

BOARD OF EDUCATION

IRVINGTON, NEW JERSEY

Regular Board Meeting – August 20, 2008

The Regular Board Meeting of the Irvington Board of Education was held Wednesday, August 20, 2008, at Irvington High School – 1253 Clinton Avenue, Irvington, New Jersey 07111.

This meeting was called to order at 7:40 p.m. by Board President Renee Burgess.

Present: Renee Burgess, President
Paul Inman, Vice President
Darlene Reeves
Anna Scott
Ahmed Screven
Anthony Vauss
Kenneth Waller
Richard Williams

Excused: Norma C. Carty (ill)

Others: Ethel W. Davion, Superintendent of Schools
Sandra Branham, Assistant Superintendent for Curriculum and Instruction
Reggie Lamptey, Assistant Superintendent for Business/Board Secretary
Raymond Hamlin, Board Attorney
Frank M. Sinatra, State Monitor
Emory Heard, Media Technician
Vivian Pettiford, Confidential Administrative Secretary
Several other administrators interested citizens and newspaper reporters

Board President Renee Burgess reported that 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.

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.

June 18, 2008

Regular Board Meeting

ACTION:

Motion by: Ahmed Screven, Seconded by: Anna Scott

Roll Call: Unanimously approved on a roll call vote

SUPERINTENDENT'S REPORT:

Superintendent Davion greeted everyone and thanked them for attending the meeting. She stated that she hoped everyone had an opportunity to rest, relax, recuperate, and enjoy time with their families and loved ones.

She noted that the Administrators Retreat was in progress, and they were focusing on Instructional Excellence.

She wished the football team a great season. Ms. Davion stated that the New Teacher Orientation would take place on Monday, August 25, and the students would be returning September 3, 2008 to start the new 2008-2009 school year.

Principal Hackett, on behalf of the students, parents and staff greeted everyone and welcomed them to the Irvington High School. She stated that she was truly excited about the 2008-2009 school year. She noted things taking place in the school such as; The academic programs being brought back, the new advisory period to take the place of homeroom, and the Small Learning communities.

The Multi-Pot Dancers under the direction of Ms. Anderson gave an excellent performance of the African dance Horizon, and the Gospel Choir, performed well under the direction of Mr. Watkins.

FROM THE BOARD PRESIDENT:

President Burgess welcomed all back from their vacation and thanked the teachers and administration for their continual work throughout the summer. She also expressed her thoughts concerning uniforms for grades K-8. Ms Burgess stated that the uniforms would help students concentrate more because it would relieve some of the pressure of what to wear. She stated that when you are not able to differentiate the students from the teacher there need to be a change in the teacher's dress code; stating perhaps a revision of the dress code policy was needed. In closing, she wished all a safe trip home.

Mr. Sinatra greeted all and stated that the summer was coming to an end; however he assured everyone the new school year would be an exciting one. He stated there were a number of new State Regulations in the works that would change the operation of school districts throughout the State of New Jersey.

Mr. Sinatra noted the December 2006 fiscal year penalty of \$249,975 accessed by the IRS, and the foresight of Mr. Lamptey and Comptroller Arowojolu to have it reduced to \$88,596. He also noted on January 21, 2008 the IRS issued a notice of lien to the bank in the amount of \$92,209 due to accrued interest; and on August 8, 2008 the failure to deposit penalty was abated. Mr. Sinatra congratulated Mr. Lamptey and Comptroller Arowojolu for saving the District approximately \$250,000. in fines.

He stated that Mr. Monel was working on the removal of the present fuel tanks and the installation of new fuel tanks so the District could buy fuel oil at the wholesale price.

Mr. Sinatra stated that the New Accountability Regulations give the Commissioner of Education the ability to withhold school aid if the District does not comply with State Regulations. He stated that one of the requirements was for the Board to attempt to utilize Shared Services with other Districts. He stated, at the present time, the District was analyzing the results while trying to improve Shared Services with the Essex County Regional Services Commission.

He stated that maintenance had been working diligently to correct the Department of Labor's safety concerns that came out of last spring's DOL Inspection.

Mr. Sinatra stated that Mr. Monel expects that all of the recommendations would be rectified by the time school opens.

He noted that the Department of Health and Human Services would be inspecting all facilities.

He stated that the Corrective Action Plan of the KPMG Audit had been accepted and approved.

In closing he stated, per the resolution on that night's agenda, the board would agree to go into binding fact finding to resolve the issues of the teachers contract because of the stalemate. He then wished all a happy new school year.

PUBLIC COMMENT: (On agenda items only)

Kathleen Witcher 14 Garwood Place commented on Item #54 DAYCARE PROVIDERS – EARLY CHILDHOOD, noting that the State reported that New Jersey’s Early Childhood leads the camp.

She stated that when the latest Abbott Litigation arguments are heard in the courts on Abbott and its provisions, it would ensure full funding and full programs for the children. She stated, for the record she was again asking Attorney Hamlin for a legal opinion concerning absentee voting.

Attorney Hamlin stated as counsel to the board, it was not the responsibility of the attorney to give legal advice to anyone other than the Irvington Board of Education.

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Dr. Margaret Vereen Paid medical leave of absence using 25 personal illness days effective 5/16/08 through 6/20/08. (Berkeley Terrace School-Math Specialist)
- (b) Anne McNally Paid medical leave of absence using 14 personal illness days effective 6/2/08 through 6/30/08. (Thurgood Marshall School-Kindergarten Teacher)
- (c) Jabir Wadud Paid medical leave of absence using 34 personal illness days effective 4/21/08 through 6/6/08. (University Middle School-Social Studies Teacher)
- (d) Chinedu Okoye Unpaid FMLA with paid benefits effective 5/1/08 through 5/27/08. (High School-English Teacher)

Non Certificated

- (e) Eneida Alvarez Intermittent paid medical leave with a maximum of 5 days per month effective 9/2/08 through 4/1/09. (Paraprofessional-Grove Street School)
- (f) Gai Hughes Unpaid FMLA with paid benefits effective 7/22/08 through 8/30/08. (Human Resources-Confidential Administrative Secretary)
- (g) Ramonia Roberts Extension of paid medical leave of absence effective 5/15/08 through 6/4/08 using Sick Bank. (Transportation-Maintenance/Driver Aide)

(h) Donna Martin-Yelverton

Paid medical leave of absence using 12 personal illness days effective 6/5/08 through 6/19/08. (Special Services-Secretary)

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

2. RETURN TO WORK FROM LEAVES OF ABSENCES

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

Certificated

(a) Chinedu Okoye

Returned to work from unpaid FMLA effective 5/28/08. (High School-English Teacher)

(b) Jabir Wadud

Returned to work from paid medical leave of absence effective 6/9/08. (University Middle School-social Studies Teacher)

(c) Toni Marie Scola

Returned to work from unpaid medical leave of absence effective 6/9/08. (Berkeley Terrace School-Kindergarten Teacher)

(d) Deborah Granato

Returned to work from unpaid childcare leave of absence effective 6/16/08. (Berkeley Terrace School-2nd Grade Teacher)

Non-Certificated

(e) Donna Martin-Yelverton

Returned to work from paid medical leave of absence effective 6/20/08. (Special Services-Secretary)

(f) Marlon Goode

Returned to work from unpaid medical leave of absence effective 7/14/08. (Union Avenue Middle School-Acting Head Custodian)

(g) Vanessa Bryant

Returned to work from medical leave of absence effective 6/9/08. (University Middle School-Security Officer)

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

3. SUBSTITUTE TEACHING PERSONNEL

(a) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of the listed personnel as substitute teachers, effective for the 2008/2009 school year:

Permission to Apply for
County Substitute Certificates

Substitutes Eligible for Work

INITIAL APPLICATION

Alonzo DeRamus
Oluyemisi O. Akinyemi
Peter Oderanti
Marshall Caesar
Michael Adeyin
Priscila Aguilar
Lakisha Gunn
Alhassan Iddrisu
Colleen Dancy

RENEWAL

Jennette Mitchell
Naeem Akhtar
Oluwatoyin Sotayo
Nadia Champagne
Joseph Gittens
Nneamaka Obasi
Adeena Daley

**Stacey Amato
**Paul Bey, Sr.
**Bruce Bivins
**Fermina Brooks
**Pierette Charles
**Dena Crump
**Gloria Cordero-Garcia
**Ana Diaz
**Emmanuel Etim
**Serenia Farrell
**Yardley George-Obonna
**David Kahiga
**Marjorie Kahiga
**Julius Kelly, Jr.
**Vanessa McIver
**Innocent Nworu
**Kim Petcos
**Kelvin Pittman
**Evelyn Simmonds
**Sheila Teal-Johnson
**Erica Williams
**Charline Patternella
**Latee Walton-Moye
Claudette Cammock
Germina Ceide
Sadot Williams
Marie Souffrant

DUPLICATE CERTIFICATE

Mabel Obasi
Pierre-Charles Dormevil

REGULAR BOARD MEETING
PERSONNEL (continued)

AUGUST 20, 2008

Najah Abdallah
Ivy Green
Chioma P. Achara
Marguerite Hamilton
Stafford Washington

**Home Instruction Only

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

(b) Building Substitute Teachers for the 2008/2009 School Year

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of the listed personnel as Building Substitute Teachers, effective 9/1/08 to 6/30/08:

Raymond Wright	\$125.00/day for days worked	University Middle School payable from account #15-130-100-101-0000-00-10
Terri Moore	\$125.00/day for days worked	University Middle School payable from account #15-130-100-101-0000-00-10
Osanyinlusi Tope	\$125.00/day for days worked	University Middle School payable from account #15-130-100-101-0000-00-10
Janie Thomas	\$125.00/day for days worked	Augusta Preschool payable from account #20-211-101-101-0000-03-14
Robert Correggio	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11
Dan Tulino	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11
Jean Charles Hughes	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11
Brian Doyle	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11

REGULAR BOARD MEETING
PERSONNEL (continued)

AUGUST 20, 2008

Linda Feggin	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11
Tameriah Towns	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11
Dieudonne Olivier	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-0000-00-11

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

(c) Substitute Bus Driver I for the 2008/2009 School Year

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of John Holley as a Substitute Bus Driver I at the pay rate of \$13.60 per hour, effective for the 2008/2009 school year. Payable from account #11-000-270-161-0009-00-36.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

4. SEPARATIONS

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

Retirements

Certificated

- (a) Esther Dues, 5th Grade Teacher, Chancellor Avenue School, effective 7/1/08. (DOH 9/1/83))

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

Non-Certificated

- (b) Johnny Lawrence, Security Officer, High School, effective 11/30/08. (DOH 11/1/83)

- (c) Jimetta West, Paraprofessional, Augusta Preschool Academy, retirement effective 1/1/09.
(DOH 9/1/85)

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

Resignations

Certificated

- (d) Vanessa McIver, Special Education Teacher, Chancellor Avenue School, effective 9/1/08.
- (e) Cheryl Wright, Language Arts Literacy Teacher, University Middle School, effective 9/1/08.
- (f) Morgan Budnicki, Language Arts Literacy Teacher, High School, effective 9/1/08.
- (g) Bette Lynn Shelly, Language Arts Literacy Teacher, High School, effective 9/1/08.
- (h) Robert Townsend, Science Teacher, High School, effective 9/1/08.
- (i) Manisha Sondhi, Science Teacher, High School, effective 9/1/08.
- (j) Bevin Subocz, Applied Technology Coordinator, High School, effective 9/1/08
- (k) Sherrad Okeyo, Mathematics Teacher, University Elementary School, effective 9/1/08.
- (l) Janene Rodriguez, Assistant Principal, High School, effective 9/20/08.
- (m) Laura Walsh, P-3 Teacher, Preschool Academy I, effective 9/1/08.
- (n) Taylor Cayes, Science Teacher, Union Avenue Middle School, effective 9/1/08.
- (o) Cierra Burns, Social Studies Teacher, University Middle School, effective 9/1/08.
- (p) Soroya Graham-Jones, 3rd Grade Teacher, Mt. Vernon Avenue School, effective 9/1/08.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

Non-Certificated

- (q) Kyle Steele, Building Substitute Teacher, High School, effective 9/1/08.
- (r) Dwayne St. Thomas, Paraprofessional, Grove Street School, effective 9/1/08.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

5. APPOINTMENTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of the listed personnel, for the 2007/2008 school year, effective as indicated:

Certificated

- (a) Rita Naviello, Language Arts Literacy Teacher, Union Avenue Middle School, at an annual salary of \$45,095, Step 5, BA Level, William Paterson University, effective 9/1/08, payable from account #15-130-100-101-0000-00-11. Replacing Megan Kempfe. (Pending criminal history clearance)
- (b) Barbara Merritt Cage, Media Specialist, Florence Avenue School, at an annual salary of \$67,790, Step12, MA Level, Walden University, effective 9/1/08, payable from account #15-000-222-100-0000-00-04. Replacing Jacqueline Maher. (Pending criminal history clearance)
- (c) Farzana Alam, 4th Grade Teacher, Madison Avenue School, at an annual salary of \$47,603 Step 8, BA Level, Annaalai University, effective 9/1/08, payable from account #15-120-100-101-0000-00-07. Replacing John Gabriel.
- (d) Angela Forrester, Social Studies Teacher, High School, at an annual salary of \$44,395, Step 2, BA Level, William Paterson University, effective 9/1/08, payable from account #15-140-100-101-0000-00-12. Replacing Peter Jemas. (Pending criminal history clearance)
- (e) Ryan Carroll, Physical Education Teacher, University Middle School, at an annual salary of \$44,395, Step 2, BA Level, Wesley College, effective 9/1/08, payable from account #15-130-100-101-0000-00-10. Replacing Lonnie Bucholz. (Pending criminal history clearance)
- (f) John Filgueiras, Physical Education Teacher, University Middle School, at an annual salary of \$44.595, Step 3, BA Level, Seton Hall University, effective 9/1/08, payable from account #15-130-100-101-0000-00-10. Replacing Derek Katz. (Pending criminal history clearance)

- (g) Jenna Weiss, Physical Education Teacher, University Middle School, at an annual salary of \$44,395, Step 2, BA Level, Montclair State University, effective 9/1/08, payable from account #15-130-100-101-0000-00-10. Replacing Maryann Serretelli (Pending criminal history clearance)
- (h) Maria Jones, ESL Teacher, High School, at an annual salary of \$44,195, Step 1, BA Level, University of Phoenix, effective 9/1/08, payable from account #15-240-101-0000-00-12. Replacing Edith Duckett. (Pending criminal history clearance)
- (i) Kristen Duska, Physical Education Teacher, High School, at an annual salary of \$44,395, Step 2, BA Level, Kean University, effective 9/1/08, payable from account #15-140-100-101-0000-00-12. Replacing Marden Medina. (Pending criminal history clearance)
- (j) Charles Engelhart, School Psychologist, Special Services, at an annual salary of \$71,762, Step 12, 6th Year Level, Kent State University, effective 9/1/08, payable from account #11-000-219-104-0000-00-25. Replacing Barbara Morris. (Pending criminal history clearance)
- (k) Carina Cherisme, Language Arts Literacy Teacher, University Middle School, at an annual Salary of \$44,195, Step 1, BA Level, Montclair State University, effective 9/1/08, Payable from account #15-130-100-101-0000-00-10. Replacing Nambie Brice.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

(l) 2008/2009 Teacher Appointments-Adult High School

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of the following personnel for the Adult/Alternative High School program at the rates, hours per day and total amounts indicated from September 17, 2008 to June 30, 2009, or as otherwise specified in the resolution, for a total cost of \$791,394.00.

(Account # 13-601-100-100-0000-00-00)

- (1) Baala, Mohamed, Teacher of English as a Second Language - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (2) Brannon, Ernest, Teacher of Social Studies - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (3) Budhu, S. - Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.

- (4) French, Rashawnah - Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (5) Gaskins-Slueth, Marcia - Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (6) Dr. Kar, Adam, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (7) Makinde, Emmanuel, Teacher of Mathematics-3.5 hours per day, \$35.00 per hour, not to exceed 140 total days: \$17,150.00.
- (8) Mateen, Aminah, Teacher of English - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (9) Mondalto, Charles, Teacher of Science - 3.5 hours per day, \$35.00 per hour, not to exceed 70 total days; \$8,575.00.
- (10) Neblett, Stephanie, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (11) Nonez, Edwige, Teacher of Social Studies - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (12) Odiase, Joann, Teacher of Science - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (13) Omoregie, Shannon, Teacher of English - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (14) Perry, Belinda, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (15) Poole, Ameenah, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (16) Remy, Jean, Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (17) Souffant, Marie, Teacher of Business Education - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.

REGULAR BOARD MEETING
PERSONNEL (continued)

AUGUST 20, 2008

- (18) Sutton-Omani, Gwendolyn, Teacher Of English - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (19) Thurston, Kevin, Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (20) Townsend, Robert, Teacher of Science - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (21) Warren, Wanda, Teacher of English, - 4 hours per day, \$35.00 per hour, not to exceed 160 total days; \$22,400.00. *(From September 3, 2008 to June 30, 2009)*
- (22) Walton, Carl, Teacher of Computer Science – 4.25 hours per day, \$35.00 per hour, not to exceed 180 total days; \$26,775.00
- (23) Joseph, Patrick, Teacher of English – 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (24) Anulysee, Jean, Teacher of French, 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.

(Account #13- 601-200-100-0000-00-00):

- (25) Gatling, Eleanor, Guidance Counselor - 4 hours per day, \$35.00 per hour, not to exceed 160 total days; \$22,400.00.. *(From September 3, 2008 to June 30, 2009)*
- (26) Grant, Melanie, - Administrative Asst. for Alternative H. S. - 3.5 hours per day, \$25.00 per hour, not to exceed 180 total days; \$15,750.00. *(From September 3, 2008 to June 30, 2009)*
- (27) Johnson, Jeannette, Computer Room/Data Entry *(Adult H. S.)* - 3.5 hours per day, \$28.00 per hour, not to exceed 140 total days; \$13,720.00
- (28) Littlejohn, Cynthia, Computer Room/Data Entry *(Alternative H. S.)* - 3.5 hours per day, \$28.00 per hour, not to exceed 180 total days; \$17,640.00. *(From September 3, 2008 to June 30, 2009)*
- (29) Mozee, Minnie, Guidance Counselor - 4 hours per day, \$35.00 per hour, not to exceed 160 total days; \$22,400.00. *(From September 3, 2008 to June 30, 2009)*

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

Non-Certificated

- (m) Marc Settle, Security Officer, University Middle School, at an annual salary of \$28,980, Step 5, effective 8/21/08, payable from account #15-000-262-100-0000-00-10. Replacing Martha Morgan.
- (n) Sheldon Hoyt, Security Officer, Union Avenue Middle School, at an annual salary of \$28,143, Step 4, effective 8/21/08, payable from account #15-000-262-100-0000-00-11. Replacing Alisha Newsome

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

- (o) Breakfast/Lunch Aide/Mt. Vernon Avenue School

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of Denise Brown as a Breakfast Aide, at a pay rate of \$8.00 per hour, for the 2008/2009 school year, payable from account #11-000-262-100-0000-00-34.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

- (p) Breakfast/Lunch Aide/Chancellor Avenue School

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of Shirley Small as a Breakfast/Lunch Aide, at a pay rate of \$8.00 per hour, for the 2008/2009 school year, payable from account#11-000-262-100-0000-00-34:

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

- (q) Breakfast/Lunch Aides/Augusta Preschool

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of the listed personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2008/2009 school year, payable from account#11-000-262-100-0000-00-34:

Yvonne Osborne

Sadie Cowell

Ariel Medina

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

6. REASSIGNMENTS/TRANSFERS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the reassignment/transfer of the listed personnel, effective for the 2008/2009 school year, at the indicated positions and locations:

Certificated

- (a) Marie Ganthier, Health and Social Services Coordinator, Union Avenue Middle School to Health and Social Services Coordinator, High School, no change in salary, effective 9/1/08, payable from account #15-000-211-100-0000-00-12. Replacing Michelle Van Horn.
- (b) Nkemdilim Okakpu, 1st Grade Teacher, Florence Avenue School to 5th Grade Teacher, Chancellor Avenue School, no change in salary, effective 9/1/08, payable from account #15-120-100-101-0000-00-03. Replacing Esther Dues.
- (c) Leisha Frazier, Assistant Principal, Berkeley Terrace School will remain at Berkeley Terrace School, no change in salary, effective 8/21/08, payable from account #15-000-240-103-0000-00-02.
- (d) Kathleen O'Conner, 3rd Grade Teacher, Mt. Vernon Avenue School, to P-3 Teacher, Augusta Preschool, no change in salary, effective 9/1/08, payable from account #20-211-100-101-0000-03-01.
- (e) Marcia Cooper, 1st Grade Teacher, Florence Avenue School to 3rd Grade Teacher, Mt. Vernon Avenue School, no change in salary, effective 9/1/08, payable from account #15-120-100-101-0000-00-09. Replacing Kathleen O'Conner.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

Non-Certificated

- (f) Solicity Manley, Substitute Secretary, Transportation Department to 12 month Secretary, Transportation Department, at an annual salary of \$29,749, Step 4, effective 8/21/08, payable from account #11-000-270-161-0001-00-36. Replacing Iesha McCain.
- (g) Rebecca Watford-Dunmore, Security Officer, University Elementary School to Security Officer, Chancellor South School, no change in salary, effective 9/1/08, payable from account #15-000-262-100-0000-00-13. Replacing Kamisha Thomas.
- (h) Kamisha Thomas, Security Officer, Chancellor South School to Security Officer, Madison Avenue School, no change in salary, effective 9/1/08, payable from account #15-000-262-100-0000-00-07. Replacing Evelyn German.

- (i) Evelyn German, Security Officer, Madison Avenue School to Security Officer, University Elementary School, no change in salary, effective 9/1/08, payable from account #15-000-262-100-0000-00-05. Replacing Rebecca Watford-Dunmore.
- (j) Rasheed Benton, Cafeteria Truck Driver to Custodian, Chancellor Avenue School, no change in salary, effective 8/25/08, payable from account #11-000-262-100-0000-00-34.
- (k) Arthur Noel, Cafeteria Truck Driver to Custodian, Mt. Vernon Avenue School, no change in salary, effective 8/25/08, payable from account #11-000-262-100-0000-00-34.
- (l) Lavern Patillo-Brevard, Paraprofessional, Augusta Preschool to Paraprofessional, Union Avenue Middle School, no change in salary, effective 9/1/08, payable from account #15-190-100-106-0000-00-11. Replacing Genel Balkum.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

7. SUMMER PROGRAMS

- (a) **RESOLVED**, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of Mary Pearson as a Temporary Summer Secretary for the HR/Benefits Department, effective 7/21/08 through 8/22/08 from 8:30 am to 3:30 pm. Compensation is as per the collective bargaining agreement, payable from account #11-000-230-100-0000-00-16.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

- (b) **RESOLVED**, that the Board of Education accepted the recommendation of the Superintendent and grants permission for Winfred Dziekpor, High School Science Teacher, to assist in conducting an inventory and Right To Know preparations in the physics and chemistry classrooms of Irvington High School during the week of August 25, 2008 for 20 hours. Said teacher will be paid at the contractual rate of \$35.00 per hour the total amount not to exceed \$700.00 to be paid from account #15-140-100-101-0000-00-12.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

Early Childhood Summer Program

(c) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the following personnel to provide health services and assist with registration in the Early Childhood Education Summer Program, from 9:00 am to 2:00 pm, Monday thru Thursday, from 7/7/08 to 8/29/08 at the specified rate:

Janet Jenkins and Norma Washington, School Nurses to work alternate weeks at \$35.00 per hour, 4 hrs. per day, for 4 ½ weeks each, for a total of 9 weeks, maximum total \$3,150.00 per person, for a total not to exceed \$6,300.00 payable from account #20-211-200-104-0000-03-00.

Lourdes Vera, Medical Clerk at \$19.32 per hour, 5 hrs. per day, 4 days per week, for 9 weeks, for a total not to exceed \$3,478.00, payable from account #20-211-200-104-0000-03-00. Total Early Childhood Summer Program Cost not to exceed \$9,778.00

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

Special Services Summer Program

(d) RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the emergency appointment of Yvonne Evans as Paraprofessional for Augusta Preschool Program, 7/24/08 & 7/25/08 at the rate of \$18.00 per hour, payable from account #20-211-200-100-0000-03-00. For five hours a day between 8:15 am and 1:15 pm Thursday & Friday for a total of 10 hours.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

8. FOR THE RECORD

(a) Bevin Subocz, approved on the 6/18/08 board agenda as a 2008/2009 Junior Class Advisor at the rate of \$1,485.00 payable from account #15-401-100-100-0000-00-12, will be replaced by Peer Shaughnessy.

(b) Joseph Glover, Lead Security Officer, nights, High School, board approved 5/21/08, effective date should be 4/1/08.

- (c) Mary Ellen Gibson, School Nurse, board approved 6/21/08 for athletic physicals, High School, declined the position. Ana Pierre-Castor, School Nurse, also board approved for athletic physicals will work an additional 7 hours.
- (d) Gandhi Desrosiers board approved on the 8/6/08 board agenda as a Paraprofessional, effective 7/16/08. Effective date should read 9/1/08. However, Mr. Desrosiers serves as an out of district, one on one paraprofessional, Special Services, at the pay rate of \$18.00 per hour, 7 ½ per day @\$135.00 per day totaling \$2,430 effective 7/16/08 to 8/8/08.

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

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent in concurrence with the Director of Special Services, that the following be approved for placements for Children with Disabilities for Placement In Public & Non-Public Schools, upon receipt of appropriate bills, tuition and transportation (where necessary) for the following, as listed, for attendance at the listed schools, at the listed tuition rates, subject to verification for the 2008-2009 school year. Effective September 1, 2008

PUBLIC

P08-000		Somerset Hills School, Inc. Tuition: \$4,512.00 Regular Education student placed By DYFS June 2008
P08-001	Grade: 08	Essex Campus Academy Tuition: \$35,866.00 SLD
P08-002	Grade: 10	Essex High School Tuition: \$35,866.00 ED
P08-003	Grade:11	Essex High School Tuition: \$35,866.00 MD
P08-004	Grade:09	Essex High School Tuition: \$35,866.00 SLD
P08-005	Grade: 12	Essex High School Tuition: \$35,866.00 MD
P08-006	Grade: 11	Essex High School Tuition: \$35,866.00 MD
P08-007	Grade:08	Essex High School Tuition: \$35,866.00 ED
P08-008	Grade: 10	Essex High School Tuition: \$35,866.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-009	Grade: 08	Essex Jr. Academy Tuition: \$40,180.00 MIC
P08-010	Grade: 03	Essex Jr. Academy Tuition:\$ 40,180.00 ED
P08-011	Grade: 05	Essex Jr. Academy Tuition: \$ 40,180.00 MD
P08-012	Grade: 08	Essex Jr. Academy Tuition: \$40,180.00 ED
P08-013	Grade: 08	Essex Jr. Academy Tuition: \$40,180.00 OHI
P08-014	Grade: 07	Essex Jr. Academy Tuition: \$40,180.00 ED
P08-015	Grade: 08	Essex Jr. Academy Tuition: \$40,180.00 SLD
P08-016	Grade: 08	Essex Jr. Academy Tuition: \$40,180.00 COM
P08-017	Grade:08	Essex Jr. Academy Tuition: \$40,180.00 MD
P08-018	Grade:07	Essex Jr. Academy Tuition: \$40,180.00 SLD
P08-019	Grade: 08	Essex Jr. Academy Tuition: \$40,180.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-020	Grade: 06	Essex Jr. Academy Tuition: \$40,180.00 SLD
P08-021	Grade: 05	Essex Jr. Academy Tuition: \$40,180.00 SLD
P08-022	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD
P08-023	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD
P08-024	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD
P08-025	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD
P08-026	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD
P08-027	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MIC
P08-028	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD
P08-029	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 TBI
P08-030	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-031	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD
P08-032	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD
P08-033	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD
P08-034	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD
P08-035	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 COM
P08-036	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD
P08-037	Grade: 10	Essex County Voc Tech./W. Caldwell Tuition: \$ 8,785.00 COM
P08-038	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD
P08-039	Grade: 1`2	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD
P08-040	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 OHI
P08-041	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-042	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 TBI
P08-043	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD
P08-044	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD
P08-045	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD
P08-046	Grade: 11	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD
P08-047	Grade: 10	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD
P08-048	Grade: 11	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD
P08-049	Grade: 11	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD
P08-050	Grade: 10	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD
P08-051	Grade: 09	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 MD
P08-052	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-053	Grade: 06	Hillside / George Washington Tuition: \$40,314.00 AUT
P08-054	Grade: 08	Hillside / George Washington Tuition: \$37,974.00 AUT
P08-055	Grade: 07	Hillside / George Washington Tuition: \$ 40,314.00 AUT
P08-056	Grade: 11	Hillside / George Washington Tuition: \$36,362.00 SLD
P08-057	Grade: 10	Hillside/ Hillside High School Tuition: \$36,362.00 MD
P08-058	Grade: 11	Hillside/ Hillside High School Tuition: \$38,794.00 MOC
P08-059	Grade: 11	Hillside/ Hillside High School Tuition: \$37,974.00 AUT
P08-060	Grade: 11	Hillside/ Hillside High School Tuition: \$36,362.00 ED
P08-061	Grade: 05	Hillside/Saybrook Tuition: \$37,974.00 AUT
P08-062	Grade: 04	Hillside./ Saybrook Tuition: \$38,926.00 ED
P08-063	Grade: 06	Hillside./Saybrook Tuition : \$38,926.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-064	Grade: 05	Hillside/ Saybrook Tuition: \$37,975.00 MD
P08-065	Grade: 08	Newark/Bruce Street Tuition: \$20,129.00 AI
P08-066	Grade: Kdg.	Newark/Bruce Street Tuition: \$20,129.00 AID
P08-067	Grade: PS	Newark/Bruce Street Tuition: \$20,129.00 PSD
P08-068	Grade: 09	Newark/John F. Kennedy Tuition: \$16,132.00 AU
P08-069	Grade: 11	Newark/John F. Kennedy Tuition: \$20,038.00 MD
P08-070	Grade: 10	Newark/John F. Kennedy Tuition: \$20,038.00 MD
P08-071	Grade: 12	Newark/John F. Kennedy Tuition: \$20,038.00 MOC
P08-072	Grade: 11	Newark/John F. Kennedy Tuition: \$19,760.00 MOC
P08-073	Grade: 11	Newark/John F. Kennedy Tuition: \$19,760.00 MD
P08-074	Grade: 11	Nutley/Nutley High School Tuition: \$32,130.00 COM

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-075	Grade: 12	Passaic County Voc. Tech High School Tuition: \$52,970.00 AI
P07-076	Grade: 04	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,000.00 SCI
P07-077	Grade: 07	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,000.00 SCI
P07-078	Grade: 07	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,000.00 SCI
P07-079	Grade: 02	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,000.00 MOC
P08-080	Grade: 07	New Jersey Dept. of Human Services/ Essex Campus Tuition: \$37,000.00 SCI
P08-081	Grade:06	New Jersey Dept. of Human Services/ Essex Campus Tuition: \$37,000.00 MD
P08-082	Grade: 05	Regional Day /Millburn (Erickson) Tuition: \$55,888.00 MD
P08-083	Grade: 11	Regional Day /Millburn (Erickson) Tuition: \$55,888.00 MOC

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-084	Grade: 08	Regional Day /Millburn (Erickson) Tuition: \$55,888.00 AUT
P07-085	Grade: 12	Regional Day /Millburn (Erickson) Tuition: \$55,888.00 MD
P08-086	Grade: 09	Regional Day/Morristown Tuition: \$62,533.00 MD
P08-087	Grade:07	Regional Day/Morristown Tuition: \$62,533.00 MD
P08-088	Grade: 07	Regional Day/Morristown Tuition: \$62,533.00 AU
P08-089	Grade: 12	Regional Day/Newark Tuition: \$52,086.00 SCI
P08-090	Grade: 11	Regional Day/Newark Tuition: \$ 52,086.00 MD
P08-091	Grade: 12	Regional Day/Newark Tuition: \$ 52,086.00 AU
P08-092	Grade: 07	Regional Day/Newark Tuition: \$ 52,086.00 MD
P08-093	Grade: 12	Regional Day/Newark Tuition: \$ 52,086.00 MD
P08-094	Grade: 07	Regional Day/Newark Tuition: \$ 52,086.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

P08-095	Grade: 12	Regional Day/Newark Tuition: \$ 52,086.00 MD
P08-096	Grade: 11	Regional Day/Newark Tuition: \$52,086.00 MD
P07-097	Grade: 12	Westlake /Westfield Tuition:\$47,806.00 MD
P07-098	Grade: 12	Westlake /Westfield Tuition:\$ 47,806.00 MD
P07-099	Grade: 09	Westlake /Westfield Tuition:\$ 47,806.00 MD
P07-100	Grade: 09	Westlake /Westfield Tuition:\$ 47,806.00 MD
P07-101	Grade: 12	Westlake /Westfield Tuition:\$ 47,806.00 MD
P07-102	Grade: 09	Westlake /Westfield Tuition:\$ 47,806.00 MD
<u>NON_PUBLIC</u>		
NP08-001	Grade: 04	Bancroft Tuition: \$37,800.00 MD
NP08-002	Grade:05	Bergen Center Tuition: \$38,777.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-003	Grade:07	Bergen Center Tuition: \$38,777.00 OHI
NP08-004	Grade:09	Child Development Center Tuition: \$49,047.00 MD
NP08-005	Grade:08	Child Development Center Tuition: \$49,047.00 MD
NP08-006	Grade: 10	Child Development Center Tuition: \$49,047.00 ED
NP08-007	Grade:10	Child Development Center Tuition: \$49,047.00 MD
NP08-008	Grade:11	Child Development Center Tuition: \$49,047.00 MD
NP08-009	Grade:10	Child Development Center Tuition: \$49,047.00 MD
NP08-010	Grade:11	Child Development Center Tuition: \$49,047.00 MD
NP08-011	Grade: 03	Child Development Center Tuition: \$49,047.00 ED
NP08-012	Grade: 08	Child Development Center Tuition: \$49,047.00 ED
NP08-013	Grade: 04	Child Development Center Tuition: \$49,047.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-014	Grade: 05	Child Development Center Tuition: \$49,047.00 MD
NP08-015	Grade: 08	Child Development Center Tuition: \$49,047.00 ED
NP08-016	Grade:12	Children's Institute Tuition: \$44,664.00 AU
NP08-017	Grade:11	Children's Institute Tuition: \$44,664.00 AU
NP08-018	Grade: PS	Children's Institute Tuition: \$44,664.00 PSD
NP08-019	Grade:02	Children's Specialized Hospital Tuition: \$45,880.00 MD
NP08-020	Grade:PS	Children's Specialized Hospital Tuition: \$45,880.00 PSD
NP08-021	Grade:02	Children's Specialized Hospital Tuition: \$45,880.00 MD
NP08-022	Grade: PS	Children's Specialized Hospital Tuition: \$45,880.00 PSD
NP08-023	Grade:PS	Children's Specialized Hospital Tuition: \$45,880.00 PSD
NP08-024	Grade: 03	Children's Specialized Hospital Tuition: \$45,880.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-025	Grade: 03	Children's Specialized Hospital Tuition: \$45,880.00 MD
NP08-026	Grade: 11	Coastal Learning Center Tuition: \$38,401.00 OHI
NP08-027	Grade: 09	Coastal Learning Center Tuition: \$38,401.00 OHI
NP08-028	Grade: 12	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-029	Grade: 07	Coastal Learning Center Tuition: \$38,401.00 SLD
NP07-030	Grade: 11	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-031	Grade: 09	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-032	Grade: 11	Coastal Learning Center Tuition: \$38,401.00 ED
NP08-033	Grade: 09	Coastal Learning Center Tuition: \$38,401.00 ED
NP08-034	Grade: 11	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-035	Grade: 05	Coastal Learning Center Tuition: \$38,401.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-036	Grade: 03	Coastal Learning Center Tuition: \$38,401.00 OHI
NP08-037	Grade:11	Coastal Learning Center Tuition:\$ 38,401.00 MD
NP08-038	Grade: 08	Coastal Learning Center Tuition: \$38,401.00 ED
NP08-039	Grade: 12	Coastal Learning Center Tuition: \$38,401.00 ED
NP08-040	Grade: 12	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-041	Grade: 09	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-042	Grade: 10	Coastal Learning Center Tuition: \$38,401.00 MD
NP08-043	Grade: 10	Cornerstone Day School Tuition: \$68,200.00 ED
NP08-044	Grade: 06	Deron / Union Tuition: \$ 49,203.00 MD
NP08-045	Grade:05	Deron / Union Tuition: \$49,203.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-046	Grade:06	Deron / Union Tuition: \$ 49,203.00 MD
NP08-047	Grade:07	Deron / Union Tuition: \$ 49,203.00 MIC
NP08-048	Grade:08	Deron / Union Tuition: \$ 49,203.00 MD
NP08-049	Grade: 08	Deron / Union Tuition: \$ 49,203.00 MD
NP08-050	Grade: 08	Deron/Union Tuition: \$ 49,203.00 SLD
NP08-051	Grade: 06	Deron / Union Tuition: \$ 49,203.00 MD
NP08-052	Grade: 07	Deron / Union Tuition: \$ 49,203.00 OHI
NP08-053	Grade: 04	Deron / Union Tuition: \$ 49,203.00 MIC
NP08-054	Grade: 05	Deron / Union Tuition: \$ 49,203.00 MD
NP08-055	Grade: 03	Deron / Union Tuition: \$ 49,203.00 MD
NP08-056	Grade: 08	Deron / Union Tuition: \$ 49,203.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-057	Grade: 07	Deron / Union Tuition: \$ 49,203.00 MD
NP07-058	Grade:08	Deron / Union Tuition: \$ 49,203.00 OHI
NP08-059	Grade: 07	Deron / Union Tuition: \$ 49,203.00 MD
NP08-060	Grade:05	Deron / Union Tuition: \$ 49,203.00 OHI
NP08-061	Grade: 08	Deron / Union Tuition: \$ 49,203.00 MD
NP08-062	Grade: 08	Deron / Union Tuition: \$ 49,203.00 SLD
NP08-063	Grade: 05	Deron / Union Tuition: \$ 49,203.00 OHI
NP08-064	Grade: 03	Deron / Union Tuition: \$ 49,203.00 MD
NP08-065	Grade: 08	Deron / Union Tuition: \$ 49,203.00 MD
NP08-066	Grade: 05	Deron / Union Tuition: \$ 49,203.00 MD
NP08-067	Grade: 02	Deron / Union Tuition: \$ 49,203.00 OHI

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-068	Grade: 05	Deron / Union Tuition: \$ 49,203.00 MD
NP08-069	Grade: 03	Deron / Union Tuition: \$ 49,203.00 MD
NP08-070	Grade: 02	Deron / Union Tuition: \$ 49,203.00 MD
NP08-071	Grade: 06	Deron / Union Tuition: \$ 49,203.00 AUT
NP08-072	Grade: 08	Deron / Union Tuition: \$ 49,203.00 AU
NP08-073	Grade: 04	Deron / Union Tuition: \$ 49,203.00 MD
NP08-074	Grade: 06	Deron / Union Tuition: \$ 49,203.00 MD
NP08-075	Grade: 05	Deron / Union Tuition: \$49,203.00 SLD
NP08-076	Grade: 07	Deron / Union Tuition: \$49,203.00 MD
NP08-077	Grade: 03	Deron / Union Tuition: \$49,203.00 MD
NP08-078	Grade: 05	Deron / Union Tuition: \$ 49,203.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-079	Grade: 05	Deron / Union Tuition: \$49,203.00 AUT
NP08-080	Grade: 06	Deron / Union Tuition: \$49,203.00 MD
NP08-081	Grade: 05	Deron / Union Tuition: \$49,203.00 MD
NP08-082	Grade: 09	Deron / Union Tuition: \$ 49,203.00 MD
NP08-083	Grade: 05	Deron / Union Tuition: \$ 49,203.00 MD
NP08-084	Grade: 04	Deron / Union Tuition: \$ 49,203.00 OHI
NP08-085	Grade:06	Deron / Union Tuition: \$ 49,203.00 SLD
NP08-086	Grade: 03	Deron / Union Tuition: \$ 49,203.00 MD
NP08-087	Grade: 06	Deron / Union Tuition:\$ 49,203.00 MD
NP08-088	Grade: 07	Deron / Union Tuition: \$49,203.00 MD
NP08-089	Grade: 05	Deron / Union Tuition:\$ 49,203.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-090	Grade: 12	Deron / Montclair Tuition: \$45,598.00 MD
NP08-091	Grade: 11	Deron / Montclair Tuition: \$45,598.00 MD
NP08-092	Grade: 11	Deron / Montclair Tuition: \$45,598.00 MD
NP08-093	Grade: 10	Deron / Montclair Tuition: \$45,598.00 COM
NP08-094	Grade: 12	Deron / Montclair Tuition: \$ 45,598.00 MD
NP08-095	Grade: 09	Deron / Montclair Tuition: \$45,598.00 MD
NP08-096	Grade: 10	Deron / Montclair Tuition: \$45,598.00 SLD
NP08-097	Grade: 10	Deron / Montclair Tuition: \$45,598.00 MOC
NP08-098	Grade: 10	Deron / Montclair Tuition: \$45,598.00 COM
NP08-099	Grade: 10	Deron / Montclair Tuition: \$45,598.00 SLD
NP08-100	Grade: 12	Deron / Montclair Tuition: \$45,598.00 AUT

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-101	Grade: 10	Deron / Montclair Tuition: \$45,598.00 MD
NP08-102	Grade: 11	Deron / Montclair Tuition: \$45,598.00 COM
NP08-103	Grade: 11	Deron / Montclair Tuition: \$45,598.00 SLD
NP08-104	Grade: 12	Deron / Montclair Tuition: \$45,598.00 COM
NP08-105	Grade: 10	Deron / Montclair Tuition: \$45,598.00 MOC
NP08-106	Grade: 11	Deron / Montclair Tuition: \$45,598.00 MOC
NP08-107	Grade: 12	Deron / Montclair Tuition: \$45,598.00 TBI
NP08-108	Grade: 10	Deron / Montclair Tuition: \$45,598.00 MD
NP08-109	Grade: 12	Deron / Montclair Tuition: \$45,598.00 MD
NP08-110	Grade: 09	Deron / Montclair Tuition: \$45,598.00 MD
NP08-111	Grade: 10	Deron / Montclair Tuition: \$45,598.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-112	Grade:11	Deron / Montclair Tuition: \$45,598.00 MD
NP08-113	Grade: 04	Developmental Learning Center Union Tuition: \$73,643.00 MD
NP08-114	Grade: 01	Developmental Learning Center/Union Tuition: \$73,643.00 AU
NP08-115	Grade: 02	Developmental Learning Center/Union Tuition: \$73,643.00 AU
NP08-116	Grade: PS	Developmental Learning Center /Union Tuition: \$ 73,643.00 PSD
NP08-117	Grade:01	Developmental Learning Center /Union Tuition: \$73,643.00 AUT
NP08-118	Grade: 01	Developmental Learning Center/Union Tuition: \$73,643.00 MD
NP08-119	Grade: Kdg.	Developmental Learning Center/Union Tuition: \$73,643.00 AU
NP08-120	Grade:02	Developmental Learning Center/Union Tuition: \$73,643.00 AU
NP08-121	Grade: 06	Developmental Learning Center/ New Providence Tuition: \$73.643.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-122	Grade: 07	Developmental Learning Center New Providence Tuition:\$73,643.00 AUT
NP08-123	Grade: 12	Developmental Learning Center New Providence Tuition: \$73,643.00 AU
NP08-124	Grade: Ungraded	Deveraux PA. Tuition: \$32,400.00 MD
NP08-125	Grade: 04	Deveraux PA. Tuition: \$32,535.00 ED
NP08-126	Grade: 08	ECLC Tuition:\$34,287.00 MD
NP08-127	Grade: 11	Essex Valley Tuition: \$40,949.00 ED
NP08-128	Grade: 09	Essex Valley Tuition: \$40,949.00 ED
NP08-129	Grade: 12	Essex Valley Tuition: \$40,949.00 ED
P08-130	Grade: 08	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-131	Grade: 03	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-132	Grade: 07	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-133	Grade: 04	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-134	Grade: 05	First Cerebral Palsy of NJ Tuition: \$54,544.00 PSH
NP08-135	Grade: 05	First Cerebral Palsy of NJ Tuition:\$ 54,544.00 MD
NP08-136	Grade: 05	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-137	Grade: 04	First Cerebral Palsy of NJ Tuition:\$ 54,544.00 MD
NP08-138	Grade: 03	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-139	Grade: 03	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-140	Grade: 01	First Cerebral Palsy of NJ Tuition: \$54,544.00 MD
NP08-141	Grade: 09	Fort Lee Education Center Tuition: \$49,340.00 MD
NP08-142	Grade: 10	Fort Lee Education Center Tuition: \$49,340.00 MD
NP08-143	Grade: 12	Gateway Tuition: \$47,877.00 TBI

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-144	Grade: 12	Gateway Tuition: \$ 47,877.00 MD
NP08-145	Grade: 12	Gateway Tuition: \$47,877.00 MD
NP08-146	Grade: 07	Gateway Tuition: \$47,877.00 MD
NP08-147	Grade: 08	Gateway Tuition: \$ 47,877.00 MD
NP08-148	Grade: 12	Gateway Tuition: \$47,877.00 MD
NP08-149	Grade: 03	Gateway Tuition: \$ 47,877.00 AUT
NP08-150	Grade: 12	Gateway Tuition: \$ 47,877.00 SLD
NP08-151	Grade: 05	George Washington /Hackensack Tuition: \$40,430.00 MD
NP08-152	Grade: 05	George Washington /Hackensack Tuition: \$40,430.00 ED
NP08-153	Grade: 06	Glenview Academy Tuition: \$52,511.00 ED
NP08-154	Grade: 06	Glenview Academy Tuition: \$52,511.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-155	Grade: 07	Glenview Academy Tuition: \$52,511.00 ED
NP08-156	Grade: 12	Gramon Tuition: \$50,949.00 MD
NP08-157	Grade: 10	Gramon Tuition: \$50,949.00 MD
NP08-158	Grade: 08	Gramon Tuition: \$50,949.00 ED
NP08-159	Grade: 07	Horizon Tuition: \$64,019.00 MD
NP08-160	Grade: 06	Horizon Tuition: \$54,544.00 MD
NP08-161	Grade: PS	Horizon Tuition: \$54,544.00 PSD
NP08-162	Grade: PS	Horizon Tuition: \$54,544.00 PSD
NP08-163	Grade: 04	Horizon Tuition: \$54,544.00 MD
NP08-164	Grade: 06	Horizon Tuition: \$54,544.00 MD
NP08-165	Grade: 06	Horizon Tuition: \$54,544.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-166	Grade: Kdg.	Horizon Tuition: \$54,544.00 MD
NP08-167	Grade: 04	Horizon Tuition: \$54,544.00 MD
NP08-168	Grade: 12	Horizon High School Tuition:\$62,549.00 MD
NP08-169	Grade:09	Horizon High School Tuition:\$ 54,544.00 MD
NP08-170	Grade:12	Horizon High School Tuition: \$54,544.00 MD
NP08-171	Grade:11	Horizon High School Tuition:\$ 54,544.00 MD
NP08-172	Grade:12	Horizon High School Tuition:\$ 54,544.00 MD
NP08-173	Grade:12	Horizon High School Tuition:\$ 54,544.00 AU
NP08-174	Grade: 11	Horizon High School Tuition: \$54,544.00 MD
NP08-175	Grade: 09	Horizon High School Tuition:\$ 54,544.00 MD
NP08-176	Grade: 11	Horizon High School Tuition:\$ 54,544.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-177	Grade: Kdg.	Jardine Academy/Cranford Tuition: \$70,140.00 MD
NP08-178	Grade: 03	Jardine Academy/Union Tuition: \$67,830.00 MD
NP08-179	Grade: 04	Jardine Academy/Union Tuition: \$67,830.. MD
NP08-180	Grade: 12	Jardine Academy/Cranford Tuition: \$70,140.00 SCI
NP08-181	Grade: 12	Jardine Academy/Cranford Tuition: \$70,140.00 MD
NP08- 182	Grade: 09	Jardine Academy/Cranford Tuition: \$70,140.00 MD
NP08-183	Grade: 08	Katzenbach Tuition: \$106,385.00 MD
NP08-184	Grade: 08	Katzenbach Tuition: \$66,563.00 MD
NP08-185	Grade: 02	Kohler School Tuition: \$51,598.00 MD
NP08-186	Grade: PS	Lake Drive School Tuition: \$54,456.00 PSD
NP08-187	Grade:12	Lakeside School Tuition:\$51,906.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-188	Grade: 09	Lakeside School Tuition:\$51,906.00 MIC
NP08-189	Grade: 08	Lakeview Drive Tuition: \$65,997.00 MD
NP08-190	Grade: 12	Lord Stirling Tuition: \$76,543.00 SLD
NP08-191	Grade: 12	Lord Stirling Tuition: \$76,543.00 MD
NP08-192	Grade: 08	May Academy Tuition: \$50,413.00 MD
NP08-193	Grade: 06	May Academy Tuition: \$50,413.00 MD
NP08-194	Grade: 06	Matheny School & Hospital Tuition: \$70,200.00 MD
NP08-195	Grade: 12	Montgomery Academy Tuition: \$44,656.00 MD
NP08-196	Grade: 02	Mt. Carmel Guild Academy Tuition: \$51,200.00 AU
NP08-197	Grade: 04	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-198	Grade: 02	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-199	Grade: 07	Mt. Carmel Guild Academy Tuition: \$51,200.00 OHI
NP08-200	Grade: 04	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-201	Grade: 02	Mt. Carmel Guild Academy Tuition: \$51,200.00 AU
NP08-202	Grade: 03	Mt. Carmel Guild Academy Tuition: \$51,200.00 AUT
NP08-203	Grade: 04	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-204	Grade: 08	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-205	Grade: 03	Mt. Carmel Guild Academy Tuition: \$ 51,200.00 MD
NP08-206	Grade: 01	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-207	Grade: 03	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-208	Grade: 03	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-209	Grade: 07	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-210	Grade: 05	Mt. Carmel Guild Academy Tuition: \$ 51,200.00 MD
NP08-211	Grade: 02	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-212	Grade: 04	Mt. Carmel Guild Academy Tuition: \$ 51,200.00 MD
NP08-213	Grade: 03	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-214	Grade: 02	Mt. Carmel Guild Academy Tuition: \$ 51,200.00 OHI
NP08-215	Grade: 02	Mt. Carmel Guild Academy Tuition: \$51,200.00 MD
NP08-216	Grade: 08	Mt. Carmel Guild Academy Tuition: \$ 51,200.00 ED
NP07-217	Grade: 02	Mt. Carmel Guild Academy Tuition:\$ 51,200.00 MD
NP08-218	Grade: 01	Mt. Carmel Guild Academy Tuition: \$ 51,200.00 AUT
NP08-219	Grade: 09	Mt. Carmel Guild High School Tuition: \$52,400.00 ED
NP08-220	Grade: 11	Mt. Carmel Guild High School Tuition: \$52,400.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-221	Grade: 09	Mt. Carmel Guild High School Tuition: \$52,400.00 ED
NP08-222	Grade: 11	Mt. Carmel Guild High School Tuition: \$52,400.00 MIC
NP08-223	Grade: 10	Mt. Carmel Guild High School Tuition: \$52,400.00 ED
NP08-224	Grade: 10	Mt. Carmel Guild High School Tuition: \$52,400.00 SLD
NP08-225	Grade: 12	Mt. Carmel Guild High School Tuition: \$52,400.00 ED
NP08-226	Grade: 11	Mt. Carmel Guild High School Tuition: \$ 52,400.00 MD
NP08-227	Grade: 10	Mt. Carmel Guild High School Tuition: \$52,400.00 ED
NP08-228	Grade: 10	Mt. Carmel Guild High School Tuition: \$52,400.00 MD
NP08-229	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition:\$ 54,390.00 AUT
NP08-230	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$54,390.00 PSH
NP08-231	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$54,390.00 PSH

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-232	Grade: 01	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-233	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 SLD
NP08-234	Grade: 01	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-235	Grade : 01.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-236	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 AUT
NP08-237	Grade: 01	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-238	Grade:PS	Mt. Carmel Guild Pre School Tuition: \$54,390.00 PSD
NP08-239	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 AUT
NP08-240	Grade:PS	Mt. Carmel Guild Pre School Tuition: \$54,390.00 PSD
NP08-241	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-242	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$54,390.00 PSD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-243	Grade:Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 AUT
NP08-244	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-245	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-246	Grade: 01	Mt. Carmel Guild Pre School Tuition: \$54,390.00 MD
NP08-247	Grade:PS	Mt. Carmel Guild Academy Tuition: \$54,390.00 PSD
NP08-248	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 AUT
NP08-249	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$54,390.00 PSH
NP08-250	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$54,390.00 AUT
NP08-251	Grade: 04	Phoenix Center Tuition: \$53,500.00 MD
NP08-252	Grade: 09	Phoenix Center Tuition: \$53,500.00 MD
NP08-253	Grade: 11	Phoenix Center Tuition: \$53,500.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-254	Grade: 09	Phoenix Center Tuition: \$53,500.00 TBI
NP08-255	Grade: 12	Phoenix Center Tuition: \$53,500.00 OHI
NP08-256	Grade: 10	Phoenix Center Tuition: \$53,500.00 MD
NP08-257	Grade: 03	Phoenix Center Tuition: \$53,500.00 MD
NP08-258	Grade: 07	Phoenix Center Tuition: \$53,500.00 AU
NP07-259	Grade: 04	Phoenix Center Tuition: \$53,500.00 MD
NP08-260	Grade: 11	Pinter /West Essex Rehab Tuition: \$33,480.00 MD
NP08-261	Grade: 11	Pinter /West Essex Rehab Tuition: \$33,480.00 MOC
NP08-262	Grade: 11	Pinter /West Essex Rehab Tuition: \$33,480.00 MIC
NP08-263	Grade; 12	Pinter /West Essex Rehab Tuition: \$33,480.00 SLD
NP08-264	Grade: 11	Pinter /West Essex Rehab Tuition: \$33,480.00 MIC

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-265	Grade: 11	Pinter/West Essex Rehab Tuition: \$33,480.00 MD
NP08-266	Grade: 11	Pinter /West Essex Rehab Tuition: \$33,480.00 MIC
NP08-267	Grade: 08	Sawtelle Tuition: \$59,882.00 MD
NP08-268	Grade: 03	Sawtelle Tuition: \$59,882.00 AU
NP08-269	Grade: 12	Sawtelle Tuition: \$59,882.00 AU
NP08-270	Grade: 10	Sawtelle Tuition: \$59,882.00 MD
NP08-271	Grade: 12	St. Joseph School for the Blind Tuition: \$74,130.00 MD
NP08-272	Grade: 06	St. Joseph School for the Blind Tuition: \$74,130.00 MD
NP08-273	Grade: 03	Stepping Stones Tuition: \$45,572.00 MD
NP08-274	Grade: 03	Stepping Stones Tuition: \$45,572.00 MD
NP08-275	Grade: 04	Stepping Stones Tuition: \$45,572.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-276	Grade: Kdg.	Therapeutic School Tuition: \$48,006.00 AU
NP08-277	Grade: 09	Therapeutic School Tuition: \$48,006.00 AU
NP07-278	Grade: 04	Therapeutic School Tuition: \$48,006.00 MD
NP07-279	Grade: 08	Therapeutic School Tuition: \$48,006.00 AU
NP07-280	Grade: 09	Therapeutic School Tuition: \$48,006.00 MD
NP07-281	Grade:01	Therapeutic School Tuition: \$ 48,006.00 MD
NP07-282	Grade: 04	Therapeutic School Tuition: \$48,006.00 MD
NP07-283	Grade: 09	Therapeutic School Tuition: \$ 48,006.00 MD
NP08-284	Grade: 04	Therapeutic School Tuition: \$ 48,006.00 MD
NP08-285	Grade: 03 .	Therapeutic School Tuition: \$ 48,006.00 MD
NP08-286	Grade: 04 .	Therapeutic School Tuition: \$ 48,006.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-287	Grade: 02	Therapeutic School Tuition: \$ 48,006.00 MD
NP08-288	Grade: 04	Therapeutic School Tuition: \$ 48,006.00 MD
NP08-289	Grade: 06	Washington Academy Tuition: \$36,618.00 MD
NP08-290	Grade: 11	Washington Academy Tuition: \$36,618.00 SLD
NP08-291	Grade: 07	Washington Academy Tuition: \$36,618.00 MD
NP08-292	Grade: 05	Washington Academy Tuition: \$36,618.00 MD
NP08-293	Grade: 08	Washington Academy Tuition: \$36,618.00 SLD
NP08-294	Grade: 02	Washington Academy Tuition: \$36,618.00 MD
NP08-295	Grade: 07	Washington Academy Tuition: \$36,618.00 MD
NP08-296	Grade: 10	Washington Academy Tuition: \$36,618.00 SLD
NP08-297	Grade: 02	Washington Academy Tuition: \$36,618.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-298	Grade: 11	Washington Academy Tuition: \$36,618.00 MD
NP08-299	Grade: 04	Washington Academy Tuition: \$36,618.00 MD
NP08-300	Grade: 12	Washington Academy Tuition: \$36,618.00 SLD
NP08-301	Grade: 12	Washington Academy Tuition: \$36,618.00 MD
NP08-302	Grade: 09	Washington Academy Tuition: \$36,618.00 ED
NP08-303	Grade: 08	Washington Academy Tuition: \$36,618.00 ED
NP08-304	Grade: 11	Washington Academy Tuition: \$36,618.00 MD
NP08-305	Grade: 08	Washington Academy Tuition: \$36,618.00 SLD
NP08-306	Grade: 04	Washington Academy Tuition: \$36,618.00 OHI
NP08-307	Grade: 05	Washington Academy Tuition: \$36,618.00 ED
NP08-308	Grade: 10	Washington Academy Tuition: \$36,618.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-309	Grade: 03	Washington Academy Tuition: \$36,618.00 AU
NP08-310	Grade: 10	Washington Academy Tuition: \$36,618.00 MD
NP08-311	Grade: 04	Washington Academy Tuition: \$36,618.00 MD
NP08-312	Grade: 08	Washington Academy Tuition: \$36,618.00 MD
NP08-313	Grade: 12	Windsor Prep High School Tuition: \$46,376.00 ED
NP07-314	Grade: 10	Windsor Prep High School Tuition: \$46,376.00 MD
NP07-315	Grade: 12	Windsor Prep High School Tuition: \$46,376.00 MD
NP07-316	Grade: 10	Windsor Prep High School Tuition: \$46,376.00 MD
NP07-317	Grade: 11	Windsor Prep High School Tuition: \$46,376.00 MD
NP07-318	Grade: 10	Windsor Prep High School Tuition: \$46,376.00 MD
NP07-319	Grade: 10	Windsor Prep High School Tuition: \$46,376.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

NP08-320	Grade: 11	Windsor Prep High School Tuition: \$46,376.00 ED
NP08-321	Grade: 12	Windsor Prep High School Tuition: \$46,376.00 ED
NP08-322	Grade: 09	Windsor Prep High School Tuition: \$46,376.00 MD
NP08-323	Grade: 12	Windsor Prep High School Tuition: \$46,376.00 MD
NP08-324	Grade: 07	Windsor Academy Tuition: \$53,389.00 ED
NP08-325	Grade: 08	Windsor Academy Tuition: \$53,389.00 ED
NP08-326	Grade: 07	Windsor Academy Tuition: \$53,389.00 OHI
NP08-327	Grade: 08	Windsor Academy Tuition: \$53,389.00 MD

TOTAL TUITION AMOUNT OF NEW PLACEMENTS - \$19,492,302.00

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

Number of Students in each classification In and Out of District

Classification	In District	Out District	Tuition
AI- Auditorily Impairment	1	3	93,228.00
DB-Deafness	0	0	-0-
AU-Autistic	1	43	2,265,758.00
MIC-Mild Cognitively Impaired	5	9	352,117.00
MOC-Moderate Cognitive Impairment	7	9	341,754.00
SCI- Severe Cognitive Impairment	0	6	270,226.00
COM-Communication Impairment	18	8	272,272.00
ED-Emotionally Disturbed	15	41	1,831,931.00
MD-Multiply Disabled	121	228	10,946,358.00
OI-Orthopedically Impaired	0	0	-0-
OHI-Other Health Impaired	46	17	744,070.00
PSH-Preschool Handicapped	18	17	874,894.00
SM-Social Maladjustment	0	0	-0-
SLD-Specific Learning Disability	317	44	1,330,637.00
TBI- Traumatic Brain Injury	3	5	164,545.00
VI-Visually Impaired	0	0	-0-
Regular Education Student		1	4,512.00
TOTAL	552	431	\$19,492,302.00

TOTAL NUMBER OF STUDENTS IN AND OUT OF DISTRICT = 983

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: 7- Yea - Burgess, Reeves, Scott, Screven, Vauss, Waller, Williams

1- Abstention - Inman,

CLASSIFICATION DEFINITIONS

1. Auditorily Impaired (AI) corresponds to “auditorily handicapped” and further corresponds to the Federal eligibility categories of deafness or hearing impairment. Auditorily impaired means an inability to hear within normal limits due to physical impairment or dysfunction of auditory mechanisms characterized by (c) i or ii below. An audiological evaluation by a specialist qualified in the field of audiology, and a speech and language evaluation by a certified speech-language specialist are required.

i. Deafness (DB) - The auditory impairment is so severe that the student is impaired in processing linguistic information through hearing, with or without amplification and the student's educational performance is adversely affected.

ii. Hearing impairment - An impairment in hearing whether permanent or fluctuating which adversely affects the student's educational performance.

2. Autistic (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:

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

(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.

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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 students educational performance. A medical assessment

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

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

11. Specific Learning Disability (SLD) - corresponds to “perceptually impaired” and means a disorder in one or more of the basic psychological processes involved in understanding or using language, spoken or written, that may manifest itself in an imperfect ability to listen, think, speak, read, write, spell, or to do mathematical calculations.

i. It is characterized by a severe discrepancy between the student’s current achievements and intellectual ability in one or more of the following areas:

- (1) Basic reading skills;
- (2) Reading comprehension;
- (3) Oral expression;

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

- (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.

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC10. HOME INSTRUCTION

RESOLVED, that the Board of Education accepted 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.

HI08-001	Sheila Teal-Johnson Start Date: 06/02/08 Eligible for Home Instruction
HI08-002	Sheila Teal-Johnson Start Date: 06/10/08 Eligible for Home Instruction
HI08-003	Evelyn Simmonds Start Date: 06/04/08 Eligible for Home Instruction
HI08-004	Julius Kelley Jr. Start Date: 06/09/08 Eligible for Home Instruction
HI08-005	Education Inc. Start Date: 06/12/08 Eligible for Home Instruction
HI08-006	Education Inc. Start Date: 06/16/08 Eligible for Home Instruction
HI08-007	Education Inc. Start Date: 06/17/08 Eligible for Home Instruction
HI08-008	Innocent Nworu Start Date: 07/07/08 Eligible for Home Instruction
HI08-009	Innocent Nworu Start Date: 07/07/08 Eligible for Home Instruction

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

HI08-010

Fermina Brooks

Start Date: 07/17/08

Eligible for Home Instruction

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

11. COOPERATIVE GRANT AWARD – OFFICE OF CURRICULUM & INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools to accept the Cooperative Grant Award # 09000130 which provides Quality Intensive Early Literacy to Students with Disabilities. The New Jersey Department of Education of Special Education Programs in collaboration with the Office of Urban Literacy will enter into agreement with the Irvington Board of Education from July 2008 to June 30, 2009 for the purpose of supporting literacy instruction in grades K - 4. This agreement represents the fourth year of a 4 year commitment by the New Jersey Department of Education. The total grant amount for 2008 - 2009 is \$60,821.00.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

12. CURRICULUM APPROVAL FOR THE 2008-2009 SCHOOL YEAR –
OFFICE OF CURRICULUM & INSTRUCTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approves the curriculum for grades Pre-K through twelve for all students including all state mandated programs and services for the 2008-2009 school year. (Required by State Code NJAC 6:8-43(a)31.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

13. PARENTAL/GUARDIAN CONSENT FORM – DEPARTMENT OF MEDIA &
TECHNOLOGY

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the Parental/Guardian Consent Form granting permission for posting photo/images to be published on the school/district web site. This form is approved by the Department of Education and is the official form to be used for parent/guardian approval of student personal information to be posted to a school/district web site

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

14. SUPPLEMENTAL EDUCATIONAL SERVICES – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and approves the following Supplemental Educational Services providers for the 2008-2009 school year pending a review of performance for the 2007-2008 school year and the signing of contractual agreements for services. If approved, services will commence on October 6, 2008 and end on May 29, 2009 with the exception of the Vacamas summer program which ends August 15, 2008.

1. A+ Tutoring
2. Against All Odds Foundation (AAO)
3. Alternatives Unlimited, Inc. (Specialized Student Services)
4. American Tutor, Inc.
5. Arline Institute
6. ATS Project Success
7. Brienza's Academic Advantage
8. Community College Foundation
9. Convenient Education Services, LLC
10. Educate Online (Catapult)
11. Education Advance
12. Eldridge Overton School
13. Essex Regional Educational Services Commission (ERESC)
14. Innovative Educational Programs (IEP)
15. Learn-It Systems
16. New Jersey Student Success
17. Urban League of Essex County
18. Vacamas
19. Work Family Connection
20. Write Angle
21. Rocket Learning Partners, LLC

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

15. SUPPLEMENTAL EDUCATIONAL SERVICES – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for the Office of Government Programs to conduct a Supplemental Educational Services Program at Union Avenue Middle School from August 22 – August 29, 2008 from 8:15 A.M. to 1:15 P.M. with services provided by American Tutor, Inc., an

approved SES provider, for 88 students not to exceed \$68,000.00 payable via Title I account #20-232-200-300-0000-00-00 for students in grades 2-8.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

CURRICULUM (continued)**16. SUCCESSMAKER TRAINING – OFFICE OF GOVERNMENT PROGRAMS**

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for (NCS) Pearson to conduct a two day workshop on August 27-28, 2008. The training will consist of six hours with a maximum of twelve participants and focus on the archival process and retrieval of SuccessMaker records. This training is needed so that student records can be easily accessed for longitudinal data analysis. The workshop will be presented by Lisa Vera-Bowen of NCS Pearson at a cost of \$3,385.00 payable via Fund 20 Title IID Account 20-277-200-500-0000-00-30 earmarked for technological staff development and is part of the reserve for mandated staff development under Title IID. The training will take place at the Office of Technology at Florence Avenue School.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

17. PROFESSIONAL DEVELOPMENT: OUT OF DISTRICT WORKSHOPS /CONFERENCES – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for the staff identified below to attend the out of district workshops for the dates and locations as shown:

STAFF	SCHOOLS	WORKSHOPS TITLES	DATES	LOCATIONS	FEES/ ACCOUNTS #S
Sandra Boone-Gibbs	Chancellor Avenue	Vocabulary, Writing and Comprehension	8/13/08	Mercer County College, West Windsor, NJ	\$25.00 To be paid by the applicant
Sandra Boone-Gibbs	Chancellor Avenue	Student-Focused Coaching	8/14/08	Mercer County College, West Windsor, NJ	\$25.00 To be paid by the applicant
Lucy Schneck	Irvington High School	Literacy for Administrators	8/14-15/08	Kean University Union, NJ	\$50.00 To be paid by the applicant
Eileen Walton	Irvington High School	Best Practices in Developing Career Academics	8/14-15/08	Double Tree Hotel Somerset, NJ	None

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

18. PRESENTERS: NEW TEACHER ORIENTATION – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and grants permission for the following staff to provide workshops for new teachers during the New Teacher Orientation, which is scheduled for August 25-28, 2008. Each presenter will be compensated at the contractual rate of \$35.00 per hour, not to exceed 7 hours or \$245.00 per teacher. Total cost not to exceed \$1,470.00 to be paid via Account #11-000-223-110-0000-00-27.

- Gwen Furr
- Barbara Whitaker
- Sjekienna McCreary
- Wanda Warren
- Sari Greggs
- Sarah Sutton

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

19. CURIOSITY CORNER – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the Office of Early Childhood's third year of implementation of the new curriculum "Curiosity Corner" at a cost of \$62,400.00. This includes implementation visits, and training for the 2008-2009 school year. To be paid via Account #20-211-200-321-0000-03-00.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

20. AMERICAN INSTITUTE FOR RESEARCH – MADISON AVENUE SCHOOL

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and accepted the American Institute for Research educational coaching/professional staff development proposal for the staff of Madison Avenue School related to Irvington School District's literacy initiative (Phase II) for the 2008 school year to begin September 15, 2008 thru June 12, 2009 for a total cost of \$21,000.00 to be paid via Account #15-000-223-320-0000-00-07. Pending availability of funds transferred from Account #15-000-222-600-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

21. ASSEMBLY PROGRAM: "MISSING PIECE" – MADISON AVENUE
ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program "Missing Piece Assembly" presented by Blue Sky Puppet Theatre. This program supports the NJCCCS 6.2, in Social Studies. The assembly program will be held on Thursday, October 16, 2009 at 8:45 A.M. for grades K-2 and 9:45 A.M. for grades 3-5. The total cost for the program is \$800.00 to be paid out of account 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

22. ASSEMBLY PROGRAM: "SAND CASTLES" – MADISON AVENUE ELEMENTARY
SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program "Sand Castles Assembly" presented by Blue Sky Puppet Theatre. This program supports the NJCCCS 4.5 A in Mathematics. The assembly program will be held on Thursday, April 1, 2009 at 8:45 A.M. for grades K-2 and 9:45 A.M. for grades 3-5. The total cost for the program is \$800.00 to be paid out of account 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

23. ASSEMBLY PROGRAM: "BUILDING BRIDGES" – MADISON AVENUE
ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program "Building Bridges Assembly" presented by Blue Sky Puppet Theatre. This program supports the NJCCCS 6.2, in Social Studies. The assembly program will be held on Wednesday, January 14, 2009 at 8:45 A.M. for grades K-2 and 9:45 A.M. for grades 3-5. The total cost for the program is \$800.00 to be paid out of account 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

24. ASSEMBLY PROGRAM: "FIRE CHILDREN" – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program "Fire Children Assembly" presented by Musical Legends. This program supports the NJCCCS 1.2, 1.3, 1.5 in Visual and Performing Arts, 3.4, 3.5 in Language Arts Literacy, 6.1, 6.2, 6.4, 6.6 in Social Studies. The assembly program will be held on Tuesday, February 10, 2009 at 8:45 A.M. for grades K-2 and 9:45 A.M. for grades 3-5. The total cost for the program is \$600.00 to be paid out of account 15-190-100-320-0000-00-07.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

25. ASSEMBLY PROGRAM: "JAZZ FOR KIDS" – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program "Jazz For Kids Assembly" presented by Musical Legends. This program supports the NJCCCS 1.2, 1.3, 1.5 in Visual and Performing Arts, 3.4, 3.5 in Language Arts Literacy, 6.1, 6.2, 6.4, 6.6 in Social Studies. The assembly program will be held on Monday, December 22, 2008 at 8:45 A.M. grades K-2 and 9:45 A.M. for grades 3-5. The total cost for the program is \$1,500.00 to be paid out of account 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

26. ASSEMBLY PROGRAM – "CAT IN THE HAT" – MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program, "Cat in the Hat", presented by The After 3 Theatre Company. The program supports the NJCCCS 1.2, 1.3, in Visual & Performing Arts, 3.1, 3.3, 3.4, 3.5 in Language Arts Literacy. The assembly program will be held on Tuesday, March 3, 2009 at 10:00a.m. for grades K-1. The total cost for the program is \$365.00 to be paid via 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

27. ASSEMBLY PROGRAM – “THE RUNAWAY TORTILLA” –
MADISON AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program, “Runaway Tortilla”, presented by The After 3 Theatre Company. The program supports the NJCCCS 1.2, 1.3, in Visual & Performing Arts. The assembly program will be held on Wednesday, May 20, 2009 at 9:00a.m. for grades K-1. The total cost for the program is \$265.00 to be paid via 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

28 ASSEMBLY PROGRAM: “NEIGHBORHOOD” – MADISON AVENUE
ELEMENTARY SCHOOL

RESOLVED, that the Irvington Board of Education accepted the recommendation of the Superintendent and approves the Madison Avenue School assembly program, “Neighborhood”, presented by Winceyco. The program supports the NJCCCS 1.2, 1.3, 1.5 in Visual & Performing Arts, 3.4, 3.5, in Language Arts Literacy, 6.1, 6.2, 6.4, 6.6 in Social Studies. The assembly program will be held on Wednesday, February 4, 2009 at 9:00a.m. grades K-2 and 10:00a.m. for grades 3-5. The total cost for the program is \$2,150.00 to be paid via 15-190-100-320-0000-00-07.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

29. WIGGLE WORKS NETWORK EDITION – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves Scholastic to supply “Wiggle Works Network Edition”, a researched-based, supplemental program that combines technology, leveled books, and instructional materials to meet the needs of Pre-school through – grade 3 Special Education students. This program will be installed in Augusta Pre-school, Berkeley Terrace, Grove Street, and Thurgood Marshall Schools. The cost is \$35, 296.80 to be paid via Account # 20-251-200-500-000-00-00 for \$27,296.80 and 20-255-200-590-0000-00-0- for \$8,000.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss
Roll Call: Unanimously approved on a roll call vote

30. KEYNOTE SPEAKER: NEW TEACHERS ORIENTATION – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent of Schools and grants permission for Debra Wimbush to deliver the Keynote Address during the New Teacher Orientation Plenary Session on Monday, August 25, 2008 at University Middle School time to be announced. Ms. Wimbush will receive \$300.00 compensation for her presentation to be paid via Account # 11-000-223-320-0000-00-27.

ACTION:

Motion by: Paul Inman, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

31. FOR THE RECORD

The resolution entitled, New Jersey Department of Education (NJDOE) Math and Language Arts Secondary Education (SEI)- Office of Staff Development that passed at the June 26, 2008 Board Meeting item #14 should be amended as follows:

Each teacher will be compensated at the rate of \$35.00 per hour, 6 hrs. per day for a total not to exceed 1,040.00 per teacher.

32. COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the following coaching appointments for the 2008-2009 school year at the step and honorarium indicated as per the Coaches' Salary Guide of the teacher's contract and pending the agreement of a new contract. Coaches are paid from account 15-402-100-100-0000-00-12.

Darnell Grant	Head Football	Step 4	\$7,408.00
Gilbert Bragg	Assistant Football	Step 4	\$4,052.00
Cyrus Harbin III	Assistant Football	Step 4	\$4,052.00
Lamont Zachary	Assistant Football	Step 4	\$4,052.00
Michael Cosey	Assistant Football	Step 3	\$3,744.00
Richard Forfa	Assistant Football	Step 4	\$4,052.00
Peter Pascarella	Assistant Football	Step 4	\$4,052.00
Timothy Chaney	Assistant Football	Step 4	\$4,052.00
Kyle Steele	Assistant Football	Step 4	\$4,052.00
Marvin Hawkins	Head Cross Country	Step 4	\$3,878.00
Barnes Reid	Assistant Cross Country	Step 4	\$2,691.00
Veleria Brown-Garner	Head Cheerleading	Step 4	\$2,663.00
Shirlynn Shirley	Head Volleyball	Step 3	\$3,531.00
Kim Engler	Assistant Volleyball	Step 4	\$2,692.00
Robert Osieja	Head Boys Soccer	Step 3	\$5,233.00
William Kazdoba	Assistant Boys Soccer	Step 4	\$3,675.00
Rudy Lormil	Assistant Boys Soccer	Step 3	\$3,675.00
Erik Thomas	Assistant Boys Soccer	Step 3	\$3,965.00
Jessica Meloro	Head Girls Soccer	Step 1	\$4,781.00
Raul Donoso	Assistant Girls Soccer	Step 4	\$3,965.00
Bruce Coburn	Head Girls Tennis	Step 3	\$3,878.00
Keeyn Washington	Marching Band Director	Step 2	\$5,904.00
Eugene Robinson	Fall Strength & Condition	Step 3	\$2,663.00
Gail Lane	Color Squad Advisor	Step 3	\$3,589.00
Total			\$96,299.00

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

33. WATCHUNG CONFERENCE MEMBERSHIP RESOLUTION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the adoption of the 2008-2009 membership to the Watchung Conference in the amount of \$2,450. Dues to the conference, to be paid from the 2008-2009 athletic budget account 15-402-100-500-0000-00-12.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

34. ADULT CPR TRAINING

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves James Foy to conduct Adult CPR Training for all district coaches which is required by the NJSIAA. The payment in the amount of \$500 to be paid from account 15-402-100-500-0000-00-12.

Other bid: American Red Cross
\$70 per person x 34 coaches = \$1826

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

35. AMBULANCE SERVICES AT FOOTBALL GAMES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approved MONOC to provide ambulance services at all home football games. The cost is \$250. per game for no more than 6 games. Cost not to exceed \$1500. To be paid from account 15-402-100-500-0000-00-12.

ACTION:

Motion by: Ahmed Screven, Seconded by: Anthony Vauss

Roll Call: Unanimously approved on a roll call vote

36. NEW JERSEY DRAPERY SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent to awarded a contract to New Jersey Drapery Services in the amount not to exceed \$4,500.00 to provide stage draperies cleaning and flame proofing for the following schools: Berkeley Terrace, Chancellor Avenue, Chancellor South, Grove Street, Madison Avenue, Thurgood Marshall, Union Avenue, University Elem., University Middle and Irvington High School, as listed in Quote dated 8/1/08. Fund Acct: 11-000-261-420-0000-000-33

Other Quotes:

Drapery Cleaning of America No Quote
621 Pennsylvania Avenue
Linden, NJ 07036

Cameo-Pro-Tecna-Clean No Quote
31-01 Broadway
Fair Lawn, NJ 07410

Mundae Drapery Cleaning No Quote
601 West 16th Street
New York, NY 10001

ACTION:

Motion by: Anna Scott, Seconded by: Paul Inman
Roll Call: Unanimously approved on a roll call vote

37. TRI-TECH ENVIRONMENTAL ENGINEERING INC.

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent to awarded a contract to Tri-Tech Environmental Engineering Inc., in the amount not to exceed \$12,500.00 to remove an underground 3000 gallon storage tank and a 1000 gallon storage tank for the transportation department located at 503 Union Avenue. Fund Acct: 11-000-261-420-0000-000-33

Other Quotes:

Oil Tank Services \$12,915.00
715 Central Avenue
Westfield, NJ 07090

REGULAR BOARD MEETING
BUILDINGS & GROUNDS (continued)

AUGUST 20, 2008

Able Sanitary & Environmental Services, Inc. \$13,931.00
229 Main Street
Andover, NJ 07821

ACTION:
Motion by: Anna Scott, Seconded by: Paul Inman
Roll Call: Unanimously approved on a roll call vote

38. ARIZONA LANDSCAPING INC.

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent to award a contract to Arizona Landscaping Inc., for a period of four (4) months 9/1/2008 – 12/30/2008 in the amount of \$20,000.00 to provide landscaping services at the following schools: Augusta Pre-School, Berkeley Terrace, Chancellor Avenue, Florence Avenue, Grove Street, Madison Avenue, Chancellor South, New Mt. Vernon, Thurgood Marshall, Union Avenue, University Middle, Irvington High School and Buildings and Grounds pursuant to their bid dated July 30, 2008. Fund Acct: 11-000-261-420-0000-000-33.

Other Quotes:

Pat Scanlan Landscaping, Inc. \$50,292.00
14 Plains Drive
New City, NY 10956

Andy Matt Inc. \$58,781.00
19 Scrub Oaks Rd
Mine Hill, NJ 07803

ACTION:
Motion by: Anna Scott, Seconded by: Paul Inman
Roll Call: Unanimously approved on a roll call vote

39. PAYMENT OF BILLS

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

Regular Accounts Payable -	August	\$	5,222,374.03
Payrolls-	July	\$	1,973,554.96

The accounts payable appearing on the August, 2008 board meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

40. BOARD SECRETARY'S FINANCIAL REPORT – MAY 2008

RESOLVED that the Board of Education accepted the recommendation of the Superintendent and approves the Board Secretary's Report for the period ending, May 31, 2008.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

41. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – MAY 2008

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the Treasurer of School Monies Financial Report for the period ending, May 31, 2008.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

42. BOARD SECRETARY'S FINANCIAL REPORT – JUNE 2008

RESOLVED that the Board of Education accepted the recommendation of the Superintendent and approves the Board Secretary's Report for the period ending, June 30, 2008.

ACTION:

Motion by: Anthony Vauss, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

43. TREASURER OF SCHOOL MONIES FINANCIAL REPORT – JUNE 2008

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the Treasurer of School Monies Financial Report for the period ending, June 30, 2008.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

44. 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 May 31, 2008 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: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

45. 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 June 30, 2008 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: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

46. PAYMENT OF DISTRICT TAXES FOR JULY 2008- Second Request

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and requests the payment of school district taxes for the month of July 2008 from Irvington Township in the amount of \$1,454,960.75.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

47. PAYMENT OF DISTRICT TAXES FOR AUGUST 2008

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and request the payment of school district taxes for the month of August 2008 from the Irvington Township in the amount of \$1,454, 960.75.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

48. NEW JERSEY SCHOOL/TEXTBOOK AID – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the acceptance of funds for non-public school textbook aid in the amount of \$22,476.00 to provide services for the listed Non-Public Schools in Irvington for the 2008-2009 school year.

Independence High School	\$ 2,288.00	Account #20-501-100-640-0000-00-72
Saint Leo/Sacred Heart School	\$10,980.00	Account #20-501-100-640-0000-00-70
Good Shepherd Academy	<u>\$ 9,208.00</u>	Account #20-501-100-640-0000-00-71
Total	\$22,476.00	

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

49. NEW JERSEY NON-PUBLIC SCHOOL NURSING AID – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the acceptance of funds for non-public school nursing aid in the amount of \$30,339.00 to provide services for the listed Non-Public Schools in Irvington for the 2008-2009 school year.

REGULAR BOARD MEETING
FINANCE (continued)

AUGUST 20, 2008

Independence High School	\$ 3,088.00	Account #20-509-100-300-0000-00-72
Saint Leo/Sacred Heart School	\$14,822.00	Account #20-509-100-300-0000-00-70
Good Shepherd Academy	<u>\$12,429.00</u>	Account #20-509-100-300-0000-00-71
Total	\$30,339.00	

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

50. NEW JERSEY NON-PUBLIC SCHOOL TECHNOLOGY AID– OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the acceptance of funds for the non-public school technology aid in the amount of \$15,720.00 to provide services for the listed Non-Public Schools in Irvington for the 2008-2009 school year.

Independence High School	\$ 1,600.00	Account #20-510-100-320-0000-00-72
Saint Leo/Sacred Heart School	\$ 7,680.00	Account #20-510-100-320-0000-00-70
Good Shepherd Academy	<u>\$ 6,440.00</u>	Account #20-510-100-320-0000-00-71
Total	\$15,720.00	

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

51. NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2009 GRANT APPLICATION

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the request to make application for funds under the No Child Left Behind (NCLB) Consolidated Formula Sub-Grant for the project period starting September 1, 2008 and ending August 31, 2009 as listed:

<u>Program Name</u>	<u>Grant Number</u>	<u>FY 2008 Award Amount</u>
Title I Part A	NCLB 2330-09	\$4,322,777.00
Title II Part A	NCLB 2330-09	\$ 698,727.00
Title II Part D	NCLB 2330-09	\$ 35,921.00
Title III	NCLB 2330-09	\$ 88,987.00
Title III Immigrant	NCLB 2330-09	\$ 64,212.00
Title IV	NCLB 2330-09	<u>\$ 62,787.00</u>
Total Allocation		\$5,273,411.00

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

52. AGREEMENT WITH NURSE FINDERS FOR SCHOOL NURSE SERVICES

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent to approve the appointment of Nurse Finders of Verona, New Jersey for the purpose of providing temporary registered nurse services for the academic school year in accordance with the terms and conditions of a contract to be executed by the firm and the Irvington Board of Education for the 2008-2009 school year at a projected rate of \$49.00 (Forty nine dollars) per hour pending attorney review of contract.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

53. AGREEMENT WITH CRS INCORPORATED FOR SUBSTITUTE CALLING SERVICE

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the appointment of CRS, Incorporated of Williamsport, Pennsylvania for the purpose of providing substitute calling service in accordance with the terms and conditions of a contract to be executed by the firm and the Irvington Board of Education for the 2008-2009 school year at a projected rate of \$1,542.50 per month for ten months pending attorney review of contract.

Other proposals

- 1) E School Solutions, Inc. (Proposal rejected-incomplete documentation)
604 Cortland Street
Suite 300
Orlando, Florida 32804

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

54. DAYCARE PROVIDERS – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent to enter into contracts with Day Care Providers to offer quality preschool education to Irvington three and four year old children, in accordance with NJAC 6:24. The program shall be full day/full year, not to exceed 245 days – free of charge, and as defined by the Irvington Board of Education's 2008-2009 school calendar, and the New Jersey service to students and families from September 2008 to June 2009. The cost per child paid by the Irvington Public Schools shall vary in accordance with each approved individual provider budget, as per the State approved 2008-2009 Early Childhood Program One-Year Operational Plan, the Department of Education Preschool Contract, and /or District Amendments. Listed below are the names of the Providers and their approved budget amounts:

Agape Children's Academy	\$ 722,700
Child Development	\$ 320,190
Christian Pentecostal	\$ 2,424,630
Creative Concepts	\$ 2,360,670
Dove Community	\$ 733,140
Kiddie Quarters	\$ 742,380
Leaguers (Head Start)	\$ 606,375
Leaguers (St. Leos)	\$ 600,664
Norjenes III	\$ 374,760
Rising Sun	\$ 572,040
Tiny Love	\$ 1,037,610
Traveling Tots	<u>\$ 724,320</u>
Total	\$11,219,479

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

55. YOUTH DEVELOPMENT CLINIC – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepted the recommendation of the Superintendent and approves the Partnership between the Youth Development Clinic and the Office of Early Childhood to perform early intervention mental health services for pre-school children commencing September 3, 2008 thru June 19, 2009. These services include workshops, training sessions for staff on assessment, treatment and counseling, at the rate of \$97.00 per hour for 30 hours per week. Payable from account #20-211-200-321-0000-03-00. Not to exceed 104,760.00

ACTION: Pulled Item # 55

Motion by: , Seconded by:

Roll Call: No further discussion took place.

56. TEACHER FACT-FINDING RESOLUTION

RESOLVED, that the Irvington Board of Education agrees to grant authority to the Fact Finder, Robert Glasson to mediate and offer binding recommendations on all issues pertaining to the Teacher Negotiations for a successor Collective Bargaining Agreement between the Irvington Board of Education and the Irvington Education Association.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

57. FOR THE RECORD -FOOD SERVICE – RENEWAL CONTRACT

For the record –Renewal contract for year 2008-2009 passed at the June 18 Board Meeting as specified in the Sodexo contract, should be the following: A management fee of \$0.1007 which consists of General support service allowance equal to one half cents and 83 (\$.0583) per pattern meal and meal equivalent, and a Management Fee equal to four cents and 24 (\$.0424) per pattern meal equivalent as specified in the Sodexo contract.

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

	From	To	Explanation
2045320050000000000-WIA Oth Purch Services	\$2,068.00	\$2,068.00	Benefits on Salary of \$27,035@7.65% FICA
2045320020000000000-WIA Benefits			
2027620050000000000-Title II D Oth Pur Services	\$1,024.00	\$1,024.00	Provide funds for furniture & technical supplies Title IID
2027620030000000000Title II D Purch Prof & Tech Serv			
1100026110000000033-Salaries Maintenance	\$48,302.26	\$17,470.62	Maintenance salary realignment
1100026210000080034-Salaries Cafeteria		\$26,634.42	
1100026210000090034-Salaries Custodian Overtime		\$ 4,197.22	
1100026210000090035-Salaries Rite Officer Overtime			
1200027073400000036-Equipment-School Bus	\$9,000.00	\$9,000.00	Custodial-Funds needed to meet facilities supplies needed for 2007-2008
1100026261000000034-Supplies Custodial			
2021110010600000300-Oth Instruc Salaries	\$45,000.00	\$45,000.00	ECPA-Transfer funds from Early Childhood to Augusta PreSchool
2021120010500000301-ECPA Sec Sal			
1100022332000000027-Purc Prof Educ Services	\$4,575.00	\$4,575.00	Staff Development –fund staff development stipends paid 7/1-31/2007
1100022310400000027-Prof Staff Salaries			
1100029127000010021- Benefits	\$358,112.00	\$358,112.00	State of New Jersey for TPAF/FICA Federally funded Staff 2007-2008
1100029122000000031-Social Security			
2036110010000000000-Instructional Salaries	\$500.00		Carl Perkins Budget Modifications to provide laptop computers.
2036110080000000000-Other Objects	\$315.00 \$2,600.00		

REGULAR BOARD MEETING

AUGUST 20, 2008

2036120058000000000-Travel	\$4,401.00		
2036120010000000000-Support Salaries	\$1,134.00		
2036110050000000000-Other Purch Services	\$1,050.00	\$7,400.00	
2036120050000000000Oth Purc Services Support		\$2,600.00	
2036110060000000000-Supplies and Materials			
2036120060000000000-Supplies and Materials			
1100023010000000016-Support Salaries	\$ 1,873.68		Central Office-Salary realignment for 6/30/08
1100025110000000031-Support Salaries	\$26,101.22		
1115010010100000015-Inst Salaries	\$ 6,340.00		
1119010050000000015-Oth Purch Services	\$26,857.96		
1112010010100000000-Instructional Salaries	\$11,517.34	\$ 1,873.68	
1100023061000000016-General Supplies		\$26,101.22	
1100022250000000031-Oth Purchase Services		\$ 6,340.00	
1115010010600000015-Oth Sal for Instruction		\$22,211.30	
1113010010100000000-Instructional Salaries		\$16,164.00	
1114010010100000000-Instructional Salaries			
1514010010100000012- Grades 9-12 Tchr Salaries	\$32,741.54	\$32,741.54	High School realignment June 2008
1540210010000000012-Sch Spon Athletic Salaries			
2021120010400000300-Other Prof Salaries	\$2,208.05	\$2,208.05	ECPA –salary realignment other professionals June 2008
2021120010300000300- Supv Sal ECPA PreSch Acad 1			
1119010061000000017-Inst Supplies Assessment	\$32,456.01	\$32,456.01	Salary realignment Adult Ed Stipends June 2008
1360110010100000000-Inst Sal Eve/Adult School			
1500022260000000007-Educ-Media Services/School Library	\$12,000.00	\$12,000.00	Madison - To provide additional funds for staff development
1500022332000000007-Purchased			

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

59. FUND RAISING ACTIVITIES

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

SCHOOL	PURPOSE	ACTIVITY	DATE	NAME OF COMPANY	RESPONSIBLE PERSON
University Elementary	To raise funds for student activities such as incentives, extra curriculum, field trips, transportation	Picture Sale	10/31/08	Lifetouch School Studios 101 Fairfield Road Fairfield, NJ 07004	Mr. Sosnowski
Irvington High	To raise funds for the costs of Senior Class Activities	Pep Rally	9/12/08	Irvington High 1253 Clinton Avenue Irvington, NJ 07111	Mr. Bragg
Irvington High	To raise funds for class trips, guest speakers, special events	Beauty Shop Services	9/08 to 6/09	Irvington High Situations Beauty Clinic 1253 Clinton Avenue Irvington, NJ 07111	Mrs. Amato
Union Avenue	To provide incentives to students to defer cost of end of year activities	Candy Sale*	9/15/08 to 10/15/08	Kathryn Beich 2 Access Way P.O. Box 2914 Bloomington, IL. 61702-2914	Ms. Dentley
Union Avenue	To provide incentives to students, to defer cost of end of year activities	School Dance	9/5,9/26, 10/11,10/25, 11/14,12/12,1/10,1/31, 2/13,3/13, 3/27,4/17, 5/8,&5/22	Union Avenue Middle School 427 Union Avenue Irvington, NJ 07111	Mr. Bligh
Union Avenue	To provide incentives for students, to defer cost of end of year activities	Talent Show	12/11/08	Union Avenue Middle School 427 Union Avenue Irvington, NJ 07111	Mr. Baala
Irvington High	To raise funds for drill team and Raider Team equipment	Candy Sale*	9/22/08 to 12/22/08	John Ciffo Fund Raising P.O. Box 151 Pompton Lakes, NJ 07442	Major Smith
Irvington High	To raise funds for JROTC Banquet	Concession Stand*	11/15/08 to 1/15/09	JROTC –I.H.S. 1253 Clinton Avenue Irvington, NJ 07111	Major Smith

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. * In compliance with child nutrition regulations- (After School Hours).

ACTION:

Motion by: Paul Inman, Seconded by: Ahmed Screven
 Roll Call: Unanimously approved on a roll call vote

RESOLUTION to offer and approve a contract of employment for Haim Deutch for the 2008-2009 school year at the appropriated step in according with the Board of Education's authority pursuant N.J.S.A 18A:27-4-1 which grants the Board of Education the power to offer a contract of employment to any employee whose contract of employment was non-renewed by the Chief School Administrator

ACTION:

Motion by: Anthony Vauss, Seconded by: Ahmed Screven

Roll Call: Unanimously approved on a roll call vote

PUBLIC COMMENT:

Kraven Coffin 74, Elmwood Terrace, stated that he had not received any correspondence pertaining to the after school program at Florence Avenue School. He noted the problem with the lunch program last year, and stated that hopefully the lunch program would be on track this year..

He also commented on the fence that was down on Florence Avenue, and he wanted to know if the work would be completed by opening day of school. Mr. Coffin stated that there should be better communication between the parents and the District.

Mr. Monel responding to Mr. Coffin stated that repairs would be completed before the opening of school.

Ms. Branham responding to Mr. Coffin stated that the re-districting had been rescinded and all principal were aware of that.

President Burgess questioned the lunch program. She wanted to know if the District was on top of everything and whether the parents were aware of what was going on.

Mr. Lamptey noted that the District was preparing to send out the lunch application and the District was striving to improve and make things better every time.

Mr. Craig Stanley stated that the State was backing the Supreme Court with the Abbott District, and they were trying to make sure that the Education Law Center and the Abbott District were successfully a challenge to the School Funding Formula which would eliminate Abbott. He stated next year, Irvington will get zero percent increase under the new School Funding Formula therefore, it was very important to support the Education Law Center. He noted that on September 22nd there would be oral arguments presented in the Supreme Courts.

He stated that the State NAACP was hosting a workshop the last Friday in September at 3:00 on Advocacy and adequacy in terms of Adequate funding.

BOARD MEMBERS COMMENTS:

Mr. Vauss stated that when the administration responds to parent's question, they need to do a follow-up, with the parent instead of having the parent wait until the following board meeting to find out whether or not their concerns had been addressed.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, September 17, 2008 at 5:30 p.m., at Augusta Preschool Academy, 97 Augusta Street, 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.”

Upon the motion by, Anna Scott, seconded by Paul Inman and unanimously approved on a roll call vote, the Regular Board Meeting adjourned at 8:50 p.m.

Reggie Lamprey, CPA
Assistant Superintendent for Business/Board Secretary

RL/vp