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24. CLASS TRIP - GROVE STREET SCHOOL
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32. CONSULTANT – UNIVERSITY SIX SCHOOL
33. CONSULTANT – UNIVERSITY SIX SCHOOL
34. SCHOOL LEADERSHIP COUNCIL – UNIVERSITY SIX SCHOOL
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40. PAINTING – HIGH SCHOOL CAFETERIA
41. RENOVATIONS – BERKELEY TERRACE SCHOOL
42. TRANSPORTATION SHUTTLES – 2006-2007
43. PEST CONTROL SERVICES – IPM
44. RENOVATIONS – GROVE STREET SCHOOL
45. ROOF REPAIR – GROVE STREET SCHOOL
46. BOILER RENTAL – BERKELEY TERRACE SCHOOL

47. PAYMENT OF BILLS
48. PAYMENT OF DISTRICT TAXES FOR JULY, 2006 Second Request
49. PAYMENT OF DISTRICT TAXES FOR AUGUST, 2006 Second Request
50. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 2006
51. EARLY CHILDHOOD RENTAL AGREEMENT – WARIS CENTER
52. EARLY CHILDHOOD –RENTAL AGREEMENT
53. EARLY CHILDHOOD PARTNERSHIP – INFO TEC SYSTEMS
54. APPOINTMENT OF AUDITOR
55. NEW JERSEY NONPUBLIC SCHOOL –TEXTBOOK AID
56. NEW JERSEY NONPUBLIC SCHOOL NURSING AID
57. NEW JERSEY NONPUBLIC SCHOOL TECHNOLOGY AID
58. 2006-2007 STATE AID – NON PUBLIC SCHOOLS CHAPTER 192/193
59. COORDINATED TRANSPORTATION SERVICES 2006-2007 –UNION COUNTY EDUCATIONAL SERVICES COMMISSION
60. 2006-2007 AGREEMENT UNION COUNTY VOCATIONAL –TECHNICAL SCHOOLS
61. RE-APPOINTMENT– INSURANCE SERVICES 2006-2007
62. PARTNERSHIP BETWEEN EARLY CHILDHOOD AND CREATIVE CONCEPTS CDC II
63. APPOINTMENT – EARLY CHILDHOOD
64. QUALIFIED PURCHASING AGENT – QPA
65. TRANSFER OF FUNDS 2006-2007 SCHOOL YEAR
66. FUND-RAISING ACTIVITIES

BOARD OF EDUCATION
Regular Board Meeting – August 16, 2006
Irvington High School – Room 123
1253 Clinton Avenue
Irvington, New Jersey 07111

IRVINGTON, NEW JERSEY

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

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

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VI. RESOLUTION TO APPROVE PRIOR BOARD MEETING MINUTES

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

Regular Board Meeting

June 21, 2006

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VII. SUPERINTENDENT'S REPORT:

VIII. FROM THE BOARD PRESIDENT:

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

PERSONNEL

August 16, 2006

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Regina Sanders Paid maternity disability leave of absence using 1 personal business day and 18 personal illness days, effective 10/16/06 through 11/16/06, followed by an unpaid maternity disability leave of absence with paid benefits as per the FMLA effective 11/17/06 through 1/16/07. (Madison Avenue School-Kindergarten Teacher)
- (b) Monique Burse Unpaid childcare leave of absence with paid benefits as per the FMLA effective 9/1/06 through 10/31/06. (Madison Avenue-Teacher)
- (c) Penelope Giordano Unpaid maternity FMLA with paid benefits after 9/1/06 through 11/28/06. (Union Avenue Middle School – LAL Teacher)

Non Certificated

- (d) Teresa Merchant Paid medical leave of absence using 12 personal illness days, 3 personal business days and 10 vacation days effective 8/4/06 through 9/8/06. (High School-Security Officer)

PERSONNEL (continued)

August 16, 2006

- (e) Rose Hodge Extension of unpaid medical leave of absence without paid benefits effective 6/1/06 through 8/31/06. (High School Custodian)
- (f) Veronica Cannon Extension of unpaid medical leave of absence with paid benefits as per the FMLA effective 6/19/06 through 7/1/06, followed by paid medical using 5 personal illness days effective 7/5/06 through 7/11/06, followed by paid medical using 5 vacation days effective 7/12/06 through 7/18/06. (High School-Custodian)
- (g) Antonia Rodriguez Paid medical leave of absence previously approved at the 6/21/06 Board of Education Meeting be amended as follows: Extension of paid medical leave of absence using 2 personal illness days, effective 6/5/06 through 6/6/06, followed by paid medical leave of absence effective 6/7/06 through 6/22/06 using Sick Bank. (Chancellor Avenue School Paraprofessional)
- (h) Senjinetha Davis Paid maternity disability leave of absence using 6 personal illness days effective 10/17/06 through 10/24/06, followed by an unpaid maternity disability leave of absence with paid benefits as per the FMLA 10/25/06 through 11/5/06. (Thurgood Marshall School – Paraprofessional)

PERSONNEL (continued)

August 16, 2006

- (i) Norma Pinal Extension of paid medical leave of absence using 11 personal illness days, 3 personal business days, 3 floating holidays and 25 vacation days effective 7/3/06 through 8/31/06. (Special Services-Secretary)

- (j) David Thomas Extension of unpaid leave of absence with paid benefits as per the FMLA effective 6/29/06 through 7/5/06 followed by unpaid medical leave of absence without paid benefits effective 7/6/06 through 8/4/06. (Thurgood Marshall School-Custodian)

- (k) Hyacinth Anthony Paid medical leave of absence using 22 vacation days and 1 Floating Holiday effective 8/2/06 through 9/1/06. (Staff Development-Secretary)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

2. RETURN TO WORK FROM LEAVES OF ABSENCES

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

Certificated

- (a) Yolanda Dentley Returned to work from paid medical leave of absence effective 7/1/06. (University Middle School-Vice Principal)

PERSONNEL (continued)

August 16, 2006

Non-Certificated

(b) Thereithea Juiston

Returned to work from unpaid maternity leave of absence effective 7/10/06.
(High School – Security Officer)

(c) Edward Garrigan

Returned to work from paid medical leave of absence effective 7/26/06.
(System-wide/ Maintenance)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

3. SUBSTITUTE TEACHING PERSONNEL

(a) Substitute Teachers for the 2006-2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as substitute teachers, effective for the 2006/2007 school year: ** Home Instruction Only

Permission to Apply for County Substitute Certificates

INITIAL APPLICATION

Dolly Cadeau Cobb
Suzette Clark-Ross
Daniel Tulino
Christopher Teel
Ancin White
Fabiola Chouloutte
Nimota Ayankunbi

RENEWAL APPLICATION

Pierre C. Dormevil
Ann Bharrat
Cary Edwards

TO WORK

Anna Thom
Nelson Wancique
Lauren Casalino
Kohita Bulger
Ricky Thompson
John Akinnuoye
Troy Hamilton
MaxineCuningham
**Gloria Cordero
Garcia
**Pierette Charles
**Ana Diaz
**Bruce Bivins
**Paul Bey
**Evelyn Simmonds
**Erica Williams
**Emmanuel Etim
**David Kahiga

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(b) Renewal of Building Substitute Teachers for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as a building substitute teachers, effective for the 2006/2007 school year:

Tyrone Benson	\$125.00/day for days worked	Augusta Street School Payable from acct.# 15-120-100- 101-0000-0001
Anselmo Girimonte	\$125.00/day for days worked	Grove Street School Payable from acct. #15-120-100-101- 0000-00-06
Nadia Champagne	\$125.00/day for days worked	Florence Avenue School Payable from acct. #15-120-100-101- 0000-00-04
Carol Nemard-McNeil	\$125.00/day for days worked	University Six School effective 9/1/06 to 12/31/06
Jamal Barkley	\$125.00/day for days worked	University Six School effective 9/1/06 to 12/31/06
Avadale Khani	\$125.00/day for days worked	University Six School effective 9/1/06 to 12/31/06

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Renewal of Substitute Paraprofessionals for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Silas Robinson as a Substitute Paraprofessional at the pay rate of \$76.60 per day, effective for the 2006/2007 school year:

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(d) Renewal of Substitute Security Guards for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Security Guards at the pay rate of \$9.50 per hour, effective for the 2006/2007. Payable from account # 11-000-262-100-0009-0035:

Akiwande Abimobola	Ilry Marcelyn	Anthony Williams
Clifford Ford	Evelyn German	Joseph White
Corey Batts	Dijuan Benton	Diane Bernard
Cory Young	Crystal Dinkins	Andre Peterson
Dyshauna Ferrell	Michael St. Pierre	Tracey Adams
Dana Harrington	Quetteline Lamour	Edna M. Adams
David Jackson	Gary Addison	Ralph Pierre
Deborah Sweeney	Nathaniel Hardy	Marvin Whitefield
Cetridge Grimmond	Renee Dickerson	Patricia Wynn
Dwayne Richardson	Randi Fields	Ahmed Elkholy
Derek Spencer	Grady Johnson	Sylvia Rawls
Evette Campbell-Allen	Nakima Wilcher	Kelly Macon
Felicia Halton	Carla Thigpen	Lachane Curry
Gary Dunbar	Nathaniel Cooper	Linda Spearman
Grady Johnson	Tisha Steen	Angela Hill
Isabel Rivers	William Burford	Anthony Outlaw
Joseph Fredricks	Robert L. Whittle	Rahneisha T. Goode
Kareemah Simmons	Quinta Young	Tywane King
Keith Foster	Karriem Anthony	Damon Battle
Lanotta Hannibal	Michelle Powell	Darryl Brown
Mercius Ridza	Ariel Medina	Satasha Love
Mohammed Elbanna	Dorothy Lee Poole	Tammy Brayboy
Quameria Edwards	Brenda Snow	Tykiyyah Baskerville-Shaw
Stanley Edouard	Sean Duncan	Terrell Macon
Nathaniel Nickels	Ancin White	Quincy Bates
Maggie Powel		

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(e) Renewal of Substitute Custodians for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Custodians at a rate of \$9.50 per hour, effective for the 2006/2007 school year. Payable from account # 11-000-262-100-0009-0034:

Akiwande Abimobola	Ilry Marcelyn	Anthony Williams
Clifford Ford	Evelyn German	Joseph White
Corey Batts	Dijuan Benton	Diane Bernard
Cory Young	Crystal Dinkins	Andre Peterson
Dyshauna Ferrell	Michael St. Pierre	Tracey Adams
Dana Harrington	Quetteline Lamour	Edna M. Adams
David Jackson	Gary Addison	Ralph Pierre
Deborah Sweeney	Nathaniel Hardy	Marvin Whitefield
Cetridge Grimmond	Renee Dickerson	Patricia Wynn
Dwayne Richardson	Randi Fields	Ahmed Elkholy
Derek Spencer	Grady Johnson	Sylvia Rawls
Evette Campbell-Allen	Nakima Wilcher	Kelly Macon
Felicia Halton	Carla Thigpen	Lachane Curry
Gary Dunbar	Bryant Hamilton	Nathaniel Cooper
Grady Johnson	Tisha Steen	Angela Hill
Isabel Rivers	William Burford	Anthony Outlaw
Joseph Fredricks	Robert L. Whittle	Rahneisha T. Goode
Kareemah Simmons	Quinta Young	Tywane King
Keith Foster	Karriem Anthony	Damon Battle
Lanotta Hannibal	Michelle Powell	Darryl Brown
Mercius Ridza	Ariel Medina	Satasha Love
Mohammed Elbanna	Dorothy Lee Poole	Tammy Brayboy
Quameria Edwards	Brenda Snow	Tykiyyah Baskerville-Shaw
Stanley Edouard	Sean Duncan	Terrell Macon
Maria Padua	Nathaniel Nickels	Ancin White
Quincy Bates	Maggie Powel	Linda Spearman

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(f) Renewal of Substitute Breakfast/Lunch Aides for the 2005-2006 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Breakfast/Lunch Aides at the pay rate of \$7.60 per hour, effective for the 2005/2006 school year. Payable from account # 11-000-262-110-0000-0000:

Lanotta Hannibal	Michelle Powell	Darryl Brown
Joseph Fredricks	Robert L. Whittle	Rahneisha T. Goode
Mercius Ridza	Ariel Medina	Monique Gee
Satasha Love	Cory Young	Kelly Macon
Diane Hodge	Kahalilah Bradford	Nakima Wilcher
Jessie Alston-Manu	Christine Jeter	Lydia Cajigas
John Robinson	Celine Egionu	Shana Beale
Catherine Armstrong	Sadie Cowel	Vivian Hodge
Quiana Curry	Rose Debrosse	Gloria Molokwu
Lillie Walden	Jesus Cortez	Haliah Jones
Hyacina Allen	Maria Padua	Dora Crawley
Sylvia Rawls	Gary Dunbar	Dorette Beckles
Yolanda Garcia	Shirley Turlington	Nancy Guerrero
Andre Peterson	Dyshauna Ferrell	Mary Palmer
Maggie Powel	Linda Spearman	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) Renewal of Substitute Bus Aides for the 2005-2006 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Bus Aides at the pay rate of \$9.95 per hour, effective for the 2005/2006 school year. Payable from account #11-000-270-108-0009-0036:

Lanotta Hannibal	Darryl Brown	Mercius Ridza
Satasha Love	Joseph Fredricks	Robert L. Whittle
Rahneisha T. Goode	Ariel Medina	Cory Young
Eugene McKenzie	Callie Dails	Gary Dunbar
Nicole Freeman	John Fogg	Perry Gray
Jamillah Jones	Aleque Hayward	Ida Young
Mary Palmer	Maria Padua	Joseph White
Tisha Steen	Dora Crawley	Sylvia Rawls
Dorette Beckles	Shirley Turlington	Geneva Braxton
Mary Palmer	Sharese Peoples	Edith Clark

PERSONNEL (continued)

August 16, 2006

Bryant Hamilton
Dyshauna Ferrell

Yolanda Garcia

Andre Peterson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

4. SEPARATIONS

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

Retirements

Certificated

- (a) Rose Franco, Second Grade Teacher, Grove Street School, Retirement effective 1/1/07. (DOH 11/17/86)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (b) Norma Pinal, Secretary, Special Services Department, effective 9/1/06. (DOH 7/27/92)
- (c) Rose Hodge, Custodian, High School, disability Retirement effective 9/1/06. (DOH 4/16/01)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Resignations

Certificated

- (d) Dr. Tekelah Sherrod, Director of Special Services, Special Services Department, effective 8/18/06.
- (e) Jason Clark, Music Teacher, High School, effective 9/25/06.
- (f) Brian Kirchmer, Social Studies Teacher, University Middle School, effective 9/28/06.
- (g) Patice Sargent McCloud, 4th Grade Teacher, Florence Avenue School, effective 9/18/06.

PERSONNEL (continued)

August 16, 2006

- (h) Clifford Moore, English Teacher, High School, effective 9/1/06.
- (i) Waisum To, Computer Teacher, Union Avenue Middle School, effective 9/1/06.
- (j) Randy Wilson, Music Teacher, University Middle School, effective 9/1/06.
- (k) Angela Valenzuela, English Teacher, University Middle School, effective 9/18/06.
- (l) Shaquera Jenkins, Kindergarten Teacher, Florence Avenue School, effective 9/1/06.
- (m) Lynn McCaddin, Physical Education Teacher, Grove Street School, effective 9/1/06.
- (n) Melissa Corrado, 7th Grade Science Teacher, Union Avenue Middle, effective 8/25/06.
- (o) Anthony Traina, Applied Technology Teacher, High School, effective 9/1/06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non Certificated

- (p) Stacey Cooper, Paraprofessional, Chancellor Avenue School, effective 9/1/06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

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

Certificated

- (a) Keirsten M. Chevalier-Messina, First Grade Teacher, Grove Street School, at an annual salary of \$44,195, Step 1, BA Level, Kean University, effective 9/1/06, payable from account # 15-120-100-101-0000-00-06. Replacing Rose Franco
- (b) Jean Annulyse, Bilingual French Teacher, University Six School, at an annual salary of \$45,670, Step 3, MA Level, Montclair State University, effective 9/1/06, payable from account #15-240-100-101-00-05. Approved budgeted position.

PERSONNEL (continued)

August 16, 2006

- (c) Nefertitti Towns, School Social Worker, Preschool Academy, at an annual salary of \$46,170 Step 5, MA Level, Rutgers University, effective 9/1/06, payable from account #20-211-200-105-0000-00. Replacing Melissa Woods
- (d) Erika Hofler-Mattaur, Language Arts Literacy Teacher, University Middle School, at an annual salary of \$55,533 Step 10, MA Level, St. Peter's College, effective 9/1/06, payable from account #15-130-100-101-0000-00-10. Replacing Maxine Harris.
- (e) Meredith Hall, Language Arts Literacy Teacher, Union Avenue Middle School, at an annual salary of \$50,046 Step 9, BA Level, University of Delaware, effective 9/1/06, payable from account #15-130-100-101-0000-00-01. Replacing Aleta Eisbacher.
- (f) Justina Thomson, Mathematics Teacher, Union Avenue Middle School, at an annual salary of \$44,595, Step 3, BA Level, Rutgers University, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Rupal Patel.
- (g) Louis Colli, Jr., Language Arts Literacy Teacher, High School, at an annual salary of \$44,595, Step 3, BA Level, Montclair State University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Eugene Robinson
- (h) Shawnette Cruz, Language Arts Literacy Teacher, Union Avenue Middle, at an annual salary of \$44,595 Step 3, BA Level, Kean University, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Simone Duncan.
- (i) Helen Maurice, Mathematics Teacher, Union Avenue Middle School, at an annual salary of \$44,595, Step 3, BA Level, University of West Indies, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Jill Abel.
- (j) Renay Evans, P-3 Teacher, Preschool Academy, at an annual salary of \$42,875 Step 2, BA Level, Montclair State of University, effective 9/1/06, payable from account #20-211-100-101-0000-03-00. New Budgeted position.
- (k) Talon Fisher, Academic Prep Teacher, Berkeley Terrace School, at an annual salary of \$44,395, Step 2, BA Level, Kean University, effective 9/1/06, payable from account #15-190-100-106-0000-00-02. Replacing Antoinette Pampinella
- (l) Jennifer Bock, Kindergarten Teacher, Madison Avenue School, at an annual salary of \$52,678, Step 10, BA Level, Seton Hall University, effective 9/1/06, payable from account #15-110-100-101-1000-07. Replacing Kimberly Nunez.
- (m) Regina Stephens, 2nd Grade Teacher, Berkeley Terrace School, at an annual salary of \$45,395, Step 6, BA Level, Montclair State University, effective 9/1/06, payable from account #15-120-100-101-0000-00-02. Replacing Gabriela Pires.

PERSONNEL (continued)

August 16, 2006

- (n) Jonathan Urpsis, Guidance Counselor, University Six School, at an annual salary of \$45,670, Step 3, MA Level, Kean University, effective 9/1/06, payable from account #15-130-218-104-0000-00-05. Replacing David Brown.
- (o) Dr. Bernard Hartman, School Psychologist, Special Services Department, at an annual salary of \$71,762, Step 12, 6th Year Level, plus \$2,000 for PHD, Nova University, effective 9/1/06, payable from account #11-000-219-104-0000-00-25. Replacing Dr. Jean Clairjune.
- (p) Odeny Morisset, 7th Grade Mathematics Teacher, University Middle School, at an annual salary of \$44,395, Step 2, BA Level, Jersey City State University, effective 9/1/06, payable from account # . Replacing Joseph Liu
- (q) Eda Alessio, 1st Grade Teacher, Grove Street School, at an annual salary of \$44,395, Step 2, BA Level, Montclair State University, effective 9/1/06, payable from account #15-120-100-101-0000-00-06. Replacing Shawnett Coore.
- (r) Deborah Rodriguez, Kindergarten Teacher, Florence Avenue School, at an annual salary of \$44,395, Step 2, BA Level, Bloomfield College, effective 9/1/06, payable from account #15-110-100-101-0000-00-04. Replacing Doris Smeltzer.
- (s) Yojana Neygandhi, 2nd Grade Teacher, Berkeley Terrace School, at an annual salary of \$44,495, Step 3, BA Level, William Paterson University, effective 9/1/06, payable from account #15-000-222-100-0000-00-02.
- (t) Edward Clarke, Physical Education Teacher, Grove Street School, at an annual salary of \$44,595, Step 3, BS Level, Hampton University, effective 9/1/06, payable from account #15-120-100-101-0000-00-06. Replacing Lynn McCaddin
- (u) Michael Corbone, Physical Education Teacher, High School, at an annual salary of \$44,395, Step 2, BA Level, West Chester University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Gordon Murray
- (v) Edith Duckett, ESL Teacher, High School, at an annual salary of \$44,195, Step 1, BA Level, effective 9/1/06, payable from account #15-240-101-0000-00-12. Replacing Emmanuel Lubin.
- (w) Bruce Mitchell, Social Studies Teacher, University Middle School, at an annual salary of \$45,470, Step 2, MA Level, Ramapo College, payable from account #15-130-100-101-0000-00-10. Replacing Brian Kirchmer
- (x) Nijah Jihad, Kindergarten Teacher, Florence Avenue School, at an annual salary of \$45,095, Step 5, BA Level, Rutgers University, payable from account #15-110-100-101-0000-00-04. Replacing Shaquera Jenkins.

PERSONNEL (continued)

August 16, 2006

- (y) Antonia Torres, ESL Teacher, Augusta School, at an annual salary of \$44,395, Step 2, BA Level, Inter American University of Puerto Rico, payable from account #15-240-100-101-0000-00-01. Replacing Gabriella Pires.
- (z) Kristin O'Connor, Social Studies Teacher, University Six School, at an annual salary of \$45,470, Step 2, MA Level, Kean University, payable from account #15-130-100-101-0000-00-05. Replacing Michael D'Arginio.
- (aa) Emelun DeLaCruz, Guidance Counselor, University Middle School, at an annual salary of \$50,429, Step 7, 6th Year Level, Duquesne University, effective 9/1/06, payable from account #15-000-218-104-0000-00-10. Replacing Sharon Zadlock
- (bb) Michael Domen, Social Studies Teacher, Union Avenue Middle School, at an annual salary of \$45,470, Step 2, BA Level, William Patterson University, effective 9/1/06, payable from account #15-130-101-0000-00-11. Replacing Nicole Lally.
- (cc) Fermina T. Brooks, Self Contained Special Education Teacher, Irvington High School, at an annual salary of \$44,395, Step 2, BA Level, Caldwell College, effective 9/1/06, payable from account #15-209-100-101-0000-00-12. Replacing Sybil Eugene.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Administrative

- (dd) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Ronald Bligh, Principal, Union Avenue Middle School, at an annual salary of \$106,728, Step 2, 6th year level, effective 8/17/06, payable from account # 15-000-240-103-0000-00-11. Replacing Albert Joy.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- (ee) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Andrea Tucker, Assistant Principal, High School, at an annual salary of \$72,416, Step 1, 6th Yr. Level, effective 9/1/06, payable from account #15-000-240-103-0000-00-12. Replacing Darryl Scott.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(ff) Medical Appointment

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Dr. Jacqueline E. Gaymes, D.M.D., School Dentist, at annual salary of \$6,426.00, for the 2006-2007 school year, payable from the account #11-000-213-100-0000-00-24. Replacing Dr. Craig Wilson.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Bargaining

(gg) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Omolabake Arowojolu, Comptroller, Business Office, at an annual salary of \$85,000, Non Bargaining, effective 10/16/06, payable from account #11-000-251-100-0000-00-31. Replacing Joseph Gensone.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(hh) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Monique Jackson McGriff, Employee Health Center Nurse, Workers Compensation/Human Resources Department, at an annual salary of \$56,000, Non-Bargaining, effective 9/1/06, payable from account #11-000-230-100-0000-00-16. Replacing Margaret Kelly.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

(ii) Annatte Bailey, 10 month Medical Clerk, University Middle School, at an annual salary of \$23,245, Step 4, effective 9/1/06, payable from account #15-000-240-105-0000-00-10. Replacing Alicea Ali.

(jj) Germaine Babbs, Assistant Administrative Secretary, Superintendent's Office, at an annual salary of \$30,617, Step 2, effective 8/17/06, payable from account #11-000-230-100-0000-00-16. Replacing Phyllis Scalera.

(kk) Michelle Donaldson, 10 month Clerk Typist, University Middle School, at an annual salary of \$23,245, Step 4, effective 9/1/06, payable from account #15-000-240-105-0000-10. Replacing Deborah Soloman.

PERSONNEL (continued)

August 16, 2006

- (ll) Naeem Akhtar, Paraprofessional, Preschool Academy, at an annual salary of \$18,482, Step 5, effective 9/1/06, payable from account #20-211-200-105-0000-03-00. New Budgeted position
- (mm) Marie C. Sauveur, Paraprofessional. Preschool Academy, at an annual salary of \$18,482 Step 5, effective 9/1/06, payable from account #20-211-200-105-0000-03-00. New Budgeted position
- (nn) Janiel Hall-Pope, Paraprofessional, Florence Avenue School, at an annual salary of \$17,772 Step 4, effective 9/1/06, payable from account #15-190-100-106-0000-00-04. Replacing Melissa Arrington
- (oo) Marcy Uzzell, Paraprofessional, Grove Street School, at an annual salary of \$18,482 Step 5, effective 9/1/06, payable from account #15-190-100-106-0000-00-06. Replacing Jimetta West
- (pp) Crissy Fitts, Paraprofessional, Grove Street School, at an annual salary of \$17,089, Step 3, effective 9/1/06, payable from account #15-190-100-106-0000-00. One on One aide.
- (qq) Kema Lewis, Paraprofessional, Florence Avenue School, at an annual salary of \$16,432, Step 2, effective 9/1/06, payable from account #15-190-100-106-0000-00-04. Replacing Patricia Wilson.
- (rr) Terrie Hawkins, B-12 Secretary, Special Services Department, at an annual salary of \$29,749, Step 4, effective 8/17/06, payable from account #11-000-219-105-0000-00-25. Replacing Norma Pinal.
- (ss) Nelson Wancique, Paraprofessional, University Six School, at an annual salary of \$20,788, Step 8, effective 9/1/06, payable from account #15-190-100-106-0000-00-05. Replacing Marion Benton.
- (tt) Wilhelmina Owens, Paraprofessional, Florence Avenue School, at an annual salary of \$17,089, Step 3, effective 9/1/06, payable from account #15-190-100-106-0000-00-04. Replacing Janice Lindsey.
- (uu) Jean Lamothe, Attendance Officer, High School, at an annual salary of \$33,724, Step 4, effective 9/1/06, payable from account #15-000-211-100-0000-00-12. Replacing Patricia Maselli
- (vv) Mary Knight-Strong, Paraprofessional, Grove Street School, at an annual salary of \$19,221, Step 6, effective 9/21/06, payable from account #15-190-100-106-0000-00-06. Replacing Polina DuBois

PERSONNEL (continued)

August 16, 2006

- (ww) Cynthia Edwards, Paraprofessional, University Middle School, at an annual salary of \$16,432, Step 2, effective 9/1/06, payable from account #15-190-100-106-0000-00-10. Replacing Lavern Brevard.
- (xx) Farrah Benton, Paraprofessional, Florence Avenue School, at an annual salary of \$17,089, Step 3, effective 9/1/06, payable from account #15-190-100-106-0000-00-04. Replacing Carolyn Watson
- (yy) Helen E.T. Smith, Paraprofessional, High School, at an annual salary of \$22,484, Step 10, effective 9/1/06, payable from account #15-209-100-106-0000-00-12. Replacing Marcel Yarborough.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(zz) Breakfast/Lunch Aides for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel to serve as Breakfast/Lunch Aides for the 2006/2007 school year:

Florence Avenue School

Evelyn German	Breakfast/Lunch
Karen Richardson	Breakfast/Lunch
Fiordaliza Ramirez	Lunch
Norma Santoni	Lunch
Gregoire Ideris	Lunch

Grove Street School

Ruth Aquino Rivera	Breakfast/Lunch
Dorette Beckles	Breakfast/Lunch
Vivian Lassister	Breakfast/Lunch
Janie McCleese	Breakfast/Lunch
Nelsa Mercado	Lunch

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

6. REASSIGNMENT/TRANSFER

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

Certificated

- (a) Valerie Benn, 6th Grade Alternative Teacher, University Middle, to Fifth Grade Teacher, Florence Avenue School, effective 9/1/06, payable from account #15-190-100-106-0000-00-04. Replacing Patrice Sargent-McCloud
- (b) Wayland Allrich, English Teacher, University Six School, to Attendance/Dropout Counselor, University Six School, effective 9/1/06, no change in salary, payable from account #15-130-213-100-0000-00-05. Replacing Octavia Hutchins.
- (c) Evan Abrahamson, Computer Teacher, University Middle School to Technology Coordinator, Berkeley Terrace School, effective 9/1/06, no change in salary, payable from account #15-000-222-100-0000-00-02. Replacing Gery Treichler.
- (d) Sharnette Coore, Kindergarten Teacher, Grove Street School to Master Resource Teacher, Early Childhood Department, effective 9/1/06, no change in salary, payable from account #20-211-100-101-0000-03-00. Replacing Wendy James.
- (e) Heather McDonald, Computer Teacher, Augusta School to 4th Grade Teacher, Berkeley Terrace School, effective 9/1/06, no change in salary, payable from account #15-120-100-101-0000-00-02. Replacing Kristin Rossman.
- (f) Carol Schiffman, Special Education Teacher, Augusta Street School, to Special Education Inclusion Teacher, Berkeley Terrace School, effective 9/1/06, payable from account #15-212-100-101-0000-00-02. New approved inclusion position.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (g) Carol Blasi, 12 month Secretary, Union Avenue Middle to 12 month Secretary, Special Services Department, effective 9/1/06, no change in salary, payable from account #11-000-219-105-0000-00-25. Replacing Joan Loughman.
- (h) Brenda Toldens, Register Clerk, Early Childhood Department to 12 month Receptionist, Preschool Academy II, at an annual salary of \$32,385, Step 6, effective 8/17/06, payable from account #20-211-200-105-0000-03-00. New Budgeted position.

PERSONNEL (continued)

August 16, 2006

- (i) Melissa Cifelli, Confidential Administrative Secretary, Human Resources Department, to 12 month Secretary, Union Avenue Middle, effective 8/21/06 no change in salary, payable from account #15-000-240-105-0000-00-11. Replacing Carol Blasi.
- (j) David Barnes, Custodian, University Middle School to Truck Driver/Helper, Buildings & Grounds Department, at an annual salary of \$31,266, Step 1, effective 8/17/06, payable from account #. Replacing Lee Daily.
- (k) Marcus Hill, Custodian, Chancellor Avenue School to Maintenance, Buildings & Grounds Department, at an annual salary of \$39,998, Step 1, effective 8/1/06, payable from account #11-000-262-100-0000-00-34. Replacing William Pfizenmayer.
- (l) Ed Jones, Custodian, Madison Avenue School to Head Custodian, Madison Avenue School, at an annual salary of \$44,634, Step 5, effective 8/17/06, payable from account #11-000-262-100-0000-00-34. Replacing Leroy Holland.
- (m) Jose Cargua, Custodian, Chancellor Avenue School to Custodian, Union Avenue Middle School (days), effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Tyrone Fisher.
- (n) Marcel Ceus, Custodian, University Middle School to Custodian, Chancellor Avenue School (days), effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Jose Cargua.
- (o) Tyrone Fisher, Custodian, Union Avenue Middle School to Custodian, Berkeley Terrace School (days), effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34.. Replacing Kecia Brown.
- (p) Rashonna Ransom, Custodian, Grove Street School (nights) to Custodian, High School (nights), effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Donald Person.
- (q) Donald Person, Custodian, High School (nights) to Custodian, Grove Street School (nights), effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Rashonna Ransom.
- (r) Donna Frazier, Head Custodian, Grove Street School to Head Custodian, Thurgood Marshall School, effective 9/1/06, no change in salary, payable from account #11-000-262-100-0000-00-34. Replacing Bennie Bess.
- (s) Eric Frazier, Custodian, Madison Avenue School (nights) to Acting Head Custodian, Grove Street School, effective 9/1/06, no change in salary payable from account #11-000-0000-00-34. Replacing Donna Frazier.

PERSONNEL (continued)

August 16, 2006

- (t) Hassan Cottle, Head Custodian, Augusta School to Head Custodian, Chancellor Avenue School, effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Dannie Freeman.
- (u) Dannie Freeman, Head Custodian, Chancellor Avenue School to Head Custodian, Augusta School, effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Hassan Cottle.
- (v) Kecia Brown, Custodian, Berkeley Terrace School to Custodian, Florence Avenue School (nights), effective 9/1/06, payable from account #11-000-262-100-0000-00-34 replacing
- (w) Gary Grant, Custodian, Florence Avenue School to Custodian, Chancellor Avenue School, effective 9/1/06, no change in salary payable from account #11-000-262-100-0000-00-34. Replacing Marcus Hill
- (x) James Williams, Jr., Security Guard, High School to Security Guard, University Six School, effective 9/1/06, no change in salary payable from account #15-000-262-100-0000-00-05. Replacing Abiodun Henry Kasunmu.
- (y) Abiodun Henry Kasunmu, Security Guard, University Six School to Security Guard, High School, effective 9/1/06, no change is salary payable from account #15-000-262-100-0000-00-12. Replacing James Williams, Jr.
- (z) Corrine Hill, Security Guard, Union Middle School to Security Guard, Grove Street School, effective 9/1/06, no change in salary payable from account #15-000-262-100-0000-00-06. Replacing Sharene Ritter
- (aa) Alicia Newsome, Security Guard, Thurgood Marshall School to Security Guard, Union Avenue Middle School, no change in salary payable from account #15-000-262-100-0000-00-11. Replacing Corrine Hill.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bb) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Raquel Thompson as Administrative Secretary to the Superintendent, non-bargaining, at an annual salary of \$60,000, payable from account #11-000-230-100-0000-00-16, effective 8/17/06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

7. WEB MASTER

District wide

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Craig Felder as the district Web Master. He will be paid \$35.00 per hour not to exceed \$10,000.00, payable from account #15-130-100-101-0000-00-11.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

8. EARLY REGISTRATION

(a) Augusta Street School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as early registration staff to be held August 28-31, 2006, as per the collective bargaining agreement, 9:00 a.m. to 12:00 noon, payable from the following accounts:

Diana Ramirez	Register Clerk	15-000-240-105-0000-00-01
Daniel Dukess	Guidance Counselor	15-000-218-100-0000-00-01
Deborah Hayes	Nurse	15-000-213-104-0000-00-01

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as early registration staff to be held August 28-31, 2006, as per the collective bargaining agreement, 9:00 am to 12:00 noon, payable from the following accounts:

Nicholas Cinaro	Guidance Counselor	15-000-218-100-0000-00-11
Taneeka Yelverton	Register Clerk	15-000-240-105-0000-00-11
Eileen Gurski	Nurse	15-000-213-104-0000-00-11

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(c) Berkeley Terrace School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as early registration staff to be held August 28-31, 2006, as per the collective bargaining agreement, 9:00 a.m. to 12:00 noon, payable from the following accounts:

Yvonne Ross	Register Clerk	15-000-240-105-0000-00-02
Dorothy Blakely	Medical Clerk	15-000-240-105-0000-00-02
Jewel Pasler	Guidance Counselor	15-000-218-104-0000-00-02

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as early registration staff to be held August 28-31, 2006, as per the collective bargaining agreement, 9:00 a.m. to 12:00 noon, payable from the following accounts: (to be used as a register clerk during this period)

Lisa Clarke	Register Clerk	15-000-240-105-0000-00-03
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as early registration staff to be held August 28-31, 2006, as per the collective bargaining agreement, 9:00 a.m. to 12:00 noon, payable from account #15-000-240-105-0000-00-10:

Annette Bailey-Medical Clerk	15-000-240-105-0000-00-10
Michelle Donaldson-Clerk Typist	15-000-240-105-0000-00-10
Ann Digore-Guidance Counselor	15-000-218-104-0000-00-10

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(f) University Six School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Wayland Allrich, Attendance/Dropout Counselor as early registration Counselor to be held August 28-31, 2006, as per the collective bargaining agreement, 9:00 a.m. to 12:00 noon, payable from account #15-000-218-104-0000-00-05:

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel to conduct early registration at Irvington High School for new students for the 2006-2007 school year on August 28, 29, 30, 2006 from 8:00 a.m. – 4:00 p.m. (7 hours per day). Ms. Kosowicz and Mr. Mate will be paid from account #15-140-100-101-0000-00-12. Ms. McMannen will be paid from account #15-000-211-100-0000-00-12, and Ms. Drayton will be paid from account #15-000-213-100-0000-00-12.

Sherrie McMannen – Secretary

John Mate – Guidance

Karen Kosowicz – Guidance

Schnicqua Drayton – Nurse

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

9. SUMMER SCHOOL APPOINTMENT

(a) Summer School Program/High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following certified staff as teachers in the Summer School Program housed at Irvington High School, beginning 7/5/06 through 8/8/06, from 8:15 am to 1:15 pm. Compensation is as per the collective bargaining agreement of \$35.00 per hour not to exceed \$4,375.00 per person payable from account #13-422-100-100-0000-00-15 (pending availability of funds)

Peter Kull

Darnell Grant

Eugene Robinson

Timothy Chaney

Kim Engler

Gaye Zangari

Robin Bartee

Kyle Steele - Substitute

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 16, 2006

(b) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following certified/non-certified personnel to the 2005/2006 No Child Left Behind Summer School for grades K-6. The program will be in operation for five weeks from 7/5/06 through 8/8/06 five hours per day from 8:15 am to 1:15 pm, Monday-Friday, for a total of 125 hours. Certified staff will be compensated \$35.00 per hour not to exceed 125 hours, totaling \$4,375.00 per person. Non-certified staff will be compensated \$18.00 per hour not to exceed 125 hours, totaling \$2,250.00 per person.

Madison Avenue School

Allicilena Wilson-2nd Grade, replacing Nancy Mac George who declined the position.
Vivica Davis-2nd Grade, replacing Tychawn Jean who was listed twice on 6/21/06 board agenda. Account #20-236-100-100-000-00-00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

10. STIPEND

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a stipend in the amount of \$3,000.00 to Hyacinth Anthony, Secretary for assuming responsibilities which extended beyond her assigned scope to ensure the efficient operation of Staff Development in the absence of a full time Supervisor payable from account #11-000-230-100-0000-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

11. FOR THE RECORD

- (a) Michael D'Argenio, Social Studies Teacher, University Middle School, Board approved 6/21/06, for a transfer to University Six School will remain at University Middle School, effective 9/1/06.
- (b) Joseph Gensone, Comptroller, Business Office, Board approved 6/21/06, for a transfer to Special services should state Fiscal Specialist, Special Services, no change in salary, effective 9/1/06.
- (c) Alexis Cooper, Assistant Preschool Administrator, Early Childhood Department, Board approved 6/21/06, start date should read 9/1/06.

PERSONNEL (continued)

August 16, 2006

- (d) The following Security Guards were listed with incorrect salaries on the June 21, 2006 board agenda, correct salary is \$25,780: Bryant Hamilton, Dwayne Knight, Victoria Murphy, Wayne Moore & Fontaine Francis.
- (e) Valerie Stone, Paraprofessional, out of district, Board approved 6/21/06 should read, to work from 7/1/06 to 8/31/06.
- (f) Qasim Salaam, Custodian was Board approved 6/21/06 for contract renewal for the 2006/2007 school incorrectly listed at Union Avenue Middle School should have been Thurgood Marshall School.

12. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 16, 2006

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent in concurrence with the Director of Special Services, that the following be approved for placements for Children With Disabilities for Placement In Public & Non-Public Schools, upon receipt of appropriate bills, tuition and transportation (where necessary) for the following, as listed, for attendance at the listed schools, at the listed tuition rates, subject to verification for the 2006-2007 school year. Effective September 1, 2006

PUBLIC

P06-001	Grade:11	Beadleston High School Tuition:\$35,200.00 ED:
P06-002	Grade:11	Beadleston High School Tuition:\$35,200.00 ED
P06-003	Grade:06	Crossroads Tuition:\$52,000.00 MD
P06-004	Grade:08	Essex Campus Academy Tuition:\$33,242.00 ED
P06-005	Grade;08	Essex Campus Academy Tuition:\$33,242.00 SLD
P06-006	Grade:12	Essex High School Tuition:\$33,242.00 ED
P06-007	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-008	Grade:04	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-009	Grade:08	Essex Jr. Academy Tuition:\$37,240.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-010	Grade:09	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-011	Grade:04	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-012	Grade: 06	Essex Jr. Academy Tuition:\$37,240.00 OHI
P06-013	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-014	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-015	Grade:09	Essex Jr. Academy Tuition:\$37,240.00 MOC
P06-016	Grade:06	Essex Jr. Academy Tuition:\$37,240.00 MOC
P06-017	Grade:01	Essex Jr. Academy Tuition:\$37,240.00 ED
P06-018	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-019	Grade:08	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-020	Grade:08	Essex Jr. Academy Tuition:\$37,240.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-021	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-022	Grade:04	Essex Jr. Academy Tuition:\$37,240.00 OHI
P06-023	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-024	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-025	Grade:08	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-026	Grade:08	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-027	Grade:06	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-028	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 COM
P06-029	Grade:06	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-030	Grade:06	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-030	Grade06	Essex Jr. Academy Tuition:\$37,240.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-031	Grade:10	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-032	Grade:09	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-033	Grade:04	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-034	Grade:07	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-035	Grade:03	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-036	Grade:04	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-037	Grade:09	Essex Jr. Academy Tuition:\$37,240.00 SLD
P06-038	Grade:09	Essex Jr. Academy Tuition:\$37,240.00 MD
P06-039	Grade:11	Essex County Voc. Tech./W. Caldwell Tuition:\$8,785.00 SLD
P06-040	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 COM
P06-041	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-042	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MD
P06-043	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-044	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-045	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MD
P06-046	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-047	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MIC
P06-048	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-049	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 TBI
P06-050	Grade:11	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-051	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-052	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-053	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-054	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-055	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-056	Grade:11	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MD
P06-057	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-058	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-059	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 COM
P06-060	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-061	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MD
P06-062	Grade11	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MD
P06-063	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 OHI

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC(continued)

August 16, 2006

P06-064	Grade11	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-065	Grade:11	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-066	Grade:12	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 MIC
P06-067	Grade:10	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 TBI
P06-068	Grade:09	Essex County Voc. Tech./W. Caldwell Tuition:\$ 8,785.00 SLD
P06-069	Grade:11	Essex County Voc. Tech/W. Caldwell Tuition:\$ 8,785.00 SLD
P06-070	Grade:10	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 SLD
P06-071	Grade:10	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 SLD
P06-072	Grade:10	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 SLD
P06-073	Grade:11	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 MD
P06-074	Grade:12	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-075	Grade:09	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 SLD
P06-076	Grade:10	Essex County Voc. Tech./N. 13 th Street Tuition:\$ 8,785.00 SLD
P06-077	Grade:09	Hillside / George Washington Tuition:\$37,172.72 MOC
P06-078	Grade:09	Hillside / George Washington Tuition:\$ 37,172.72 AU
P06-079	Grade07	Hillside / George Washington Tuition:\$ 37,172.72 MD
P06-080	Grade:08	Hillside / George Washington Tuition:\$ 37,172.72 MD
P06-081	Grade:07	Hillside / George Washington Tuition:\$ 37,172.72 MD
P06-082	Grade:06	Hillside / George Washington Tuition:\$ 37,172.72 AU
P06-083	Grade:06	Hillside / George Washington Tuition:\$23,683.92 MD
P06-084	Grade:10	Hillside/ Hillside High School Tuition:\$24,344.32 SLD
P06-085	Grade:09	Hillside/ Hillside High School Tuition:\$ 24,344.32 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-086	Grade:09	Hillside/ Hillside High School Tuition:\$ 24,344.32 MOC
P06-087	Grade:11	Hillside/ Hillside High School Tuition:\$ 24,344.32 SLD
P06-088	Grade:10	Hillside/ Hillside High School Tuition:\$ 24,344.32 MD
P06-089	Grade:08	Hillside/ Hillside High School Tuition:\$ 24,344.32 ED
P06-090	Grade:09	Hillside/ Hillside High School Tuition:\$ 24,344.32 SLD
P06-091	Grade:10	Hillside/ Hillside High School Tuition:\$ 24,344.32 ED
P06-092	Grade:02	Hillside/Saybrook Tuition:\$93,485.60 MD
P06-093	Grade:04	Hillside./ Saybrook Tuition:\$33,644.00 OHI
P06-094	Grade:05	Hillside./Saybrook Tuition:\$ 33,644.00 MD
P06-095	Grade:04	Hillside/ Saybrook Tuition:\$ 33,644.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-096	Grade:05	Hillside/ Saybrook Tuition:\$51,763.92 MD
P06-097	Grade:04	Hillside/Saybrook Tuition:\$ 33,644.00 SID
P06-098	Grade:04	Hillside. Saybrook Tuition:\$ 33,644.00 MD
P06-099	Grade:04	Hillside. Saybrook Tuition:\$ 33,644.00 MD
P06-100	Grade:04	Hillside. Saybrook Tuition:\$ 33,644.00 ED
P06-101	Grade:06	Hillside. Saybrook Tuition:\$61,724.00 MD
P06-102	Grade:04	Hillside. Saybrook Tuition:\$ 33,644.00 SLD
P06-103	Grade:04	Hillside. Saybrook Tuition:\$ 33,644.00 MD
P06-104	Grade:04	Hillside. Saybrook Tuition:\$ 61,724.00 ED
P06-105	Grade:08	Hillside/ Walter O. Krumbiegel Tuition:\$23,683.92 MD
P06-106	Grade:08	Hillside/Walter O. Krumbiegel Tuition:\$23,683.92 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-107	Grade:06	Newar/Bruce Street Tuition:\$18,801.00 AI
P06-108	Grade:09	Newark/John F. Kennedy Tuition:\$22,034.00 MIC
P06-109	Grade:	Newark/John F. Kennedy Tuition:\$18,710.00 MD
P06-110	Grade:10	Newark/John F. Kennedy Tuition:\$15,275.00 AU
P06-111	Grade:	Newark/John F. Kennedy Tuition:\$22,034.00 MOC
P06-112	Grade:	Newark/John F. Kennedy Tuition:\$22,034.00 MOC
P06-113	Grade:09	Nutley/Nutley High School Tuition:\$28,951.00 COM
P06-114	Grade:04	Nutley/Lincoln School Tuition:\$18,836.00 MD
P06-115	Grade: 10	Passaic County Voc. Tech High School Tuition:\$19,835.00 AI
P06-116	Grade:04	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$33,835.00 SCI
P06-117	Grade:06	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$33,835.00 SCI

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

P06-118	Grade:06	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$ 33,835.00 SCI
P06-119	Grade: 01	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$ 33,835.00 MD
P06-120	Grade12	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$ 33,835.00 SCI
P06-121	Grade:06	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$ 33,835.00 SCI
P06-122	Grade:Kdg.	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$ 33,835.00 SCI
P06-123	Grade:12	Regional Day/Jersey City Tuition:\$42,900.00 AU
P06-124	Grade:03	Regional Day /Millburn (Erickson) Tuition:\$50,500.00 MD
P06-125	Grade:09	Regional Day /Millburn (Erickson) Tuition:\$50,500.00 MIC
P06-126	Grade06	Regional Day /Millburn (Erickson) Tuition:\$50,500.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

P06-127	Grade:12	Regional Day /Millburn (Erickson) Tuition:\$50,500.00 MD
P06-128	Grade:06	Regional Day/Morristown Tuition:\$57,090.00 MIC
P06-129	Grade:04	Regional Day/Morristown Tuition:\$57,090.00 AU
P06-130	Grade:06	Regional Day/Newark Tuition:\$47,812.00 MD
P06-131	Grade:09	Regional Day/Newark Tuition:\$ 47,812.00 MD
P06-132	Grade:12	Regional Day/Newark Tuition:\$ 47,812.00 AU
P06-133	Grade:11	Regional Day/Newark Tuition:\$ 47,812.00 MD
P06-134	Grade:12	Regional Day/Newark Tuition:\$ 47,812.00 MD
P06-135	Grade:05	Regional Day/Newark Tuition:\$ 47,812.00 MD
P06-136	Grade:11	Regional Day/Newark Tuition:\$ 47,812.00 MD
P06-137	Grade:08	Regional Day/Newark Tuition:\$ 47,812.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
 August 16, 2006

P06-138	Grade 10	Valley School Tuition:\$33,242.00 MD
P06-139	Grade:10	Valley School Tuition:\$33,242.00 ED
P06-140	Grade: 11	Westlake /Westfield Tuition:\$43,750.00 MD
P06-141	Grade:08	Westlake /Westfield Tuition:\$43,750.00 MD
P06-142	Grade: 12	Westlake /Westfield Tuition:\$43,750.00 MD
P06-143	Grade:10	Westlake /Westfield Tuition:\$43,750.0 MD
<u>NON PUBLIC</u>		
NP06-001	Grade:10	All Can Excell Tuition:\$23,099.40 MOC
NP06-002	Grade:10	All Can Excell Tuition:\$23,099.40 ED
NP06-003	Grade:08	All Can Excell Tuition:\$23,099.40 ED
NP06-004	Grade:10	All Can Excell Tuition:\$23,099.40 SLD
NP06-005	Grade:05	All Can Excell Tuition:\$23,099.40 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-006	Grade:09	All Can Excell Tuition:\$23,099.40 ED
NP06-007	Grade:06	All Can Excell Tuition:\$23,099.40 ED
NP06-008	Grade:08	All Can Excell Tuition:\$23,099.40 MD
NP06-009	Grade10:	All Can Excell Tuition:\$23,099.40 MD
NP06-010	Grade:10	All Can Excell Tuition:\$23,099.40 ED
NP06-011	Grade:10	All Can Excell Tuition:\$23,099.40 MD
NP06-012	Grade:07	All Can Excell Tuition:\$23,099.40 MD
NP06-013	Grade:09	All Can Excell Tuition:\$23,099.40 SLD
NP06-014	Grade:07	All Can Excell Tuition:\$ 23,099.40 MD
NP06-015	Grade:10	All Can Excell Tuition:\$23,099.40 SLD
NP06-016	Grade:10	All Can Excell Tuition:\$ 23,099.40 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-017	Grade:09	All Can Excell Tuition:\$23,099.40 ED
NP06-018	Grade:10	Bancroft Tuition:\$30,007.80 AU
NP06-019	Grade:03	Bergen Center Tuition:\$36,291.60 MD
NP06-020	Grade:05	Bergen Center Tuition:\$36,291.60 OHI
NP06-021	Grade:06	C. P. Center of Essex Tuition:\$44,906.40 MD
NP06-022	Grade:01	C.P. Center of Essex Tuition:\$44,906.40 MD
NP06-023	Grade:04	C. P. Center of Essex Tuition:\$44,906.40 MD
NP06-024	Grade:02	C.P. Center of Essex Tuition:\$44,906.40 MD
NP06-025	Grade:PS	C. P. Center of Essex Tuition:\$44,906.40 PSH
NP06-06	Grade:04	C.P. Center of Essex Tuition:\$44,906.40 MD
NP06-027	Grade05	C. P. Center of Essex Tuition:\$44,906.40 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-028	Grade:04	C.P. Center of Essex Tuition:\$44,906.40 MD
NP06-029	Grade:01	C. P. Center of Essex Tuition:\$44,906.40 MD
NP06-030	Grade:02	C.P. Center of Essex Tuition:\$44,906.40 MD
NP06-031	Grade:02	C. P. Center of Essex Tuition:\$44,906.40 MD
NP06-032	Grade:01	C.P. Center of Essex Tuition:\$44,906.40 MD
NP06-033	Grade:01	C. P. Center of Essex Tuition:\$44,906.40 MD
NP06-034	Grade:PS	C.P. Center of Essex Tuition:\$44,906.40 PSH
NP06-035	Grade:07	Child Development Center Tuition:\$40,989.60 MD
NP06-036	Grade:08	Child Development Center Tuition:\$40,989.60 ED
NP06-037	Grade:07	Child Development Center Tuition:\$40,989.60 MD
NP06-038	Grade:06	Child Development Center Tuition:\$40,989.60 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC(continued)
August 16, 2006

NP06-039	Grade:09	Child Development Center Tuition:\$40,989.60 MD
NP06-040	Grade:03	Child Development Center Tuition:\$40,989.60 MD
NP06-041	Grade:12	Children's Institute Tuition:\$41,353.20 AU
NP06-042	Grade:11	Children's Institute Tuition:\$41,353.20 AU
NP06-043	Grade:02	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-044	Grade:Kdg.	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-045	Grade:PS	Children's Specialized Hospital Tuition:\$44,333.10 PSH
NP06-046	Grade:Kdg.	Children's Specialized Hospital Tuition:\$44,333.10 AU
NP06-047	Grade:Kdg.	Children's Specialized Hospital Tuition:\$44,333.10 SLD
NP06-048	Grade:Kdg.	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-049	Grade:PS	Children's Specialized Hospital Tuition:\$44,333.10 PSH

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-050	Grade:PS	Children's Specialized Hospital Tuition:\$44,333.10 PSH
NP06-051	Grade:PS	Children's Specialized Hospital Tuition:\$44,333.10 PSH
NP06-052	GradeKdg.	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-053	Grade:01	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-054	Grade:01	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-055	Grade:01	Children's Specialized Hospital Tuition:\$44,333.10 MD
NP06-056	Grade:07	Coastal Learning Center Tuition:\$37,247.40 OHI
NP06-057	Grade:06	Coastal Learning Center Tuition:\$37,247.40 ED
NP06-058	Grade:11	Coastal Learning Center Tuition:\$37,247.40 ED
NP06-059	Grade:07	Coastal Learning Center Tuition:\$37,247.40 MD
NP06-060	Grade: 10	Coastal Learning Center Tuition:\$37,247.40 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-061	Grade:11	Coastal Learning Center Tuition:\$37,247.40 SLD
NP06-062	Grade:10	Coastal Learning Center Tuition:\$37,247.40 ED
NP06-063	Grade:10	Coastal Learning Center Tuition:\$37,247.40 SLD
NP06-064	Grade:11	Coastal Learning Center Tuition:\$37,247.40 SLD
NP06-065	Grade:06	Coastal Learning Center Tuition:\$37,247.40 ED
NP06-066	Grade:10	Coastal Learning Center Tuition:\$37,247.40 ED
NP06-067	Grade:10	Coastal Learning Center Tuition:\$37,247.40 MD
NP06-068	Grade:08	Coastal Learning Center Tuition:\$37,247.40 ED
NP06-069	Grade:05	Community School Tuition:\$38,408.00 ED
NP06-070	Grade:07	Community School Tuition:\$38,408.00 ED
NP06-071	Grade:06	Community School Tuition:\$38,408.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-072	Grade:08	Community School Tuition:\$38,408.00 MD
NP06-073	Grade: Ungraded	Deron / Union Tuition:\$37,465.20 COM
NP06-074	Grade:05	Deron / Union Tuition:\$37,465.20 MD
NP06-075	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MOC
NP06-076	Grade:03	Deron / Union Tuition:\$37,465.20 MD
NP06-077	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-078	Grade:09	Deron / Union Tuition:\$37,465.20 SLD
NP06-079	Grade:04	Deron / Union Tuition:\$37,465.20 SLD
NP06-080	Grade:05	Deron / Union Tuition:\$37,465.20 MIC
NP06-081	Grade:08	Deron / Union Tuition:\$37,465.20 MD
NP06-082	Grade:06	Deron / Union Tuition:\$37,465.20 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-083	Grade:05	Deron / Union Tuition:\$37,465.20 MD
NP06-084	Grade:05	Deron / Union Tuition:\$37,465.20 OHI
NP06-085	Grade:09	Deron / Union Tuition:\$37,465.20 SLD
NP06-086	Grade:08	Deron / Union Tuition:\$37,465.20 MIC
NP06-087	GradeUngraded	Deron / Union Tuition:\$37,465.20 MD
NP06-088	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-089	GradeUngraded	Deron / Union Tuition:\$37,465.20 SLD
NP06-090	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-091	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-092	Grade:05	Deron / Union Tuition:\$37,465.20 MD
NP06-093	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-094	Grade07	Deron / Union Tuition:\$37,465.20 MD
NP06-095	Grade: 06	Deron / Union Tuition:\$37,465.20 OHI
NP06-096	Grade:05	Deron / Union Tuition:\$37,465.20 MD
NP06-097	Grade:03	Deron / Union Tuition:\$37,465.20 MD
NP06-098	Grade:08	Deron / Union Tuition:\$37,465.20 MD
NP06-099	Grade:06	Deron / Union Tuition:\$37,465.20 SLD
NP06-100	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-101	Grade:04	Deron / Union Tuition:\$37,465.20 MD
NP06-102	Grade: 03	Deron / Union Tuition:\$37,465.20 MD
NP06-103	Grade: 08	Deron / Union Tuition:\$37,465.20 MD
NP06-104	Grade: 03	Deron / Union Tuition:\$37,465.20 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-105	Grade: 03	Deron / Union Tuition:\$37,465.20 MD
NP06-106	Grade: 06	Deron / Union Tuition:\$37,465.20 MD
NP06-107	Grade: 06	Deron / Union Tuition:\$37,465.20 AU
NP06-108	Grade: 02	Deron / Union Tuition:\$37,465.20 MD
NP06-109	Grade: 03	Deron / Union Tuition:\$37,465.20 MD
NP06-110	Grade: Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-111	Grade: Ungraded	Deron / Union Tuition:\$37,465.20 MOC
NP06-112	Grade:02	Deron / Union Tuition:\$37,465.20 MD
NP06-113	Grade07	Deron / Union Tuition:\$37,465.20 MIC
NP06-114	Grade:03	Deron / Union Tuition:\$37,465.20 MD
NP06-115	Grade:08	Deron / Union Tuition:\$37,465.20 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-116	Grade:03	Deron / Union Tuition:\$37,465.20 MD
NP06-117	Grade:01	Deron / Union Tuition:\$37,465.20 OHI
NP06-118	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 TBI
NP06-119	Grade:04	Deron / Union Tuition:\$37,465.20 MD
NP06-120	Grade:Kdg.	Deron / Union Tuition:\$37,465.20 MD
NP06-121	Grade:02	Deron / Union Tuition:\$37,465.20 MD
NP06-122	Grade:03	Deron / Union Tuition:\$37,465.20 MD
NP06-123	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-124	Grade:Ungraded	Deron / Union Tuition:\$37,465.20 MD
NP06-125	Grade:10	Deron / Montclair Tuition:\$38,158.20 MD
NP06-127	Grade:12	Deron / Montclair Tuition:\$38,158.20 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-128	Grade:12	Deron / Montclair Tuition:\$38,158.20 OHI
NP06-129	Grade:10	Deron / Montclair Tuition:\$38,158.20 COM
NP06-130	Grade:10	Deron / Montclair Tuition:\$38,158.20 MD
NP06-131	Grade:12	Deron / Montclair Tuition:\$38,158.20 MD
NP06-132	Grade:12	Deron / Montclair Tuition:\$38,158.20 MD
NP06-133	Grade:09	Deron / Montclair Tuition:\$38,158.20 MD
NP06-134	Grade:09	Deron / Montclair Tuition:\$38,158.20 MD
NP06-135	Grade:10	Deron / Montclair Tuition:\$38,158.20 MD
NP06-136	Grade:11	Deron / Montclair Tuition:\$38,158.20 MOC
NP06-137	Grade:10	Deron / Montclair Tuition:\$38,158.20 MD
NP06-138	Grade:09	Deron / Montclair Tuition:\$38,158.20 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-139	Grade:11	Deron / Montclair Tuition:\$38,158.20 COM
NP06-140	Grade:11	Deron / Montclair Tuition:\$38,158.20 MD
NP06-141	Grade:11	Deron / Montclair Tuition:\$38,158.20 SLD
NP06-142	Grade:11	Deron / Montclair Tuition:\$38,158.20 TBI
NP06-143	Grade:10	Deron / Montclair Tuition:\$38,158.20 MD
NP06-144	Grade:12	Deron / Montclair Tuition:\$38,158.20 MD
NP06-145	Grade:10	Deron / Montclair Tuition:\$38,158.20 MD
NP06-146	Grade:12	Deron / Montclair Tuition:\$38,158.20 SLD
NP06-147	Grade:02	Developmental Learning Center /Union Tuition:\$67,826.00 MD
NP06-148	Grade:PS	Developmental Learning Center /Union Tuition:\$67,826.00 PSH
NP06-149	Grade01	Developmental Learning Center /Union Tuition:\$67,826.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-150	Grade: 04	Developmental Learning Center/Kenilworth Tuition:\$67,826.00 AU
NP06-151	Grade:Ungraded	Deveraux PA. Tuition:\$30,600.00 MD
NP06-152	Grade:06	ECLC Tuition:\$30,474.00 MD
NP06-153	Grade:12	Florida Treatment Center Tuition:\$13,743.00 ED
NP06-154	Grade:10	Gateway Tuition:\$45,123.00 MD
NP06-155	Grade:11	Gateway Tuition:\$ 45,123.00 TBI
NP06-156	Grade:12	Gateway Tuition:\$ 45,123.00 MD
NP06-157	Grade:11	Gateway Tuition:\$ 45,123.00 MD
NP06-158	Grade:05	Gateway Tuition:\$ 45,123.00 AU
NP06-159	Grade:11	Gateway Tuition:\$ 45,123.00 MD
NP06-160	Grade:11	Gateway Tuition:\$ 45,123.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-161	Grade05	Gateway Tuition:\$ 45,123.00 MD
NP06-162	Grade:06	Gateway Tuition:\$ 45,123.00 MD
NP06-163	Grade:12	Gateway Tuition:\$ 45,123.00 SLD
NP06-164	Grade:04	Gateway Tuition:\$ 45,123.00 MD
NP06-165	Grade:08	George Washington /Hackensack Tuition:\$36,749.00 MD
NP06-166	Grade:03	George Washington /Hackensack Tuition:\$ 36,749.00 ED
NP06-167	Grade:01	George Washington /Hackensack Tuition:\$ 36,749.00 ED
NP06-168	Grade:02	George Washington /Hackensack Tuition:\$ 36,749.00 ED
NP06-169	Grade:06	Glenview Academy Tuition:\$42,633.00 ED
NP06-170	Grade:06	Glenview Academy Tuition:\$42,633.00 ED
NP06-171	Grade:06	Glenview Academy Tuition:\$42,633.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)
August 16, 2006

NP06-172	Grade:04	Glenview Academy Tuition:\$42,633.00 SLD
NP06-173	Grade:09	Glenview Academy Tuition:\$42,633.00 MD
NP06-174	Grade:11	Gramon Tuition:\$41,526.00 ED
NP06-175	Grade:05	Horizon Tuition:\$47,107.80 MD
NP06-176	Grade:04	Horizon Tuition:\$47,107.80 MD
NP06-177	Grade:04	Horizon Tuition:\$47,107.80 MD
NP06-178	Grade:04	Horizon Tuition:\$47,107.80 MD
NP06-179	Grade:04	Horizon Tuition:\$47,107.80 MD
NP06-180	Grade:03	Horizon Tuition:\$47,107.80 MD
NP06-181	Grade:11	Horizon High School Tuition:\$63,019.00 MD
NP06-182	Grade:08	Horizon High School Tuition:\$ 63,019.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-183	Grade:11	Horizon High School Tuition:\$ 63,019.00 MD
NP06-184	Grade:11	Horizon High School Tuition:\$ 63,019.00 MD
NP06-185	Grade:11	Horizon High School Tuition:\$ 63,019.00 AU
NP06-186	Grade:08	Horizon High School Tuition:\$ 63,019.00 MD
NP06-187	Grade:11	Horizon High School Tuition:\$ 63,019.00 MIC
NP06-188	Grade:08	Horizon High School Tuition:\$ 63,019.00 MD
NP06-189	Grade:09	Horizon High School Tuition:\$ 63,019.00 MOC
NP06-190	Grade:Kdg.	Jardine Academy/Union Tuition:\$53,688.60 MD
NP06-191	Grade:Kdg.	Jardine Academy/Union Tuition:\$53,688.60 MD
NP06-192	Grade:01	Jardine Academy/Union Tuition:\$53,688.60 MD
NP06-193	Grade:02	Jardine Academy/Union Tuition:\$53,688.60 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-194	Grade:10	Jardine Academy/Cranford Tuition:\$56,644.20 SCI
NP06-195	Grade:10	Jardine Academy/Cranford Tuition:\$56,644.20 MD
NP06-196	Grade:09	Jardine Academy/Cranford Tuition:\$56,644.20 MD
NP06-197	Grade:05	Katzenbach Tuition:\$103,286.00 MD
NP06-198	Grade:05	Katzenbach Tuition:\$54,262.00 MD
NP06-199	Grade:09	Kids Peace Tuition:\$34,968.00 ED
NP06-200	Grade:Kdg.	Kohler School Tuition:\$43,806.62 MD
NP06-201	Grade:01	Kohler School Tuition:\$43,806.62 MD
NP06-202	Grade:01	Kohler School Tuition:\$43,806.62 MD
NP06-203	Grade:02	Kohler School Tuition:\$43,806.62 MD
NP06-204	Grade:01	Kohler School Tuition:\$43,806.62 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-205	Grade:11	Lakeside School Tuition:\$54,219.00 MD
NP06-206	Grade:11	Lakeside School Tuition:\$54,219.00 MD
NP06-207	Grade:12	Lakeside School Tuition:\$54,219.00 MD
NP06-208	Grade:10	Lakeside School Tuition:\$54,219.00 MD
NP06-209	Grade:09	Lakeside School Tuition:\$54,219.00 MD
NP06-210	Grade:06	Lakeview School Tuition:\$61,740.00 MD
NP06-211	Grade:09	Lord Stirling Tuition:\$58,671.00 MD
NP06-212	Grade:09	Lord Stirling Tuition:\$58,671.00 ED
NP06-213	Grade:06	May Academy Tuition:\$45,000.00 MD
NP06-214	Grade:04	May Academy Tuition:\$45,000.00 MD
NP06-215	Grade:Ungraded	Matheny School & Hospital Tuition:\$65,700.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-216	Grade:Ungraded	Matheny School & Hospital Tuition:\$65,700.00 MD
NP06-217	Grade:04	Matheny School & Hospital Tuition:\$65,700.00 MD
NP06-218	Grade:Kdg.	Mt. Carmel Guild Academy Tuition:\$44,188.00 AU
NP06-219	Grade:03	Mt. Carmel Guild Academy Tuition:\$44,188.00 OHI
NP06-220	Grade:04	Mt. Carmel Guild Academy Tuition:\$44,188.00 OHI
NP06-221	Grade:03	Mt. Carmel Guild Academy Tuition:\$44,188.00 MD
NP06-222	Grade:06	Mt. Carmel Guild Academy Tuition:\$44,188.00 ED
NP06-223	Grade:01	Mt. Carmel Guild Academy Tuition:\$44,188.00 OHI
NP06-224	Grade:12	Mt. Carmel Guild High School Tuition:\$52,781.40 MD
NP06-225	Grade:12	Mt. Carmel Guild High School Tuition:\$52,781.40 MD
NP06-226	Grade:08	Mt. Carmel Guild High School Tuition:\$52,781.40 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-227	Grade:10	Mt. Carmel Guild High School Tuition:\$52,781.40 MD
NP06-228	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-229	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-230	Grade:Kdg.	Mt. Carmel Guild Pre school Tuition:\$49,969.50 AU
NP06-231	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-232	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-233	Grade:01	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-234	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-235	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-236	Grade:01	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-237	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-238	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-239	Grade:Kdg.	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-240	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-241	Grade:01	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-242	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-243	Grade:Kdg.	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-244	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-245	Grade:PS	Mt. Carmel Guild Pre school Tuition:\$49,969.50 PSH
NP06-246	Grade:01	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-247	Grade:01	Mt. Carmel Guild Pre school Tuition:\$49,969.50 MD
NP06-248	Grade:09	Mt. Carmel Guild Middle School Tuition:\$45,387.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-249	Grade:07	Mt. Carmel Guild Middle School Tuition:\$45,387.00 MD
NP06-250	Grade:04	Mt. Carmel Guild Middle School Tuition:\$45,387.00 SLD
NP06-251	Grade:08	Mt. Carmel Guild Middle School Tuition:\$45,387.00 MD
NP06-252	Grade:10	Mt. Carmel Guild Middle School Tuition:\$45,387.00 ED
NP06-253	Grade:08	Mt. Carmel Guild Middle School Tuition:\$45,387.00 ED
NP06-254	Grade:10	Mt. Carmel Guild Middle School Tuition:\$45,387.00 MD
NP06-255	Grade:11	Montgomery Academy Tuition:\$40,202.00 MD
NP06-256	Grade:07	Phoenix Center Tuition:\$44,168.40 AU
NP06-257	Grade:05	Phoenix Center Tuition:\$ 44,168.40 MD
NP06-258	Grade:02	Phoenix Center Tuition:\$ 44,168.40 MD
NP06-259	Grade:09	Phoenix Center Tuition:\$ 44,168.40 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-260	Grade:07	Phoenix Center Tuition:\$ 44,168.40 TBI
NP06-261	Grade:12	Phoenix Center Tuition:\$44,168.40 MD
NP06-262	Grade:08	Phoenix Center Tuition:\$44,168.40 MD
NP06-263	Grade:06	Phoenix Center Tuition:\$44,168.40 AU
NP06-264	Grade:10	Phoenix Center Tuition:\$44,168.40 MD
NP06-265	Grade:10	Phoenix Center Tuition:\$44,168.40 AI
NP06-266	Grade:11	Passaic County Elks Cerebral Palsy Tuition:\$49,181.40 MD
NP06-267	Grade: 12	Pinter /West Essex Rehab Tuition:\$30,690.00 MD
NP06-268	Grade:10	Pinter /West Essex Rehab Tuition:\$30,690.00 ED
NP06-269	Grade:09	Pinter /West Essex Rehab Tuition:\$30,690.00 MOC
NP06-270	Grade11	Pinter /West Essex Rehab Tuition:\$30,690.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-271	Grade:12	Pinter /West Essex Rehab Tuition:\$30,690.00 COM
NP06-272	Grade:Ungrade	Sandhill /Hunterdon County Special Services Tuition:\$47,000.00 AU
NP06-273	Grade:06	Sawtelle Tuition:\$50,859.00 MD
NP06-274	Grade:02	Sawtelle Tuition:\$50,859.00 AU
NP06-275	Grade:12	Sawtelle Tuition:\$50,859.00 AU
NP06-276	Grade:09	Sawtelle Tuition:\$50,859.00 MD
NP06-277	Grade:12	St. Joseph School for the Blind Tuition:\$62,280.00 MD
NP06-278	Grade:03	Stepping Stones Tuition:\$37,058.00 MD
NP06-279	Grade:01	Stepping Stones Tuition:\$37,058.00 MD
NP06-280	Grade:01	Stepping Stones Tuition:\$37,058.00 MD
NP06-281	Grade:02	Stepping Stones Tuition:\$37,058.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-282	Grade:06	Therapeutic School Tuition:\$ 43,482.60 OHI
NP06-283	Grade:06	Therapeutic School Tuition:\$43,482.60 AU
NP06-284	Grade:02	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-285	Grade:01	Therapeutic School Tuition:\$ 43,482.60 AU
NP06-286	Grade:PS	Therapeutic School Tuition:\$ 43,482.60 PSH
NP06-287	Grade:07	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-288	Grade:06	Therapeutic School Tuition:\$ 43,482.60 AU
NP06-290	Grade:07	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-291	Grade:02	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-292	Grade:PS	Therapeutic School Tuition:\$ 43,482.60 PSH
NP06-293	Grade:02	Therapeutic School Tuition:\$ 43,482.60 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-294	Grade:06	Therapeutic School Tuition:\$ 43,482.60 AU
NP06-295	Grade:02	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-296	Grade:01	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-297	Grade:02	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-298	Grade: Kdg.	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-299	Grade:01	Therapeutic School Tuition:\$ 43,482.60 MD
NP06-300	Grade:02	Washington Academy Tuition:\$42,466.20 MD
NP06-301	Grade:07	Washington Academy Tuition:\$42,466.20 SLD
NP06-302	Grade:04	Washington Academy Tuition:\$42,466.20 MD
NP06-303	Grade:06	Washington Academy Tuition:\$42,466.20 SLD
NP06-304	Grade:08	Washington Academy Tuition:\$42,466.20 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-305	Grade:08	Washington Academy Tuition:\$42,466.20 ED
NP06-306	Grade:10	Washington Academy Tuition:\$42,466.20 ED
NP06-307	Grade:08	Washington Academy Tuition:\$42,466.20 MD
NP06-308	Grade: 09	Washington Academy Tuition:\$42,466.20 ED
NP06-309	Grade:11	Washington Academy Tuition:\$42,466.20 MD
NP06-310	Grade:02	Washington Academy Tuition:\$42,466.20 MD
NP06-311	Grade:10	Washington Academy Tuition:\$42,466.20 SLD
NP06-312	Grade:10	Washington Academy Tuition:\$42,466.20 MD
NP06-313	Grade:11	Washington Academy Tuition:\$42,466.20 ED
NP06-314	Grade:09	Washington Academy Tuition:\$42,466.20 SLD
NP06-315	Grade:12	Washington Academy Tuition:\$42,466.20 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-316	Grade:10	Washington Academy Tuition:\$42,466.20 OHI
NP06-317	Grade: 09	Washington Academy Tuition:\$42,466.20 OHI
NP06-318	Grade:06	Washington Academy Tuition:\$42,466.20 SLD
NP06-319	Grade:07	Washington Academy Tuition:\$42,466.20 SLD
NP06-320	Grade:03	Washington Academy Tuition:\$42,466.20 MD
NP06-321	Grade: 06	Washington Academy Tuition:\$42,466.20 MD
NP06-322	Grade: 11	Washington Academy Tuition:\$42,466.20 ED
NP06-323	Grade:Kdg.	Washington Academy Tuition:\$42,466.20 AU
NP06-234	Grade:11	Washington Academy Tuition:\$42,466.20 SLD
NP06-325	Grade:06	Washigton Academy Tuition:\$42,466.20 ED
NP06-326	Grade:12	Washington Academy Tuition:\$42,466.20 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

NP06-327	Grade:10	Windsor Prep High School Tuition:\$42,357.60 MD
NP06-328	Grade:10	Windsor Academy Tuition:\$42,003.00 ED
NP06-329	Grade:09	Windsor Academy Tuition:\$42,003.00 ED
NP06-330	Grade:10	Windsor Academy Tuition:\$42,003.00 ED

TOTAL TUITION AMOUNT OF NEW PLACEMENTS - \$18,288,402.20

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

Number of Students in each classification In and Out of District:

Classification	In District	Out District	Tuition
AI- Auditorily Impairment	1	23	82,804.40
DB-Deafness	0	0	-0-
AU-Autistic	0	30	1,363,129.24
MIC-Mild Cognitively Impaired	12	9	322,608.60
MOC-Moderate Cognitive Impairment	7	13	409,963.04
SCI- Severe Cognitive Impairment	0	6	259,654.20
COM-Communication Impairment	14	10	228,232.60
ED-Emotionally Disturbed	30	53	1,884,441.16
MD-Multiply Disabled	117	233	9,834,330.74
OI-Orthopedically Impaired	0	0	-0-
OHI-Other Health Impaired	38	15	601,980.80
PSH-Preschool Handicapped	17	22	1,021,570.84
SM-Social Maladjustment	0	0	-0-
SLD-Specific Learning Disability	354	74	2,097,201.78
TBI- Traumatic Brain Injury	4	6	182,484.80
VI-Visually Impaired	0	0	-0-
TOTAL	594	474	\$18,288,402.20

TOTAL NUMBER OF STUDENTS IN AND OUT OF DISTRICT = 1,068

August 16, 2006

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

RESOLVED, that the Board of Education accept the recommendation of the Superintendent and approves the contract for Level 1 education services provided by the N.J. Commission for the Blind and Visually Impaired at a cost of \$ 1,300.00 for Irvington Special Education Students # 20106,21459, 12053, 20466, 16946, 19966, 10541, 21185, 16947, and two (2) Regular Education Students one (1) at Irvington High School and one (1) at Mt. Vernon Avenue School.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CLASSIFICATION DEFINITIONS

1. Auditorily Impaired (AI) 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) i 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 (DB) - The auditory impairment is so severe that the student is impaired in processing linguistic information through hearing, with or without amplification and the students 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 (AU) - 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 experience 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 neuro developmental assessment are required.

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 16, 2006

3. Cognitively Impaired (MR)- corresponds to “mentally retarded” and 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 Cognitive Impairment (MOC) -corresponds to “educable” and 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 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 Cognitive Impairment (MIC) - corresponds to “trainable” and 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 fall three standard deviations or more below the mean.

iii. Severe Cognitive Impairment (SCI)- corresponds to “eligible for day training” and 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 (COM)- 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 oral language tests, where such tests are appropriate. 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.

1. 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.

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(e) and if eligible, classified as eligible for speech-language services according to N.J.A.C. 6A:14-3.6(a).

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 16, 2006

5. Emotionally Disturbed (ED) - 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 (MD)- corresponds to “multiply handicapped” and means the presence of two or more disabling conditions. Eligibility for speech-language services, as defined in this section, shall not be one of the disabling conditions (for classifications) based on the definition of multiply disabled. Multiply disabled is characterized as follows:

i. “Multiple disabilities” means concomitant impairments, the combination of which causes such severe educational problems that programs designed for the separate disabling conditions will not meet the student's educational needs.

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

7. Orthopedically Impaired (OI) - 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 bone, muscle or tissue. A medical assessment documenting the orthopedic condition is required.

8. Other Health Impaired (OHI) - corresponds to “chronically ill” and means a disability that may be characterized by having limited strengths, vitality or alertness, due to chronic or acute health problems, such as 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

9. Preschool Disabled (PSD) - corresponds to preschool handicapped and means an identified disabling and/or a measurable developmental impairment which occurs in children between the ages of three and five years, and requires special education and related services.

10. Social Maladjustment (SM) - 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 disturbances as defined in (c)5 above.

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC (continued)

August 16, 2006

11. Specific Learning Disability (SLD) - 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.

i. It is characterized by a severe discrepancy between the student’s current achievements 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 computation;
- (6) Mathematical reasoning; and
- (7) Written expression.

ii. The term 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.

iii. The district shall adopt procedures that utilize a statistical formula and criteria for determining severe discrepancy. Evaluation shall include assessment of current academic achievement and intellectual ability.

12. Traumatic Brain Injury (TBI) - 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 cognitive; language; memory; attention; reasoning; abstract thinking; judgment; problem-solving; sensory, perceptual and motor abilities; psychosocial behavior; physical functions; information processing; and speech.

13. Visually Impaired (VI) - corresponds to “visually handicapped” and means 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.

CURRICULUM

August 16, 2006

14. TITLE I 2007 NATIONAL CONFERENCE – AVENUES OF EXCELLENCE – GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Albert J. Joy, Director of Government Programs, to attend the Title I 2007 National Conference in Long Beach, California from Saturday, January 27, 2007 – Tuesday, January 30, 2007. Expenses for registration, hotel, meals, airfare, and ground transportation, fees not to exceed \$3,000.00 will be payable via accounts 20-231-200-500-0000-00-00 and 20-231-200-580-0000-00-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

15. SUPPLEMENTAL EDUCATIONAL SERVICES – IRVINGTON DISTRICT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following additional SES provider for the 2006-2007 school year pending the signing of contracts:

Essex County Educational Services Commission

The program will commence on September 18, 2006 through June 1, 2007.

Compensation for SES vendor services will be paid via Fund 20 Account 20-231-200-300-0000-00-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

16. INCLUSION WORKSHOP – SPECIAL SERVICES

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent and approves Barbara Glazewski, Ed.D., CCC –SLP, to provide professional development to all Speech-Language Specialist on the following topics: Implementing the Speech Education Code using the Technical Assistance Document: Informal Functional Assessment of Speech and Language Functioning; Standardized Testing; and Redefining the Role of the Speech-Language Specialist in Literacy. Professional development is scheduled for October 3, 2006, January 9, 2007 and May 1, 2007 at the total cost of \$3,600.00, to be paid from Individuals with Disabilities Education Improvement Act (IDEIA) account # 20-251-200-300-0000-00-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

17. SPEECH-LANGUAGE SERVICES – SPECIAL SERVICES

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent and approves Invo Healthcare Associates, Inc. to provide Speech- Language Services at a cost not to exceed \$60,000 effective September 1, 2006 through June 30, 2007. To be paid from Individuals with Disabilities Education Improvement Act (IDEIA) account # 20-251-200-300-0000-00-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

18. PROFESSIONAL DEVELOPMENT ACADEMY PAYMENT FOR COURSE INSTRUCTOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves payment at the rate of \$35.00 an hour for the following staff member who was a course instructor in the Spring 2006 Professional Development Academy:

Olatunde Fajimolu, Computer Teacher, Grove St. School

Course: Classroom Computer Applications I

Completed 30 hours of instruction and preparation time - total \$1,050.00

Staff member will be paid from account # 11-000-223-320-0000-00-27

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

19. PROFESSIONAL DEVELOPMENT ACADEMY PAYMENT FOR COURSE PARTICIPANTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves payment at the rate of \$35.00 an hour for the following staff members who were course participants in the Spring 2006 Professional Development Academy:

Grove Street School

Carol Coleman - Classroom Computer Applications I - completed 18 hours – total \$630.00

Marlene Seraphin - Classroom Computer Applications I - completed 20 hours – total \$700.00

Marc Gaston - Classroom Computer Applications I - completed 16 hours – total \$560.00

Ramona Franco - Classroom Computer Applications I - completed 16 hours – total \$560.00

Charlene Sica - Classroom Computer Applications I - completed 20 hours – total \$700.00

CURRICULUM (continued)

August 16, 2006

Marian Garfield- Classroom Computer Applications I - completed 20 hours – total \$700.00
Joseph Pinsl - Classroom Computer Applications I - completed 18 hours – total \$630.00
Roslyn Turner-Ince - Classroom Computer Applications I - completed 18 hours – total \$630.00
Paula Yancey-Dykes - Classroom Computer Applications I - completed 20 hours – total \$700.00
Rose Franco - Classroom Computer Applications I - completed 18 hours – total \$630.00
Each staff member will be paid from account # 15-190-100-320-0000-00-06

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

20. PROFESSIONAL DEVELOPMENT ACADEMY PAYMENT FOR COURSE INSTRUCTORS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves payment at the rate of \$35.00 an hour for the following staff members who were course instructors in the Summer 2006 Professional Development Academy:

1. Trudy-Rose Harte, Applied Technology Teacher, Irvington High School
Course: Intermediate Computer Applications
Completed 28 hours of instruction and preparation time - total \$980.00
Staff member will be paid from account # 11-000-223-320-0000-00-27
2. Dr. Madeline Edwards, Math Specialist, Mt. Vernon Avenue School
Course: Learning Math: Number & Operations K-8
Completed 15 hours of instruction and preparation time - total \$525.00
Staff member will be paid from account # 11-000-223-320-0000-00-27

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

21. PROFESSIONAL DEVELOPMENT ACADEMY PAYMENT FOR COURSE PARTICIPANTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves payment at the rate of \$35.00 an hour for the following staff members who were course participants in the Summer 2006 Professional Development Academy:

Grove Street School

Donna Brenner - Intermediate Computer Applications - completed 20 hours – total \$700.00
Sharnette Coore - Intermediate Computer Applications - completed 20 hours – total \$700.00
Ramona Franco - Intermediate Computer Applications - completed 20 hours – total \$700.00
October Hudley - Intermediate Computer Applications - completed 20 hours – total \$700.00
Sarah Laryea - Intermediate Computer Applications - completed 20 hours – total \$700.00
Olatunde Fajimolu - Learning Math: Number & Operations K-8 - completed 10 hours - total \$350.00
Each staff member will be paid from account # 15-190-100-320-0000-00-06

Mt. Vernon Avenue School

Charlena Jeter - Intermediate Computer Applications - completed 20 hours – total \$700.00
Paula Abramsky - Learning Math: Number & Operations K-8 - completed 10 hours - total \$350.00
Anne Horan - Learning Math: Number & Operations K-8 - completed 10 hours - total \$350.00
Each staff member will be paid from account # 15-000-223-320-0000-00-09

University Six School

Laurel Haizel - Intermediate Computer Applications - completed 20 hours – total \$700.00
Sheila Labbe-Louis - Intermediate Computer Applications - completed 19 hours – total \$665.00
Each staff member will be paid from account # 15-000-223-320-0000-00-05

University Middle School

Winnie Banks - Intermediate Computer Applications - completed 13 hours – total \$455.00
Arleen Knutsen - Intermediate Computer Applications - completed 20 hours – total \$700.00
Winnie Banks - Learning Math: Number & Operations K-8 - completed 6 hours - total \$210.00
Each staff member will be paid from account # 15-000-223-320-0000-00-10

Irvington High School

Andrew Appiah - Intermediate Computer Applications - completed 19 hours – total \$665.00
Denise D'Antono - Intermediate Computer Applications - completed 18 hours – total \$630.00
Janyce Janoski - Intermediate Computer Applications - completed 20 hours – total \$700.00
Gail Lane - Intermediate Computer Applications - completed 15 hours – total \$525.00
Vivian Michaels - Intermediate Computer Applications - completed 20 hours – total \$700.00
Dharani Takkellapati - Intermediate Computer Applications - completed 18 hours – total \$630.00
Each staff member will be paid from account # 15-000-223-320-0000-00-12

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

22. CHANGE COURSE TITLES – APPLIED TECHNOLOGY CURRICULUM

RESOLVED that the Board of Education accepts the recommendation of the Superintendent, to change the course titles in the Applied Technology Curriculum at Irvington High School from Audio Visual Technology to Audio/Visual Media I and Video Tape Technology to Audio/Visual Media II for the 2006-2007 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

23. NEW COURSES ADDED – APPLIED TECHNOLOGY CURRICULUM

RESOLVED that the Board of Education accepts the recommendation of the Superintendent, to add Audio/Visual Media I and Audio/Visual Media II to the Applied Technology Curriculum at Irvington High School effective 2006-2007 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

24. CLASS TRIP - GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following field trip for Grove Street School's Special Education Classes to attend Haven Hill Farms on October 6, 2006. There will be a total of 43 students with 6 adults. Admission cost per student is \$6.00 to be paid by WSR account #15-190-100-800-0000-00-06 for a total of \$294.00. There will be one (1) bus from approved bus list, Quality Coachway Inc. @ \$675.00 to be paid from WSR account #15-000-270-512-0000-00-06

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

25. CLASS TRIP – GROVE STEET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following field trip for Grove Street School's Second Grade Classes to attend Haven Hill Farms on September 29, 2006. There will be a total of 44 students with 5 adults. Admission cost per student is \$6.00 to be paid by WSR account #15-190-100-800-0000-00-06 for a total of \$294.00. There will be one (1) bus from approved bus list, Quality Coachway Inc. @ \$675.00 to be paid from WSR account #15-000-270-512-0000-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

26. CLASS TRIP – GROVE STEET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following field trip for Grove Street School's Second Grade Classes to attend Ocean Institute at Sandy Hook on September 22, 2006. There will be a total of 44 students with 5 adults. Admission cost per student is \$7.00 to be paid by WSR account #15-190-100-800-0000-00-06 for a total of \$336.00. There will be one (1) bus from approved bus list, Quality Coachway Inc. @ \$675.00 to be paid from WSR account #15-000-270-512-0000-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

27. CLASS TRIP – GROVE STEET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following field trip for Grove Street School's Special Education Classes to attend Salaam Shrine Circus on May 4, 2007. There will be a total of 86 students with 12 adults. Admission cost per student is \$7.00 to be paid by WSR account #15-190-100-800-0000-00-06 for a total of \$686.00. There will be two (2) buses from approved bus list, Quality Coachway Inc. @ \$575.00 each for a total of \$1150.00 to be paid from WSR account #15-000-270-512-0000-00-06.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

28. CLASS TRIP – MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of schools and approves a class trip to the Bronx Zoo for the students of the first grade on September 13, 2006. There is no cost for admission. The transportation will be provided by John Henry's Express Bus Co. of Paterson, New Jersey for a cost of \$1,200.00 for two buses payable from WSR account 15-270-512-0000-00-09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

29. CLASS TRIP – MT.VERNON AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a first grade class trip to Green Meadows Farm on October 13, 2006 in Hazlet N.J. The cost of admission is \$8.00 to be funded from account #15-000-221-320-0000-00-09 no to exceed \$800.00. Transportation will be provided via two school buses.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

30. SCHOOL LEADERSHIP COUNCIL – THURGOOD MARSHALL SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the below listed personnel as the members of the Thurgood Marshall School Leadership Council. The staff members will meet for a maximum of two (2) hours per month from September 2006 to June 2007. Payment will be as per collective bargaining agreement, paid from account numbers 15-190-100-106-0000-00-08 and 15-120-100-101-0000-00-08.

Teachers

Darlene Eromenok

Deborah Ellis

Dinah Essien

Angela Lawrence

Betty Harmon-Hicks

Paraprofessionals

Yolly Cherilus

Louis Dorward

Parent Coordinator

Cindy Clark

Security

Stephen Tillman

Annette O'Neal

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

31. CONSULTANT – UNIVERSITY SIX SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for Rene Schillinger, Consultant for The Schillinger Group (“TSG”) LLC, to conduct two days of demonstration lessons, debriefings, and meetings with professional Learning teams. During the faculty meeting (11/28/2006), TSG will introduce the *practice and rationale* behind the use of *Professional Reflection Journals*. The professional training will take place between 8:30 a.m. and 2:50 p.m. on Wednesday October 17, 2006 and November 28, 2006, including the Faculty meeting from 3:00 p.m. to 4:00 p.m. at University Six School. The focus of the two days workshop will be as follows:

- Demonstration lessons and debriefings from 8:30 a.m.-2:50 p.m.
- Faculty meeting 3:00 p.m. to 4:00 p.m. on November 28, 2006
- Meetings with professional learning teams
- LAL content standard focus
- Reading and Writing strategies across the Curriculum focus on all activities
- Mathematics Strategies focus
- Best practices
- Data Analysis
- Analysis of students’ work
- The STAR program: Sort data; Target your teaching; Add practice time; Respond to Individual needs.
- Professional Reflection Journals

Rene Schillinger will be paid \$1,300.00 for each day workshop. Payable from account number 15-000-223-320-0000-00-05. The workshop participants will be the content area teachers (19), Resource (1), Special Education (3), ELL (1), Specialists teachers (Art, Music, Phys. Ed., World Lang, Computer Teacher), Paraprofessionals, and Administrator (1) from University Six School.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

32. CONSULTANT – UNIVERSITY SIX SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for Rene Schillinger, Consultant for Schillinger Group LLC, to conduct a two day workshop on Tuesday and Wednesday, September 12 and 13, 2006 between the hours of 8:35 a.m. and 2:55 p.m. at University Six School. The focus of the workshop will be as follows:

- Classroom visitations
- Demonstration lessons and debriefings with teachers
- Meetings with professional learning teams
- LAL content standard focus
- Reading and Writing strategies across the Curriculum focus on all activities
- Mathematics Strategies focus
- Best practices
- Data Analysis
- Analysis of students' work
- Introducing the STAR program: Sort data; Target your teaching; Add practice time; Respond to Individual needs.

Rene Schillinger will be paid \$2,600.00 for the two day workshop, payable from account number 15-000-223-320-0000-00-05.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

33. CONSULTANT – UNIVERSITY SIX SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for Rene Schillinger, Consultant for The Schillinger Group LLC, to conduct a full day of demonstration lessons, debriefings, and meetings with professional Learning teams. The professional training will take place between 8:30 a.m. and 5:00 p.m. including the Faculty meeting, 3:00- 5:00 p.m. on September 26, 2006 at University Six School. The focus of the extended day workshop will be as follows:

- Demonstration lessons and debriefings from 8:30 a.m.-2:50 p.m.
- Faculty meeting 3:00 p.m. to 5:00 p.m.
- Meetings with professional learning teams
- LAL content standard focus
- Reading and Writing strategies across the Curriculum focus on all activities
- Mathematics Strategies focus
- Best practices
- Data Analysis

CURRICULUM (continued)

August 16, 2006

- Analysis of students' work
- Introducing the STAR program: Sort data; Target your teaching; Add practice time; Respond to Individual needs.

Rene Schillinger will be paid \$1,300.00 for the entire day workshop (total of 7.5 hours). Payable from account number 15-000-223-320-0000-00-05. The workshop participants will be the content area teachers (19), Resource (1), Special Education (3), ELL (1), Specialists teachers (Art, Music, Phys. Ed., World Lang, computer), and Administrator (1) from University Six School. Each teacher will be paid \$35.00 for the one(1) hour professional training, for a total of \$1,050.00 payable from account number 15-000-223-320-0000-00-05.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

34. SCHOOL LEADERSHIP COUNCIL – UNIVERSITY SIX SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the below listed personnel as the members of the University Six School Leadership Council. The staff members will meet for a maximum of two (2) hours per month from September 2006 to December 2006. Payment will be as per collective bargaining agreement, paid from account number 15-130-100-101-0000-00-05.

Teachers

Wayland Allrich, Teacher
Rose Teer, Teacher
Dorothy Hawkins, Facilitator
Joanne Cataline, Teacher
Jaonn Clarke-Stein, Teacher

Support Staff

Mikal Lawson, Security Officer
Felicita Mitchell, Paraprofessional
Andrea Labrador, Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

35. RUTGERS SOCIAL WORKER INTERNS - SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves entering into an Affiliation Agreement with Rutgers School of Social Work. Interns will work with Child Study Teams in the Special Education Department at no expense to the Board of Education during the 2006-2007 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 16, 2006

36. RESTRUCTURING PLANS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to resubmit the restructuring plans based on the NJDOE recommendations for the following schools:

Irvington High School
Union Avenue Middle School

Berkeley Terrace School
University Middle School

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

37. FOR THE RECORD

ESL CURRICULUM WRITERS

The resolution that was approved at the June 21, 2006 Board of Education meeting should be amended to include the name of Ernest Pilie as the replacement for Julia Chabanova and Kerline Moreau-Laguerre.

ATHLETICS

August 16, 2006

38. COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following coaching appointments for the 2006-2007 school year at the step and honorarium indicated as per the Coaches' Salary Guide of the teacher's contract. Coaches are paid from account 15-402-100-100-0000-00-12 of the school budget.

Eugene Robinson	Head Boys Basketball	Step 4	\$6,251.00
James Casalino	Head Girls Basketball	Step 4	\$6,251.00
Kyle Steele	Head Wrestling	Step 2	\$4,781.00
Marvin Hawkins	Head Winter Track	Step 4	\$3,299.00
Peter Jemas	Head Bowling	Step 4	\$3,473.00
Veleria Brown-Garner	Head Winter Cheerleading	Step 4	\$2,663.00
Gary McGeehan	Assistant Boys Basketball	Step 4	\$4,081.00
Majied Whitaker	Assistant Boys Basketball	Step 4	\$4,081.00
Raymond Wright	Assistant Boys Basketball	Step 4	\$4,081.00
Hakeem Saleem	Assistant Boys Basketball	Step 4	\$4,081.00
Erik Thomas	Assistant Boys Basketball	Step 3	\$3,744.00
Shirlynn Shirley	Assistant Girls Basketball	Step 4	\$4,081.00
Edwin Edwards	Assistant Girls Basketball	Step 4	\$4,081.00
Marianne Serratelli	Assistant Girls Basketball	Step 4	\$4,081.00
David Brice	Assistant Girls Basketball	Step 4	\$4,081.00
Timothy Chaney	Assistant Girls Basketball	Step 3	\$3,744.00
Jack Goldrosen	Assistant Wrestling	Step 4	\$3,618.00
Keith Perkins	Assistant Wrestling	Step 3	\$3,366.00
Peter Pascarella	Assistant Winter Track	Step 4	\$2,292.00
Barnes Reid	Assistant Winter Track	Step 4	\$2,292.00
Ann DiGore	Assistant Winter Cheerleading	Step 4	\$2,292.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

39. GIRLS' BASKETBALL CAMP RELOCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a change of site of the high school Girls Basketball Team Camp from Kean University to St. Peter's University. Kean University was approved at the May 17th Board of Education meeting at a cost of \$500 for the team. The camp will not operate this summer. The cost of the St. Peter's University Camp is \$350. This change will result in a savings of \$150 to the District. This item has been budgeted with athletic account 15-402-100-500-0000-00-12. Transportation to and from the camp to be provided by school vehicles.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS AND GROUNDS (continued)

August 16, 2006

b. RESOLVED, that the Board accepts the recommendation of the Superintendent to renew the Transportation Shuttle Contract with Nate's Transportation of Newark, New Jersey in the amount of \$274,393.60, which reflects 4% increase over last year due solely to the increase of gasoline costs. Terms and conditions to remain the same as the 2005-2006 school year. District shall provide bus aides when available for these shuttles. Fund Acct: 11-000-272-593-0000-00-36

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

43. PEST CONTROL SERVICES – IPM

RESOLVED, that the Board accepts the recommendation of the Superintendent in concurrence with the School Business Administrator to renew the service contract of Harris Exterminating Service of Hillside, New Jersey for the 2006-2007 School Year at an annual service fee of \$37,800.00 per annum, which represents a 5% increase over last year due to fuel costs and chemical costs,

BE IT FURTHER RESOLVED, that the contract be extended one additional year for a total of two (2) years, July 1, 2006 thru June 30, 2008, and the second year service fee to remain the same; pursuant to 18A:18A-42(n) Fund Acct: 11-000-262-420-0000-00-34

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

44. RENOVATIONS – GROVE STREET SCHOOL

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a service contract to Lone Star Consulting Service of Lakewood, New Jersey, the lowest quote, in the amount of \$19,995.00 to repair and repaint top fascia trims of rear exterior roof; scrape, repair and repaint all window trims and grates; repair and paint exterior fence on 22nd Street rear; replace fence between Town park and Board driveway. Fund Acct: 11-000-261-420-0000-00-33

Other Quotes:

Hill Top Repairs, Inc. – Montclair, NJ	- \$21,230.00
Peace of Mind Builders LLC – New York City, NY	- \$25,110.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS AND GROUNDS (continued)

August 16, 2006

45. ROOF REPAIR – GROVE STREET SCHOOL

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a service contract to Lone Star Consulting Service of Lakewood, New Jersey, the lowest quote in the amount of \$20,795.00, to remove old roof – covers on 17th Ave./Grove St., replace with new roof, flashing and sealant. Check all cracks prior to completion; repair/replace ceiling and walls in Kindergarten class; spackle and paint entire classroom. Fund Acct: 11-000-261-420-0000-00-33

Other Quotes:

Anews Service – Flanders, NJ - \$23,199.00

Hill Top Service – Montclair, NJ - \$21,740.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

46. BOILER RENTAL – BERKELEY TERRACE SCHOOL

WHEREAS, an recent inspection of Boiler #2 at Berkeley Terrace School by the Department of Labor and Workforce, Division of Safety and Occupational Safety and Health, Bureau of Boilers and Vessel Compliance, resulted in the disclosure of several serious leaks which would impair the operation of this boiler during 2006-2007 school year; and

WHEREAS, it has been determined that Boiler #2 can not be repaired in time for the official heating season which commences on October 15, 2006 due to extensive work needed including the possibility of a boiler replacement; and

WHEREAS, the School Business Administrator has notified the Essex County Office of the Superintendent to report this condition and to seek permission to award a service contract on an “emergent situation” basis without competitive bidding due to the circumstances and timing involved; and

WHEREAS, the County Office has provided written approval to proceed on an “emergent” basis;

NOW BE IT RESOLVED, that the Board approves the recommendation of the Superintendent to award a service contract to National Power Equipment Co., Inc. of Newark, New Jersey in the amount of \$43,560.00, to provide a portable furnace to replace the service of Boiler #2 for the 2006-2007 school year. Fund Acct: 11-000-262-590-0000-00-36

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

August 16, 2006

47. PAYMENT OF BILLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves payment for the bills and claims totaling as follows:

Regular Accounts Payable -	June	\$2,287,093.70
	August	\$6,458,060.69
Payrolls -	June	\$6,841,631.29
	July	\$1,898,205.70

The accounts payable appearing on the August 16, 2006 board meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

48. PAYMENT OF DISTRICT TAXES FOR JULY, 2006 Second Request

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and requests the payment of school district taxes for the month of July 2006 from Irvington Township in the amount of \$1,454,960.75, said amount to be paid immediately.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

49. PAYMENT OF DISTRICT TAXES FOR AUGUST, 2006 Second Request

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and requests the payment of school district taxes for the month of August 2006 from Irvington Township in the amount of \$1,454,960.75, said amount to be paid immediately.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 16, 2006

50. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER 2006

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and requests the payment of school district taxes for the month of September 2006 from Irvington Township in the amount of \$1,454,960.75, said amount to be paid immediately.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

51. EARLY CHILDHOOD RENTAL AGREEMENT – WARIS CENTER

RESOLVED, the Board of Education accepts the recommendation of the Superintendent and approves the lease agreement between Irvington Public Schools and Waris Associates, for the Office of Early Childhood to lease Classrooms 1,2,3,4,5&6/Multi-Purpose Room/Administrative Office and Play Area. The term period shall be for 1 year, commencing July 1, 2006 through June 30, 2007. Payable in equal installments of \$13,000.00 per month, \$156,000.00 annually, to be paid on the first day of each calendar month. To be paid from account #20-211-200-440-0000-03-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

52. EARLY CHILDHOOD –RENTAL AGREEMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the rental agreement between the Irvington Public Schools and 1064 Clinton Avenue, L.L.C., for the Office of Early Childhood for the period July 1, 2006 thru June 30, 2007. Payable in equal installments of \$18,750.00 per month, \$225,000.00 annually, to be paid on the first day of each calendar month, to be paid from Account # 20-211-200-440-0000-03-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 16, 2006

53. EARLY CHILDHOOD PARTNERSHIP – INFO TEC SYSTEMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Partnership between Irvington Public Schools, Office of Early Childhood and Info-Tec Systems to provide Information Technology support for the 2006-2007 school year at a cost of \$85.00 per hour, not to exceed 500 hours of on-site project management services. Payable from account # 20-211-200-330-0000-03-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

54. APPOINTMENT OF AUDITOR

BE IT RESOLVED, that Samuel Klein and Company of Newark, New Jersey be appointed to audit the school district's accounts and financial transactions in accordance with federal and state requirements. This contract will include 40 hours of training for Board Personnel for the fiscal year 2006-2007, in the amount of \$50,675. Payable from account # 11-000-230-332-0000-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

55. NEW JERSEY NONPUBLIC SCHOOL –TEXTBOOK AID

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to approve acceptance of funds for non public school textbook aid in the amount of \$27,402.00 to provide services for the listed Non-public Irvington Board of Education Schools for the 2006-2007 school year: (Account # 20-501-100-640-0000-00-)

Independence High School	\$2,846.00
Saint Leo/Sacred Heart School	\$14,399.00
Good Shepherd Academy	\$10,157.00

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

FINANCE (continued)

August 16, 2006

56. NEW JERSEY NONPUBLIC SCHOOL NURSING AID

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent to approve acceptance of funds for non-public school nursing aid in the amount of \$36,458.00 to provide services for the listed Nonpublic Irvington Board of Education Schools for the 2006-2007 school year: (Account # 20-509-100-300-0000-00)

Independence High School	\$3,787.00
Saint Leo/Sacred Heart School	\$19,157.00
Good Shepherd Academy	\$13,514.00

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

57. NEW JERSEY NONPUBLIC SCHOOL TECHNOLOGY AID

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to approve acceptance of funds for non-public schools technology aid in the amount of \$19,640.00 to provide services for the listed non-public Irvington Board of Education Schools for the 2006-2007 school year; (Account # 20-510-100-300-0000-00)

Independence High School	\$2,040.00
Saint Leo/Sacred Heart School	\$10,320.00
Good Shepherd Academy	\$7,280.00

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

58. 2006-2007 STATE AID – NON PUBLIC SCHOOLS CHAPTER 192/193

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and accepts the 2006-2007 State Aid with additions in the amount for services under Chapter 192/193 law of 1977.

Compensatory Education	\$281,728.00	(#20-502-100-320-0000-00)
E.S.L.	\$ 8,120.00	(#20-503-100-320-0000-00)
Transportation	<u>\$ 97,849.00</u>	(#20-505-100-500-0000-00)
Total Chapter 192	\$387,728.00	

FINANCE (continued)

August 16, 2006

Initial Exam & Class	\$ 41,650.00	(#20-507-100-320-0000-00)
Annual Exam & Class	\$ 14,060.00	(#20-507-100-320-0000-00)
Corrective Speech	\$ 14,880.00	(#20-508-100-320-0000-00)
Supplemental Instr.	<u>\$ 41,300.00</u>	(#20-506-100-320-0000-00)
Total Chapter 193	\$111,890.00	

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

59. COORDINATED TRANSPORTATION SERVICES 2006-2007 –UNION COUNTY EDUCATIONAL SERVICES COMMISSION

WHEREAS, the Irvington Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Union County Educational Services Commission, hereinafter referred to as the CTSA, offers coordinated transportation services; and

WHEREAS, the CTSA will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 4% as presented to the Irvington Board of Education as calculated by the billing formula adopted by the CTSA, payment will be made according to the billing schedule provided. Said formula shall be based on the route cost(s) divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on the actual cost.

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

60. 2006-2007 AGREEMENT UNION COUNTY VOCATIONAL –TECHNICAL SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into a tuition agreement Contract with Union County Vocational-Technical Schools for the 2006-2007 school year.

Motion by: _____, Seconded by: _____

Roll call:

FINANCE (continued)

August 16, 2006

61. RE-APPOINTMENT– INSURANCE SERVICES 2006-2007

RESOLVED, that the board accepts the recommendation of the superintendent and hereby re-appoints Commerce Insurance Services, Inc. of Toms River, New Jersey as the professional insurance representative for all Board required Insurance policies, bonds, and coverage for the 2006-2007 school year, pursuant to 18A:18a-42(n), at a cost of \$945,351. This total premium includes a first-time terrorism policy and new risk control services/ employee training as per PEOSH regulations (Public Employee Occupation Safety and Hazard Agency). Fund Accounts: 11-000-270-593-0000-00 and 11-000-262-520-0000-00-32

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

62. PARTNERSHIP BETWEEN EARLY CHILDHOOD AND CREATIVE CONCEPTS CDC II

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Partnership between Creative Concepts CDC II and Irvington Public Schools, Office of Early Childhood to provide Wraparound services for students at the Irvington Preschool Academy I & II for months for July 2006 and August 2006.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

63. APPOINTMENT – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Antonio P. Apigo M.D. to provide assessment, diagnostic, preventative and intervention medical services for the Early Childhood program students. The cost is not to exceed \$25,000 for the 2006-2007 school year, effective September 1, 2006. State approved and funded ECPA #20-211-200-321-0000-03-00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 16, 2006

64. QUALIFIED PURCHASING AGENT – QPA

RESOLUTION increasing the bid threshold and appointing a Qualified Purchasing Agent, pursuant to N.J.S.A. 18A:18A-3a and N.J.A.C. 5:34-5 et seq.

WHEREAS, the recent changes to the Public School Contracts Law gave boards of education the ability to increase their bid threshold up to \$29,000; and

WHEREAS, N.J.S.A. 18A:18A-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contract below the bid threshold; and

WHEREAS, N.J.A.C 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Michael G. Steele, the School Business Administrator, possess the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J. A. C. 5:34-5 et seq.; and

WHEREAS, the Irvington Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3;

NOW THEREFORE BE IT RESOLVED, that the governing body of the Irvington Board of Education, in the County of Essex, in the State of New Jersey hereby increases its bid threshold to \$29,000; and

BE IT FURTHER RESOLVED, that the governing body hereby appoints Michael G. Steele as Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A 18A-18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C.5:34-5.2 the Board of Education Secretary is hereby authorized and directed to forward a certified copy of this resolution and a copy of Michael G. Steele's certification to the Director of the Division of Local Government Services.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 16, 2006

65. TRANSFER OF FUNDS 2006-2007 SCHOOL YEAR

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

Description/Account Number	From	To	Explanation
15-000-223-320-0000-00-06 15-000-223-500-0000-00-06	\$8,000.00	\$8,000.00	Grove Street – to realign funds for staff development workshops and travel reimbursement.
15-190-100-640-0000-00-06 15-190-100-610-0000-00-06	\$30,00.00	\$30,000.00	Purchasing workbooks and supporting materials for the classroom curriculums for the 2006-2007 school year
11-000-270-593-0000-00-36 11-000-262-610-0000-00-35	\$80,000.00	\$80,000.00	Set appropriate line item to charge security supplies and materials
15-000-216-800-0000-00-01 15-190-100-340-0000-00-01 15-190-100-320-0000-00-01	\$840.00 \$350.00	\$1190.00	Augusta Street - to appropriate funds for MMS software license
15-000-240-600-0000-00-01 15-000-221-320-0000-00-01	\$1000.00	\$1000.00	Augusta Street - Transfer funds to cover E-board and Successmaker license
15-000-240-600-0000-00-01 15-190-100-340-0000-00-01	\$6660.12	\$6660.12	Augusta Street - Transfer to provide funds for Xerox lease
15-110-100-730-0000-00-02 15-120-100-730-0000-00-02 15-190-100-320-0000-00-02 15-204-100-610-0000-00-02 15-204-100-640-	\$840.00 \$56453.00 \$17295.00 \$718.00 \$438.00 \$700.00 \$420.00 \$350.00 \$210.00		Berkeley Terrace – To realign funds for workbooks, materials and supplies for 2006-2007 school year.

0000-00-02	\$1225.00		
15-212-100-610-	\$350.00		
0000-00-02	\$700.00		
15-212-100-640-	\$1400.00		
0000-00-02	\$3500.00		
15-212-100-730-	\$2783.00		
0000-00-02	\$1050.00		
15-213-100-610-	\$1750.00		
0000-00-02	\$945.00		
15-240-100-610-		\$91,127.00	
0000-00-02			
15-240-100-640-			
0000-00-02			
15-000-213-800-			
0000-00-02			
15-000-213-600-			
0000-00-02			
15-000-218-600-			
0000-00-02			
15-000-221-102-			
0000-00-02			
15-000-227-300-			
0000-00-02			
15-000-240-800-			
0000-00-02			
15-000-262-610-			
0000-00-02			
15-190-100-610-			
0000-00-02			

ACTION:

Motion by: _____, Seconded by: _____

Roll call:

FINANCE (continued)

August 16, 2006

66. FUND-RAISING ACTIVITIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following fund-raising activities:

<u>SCHOOL</u>	<u>PURPOSE</u>	<u>ACTIVITY</u>	<u>DATE</u>	<u>NAME OF COMPANY</u>	<u>RESPONSIBLE PERSON</u>
Augusta Street	Raise money for student activities: class trips, incentives, recognition events	Picture Sale	10/3006	Lifetouch National School Studios 101 Fairfield Rd. Fairfield, NJ 07004	Mr. Sosnowski
Berkeley Terrace	To raise monies for class trips, student activities, etc	Candy Sale	9/26-10/10	Kastle Kreations 241 Raritan Street South Amboy, NJ 08879	Mrs. Wells
Berkeley Terrace	To obtain free books for classroom libraries	Book Sale	12/06	Scholastic, Inc 90 Old Sherman Turnpike Danbury, CT 06816	Ms. MacGeorge
Berkeley Terrace	To fund student field trips, activities, etc.	Recycling Ink Cartridges	9/06-6/07	Funding Factory Erie, PA	Ms. Losco
Berkeley Terrace	To fund student field trips, activities, etc.	Box Tops	9/06-6/07	Box Tops for Education Young America	Ms. Losco
Berkeley Terrace	Lifetouch	School Pictures	10/27/06	Lifetouch 101 Fairfield Road Fairfield, NJ 07004	Mrs. Wells
Berkeley Terrace	To raise funds for student field trips, activities, etc.	Holiday Boutique	12/06	Kastle Kreations 241 Raritan Street South Amboy, N J 08879	Mrs. Maldow
Berkeley Terrace	Raise funds for student council activities.	Bake Sale	12/06	NA	Student Council
Berkeley Terrace	To raise funds for St. Jude Hospital	Mathathon	01/07	St. Jude Childrens' Hospital 501 St. Jude Pl. Memphis, TN 38105	Ms. Hayes
Berkeley Terrace	To raise funds for Leukemia & Lymphoma	Pennies for Pizza	2/07	Leukemia & Lymphoma Society 1311 Mamaroneck Ave White Plains, NY 10605	Mr. Reid
Berkeley Terrace	To raise funds for students activities field trips, etc.	Lollipop Sale	2/07-4/07	Fundraising.com Cedarburg, WI	Ms. Frazier
Berkeley Terrace	To support the March of Dimes	March of Dimes	3/07	March of Dimes 55 Route 46E Pinebrook, NJ 07058	Ms. Hayes
Berkeley Terrace	To raise funds for Hoop for Hearts	Jump Rope/ Hoops	5/07	American Heart Association 7272 Greenville Ave Dallas, TX 75231	Mr. Reid
Berkeley Terrace	To raise funds for student council activities	Plant Sale	5/07	Amberg Perennials 2100 Lamberts Mill Rd. Scotch Plains, NJ 07076	Student Council

Berkeley Terrace	To raise funds for student field trips activities	Mothers'/ Fathers' Day Boutique	5/07	Kastle Kreations 241 Raritan Street South Amboy, N J 08879	Mrs. Maldow
Berkeley Terrace	To raise funds to offset cost of 5 th grade yearbook printing	Boosters / Ads	5/07-6/07	Stuyvesant Press Irvington, NJ 07111	Ms. Frazier
University Six	To raise funds to support extra curricular activities	Candy Sale	9/18/06 to 10/17/06 & 2/2/07 to 2/23/07	Cherrydale Farms 1035 Mill Road Allentown, Pa 18106	Dr. Crespo

Be It Further Resolved, that each school in the district must conform to Board of Education Policy File Code 5136, - "Fund-Raising Activities". In particular, the Board Policy specifically prohibits door-to-door solicitation.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

:

PUBLIC COMMENT:

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

Limit of 30 minutes total – three minutes per individual.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, September 20, 2006 at 5:30 p.m., at Augusta School, 100 Linden Avenue, Irvington, New Jersey, to address confidential matters of personnel, negotiations, and/or attorney client privilege.

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

Motion to adjourn: