2022-2023 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD (REVISED)

RESOLVED, that the Board of Education, accepted the recommendation of the Superintendent of Schools, and approved the Office of Early Childhood’s Budget Planning Workbook for the 2022-2023 fiscal year. The Early Childhood budget for the 2022-2023 school year is \$20,815,942.00 with a projected enrollment of 1,323 students.

Instruction

Salaries of Teachers	20-EC3-100-101	4,584,762
Purchased Professional and Educational Services	20-EC3-100-321	1,722,767
Other Purchased. Service. (400-500)	20-EC3-100-500	38,000
Tuition to Other LEA’s within the State-Regular	20-EC3-100-561	42,756
Supplies and Materials	20-EC3-100-600	185,000
Other Objects	20-EC3-100-800	50,000
Subtotal Instruction		6,223,285

Support Services

Sal. of Supervisors of Instruction	20-EC3-200-102	224,987
Sal. of Principals/Program Directors	20-EC3-200-103	304,812
Sal. of other Professional Staff	20-EC3-200-104	1,039,663
Sal. of Secretarial & Clerical Assistants	20-EC3-200-105	288,897
Other Salaries	20-EC3-200-110	392,297
Family/Parent Liaison	20-EC3-200-173	51,750
Facilitator/Coach	20-EC3-200-176	660,762
Personnel Services - Employee Benefits	20-EC3-200-200	1,901,635
Purchased Educational Services - Contracted Pre-K	20-EC3-200-321	7,622,915
Purchased Educational Services- HS	20-EC3-200-325	852,183
Other Purchased Professional - Education Services	20-EC3-200-329	144,000
Other Purchased Professional Services	20-EC3-200-330	14,000
Rentals	20-EC3-200-440	38,000
Contracted Services (Field Trips)	20-EC3-200-516	58,500
Travel	20-EC3-200-580	10,000
Misc. Purchased Services	20-EC3-200-590	205,474
Supplies and Materials	20-EC3-200-600	222,889
Other Objects	20-EC3-200-800	102,493
Subtotal-Support Services		14,135,257

Facilities Acquisition. Construction. Services

Instructional Equipment	20-EC3-400-731	10,000
1 Equipment Noninstructional	20-EC3-400-732	47,400
Subtotal- Fac. Acquisition. & Construction		57,400

Grand Total **20,815,942**

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

255. CONTRACTED PROVIDERS BUDGET 2022-2023 FISCAL YEAR – OFFICE OF EARLY CHILDHOOD (REVISED)

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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 payable from account # 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	\$1,324,700
Christian Pentecostal	\$2,108,240
Kiddie Quarters	\$814,305
Leaguers –Head Start	\$852,183
Leaguers	\$994,720
Traveling Tots	\$2,380,950
GRAND TOTAL	\$8,475,098

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

256. PURCHASE OF KITCHEN EQUIPMENT RITA L. OWENS STEAM ACADEMY 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved an award of contract to Denver Equipment Co. of Charlotte Inc. located at P.O. Box 480038, Charlotte NC 28269 to purchase kitchen equipment for the Rita L. Owens Steam Academy, payable from account number 60-910-310-730-00-38, at a cost not to exceed \$123,018.72

Second Quote: Sam Tell

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

257. CONTRACT RENEWAL - CONSULTANT – E-RATE CONSULTING INC.

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to renew the contract with E-Rate Consulting, Inc., located at 130 Valley Road, Suite B, Montclair, NJ 07042, to provide consulting services for the filing of E-Rate reimbursement applications for the period July 1, 2022, through June 30, 2023. Compensation for those services shall be billed as follows:

Category One filing fee not to exceed \$5,500.00, and Category Two fees to be billed at a rate of 3% of the Category Two funding commitment received by the District, at \$4,133.55 for the 2022-2023 school year. Total not to exceed \$9,633.55, payable from account number 11-000-222-500-19-31.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement entering year two (2) 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, to be paid from account number 20-IB3-200-500-00-25, 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, to be paid from account number 20-IB3-200-500-00-25, pending availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

259. LEASE OF NEW COPIERS (RICOH USA, INC) – RITA L. OWENS STEAM ACADEMY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to enter into a five (5) year lease agreement with Ricoh USA Inc., 5 Dedrick Place, West Caldwell, NJ 07006, State Contract #40467, for two (2) black and white and one (1) color Savin Digital Copier Systems for Rita L. Owens STEAM Academy, as follows:

Contract #40467

(2) Savin IM7000 SP Digital Copier System

Monthly Payment \$778.00

Lease start date: December 16, 2022

Lease end date: November 16, 2027

Annual lease cost not to exceed \$9,336.00 each fiscal year, to be paid from account number 11-403-222-500-00-20, pending availability of funds.

(1) Savin C3500 Digital Copier System

Monthly Payment \$315.00

Lease start date: December 16, 2022

Lease end date: November 16, 2027

Annual lease cost not to exceed \$3780.00 each fiscal year, to be paid from account number 11-403-222-500-00-20, pending availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

260. HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION 2021-2022 TRANSPORTATION – TITUSVILLE ACADEMY - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the transportation costs with the Hopewell Valley Board of Education for Hopewell Valley Regional School District transportation services and administrative charges for the 2021-2022 school year for one (1) Irvington special education student placed by DCP&P's (CSOC) through the Partnership for Children of Essex, attending Titusville Academy. The transportation began March 24, 2022 and ended May 17, 2022, (34 days) at \$31.70 per day. Total cost of transportation services is \$1,078.00, not to exceed \$1,078.00 to be paid from account number 11-000-100-561-00-25.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

261. REVISED CENTER FOR PARTNERSHIP SERVICES INC, TO PROVIDE BEHAVIORAL THERAPY 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approve Center for Partnership Services, to provide Behavioral Analysts and Consultants on-site, within the district, as per RFP-23-02, for the 2022-2023 school year beginning September 1, 2022 to June 30, 2023. Center for Partnership will utilize a full time Behavioral Analyst and three (3) Clinical Consultants at the following schools: Florence Avenue Elementary, Berkeley Terrace Elementary, Grove Street Elementary, Thurgood Marshall Elementary, Mt. Vernon Elementary, Chancellor Elementary, Madison Elementary and University Elementary School. This initiative will focus on de-escalation strategies for at-risk students, consultation with support staff, administration and the child study teams, develop and guide staff in implementing effective classroom management and intervention and implementation of strategic intervention plans that will contribute to a decrease of referrals to the Child Study Team. These services enhance our program and are to be completed at a rate of \$53.34 per hour (Clinical consultant (3) + \$(90 BCBA)) payable from ARE account number 20-ARE-200-300-25-30. These services should not exceed \$285,022.80. Pending the availability of funds.

Second Quotes: Therapy Source and First Children LCSW

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

262. REVISED ED PUZZLE INSTRUCTIONAL DIGITAL PROGRAM SUBSCRIPTION 2022-2023 - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Ed Puzzle, 1-year renewal on-line subscription (digital) instructional program to be utilized by Irvington special education teachers to create and edit videos for remote learning for Irvington special education students beginning July 1, 2022 through June 30, 2023 for the 2022-2023 school year. Ed Puzzle provides visual reinforces for use in the classroom or on a digital platform to enhance the cost will be \$9,100.00, not to exceed \$9,100.00 to be paid from account number 20-IB3-100-500-00-25. Pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

263. NEW JERSEY DEPARTMENT OF CHILDREN & FAMILIES OFFICE OF EDUCATION – DCF REGIONAL DAY SCHOOL ESSEX CAMPUS 2021-2022 TRANSPORTATION - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission for payment of \$82,170.00 to be paid to New Jersey Department of Children & Families Office of Education for the transportation of special education students during the 2021-2022 school year for students attending DCF Regional Day School Essex Campus at the rate of \$45.00 a day per student. Total cost of transportation services is \$109,395.00 to be paid from account number 11-000-270-514-00-36.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

264. MEMBERSHIP - BUYBOARD NATIONAL PURCHASING COOPERATIVE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the district's participation in the BuyBoard National Purchasing Cooperative, a cooperative formed by governmental entities to streamline the buying process for public schools, municipalities, and other governmental entities. BuyBoard reduces the cost of goods and services by leveraging the purchasing power of governmental agencies across all 50 states. Contracts and vendors awarded through BuyBoard have been competitively procured and are ready to assist members with their local and state compliance requirements.

There are no fees, dues, or other obligations required to participate in the BuyBoard National Purchasing Cooperative.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

265. NEW ENGLAND CENTER FOR CHILDREN (NECC) AUTISM CURRICULUM ENCYCLOPEDIA PROGRAM 2021-2022 - ADDITIONAL COST – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved New England Center for Children® (NECC®), Autism Research and Education, for providing the Autism Curriculum Encyclopedia® (ACE®) program during the 2021-2022 school year for the additional cost of \$8,237.00 for a maximum of eight additional students added to the subscription cost. ACE® is designed to provide teachers, administrators, and other school professionals access to applied behavior analytic procedures and an effective and efficient way to aggregate and understand student performance data. ACE, as a web-based toolkit, will assist Autistic teachers in providing effective and individualized services to students using an Applied Behavior Analysis research-based strategy. Total cost not to exceed \$8,237.00 to be paid from account number 20-IB3-100-500-00-30. Pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

266. CENTER FOR CHILDREN’S BEHAVIORAL HEALTH, INC. (CCBH) – FOR PROVIDED HOME INSTRUCTION SERVICES TO IRVINGTON STUDENTS 2021-2022 – OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved The Center for Children’s Behavioral Health, Inc. (CCBH) for provided home instruction services to Irvington general education and special education students during the 2021-2022 school year for the cost of \$6,000.00 for the provided services completed during May 16, 2021 through June 24, 2022. These students were placed by outside agencies and Irvington is responsible for educational hours through home instruction. The rate of these services shall be \$95.00 per hour for up to ten (10) hours per week for general and special education students for the total of \$6,000.00. Services were supplied on an as-needed basis as shown under the “Home Instruction” section on the monthly agenda. Total cost is not to exceed \$6,000.00, payable from account number 11-150-100-320-01-25 for general education students and payable from account number 11-150-100-320-00-25 for special education students.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

267. CONTRACT FOR THERAPY SOURCE, STAFFING SOLUTIONS FOR PROVIDING A SPEECH LANGUAGE PATHOLOGIST IN-DISTRICT TO SERVICE SPECIAL EDUCATION STUDENTS 2021-2022 – ADDITIONAL COSTS - OFFICE OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of schools and granted permission to Therapy Source, Staffing Solutions, for providing a speech therapist during the 2021-2022 school year for the additional cost of \$3,585.00 for servicing in-district Special Education students at Berkeley Terrace Elementary School. The costs for the Speech Language Pathologist were \$88.00 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 \$3,585.00, to be paid from account number 20-IB3-200-300-00-25.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the payment of 100% of the salaries and related benefits for two (2) speech therapists and (1) master teacher for the 2022-2023 school year from IDEIA funds. These salaries and related benefits included in the 2022-2023 IDEIA grant, are not to exceed \$502,322.56.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

269. MEMBERSHIP FEES FOR SUPERVISOR OF BUILDINGS AND GROUNDS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to approved the annual Buildings and Grounds Associations membership P.O Box 376 Newton, New Jersey 07860 annual membership fee for the Supervisor of Buildings and Grounds for the 2022-2023 school year in the amount not to exceed \$375.00. Payable from account number 11-000-262-420-00-34.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

270. COUCH DONATION FROM DR. COOPER- GROVE STREET

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and granted permission to accept a donation of a couch with a value of \$450.00 from Dr. Deniese Cooper, Principal at Grove Street Elementary School.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

271. NEW LIFE COUNSELING AND MENTAL HEALTH SERVICES- GUIDANCE 2021-2022

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

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

272. WEX HEALTH, INC – HEALTH FLEXIBLE SPENDING ACCOUNT ADMINISTRATION – 2022-2023

RESOLVED, that the Board of Education accepted the recommendations of the Superintendent of Schools and entered into an agreement with WEX Health, Inc., formerly Benefit Express. The purpose of this agreement is to provide health flexible spending accounts for Irvington School District employees for the period of July 1, 2022 through June 30, 2022, at a projected annual premium of \$4,000.00 to be paid from account number 11-000-291-290-00-21.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

273. APPLITRACK – HUMAN RESOURCES 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved 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, 2022 through June 30, 2023. Total contract cost not to exceed \$9,180.97, payable from account number 11-000-230-340-00-22.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

**274. ESSEX REGIONAL EDUC. SERVICES COMMISSION-TRANSPORTATION-2021- 2022
ADDITIONAL FUNDS**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved additional funds of \$2,013,849.48 for Essex Regional Educational Services Commission, 333 Fairfield Road, Fairfield, NJ 07004, to coordinate all transportation services for the Irvington Public Schools. The administrative fee shall be 3% of the actual cost for transportation for the 2021-2022 school year. Total annual cost now revised to \$8,013,849.48 payable from account number 11-000-270-514-00-36.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved Special Services' purchase of the Individualized Education Program (IEP) Team Trainer Newsletter Electronic Subscription Renewal, for 1-year from LRP Publications for July 1, 2022 to June 30, 2023 to continue providing monthly newsletters on Special Education Law and Policy to the Child Study Teams, Speech Therapists, Special and General Education Teachers working on Individualized Education Programs (IEPs). Total for materials and services is \$250.00 for the full year and shall not exceed \$250.00, to be paid from account number 20-IB3-200-500-00-25. Pending the availability of funds.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

276. FRONTLINE TECHNOLOGIES GROUP, INC. AESOP – HUMAN RESOURCES 2022-2023

RESOLVED, that the Board of Education accepted 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, 2022 through June 30, 2023. Total contract cost not to exceed \$14,423.51, payable from account number 15-000-222-500-18-XX.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

277. LUNCH APPLICATION PACKETS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to award a contract to Printing Delite Inc., 279 Sanford Street Ease Orange, NJ to print lunch application packets, in the amount of \$2,537.40 for the 2022-2023 school year, payable from account number 11-000-230-590-00-38

Second Quote: Stuyvesant Press

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

278. DONATION-INSTALLNET OFFICE FURNITURE– IRVINGTON PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approved the donation of (19) task chairs, (10) Guest Chairs, (2) Lounge Chairs, (16) Conference Chairs, (8) Sled Base Breakroom Chairs. Items are to be used throughout the district. Donations are from InstallNet, 16901 Melford Boulevard, Suite 100, Bowie, Maryland 20715. The estimated cost of the donation is \$2,000.00. There is no cost to the district.

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

279. TRANSFER OF FUNDS 2022-2023

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approved 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
11-150-100-320-00-25 11-190-100-320-00-25 11-214-100-320-00-25	Purchased Professional Services – Sp. Ed Purchased Services – Prof/Educ Purchased Services – Autism	\$17,270.23	\$ 1,438.94 \$15,831.29	Special Services -To provide additional funds for Paraprofessional services due to rate increase 2022-2023.
20-ARP-100-100-00-25 20-ARP-200-300-00-25 20-ARP-100-600-00-25 20-ARP-200-600-00-25	IDEA American Rescue Plan Salary IDEA ARP Prof/Tech Service IDEA ARP General Supplies IDEA Supplies- Admin	\$60,000.00 \$39,477.76	\$60,000.00 \$39,477.76	Special Services - To provide additional funds for special education supplies.
20-ARE-200-300-25-30 20-ARE-200-600-25-30	ARP ESSER Purchase Tech Services ARP ESSER Supplies and Materials	\$300,000.00	\$300,000.00	Special Services - To provide additional funds for middle and high school transitional apartment supplies.
20-CV0-100-100-25-30 20-CV0-100-600-25-30	Cares Personnel Salaries Cares Supplies/Materials	\$7,089.00	\$7,089.00	Special Services - To provide additional funds for special education instructional supplies.
11-000-262-420-01-31 11-000-222-500-01-31 11-000-261-420-00-31	Other Cleaning Repairs Services Media Purchase Agreements Maintenance Reserve	\$1,400,000.00 \$ 600,000.00	\$2,000,000.00	Business Office Maintenance Reserve –Budget Alignment - To fund Maintenance Reserve account for school projects District Wide for the 2022-2023 school year.
11-000-261-420-00-31 12-000-400-450-33-19	Maintenance Reserve Construction Services	\$162,100.00	\$162,100.00	Business Office- Business Office - To provide funds for E-Rate services district wide for the 2022-2023 school year
11-000-262-420-01-31 11-000-270-514-00-36	Other Cleaning Repairs & Srvs. Contracted Services- Special Ed. Transportation	\$2,013,289.39	\$2,013,289.39	Transportation : -To provide additional funds for student transportation for the 2022-2023 school year.
20-ARE-200-500-23-30 20-ARE-100-500-23-30	ARP ESSER Purchased Service ARP ESSER Instructional Purchased Service	\$4,800.00	\$4,800.00	Guidance and HSSC -To provide funds for student assemblies at University Middle and Union Middle schools for the 2021-2022 school year.
20-ARE-200-300-24-30 20-ARE-100-300-24-30	ARE ESSER Purchase Professional Services ARE ESSER Purchase Prof /Tech Service	\$660.00	\$660.00	Bilingual / World Language -To provide additional funds for new e NEWSELA Districtwide Online Program, board for the 2022-2023 school year
11-403-100-500-00-20 11-403-200-100-00-20	Instructional Purch Services Steam Academy – Admin Salary	\$832,437.00	\$621,286.00	Steam Academy - Budget realignment for appropriation of funds to correct accounts.

11-403-200-300-00-20	Purchased Prof/Tech Services		\$ 32,500.00	
11-403-200-500-00-20	Purchased Services - Other		\$ 37,500.00	
11-403-222-500-00-20	Purchased Services – Media		\$ 14,151.00	
11-403-200-600-00-20	Admin Supplies and Materials		\$ 89,000.00	
11-403-100-800-00-20	Other Objects		\$ 10,000.00	
12-000-100-731-00-20	Equipment – Instructional		\$ 14,000.00	
12-000-100-732-00-20	Equipment – Non- Instructional		\$ 14,000.00	
20-TI2-200-300-00-02	Purchase pro/ Tech Services	\$7,161.00		Berkeley Terrace School- To provide additional funds to replace support staff furniture.
20-TI2- 400-732-00-02	Non- Instructional Equipment	\$1,271.22		
20-TI2-100-600-00-02	Title I Support Supplies		\$8,432.22	
11-000-291-270-01-31	Irvington Other Benefits	\$326,716.26		Business Office- Provide additional funds for School Based Paraprofessional services due to rate increase 2022-2023.
11-190-100-320-00-00	Purchased Prof/Educational Services		\$326,716.26	
15-130-100-101-01-10	Grades 6-8 Teachers Stipends	\$103,860.00		University Middle- To provide funds for the new position of Dean of Attendance at University Middle School
15-000-218-110-00-10	Other Guidance- Salary		\$103,860.00	
15-000-240-600-00-06	School Admin Supplies	\$2,800.00		Grove Street - To provide additional funds for admin purchased services for the 2022-2023 school year
15-000-240-500-00-06	Purchased Service		\$2,800.00	
20-CV1-100-600-00-30	ESSER II Instructional Supplies and Materials	\$257,700.00		Government Program’s- To provide funds for instructional services district wide for the 2022-2023 school year.
20-CV1-100-500-00-30	ESSER II Other Purchasers Services		\$257,700.00	
20-2A3-200-600-00-30	Supplies- Non-Instructional	\$10,000.00		Government Programs- To provide for light refreshments for New Teacher Orientation and the University Middle School Family Day 2022-2023 school year.
20-2A3-200-300-00-30	Purchase Technical Services	\$ 6,000.00		
20-2A3-200-500-00-30	Purchase Services- Non-Instructional		\$16,000.00	

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

280. TRANSFER OF FUNDS 2021-2022

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

Account Number	Description	From	To	Explanation
11-000-261-420-00-33	Cleaning, Repairs and Maintenance	\$122,000.00		<u>Building and Grounds</u> - To provide additional fund for Maintenance, Custodians overtime and Lunch Aide stipends for the 2021-2022 school year
12-000-262-730-00-34	Equipment	\$ 28,000.00		
11-000-261-100-00-33	Maintenance- Salaries		\$85,000.00	
11-000-262-100-00-34	Custodians -Salaries		\$65,000.00	
12-000-400-450-33-19	Construction Services	\$162,000.00		<u>Business Office</u> – To reclass funds out of Construction services for 2021/2022
11-000-262-420-00-31	Other Cleaning Repairs Services		\$162,000.00	

ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

FINANCE

AUGUST 17, 2022

281. FUNDRAISERS 2022-2023

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

School	Purpose	Activity	Dates(s)	Name of Company	Responsible Person(s)
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Field Day, Movie Night, P.B.I.S. Incentives, Dojo Incentives, Basketball Club, Cheerleading Club, Soccer Club, Boys II Men’s Club, Young Ladies Club, Design and Engineering Club, STEAM Club, Book Club, Student Activities & News Club, Moving Up Ceremonies, school dances, Beautification Club and field trips.	Bake Sales	2022-2023 School Year	Florence Avenue Staff (items will be supplied by staff)	Frantz Meronvil, Principal School Leadership Council, National Elementary Honor Society, Basketball Club, Cheerleading Club, Soccer Club, The Dojo Team, Boys II Men Club, Young Ladies Club, Design and Engineering Club, STEAM Club, Book Club, Student Activities & News Club and Beautification Club.
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Hispanic Heritage Committee, Field Day, Movie Night, P.B.I.S. Incentives, Dojo Incentives, Basketball Club, Cheerleading Club, Soccer Club, Boys II Men’s Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, Moving Up Ceremonies, school dances, Beautification Club and field trips.	Movie Night “Vivo” No cost for admission Snacks will be sold for \$1.00 each	Thursday, September 29, 2022 4:30 p.m. - 6:30 p.m.	Florence Avenue Staff (items will be supplied by staff)	Frantz Meronvil, Principal Hispanic Heritage Committee School Leadership Council The Dojo Team and Student Activities Club
Florence Avenue	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor	Picture Day	Thursday & Friday 11/3-	LifeTouch 101 Fairfield Road	Frantz Meronvil Belinda Perry April Dockery

	Society, Hispanic Heritage Committee, Field Day, Movie Night, P.B.I.S. Incentives, Dojo Incentives, Basketball Club, Cheerleading Club, Soccer Club, Boys II Men’s Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, Moving Up Ceremonies, school dances, Beautification Club and field trips.		11/4/2022	Fairfield, New Jersey 07004	
Chancellor Avenue Elementary School	To raise funds for multiple school activities, awards, prizes, incentives, decorations, uniforms, field trips, and end of year activities and other supplies necessary to promote team spirit and positive behavior within the school environment	T Shirts Sale \$5.00 - \$10.00	September 2022 – June 2023	Novi Tee’s LLC	Ms. Andrea Tucker Ms. Alexis Allen-Penn
University Middle School	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, National Honor Society, Field Day, Movie Nights, Dojo/PBSIS Incentives, Basketball Club, Boys II Men Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, The Dojo Team, Moving up Ceremonies, school dances, sports banquets, carnivals, newsletter club, and field trips	Picture Day	10/20/22 and 10/21/22	Schoolcraft Studios 2 Wilson Drive Sparta, NJ 07871	Michael Bussacco Justine Rawlings Melanie Davis Tamika Davis
University Middle School	To raise funds for student incentives, promotional activities, Honor/Super Honor Roll, attendance incentives, Student Council, Nation Honor Society, Field Day, Movie Nights, Dojo/PBSIS Incentives, Basketball Club, Boys II Men Club, Young Ladies Club, Design and Engineering Club, Book Club, Student Activities Club, The Dojo Team, Moving up Ceremonies, school dances, sports banquets, End of year BBQ, carnivals, newsletter club, and field trips	Bake Sales	9/7/2022 – 6/28/2023	Target Costco Shoprite BJs Walmart Dollar General	Michael Bussacco Justine Rawlings Tamika Davis
University Middle School	To raise funds for student activities and to offset the price of The Moving Up Ceremony, End of Year BBQ/Carnival, and the Yearbook	Double Good Popcorn Fundraiser	10/21/22 – 11/4/22 1/27/23 – 2/10/23 3/17/23 –	Double Good Popcorn	Michael Bussacco Justine Rawlings Tamika Davis

			3/31/23		
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ACTION:

Motion by: Ronald Brown, Seconded by: Janelle Lowery

Roll Call: Unanimously approved on a roll call vote.

PUBLIC COMMENT

Ray-Quell Cotton, Supervisor of Health and Physical Education thanked the Board for what she deemed an amazing opportunity to serve the community where she lives and raises her children.

Safiya Bashir, Assistant Principal, Irvington High School whose expertise was in Social and Emotional Learning, thank Dr. Vauss and the Board for allowing her to be of service to the students of Irvington. She looked forward to rolling up her sleeves.

Dr. Vauss acknowledged Mr. Carl Walton, Supervisor of Technology particularly because he could have retired but stayed on to help the district continue to move forward. She wanted everyone to know she appreciated his dedication to the district.

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, September 21, 2022 (Virtually) at 5:00 p.m., to address confidential matters of personnel, negotiations, and/or attorney client privilege.

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

Upon the motion by John Brown, seconded by Janelle Lowery and unanimously approved on a roll call vote, the Regular Board Meeting of the Township of Irvington held virtually adjourned at 6:49 pm.

Reggie Lamptey, CPA
Assistant Superintendent for Business/Board Secretary

RL/rcs