

1. LEAVE (S) OF ABSENCE
2. RETURN TO WORK FROM LEAVES OF ABSENCES
3. SUBSTITUTE TEACHING PERSONNEL
4. SEPARATIONS
5. APPOINTMENTS
6. CONTRACT RENEWALS FOR THE 2007/2008 SCHOOL YEAR
7. REASSIGNMENT/TRANSFER
8. APPROVAL OF STAFF SALARIES FOR 2007/2008 SCHOOL YEAR
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14. PROFESSIONAL DEVELOPMENT WORKSHOP – OFFICE OF APPLIED TECHNOLOGY
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17. TRAINING FOR THE DISTRICT CLERICAL STAFF – OFFICE OF STAFF DEVELOPMENT
18. TRAINING FOR CENTRAL OFFICE CLERICAL STAFF – OFFICE OF STAFF DEVELOPMENT
19. PROFESSIONAL DEVELOPMENT–NJCU IN DISTRICT UNDERGRADUATE AND GRADUATE COURSES – OFFICE OF STAFF DEVELOPMENT

20. PROFESSIONAL DEVELOPMENT – MATH LITERACY PROGRAM – OFFICE OF STAFF DEVELOPMENT
21. SCHOOL PSYCHIATRIST – DEPARTMENT OF SPECIAL SERVICES
22. SCHOOL NEUROLOGIST – DEPARTMENT OF SPECIAL SERVICES
23. CAMPERSHIPS-CAMP RIVERBEND – FLORENCE AVENUE SCHOOL
24. PROFESSIONAL DEVELOPMENT – MT. VERNON AVENUE SCHOOL
25. COLLEGE PREPARATION LITERACY COURSE – IRVINGTON HIGH SCHOOL
26. COLLEGE PREPARATION LITERACY COURSE CURRICULUM WRITER – IRVINGTON HIGH SCHOOL
27. FOR THE RECORD
28. CHANGE IN ASSIGNMENT
29. E-RATE STIPEND
30. DISTRICT WEB-MASTER
31. PEST CONTROL – PRE-SCHOOL ACADEMY 1
32. ANNUAL MAINTENANCE – BOARD OFFICE HVAC
33. TRANE HVAC
34. GUARD DOG SERVICES
35. REJECTION OF BID – PLUMBING SERVICES
36. CONTRACT AWARD – PLUMBING SERVICES
37. GASOLINE – 2007-2008 SCHOOL YEAR
38. HVAC REPAIRS – UNION AVENUE MIDDLE SCHOOL
39. CLOCK/INTERCOM SERVICES
40. UNIFORMS
41. RENOVATIONS – ANNOUNCER’S BOX

42. RENOVATIONS – GOVERNMENTAL PROGRAMS MODULAR
43. PAYMENT OF BILLS
44. BOARD SECRETARY’S FINANCIAL REPORT
45. TREASURER OF SCHOOL MONIES FINANCIAL REPORT
46. CERTIFICATION OF EXPENDITURES
47. PAYMENT OF DISTRICT TAXES FOR JUNE 2007 –SECOND REQUEST
48. REQUEST FOR TAXES FROM THE TOWNSHIP
49. PAYMENT OF DISTRICT TAXES FOR JULY 2007
50. PAYMENT OF DISTRICT TAXES FOR AUGUST 2007
51. ADMINISTRATIVE APPROVAL OF BILLS
52. PUBLIC AGENCY COMPLIANCE OFFICER
53. ANNUAL SOFTWARE MAINTENANCE
54. APPOINTMENT OF TREASURER OF SCHOOL MONIES
55. APPOINTMENT OF AUDITOR
56. RESOLUTION TO APPOINT HUNT, HAMLIN & RIDLEY AS GENERAL AND LABOR COUNSEL TO THE IRVINGTON BOARD OF EDUCATION
57. EMPLOYEE HEALTH CENTER PHYSICIAN
58. EMPLOYEE HEALTH INSURANCE – HORIZON BLUE CROSS/BLUE SHIELD RENEWAL – TRADITIONAL PLAN
59. EMPLOYEE HEALTH INSURANCE – HORIZON BLUE CROSS/BLUE SHIELD RENEWAL – PPO PLAN
60. HEALTH INSURANCE – HORIZON HMO RENEWAL
61. HEALTH INSURANCE – OXFORD HEALTH PLAN – HMO RENEWAL
62. EMPLOYEE DENTAL INSURANCE –RENEWAL
63. EMPLOYEE PRESCRIPTION INSURANCE – RENEWAL

64. EMPLOYEE ASSISTANCE PROGRAM – RENEWAL
65. RESCIND -ACCEPTANCE OF IDEIA-B GRANT AWARD FISCAL YEAR 2006-2007
66. ACCEPTANCE OF IDEIA-B GRANT AWARD FISCAL YEAR 2006-2007
67. ACCEPTANCE OF IDEIA- PRE SCHOOL GRANT AWARD FISCAL YEAR 2006-2007
68. SELF ASSESSMENT REIMBURSEMENT - SURVEY FUNDING
69. WORKFORCE INVESTMENT ACT YOUTH PROGRAM
70. INSURANCE BROKER OF RECORD
71. TRANSFER OF FUNDS 2006-2007 SCHOOL YEAR
72. FUND RAISING ACTIVITIES

BOARD OF EDUCATION
Regular Board Meeting – June 20, 2007
University Middle School
255 Myrtle 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.

Annual Organization Meeting April 25, 2007

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

June 20, 2007

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) | Veronica York | Extension of paid medical leave of absence effective 5/16/07 through 5/18/07 using Sick Bank.
(University Middle School-Language Arts Literacy Facilitator) |
| (b) | Janice Andrews | Paid medical leave of absence using 9 personal illness days effective 6/11/07 through 6/21/07. (Mt. Vernon Avenue School) |
| (c) | Cheryl Chester | Paid medical leave of absence using 14.5 personal illness days, 1 personal business day, and 5 vacation days effective 4/30/07 through 5/29/07 (am) followed by unpaid medical leave of absence with paid benefits as per the FMLA effective 5/29/07 (pm) through 6/28/07. (High School-Assistant Principal) |
| (d) | Steven Mate | Paid medical leave of absence using 23 personal illness days effective 5/21/07 through 6/30/07. (High School-Guidance Counselor) |
| (e) | Myrne Nelson | Extension of unpaid medical leave of absence with paid benefits as per the FMLA effective 5/23/07 through 6/30/07. (Union Avenue Middle School-Social Studies Teacher) |

PERSONNEL (continued)
June 20, 2007

- (f) Joseph Steele Paid medical leave of absence using 41 personal illness days effective 4/25/07 through 6/30/07. (Union Avenue Middle School-Social Studies Teacher)
- (g) Sharonda Wilson Paid maternity disability leave of absence using 10 personal illness days effective 9/4/07 through 9/17/07, followed by unpaid maternity disability leave of absence effective 9/18/07 through 10/12/07. (High School-Audio-Visual Technologist)
- (h) Lucia Schneck Extension of paid medical leave of absence using 21 personal illness days effective 6/1/07 through 6/29/07. (Administrative Office-Supervisor on Special Assignment)
- (i) Natacha La Fortune Unpaid maternity disability leave of absence with paid benefits as per the FMLA effective 5/30/07 through 6/30/07. (Pre-School Academy I-Pre-K Teacher)

Non Certificated

- (j) Rebecca Watford-Dunmore Paid medical leave of absence using 8 personal illness days effective 5/16/07 through 5/25/07. (University Six School- Security Officer)
- (k) Hyacinth Anthony Paid medical leave of absence using 8 personal illness days effective 5/9/07 through 5/18/07. (Superintendent's Office-Secretary)

PERSONNEL (continued)

June 20, 2007

- (l) Jessica Camacho-Moore Paid maternity disability leave of absence using 4 personal illness days effective 6/18/07 through 6/30/07. (Chancellor Avenue School-Paraprofessional)
- (m) Constance Collins Extension of unpaid childcare leave of absence without paid benefits effective 5/1/07 through 6/30/07. (Grove Street School-Paraprofessional)
- (n) David Thomas Extension of unpaid medical leave of absence without paid benefits effective 5/16/07 through 6/13/07. (Thurgood Marshall School-Night Custodian)
- (o) Corrine Hill Paid medical leave of absence using 1 personal business day, 2 personal illness days and 4.5 vacation days effective 5/21/07 through 5/31/07 (am), followed by unpaid medical leave of absence with paid benefits as per the FMLA effective 5/31/07 (pm) through 6/8/07. (Grove Street School-Security Officer)
- (p) Chelise Woodson Unpaid maternity disability leave of absence with paid benefits as per the FMLA effective 9/1/07 through 11/30/07. (Mt. Vernon Avenue School-Paraprofessional)

PERSONNEL (continued)
June 20, 2007

- (q) R. Catherine Steele Paid medical leave of absence using 18 personal illness days effective 5/7/07 through 6/1/07. (Administrative Office-Confidential Administrative Secretary to Assistant Superintendent)

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) Josephine LaVista Returned to work from paid medical leave of absence effective 4/16/07, changed from incorrect date of 4/23/07 previously approved at the 5/16/07 Board of Education meeting. (Berkeley Terrace School-Teacher)
- (b) Veronica York Returned to work from paid medical leave of absence effective 5/21/07. (University Middle School-Language Arts Literacy Facilitator)
- (c) Donald Salaam Returned to work from unpaid medical leave of absence effective 5/14/07. (University Middle School-Teacher)

PERSONNEL (continued)
June 20, 2007

Non-Certificated

- (d) Rebecca Watford-Dunmore Returned to work from paid medical leave of absence effective 5/29/07. (University Six-Security Officer)

- (e) Teresa Merchant Returned to work from unpaid medical leave of absence effective 6/11/07. (Madison Avenue School-Security Officer)

- (f) Donna Merchant Returned to work from unpaid medical leave of absence effective 5/7/07. (Mt. Vernon Avenue School-Security Officer)

- (g) Jeannetta Sanders Returned to work from unpaid medical leave of absence effective 5/14/07. (High School-Custodian)

- (h) Gwendolyn Murray Returned to work from paid medical leave of absence effective 5/23/07. (High School-Athletics Secretary)

- (i) Derrick Barker Returned to work from unpaid medical leave of absence effective 6/4/07. (High School-Custodian)

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

PERSONNEL (continued)

June 20, 2007

3. SUBSTITUTE TEACHING PERSONNEL

(a) Renewal of Substitute Teachers for the 2007-2008 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 2007/2008 school year:

Samuel Abdelsayed	Jennifer Bharrat	Adenna Daley
Ollie B. Adkins	Katie Blamahsah	Sabina Desrosiers
Michelle Adkins-Holden	Mary Boyce	Lilliam Diomande
Eucharia Akaagha	Dana W. Bozeman	Levard Donat
Robert L. Toussaint	Vera Brown	Shirlynn Shirley
Yemisi Akinyemi	Elaine Bryant	Richard Douglas
Clivland Allen	Kokhita Bulger	Georgette Ducasse
Lula Allen-McQuilkin	Jan Jerome Burgess	Cary Edwards
Grace Anedu	Warren Burgess	Francis Eloi
Ignatius Anonyuo	Priscilla Cabrera	Chinyere Emelle
Aereen Anyanwu	Claudette Cammock	Wesly Ertulien
Dolores Armstrong	Brenae Cammoh	Marsha Escalleire
Keith Arthur	Shinetta Campbell	Eric Essien
Charles Aryee	Danielle Carlos	Martine Fabien
Sandra Ayiwah	Lauren Casalino	Charisse Fenn
Marc Baltimore	Nadia Champagne	Vicky Floyd
Anna Thom	Joseph Chango	Adaeze Ekulide
Clarence Barbee	Caryne Charles	Richard Forfa
Mary A. Barner	David Chaves	Brenda Freeman
Milliness Barnes	Vedaly Chuck	Carol Freeman
Jermain Battle	Christine Cichocki	Kenneth Freeman
Melendy T Bellevue	Dolly Cadeau-Cobb	Ingrid Fullerton
Patrice Benn	Richard Coleman	Anthony Gallegos
Tyrone Benson	Priscilla Covington	Aliyyah Ware
Cynthia Berry	Eric Crespo	Jocelyne Gedone
Ann Bharrat	Lisa Crowley	Nicholas Giasullo
Maxine Cunnigham	Brandon Philpart-Tyson	Derby Wancique
Anselmo Girmonte	Muhammad S. Kahn	Nneamaka Q. Obasi
Joseph Gittens, Jr.	James Kieser	Feyikemi B. Oderanti
Barris Grant	Olushola Kuku	Obinta K. Obi
Kaydean Grant	Patrick Laguerre	Patrick N. Ogieva
David Gregory	Josy Lamour	Nikechi V. Ojibe
Madeline Hargrove	Herve Larose	Godfrey N. Okafor
Rafi Hargrove	Geneva Lewis	Uche Okolo
Regina Haynes	Pauline Lewis	Dieudonne Oliver

PERSONNEL (continued)

June 20, 2007

Lorenzo Hobbs
Mary Holmes
Cheryl Hooten
Natasha Houston
Joseph Howley
Jean Charles Hugues
Olayinka Idowu
Augusta Jacobs
Gordon Jacobs
Carol James
Oscar James
Frantz Janvier
Wikenson Jean Pierre
Geroge E. Johnson
Grenda L. Johnson
Lee Johnson
William Jordan, Jr.
Fabiola Josaphat
Avadale Khani
Debie V. Sabb
Hakeem Saleem
Rose Samuel
Roselinea T. Sanyaolubena
Franklin Saunders
Lylis Scott
Tameriah Townes
Monique Smalls
Lucy Smith
Ninja Smith
Yves Theodore
Roxanne Thomas
Shameeka Thomas
Cassandra R. Bazelais

Laila Little
Joyce Mallory
Charles Matara
Matthias Uzoaru
Denise McCoy
Sameeh McDonald
Felicia McMillian
Jennifer Meyer
Elvira Miller
Jeanette Mitchell
Nicole Mitchell
Barabara Motley
Carol Nemard-McNeil
Thelmon L. Newman
Yojana Neygandhi
Paul Nonez
Innocent i. Nworu
Kennedy Nyambi
Mabel Obasi
Stanton Washington
David Watkins
Marcelle Welcome
Ancin White
Lavette White
Larry Wilcox
Alicia Williams
Tiffany Williams
Willie M. Williams-Robinson
Neil Williamson
Verdia Wingate
Vanetha Wood-Stradford
Raymond Wright
LaShawn Gaylord-Zeno

Sameria O'Neil
Tope Osanyinlusi
Kelly Osborne
Abraham Osei-Wusu
Lola Osula
Ogechi Palmer
Prafula Patel
Marquita Perry
Jaquay Walls
Wilkerson Pierre
Tyrone Powell
Aaron Reed
Zenobia Reeds
Jamil Roberson
William Robinson
Daphne Williams
Yves Rodriguez
Brenda Rogers
Armand Roland
Joseph Walker
Matthias Uzoaru
Sabrina Howard
Chidiebere Ugwuh
Daniel C. Mbaeyi
Tameriah Townes
Constance Lantham
Barbara Todd
Ricky Thompson
Tara Zapata
Lovine Thompson
Tanya Yarrell
Marie Souffrant

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
June 20, 2007

(b) Building Substitute Teachers for the 2007/2008 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Building Substitute Teachers, effective for the 2007/2008 school year:

Priscilla Cabrera	\$125.00/day for days worked	Thurgood Marshall School account #15-120-100-101-0000-00- 08
Nadia Champagne	\$125.00/day for days worked	Florence Avenue School account #15-120-100-101-0000-00- 04
Jan Jerome Burgess	\$125.00/day for days worked	Chancellor Avenue Middle School account #15-120-100-101-0000-00- 03
Brandon Philpart-Tyson	\$125.00/day for days worked	Madison Avenue School account #15-120-100-101-0000-00- 07
Dan Tulino	\$125.00/day for days worked	Union Avenue Middle School account #15-130-100-101-0000-00- 11
Linda Feggans	\$125.00/day for days worked	Union Avenue Middle School account #15-130-100-101-0000-00- 11
Aliyyah Ware	\$125.00/day for days worked	Union Avenue Middle School account #15-130-100-101-0000-00- 11
Jean Hugh-Charles	\$125.00/day for days worked	Union Avenue Middle School account #15-130-100-101-0000-00- 11
Richard Coleman	\$125.00/day for days worked	Union Avenue Middle School account #15-130-100-101-0000-00- 11

PERSONNEL (continued)

June 20, 2007

Nathan Patterson	\$125.00/day for days worked	Union Avenue Middle School account #15-130-100-101-0000-00- 11
Tyrone Benson	\$125.00/day for days worked	University Elementary School account #11-130-100-101-0000- 0000-05
Ollie B. Adkins	\$125.00/day for days worked	University Elementary School account #11-130-100-101-0000- 0000-05

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Renewal of Substitute Security Guards for the 2007/2008 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 2007/2008. Payable from account #11-000-262-100-0000-00-00 :

Barbara Bradley	Leeroye Troy	Shantira Murphy
Korey Jones	Derrick Houston	Geraldine Hutchins
Wasira Porter	Adrienne Smith	Terrell Macon
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	Dana Harrington
Quetteline Lamour	Edna M. Adams	Quincy Bates
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
Stanley Edouard	Sean Duncan	Lachane Curry
Gary Dunbar	Nathaniel Cooper	Linda Spearman
Brenda Snow	Tisha Steen	Tykiyyah Baskerville-Shaw
Isabel Rivers	William Burford	Anthony Outlaw
Joseph Fredricks	Robert L. Whittle	Rubin Brewer
Kareemah Simmons	Quinta Young	Tywane King
Keith Foster	Karriem Anthony	Damon Battle

PERSONNEL (continued)

June 20, 2007

Lanotta Hannibal	Michelle Powell	Darryl Brown
Mercius Ridza	Ariel Medina	Quameria Edwards
Mohammed Elbanna	Maggie Powel	Tammy Brayboy
Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Kelvin Lane	Ellen Yarrell
Sheryl Byrd	Jocelyne Gordon	Alicia Donaldson
Angela Williamson	Jeanne Alfred	Mary Gass
Tahgryah Loyal	Annette Archer	Yvonne Osborne
Sheraldine Frazier	Amber Harris	Beverly Hawkins
Aquilla Lassiter	Khalilah Nunnally	Cathy Faison
Cherise Martin	Elton Floyd	Colleen Dancy
Efthimios Tserotas	Aesha Thomas	Sherena Brown
Charon Julien	Wilhelmina Foy	Antoine Decimus
Chastity Franklin	Tonye Yelverton	Tracey Wilkerson
Tyrone Francis	Kelvin Lane	Jennifer Seay
Antoine Decimus	Arether McNeil	Angela Goodwin
Gladys Morales	Robert L. Thomas	Terrance Ryan
Sheldon Hoyte	Yanira Lopez	Kent Toran
Sharie Brown	Rashonda Major	Jacqueline Lovett
Duane White	Blanca Contreras	Richard Davis
Marilyn Marrero	Martine Bozil	Ralph Lubin
Camilla Jones	Garrett Kearney, Jr.	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) Renewal of Substitute Custodians for the 2007/2008 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 2007/2008 school year. Payable from account #11-000-262-100-0000-00-00 :

Barbara Bradley	Leeroye Troy	Shantira Murphy
Korey Jones	Derrick Houston	Geraldine Hutchins
Wasira Porter	Adrienne Smith	Terrell Macon
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	Dana Harrington
Quetteline Lamour	Edna M. Adams	Quincy Bates

PERSONNEL (continued)

June 20, 2007

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
Stanley Edouard	Sean Duncan	Lachane Curry
Gary Dunbar	Nathaniel Cooper	Linda Spearman
Brenda Snow	Tisha Steen	Tykiyyah Baskerville-Shaw
Isabel Rivers	William Burford	Anthony Outlaw
Joseph Fredricks	Robert L. Whittle	Rubin Brewer
Kareemah Simmons	Quinta Young	Tywane King
Keith Foster	Karriem Anthony	Damon Battle
Lanotta Hannibal	Michelle Powell	Darryl Brown
Mercius Ridza	Ariel Medina	Quameria Edwards
Mohammed Elbanna	Maggie Powel	Tammy Brayboy
Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Kelvin Lane	Sheryl Byrd
Jocelyne Gordon	Alicia Donaldson	Ellen Yarrell
Angela Williamson	Jeanne Alfred	Mary Gass
Tahgryah Loyal	Annette Archer	Yvonne Osborne
Sheraldine Frazier	Amber Harris	Beverly Hawkins
Aquilla Lassiter	Khalilah Nunnally	Cathy Faison
Cherise Martin	Elton Floyd	Colleen Dancy
Efthimios Tserotas	Aesha Thomas	Sherena Brown
Charon Julien	Wilhelmina Foy	Antoine Decimus
Chastity Franklin	Tonye Yelverton	Tracey Wilkerson
Tyrone Francis	Kelvin Lane	Jennifer Seay
Antoine Decimus	Arether McNeil	Angela Goodwin
Gladys Morales	Robert L. Thomas	Terrance Ryan
Sheldon Hoyte	Yanira Lopez	Kent Toran
Sharie Brown	Rashonda Major	Jacqueline Lovett
Duane White	Blanca Contreras	Richard Davis
Marilyn Marrero	Martine Bozil	Ralph Lubin
Camilla Jones	Garrett Kearney, Jr.	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

June 20, 2007

(e) Substitute Breakfast/Lunch Aide for the 2007-2008 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Gladys Morales as a Substitute Breakfast/Lunch Aide at the pay rate of \$7.60 per hour, effective for the 2007/2008 school year. Acct.#11-000-262-100-0000-00-00

Barbara Bradley	Leeroye Troy	Shantira Murphy
Korey Jones	Derrick Houston	Geraldine Hutchins
Wasira Porter	Adrienne Smith	Terrell Macon
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	Dana Harrington
Quetteline Lamour	Edna M. Adams	Quincy Bates
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
Stanley Edouard	Sean Duncan	Lachane Curry
Gary Dunbar	Nathaniel Cooper	Linda Spearman
Brenda Snow	Tisha Steen	Tykiyyah Baskerville-Shaw
Isabel Rivers	William Burford	Anthony Outlaw
Joseph Fredricks	Robert L. Whittle	Rubin Brewer
Kareemah Simmons	Quinta Young	Tywane King
Keith Foster	Karriem Anthony	Damon Battle
Lanotta Hannibal	Michelle Powell	Darryl Brown
Mercius Ridza	Ariel Medina	Quameria Edwards
Mohammed Elbanna	Maggie Powel	Tammy Brayboy
Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Kelvin Lane	Sheryl Byrd
Jocelyne Gordon	Alicia Donaldson	Jennifer Seay
Angela Williamson	Jeanne Alfred	Mary Gass
Tahgryah Loyal	Annette Archer	Yvonne Osborne
Sheraldine Frazier	Amber Harris	Beverly Hawkins
Aquilla Lassiter	Khalilah Nunnally	Cathy Faison
Cherise Martin	Elton Floyd	Colleen Dancy
Efthimios Tserotas	Aesha Thomas	Sherena Brown
Charon Julien	Wilhelmina Foy	Antoine Decimus
Chastity Franklin	Tonye Yelverton	Tracey Wilkerson
Tyrone Francis	Kelvin Lane	

PERSONNEL (continued)

June 20, 2007

Antoine Decimus	Arether McNeil	Angela Goodwin
Gladys Morales	Robert L. Thomas	Terrance Ryan
Sheldon Hoyte	Yanira Lopez	Kent Toran
Sharie Brown	Rashonda Major	Jacqueline Lovett
Duane White	Blanca Contreras	Richard Davis
Marilyn Marrero	Martine Bozil	Ralph Lubin
Camilla Jones	Garrett Kearney, Jr.	Ellen Yarrell

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) Substitute Bus Aides for the 2007-2008 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 \$11.29 per hour, effective for the 2007/2008 school year. Payable from account #11-000-270-161-0009-0036:

Barbara Bradley	Leeroye Troy	Shantira Murphy
Korey Jones	Derrick Houston	Geraldine Hutchins
Wasira Porter	Adrienne Smith	Terrell Macon
Akiwande Abimobola	Ilyr 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	Dana Harrington
Quetteline Lamour	Edna M. Adams	Quincy Bates
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
Stanley Edouard	Sean Duncan	Lachane Curry
Gary Dunbar	Nathaniel Cooper	Linda Spearman
Brenda Snow	Tisha Steen	Tykiyyah Baskerville-Shaw
Isabel Rivers	William Burford	Anthony Outlaw
Joseph Fredricks	Robert L. Whittle	Rubin Brewer
Kareemah Simmons	Quinta Young	Tywane King
Keith Foster	Karriem Anthony	Damon Battle
Lanotta Hannibal	Michelle Powell	Darryl Brown
Mercius Ridza	Ariel Medina	Quameria Edwards

PERSONNEL (continued)

June 20, 2007

Mohammed Elbanna	Maggie Powel	Tammy Brayboy
Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Kelvin Lane	Sheryl Byrd
Jocelyne Gordon	Alicia Donaldson	Ellen Yarrell
Angela Williamson	Jeanne Alfred	Mary Gass
Tahgryah Loyal	Annette Archer	Yvonne Osborne
Sheraldine Frazier	Amber Harris	Beverly Hawkins
Aquilla Lassiter	Khalilah Nunnally	Cathy Faison
Cherise Martin	Elton Floyd	Colleen Dancy
Efthimios Tserotas	Aesha Thomas	Sherena Brown
Charon Julien	Wilhelmina Foy	Antoine Decimus
Chastity Franklin	Tonye Yelverton	Tracey Wilkerson
Tyrone Francis	Kelvin Lane	Jennifer Seay
Antoine Decimus	Arether McNeil	Angela Goodwin
Gladys Morales	Robert L. Thomas	Terrance Ryan
Sheldon Hoyte	Yanira Lopez	Kent Toran
Sharie Brown	Rashonda Major	Jacqueline Lovett
Duane White	Blanca Contreras	Richard Davis
Marilyn Marrero	Martine Bozil	Ralph Lubin
Camilla Jones	Garrett Kearney, Jr.	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) Renewal of Substitute Secretaries for the 2007/2008 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Secretaries at the pay rate of \$11.25 per hour, effective for the 2007/2008 school year. Payable from account #11-000-230-100-0000-00-00.

Sherena Brown	Najah Dupree	LouNell Smith
Barbara Crone	Colleen Dancy	Bernadette Thezy
Tahgryah Loyal	Nathan Patterson	Melissa Reid
Victoria Carattini	Ebony McKallister	Carolyn Simon

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
June 20, 2007

(h) Renewal of Substitute Paraprofessionals for the 2007/2008 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Paraprofessionals at the pay rate of \$76.60 per day, effective for the 2007/2008 school year: Payable from account ##11-000-230-100-0000-00-00.

Silas Robinson
Rashonda Major

Maria Andujar
Nathan Patterson

Amber Harris

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) Daria Shoemaker, World Language Teacher, High School, retirement effective 6/1/07. (DOH 9/1/72)
- (b) Lynn Molinari, Computer Teacher, University Middle School, retirement effective 7/1/07. (DOH 9/1/77)

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

Non-Certificated

- (c) John DAcosta, Custodian, Chancellor Avenue School, retirement effective 7/1/07. (DOH 4/20/95)

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

PERSONNEL (continued)
June 20, 2007

Resignations

Certificated

- (d) Alcillena Wilson, 4th Grade Teacher, Madison Avenue School, effective 6/30/07.
- (e) Shawnt'a Williams, Social Worker, Special Services Department, effective 6/30/07.

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

Non-Certificated

- (f) Cynthia O'Neal-Edwards, Paraprofessional, University Middle School, effective 6/30/07.
- (g) Rakia Simpkins, Paraprofessional, Chancellor Avenue School, effective 6/30/07.

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, for the 2007/2008 school year, effective as indicated:

Certified

- (a) Jason Korski, Art Teacher, Thurgood Marshall School, at an annual salary of \$44,395, Step 2, BA Level, Rutgers University, effective 9/1/07, payable from account #15-120-100-101-0000-00-08. Replacing Lara Tilley.
- (b) Cheryl Banks, School Psychologist, Special Services Department, at an annual salary of \$54,609, Step 9, 6th Year Level, Seton Hall University, effective 9/1/07, payable from account # 11-000-219-104-0000-00-25.
- (c) Tricia Rampersad, Guidance Counselor, Chancellor Avenue School, at an annual salary of \$52,158, Step 8, 6th Year Level, New Jersey City University, effective 9/1/07, payable from account #15-120-100-101-0000-00-03 . Replacing Janice Cohen.

PERSONNEL (continued)

June 20, 2007

- (d) Wesly Ertulien, Mathematics Teacher, High School, at an annual salary of \$45,670, Step 3, BA Level, Montclair State University, effective 9/1/07, payable from account #15-140-100-101-0000-00-12. Replacing Velaria Brown-Gardner.
- (e) Veronica Murillo, Pre-K Teacher, Pre-School Academy I, at an annual salary of \$44,795, Step 4, BA Level, New Jersey City University, effective 9/1/07, payable from account #20-211-100-101-0000-03-00.
- (f) Andrea Figueroa, Pre-K Teacher, Pre-School Academy I, at an annual salary of \$44,395, Step 2, BA Level, Kean University, effective 9/1/07, payable from account #20-211-100-101-0000-03-00.
- (g) Cierra Burns, Social Studies Teacher, University Middle School, at an annual salary of \$44,795, Step 4, BA Level, Bloomfield College, effective 9/1/07, payable from account #15-130-100-101-0000-00-10.
- (h) Taasha Hill, Pre-K Teacher, Pre-School Academy I, at an annual salary of \$44,795, Step 4, BA Level, Morgan State University, effective 9/1/07, payable from account #20-211-100-101-0000-03-00.
- (i) Jill Price, 1st Grade Teacher, Chancellor Avenue South School, at an annual salary of \$67,790, Step 12, MA Level, Fordham University, effective 9/1/07, payable from account #15-120-100-101-0000-00-03.
- (j) Suzette Thomas, Pre-K Teacher, Pre-School Academy I, at an annual salary of \$45,695, Step 7, BA Level, Kean University, effective 9/1/07, payable from account #20-211-100-101-0000-00-03.
- (k) Cherie Marie Kacprowicz, Guidance Counselor, Grove Street School, at an annual salary of \$63,057, Step 11, 6th Year Level, Seton Hall University, effective 9/1/07, payable from account #15-120-100-101-0000-00-06. Replacing Loraine Woods.
- (l) LaWanda Shorter, 1st Grade Teacher, Chancellor Avenue South School, at an annual salary of \$45,470, Step 2, MA Level, Georgia Southern University, effective 9/1/07, payable from account #15-120-100-101-0000-00-03.
- (m) Shiva Ameri, Pre-K Teacher, Pre-School Academy I, at an annual salary of \$45,395, Step 6, BA Level, New Jersey City University, effective 9/1/07, payable from account #20-211-100-101-0000-00-03.

PERSONNEL (continued)

June 20, 2007

- (n) Kenneth Fink, Mathematics Teacher, Union Avenue Middle School, at an annual salary of \$44,595, Step 3, BA Level, Hiram College, effective 9/1/07, payable from account #15-130-100-101-0000-00-11. Replacing Hugh Storey's.
- (o) Rakia Simpkins, 2nd Grade Teacher, Chancellor Avenue South School, at an annual salary of \$46,470, Step 6, MA Level, Ramapo College, effective 9/1/07, payable from account #15-120-100-101-0000-00-03. Replacing Patricia Bernardi.
- (p) Susan Figueiredo, Pre-K Teacher, Pre-School Academy I, at an annual salary of \$44,795, Step 4, BA Level, Kean University, effective 9/1/07, payable from account #20-211-100-101-0000-03-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Bargaining

- (q) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Keisha Ingram as Administrative Payroll Assistant, Business Office, Non-Bargaining, at an annual salary of \$30,000, effective 5/17/07 – 6/30/07, payable from account #11-000-251-100-0000-00-31

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (r) Khalilah Nunnally, A-10-Register Clerk, Chancellor Avenue South School, at an annual salary of \$23,245, Step 4, effective 6/21/07- 6/30/07, payable from account #15-000-240-105-0000-00-05. Replacing Valencia Perkins.
- (s) La Tonya Jones, Paraprofessional, Chancellor Avenue School, at an annual salary of \$17,772, Step 4, effective 9/1/07, payable from account #15-190-100-106-0000-00-03. Replacing Raquia Simpkins.
- (t) Carol Nemard-McNeil, Parent Coordinator, Chancellor Avenue South School, at an annual salary of \$23,762, effective 9/1/07, payable from account #15-000-211-100-0000-00-05. Replacing Vicky Widman.

PERSONNEL (continued)

June 20, 2007

- (u) Efthimios Tserotas, Bus Aide, Transportation Department, at an annual salary of \$9,152, Step 1, effective 6/21/07 – 6/30/07, payable from account #11-000-270-161-0009-00-36. Replacing John Gramby.
- (v) Marc Settle, Custodian (nights), University Elementary School, at an annual salary of \$26,015, Step 7, effective 7/1/07, payable from account #11-000-262-100-0000-01-34. Replacing Eugene McKenzie.
- (w) Ariel Medina, Custodian, Pre-School Academy I, at an annual salary of \$26,015, Step 7, effective 7/1/07, payable from account #11-000-262-100-0000-01-34. Replacing Hayden Roberts.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- (x) Breakfast/Lunch Aides/Florence Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following personnel for Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, effective 9/1/07, payable from account #11-000-262-100-0000-00

Breakfast Aide

Karen Richardson

Lunch Aides

Gregoire Ilderis
Firodaliza Ramirez
Karen Richardson
Norma Santoni
Nakima Wilcher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

June 20, 2007

(y) Breakfast/Lunch Aides/Mt. Vernon Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following personnel for Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, effective 9/1/07, payable from account ##11-000-262-100-0000-00

Breakfast/Lunch Aides

Lunch Aides Only

Darlene Brown
Joseph White
Marie White
Ellen Yarrell

Annette Archer
Lois Best
Rebecca Goode
Betty Hamilton

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(z) Breakfast/Lunch Aides/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following personnel for Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, effective 9/1/07, payable from account #11-000-262-100-0000-00-36.

Breakfast/Lunch Aides

Sheryl Byrd
Carmen Jones
Yanira Lopez
Patricia Wynn

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

June 20, 2007

(aa) Summer Youth 2007 Workers

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following local youth for summer work, having successfully met the requirements for employment, and shall be employed from 7/9/07 through 8/24/07, seven (7) week at a rate of \$8.00 per hour for 30 hours per week, payable from account #11-000-261-100-0009-00-34::

Aaron Thomas	Hector J. Nunez	Randy Burgess
David Greer	Clinton Oliver	Zachiah M. Smith
Ameera Dupree	Ameer Dupree	Quadree A. Holman
Keyana Armstead	Takiya Johnston	Michael Major Jr.
Evan J. Baytops	Bryan Duquid	Jennifer Damiano
Deidre Marsette	Devin Nelson	Jasmine Dixon
Mariah Johnson	Ashley N. Johnson	Devante Bradley
Danielle Spears	Tyree Thomas	Alisha Gibbs-Reid
Nicholas Beckford	Rocalu Darius	Najee Hudley
Zahliah-Joy Figueroa	Danielle Brantley	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. CONTRACT RENEWALS FOR THE 2007/2008 SCHOOL YEAR

Custodial

Central Office

Marcial Cruz (days)

Berkeley Terrace

Ashton Spencer (nights)

Dorothy Poole (days)

Tyrone Fisher (days)

Chancellor Avenue

Zondra Perez (days)

Silas Robinson (nights)

Marcel Ceus (days)

Gary Grant (days)

Sylvester Sanders (nights)

Gwendolyn Henderson (nights)

Florence Avenue

Arsenio Martinez (Head Custodian)

Edinge Julien (days)

Steve Curry (nights)

Grove Street

Eric Frazier (Head Custodian)

Eddie Lyken (days)

Rashonna Ransom (days)

Renford Facey (nights)

William Hallman (days)

Joseph Thelusca (days)

Rahneisha Goode (days)

PERSONNEL (continued)

June 20, 2007

Mt. Vernon Avenue

Robert Rezzonico (Head Custodian)
Evaristo Miranda (days)
Arthur Gregory (nights)
Johnnie Brooker (days)
Felicia Halton (nights)

Union Avenue Middle

Hector Acevedo (Head Custodian)
Rodney Bell (nights)
Jose Cargua (days)
Enrique Guevara (nights)
Hayden Raberts (nights)
Lizzie Waldron (nights)
Jeanetta Sanders (nights)
Domingo Acevedo (days)
Hamid Hall (days)

High School

Henribenson Jules (Head Custodian)
Paul Gaynor (Assis. Head Cust. - nights)
Emmanuel Brasier (days)
Veronica Cannon (days)
Daniel Coello (nights)
Anthony Sims (nights)
Vibert Eversly (nights)
Michael Wells (nights)
Pierre Joseph (days)
Luis Gonzalez (days)
Kenneth Lowery (days)
William Burford (days)
Jorge Martinez (nights)
Dandelina Morales (days)
Wade Wilcher (days)
Ivy Bennett (days)
Gaspare Vasile (days)
Ancin White (nights)
Derrick Barker (nights)
Gesner Ricelin (days)

Madison Avenue

Edd Jones (Head Custodian)
Denis Berry (nights)
Nathaniel Nichols (days)
Charles Pridgen (days)
James Adams (nights)

Thurgood Marshall

Donna Frazier (Head Custodian)
Diomedee Cruz (days)
Clerveus Casseus (days)
Renee Harroll (days)
Jacob Benjamin (nights)
Qasim Salaam (nights)
David Thomas (nights)

University Middle

Randolph Scales (Head Custodian)
Antonio Cortes (days)
Renee Rice (days)
Hassan Cottle (days)
Charles Felton (nights)
Renee Dickerson (nights)
Scott McLean (days)
Markeith Robinson (nights)
Robert Tuddles (days)
Wifredo Rodriguez (days)
Marlon Goode (days)
Phil Booker (swing shift)

Early Childhood-Clinton Avenue

Maria Padua (days)

Early Childhood-Howard Street

Marcus Laws (days)

University Six

Zorana Figueroa (Head Custodian)
Kecia Brown (days)
Bernard Noel (days)
Kinard Lynch (nights)

PERSONNEL (continued)

June 20, 2007

Augusta School

Dannie Freeman (Head Custodian)

Michael Daugherty (days)

Annette Willis (days)

Ernest Thomas (nights)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

7. REASSIGNMENT/TRANSFER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the reassignment/transfer of the listed personnel, effective for the 2007/2008 school year, at the indicated positions and locations:

Certificated

- (a) Marixa Perez, 3rd Grade Teacher, Florence Avenue School to Computer Teacher, Florence Avenue School, no change in salary, payable from account #15-000-222-104-0000-00-04. Replacing Dominique Barthole.
- (b) Frantz Meronvil, Mathematics Teacher, High School to Mathematics Facilitator, High School, no change in salary, payable from account #15-000-221-104-0000-00-12. New position.
- (c) Sarah Sutton, Language Arts Literacy Teacher, High School to Language Arts Literacy Facilitator, High School, no change in salary, payable from account #15-000-221-104-0000-00-12. New position.
- (d) Robin Bartee, Language Arts Literacy Teacher, High School to Facilitator, High School, , no change in salary, payable from account #15-000-221-104-0000-00-12. Replacing Shirley Dutton.
- (e) Christine Schoustra, 2nd Grade Teacher, Florence Avenue School to Basic Skills Teacher, Florence Avenue School, no change in salary, payable from account #15-120-100-101-0000-00-07 Replacing JoAnn Giunta.
- (f) Judith Diamond, 2nd Grade Teacher, Florence Avenue School to Basic Skills Teacher, Florence Avenue School, no change in salary, payable from account # #15-120-100-101-0000-00-07 Replacing Joan Grausam.

PERSONNEL (continued)

June 20, 2007

- (g) Marianne Serratelli, Physical Education Teacher, University Middle School to Physical Education Teacher, Chancellor Avenue School, no change in salary, payable from account #15-120-100-101-0000-00-03. Replacing Susan Barton.
- (h) Donna Beck, 7th Grade Language Arts Literacy Teacher, University Middle School to 5th Grade Teacher, Chancellor Avenue South School, no change in salary, payable from account #15-120-100-101-0000-00-03. Replacing Raymond Jean-Paul.
- (i) Tychawn Jean, 1st Grade Teacher, Madison Avenue School to Master Teacher, Early Childhood Department, no change in salary, payable from account #20-211-100-101-0000-03-00. Replacing Patricia Mobley.
- (j) Nancy MacGeorge, Language Arts Literacy Facilitator, Berkeley Terrace School to Master Teacher, Early Childhood Department, no change in salary, payable from account #20-211-100-101-0000-03-00. Replacing Ramato Choma.
- (k) Antonia Torres, ESL Teacher, Augusta School to ESL Teacher University Elementary School, payable from account #15-120-100-101-0000-00-05 no change in salary.
- (l) Daniel Dukess, Guidance Counselor, Augusta School to Guidance Counselor, University Elementary School, payable from account #15-120-100-101-0000-00-05 no change in salary.
- (m) Jacqueline Ray-Edwards, Health & Social Services Coordinator, Augusta School to Health & Social Services Coordinator, University Elementary School, payable from account #15-120-100-101-0000-00-05 no change in salary.
- (n) Judith D'Alessio-Flanagan, Language Arts Literacy Specialist, Augusta School to Language Arts Literacy Specialist, University Elementary School, payable from account #15-120-100-101-0000-00-05 no change in salary.
- (o) April Magee, Math Specialist, Augusta School to Math Specialist, University Elementary School, payable from account #15-120-100-101-0000-00-05 no change in salary.
- (p) Ruby Robinson, Facilitator, Augusta School to Facilitator, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (q) Deborah Hayes, School Nurse, Augusta School to School Nurse, University Elementary School, payable from account #15-120-100-101-0000-00-05 , no change in salary.
- (r) Jessica Wieser, Art Teacher, Augusta School to Art Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05 , no change in salary.

PERSONNEL (continued)

June 20, 2007

- (s) Aneesah Martin, Basic Skills Teacher, Augusta School to Basic Skills Teacher University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (t) Annie Mc Lucas, Basic Skills Teacher, Augusta School to Basic Skills Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (u) Yocasta Guzman, Kindergarten Teacher, Augusta School to Kindergarten Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (v) Renelle Mayel-Deronet, Kindergarten Teacher, Augusta School to Kindergarten Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (w) Mary Mazauskas, Kindergarten Teacher, Augusta School to Kindergarten Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (x) Linda Johnson-Battle, 1st Grade Teacher, Augusta School to 1st Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (y) Elizabeth Stewart, 1st Grade Teacher, Augusta School to 1st Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (z) Suzanne Trainor, 1st Grade Teacher, Augusta School to 1st Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (aa) Diane Donald, Kindergarten Teacher, Madison Avenue School to 1st Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (bb) Mildred Chandler, 2nd Grade Teacher, Augusta School to 1st Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (cc) Rose Nirva Magny, 2nd Grade Teacher, Augusta School to 2nd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (dd) Jouette Smith, 2nd Grade Teacher, Augusta School to 2nd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ee) Keith Perkins, 2nd Grade Teacher, Madison Avenue School to 2nd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ff) Zita Barbosa, 3rd Grade Teacher, Augusta School to 3rd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (gg) Nickarson Nicolas-Paul, 3rd Grade Teacher, Augusta School to 3rd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (hh) Linda Rinaldi, 3rd Grade Teacher, Augusta School to 3rd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ii) Matilda Wilson, 4th Grade Teacher, Madison Avenue School to 3rd Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (jj) Lucille Fraumeni, 4th Grade Teacher, Augusta School to 4th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (kk) Patricia Meeker, 4th Grade Teacher, Augusta School to 4th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ll) Joseph Reynolds, 4th Grade Teacher, Augusta School to 4th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (mm) Mona Connely, Mathematics Teacher, University Middle School to 4th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (nn) Michael Szwczyk, Science Teacher, University Middle School to 5th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (oo) Kenneth Rienits, 5th Grade Teacher, Augusta School to 5th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (pp) Annette Wilson, 5th Grade Teacher, Augusta School to 5th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (qq) Deborah Steele, Mathematics Teacher, University Middle School to 5th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (rr) Judy Leibowitz, 5th Grade Teacher, Madison Avenue School to 5th Grade Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ss) Michael Groop, Music Teacher, Augusta School to Music Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (tt) Jeffrey Edmonds, Physical Education Teacher, Augusta School to Physical Education teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (uu) William Kazdoba, Computer Teacher, Augusta School to Computer Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (vv) Nirsy Delos Santos, World Language Teacher, Augusta School to World Language Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ww) Robert Osieja, Technology Coordinator, Augusta School to Technology Coordinator, Chancellor Avenue South, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (xx) Talisha Jones, Kindergarten Teacher, Chancellor Avenue School to Kindergarten Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (yy) Gwen Barnes, Kindergarten Teacher, Chancellor Avenue School to Kindergarten Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (zz) Vilma Charlery, Kindergarten Teacher, Chancellor Avenue School to Kindergarten Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (aaa) Vivian Bell, 2nd Grade Teacher, Chancellor Avenue School to 2nd Grade Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (bbb) Faith Cavanagh, 3rd Grade Teacher, Chancellor Avenue School to 3rd Grade Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (ccc) Vernot Dorsaint, 3rd Grade Teacher, Chancellor Avenue School to 3rd Grade Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (ddd) Sherry Zonis, 4th Grade Teacher, Chancellor Avenue School to 4th Grade Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (eee) Latrel Dortch, 5th Grade Teacher, Chancellor Avenue School to 5th Grade Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (fff) Fred Kettrell, Prep Teacher, Chancellor Avenue School to Prep Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (ggg) Yolanda Grice, PT Vocal Music Teacher, Chancellor Avenue School to PT Vocal Music Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (hhh) Tawana DeLoach, Health & Social Services Coordinator, University Six School to Health & Social Services Coordinator, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (iii) Dorothy Hawkins, Facilitator, University Six School to Facilitator, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (jjj) JoAnn Clark-Stein, Computer Teacher, University Six School to Computer Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (kkk) Lucy Webster, ESL/ELL Teacher, University Six School to ESL/ELL Teacher, Florence Avenue School, payable from account #15-120-100-101-0000-00-04, no change in salary.
- (lll) Wayland Allrich, Discipline/Attendance Counselor, University Six School to Discipline/Attendance Counselor, Union Avenue Middle School, payable from account #15-0000-211-100-0000-00-11, no change in salary.
- (mmm) Jonathan Urpsis, Guidance Counselor, University Six School to Guidance Counselor, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (nnn) Mary Ellen Gibson, School Nurse, University Six School to School Nurse, Mt. Vernon Avenue School, payable from account #15-0000-213-100-0000-00-09, no change in salary.
- (ooo) Laurel Haizel, Social Studies Teacher, University Six School to Social Studies Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (ppp) David Pinckney, Social Studies Teacher, University Six School to Social Studies Teacher, Union Avenue Middle School, payable from account #15-130-100-0000-00-11, no change in salary.
- (qqq) Thomas Anton, Science Teacher, University Six School to Science Teacher, Union Avenue Middle School, payable from account #15-130-100-0000-00-11, no change in salary.
- (rrr) Joanne Cataline, Language Arts Literacy Specialist, University Six School to Language Arts Literacy Specialist, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (sss) Niambi Brice, Language Arts Literacy Teacher, University Six School to Language Arts Literacy Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (ttt) Renee Emami, Language Arts Literacy Teacher, University Six School to Language Arts Literacy Teacher, Union Avenue Middle School, payable from account #15-130-100-0000-00-11, no change in salary.
- (uuu) Marcia Gaskins-Slueue, Language Arts Literacy Teacher, University Six School to Language Arts Literacy Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (vvv) Sheila Labbe-Louis, Language Arts Literacy Teacher, University Six School to Language Arts Literacy Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (www) Gerald Audige, Mathematics Teacher, University Six School to Mathematics Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (xxx) Guy Batchelder, Mathematics Teacher, University Six School to Mathematics Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (yyy) Velaria Brown-Gardner, Basic Skills Mathematics Teacher, University Six School to Basic Skills Teacher, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (zzz) Lidia Chomick, Language Arts Literacy Teacher, University Six School to Language Arts Literacy Teacher, Union Avenue Middle School, payable from account #15-130-100-0000-00-11, no change in salary.
- (aaaa) Barbara Diaz-Menza, Mathematics Teacher, University Six School to Mathematics, Union Avenue Middle School, payable from account #15-130-100-0000-00-11, no change in salary.
- (bbbb) Kiran Kalia, Mathematics Teacher, University Six School to Mathematics Teacher, University Middle School, payable from account #15-130-100-0000-00-10 no change in salary.
- (cccc) Renee Nixon, Math Specialist, University Six School to Math Specialist, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (dddd) Rosanne Teer, Vocal Music Teacher, University Six School to Vocal Music Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (eeee) Peter Kull, Physical Education Teacher, University Six School to Physical Education Teacher, Union Avenue Middle School, payable from account #15-130-100-0000-00-11, no change in salary.
- (ffff) Denise Antonazzi, Special Education Teacher, University Six School to Special Education Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (gggg) Tiffany Baskerville, Science Teacher, University Six School to Science Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (hhhh) Michael Finnegan, Science Teacher, University Six School to Science Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (iiii) Kristin O'Connor, Social Studies Teacher, University Six School to Social Studies Teacher, University Middle School, payable from account #15-130-100-0000-00-10 no change in salary.
- (jjjj) Jabir Wadud, Social Studies Teacher, University Six School to Social Studies Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (kkkk) Delores Abernathy, Special Education Teacher, University Six School to Special Education Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (llll) Jacqueline Lokko, Special Education Teacher, University Six School to Special Education Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (mmmm) Tara Murtha, Art Teacher, University Six School to Art Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (nnnn) Kenny Francois, World Language Teacher, University Six School to World Language, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (oooo) Charity Ezeji, Special Education Teacher, University Six School to Special Education Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (pppp) Barbara Skoczylas, Technology Coordinator, University Six School to Technology Coordinator, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (qqqq) Patricia Logan-Ali, Computer Teacher, Thurgood Marshall School to Computer Teacher, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (rrrr) Albetty Alexander, 5th Grade Teacher, Madison Avenue School to 5th Grade Teacher, Thurgood Marshall School, payable from account #15-120-100-101-0000-00-08, no change in salary.
- (ssss) Subuola Tayo-Belgun, Special Education Teacher, Thurgood Marshall School to Special Education Inclusion Teacher, Pre-School Academy I, payable from account #20-211-100-106-0000-00-00, no change in salary.
- (tttt) Miriam Abrador, Special Education Teacher, Thurgood Marshall School to Special Education Inclusion Teacher, Pre-School Academy I, payable from account #20-211-100-106-0000-00-00, no change in salary.
- (uuuu) David Erdos, Special Education Teacher, Grove Street School to Special Education Teacher, Berkeley Terrace School, payable from account #15-120-100-101-0000-00-02, no change in salary.
- (vvvv) Anna Diaz, Special Education Teacher, Union Avenue Middle School to Special Education Teacher, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.

Non-Certificated

- (wwww) Vyundra Anderson, Paraprofessional, Augusta School to Paraprofessional, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (xxxx) Yardley George-Obonna, Paraprofessional, Augusta School to Paraprofessional, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (yyyy) Kenya Hill, Paraprofessional, Augusta School to Paraprofessional, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (zzzz) Iris Lozano, Paraprofessional, Augusta School to Paraprofessional, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (aaaaa) Adeline Rodriguez, Paraprofessional, Augusta School to Paraprofessional, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (bbbbb) Irma Soto, Paraprofessional, Augusta School to Paraprofessional, Pre-School Academy I, payable from account # 20-211-100-106-0000-00-00, no change in salary.

PERSONNEL (continued)

June 20, 2007

- (cccc) Asi Anwan, Parent Coordinator, Augusta School to Parent Coordinator, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (dddd) Diana Ramirez, Register Clerk, Augusta School to Register Clerk, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (eeee) Elisha Jones, Secretary, Augusta School to Secretary, University Elementary School, payable from account #15-120-100-101-0000-00-05, no change in salary.
- (ffff) Tawana Hampton, Paraprofessional, University Six School to Paraprofessional, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (gggg) Felicia Mitchell, Paraprofessional, University Six School to Paraprofessional, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (hhhh) Nelson Wancique, Paraprofessional, University Six School to Paraprofessional, University Middle School, payable from account #15-130-100-0000-00-10, no change in salary.
- (iiii) Andria Donaldson, 10 Month Secretary, University Six School to 10 Month Secretary, Chancellor Avenue South School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (jjjj) Valerie Stone, Paraprofessional, Out of District to Paraprofessional, University Elementary School, payable from account #15-120-100-101-0000-00-13, no change in salary.
- (kkkk) Mikal Lawson, Security Officer, University Six School to Security Officer, Pre-School Academy I, effective 7/1/07, payable from account #11-000-262-100-0000-00-00, no change in salary.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

8. APPROVAL OF STAFF SALARIES FOR 2007/2008 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the reappointments of district staff (list of personnel maintained in Board Secretary's Office) for the 2007/2008 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
June 20, 2007

9. SUMMER SCHOOL PROGRAMS

(a) Summer Curriculum Writers- Gifted & Talented (K-12) – Office Of Government Programs

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the following Gifted & Talented teachers to write a Gifted and Talented Curriculum during July/August, 2007. Each teacher will be compensated at the contractual rate of \$35.00 per hour not to exceed forty hours or \$1,400.00 per teacher payable via Fund 20 Account 20-231-100-100-0000-00-00 for a total expenditure of \$4,200.00 adjustments to stipend per hour may have to be made pending contractual negotiations.

Susan Susskind	-	Mt. Vernon Avenue Elementary
Patricia Simo	-	Madison Avenue Elementary
Maureen Jasovsky	-	Union Avenue Middle School

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Summer NCLB Compliance – Office Of Government Programs

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the hiring of the following teachers to work in the Office of Government Programs during July/August, 2007 for the purpose of preparing NCLB documentation relative to: Parental letters, SES Services, Grant writing, report preparation and data collection, and Test analysis. Each teacher will work fifty hours and be compensated as per the collective bargaining agreement of \$35.00 per hour payable via Fund 20 account 20-231-100-100-0000-00-00 not to exceed \$1,750.00 per teacher for a total amount not to exceed \$5,250.00. Teacher compensation may change pending current contract negotiations.

Myrna Licks	-	Office of Government Programs
Elaine Koslowski	-	Office of Government Programs
Chantal Derisse	-	Office of Government Programs

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

June 20, 2007

(c) Title I Enrichment Summer School K-5 – Office Of Government Programs

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following certified/non-certified personnel to the 2007 Title I Enrichment Summer School for grades K-5 to be held at Florence Avenue Elementary School. The program will be in operation from 7/5/07 through 8/8/07 five hours per day from 8:15AM to 1:15PM, Monday – Friday, for a total of 125 hours. Certified staff will be compensated \$35.00 per hour as per the collective bargaining agreement not to exceed 125 hours totaling \$4,375.00 per teacher. Non-certified staff will be compensated \$18.00 per hour not to exceed 125 hours, totaling \$2, 250.00 per non-certified support staff. Total program cost not to exceed \$110,125. Adjustments to the stipends per hour for certified/non-certified staff may have to be made pending contractual negotiations. The program will be funded via Fund 20 from the following accounts:

20-235-100-100-0000-00-00	Title I SIA
20-237-100-100-0000-00-00	Title I SIA C/O
20-235-200-200-0000-00-00	Title I SIA
20-237-200-200-0000-00-00	Title I SIA C/O
20-235-200-100-0000-00-00	Title I SIA
20-237-200-100-0000-00-00	Title I SIA C/O

Be advised that the district will provide transportation to and from Florence Avenue School. Compensation for support staff for bus drivers/bus aides will also be derived from the above accounts.

Teaching Staff

K.	1. Ivonne Ortiz	-	Berkeley Terrace Elementary
	2. Nicole L. Smith	-	Chancellor Avenue Elementary
1 st	1. Serenia Redmond	-	Mt. Vernon Avenue Elementary
	2. Lauren A. Bond	-	Berkeley Terrace Elementary
2 nd	1. Yanique Rolingson	-	Madison Avenue Elementary
	2. Daryl Schneider	-	Madison Avenue Elementary
3 rd	1. Fayette K. Weatherington	-	Florence Avenue Elementary
	2. Evelyn L. Simmonds	-	Mt. Vernon Avenue Elementary
4 th	1. April Magee	-	Augusta Street Elementary
	2. Shayna K. Scott	-	Thurgood Marshall Elementary
5 th	1. Ana Diaz	-	Union Avenue Middle School
	2. Glenn Nier	-	Grove Street Elementary

PERSONNEL (continued)

June 20, 2007

- ESL 1. Marva McIntosh Ramsay - Grove Street Elementary
2. Marc Antoine Gaston - Grove Street Elementary

Support Staff

Guidance Counselors

- Monique Perkins - Union Avenue Middle School
Pat Dowd - Berkeley Terrace Elementary School
Harriet Casmus - Mt. Vernon Avenue Elementary

School Nurses

- Carmen Howard - Thurgood Marshall Elementary
Cynthia E. Samuel - Grove Street Elementary

Secretaries

- Victoria Barrone - Chancellor Avenue Elementary
Kendra Christian - Madison Avenue Elementary
Kim Williams-Spann - Florence Avenue School

Para Professionals

- Kelly Hunter - Chancellor Avenue Elementary
Marcey Uzzell - Chancellor Avenue Elementary
Genel Balkum - Union Avenue Middle School
Helen Smith - Irvington High School
Kim Thompson - Berkeley Terrace Elementary
Irma Soto - Augusta Street Elementary

Lunch Monitors

- Valerie Spears - Madison Avenue Elementary
Mary Dawkins - Thurgood Marshall Elementary
Amirah F. Amatur Rashid - Madison Avenue Elementary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
June 20, 2007

(d) Title I Enrichment Summer School Grades 6-8 – Office Of Government Programs

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following certified/non-certified personnel to the 2007 Title I Enrichment Summer School for grades 6-8 to be held at University Middle School/Union Avenue Middle School. The program will be in operation from 7/5/07 through 8/8/07 five hours per day from 8:15AM to 1:15PM, Monday – Friday, for a total of 125 hours. Certified staff will be compensated \$35.00 per hour as per the collective bargaining agreement not to exceed 125 hours totaling \$4,375.00 per teacher. Non-certified staff will be compensated \$18.00 per hour not to exceed 125 hours, totaling \$2,250.00 per non-certified support staff. Total program cost not to exceed \$30,750. Adjustments to the stipends per hour for certified/non-certified staff may have to be made pending contractual negotiations. The program will be funded via Fund 20 from the following accounts:

20-235-100-100-0000-00-00	Title I SIA
20-235-200-200-0000-00-00	Title I SIA
20-235-200-100-0000-00-00	Title I SIA

Union Avenue Middle School

Laura Monteperto-LAL Teacher
Emmanuel Makinde-Math Teacher
Victor Ambrosino-Science Teacher

University Middle School

Gwendolyn Furr-LAL Teacher
Sherrod Okeyo-Math Teacher
Sari Greggs-Chambers-Science Teacher
Annette Bailey-Secretary

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

(e) Summer School Program – Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the appointment of the following certified staff as teachers in the Summer School Program housed at Irvington High School beginning 7/5/07 through 8/9/07, from 8:15 a.m. to 1:15 p.m. Compensation is as per the collective bargaining agreement of \$35.00 per hour not to exceed \$4,375.00 per person, for a total program cost of \$113,750, payable from account #15-140-100-101-0000-00-12 (pending availability of funds).

Akinola Emiola	Science
Robert Townsend	Science
Franz Meronvil	Mathematics
Jean Luc Florestal	Mathematics
Reza Lashkari	Mathematics

PERSONNEL (continued)

June 20, 2007

Madhu Sahni	Mathematics
Pierre Valere	Mathematics.
Chinaire Fields	Language Arts Literacy/SRA
Gilbert Bragg	History
Leshia Rosa	Spanish I/II
Jodie Schulman	Physical Education
Peter Kull	Physical Education
Denise D'Antono	Social Studies (See Ms. Sharif)
Allison Walker	Language Arts Literacy
Nurullah Hajra	Mathematics
Deborah Rivera	Science
Teresa Bennin	Science
George Keteku	Mathematics/SRA
Winfred Dziekpor	Science
Cara Jarosz	Language Arts Literacy
Dr. Okoye	Language Arts Literacy
Eugene Robinson	Language Arts Literacy
Alex Beauchamps	Mathematics (substitute)
Wilswick Cassey	Science (substitute)
Pierre-Ana Castor	Nurse
Kasmirah Jones	Medical Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(f) Summer Guidance Counselors – Irvington High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following guidance counselors to perform schedule adjustments, record summer school grades, review new student folders, conduct parental conferences, and register of new students from 8:00 a.m. – 1:00 p.m. on the following dates: 7/5/07, 7/9/07 – 7/13/07, 7/30/07 – 8/3/07, 8/6/07 – 8/10/07, 8/13/07 – 8/17/07, 8/20/07, 8/22/07. Compensation will be as per the collective bargaining agreement (not to exceed 125 hours or \$4,375.00 per counselor) for a total program cost of \$35,000, payable under account #15-140-100-101-0000-00-12.

Jonathan Urpsis	Monique Perkins
Jane Jenkins	Janice West
Steven Mate	Ketelyn Derisse
Wayland Allrich	Karen Kosowicz

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

June 20, 2007

(g) Summer Promotional Program/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following certified staff for the University Middle School Summer Promotional Program. The program will begin Tuesday 7/5/07 and end Wednesday 8/8/07, operation from 8:15 am through 1:15 pm. Teachers shall be paid \$35.00 per hour for 125 teaching hours, for a total program cost of \$48,126.00, payable from account #15-140-100-101-0000-00-10:

George Khalil	Math
Prem Ghandi	Math
Andrew Appiah	Science
To be Determined	Science
Towanda Underdue	Language Arts Literacy
Cheryl Wright	Language Arts Literacy
To be Determined	Language Arts Literacy
Gerald Audige	Math
Heather Lloyd-Green	Social Studies
Michael D'Argenio	Social Studies
To be Determined	Nurse

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(h) Summer Promotional Program/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as teachers for the summer promotional program at Union Avenue Middle School. The program will begin on 7/5/07 and conclude on 8/8/07. The hours of the program are 8:15 am to 1:15 pm. Each staff member will be paid \$35.00 per hour for 125 hours not to exceed \$4,375. The cost of the program will not exceed @ \$43,750.00 funded from account #15-130-100-101-0000-00-11:

Kenya Travitt	Language Arts Literacy
Kimberly Roper	Language Arts Literacy
Nathan Vincent	Science
Natalie Amores	Science
Nicole Slade	Math
Gary McGeehan	Math
Carmine Nigro	Social Studies
Joseph Steele	Social Studies
Deborah Hayes	Nurse
Arthur Wachtel	Guidance Counselor

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

June 20, 2007

(i) Summer Position/Mt. Vernon Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the employment of five teachers and one secretary to plan and implement the transition and move to the new Mt. Vernon Facility. The teachers will be paid as per bargaining unit for five days a week for four weeks on 7/10/07 until 8/6/07 arriving at 8:30 am ending at 12:30 pm each day. The salaries will be paid from account #20-431-200-200-0000-00-09 not to exceed a total program cost of \$13,000.00:

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(j) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to allow the Medical Clerks to work two weeks in July for a total of 60 hours per person to enter required student health information NJ Smart data into our Power School student information data base from account #11-000-230-100-0000-00-16, not to exceed \$17,000.00:

Annette Bailey	University Middle	(1:15-4:15)
Diana Ramirez	Augusta	
Mary Dawkins	Thurgood Marshall	(1:15-4:15)
Kasmirah Jones	High School	(1:15-4:15)
Ana Camacho	Florence Avenue	
Kendra Christian	Madison Avenue	(1:15-4:15)
Charlene Miller	Grove Street	
April Dockery	Chancellor Avenue	
Taneeka Yelverton	Union Avenue Middle	
Khalilah Nunnally	University Six	
Amirah Amatur-Rasheed	Berkeley Terrace	
Pamela Graves	Mt. Vernon Avenue	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(k) Workforce Investment Act Job Program/Union Avenue Middle School

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel to effectively operate the summer component of the Workforce Investment Act Job Program at Union Avenue Middle School during the months of July and August. Funding to be provided through the Workforce Investment Grant which is in the amount of \$49,400.00, payable from account #20-453-200-100-0000-00-00:

PERSONNEL (continued)

June 20, 2007

- | | |
|------------------|--|
| Tony Delvecchio | Teacher of Language Arts to work 20 hours per week beginning 7/9/07 – 8/10/07 @ \$35.00 per hour. |
| Edwin Edwards | Teacher of Science to work 20 hours per week beginning 7/9/07 – 8/10/07 @ \$35.00 per hour. |
| Justina Thomson | Teacher of Math to work 20 hours per week beginning 7/9/07 – 8/10/07 @ \$35.00 per hour. |
| Andrew Rottino | Teacher of Social Studies to work 20 hours per week beginning 7/9/07 – 8/10/07 @ \$35.00 per hour. |
| Nathan Patterson | Paraprofessional for Special Education Students to work 20 hours per week beginning 7/9/07 – 8/10/07 @ \$25.00 per hour. |
| Nicholas Cinardo | Program Coordinator to work 35 hours per week beginning 7/5/07 – 8/15/07 @ \$35.00 per hour. |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

10. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
June 20, 2007

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent in concurrence with the Interim Director of Special Services, that the following be approved for placements for Handicapped Children 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 as stated:

PUBLIC

P06-169	Grade:09	Essex Valley School Tuition: \$7,136.00 Beginning: 05/22/07 ED
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P06-170	Grade:10	Valley School Tuition:\$ 12,968.00 Beginning: 03/01/07 SLD
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NON PUBLIC

NP06-411	Grade: 10	CPC High Point Center Tuition: \$11,261.60 Beginning: 04/26/07 COM
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NP06-412	Grade: 09	Coastal learning Center Tuition: \$8,691.06 Beginning: 05/30/07 MD
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NP06-413	Grade: 12	CPC High Point Center Tuition: \$11,261.60 Beginning: 03/11/07 ED
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NP06-414	Grade: PS	Mt. Carmel Pre School Tuition: \$9,994.00 Beginning: 05/29/07 PSD
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NP06-415	Grade:08	Washington Academy Tuition:\$ 8,493.24 Beginning: 05/12/07 MD
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CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

June 20, 2007

NP06-416	Grade:08	Washington Academy Tuition:\$ 8,493.24 Beginning: 05/21/07 OHI
NP06-417	Grade: 08	Windsor Academy Tuition:\$ 8,493.24 Beginning: 04/16/07 OHI
NP06-	Grade: 11	Bogota Board of Education Tuition: \$24,285.00 Beginning: 05/15/06 Regular Education Student Placed by outside agency
NP06-	Grade 10	Bogota Board of Education Tuition: \$20,593.00 Beginning: 9/1/04 Regular Education Student Placed by outside agency

TOTAL TUITION AMOUNT OF NEW PLACEMENTS - \$86,791.98

DISCONTINUED PLACEMENTS

TOTAL TUITION AMOUNT OF DISCONTINUED PLACEMENTS – \$0.00

TOTAL TUITION FOR DISTRICT - \$20,048,301.73

Total In-District Students	626	
Total Out –of- District Students	658	
Total Number of Students in & Out of District Student		1284

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 and 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 student's educational performance is adversely affected.

ii. Hearing impairment - 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.

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).

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 Child with a Disability (PSD) - corresponds to preschool handicapped and means an a child between the ages of three and five experiencing developmental delay, as measured by appropriate diagnostic instruments and procedures, as in one or more of the areas in © 10i through v below, and requires special education and related services.

When utilizing a standardized assessment or criterion-reference measure to determine eligibility, a developmental delay shall mean a 33 percent delay in one developmental area, or 25 per cent delay in two or more developmental areas.

- i. Physical, including gross motor, fine motor and sensory (vision and hearing);
- ii. Cognitive;
- iii Communication;
- iv Social and emotional; and
- v Adaptive.

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.

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 students’ 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.

11. HOME INSTRUCTION
June 20, 2007

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves Home Instruction for the listed children. Regular Education students receive five (5) hours a week and classified students receive ten (10) hours a week of instruction.

H06-098	Grade: 10	Innocent Nworu Start Date: 05/11/07 Eligible for Home Instruction
H06-099	Grade: 11	Innocent Nworu Start Date: 05/10/07 Eligible for Home Instruction
H06-100	Grade: 09	Pierette Charles. Start Date:05/15/07 Eligible for Home Instruction
H06-101	Grade: Kdg.	Union County Ed. Services Comm. Start Date: 05/15/07 Eligible for Home Instruction
H06-102	Grade: 07	Gloria Garcia Start Date: 04/16/07 Eligible for Home Instruction
H06-103	Grade: 11	Kevin Pittman Start Date: 05/16/07 Eligible for Home Instruction
H06-104	Grade:06	Pierette Charles Start Date: 05/18/07 Eligible for Home Instruction
H06-105	Grade:09	Union County Ed. Services Commission Start Date: 05/21/07 Eligible for Home Instruction
H06-106	Grade:10	Education inc. Start Date:05/21/07 Eligible for Home Instruction

HOME INSTRUCTION (continued)
June 20, 2007

H06-107	Grade: 08	Education Inc. Start Date: 05/21/07 Eligible for Home Instruction
P06-108	Grade: 08	Den Crump-- <i>Ilobi</i> Start Date: 05/29/07 Eligible for Home Instruction
H06-094	Grade: 04	Education Inc. Start Date:03/23/07 Eligible for Home Instruction
H06-095	Grade: 04	Education Inc. Start Date: 05/30/07 Eligible for Home Instruction

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

CURRICULUM

June 20, 2007

12. COOPERATIVE GRANT AGREEMENT – OFFICE OF ACADEMIC AFFAIRS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the acceptance of the 3rd year grant from the State of New Jersey Cooperative Grant Agreement for the Quality Intensive Early Literacy for the 2007-2008 school year.

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

13. PROFESSIONAL DEVELOPMENT CONFERENCE – OFFICE OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to grant permission for Trudy-Rose Harte, Supervisor of Applied Technology to attend the NJ Elite Wildwood 2007, (Leading in the 21st Century With Digital Age Literacy Technology Conference) in Wildwood, NJ from July 18, 2007 through July 20, 2007. Registration for the conference is \$490.00 to be paid from Account # 20-361-200-500-0000-00-00, food, hotel and transportation not to exceed a total of \$700.00 to be paid from Account # 20-361-200-580-0000-00-00.

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

14. PROFESSIONAL DEVELOPMENT WORKSHOP – OFFICE OF APPLIED TECHNOLOGY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent for the following technology teachers from Irvington High School to participate in a staff development workshop, entitled “The New Perkins Accountability Standards for the Applied Technology Curriculum” on June 21, 2007, from 3:00p.m. to 6:00p.m. as per the Carl Perkins Grant. Teachers will be paid \$35.00, Administrators \$45.00 per hour for a total not to exceed \$950.00 from account # 20-361-100-100-0000-00-00:

- | | |
|---|--|
| <input type="checkbox"/> Angelica Santana | Joseph Romano |
| <input type="checkbox"/> Marta Rojas | Joseph Quaye |
| <input type="checkbox"/> Timothy Chaney | Bevin Subocz |
| <input type="checkbox"/> Gail Lane | Trudy-Rose Harte, Supervisor of Applied Technology (3:30 p.m. – 6:30 p.m.) |

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

CURRICULUM (continued)

June 20, 2007

15. SPRING 2007 PROFESSIONAL DEVELOPMENT ACADEMY PAYMENT –
OFFICE OF STAFF DEVELOPMENT

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 participated in the Spring Professional Development Academy: from 02/21/07 – 03/14/07.

Augusta Street School

Nirva Magny – Computer Application II – completed 20 hours – total \$700.00

Aneesah Martin – Computer Application II – completed 20 hours – total \$700.00

Yolande Barbera Nwosu – Differentiated Instruction for Ells/SIOP – completed 20 hours – total \$700.00

Renelle Mayel-Deronet – Differentiated Instruction for ELLs/SIOP – completed 20 hours – total \$700.00

Suzanne Trainor – Differentiated Instruction for ELLs/SIOP – completed 20 hours – total \$700.00

Judith D’Alessio Flanagan – Differentiated Instruction for ELLs/SIOP – completed 20 hours – total \$700.00

April Magee – Multimedia Presentations – completed 18 hours – total \$630.00

Annie McLucas – Multimedia Presentations – completed 16 hours – total \$560.00

Each staff member will be paid from Account number: 15-120-100-101-0000-00-01

For a total not to exceed \$5,390.00

Berkeley Terrace School

Deborah Granato – Computer Application II – completed 18 hours – total \$630.00

Renee Maldow – Computer Application II – completed 18 hours – total \$630.00

Christine Pfeiffer – Computer Application II – completed 20 hours – total \$700.00

Randi Garber – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Each staff member will be paid from Account number: 15-120-100-101-0000-00-02

For a total not to exceed \$2,310.00

Chancellor Avenue School

Rakia Simpkins – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Nicole L. Smith – Multimedia Presentations – completed 18 hours – total \$630.00

Each staff member will be paid from Account number: 15-120-100-101-0000-00-03

For a total not to exceed \$980.00

Florence Avenue School

Fayette Weatherington – Computer Application I – completed 18 hours – total \$630.00

Margaret Kelly – Multimedia Presentations – completed 20 hours total - \$700.00

Andrea Rochman – Multimedia Presentations – completed 20 hours - \$700.00

Each staff members will be paid from Account number: 15-120-100-101-0000-00-04

For a total not to exceed \$2,030.00

CURRICULUM (continued)

June 20, 2007

Grove Street School

John Fashtak – Computer Application II – completed 20 hours – total \$700.00
Marlene Seraphin – Computer Application II – completed 20 hours – total \$700.00
Paula Yancey-Dykes – Computer Application II – completed 20 hours – total \$700.00
Beverly Martin – Computer Application I – completed 18 hours – total \$630.00
Charles Sica – Computer Application I – completed 20 hours – total \$700.00
Danielle Bartlett – Computer Application I – completed 20 hours – total \$700.00
Deborah Hunter – Computer Application I – completed 18 hours – total \$630.00
Edward Clarke – Computer Application I – completed 20 hours – total \$700.00
Elizabeth Schulte – Computer Application I – completed 20 hours – total \$700.00
Glenn R. Nier – Computer Application I – completed 18 hours – total \$630.00
James Jordan – Computer Application I – completed 18 hours – total \$630.00
Jennifer Belator – Computer Application I – completed 18 hours – total \$630.00
Joanne Thoren – Computer Application I – completed 20 hours – total \$700.00
Joe Pinski – Computer Application I – completed 18 hours – total \$630.00
Keirsten Messina – Computer Application I – completed 20 hours – total \$700.00
M. Westergaard – Computer Application I – completed 18 hours – total \$630.00
Michael Byock – Computer Application I – completed 16 hours – total \$560.00
Mitchell Perry – Computer Application I – completed 20 hours – total \$700.00
Nancy Wideman – Computer Application I – completed 18 hours – total \$630.00
October Hudley – Computer Application I – completed 20 hours – total \$700.00
Rebecca Rubin – Computer Application – completed 17.5 hours – total \$612.50
Each staff member will be paid from Account number: 15-120-100-101-0000-00-06
Total not to exceed \$13,912.50

Madison Avenue School

Rafael Cuello – Computer Application II – completed 18 hours – total \$630.00
Lois Sadowski – Computer Application II – completed 18 hours – total \$630.00
Tychawn Jean – Multimedia Presentations – completed 20 hours – total \$700.00
Each staff member will be paid from Account number: 15-120-100-101-0000-00-07
Total not to exceed \$1,960.00

CURRICULUM (continued)

June 20, 2007

Thurgood Marshall School

Glenn P. Inman – Computer Application II – completed 20 hours – total \$700.00

Kerline Morequ-Loguerre – Differentiated Instruction for ELLs/SIOP – completed 20 hours – total \$700.00

Martin Abadir – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Tahinah Abdullah – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Alberty Alexander – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Juliann Ambrasas – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Jerry Austin – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Leonard R. Bajor – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Tanisha De La Espada – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Darlene Eromenok – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Dinah Essien – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Edward La Pierre – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Patricia Logan- Ali – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Machelle E. Sabb – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Theresa Smart – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Sheila Teal-Johnson – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Loura Tucker – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Barbara Whitaker – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Each staff member will be paid from Account number: 15-120-100-101-0000-00-08

Total not to exceed \$7,000.00

University Middle School

Winnie Banks – Multimedia Presentations – completed 16 hours – total \$560.00

Arlene Knutsen – Multimedia Presentations – completed 20 hours – total \$700.00

Each staff member will be paid from Account number: 15-130-100-101-0000-00-10

Total not to exceed \$1,260.00

CURRICULUM (continued)

June 20, 2007

University Six School

Thomas Anton – Strategies for Successful Science Teaching Workshop – completed 10 hours – total \$350.00

Delores Abernathy – Multimedia Presentations – completed 18 hours – total \$630.00

Each staff member will be paid from Account number: 15-130-100-101-0000-00-05

Total not to exceed \$980.00

Irvington High School

Kerene Derisse – Computer Application II – completed 20 hours – total \$700.00

Jamosky Janyce – Multimedia Presentations – completed 20 hours – total \$700.00

Each staff member will be paid from Account number: 15-140-100-101-0000-00-12

Total not to exceed \$1,400.00

Early Childhood Education

Sharnette Coore – Multimedia Presentations – completed 20 hours – total \$700.00

Each staff member will be paid from Account number: 20-211-200-321-0000-03-00

Total not to exceed \$700.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

16. SUMMER 2007 PROFESSIONAL DEVELOPMENT ACADEMY COURSES – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the staff listed below for the Summer 2007 Professional Development Academy Courses. The program will begin Monday July 9, 2007 and conclude Friday August 10, 2007. Each instructor will be paid at the contractual rate of \$35.00 per hour for preparation and instruction

John Fajimolu, Computer Application I, 30 Hours/instructional and preparation time- total \$1, 0500

Date: July 9-30, 2007

Time: TBA

Bevin Subocz, Computer Application II, 30 hours/instructional and preparation time- total \$1, 0500

Date: July 9-30, 2007

Time: TBA

Deborah Sanders, Multimedia Presentations, 30 hours/instructional and preparation time- total \$1, 0500

Date: July 9-30, 2007

Time: TBA

CURRICULUM (continued)

June 20, 2007

Sara Sutton, Guided Reading, 15 hours of instructional and preparation time- total \$ 525.00

Date: August 6-10, 2007

Time: TBA

Sjekienna Mc Creary, Designing and Organizing the Learning Environment, 15 hours of instruction and preparation time - total \$ 525.00

Date: August 6-10, 2007

Time: TBA

Each instructor will be paid from Account number 11-000-223-104-0000-00-27.

Total not to exceed \$4,200.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

17. TRAINING FOR THE DISTRICT CLERICAL STAFF – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following training for district **bargaining** clerical staff as shown below. This will complete the 10 hours of mandated training for 2006-2007. The instructors will have rotating schedules and be compensated at the rate of \$35 per hour for preparation and presentation.

June 26, 2007: Carl Walton – 5 hours, \$175.00, John Faijimolu – 5 hours; \$175.00

June 27, 2007: Carl Walton – 5hours, \$175.00, John Faijimolu – hours, \$175.00, Bevin Subocz – 5 hours, \$175.00. For a total not to exceed \$875.00, to be paid from Account # 11-000-223-104-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

June 20, 2007

18. TRAINING FOR CENTRAL OFFICE CLERICAL STAFF – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following training for district clerical staff as shown below. This training will provide each clerical staff in the Central Office **non-bargaining** unit with each 3 hours training for 2006-2007. The instructors will have rotating schedules and be compensated at the rate of \$35 per hour for preparation and presentation:

June 25, 2007: Carl Walton- 7 hours, \$245.00, John Faijimolou- 7 hour, \$245.00

June 28, 2007: Carl Walton- 7 hours, \$245.00, John Faijimolou- 7 hours, \$245.00. For a total not to exceed \$980.00, to be paid from Account #11-000-223-104-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

19. PROFESSIONAL DEVELOPMENT–NJCU IN DISTRICT UNDERGRADUATE AND GRADUATE COURSES – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for New Jersey City University (NJCU) to conduct in district undergraduate and graduate courses, at no cost to the district. These courses will be open to all Irvington Public Schools' personnel. The projected starting date is July 2007, and is contingent upon adequate enrollment.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

20. PROFESSIONAL DEVELOPMENT – MATH LITERACY PROGRAM – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for the following teachers to attend the Math Literacy Programming Project sponsored by the New Jersey Department of Education in Eatontown, NJ, from June, 25-28, 2007, 9:00a.m.-3:00p.m. Reggie Robertson, Sherod Okeyo, Emmanuel Makinde, Khaalia Alexander, Frantz Meronvil, George Keteku. Each participant will be compensated at the contractual rate, 6 hours per day, \$840 per person, total not to exceed \$5,040.00. To be paid from Account number 11-000-223-104-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

June 20, 2007

21. SCHOOL PSYCHIATRIST – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Alvaro Gutierrez, M.D. as a School Psychiatrist for the Special Services Department, to do evaluations for the 2007-2008 school year effective July 1, 2007. For a cost of: \$350.00 per completed case, with a \$150.00 per case rate for those students that miss their appointment. The total amount for evaluations not to exceed \$20,000.00, to be paid via Account # 20-251-100-300-0000-00-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

22. SCHOOL NEUROLOGIST – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Dr. Davita Sinha, FAAP, as a School Neurologist for the Special Services Department, for the 2007-2008 school year effective July 1, 2007. For a cost of: \$350.00 per completed case and a \$150.00 per case rate for those student that miss their appointment. The total amount not to exceed \$20,000, to be paid via account # 20-251-100-300-0000-00-00.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

23. CAMPERSHIPS-CAMP RIVERBEND – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves 15 free camperships for Florence Avenue School 2nd grade students. Students are selected based on good work habits and attitude. The dates the day camp is in session are July 23, 2007 – August 10, 2007 from 8:00a.m. -3:00p.m. Students will be attending Camp Riverbend in Warren Township NJ. Transportation is provided by the camp at no cost to the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

June 20, 2007

24. PROFESSIONAL DEVELOPMENT – MT. VERNON AVENUE SCHOOL

RESOLVED, that the Board Education accepts the recommendation of the Superintendent and approves the attendance of Malikita Wright, Math Specialist at Mt. Vernon Avenue School at the Train the Trainer Institute. This four day workshop is centered on the improvement of student achievement in mathematics. The workshop will be held in Boston, Massachusetts on July 30th until August 2nd commencing at 8:30a.m. and closing at 4:00p.m. The cost of admittance is \$1,095.00 to be paid from the WSR account # 15-000-223-320-0000-00-09.

Mrs. Wright will pay the cost of hotel and transportation.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

25. COLLEGE PREPARATION LITERACY COURSE – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the ‘Catch Up’ course for 9th graders at the High School to be called “College Preparation Literacy Course” commencing 2007-2008. This course is a component of New Jersey Department of Education Secondary Education Initiative and will be taught to targeted 9th grade students.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

26. COLLEGE PREPARATION LITERACY COURSE CURRICULUM WRITER – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for one teacher to write College Preparation Literacy Curriculum in July 2007 for 40 hours not to exceed \$1,400.00 to be paid from account # 11-000-221-104-0000-00-15.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

27. FOR THE RECORD

The resolution for The Staff Development Workshops, Inc., Board approved February 21, 2007 read \$44, 000. The correct amount should read \$46, 000 for the 31 day in-service training, payable from account number 20-271-200-300-0000-00-00.

TECHNOLOGY

June 20, 2007

28. CHANGE IN ASSIGNMENT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a stipend for Eleazar Amores for a change in assignment from High School Computer Technician to District Computer Technician. Stipend is based on \$55/day for a maximum of 218 days with the total stipend not to exceed \$12,000.00 from 7/1/07 through 6/30/08 from Account #11-000-222-100-0000-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

29. E-RATE STIPEND

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to approve a stipend for Enrique Cancio, in the amount of \$7,500.00, to process and transmit the extensive documentation for the Irvington Board of Education for E-rate funding through the Schools and Libraries Division from 7/1/07 through 6/30/08 from Account #11-000-222-100-0000-00-19.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

30. DISTRICT WEB-MASTER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and appoints Craig Felder as the district Web Master. He will be paid \$35.00 per hour not to exceed \$15,000.00 from Account #11-222-100-0000-00-19 effective 7/1/07 through 6/30/08.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDING & GROUNDS

June 20, 2007

31. PEST CONTROL – PRE-SCHOOL ACADEMY 1

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a pest control service contract to Harris Exterminators, Inc. of Hillside, New Jersey in the amount of \$700.00 per month based on two thorough IPM inspections and abatements at Pre-School Academy 1 for a total annual contract of \$8,400.00 for the 2007-2008 school year. Fund Acct: 11-000-262-420-0000-00-34

Other Quotes: **

Western Pest Services - \$80.00 per month or \$960.00

West Orange, NJ

**The School Business Administrator declares this quote as not responsible or financially practical.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

32. ANNUAL MAINTENANCE – BOARD OFFICE HVAC

RESOLVED, that the Board accepts the recommendation of the Superintendent to renew the HVAC service contract (for year # three) of Sunnyfield Corporation of Eatontown, New Jersey in the amount of \$5,200.00 for normal working day service, and the at the following rates:

Monday – Friday between 7:00 a.m. – 4:00 p.m. - \$85.00/hr.

Monday – Friday between 4:00 p.m. – 7:00 a.m. - \$125.00/hr.

Between 4:00 p.m. Friday and 12:00 a.m. Sunday – \$127.50/hr.

Between 12:00 a.m. Sunday and 12:00 p.m. Monday – 170.00/hr.

All Holidays are charged at \$170.00/hr. and a contingency amount not to exceed \$1,800.00 for unforeseen repairs for a total contract of \$7,000.00 for the 2007-2008 school year.

Fund Acct: 11-000-261-420-0000-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDING & GROUNDS (continued)

June 20, 2007

33. TRANE HVAC

RESOLVED, that the Board accepts the recommendation of the Superintendent to renew the HVAC Tracer Service Agreement with Trane, Inc. of Parsippany, New Jersey, for the 2007-2008 school yeas, as a proprietary contract, Pursuant to 18A:18A-15, in the amount of \$18,658.00 for Thurgood Marshall School, \$22,037.00 for University Middle School, and \$18,864.00 for Union Avenue Middle School, for a total annual cost of \$59,559.00 Fund Acct: 11-000-261-420-0000-00-33

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

34. GUARD DOG SERVICES

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a service contract to Advanced Security Group, LLC of Clifton, New Jersey to provide two (2) trained guard dogs to protect the Board vehicles at 503 Union Avenue, effective July 1, 2007 through June 30, 2008 at a rate of \$800.00 per month, plus \$400.00 for security deposit for a total contract amount of \$10,000.00

Fund Acct: 11-000-270-890-0000-00-36 – (2007 – 2008 funds)

Other quotes:

Jersey K-9 - No response

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

35. REJECTION OF BID – PLUMBING SERVICES

RESOLVED, that the Board accepts the recommendation of the Superintendent, to reject the bid proposal for Plumbing Services from Binsky & Synder LLC, based on an incomplete bid wherein Binsky provided hourly rates without a total contract price.

Plumbing rates:	Supervisor hourly rate:	\$	91.75
	Mechanic(helper)	\$	89.00
	Helper(apprentice)	\$	79.00
Emergency rates:			
	Weekdays after 4PM	\$	129.00
	Weekends(Sat.&Sun.)	\$	169.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDING & GROUNDS (continued)

June 20, 2007

36. CONTRACT AWARD – PLUMBING SERVICES

RESOLVED, that the Board accepts the recommendation of the Superintendent, to award a service contract to Hecht Plumbing, Inc. of Union, New Jersey, for the negotiated amount of \$165,000.00 for servicing all school facilities for the 2007-2008 school year, Pursuant to 18A:18A-5(c)Fund Acct:11-000-262-420-0000-00-34

Plumbing rates: Supervisor hourly rate	\$ 65.00
Mechanic(plumber)	\$ 58.00
Helper(apprentice)	\$ n/a
Emergency rates:	
Weekdays after 4PM	\$ 85.00
Weekends(Sat. & Sun.)	\$ 116.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

37. GASOLINE – 2007-2008 SCHOOL YEAR

RESOLVED, that the Board accepts the recommendation of the Superintendent, to renew the services of Jimmy’s Inc, of Irvington, New Jersey the sole bidder for gasoline for a period of six (6) months for gasoline and diesel fuel for Board vehicles, anticipating a joint venture with the Township of Irvington, on or about January 1, 2008;

BE IT FURTHER RESOLVED, that the bid price of \$2.47 for 115,000 gallons of unleaded fuel, and \$2.58 for diesel fuel, be pro-rated on a monthly basis.

Jimmy’s Inc. – **Rates:	\$2.47 unleaded (115,000 gal)	\$284,050.00
	\$2.58 diesel (35,000 gal)	<u>\$ 90,300.00</u>
	Total 12 months	\$374,350.00

Fund Acct: 11-000-270-512-0000-00-36 ** Tank car prices as of April 28, 2007

Note: Entire contract will be honored if jointure does not take effect.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDING & GROUNDS (continued)

June 20, 2007

38. HVAC REPAIRS – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a service contract to WHL Enterprises Inc. of Metuchen, New Jersey to repair and overhaul the HVAC System at Union Avenue Middle School in the amount of \$269,645.00, the lowest, responsible bid; Funds to be paid by the NJSCC, no expense to the Board

BE IT FURTHER RESOLVED, that the alternate bid for controls replacement in the amount of \$140,000.00 not be approved, and deemed unnecessary at this time.

Other Bidder

Binsky and Synder LLC	\$288,682.00
Piscataway, NJ	\$111,200.00 – (Alternate)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

39. CLOCK/INTERCOM SERVICES

RESOLVED, that the Board accepts the recommendation of the Superintendent, to award a service contract to Open Systems Integrators of Manalapan, New Jersey the sole responsible bidder in the amount of \$24,264.50 and a contingency amount for after-hour services at \$93.00 per hour not to exceed 30 hours or \$2,790.00 for a grand total of \$27,054.50 for the 2007-2008 school year.
Fund Acct: 11-000-262-420-0000-00-34

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDING & GROUNDS (continued)

June 20, 2007

40. UNIFORMS

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a service contract to Top Hat Uniforms Rental, Inc. of Long Branch, New Jersey, the sole bidder, for uniforms for the Head Custodians, Custodians, Maintenance Workers, and Transportation Staff for total of \$58,098.20 Fund Acct: TBD

<u>Breakdown:</u>	<u>No of Staff</u>	
Head Custodians	(12)	\$24,931.20
Asst. Head Custodians	(2)	
Custodians	(90)	
Maintenance	(26)	\$15,430.80
Transportation	(100)	\$16,790.00
Embroidery/Logos		<u>\$ 946.20</u>
Total Amount		\$58,098.20

Note: There were no bids for Security Uniforms

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

41. RENOVATIONS – ANNOUNCER’S BOX

RESOLVED, that the Board accepts the recommendation of the Superintendent, to award a contract to Best Results Development, Inc. of Irvington, New Jersey, the lowest quote for the complete overhaul and renovation of the Matthews Field Announcers Booth to include new roof, new flooring, electrical and framework for a cost of \$27,857.00 Fund Acct: 11-000-262-420-0000-00-34 – (2007-2008 funds)

Other Quote:

Lone Star – Lakewood, NJ \$29,977.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDING & GROUNDS (continued)

June 20, 2007

42. RENOVATIONS – GOVERNMENTAL PROGRAMS MODULAR

RESOLVED, that the Board accepts the recommendation of the Superintendent to award a construction contract to Lee and Mag Home Improvement, Inc. of Irvington, New Jersey, the lowest quote, in the amount of \$23,650.00, to replace roof on the Government Programs Modular and to replace damaged exterior wall surfaces and windows.

Other Quotes:

Best Results Development, Inc., Irvington, NJ	\$25,197.00
Lone Star Consultant Inc., Lakewood, NJ	\$26,954.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE

June 20, 2007

43. 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	\$6,676,756.28
Payrolls -	May	\$7,108,276.85

The accounts payable appearing on the June 20, 2007 board meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

44. BOARD SECRETARY'S FINANCIAL REPORT

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the Board Secretary's Report for the period ending April 30, 2007.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

45. TREASURER OF SCHOOL MONIES FINANCIAL REPORT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Treasurer of School Monies Financial Report for the period ending April 30, 2007.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

46. CERTIFICATION OF EXPENDITURES

Pursuant to N.J.A.C. 6:20-2A.10(d), the Board of Education has obtained from the Board Secretary that as of April 30, 2007, no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certifies pursuant to N.J.A.C.6:20-2A.19(e) that no major account or fund has been over expended.

ACTION:

Motion by: _____, Seconded by : _____

Roll Call:

FINANCE (continued)

June 20, 2007

47. PAYMENT OF DISTRICT TAXES FOR JUNE 2007 –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 June 2007 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

48. REQUEST FOR TAXES FROM THE TOWNSHIP

RESOLVED, that the amount of District taxes including the debt service requirement needed to meet the obligations of this Board of Education for the 2007-2008 school year is \$17,459,529.00 and the Township of Irvington is hereby requested to transfer the proceeds to the Irvington Board of Education as listed: Funds are due by the 1st day of each month.

July, 2007	\$1,454,960.75
August, 2007	1,454,960.75
September, 2007	1,454,960.75
October, 2007	1,454,960.75
November, 2007	1,454,960.75
December, 2007	1,454,960.75
January, 2008	1,454,960.75
February 2008	1,454,960.75
March, 2008	1,454,960.75
April, 2008	1,454,960.75
May, 2008	1,454,960.75
June, 2008	<u>1,454,960.75</u>
	\$17,459,529.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

49. PAYMENT OF DISTRICT TAXES FOR JULY 2007

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 2007 from Irvington Township in the amount of \$1,454,960.75, said amount to be paid on the 1st of the month.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

50. PAYMENT OF DISTRICT TAXES FOR AUGUST 2007

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 2007 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

51. ADMINISTRATIVE APPROVAL OF BILLS

RESOLVED, that the Board of Education, pursuant to N.J. S. A. 18A:19-2, approves authorizing the chief school administrator to administratively approve the payment of bills for students needs, pursuant to N.J.S.A. 18A:19-4.1. Payments approved by the chief school administrator shall be reported to the Board, ratified and duly recorded in the minutes at a subsequent meeting of the Board.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

52. PUBLIC AGENCY COMPLIANCE OFFICER

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Pauline Gundy, Purchasing Manager as the district's Public Agency Compliance Officer (P.A.C.O.) effective for the 2007-2008 school year to comply with P.L. 1975, C. 127 NJAC 17:27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

53. ANNUAL SOFTWARE MAINTENANCE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves EDU-MET of Union, New Jersey to provide the Board's Financial System Software for Accounting, Human Resources, Fixed Assets, Payroll, Oracle HR and License/Support for the 2007-2008 School Year at an Annual fee of \$33, 280.00. 11-000-230-340-0000-00-31

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

54. APPOINTMENT OF TREASURER OF SCHOOL MONIES

BE IT RESOLVED, that Olugbenga Olabintan, CPA and Consultant, of Newark, New Jersey be appointed as the Treasurer of School Monies, effective July 1, 2007 through June 30, 2008 at a fee of \$ 15,000. 11-000-230-332-0000-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

55. 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 2007-2008, in the amount of \$52,700.00. Payable from account # 11-000-230-332-0000-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

56. RESOLUTION TO APPOINT HUNT, HAMLIN & RIDLEY AS GENERAL AND LABOR COUNSEL TO THE IRVINGTON BOARD OF EDUCATION

WHEREAS, the Irvington Board of Education is desirous of retaining General Counsel and Labor Negotiations Counsel to represent the school district in a variety of legal matters; and

WHEREAS, the Irvington Board of Education is desirous of appointing the law firm of Hunt, Hamlin & Ridley in the capacity of General Counsel and Labor/Negotiations Counsel in the amount not to exceed \$500,000.00, for all matters related to the duties and responsibilities as General Counsel and Labor/Negotiations Counsel in accordance with the terms and conditions of a contract to be executed by the firm and the Irvington Board of Education;

NOW THEREFORE BE IT RESOLVED, that the Irvington Board of Education approves the appointment of the law firm of Hunt, Hamlin & Ridley as General Counsel and Labor/Negotiations Counsel for an amount not to exceed \$500,000.00, for all matters related to the duties and responsibilities as General Counsel and Labor/Negotiations Counsel in accordance with the terms and conditions of a contract to be executed by the firm and the Irvington Board of Education. 11-00-230-331-0000-00-31

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

57. EMPLOYEE HEALTH CENTER PHYSICIAN

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of George J. Mellendick, M.D., M.P.H. as Employee Health Center Physician, at a rate of \$3,500 per month, not to exceed \$42,000 for the 2007-2008 school year effective July 1, 2007 through June 30, 2008. 11-000-213-300-0000-00-24.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

58. EMPLOYEE HEALTH INSURANCE – HORIZON BLUE CROSS/BLUE SHIELD RENEWAL – TRADITIONAL PLAN

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with Horizon Blue Cross and Blue Shield of New Jersey for the purpose of providing Hospital, Medical Surgical, and Major Medical Plans for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$6,753,000, an increase of 1.27% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

59. EMPLOYEE HEALTH INSURANCE – HORIZON BLUE CROSS/BLUE SHIELD RENEWAL – PPO PLAN

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with Horizon Blue Cross and Blue Shield of New Jersey for the purpose of providing Preferred Provider Organization Plan (PPO) for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$3,089,273, an increase of 1.27% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

60. HEALTH INSURANCE – HORIZON HMO RENEWAL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with Horizon Blue Cross and Blue Shield of New Jersey for the purpose of providing an alternate health benefit program for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$3,660,883, an increase of 5% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

61. HEALTH INSURANCE – OXFORD HEALTH PLAN – HMO RENEWAL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with Oxford Health Plan for the purpose of providing an alternate health benefit program for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$577,558, an increase of 12.10% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

62. EMPLOYEE DENTAL INSURANCE –RENEWAL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with Horizon Healthcare Dental Services and Horizon Dental Choice for the purpose of providing dental benefits for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$667,904, a decrease of 0% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

63. EMPLOYEE PRESCRIPTION INSURANCE – RENEWAL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with Horizon Blue Cross and Blue Shield of New Jersey for the purpose of providing prescription benefits for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$4,995,060, an increase of 11.06% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

64. EMPLOYEE ASSISTANCE PROGRAM – RENEWAL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into an agreement with UMDNJ – University Behavioral Health Care. The purpose of this agreement is to provide an Employee Assistance Program for Irvington School District Employees for the 2007-2008 school year at a projected annual premium of \$18,200.00 an increase of 3.0% from the 2006-2007 school year. 11-000-291-270 & 15-000-291-270

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

65. RESCIND -ACCEPTANCE OF IDEIA-B GRANT AWARD FISCAL YEAR 2006-2007

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and rescinds the acceptance of the IDEIA-B Grant Award Number IDEIA 132330 for the Fiscal Year 2006-2007 as indicated on the May 16, 2007 Board Agenda.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

66. ACCEPTANCE OF IDEIA-B GRANT AWARD FISCAL YEAR 2006-2007

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and accepts of the IDEIA-Basic Grant Award Number IDEIA 132330 for the Fiscal Year 2006-2007 in the following amounts:

<u>IDEIA BASIC</u>	
<u>Instructional</u>	
Purchased Services	\$1,428,467
Supplies	70,000
<u>Support Services</u>	
Personal Services – Salaries	83,790
Employee Benefits	20,410
Professional & Technical Service	169,300
Technical Service (Non Public)	60,513
Supplies and Materials	35,000
Non Instructional Equipment	<u>10,000</u>
Total	\$1,877,480

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

67. ACCEPTANCE OF IDEIA- PRE SCHOOL GRANT AWARD FISCAL YEAR 2006-2007

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and accepts of the IDEIA- PRE SCHOOL Grant Award Number IDEIA 132330 for the Fiscal Year 2006-2007 in the following amounts:

<u>IDEIA PRE SCHOOL</u>	
<u>Instructional</u>	
Purchased Services	\$ 29,225
<u>Support Services</u>	
Professional & Technical Services	<u>\$ 25,000</u>
Total	\$ 54,225

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

68. SELF ASSESSMENT REIMBURSEMENT - SURVEY FUNDING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and accepts the Self Assessment Survey Funding. This funding is to fulfill the mandated requirements by the Department of Education, Office of Special Education in the amount of \$14,000. The funding shall be administered through IDEIA-Part B Discretionary Funds account. Effective July 1, 2007.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

69. WORKFORCE INVESTMENT ACT YOUTH PROGRAM

WHEREAS, the Assistant Superintendent of Business and Finance will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner; and

WHEREAS, the school district will be responsible for finding summer employment for the enrolled participants, securing working papers, providing classroom training and supporting documentation for the summer component, as well as providing tutoring during the academic school year for students who test below the 8th grade; and

WHEREAS, there are no matching funds required in this grant

BE IT RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to apply/accept funding for the Workforce Investment Act Youth Program. The funding in the amount of \$49,400 is anticipated to be expended within the following categories:

Instructional Salaries	\$42,200
Instructional Supplies and Services	1,500
Administrative Support Salaries	1,200
Travel	<u>4,500</u>
	\$49,400

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

June 20, 2007

70. INSURANCE BROKER OF RECORD

BE IT RESOLVED, that Commerce Banc Insurance be appointed as Broker of Record in Insurance matters for Irvington Township Board of Education effective July, 1, 2007 through June 30, 2008.

Motion by: _____, Seconded by: _____
Roll call:

FINANCE COMMITTEE-continued
 June 12, 2007

71. 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
2027120050000000070 2027110060000000070	7,775.00	7,775.00	Fund for St. Leo instructional supplies-Title II Non Public
1100026110000000033 1100026110000090033 1100026249000000031 1100027051800000036 1100027016100010036	19,506.00 10,000.00 26,657.70 50,000.00	106,163.70	Provide funds for salaries April 30, 2007
1100026042000000034 1100026244100000031 1100026249000000000 1200040045000000032 1200040071000000032 1342220010000000015 1342220050000000015 1100027016100000036	14,000.00 4,000.00 10,000.00 10,000.00 10,750.00 17,535.00 16,800.00	83,085.00	Provide funds for transportation salaries April 30, 2007
1100025189000000031 1100025250000000019 1119010050000000015 1100026252000000032 1100027016100000036 1112010010100000000 1113010010100000000 1115010010100000015	44,010.20 110,652.80 100,000.00	86,000.00 68,663.00 20,000.00 30,000.00 50,000.00	Provide funds for substitutes and transportation salaries and home instructions.

1100022332000000027	10,000.00		Provide funds for staff training, board elections and insurance.
1100023033100000031	22,000.00		
1100023089000000016	11,630.00		
1100022350000000027		32,000.00	
1100023089000000016		10,000.00	
1100026252000000032		1,630.00	
1100010056600000025	70,000.00		Provide funds for substitutes
1113010010100000000		70,000.00	
1342210010600000015	815.76	30,527.30	To consolidate Adult School funds for salaries April 30, 2007
1342210050000000015	1,250.00		
1342210061000000015	3,850.00		
1342210064000000015	1,050.00		
1360110061000000000	4,431.58		
1360110064000000000	1,602.72		
1360210030000000000	5,000.00		
1360210064000000000	5,500.00		
1363110064000000000	3,500.00		
1363110080000000000	3,527.24		
1360110010100000000			
2036110060000000000	615.00		Provide funds for network wiring installation-computer classroom
2036120030000000000		615.00	
1100021310000000024	1,000.00		Additional funds for Nurse Finders.
1100021330000000024		1,000.00	
1100022350000000027	238,735.00		To reimburse general fund-NCLB AIR
1119010064000000015		238,735.00	
1100021310000000024	3,500.00		Provide funds for Nurse Finders for balance of 2006-2007 School Year.
1100021330000000024		3,500.00	
2027120030000000000	1,794.00		Fund staff development elite conference 7/1-20 Title II A
2027120050000000000		1,794.00	

2045310010000000000	2,445.00		Fund end of year supplies and service – WIA 2006 Grant
2045310060000000000		550.50	
2045320060000000000		882.00	
2045320059000000000		1,012.50	
1100010056200000025	50,000.00		Provide funds for co-curricular activities and stipends
1100010056500000025	150,000.00		
1100010056600000025	100,000.00		
1140110010000000031		300,000.00	
1100023061000000031	100,000.00		Provide funds for Transportation and custodial salaries to complete June 2007
1100026110000000033		35,000.00	
1100026210000000035		15,000.00	
1100026210000090035		15,000.00	
1100027016100000036		35,000.00	
1100029126000000021	60,000.00		Provide funds for energy and water bills to complete 2006
1100026262000000031		40,000.00	
1100026249000000031		20,000.00	
2036110010000000000	700.00		Fund supplies for Carl Perkins Grant
2036140073100000000	276.00		
2036120010000000000	547.50		
2036110061000000000		1,523.50	

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)
 June 20, 2007

72. FUND RAISING ACTIVITIES

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

SCHOOL	PURPOSE	ACTIVITY	DATE	NAME OF COMPANY	RESPONSIBLE PERSON
Florence Avenue	To raise funds for moving up exercises	Balloon Sale	6/20/07	Florence Avenue	M. G. Austin
Florence Avenue	To raise funds for student activities	Holiday Gift Items	10-4-07 to 10-16 07	Castle Creations, Inc. 241 Raritan Street South Amboy, NJ 08879	Ms. G. Austin
Grove Street	To raise funds for student parties for the holidays	Gift Sale	9/20/07 to 10/4/07	3 Js Fundraiser 1083 Brook Rd Lakewood, NJ 08701	Ms. Neville
Irvington High	To raise funds for Deca Club	Spirit Item Sale	9/07 to 6/08	School Fundraisers.com 230 Central Street Newton, MA 02466	Ms. Subocz

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, August 15, 2007 at 5:30 p.m., at Irvington High School, 1253 Clinton 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: