



IRVINGTON PUBLIC SCHOOLS
Office of the Assistant Superintendent

Reggie Lamptey, CPA
*Assistant Superintendent for Business/
Board Secretary*

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DATE: August 20, 2009

TO: All Board Members
Cabinet Members
Principals
Directors
Supervisors

FROM: Reggie Lamptey, CPA
Assistant Superintendent for Business/Board Secretary

RE: CORRECTION TO THE AUGUST 19, 2009 BOARD AGENDA

PERSONNEL

Non-Certificated

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3. SUBSTITUTE PERSONNEL
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77. 2009-2010 BUDGET MODIFICATION
78. A RESOLUTION BINDING THE IRVINGTON PUBLIC SCHOOLS TO PURCHASE ELECTRIC GENERATION SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid Cooperative Pricing System ID#E8801-ACESCPS
79. A RESOLUTION BINDING THE IRVINGTON PUBLIC SCHOOLS TO PURCHASE NATURAL GAS SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid Cooperative Pricing System ID#E8801-ACESCPS
80. TRANSFER OF FUNDS
81. FUND RAISING ACTIVITIES

BOARD OF EDUCATION
Regular Board Meeting – August 19, 2009
Irvington High School – Room 123
1253 Clinton Avenue
Irvington, New Jersey 07111

IRVINGTON, NEW JERSEY

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

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

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VI. RESOLUTION TO APPROVE PRIOR BOARD MEETING MINUTES

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

June 17, 2009

Regular Board Meeting

June 30, 2009

Regular Board Meeting

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VII. SUPERINTENDENT'S REPORT:

VIII. FROM THE BOARD PRESIDENT:

IX. FROM THE STATE MONITOR

X. PUBLIC COMMENT: (On agenda items only)

Limit of 15 minutes total – three minutes per individual on agenda items only

PERSONNEL

August 19, 2009

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Shanti Peters Extension of unpaid medical leave of absence with paid benefits as per the FMLA effective 6/10/09 through 6/30/09. (Berkeley Terrace School-3rd Grade Teacher)
- (b) Lauren McNeace Extension of unpaid childcare leave of absence as per the FMLA with paid benefits effective 9/1/09 through 9/30/09, followed by unpaid childcare leave of absence without paid benefits effective 10/1/09 through 6/30/10. (Berkeley Terrace School-4th Grade Teacher)
- (c) Nicole Smith Paid maternity disability leave of absence using 29 personal illness days effective 9/22/09 through 11/6/09, followed by unpaid maternity disability leave of absence with paid benefits as per the FMLA effective 11/9/09 through 12/18/09. (Chancellor Avenue School-Kindergarten Teacher)
- (d) Yojana Neygandhi-Gray Paid maternity disability leave of absence using 20 personal illness days effective 10/19/09 through 11/19/09, followed by unpaid maternity leave of absence with paid benefits as per the FMLA effective 11/20/09 through 1/31/10. (Berkeley Terrace School-2nd Grade Teacher)

PERSONNEL (continued)

August 19, 2009

Non-Certificated

- (e) Lois Hill Paid medical leave of absence previously approved at the 5/20/09 Board of Education meeting should be amended as follows: Extension of paid medical leave of absence effective 5/4/09 through 6/11/09 using Sick Bank, followed by unpaid medical leave of absence with paid benefits as per the FMLA, effective 6/12/09 through 6/30/09, followed by paid medical leave effective 7/1/09 through 8/21/09 using 20 vacation days, 11 personal illness days, 3 personal business days & 3 floating holidays, followed by paid medical leave of absence effective 8/24/09 through 9/11/09 using Sick Bank. (Security Department-Secretary)
- (f) Karen Tumminelli Paid medical leave of absence using 25 personal illness days effective 6/5/09 through 7/10/09. (Special Services Department-Secretary)
- (g) Evelyn German Paid medical leave of absence using 22 personal illness days, 10 vacation days and 2 personal business days effective 6/22/09 through 8/7/09 followed by unpaid medical leave of absence with paid benefits as per the FMLA effective 8/10/09 through 8/22/09. (University Elementary School-Security Officer)
- (h) Romonia Roberts Extension of paid medical leave of absence using 36 vacation days and 2 personal business days effective 6/9/09 through 7/31/09. (Transportation Department-Maintenance/Driver/Aide)

PERSONNEL (continued)

August 19, 2009

- (g) Vanessa Hart Returned to work from medical leave of absence effective 7/1/09. (Grove Street School-Secretary)
- (h) Romonia Roberts Returned to work from paid medical leave of absence effective 8/3/09. (Transportation Department-Maintenance/Driver/Aide)
- (i) Shanequa Ashman Returned to work from unpaid maternity disability leave of absence effective 8/3/09. (High School-Secretary)
- (j) Rosa Wallace Returned to work from paid medical leave of absence effective 7/27/09. (Superintendent's Office-Confidential Administrative Secretary)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

3. SUBSTITUTE PERSONNEL

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

Permission to Apply for
County Substitute Certificates

Substitutes Eligible for Work

INITIAL APPLICATION

Elijah Rooks
Walter Howard
Jennifer Gaymes

RENEWAL

Deloris White
Richard Coleman
Lola Osula
Jamal Barkley
Anna Thom
Keith Arthur

Joyce Osanysulusi
Nduna Gora
Mark Sherman
John Lucia
Jennifer Bharrat
Frantz Janvier
Kennedy Nyambi
Sameria O'Neil
Marie Souffrant

**Stacey Amato
**Michelet Audige
**Paul Bey, Sr.
**Bruce Bivins
**Fermina Brooks
**Pierette Charles
**Dena Crump
**Ana Diaz
**Emmanuel Etim
**Serenia Farrell
**Glenn P. Inman
**David Kahiga
**Marjorie Kahiga
**Julius Kelly, Jr.
**Sarah E. Laryea
**Angela Lawrence
**Tina Lindor
**Vanessa McIver
**Yojana Neygandhi
**Innocent Nworu
**Kelvin Pittman
**Evelyn Simmonds
**Kirstin Smith
** Marie Souffrant
**Sheila Teal-Johnson
**Erica Williams
**Charline Patternella
**Latee Walton-Moye

**Home Instruction Only

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(b) Building Substitute Teachers for the 2009/2010 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Building Substitute Teachers, effective for the 2009/2010 school year:

| | | |
|-------------------|------------------------------------|--|
| Ollie B. Adkins | \$125.00/day for days Worked | University Elementary School payable from account #11-130-100-101- 0000-0000-05 |
| Nikki Haywood | \$125.00/day for days worked | Florence Avenue School payable from account #15-120-100-101- 0000-00-04 |
| Brenda Freeman | \$125.00/day for days worked | Chancellor Avenue School payable from account #15-120-100-101- 0000-00-03 |
| Joyce Osanyinlusi | \$125.00/day for days worked | Chancellor Avenue School payable from account #15-120-100-101- 0000-00-03 effective 9/22/09-12/18/09 |
| Mark Sherman | \$125.00/day for days worked | Union Avenue Middle School payable from account #15-130-100-101- 0000-00-11 |
| John Lucia | \$125.00/day for days worked | Union Avenue Middle School payable from account #15-130-100-101- 0000-00-11 |

PERSONNEL (continued)

August 19, 2009

| | | |
|------------------|------------------------------------|---|
| Nathan Patterson | \$125.00/day for days worked | Union Avenue Middle School payable from account #15-130-100-101- 0000-00-11 |
| Tope Osanyinlusi | \$125.00/day for days worked | University Middle School payable from account #11-130-100-101- 0000-00-10 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Substitute Security Guards

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Security Guards at the pay rate of \$9.50 per hour, effective for the 2009/2010 school year. Payable from account #11-000-262-100-0000-00-35:

| | | |
|-----------------|------------------|-----------------------|
| Garrett Kearney | Fontaine Francis | Christopher Morrieson |
|-----------------|------------------|-----------------------|

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) Substitute Custodians

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Custodians at a rate of \$9.50 per hour, effective 9/1/09. Payable from account #11-000-262-100-0000-00-34:

| | | |
|-----------------|------------------|-----------------------|
| Garrett Kearney | Fontaine Francis | Christopher Morrieson |
|-----------------|------------------|-----------------------|

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(e) Substitute Bus Aides

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Bus Aides at the pay rate of \$12.05 per hour, effective for the 2009/2010 school year. Payable from account #11-000-270-161-0009-0036:

Fiordaliza Ramirez

Norma Santoni

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

4. SEPARATIONS

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

Resignations

Certificated

- (a) Sheri Acquaro, Music Teacher, Madison Avenue School, effective 9/1/09.
- (b) Ronald Bligh, Principal, Union Avenue Middle School, effective 9/22/09.
- (c) Alaa Abdelaziz, Physical Education Teacher, Grove Street School, effective 8/15/09.
- (d) Patricia Maktal, 3rd Grade Teacher, Florence Avenue School, effective 9/1/09.
- (e) Talon Fisher, 5th Grade Teacher, Berkeley Terrace School, effective 10/11/09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (f) Terrell Macon, Security Officer, Florence Avenue School, effective 8/14/09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

Retirement

Non-Certificated

- (g) Daniel Coello, Custodian, High School, retirement effective 9/1/09. (DOH 8/1/87)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Termination

- (h) Marcus Hill, Custodian, Union Avenue Middle School, effective 6/30/09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel, for the 2008/2009 school year, effective as indicated:

Certificated

- (a) Jocelyne Gedone, Mathematics Teacher, High School, at an annual salary of \$46,961, Step 2, BA Level, New Jersey City University, effective 9/1/09, payable from account #15-140-100-101-0000-00-12.. Replacing Shanti Anie.
- (b) Meaghan Campbell, Physical Education Teacher, High School, at an annual salary of \$46,961, Step 2, BA Level, Rowan University, effective 9/1/09, payable from account #15-140-100-101-0000-00-12. Replacing Allen Fields.
- (c) Matthew Amato, Special Education Teacher, High School, at an annual salary of \$52,143, Step 9, BA Level, New Jersey City University, effective 9/1/09, payable from account #15-213-100-101-0000-00-12. Replacing Fermina Brooks.
- (d) Victoria Lanza, Physical Education Teacher, Grove Street School, at an annual salary of \$46,961, Step 2, BA Level, Kean University, effective 9/1/09, payable from account #15-000-100-101-0000-00-06. Replacing Alaa Abdelaziz.
- (e) John Martin, Physical Education Teacher, Union Avenue Middle School, at an annual salary of \$46,961, Step 2, BA Level, Montclair State University, effective 9/1/09, payable from account #15-130-100-101-0000-00-11. Replacing Wayland Allrich.

PERSONNEL (continued)

August 19, 2009

- (f) Clifford Smith, Science Teacher, Union Avenue Middle School, at an annual salary of \$46,961, Step 2, BA Level, Rutgers University, effective 9/1/09, payable from account #15-130-100-101-0000-00-11. Replacing Victor Ambrosino.
- (g) Cherie Kacprowicz, Guidance Counselor, Chancellor Avenue School, at an annual salary of \$71,764, Step 12, MA Level, Saint Peter's College, effective 9/1/09, payable from account #15-000-218-104-0000-00-03. Replacing Sharon Zadlock.
- (h) Misty Foreman, Special Education Teacher, High School, at an annual salary of \$47,161, Step 3, BA Level, Rutgers College, effective 9/1/09, payable from account #15-213-100-101-0000-00-12.
- (i) Janice Belove, Art Teacher, Florence Avenue School, at an annual salary of \$48,280, Step 3, MA Level, Queens College, effective 9/1/09, payable from account #15-120-100-101-0000-00-04. Replacing Judith Preble.
- (j) Perla DeLaCruz, Spanish Teacher, High School, at an annual salary of \$46,961, Step 2, BA Level, Saint Peter's College, effective 9/1/09, payable from account #15-140-101-0000-00-12. Replacing Jean Cantave.
- (k) Kema Lewis, 3rd Grade Teacher, Florence Avenue School, at an annual salary of \$47,161, Step 3, BA Level, Kean University, effective 9/1/09, payable from account #15-120-100-101-0000-00-04. Replacing Patricia Maktal.
- (l) Idania Morel, School Psychologist, Special Services Department, at an annual salary of \$48,280, Step 3, MA Level, Fairleigh Dickinson University, effective 9/1/09, payable from account #11-000-219-104-0000-00-25. Replacing Mark Fink
- (m) Comlavi Djondo, Math Teacher, University Middle School, at an annual salary of \$49,425, Step 7, MA Level, Montclair State University, effective 9/1/09, payable from account #15-130-100-100-0000-00-10. Replacing Richard Hunter
- (n) Neela Oza, Math Teacher, University Middle School, at an annual salary of \$46,961, Step 2, BA Level, Kean University, effective 9/1/09, payable from account #15-130-100-100-0000-00-10. Replacing George Khalil
- (o) Michelet Francios, Math Teacher, University Middle School, at an annual salary of \$47,161, Step 3, BA Level, New Jersey City University, effective 9/1/09, payable from account #15-130-100-100-0000-00-10. Replacing Odeny Morrisset
- (p) Noel Segarra, Special Education Teacher, University Middle School, at an annual salary of \$47,161, Step 3, BA Level, Kutztown University of PA, effective 9/1/09, payable from account #15-130-100-100-0000-00-10. Replacing Jacqueline Lokko

PERSONNEL (continued)

August 19, 2009

- (q) Mary Wasik, Language Arts Literacy Teacher, University Middle School, at an annual salary of \$47,369, Step 4, BA Level, Kean University, effective 9/1/09, payable from account #15-130-100-100-0000-00-10. Replacing Cierra Burns

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Administrative

- (r) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Christy Oliver-Hawley, Director of Government Programs, at an annual salary of \$120,000, 6th Year Level, effective 10/26/09, payable from the following account #'s, 11-000-221-102-000000-15 & 20-231-200-100-0000-02-30. Replacing Albert Joy.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- (s) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Gregory Cooper, Middle School Principal, at an annual salary of \$112,000, Step 2, 6th Year Level, effective 9/1/09, payable from account #15-000-240-103-0000-00-11. Replacing Ronald Bligh.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

- (t) Affirmative Action Officer

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves Alberta Sharif, Director of Human Resources, as the Affirmative Action Officer for the 2009/2010 School Year, effective 7/1/09, no change in salary.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(u) 504 Officer

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves Patricia Dowd, Supervisor of Special Services, as the 504 Officer for the 2009/2010 School Year, effective 7/1/09, no change in salary.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(v) Instructional Resource Coach

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Instructional Resource Coach, District wide, no change in salary, effective 9/1/09:

Gwendolyn Furr
Wanda Warren
Sjekienna Mc Creary
Dorothy Hawkins
Sheryl Neville

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(w) Technology Coach

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Technology Coach, District wide, no change in salary, effective 9/1/09:

Phyllis Abdur-Rashid
Craig Felder
Claudia Babinski
Debbie Ellis
Carl Walton

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

Non-Certificated

(x) Breakfast/Lunch Aides/Augusta Preschool

RESOLVED, that the Board of Education accepts 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 2009/2010 school year, payable from account#11-000-262-100-0008-00-34:

Yvonne Osborne

Sadie Cowell

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(y) Breakfast/Lunch Aides/Florence Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account #11-000-262-100-0000-08-34:

Breakfast Aides

Karen Richardson

Denise Brown

Lunch Aides

Karen Richardson

Norma Santoni

Fiodaliza Ramirez

Lois Best

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(z) Breakfast/Lunch Aides/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account #11-000-262-100-0008-00-34:

Aides

Patricia Wynn

Sheryl Byrd

Teshia Raglin

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(aa) Breakfast/Lunch Aides/Thurgood Marshall School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account#11-000-262-110-0008-00-34:

Aides

Mercedes Torres
Mary Palmer
Maria Green
Deidre Anderson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(bb) Breakfast/Lunch Aides/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account#11-000-262-100-0008-00-34:

Lunch Aides

Wanda Marie Anderson
Donna Outlaw
Lucy Sergeant

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(cc) Breakfast/Lunch Aides/Grove Street School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account#11-000-262-100-0008-00-34:

Ruth Aquino Rivera

Dorette Beckles

Joyce Henderson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account#11-000-262-100-0000-00-34:

Breakfast/Lunch Aides

Dawn Addison
Jessie Alston Manu
Darlene Brown
Shanae Freeman
Vivian Lassiter
Marie White
Ellen Yarrell

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(ee) Breakfast/Lunch Aides/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel as Breakfast/Lunch Aides, at a pay rate of \$8.00 per hour, for the 2009/2010 school year, payable from account#11-000-262-100-0008-00-34:

Jorge Martinez

Mamie Goff

Shante Dillard

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. REASSIGNMENT/TRANSFER

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

Certificated

- (a) David Erdos, Special Education Teacher, Grove Street School to Special Education Teacher, Berkeley Terrace School, effective 9/1/09, payable from account #15-120-100-101-0000-00-02.

PERSONNEL (continued)

August 19, 2009

- (b) Daniel Dukess, Guidance Counselor, University Elementary School to Guidance Counselor, Berkeley Terrace School, effective 9/1/09, payable from account #15-000-218-104-0000-00-02. Replacing Jewel Pasler.
- (c) Jewel Pasler, Guidance Counselor, Berkeley Terrace School to Guidance Counselor, University Elementary School, effective 9/1/09, payable from account #15-340-218-104-0000-00-05. Replacing Daniel Dukess.
- (d) Sharon Zadlock, Guidance Counselor, Chancellor Avenue School to Guidance Counselor, Madison Avenue School, effective 9/1/09, payable from account #15-000-218-104-0000-00-07. Replacing Lois Sadowski.
- (e) Jason Korski, Art Teacher, Thurgood Marshall School to Art Teacher, High School, effective 9/1/09, payable from account #15-140-100-101-0000-00-12. Replacing Lynda Dean.
- (f) Marie Wenson, Special Education Teacher, Florence Avenue School to Special Education Teacher, Grove Street School, effective 9/1/09, payable from account #15-213-100-101-0000-00-06.
- (g) Michael Skibicki, Jr. Guidance Counselor, Union Avenue Middle School to Guidance Counselor, High School, effective 9/1/09, payable from account #15-000-218-104-0000-00-12. Replacing Jane Jenkins.
- (h) Simone Duncan, Language Arts Literacy Specialist, Union Avenue Middle School, to School Psychologist, Special Services Department, effective 9/1/09, payable from account #11-000-219-104-0000-00-25.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (i) Cyrus Harbin, Paraprofessional, Augusta Preschool to Paraprofessional, High School, effective 9/1/09, payable from account #15-204-100-106-0000-00-12. Replacing Rosemary Gibbs.
- (j) Vanessa Hart, Secretary, Grove Street School to Secretary, Special Services Department, effective 9/1/09, payable from account #11-000-219-105-00-0000-25. Replacing Terri Hawkins.
- (k) Terri Hawkins, Secretary, Special Services Department to Secretary, Grove Street School, effective 9/1/09, payable from account #15-000-240-105-0000-00-06. Replacing Vanessa Hart.

PERSONNEL (continued)

August 19, 2009

- (l) Ana Camacho, Medical Clerk, Part-time Madison Avenue/Florence Avenue School to Medical Clerk, Part-time University Elementary/Madison Avenue School, effective 9/1/09, payable from account #15-000-211-100-0000-00-07.
- (m) Charlene Miller, Register Clerk, Thurgood Marshall School to Part-time Register Clerk, Thurgood Marshall/Grove Street School, effective 9/1/09, payable from account #15-000-213-100-0000-00-06.
- (n) Elisha Jones, Secretary, Union Avenue Middle School to Secretary, Early Childhood Department, effective, 8/24/09, payable from account #20-218-200-105-0000-03-00. Replacing Catherine Box.
- (o) Barbara Crone, Secretary, Chancellor South to Secretary, University Elementary School, effective 8/24/09, payable from account #15-000-240-105-0000-00-05.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

7. CREATION OF NEW JOB TITLE - ASSOCIATE BUSINESS ADMINISTRATOR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the creation of a new position and job description for "Associate Business Administrator" effective 7/1/09.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

8. RECLASSIFICATIONS

Administrative

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the reclassification of Roger Monel from Assistant Business Administrator to Associate Business Administrator, effective 7/1/09, at an annual salary of \$125,000, payable from account #11-000-251-100-0000-00-31.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

Non-Certificated

(b) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the reclassification of Edd Jones, Head Custodian, Madison Avenue School, be reclassified to custodian and be reassigned to Union Avenue Middle School, effective 7/1/09; and BE IT FURTHER RESOLVED, that Mr. Jones salary of \$48,480, be frozen and red circled until such time as the current contractual salaries for custodians exceeds his present salary.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Bargaining

(c) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the reclassification of Terrence Calmes, Chief Custodian, Buildings & Grounds Department to Truck Driver, District wide, and BE IT FURTHER RESOLVED, that Mr. Calmes' salary of \$62,345, be frozen and red circled until such time as the current contractual salaries for drivers exceeds his present salary, effective 7/1/09, payable from account #11-000-261-100-0000-00-33.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

9. NON-BARGAINING ADMINISTRATORS

(a) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves Employment Contracts for the following Non-Bargaining Administrators: Dr. Sandra Branham, Assistant Superintendent Curriculum and Instruction and Reginald Lamptey, Assistant Superintendent, Finance/Board Secretary, said contracts having been reviewed by the Essex County Executive Superintendent of Schools.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) RESOLVED, that the Board of Education recommends and approves a 3 year contract renewal for Superintendent Ethel W. Davion, commencing 7/1/09 to 6/30/12, at a salary of \$205,000 for the 2009/2010 school year, effective 7/1/09. Salary increase of 3.9% annually, effective 7/1/10. Payable from Account #11-000-230-100-0000-00-16.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(c) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a salary increase of 4%, payable from account #11-000-230-100-0000-00-16, effective 7/1/09 thru 6/30/10, for Assistant Superintendent for Academic Affairs, Dr. Sandra Branham, for a total of \$143,434.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a salary increase of 4%, payable from account #11-000-251-100-0000-00-16, effective 7/1/09 thru 6/30/10, for the Assistant Superintendent for Business/Board Secretary, Reginald Lamptey, for a total of \$137,916.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) Non-Bargaining Salary Increase for the 2009/2010 school year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves a 4% salary increase for the 2009/2010 school year for the Non-Bargaining Staff, effective 7/1/09. Payable from Acct. #s11-000-230-100-0000-00-16, 11-000-251-100-0000-00-31, 20-218-200-110-0000-03-00, 20-218-200-105-0000-03-00. Salary list available in the Assistant Superintendent for Business/Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

10. EARLY REGISTRATION

(a) Early Registration/Augusta Preschool

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for Early Registration to be held August 25-28, 2009, 9:00 am to 1:00 pm as per collective bargaining agreement, payable form the following accounts:

| | | |
|------------------------------|---|---------------------------|
| Andria Donaldson/Secretary | - | 20-218-200-105-0000-03-01 |
| Krista Grinkin/Social Worker | - | 20-218-200-104-0000-03-00 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(b) Early Registration/Berkeley Terrace

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for Early Registration to be held August 25-28, 2009, 9:00am to 12:00 pm as per collective bargaining agreement, payable from the following accounts:

| | | |
|---------------------------------|---|---------------------------|
| Molly –Ann Farrier/School Nurse | - | 15-000-213-600-0000-00-02 |
| Yvonne Ross/Register Clerk | - | 15-000-211-100-0000-00-02 |
| Daniel Dukess/Gudance Counselor | - | 15-000-218-104-0000-00-02 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Early Registration/Chancellor Avenue

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for Early Registration to be held August 24-28, 2009, 9:00 am to 1:00 pm as per collective bargaining agreement, payable from the following accounts:

| | | |
|------------------------------|---|---------------------------|
| Jonna Glanzman/School Nurse | - | 15-000-218-104-0000-00-03 |
| Victoria Borrone/Secretary | - | 15-000-240-105-0000-00-03 |
| April Dockery/Register Clerk | - | 15-000-240-105-0000-00-03 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(d) Early Registration/Florence Avenue

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel for Early Registration, effective August 24-28, 2009, 8:00am to 1:00 pm, as per collective bargaining agreement, payable from the following accounts:

| | | |
|-----------------------------------|---|---------------------------|
| Margaret Kelly/School Nurse | - | 15-000-213-100-0000-00-04 |
| Jamal Angoy/Guidance Counselor | - | 15-000-218-104-0000-00-04 |
| Lois Tuck/ Clerk | - | 15-000-240-105-0000-00-04 |
| Kim Williams-Spann/Register Clerk | - | 15-000-240-105-0000-00-04 |
| Tahgryah Loyal/Secretary | - | 15-000-249-105-0000-00-04 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
August 19, 2009

(e) Early Registration/Grove Street

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel for Early Registration, effective August 24-28, 2009, 8:30 am to 1:00 pm, as per collective bargaining agreement, payable from account #15-140-100-101-0000-00-06:

Christopher Daniel/Guidance Counselor
Cynthia Samuel/School Nurse
Dorothy Blakely/Medical Clerk

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

(f) Early Registration/Madison Avenue

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel for Early Registration, effective August 24-28, 2009, 8:00 am to 1:00 pm, as per collective bargaining agreement, payable from the following accounts:

| | | |
|-------------------------------------|---|--------------------------|
| Amirah Amatur-Rashid/Register Clerk | - | 15-000-240-105-000-00-07 |
| Kendra Christian/Secretary | - | 15-000-240-105-000-00-07 |
| Kathleen Brewster/School Nurse | - | 15-000-213-100-000-00-07 |
| Sharon Zadlock/Guidance Counselor | - | 15-000-240-105-000-00-07 |

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

(g) Early Registration/Mt. Vernon Avenue

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel for Early Registration, effective August 24-28, 2009, 9:00 am to 1:00 pm, as per collective bargaining agreement, payable from the following accounts:

| | | |
|---------------------------------|---|---------------------------|
| Aminah Wright/Secretary | - | 15-000-240-105-0000-00-09 |
| Desirae Holt/Guidance Counselor | - | 15-000-218-104-0000-00-09 |
| Pamela Graves/Register Clerk | - | 15-000-240-105-0000-00-09 |
| Mary Ellen Gibson/School Nurse | - | 15-000-213-100-0000-00-09 |

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

PERSONNEL (continued)

August 19, 2009

(h) Early Registration/Thurgood Marshall

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for Early Registration to be held August 24-28, 2009, 8:00 am to 12:00 pm, as per collective bargaining agreement, payable from the following accounts:

| | | |
|--------------------------------------|---|---------------------------|
| Carmen Howard/School Nurse | - | 15-000-213-100-0000-00-08 |
| Angela Lawrence/Guidance Counselor | - | 15-000-218-104-0000-00-08 |
| Mary Dawkins/Medical Clerk | - | 15-000-240-105-0000-00-08 |
| Charlene Miller-Lewis/Register Clerk | - | 15-000-240-105-0000-00-08 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(i) Early Registration/Union Avenue Middle

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel for Early Registration at Union Avenue Middle School. Registration will be held August 27, 28, and 31, 2009, 8:30 AM to 1:30 PM (5 hrs per/day for 3 days totaling 15 hrs per person). The Nurse shall be paid at the contractual rate of \$37.00 per hr. for 15 hrs totaling \$555 from account # 15-000-213-100-0000-00-11. Secretary will be paid at their contractual rate for 15 hrs from account # 15-000-218-105-0000-00-11. Guidance Counselor will be paid at the contractual rate of \$37.00 per hr. for 15 hrs totaling \$555 from account # 15-000-218-104-0000-00-11.

| | | |
|---------------|----------------|------------------|
| Nurse | Guidance | Secretary |
| Eileen Gurski | Arthur Wachtel | Melissa Cifelli |
| | | Nicholas Cinardo |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(j) Early Registration/University Middle

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for Early Registration, effective August 24-28, 2009, 8:00am to 1:00 pm, as per collective bargaining agreement, payable from the following accounts:

| | | |
|--------------------------------|---|---------------------------|
| Scottie Stith/Register Clerk | - | 15-000-211-100-0000-00-10 |
| Clavel Nelson/School Nurse | - | 15-000-213-100-0000-00-10 |
| Annatte Bailey/Medical Clerk | - | 15-000-213-100-0000-00-10 |
| Ann DiGiore/Guidance Counselor | - | 15-000-218-104-0000-00-10 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(k) Early Registration/University Elementary

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for Early Registration, effective August 24-28, 2009, 9:00 am to 1:00 pm, as per collective bargaining agreement, payable from the following accounts:

| | | |
|---------------------------------|---|---------------------------|
| Jewel Pasler/Guidance Counselor | - | 15-000-218-104-0000-00-05 |
| Deborah Hayes-School Nurse | - | 15-000-213-100-0000-00-05 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(l) Early Registration /Irvington High School

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following staff to register students for the upcoming school year and check registration documentation for adherence to state and district mandates from 8:00 a.m. – 4:00 p.m. on 8/25/09 and 8/26/09. Staff will be paid \$37.00 per hour for 8 hours, for a total of \$296.00 per person, payable from account #15-140-100-101-0000-00-12, not to exceed \$1,480.00.

Steven Mate– Guidance Counselor
Michael Skibicki– Guidance Counselor
Sherri McMannen – Secretary
Martin Petersel – Drop Out Prevention Counselor
Ana Castor - Nurse

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 19, 2009

(m) Evening Registration – Irvington High School

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following staff to register students for the upcoming school year and check registration documentation for adherence to state and district mandates from 4:00 p.m. – 8:00 p.m. on 8/25/09 and 8/26/09. Staff will be paid \$37.00 per hour, for 4 hours, for a total of \$148.00 per person, payable from account #15-140-100-101-0000-00-12, not to exceed \$740.00.

Steven Mate – Guidance Counselor
Michael Skibicki – Guidance Counselor
Martin Petersel – Drop Out Prevention Counselor
Ana Castor – Nurse
Sherri McMannen – Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

11. AFTER SCHOOL PROGRAMS

(a) Advisors/High School

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel to advisorship positions at Irvington High School for the 2009-2010 school year payable via account #15-401-100-100-0000-00-12 as per the collective bargaining agreement for honorariums:

| | | |
|-------------------------|-------------------|------------|
| Freshman Class Advisors | Gilbert Bragg | \$1,225.00 |
| | Vacancy | \$1,225.00 |
| Sophomore Class Advisor | Gail Lane | \$1,284.00 |
| | Deirdre Oglesby | \$1,284.00 |
| Junior Class Advisor | Stacy Amato | \$1,575.00 |
| | Vacancy | \$1,575.00 |
| Senior Class Advisor | Peter Shaughnessy | \$2,159.00 |
| | Jessica Meloro | \$2,159.00 |
| Yearbook Advisor | Robin Bartee | \$2,451.00 |
| High School Treasurer | Meronvil | \$2,334.00 |
| Peer Advisor | Gail Lane | \$2,334.00 |
| Peer Assistant Advisor | Gilbert Bragg | \$1,750.00 |
| Forensic Advisor | Vacancy | \$2,451.00 |
| Multipot Dance Company | Mozell Anderson | \$1,750.00 |
| National Honor Society | Janet Stanford | \$2,451.00 |
| Student Council | Chinaire Fields | \$1,867.00 |
| Super Sound Stage | Aarti Rishi | \$2,182.00 |
| Newspaper Advisor | Gary Charwin | \$2,101.00 |
| Handbook Coordinator | Vacancy | \$2,451.00 |

PERSONNEL (continued)

August 19, 2009

| | | |
|-----------------------|---------------|------------|
| Play/Musical Director | Vacancy | \$3,093.00 |
| Gospel Choir | Erick Watkins | \$2,101.00 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) School Leadership Council/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as the members of School Leadership Council.. Certified staff will be paid at the contractual rate of \$37.00 per hr. and non-certified staff will be paid at the contractual rate of \$18.00 per hr. Chancellor Avenue Elementary School: Staff members will meet a maximum of 2 hours per month beginning September 2009-up to and including May, 2010 for a total of 16 hrs. to be paid via account #'s 15-120-100-101-0000-00-03 (16 hrs. x \$35 per hr = \$592 per person certified (8) total \$4,218), 15-000-211-100-0000-00-03 and 15-190-100-106-0000-00-03 (16 hrs. x \$18.00 per hr. = \$288 per person-non-certified (2) total \$576):

Teachers

Sandy Cogan
Claudia Babinsk
Charlotte Jones
Yvrose Pilie
Fern Vitale
Nicole Smith
Marianne Serrantelli

Counselor

TBA

Parent Coordinator

Lee Johnson

Paraprofessional

TBA

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

12. CHANGE IN HOURLY WAGE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves an increase in hourly pay for Breakfast/Lunch Aides from \$8.00 per hour to \$9.00 per hour, effective 9/1/09, payable from account #11-000-262-100-0008-00-34. (Does not include substitute Breakfast/Lunch Aides)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

13. CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 19, 2009

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent in concurrence with the Director of Special Services, that the following be approved for placements for Children with Disabilities for Placement In Public & Non-Public Schools, upon receipt of appropriate bills, tuition and transportation (where necessary) for the following, as listed, for attendance at the listed schools, at the listed tuition rates, subject to verification for the 2009-2010 school year. Effective September 1, 2009.

PUBLIC

| | | |
|---------|-----------|---|
| P09-001 | Grade: 09 | Essex Campus Academy Tuition: \$37,300.00 SLD |
| P09-002 | Grade: 11 | Essex Campus Academy Tuition: \$37,300.00 ED |
| P09-003 | Grade: 09 | Essex Campus Academy Tuition: \$37,300.00 OHI |
| P09-004 | Grade: 12 | Essex Campus Academy Tuition: \$37,300.00 MD |
| P09-005 | Grade: 11 | Essex Campus Academy Tuition: \$37,300.00 MD |
| P09-006 | Grade: 12 | Essex Campus Academy Tuition: \$37,300.00 ED |
| P09-007 | Grade: 10 | Essex High School Tuition: \$39,452.00 MD |
| P09-008 | Grade: 12 | Essex High School Tuition: \$39,452.00 ED |
| P09-009 | Grade: 11 | Essex High School Tuition: \$39,452.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|---------|-----------|--|
| P09-010 | Grade: 09 | Essex High School Tuition: \$39,452.00 MD |
| P09-011 | Grade: 11 | Essex High School Tuition: \$39,452.00 MD |
| P09-012 | Grade: 10 | Essex High School Tuition: \$39,452.00 SLD |
| P09-013 | Grade: 11 | Essex High School Tuition: \$39,452.00 MD |
| P09-014 | Grade: 04 | Essex Jr. Academy Tuition : \$40,984.00 ED |
| P09-015 | Grade: 07 | Essex Jr. Academy Tuition: \$40,984.00 MD |
| P09-016 | Grade: 09 | Essex Jr. Academy Tuition: \$40,984.00 ED |
| P09-017 | Grade: 07 | Essex Jr. Academy Tuition: \$40,984.00 SLD |
| P09-018 | Grade: 09 | Essex Jr. Academy Tuition: \$40,984.00 OHI |
| P09-019 | Grade: 08 | Essex Jr. Academy Tuition: \$40,984.00 ED |
| P09-020 | Grade: 08 | Essex Jr. Academy Tuition: \$40,984.00 ED |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|---------|-----------|--|
| P09-021 | Grade: 09 | Essex Jr. Academy Tuition: \$40,984.00 MD |
| P09-022 | Grade: 06 | Essex Jr. Academy Tuition: \$40,984.00 SLD |
| P09-023 | Grade: 06 | Essex Jr. Academy Tuition: \$40,984.00 SLD |
| P09-024 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD |
| P09-025 | Grade: 10 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD |
| P09-026 | Grade: 12 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD |
| P09-027 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD |
| P09-028 | Grade: 12 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MD |
| P09-029 | Grade: 11 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD |
| P09-030 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MIC |
| P09-031 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|---------|-----------|--|
| P09-032 | Grade: 12 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 MIC |
| P09-033 | Grade: 10 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-034 | Grade: 12 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD |
| P09-035 | Grade: 11 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 TBI |
| P09-036 | Grade: 12 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-037 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-038 | Grade: 10 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD |
| P09-039 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$8,785.00 SLD |
| P09-040 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD |
| P09-041 | Grade: 10 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 COM |
| P09-042 | Grade: 11 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|---------|-----------|---|
| P09-043 | Grade: 11 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-044 | Grade: 11 | Essex County Voc Tech./W. Caldwell Tuition: \$ 8,785.00 COM |
| P09-045 | Grade: 12 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 OHI |
| P09-046 | Grade: 11 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 TBI |
| P09-047 | Grade: 10 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 MD |
| P09-048 | Grade: 10 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-049 | Grade: 11 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD |
| P09-050 | Grade: 10 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD |
| P09-051 | Grade: 09 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD |
| P09-052 | Grade: 11 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD |
| P09-053 | Grade: 11 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|---------|-----------|---|
| P09-054 | Grade: 11 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 SLD |
| P09-055 | Grade: 10 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 MD |
| P09-056 | Grade: 10 | Essex County Voc. Tech./N. 13 th Street Tuition: \$ 8,785.00 COM |
| P09-057 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-058 | Grade: 09 | Essex County Voc. Tech./W. Caldwell Tuition: \$ 8,785.00 SLD |
| P09-059 | Grade: 11 | Newark/Academy of Vocational Careers Tuition: \$20,129.00 OHI |
| P09-060 | Grade: 12 | Newark/Academy of Vocational Careers Tuition: \$20,129.00 MD |
| P09-061 | Grade: 09 | Newark/Bruce Street Tuition: \$20,129.00 AID |
| P09-062 | Grade: 01 | Newark/Bruce Street Tuition: \$20,129.00 AID |
| P09-063 | Grade: PS | Newark/Bruce Street Tuition: \$20,129.00 PSD |
| P09-064 | Grade: 12 | Newark/John F. Kennedy Tuition: \$20,038.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| P09-065 | Grade: 12 | Newark/John F. Kennedy Tuition: \$19,760.00 MD |
| P09-066 | Grade: 12 | Nutley/Nutley High School Tuition: \$18,640.00 COM |
| P09-067 | Grade: 12 | Passaic County Voc. Tech High School Tuition: \$52,970.00 AI |
| P09-068 | Grade: Kdg. | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MD |
| P09-069 | Grade: PS. | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 PS |
| P09-070 | Grade: 02 | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MIC |
| P09-071 | Grade: PS | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 PS |
| P09-072 | Grade: 08 | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 SCI |
| P09-073 | Grade: 05 | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| P09-074 | Grade: 04 | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MD |
| P09-075 | Grade: 08 | New Jersey Dept. of Human Services/ Essex Campus Tuition: \$37,926.00 SCI |
| P09-076 | Grade:06 | New Jersey Dept. of Human Services/ Essex Campus Tuition: \$37,926.00 MD |
| P09-077 | Grade: 04 | New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 SCI |
| P09-078 | Grade: 06 | Regional Day /Millburn (Erickson) Tuition: \$61,500.00 MD |
| P09-079 | Grade: 12 | Regional Day /Millburn (Erickson) Tuition: \$61,500.00 MOC |
| P09-080 | Grade: 09 | Regional Day /Millburn (Erickson) Tuition: \$61,500.00 AUT |
| P08-081 | Grade: 12 | Regional Day /Millburn (Erickson) Tuition: \$61,500.00 MD |
| P09-082 | Grade: 12 | Regional Day /Millburn (Erickson) Tuition: \$61,500.00 MD |
| P09-083 | Grade: 09 | Regional Day/Morristown Tuition: \$63,140.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| P09-084 | Grade:07 | Regional Day/Morristown Tuition: \$63,140.00 MD |
| P09-085 | Grade: 07 | Regional Day/Morristown Tuition: \$63,140.00 AU |
| P09-086 | Grade: 12 | Regional Day/Newark Tuition: \$ 52,086.00 MD |
| P09-087 | Grade: 12 | Regional Day/Newark Tuition: \$ 52,086.00 AU |
| P09-088 | Grade: 08 | Regional Day/Newark Tuition: \$ 52,086.00 MD |
| P099-089 | Grade: 08 | Regional Day/Newark Tuition: \$ 52,086.00 MD |
| P09-090 | Grade: 12 | Regional Day/Newark Tuition: \$52,086.00 MD |
| P09-092 | Grade: 09 | Westlake /Westfield Tuition: \$47,806.00 MIC |
| P09-092 | Grade: 12 | Westlake /Westfield Tuition: \$47,806.00 MD |
| P09-093 | Grade: 08 | Westlake /Westfield Tuition:\$ 47,806.00 MD |
| P09-094 | Grade: 10 | Westlake /Westfield Tuition: \$ 47,806.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

P09-095 Grade: 12 Westlake /Westfield
Tuition: \$ 47,806.00
MD

P09-096 Grade: 10 Westlake /Westfield
Tuition: \$ 47,806.00
MD

P09-097 Grade: 12 Westlake /Westfield
Tuition: \$47,806.00
MIC

NON PUBLIC

NP09-001 Grade: 06 Bancroft
Tuition: \$41,044.00
MD

NP09-002 Grade:06 Bergen Center
Tuition: \$41,043.00
MD

NP09-003 Grade:10 Child Development Center
Tuition: \$50,553.00
MD

NP09-004 Grade:09 Child Development Center
Tuition: \$50,553.00
MD

NP09-005 Grade: 11 Child Development Center
Tuition: \$50,553.00
ED

NP09-006 Grade:11 Child Development Center
Tuition: \$\$50,553.00
MD

NP09-007 Grade:12 Child Development Center
Tuition: \$\$50,553.00
MD

NP09-008 Grade:11 Child Development Center
Tuition: \$50,553.00
MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-009 | Grade: 12 | Child Development Center Tuition: \$50,553.00 MD |
| NP09-010 | Grade: 08 | Child Development Center Tuition: \$50,553.00 ED |
| NP099-011 | Grade: 05 | Child Development Center Tuition: \$50,553.00 MD |
| NP09-012 | Grade: 06 | Child Development Center Tuition: \$50,553.00 MD |
| NP09-013 | Grade: 12 | Children's Institute Tuition: \$47,305.00 AU |
| NP09-014 | Grade: PS | Children's Institute Tuition: \$44,664.00 PSD |
| NP09-015 | Grade: 12 | Coastal Learning Center Tuition: \$42,894.00 OHI |
| NP09-016 | Grade: 11 | Coastal Learning Center Tuition: \$42,894.00 OHI |
| NP09-017 | Grade: 12 | Coastal Learning Center Tuition: \$42,894.00 SLD |
| NP09-018 | Grade: 10 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-019 | Grade: 11 | Coastal Learning Center Tuition: \$42,894.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-020 | Grade:10 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-021 | Grade: 10 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-022 | Grade:12 | Coastal Learning Center Tuition: \$42,894.00 ED |
| NP09-023 | Grade: 05 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-024 | Grade: 10 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-025 | Grade: 12 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-026 | Grade: 05 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-027 | Grade: 03 | Coastal Learning Center Tuition: \$42,894.00 OHI |
| NP09-028 | Grade:11 | Coastal Learning Center Tuition \$42,894.00 MD |
| NP09-029 | Grade: 06 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-030 | Grade: 09 | Coastal Learning Center Tuition: \$42,894.00 ED |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-031 | Grade: 12 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-032 | Grade: 10 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-033 | Grade: 12 | Coastal Learning Center Tuition: \$42,894.00 MD |
| NP09-034 | Grade: 11 | Cornerstone Day School Tuition: \$68,200.00 ED |
| NP09-035 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MOC |
| NP09-036 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-037 | Grade: 03 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-038 | Grade: 07 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-039 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MIC |
| NP09-040 | Grade:08 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-041 | Grade: 07 | Deron / Union Tuition: \$45,128.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-042 | Grade: 08 | Deron / Union Tuition: \$45,128.00 OHI |
| NP09-043 | Grade: 05 | Deron / Union Tuition: \$45,128.00 MIC |
| NP09-044 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-045 | Grade: 04 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-046 | Grade: 09 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-047 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-048 | Grade:08 | Deron / Union Tuition: \$45,128.00 OHI |
| NP09-049 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-050 | Grade: 06 | Deron / Union Tuition: \$45,128.00 OHI |
| NP09-051 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-052 | Grade: 08 | Deron / Union Tuition: \$45,128.00 SLD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-053 | Grade: 04 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-054 | Grade: 05 | Deron / Union Tuition: \$45,128.00 OHI |
| NP09-055 | Grade: 04 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-056 | Grade: 09 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-057 | Grade: 02 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-058 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-059 | Grade: 02 | Deron / Union Tuition: \$45,128.00 OHI |
| NP09-060 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-061 | Grade: 04 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-062 | Grade: 05 | Deron / Union Tuition: \$45,128.00 OHI |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-063 | Grade: 03 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-064 | Grade: 07 | Deron / Union Tuition: \$45,128.00 AUT |
| NP09-065 | Grade: 09 | Deron / Union Tuition: \$45,128.00 AU |
| NP09-066 | Grade: 07 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-067 | Grade: 06 | Deron / Union Tuition: \$45,128.00 SLD |
| NP09-068 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-069 | Grade: 04 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-070 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-071 | Grade: 06 | Deron / Union Tuition: \$45,128.00 AUT |
| NP09-072 | Grade: 07 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-073 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-074 | Grade: 05 | Deron / Union Tuition: \$45,128.00 OHI |
| NP09-075 | Grade: 07 | Deron / Union Tuition: \$45,128.00 SLD |
| NP09-076 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-077 | Grade: 08 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-078 | Grade: 06 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-079 | Grade: 03 | Deron / Union Tuition: \$45,128.00 MD |
| NP09-080 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-081 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-082 | Grade: 09 | Deron / Montclair Tuition: \$40,221.00 SLD |
| NP09-083 | Grade: 11 | Deron / Montclair Tuition: \$40,221.00 MIC |
| NP09-084 | Grade: 11 | Deron / Montclair Tuition: \$40,221.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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| NP09-085 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 OHI |
| NP09-086 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-087 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 COM |
| NP09-088 | Grade: 11 | Deron / Montclair Tuition: \$40,221.00 SLD |
| NP09-089 | Grade: 09 | Deron / Montclair Tuition: \$40,221.00 SLD |
| NP09-090 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 AUT |
| NP09-091 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-092 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 COM |
| NP09-093 | Grade: 09 | Deron / Montclair Tuition: \$40,221.00 AUT |
| NP09-094 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 SLD |
| NP09-095 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 COM |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-----------|--|
| NP09-096 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-097 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 MOC |
| NP09-098 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 TBI |
| NP09-099 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-100 | Grade: 12 | Deron / Montclair Tuition; \$40,221.00 MD |
| NP09-101 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-102 | Grade: 10 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-103 | Grade: 12 | Deron / Montclair Tuition: \$40,221.00 MD |
| NP09-104 | Grade: 05 | Developmental Learning Center Union Tuition: \$76,220.00 MD |
| NP09-105 | Grade: 03 | Developmental Learning Center/Union Tuition: \$76,220.00 AU |
| NP09-106 | Grade: 03 | Developmental Learning Center/Union Tuition: \$76,220.00 AU |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-------------|--|
| NP09-107 | Grade: 02 | Developmental Learning Center/Union Tuition: \$76,220.00 MD |
| NP09-108 | Grade: 02 | Developmental Learning Center/Union Tuition: \$76,220.00 AU |
| NP09-109 | Grade: Kdg. | Developmental Learning Center/Union Tuition: \$76,220.00 AU |
| NP09-110 | Grade: 04 | Developmental Learning Center/Union Tuition: \$76,220.00 AU |
| NP09-111 | Grade: 07 | Developmental Learning Center/ New Providence Tuition: \$76,220.00 MD |
| NP09-112 | Grade: 08 | Developmental Learning Center New Providence Tuition: \$76,220.00 AUT |
| NP09-113 | Grade: 12 | Developmental Learning Center New Providence Tuition: \$76,220.00 AU |
| NP09-114 | Grade: 05 | Deveraux PA. Tuition: \$34,160.00 ED |
| NP09-115 | Grade: 09 | ECLC Tuition:\$36,075.00 MD |
| NP09-116 | Grade: 10 | Essex Valley Tuition: \$43,152.00 SLD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-----------|--|
| NP09-117 | Grade: 12 | Essex Valley Tuition: \$43,152.00 MD |
| NP09-118 | Grade: 12 | Essex Valley Tuition: \$43,152.00 ED |
| NP09-119 | Grade: 12 | Essex Valley Tuition: \$43,152.00 MD |
| NP09-120 | Grade: 09 | Essex Valley Tuition: \$43,152.00 OHI |
| NP09-121 | Grade: 10 | Essex Valley Tuition: \$43,152.00 MD |
| NP09-122 | Grade: 11 | Essex Valley Tuition: \$43,152.00 SLD |
| NP09-123 | Grade: 06 | Felician School Tuition: \$40,062.00 MD |
| P09-124 | Grade: 09 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |
| NP09-125 | Grade: 04 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |
| NP09-126 | Grade: 08 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |
| NP09-127 | Grade: 05 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-------------|---|
| NP09-128 | Grade: 06 | First Cerebral Palsy of NJ Tuition: \$47,754.00 PSH |
| NP09-129 | Grade: 04 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |
| NP09-130 | Grade: 04 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |
| NP09-131 | Grade: 01 | First Cerebral Palsy of NJ Tuition: \$47,754.00 MD |
| NP09-132 | Grade: 03 | First Children Tuition: \$54,702.00 MD |
| NP09-133 | Grade: 01 | First Children Tuition: \$54,702.00 MD |
| NP09-134 | Grade: 03 | First Children Tuition: \$54,702.00 MD |
| NP09-135 | Grade: Kdg. | First Children Tuition: \$54,702.00 MD |
| NP09-136 | Grade: 02 | First Children Tuition: \$54,702.00 MD |
| NP09-137 | Grade: PS | First Children Tuition: \$54,702.00 PSD |
| NP09-138 | Grade: 10 | Fort Lee Education Center Tuition: \$49,340.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-----------|---|
| NP09-139 | Grade: 11 | Fort Lee Education Center Tuition: \$49,340.00 MD |
| NP09-140 | Grade: 12 | Gateway Tuition: \$41,671.00 TBI |
| NP09-141 | Grade: 12 | Gateway Tuition: \$41,671.00 MD |
| NP09-142 | Grade: 08 | Gateway Tuition: \$41,671.00 MD |
| NP09-143 | Grade: 09 | Gateway Tuition: \$41,671.00 MD |
| NP09-144 | Grade: 12 | Gateway Tuition: \$41,671.00 MD |
| NP09-145 | Grade: 04 | Gateway Tuition: \$41,671.00 AUT |
| NP09-146 | Grade: 06 | George Washington /Hackensack Tuition: \$45,262.00 MD |
| NP09-147 | Grade: 06 | George Washington /Hackensack Tuition: \$45,262.00 ED |
| NP09-148 | Grade: 07 | Glenview Academy Tuition: \$49,109.00 ED |
| NP09-149 | Grade: 07 | Glenview Academy Tuition: \$49,109.00 SLD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-----------|--|
| NP09-150 | Grade: 08 | Glenview Academy Tuition: \$49,109.00 ED |
| NP09-151 | Grade: 10 | Gramon Tuition: \$48,013.00 MD |
| NP09-152 | Grade: 10 | Gramon Tuition: \$72,360.00 MD |
| NP09-153 | Grade: 06 | Hillside School Tuition: \$34,554.00 AUT |
| NP09-154 | Grade: 11 | Hillside School Tuition: \$36,577.00 MD |
| NP09-155 | Grade: 12 | Hillside School Tuition: \$33,251.00 MOC |
| NP09-156 | Grade: 05 | Hillside School Tuition: \$32,549.00 ED |
| NP09-157 | Grade: 07 | Hillside School Tuition : \$36,624.00 MD |
| NP09-158 | Grade: 11 | Hillside School Tuition: \$33,251.00 AU |
| NP09-159 | Grade: 12 | Hillside School Tuition: \$36,362.00 ED |
| NP09-160 | Grade: 08 | Hillside School Tuition: \$32,251.00 AUT |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-------------|---|
| NP09-161 | Grade: 06 | Hillside School Tuition: \$32,549.00 MD |
| NP09-162 | Grade: 08 | Hillside School Tuition: \$35,624.00 MD |
| NP09-162 | Grade: Kdg. | Horizon Tuition: \$60,149.00 MD |
| NP09-164 | Grade: 06 | Horizon Tuition: \$60,149.00 MD |
| NP09-165 | Grade: 07 | Horizon Tuition: \$60,149.00 MD |
| NP09-166 | Grade: 04 | Horizon Tuition: \$60,149.00 MD |
| NP09-167 | Grade: 07 | Horizon Tuition: \$60,149.00 MD |
| NP09-168 | Grade: 05 | Horizon Tuition: \$60,149.00 MD |
| NP09-169 | Grade: 07 | Horizon High School Tuition: \$59,100.00 MD |
| NP09-170 | Grade: 12 | Horizon High School Tuition:\$59,100.00 MD |
| NP09-171 | Grade: 10 | Horizon High School Tuition:\$ 59,100.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-----------|---|
| NP09-172 | Grade: 12 | Horizon High School Tuition: \$59,100.00 MD |
| NP09-173 | Grade: 11 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-174 | Grade: 12 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-175 | Grade: 12 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-176 | Grade: 12 | Horizon High School Tuition:\$ 59,100.00 AU |
| NP09-177 | Grade: 12 | Horizon High School Tuition: \$59,100.00 MD |
| NP09-178 | Grade: 10 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-179 | Grade: 12 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-180 | Grade: 12 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-181 | Grade: 09 | Horizon High School Tuition:\$ 59,100.00 MD |
| NP09-182 | Grade: 02 | Jardine Academy/Union Tuition: \$53,640.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|-----------|-----------|---|
| NP09-183 | Grade: 04 | Jardine Academy/Union Tuition: \$53,640.00 MD |
| NP09-184 | Grade: 05 | Jardine Academy/Union Tuition: \$53,640.00 MD |
| NP09-185 | Grade: 12 | Jardine Academy/Cranford Tuition: \$53,640.00 SCI |
| NP09-186 | Grade: 12 | Jardine Academy/Cranford Tuition: \$53,640.00 MD |
| NP09- 187 | Grade: 10 | Jardine Academy/Cranford Tuition: \$53,640.00 MD |
| NP09-188 | Grade: 09 | Katzenbach Tuition: \$106,385.00 MD |
| NP09-189 | Grade: 09 | Katzenbach Tuition: \$66,563.00 MD |
| NP09-190 | Grade: 01 | Lake Drive School Tuition: \$54,456.00 AID |
| NP09-191 | Grade:12 | Lakeside School Tuition:\$47,520.00 MD |
| NP09-192 | Grade: 10 | Lakeside School Tuition:\$47,520.00 MIC |
| NP09-193 | Grade: 09 | Lakeview Drive Tuition: \$69,231.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|-----------|-----------|---|
| NP09- 194 | Grade: 09 | Lambert Mill Academy Tuition: \$44,500.00 MD |
| NP09-195 | Grade: 12 | Lord Stirling Tuition: \$76,543.00 SLD |
| NP09-196 | Grade: 12 | Lord Stirling Tuition: \$76,543.00 MD |
| NP09-197 | Grade: 07 | May Academy Tuition: \$54,905.00 MD |
| NP09-198 | Grade: 12 | Montgomery Academy Tuition: \$46,111.00 MD |
| NP09-199 | Grade: 03 | Mt. Carmel Guild Academy Tuition: \$46,800.00 AU |
| NP09-200 | Grade: 05 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-201 | Grade: 03 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-202 | Grade: 10 | Mt. Carmel Guild Academy Tuition: \$46,800.00 ED |
| NP09-203 | Grade: 12 | Mt. Carmel Guild Academy Tuition: \$46,800.00 SLD |
| NP09-204 | Grade: 08 | Mt. Carmel Guild Academy Tuition: \$46,800.00 OHI |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-----------|--|
| NP09-205 | Grade: 05 | Mt. Carmel Guild Academy Tuition: \$62,100.00 MD |
| NP09-206 | Grade: 03 | Mt. Carmel Guild Academy Tuition: \$46,800.00 AU |
| NP09-207 | Grade: 08 | Mt. Carmel Guild Academy Tuition: \$46,800.00 ED |
| NP09-208 | Grade: 05 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-209 | Grade: 09 | Mt. Carmel Guild Academy Tuition: \$46,800.00 ED |
| NP09-210 | Grade: 04 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-211 | Grade: 02 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-212 | Grade: 04 | Mt. Carmel Guild Academy Tuition: \$62,100.00 MD |
| NP09-213 | Grade: 04 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-214 | Grade: 08 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-215 | Grade: 06 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

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|----------|-----------|---|
| NP09-216 | Grade: 03 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-217 | Grade: 05 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-218 | Grade: 10 | Mt. Carmel Guild Academy Tuition: \$52,400.00 ED |
| NP09-219 | Grade: 04 | Mt. Carmel Guild Academy Tuition: \$46,800.00 OHI |
| NP09-220 | Grade: 03 | Mt. Carmel Guild Academy Tuition: \$62,100.00 MD |
| NP09-221 | Grade: 12 | Mt. Carmel Guild Academy Tuition: \$46,800.00 ED |
| NP09-222 | Grade: 09 | Mt. Carmel Guild Academy Tuition: \$46,800.00 ED |
| NP09-223 | Grade: 11 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-224 | Grade: 02 | Mt. Carmel Guild Academy Tuition: \$46,800.00 AU |
| NP09-225 | Grade: 01 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-226 | Grade: 11 | Mt. Carmel Guild Academy Tuition: \$46,800.00 ED |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-------------|---|
| NP09-227 | Grade: 11 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-228 | Grade: 03 | Mt. Carmel Guild Academy Tuition: \$46,800.00 MD |
| NP09-229 | Grade: 02 | Mt. Carmel Guild Academy Tuition: \$46,800.00 AU |
| NP09-230 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AU |
| NP09-231 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSH |
| NP09-232 | Grade: Kdg. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 MD |
| NP09-233 | Grade: 03 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 MD |
| NP09-234 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-235 | Grade: 01. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 SLD |
| NP09-236 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AU |
| NP09-237 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|------------|---|
| NP09-238 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 MD |
| NP09-239 | Grade:PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-240 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AUT |
| NP09-241 | Grade:PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-242 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-243 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-244 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 MD |
| NP09-245 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-246 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AU |
| NP09-247 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-248 | Grade: 01. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-------------|--|
| NP09-249 | Grade: 01. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 MD |
| NP09-250 | Grade: 01 | Mt. Carmel Guild Pre School Tuition: \$\$ 47,160.00 MD |
| NP09-251 | Grade: 01. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AU |
| NP09-252 | Grade: PS | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 PSD |
| NP09-253 | Grade: Kdg. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AU |
| NP09-254 | Grade: Kdg. | Mt. Carmel Guild Pre School Tuition: \$ 47,160.00 AU |
| NP09-255 | Grade: 05 | Phoenix Center Tuition: \$50,940.00 MD |
| NP09-256 | Grade: 09 | Phoenix Center Tuition: \$50,940.00 MD |
| NP09-257 | Grade: Kdg. | Phoenix Center Tuition: \$50,940.00 MD |
| NP09-258 | Grade: 12. | Phoenix Center Tuition: \$50,940.00 AU |
| NP09-259 | Grade: 10 | Phoenix Center Tuition: \$50,940.00 TBI |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-----------|---|
| NP09-260 | Grade: 11 | Phoenix Center Tuition: \$50,940.00 MD |
| NP09-261 | Grade: 04 | Phoenix Center Tuition: \$50,940.00 MD |
| NP09-262 | Grade: 08 | Phoenix Center Tuition: \$50,940.00 AU |
| NP09-263 | Grade: 10 | Pinter /West Essex Rehab Tuition: \$33,480.00 MD |
| NP09-264 | Grade: 12 | Pinter /West Essex Rehab Tuition: \$33,480.00 MD |
| NP09-265 | Grade: 10 | Pinter /West Essex Rehab Tuition: \$33,480.00 MD |
| NP09-266 | Grade: 10 | Pinter /West Essex Rehab Tuition: \$33,480.00 MD |
| NP09-267 | Grade: 12 | Pinter /West Essex Rehab Tuition: \$33,480.00 MIC |
| NP09-268 | Grade: 12 | Pinter /West Essex Rehab Tuition: \$33,480.00 MIC |
| NP09-269 | Grade: 11 | Pinter/West Essex Rehab Tuition: \$33,480.00 MD |
| NP09-270 | Grade: 12 | Pinter /West Essex Rehab Tuition: \$33,480.00 MIC |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-----------|---|
| NP09-271 | Grade: 08 | Sawtelle Tuition: \$49,608.00 MD |
| NP09-272 | Grade: 04 | Sawtelle Tuition: \$49,608.00 AU |
| NP09-273 | Grade: 12 | Sawtelle Tuition: \$49,608.00 AU |
| NP08-274 | Grade: 11 | Sawtelle Tuition: \$49,608.00 MD |
| NP09-275 | Grade: 10 | Shepard Academy Tuition: \$44,136.00 MD |
| NP09-276 | Grade: 05 | Somerset Hills School Tuition:\$74,239.00 SLD |
| NP09-277 | Grade: 07 | St. Joseph School for the Blind Tuition: \$63,450.00 MD |
| NP09-278 | Grade: 04 | Stepping Stones Tuition: \$45,500.00 MD |
| NP09-279 | Grade: 04 | Stepping Stones Tuition: \$45,500.00 MD |
| NP09-280 | Grade: 01 | Therapeutic School Tuition: \$52,194.00 AU |
| NP09-281 | Grade: 10 | Therapeutic School Tuition: \$52,194.00 AU |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|----------------|--|
| NP09-282 | Grade: 09 | Therapeutic School Tuition: \$52,194.00 AU |
| NP09-283 | Grade:02 | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-284 | Grade: 05 . | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-285 | Grade: 10 | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-286 | Grade: 05 | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-287 | Grade: 04 . | Therapeutic School Tuition: : \$52,194.00 MD |
| NP09-288 | Grade: 05 . | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-289 | Grade: 03 | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-290 | Grade: 05 | Therapeutic School Tuition: \$52,194.00 MD |
| NP09-291 | Grade: 07 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-292 | Grade: 05 | Washington Academy Tuition: \$41,558.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-------------|---|
| NP09-293 | Grade: 07 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-294 | Grade: Kdg. | Washington Academy Tuition: \$41,558.00 ED |
| NP09-295 | Grade: 08 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-296 | Grade: 05 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-297 | Grade: 08 | Washington Academy Tuition: \$41,558.00 SLD |
| NP09-298 | Grade: 03 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-299 | Grade: 10 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-300 | Grade: 11 | Washington Academy Tuition: \$41,558.00 SLD |
| NP09-301 | Grade: 01 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-302 | Grade: 02 | Washington Academy Tuition: \$41,558.00 ED |
| NP09-303 | Grade: 12 | Washington Academy Tuition: \$41,558.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-----------|---|
| NP09-304 | Grade: 06 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-305 | Grade: 10 | Washington Academy Tuition: \$41,558.00 ED |
| NP09-306 | Grade: 09 | Washington Academy Tuition: \$41,558.00 SLD |
| NP09-307 | Grade: 04 | Washington Academy Tuition: \$41,558.00 OHI |
| NP09-308 | Grade: 09 | Washington Academy Tuition: \$41,558.00 SLD |
| NP09-309 | Grade: 03 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-310 | Grade: 06 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-311 | Grade: 10 | Washington Academy Tuition: \$41,558.00 ED |
| NP09-312 | Grade: 04 | Washington Academy Tuition: \$41,558.00 AU |
| NP09-313 | Grade: 11 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-314 | Grade: 05 | Washington Academy Tuition: \$41,558.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-----------|--|
| NP09-315 | Grade: 09 | Washington Academy Tuition: \$41,558.00 MD |
| NP09-316 | Grade: 06 | Windsor Academy Tuition: \$47,408.00 ED |
| NP09-317 | Grade: 08 | Windsor Academy Tuition: \$47,408.00 ED |
| NP09-318 | Grade: 07 | Windsor Academy Tuition: \$47,408.00 MD |
| NP09-319 | Grade: 10 | Windsor Academy Tuition: \$47,408.00 ED |
| NP09-320 | Grade: 11 | Windsor Prep High School Tuition: \$49,866.00 MD |
| NP09-321 | Grade: 11 | Windsor Prep High School Tuition: \$49,866.00 ED |
| NP09-322 | Grade: 10 | Windsor Prep High School Tuition: \$49,866.00 MD |
| NP09-323 | Grade: 10 | Windsor Prep High School Tuition: \$49,866.00 MD |
| NP09-324 | Grade: 12 | Windsor Prep High School Tuition: \$49,866.00 MD |
| NP09-325 | Grade: 09 | Windsor Prep High School Tuition: \$49,866.00 MD |

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

| | | |
|----------|-----------|---|
| NP09-326 | Grade: 09 | Windsor Prep High School Tuition: \$49,866.00 ED |
| NP09-327 | Grade: 11 | Windsor Prep High School Tuition: \$49,866.00 MD |
| NP09-328 | Grade: 10 | Windsor Prep High School Tuition: \$49,866.00 TBI |
| NP09-329 | Grade: 09 | Windsor Prep High School Tuition: 49,866.00 MD |
| NP08-330 | Grade: 11 | Willowglen Academy Tuition: \$56,186.00 ED |

TOTAL TUITION AMOUNT OF NEW PLACEMENTS - \$18,721,537.00

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 19, 2009

Number of Students in each classification In and Out of District

| Classification | In District | Out District | Tuition |
|-----------------------------------|-------------|--------------|-----------------|
| AI- Auditorily Impairment | 1 | 4 | 147,684.00 |
| DB-Deafness | 0 | 0 | -0- |
| AU-Autistic | 1 | 40 | 2,090,780.00 |
| MIC-Mild Cognitively Impaired | 8 | 12 | 429,545.00 |
| MOC-Moderate Cognitive Impairment | 5 | 4 | 180,100.00 |
| SCI- Severe Cognitive Impairment | 0 | 4 | 167,418.00 |
| COM-Communication Impairment | 21 | 7 | 165,658.00 |
| Emotionally Disturbed | 15 | 36 | 1,620,359.00 |
| MD-Multiply Disabled | 130 | 236 | 10,982,549.00 |
| OI-Orthopedically Impaired | 0 | 0 | -0- |
| OHI-Other Health Impaired | 49 | 19 | 770,307.00 |
| PSH-Preschool Handicapped | 19 | 16 | 714,701.00 |
| SM-Social Maladjustment | 0 | 0 | -0- |
| SLD-Specific Learning Disability | 281 | 43 | 1,252,168.00 |
| TBI- Traumatic Brain Injury | 4 | 6 | 200,268.00 |
| VI-Visually Impaired | 0 | 0 | - |
| TOTAL | 534 | 427 | \$18,721,537.00 |

TOTAL NUMBER OF STUDENTS IN AND OUT OF DISTRICT = 961

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the 2009-2010 contract for the New Jersey Commission of the Blind and Visually Impaired, for Level 1 services, for 10 Irvington school age students, @\$1,600.00 each.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

15. SPECIAL EDUCATION EXTENDED SCHOOL YEAR (PER N.J.C. 6:28) (Additional Students)

| School | # of Students | Tuition |
|---------------------|---------------|-------------|
| Essex High School | 1 | 6,214.00 |
| Essex Jr. Academy | 1 | 6,756.00 |
| Horizon High School | 2 | 19,700.00 |
| Hillside | 8 | 56,912.00 |
| TOTAL | 10 | \$89,582.00 |

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

CLASSIFICATION DEFINITIONS

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

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

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

2. Autistic (AU) - means a pervasive developmental disability, which significantly impacts verbal and nonverbal communication, and social interaction that adversely affects a student’s educational performance. Onset is generally evident before age three. Other characteristics often associated with autism are engagement in repetitive activities and stereotyped movements, resistance to environmental change or change in daily routine, unusual responses to sensory experience and lack of responsiveness to others. The term does not apply if the student’s adverse educational performance is due to emotional disturbance as defined in (c) 5 below. A child who manifests the characteristics of autism after age three may be classified as autistic if the criteria in this paragraph are met. An assessment by a certified speech-language specialist and an assessment by a physician trained in neuro developmental assessment are required.

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 students educational performance and is characterized by one of the following:

i. Mild Cognitive Impairment (MOC) -corresponds to “educable” and means a level of cognitive development and adaptive behavior in home, school and community settings that are mildly below age expectations with respect to all the following:

- (1) The quality and rate of learning;
- (2) The use of symbols for the interpretation of information and the solution of problems; and
- (3) Performance on an individually administered test of intelligence that falls within a range of two to three standard deviations below the mean.

ii. Moderate Cognitive Impairment (MIC) - corresponds to “trainable” and means a level of cognitive development and adaptive behavior that is moderately below age expectations with respect to the following:(1) The ability to use symbols in the solution of problems

of low complexity:

- (2) The ability to function socially without direct and close supervision in home, school and community settings; and
- (3) Performance on an individually administered test of intelligence that fall three standard deviations or more below the mean.

iii. Severe Cognitive Impairment (SCI)- corresponds to “eligible for day training” and means a level of functioning severely below age expectations whereby in a consistent basis the student is incapable of giving evidence of understanding and responding in a positive manner to simple directions expressed in the child’s primary mode of communication and cannot in some manner express basic wants and needs.

4. Communication Impaired (COM)- corresponds to “communication handicapped” and means a language disorder in the areas of morphology, syntax, semantics and/or pragmatics/discourse which adversely affects a student’s educational performance and is not due primarily to an auditory impairment. The problem shall be demonstrated through functional assessment of language in other than a testing situation and performance below 1.5 standard deviations, or the 10th percentile on at least two standardized oral language tests, where such tests are appropriate. When the area of suspected disability is language, assessment by a certified speech-language specialist and assessment to establish the educational impact are required. The speech-language specialist shall be considered a child study team member.

1. When it is determined that the student meets the eligibility criteria according to the definition in (c) 4 above, but requires instruction by a speech-language specialist, only the student shall be classified as eligible for speech-language services. When the area of suspected disability is a disorder of articulation, voice or fluency, the student shall be evaluated according to N.J.A.C. 6A:14-3.4(e) and if eligible, classified as eligible for speech-language services according to N.J.A.C. 6A:14-3.6(a).

5. Emotionally Disturbed (ED) - means a condition exhibiting one or more of the following characteristics over a long period of time and to a marked degree that adversely affects a student’s educational performance due to:

- i. An inability to learn that cannot be explained by intellectual, sensory or health factors;
- ii. An inability to build or maintain satisfactory interpersonal relationships with peers and teachers;
- iii. Inappropriate types of behaviors or feelings

Under normal circumstances;

- iv. A general pervasive mood of unhappiness or depression; or
- v. A tendency to develop physical symptoms or fears associated with personal or school problems.

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

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

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

7. Orthopedically Impaired (OI) - corresponds to “orthopedically handicapped” and means a disability characterized by a severe orthopedic impairment that adversely affects a student’s educational performance. The term includes malformation, malfunction or loss of bone, muscle or tissue. A medical assessment documenting the orthopedic condition is required.

8. Other Health Impaired (OHI) - corresponds to “chronically ill” and means a disability that may be characterized by having limited strengths, vitality or alertness, due to chronic or acute health problems, such as a heart condition, tuberculosis, rheumatic fever, nephritis, asthma, sickle cell anemia, hemophilia, epilepsy, lead poisoning, leukemia, diabetes or any other medical condition, such as Tourette Syndrome, that adversely affects a 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;
- (4) Listening comprehension;
- (5) Mathematical computation;

- (6) Mathematical reasoning; and
- (7) Written expression.

ii. The term does not apply to students who have learning problems that are primarily the result of visual, hearing, or motor disabilities, general cognitive deficits, emotional disturbance or environmental, cultural or economic disadvantage.

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

12. Traumatic Brain Injury (TBI) - corresponds to “neurologically impaired” and means an acquired injury to the brain caused by an external physical force or insult to the brain, resulting in total or partial functional disability or psychosocial impairment, or both. The term applies to open or closed head injuries resulting in impairments in one or more areas, such as cognitive; language; memory; attention; reasoning; abstract thinking; judgment; problem-solving; sensory, perceptual and motor abilities; psychosocial behavior; physical functions; information processing; and speech.

13. Visually Impaired (VI) - corresponds to “visually handicapped” and means impairment in vision that, even with correction, adversely affects a student’s educational performance. The term includes both partial sight and blindness. An assessment by a specialist qualified to determine visual disability is required. Students with visual impairments shall be reported to the Commission for the Blind and Visually Impaired.

CURRICULUM

August 19, 2009

16. CURRICULUM APPROVAL FOR THE 2009-2010 SCHOOL YEAR – OFFICE OF CURRICULUM & INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the curriculum for grades Pre-K through (12) twelve for all students including all state mandated programs and services for the 2009-2010 school year (Required by State Code NJAC 6:8-43(a)31).

ACTION:

Motion by: _____, Seconded by: _____

Role Call:

17. TITLE I SIA G-GRANTS – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the two year SIA-G Grants listed below, which were accepted for the 2008-2009 school year, to carryover into the 2009-2010 school year and utilize monies assigned to the two year grant.

READ 180 – Scholastic Incorporated for Union Avenue Middle School & University Middle School

L.L. Teach – Irvington High School

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

18. THE COLLEGE BOARD FORUM 2009 – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Eileen Walton, Supervisor of Guidance to attend the College Board Forum on October 21 – 23, 2009 at the Hilton Hotel in New York City for the express purpose of garnering data on how to take advantage of College Board opportunities for our students. The Forum addresses NJCCS's 9.1/9.2 and is aligned to the NJDOE State Initiative on "Re-Inventing New Jersey's High Schools." Payment for the conference in the amount of \$475.00 will be paid from Account 20-231-200-500-0000-00-30.

ACTION:

Motion by: _____, Seconded by: _____

Role Call:

CURRICULUM (continued)

August 19, 2009

19. AFTER SCHOOL PROGRAMS – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and allow the following clubs/activities at Union Avenue Middle School for the 2009-2010 school year:

| <u>Name of Club</u> | <u># of Instructors</u> | <u># of Hours</u> | <u>Rate of Pay</u> | <u>Dates of Club Mtg.</u> | <u>Stipend</u> | <u>Amount Not To Exceed</u> | <u>Acct.#</u> |
|---------------------------|-------------------------|-------------------|--------------------|---------------------------|----------------|-----------------------------|---------------------------|
| Math/Technology | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | N/A | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Art/School Beautification | 2 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Yearbook | 2 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Newspaper | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Chess Club | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Computer Club | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Young Ladies' Club | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Young Men's Club | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Web Design | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Homework Club | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Debate Club | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| Math Enrichment | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| LAL Enrichment | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| NJASK Prep Math | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |
| NJASK Prep LAL | 1 | 39 hrs. | \$38.00 | 09/21/09-06/11/10 | | \$1,500.00 | 15-401-100-100-0000-00-11 |

ACTION:

Motion by: _____, Seconded by: _____

Role Call:

CURRICULUM (continued)

August 19, 2009

20. UNIFORMED DRESS CODE FOR ELEMENTARY AND SECONDARY SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the establishment of a uniformed dress code for all Elementary and Secondary Schools as follows:

Such school dress codes should provide additional opportunities for successful school safety, and encourage students to experience a greater sense of school identity and belonging, encourage an improvement in student behavior and encourage a high level of program participation.

| <u>School*</u> | <u>Uniform Colors</u> | <u>Accessories</u> | <u>Other Information</u> |
|--------------------------|---|---|--------------------------|
| Berkeley Terr. School | The school uniforms will reflect the school colors which are navy and white. | N/A | N/A |
| Chancellor Avenue School | Chancellor Avenue School will require students to wear the colors gray, maroon, and white, with the exception of administrator approved attire during special events and activities, as described in Chancellor Avenue School's Policy Handbook. | N/A | N/A |
| Florence Avenue School | Yellow polo-style or button down shirts, green pants, shorts, green/yellow skirts, jumpers, along with green sweat pants and yellow tee shirts. | N/A | N/A |
| Madison Avenue School | White polo-style or button down shirts, navy pants, shorts, skirts, jumpers. Clothing must be sized to fit the students. All shirts must be tucked in; pants must fit appropriately and should not be too tight or too loose. Students may wear navy or white sweaters or vests | Shoes must be securely fastened. No sandals, flip flops or slippers are permitted to be worn. Belt must be non-decorative and be black in color. All socks and/or tights must be navy blue or white in color. | N/A |
| | | | |

| | | | |
|------------------------------|--|--|---|
| Mt. Vernon Avenue School | Students will be required to wear the school colors of yellow and green. | N/A | School uniforms may be purchased at Kids Place, 126 Broad Street, Elizabeth, NJ, Today's Kids, 1045 Springfield Ave. Irvington, NJ and Sasson's Youth World, 1005 Springfield Ave. Irvington, NJ 07111. |
| Thurgood Marshall School | Based on results from parent survey, our school uniform colors will be burgundy and tan. | N/A | N/A |
| University Elementary School | White polo-style or dress shirts, navy blue pants or skirts. | Shoes will be of a closed type (no sandals or flip flops). | N/A |
| University Middle School | Colors for said uniform will be a maize-colored, polo shirt and a khaki-colored pant for the male students. The uniform for female students will be the same maize-colored, polo shirt and the khaki-colored skirt or pants for the females. The dress code will go into effect on October, 1 st , or as otherwise specified in the resolution. | N/A | N/A |

* Irvington High School, Augusta Pre-School and Union Avenue Middle School approved in June 2009.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

21. SPECIAL SERVICES – BARBARA N. SEILKOF

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Barbara N. Seilkof, to assist the Irvington School District in decreasing the number of special education students placed out of district. She will analyze the tracking of data collected and assist in developing a plan to transition students back to the district. Costs will be \$800.00 per day not to exceed 30 days, to be paid by funds from the American Recovery and Reinvestment Act accounting gap code to be determined by NJDOE not to exceed \$24,000.00.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

22. SPECIAL SERVICES – ORTON GILLINGHAM TEACHER TRAINING PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the Orton Gillingham Teacher Training Program to train 24 Regular and Special Education Teachers from all Irvington School District Schools. Training will take place from September, 2009 through September, 2011 at University Elementary School, facilitated by Fairleigh Dickenson University. Costs are all inclusive of Orton Gillingham certification requirements not to exceed \$228,515.52 to be paid by funds from the American Recovery and Reinvestment Act. Accounting gap code to be determined by NJDOE, not to exceed \$228,515.52. (direct, multi-sensory structured phonetic approach to teaching reading, writing, and spelling).

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

23. SCHOOL LEADERSHIP COUNCIL – FLORENCE AVENUE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of School and grants permission for Florence Avenue School Leadership Council members to be paid for 1 hour per month for attending Leadership Council meetings during the 2009-2010 school year.

Teachers (7) will receive (\$39.00 per hour x 8 hrs = \$312.00 each) for a total of \$2,184.00.

Support staff will receive (\$17.00 per hour x 8 hrs = \$136.00 each) for a total not to exceed

\$408.00 (1 parent coordinator, 1 paraprofessional and 1 security guard). All staff to be paid from the following accounts:

Teachers: #15-120-100-101-0000-00-04

Dominique Barthole

Irene Perodin

Tyrone Jackson

CURRICULUM (continued)

August 19, 2009

Jamall Angoy
Caren Pozniak
Valerie Benn
Shawna Amos

Support Staff:

Sabrina Thomas, Security #15-000-262-100-0000-00-04
Jennifer Parris, Parent Coordinator #15-000-211-0000-00-04
Kevin DaCosta, Paraprofessional #15-000-211-0000-00-04

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

24. OFFICE OF EARLY CHILDHOOD – YOUTH DEVELOPMENT CLINIC

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools 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 9, 2009 thru June 24, 2010. These services include workshops, training sessions for staff on assessment, treatment and counseling, at the rate of \$97 per hour for 19 weeks. The total cost for the program is \$55,290.00 to be paid from account number #20-218-211-200-321-0000-03-00, not to exceed \$55,290.00.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

25. OFFICE OF EARLY CHILDHOOD – DISTRICT BUDGET PLANNING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the Office of Early Childhood's District Budget Planning Workbook for the 2009 – 2010 school year.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

26. OFFICE OF EARLY CHILDHOOD – ADDITIONAL CLASSROOM AT GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the opening of one additional preschool classroom at Grove Street School for the 2009 – 2010 school year.

ACTION:
Motion By: _____ Seconded By: _____
Roll Call:

27. OFFICE OF EARLY CHILDHOOD – DAY CARE PROVIDERS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools 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 2009-2010 school calendar, and the New Jersey service to students and families from September 2009 to June 2010. 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 2009-2010 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.

| Name of Providers | Approved Budget |
|--------------------------|-----------------|
| Agape Children’s Academy | \$773,382 |
| Child Development | \$367,381 |
| Christian Pentecostal | \$2,469,853 |
| Creative Concepts | \$1,124,803 |
| Dove Community | \$805,024 |
| Kiddie Quarters | \$774,647 |
| Leaguers (Head Start) | \$690,425 |
| Leaguers | \$548,214 |
| Norjenes III | \$403,563 |
| Rising Sun | \$596,601 |
| Tiny Love | \$1,114,970 |
| Traveling Tots | \$752,203 |

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

CURRICULUM (continued)

August 19, 2009

28. CULTURALLY COOL ASSEMBLY – MADISON AVENUE SCHOOL

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves the Madison Avenue School assembly program “Culturally Cool Assembly” presented by Winceyco. This program supports the NJCCCS 1.1, 1.5 in Visual and Performing Arts, 3.5, 3.6 in Language Arts Literacy, 6.3 in Social Studies. The assembly program will be held on Wednesday, October 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 \$2,200.00 to be paid from account number to be from account 15-190-100-320-0000-00-07.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

29. THE PROMISE ASSEMBLY – MADISON AVENUE SCHOOL

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent of Schools and approves Madison Avenue School assembly program “The Promise Assembly” presented by Winceyco. This program supports the NJCCCS 1.1, 1.5 in Visual and Performing Arts, 3.5, 3.6 in Language Arts Literacy, 6.3, 6.4 in Social Studies. The assembly program will be held on Wednesday, February 17, 2010 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 \$2,150.00 to be paid from account number 15-190-100-320-0000-00-07.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

30. ESSEX COUNTY COLLEGE COURSE – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for 16 of the 103/104 Biology and College Chemistry students of Irvington High School to attend Essex County College, Newark, NJ to fulfill their laboratory requirement for college level courses. Students will attend between 9:30 a.m. – 12:00 p.m. one day per week beginning October 19, 2009 and concluding December 4, 2009 at no cost to the district. Mr. Bendzak and Mr. Norton will accompany their students to the college. Transportation in the amount of \$500.00 will be provided by the Irvington Board of Education via account number 15-270-512-000-0000-00-12. Core Curriculum Content Standard: 5.2.12, 5.4.12B, and 5.10.12B.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

31. SCHOOL LEADERSHIP COUNCIL – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves compensation for the School Leadership Council of Irvington High School effective 9/1/09 – 6/30/10. Compensation in the amount of two hours per month will be paid, as per the collective bargaining agreement via account #15-140-100-101-0000-00-12 for teachers, account #15-000-218-104-0000-00-12 for the parent coordinator, account #15-000-218-110-0000-00-12 for secretaries, and account #15-000-218-104-0000-00-12 for security officers.

Gail Lane – Chairperson
Robin Bartee – Secondary teacher/facilitator
Carl Walton –Technology Coordinator
Sara Sutton – Teacher of English/Facilitator
Stacy Amato – Teacher
Kim Engler – Teacher
Alicia Allen – Secretary
Erick Watkins – Security officer
Patricia Boone – Parent Coordinator

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

32. “YES YOU CAN PROGRAM” – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approve the “Yes You Can” program grades 9-12 for the 2009-2010 school years which provide Abstinence Education to the students of Irvington. This agreement represents the third year of a five year grant. At no cost to the district.

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

CURRICULUM (continued)

August 19, 2009

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission the staff member identified below to attend the out of district workshop for the date and location as shown:

| STAFF | POSITION | SCHOOL | WORKSHOP TITLE | DATE | LOCATION | FEE/ACCOUNT NUMBER |
|----------------|------------------------|----------|----------------|---------|--------------------------|--|
| James Casalino | Director of Technology | District | Coaches Clinic | 9/25/09 | St Benedict Prep, Newark | #11-000-223-500-0000-00-27 Total - \$199.00 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

34. STAFF DEVELOPMENT – 2009 ADMINISTRATORS’ TRAINING/ADMINISTRATORS’ RETREAT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Mike Miles, Superintendent of the Harrison School District Two, Colorado Springs, Co., to present two days of training for district administrators on August 24-25, 2009. The training will provide opportunities for the administrators to:

- Learn the key operating principles of a turnaround district, and be able to apply these principles to their work during the 2009/2010 school year
- Be able to identify systems connections, leverage points, and system archetypes in order to work more systematically and effectively

The fee for the training, including expenses is \$5,820.00 (\$5,000.00 – Consulting fees and training; \$820.00 - Travel and Lodging) and will be paid from the following accounts # 20-232-200-300-0000-00-27 and #20-272-200-500-0000-00-27

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

35. STAFF DEVELOPMENT – STUDENT CENTERED LEARNING THROUGH PERSONALIZED STUDENT LEARNING PLANS – IRVINGTON HIGH SCHOOL

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Dr. Neely Hackett, principal of Irvington High School and Eileen Walton, Supervisor of Guidance to attend a workshop titled, “Creating Student-Centered Learning through Personalized Student Learning Plans” to obtain information for the upcoming NJDOE mandate of Student Personalized Learning Plans. The workshop is a four part series and will take place September 22, 2009, October 15, 2009, November 19, 2009, and March 23, 2010, between 9:00 a.m. and 3:00 p.m. at the FEA Conference Center in Monroe Township, New Jersey. The workshop is presented by Joe DiMartino and Keisha Taylor of the Center for Secondary School Redesign. The cost of the workshop is \$525.00 per person for a total cost of \$1,050.00 payable from account number 15-000-223-500-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

36. STAFF DEVELOPMENT – ORTON-GILLINGHAM TRAINING – BERKELEY TERRACE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Orton-Gillingham to conduct a thirty hour comprehensive training program for twenty staff members from Berkeley Terrace School on August 10-14, 2009 from 8:00 a.m. – 3:30 p.m. at the Holiday Inn Harmon Meadow, 300 Plaza Drive, Secaucus, N.J.

These training sessions are a necessary component of the \$100,000.00 SIA Grant awarded to Berkeley Terrace School, and will enable the staff at Berkeley Terrace to implement the Orton-Gillingham Reading Program. The cost of the workshops totaling \$43,420.00 will be paid from the following accounts:

| | | |
|--|-------------|---------------------------|
| Teacher Stipends | \$22,000.00 | 20-236-100-100-0000-00-30 |
| Cost of Workshops | \$20,700.00 | 20-236-200-300-0000-00-30 |
| Cost of Travel/ Lodging for Consultants | \$720.00 | 20-236-200-500-0000-00-30 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

37. STAFF DEVELOPMENT – PROFESSIONAL LEARNING COMMUNITIES PRESENTATION

RESOLVED that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Shannon Phillips, a teacher at Chancellor Avenue School to serve as a co-presenter with Sandra Boone-Gibbs, Principal at Chancellor Avenue School to turnkey information on Professional Learning Communities to administrators on August 27, 2009, during the Administrators' Retreat. Ms. Phillips will be compensated at the contractual rate of \$37.00 per hour for 3 hours, including preparation and presentation. The compensation, not to exceed to \$111.00, will be paid from account # 11-000-223-104-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

38. STAFF DEVELOPMENT– IRVINGTON HIGH SCHOOL/TECHNOLOGY INTEGRATION (MATHEMATICS AND SCIENCE TEACHERS)

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Gregg Festa of Staff Development for Educators in Lakewood, New Jersey to present a Technology Integration Workshop for mathematics and science teachers on Saturday, October 3, 2009 at Irvington High School between 9:00 a.m. and 3:00 p.m. for a total cost of \$1,500.00 payable from account number 15-190-100-500-0000-00-12. A total of 30 staff members will be paid \$222.00 (\$37.00 per hour for (6) six hours) for a total cost of \$6,660.00 payable from account number 15-140-100-101-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

39. STAFF DEVELOPMENT – 2009 NEW TEACHER ORIENTATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Staff Development, Inc., Lakewood, NJ to provide (4) four consultants (two consultants on August 24, 2009 and (2) two on August 25, 2009 to conduct full day workshops for the Pre-K – 5 and support staff, and for the grades 6-12 staff during the New Teacher Orientation. The workshops will be held on August 24-25, 2009. The cost for each consultant per day is \$1,500.00 (the total cost: \$6,000.00) and will be paid from account number 20232-200-300-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

40. STAFF DEVELOPMENT – 2009 ADMINISTRATORS’ TRAINING/POSITIVE BEHAVIOR SUPPORT

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Michelle Lockwood of N.J.C.I.E. (New Jersey Coalition for Inclusive Education) to provide one half day of training for district administrators on August 27, 2009, during the Administrators’ Retreat. The training will be focused on establishing orderly school environments while providing a school-wide system of positive behavior support for students. The fee for the training is \$900.00 and will be paid from account #20-232-200-300-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

41. STAFF DEVELOPMENT – 2009 ADMINISTRATORS’ UTILIZING DATA

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for DDR Education Associates LLC (Margaret Mary Dalton, Elizabeth Domigan, and Chris Rennie) to provide one day of training for district administrators on August 26, 2009. The training will be a follow-up to the work of the August 24-25 training with Mike Miles. Administrators will be introduced to Systems Thinking as it applies to the collection, analysis and application of data - perceptual, demographic, process, and achievement. Administrators will increase the knowledge and skills in using data to drive planning at the district and school levels. The fee for the training, including preparation and materials is \$4,500.00, and will be paid from account #20-232-200-300-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

42. STAFF DEVELOPMENT – CREATING STUDENT-CENTERED LEARNING THROUGH PERSONALIZED LEARNING PLANS SERIES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the two middle school principals, to participate in the “*Creating Student-Centered Learning through Personalized Learning Plans*” Series which will be held at the FEA Conference Center in Monroe Township on the following dates: September 22, 2009, October 15, 2009, November 19, 2009, and March 23, 2010. The series is one facet of the NJDOE’s effort to transform secondary education to better prepare students for the workforce and college. The cost of attending the four -part series is \$525.00 per person, for a total cost of \$1,050.00. To be paid from account # 11-000-223-500-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

43. STAFF DEVELOPMENT – A DAY WITH HARRY WONG/HOW TO BE A SUPER SUCCESSFUL NEW TEACHER SEMINAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for the district’s new instructional staff to attend the “*A Day With Harry Wong/ How To Be A Super Successful New Teacher*” Seminar which will be held at Kean University on Wednesday, August 26, 2009, from 8:30 a.m. - 1:30 p.m. The staff will be provided with practical and useful techniques for succeeding in the classroom. The cost of attending the workshop is \$99.00 per person, for a total cost not to exceed \$3,960.00, not to exceed a total number of 40 staff members. To be paid from account # 20-272-200-500-0000-00-27.

ACTION

Motion by: _____ Seconded by: _____

Roll Call

CURRICULUM (continued)

August 19, 2009

44. STAFF DEVELOPMENT- PRESCHOOL TEACHERS/AUGUSTA, GROVE & THURGOOD MARSHALL PRESCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Curiosity Corner to provide eight days of professional development for the new preschool teachers at Augusta, Grove and Thurgood Marshall Preschools. The professional development includes two workshop days, and six follow-up and in-class support days. The two workshop days are scheduled for September 23-24, 2009. The six in-class support days will commence October, 2009 and end March, 2010. The cost of the training is \$ 2,050.00 per day for a total cost not to exceed \$16,400.00, will be paid from account # 11-000-223-320-0000-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

45. STAFF DEVELOPMENT/COMPENSATION FOR PARTICIPATION IN THE SPRING 2009 TECHNOLOGY APPLICATIONS IN CLASSROOM ACADEMY COURSE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Marim Abdir be compensated at the contractual rate of \$37.00 per hour for participation in the Technology Applications in Classroom 2009 Academy Course. Ms. Abdir will be compensated for one hour of training. Compensation is not to exceed \$55.00 will be paid from account #15-000-223-500-0000-00-04.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

46. TECHNOLOGY INTEGRATION/LANGUAGE ARTS LITERACY AND SOCIAL STUDIES TEACHERS – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to Gregg Festa of Staff Development for Educators in Lakewood, New Jersey to present a Technology Integration Workshop for language arts literacy and social studies teachers on Saturday, October 10, 2009 at Irvington High School between 9:00 a.m. and 3:00 p.m. for a total cost of \$1,500 payable from account number 15-190-100-500-0000-00-12. A total of 30 staff members will be paid \$222.00 (\$37.00 per hour for six hours) for a total of \$6,660.00 payable from account number 15-140-100-101-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

CURRICULUM (continued)

August 19, 2009

47. STAFF DEVELOPMENT – REPORT OF THE CARNEGIE ADVISORY COUNCIL ON ADVANCING ADOLESCENT LITERACY

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission for Dr. Sandra Branham, Assistant Superintendent for Curriculum and Instruction to attend a Briefing and Discussion on: Time to Act which will be held in Washington, D.C., on Tuesday, September 15, 2009, from 8:30am – 11:45am. The Briefing will be no cost to the district. Hotel and Travel expense not to exceed \$250.00 to be paid from account number 15-000-223-500-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

48. TECHNOLOGY INTEGRATION/WORLD LANGUAGE, VISUAL & PERFORMING ARTS, AND HEALTH TEACHERS – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools of Schools and grants permission to Alicia Rodman of Staff Development for Educators in Lakewood, New Jersey, to present a Technology Integration Workshop for World Language, Visual & Performing Arts, and Health teachers on Saturday, October 17, 2009, at Irvington High School between 9:00 a.m. and 3:00 p.m. for a total cost of \$1,500.00 payable from account number 15-190-100-500-0000-00-12. A total of 20 staff members will be paid \$222.00 (\$37.00 per hour for six hours) for a total cost of \$4,440 payable from account number 15-140-100-101-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS

August 19, 2009

49. FALL COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following coaching appointments for the 2009-2010 school year at the step and honorarium indicates as per the Coaches' Salary Guide of the 2008-2009 contract. Coaches are paid from account 15-402-100-100-0000-00-12 of the 2009-2010 school budget.

| | | | |
|----------------------|-------------------------|--------|------------|
| Darnell Grant | Head Football | Step 4 | \$7,630.00 |
| Gilbert Bragg | Assistant Football | Step 4 | \$4,174.00 |
| Cyrus Harbin III | Assistant Football | Step 4 | \$4,174.00 |
| Emmanuel Weaver | Assistant Football | Step 4 | \$4,174.00 |
| Richard Forfa | Assistant Football | Step 4 | \$4,174.00 |
| Peter Pascarella | Assistant Football | Step 4 | \$4,174.00 |
| Timothy Chaney | Assistant Football | Step 4 | \$4,174.00 |
| Dan Tolino | Assistant Football | Step 3 | \$3,972.00 |
| Walter Howard | Assistant Football | Step 4 | \$4,174.00 |
| Marvin Hawkins | Head Cross Country | Step 4 | \$3,994.00 |
| Barnes Reid | Assistant Cross Country | Step 4 | \$2,772.00 |
| Veleria Brown-Garner | Head Cheerleading | Step 4 | \$2,743.00 |
| Chris Deluca | Head Volleyball | Step 1 | \$2,648.00 |
| Steve Cronin | Assistant Volleyball | Step 1 | \$1,920.00 |
| Rudy Lormil | Head Boys Soccer | Step 3 | \$5,389.00 |
| William Kazdoba | Assistant Boys Soccer | Step 4 | \$4,084.00 |
| Erik Thomas | Assistant Boys Soccer | Step 4 | \$4,084.00 |
| Ndunna Gora | Assistant Boys Soccer | Step 2 | \$3,431.00 |
| Jessica Meloro | Head Girls Soccer | Step 2 | \$4,924.00 |
| Derek Tomassino | Assistant Girls Soccer | Step 2 | \$3,431.00 |
| Bruce Coburn | Head Girls Tennis | Step 4 | \$3,994.00 |
| Aarti Rishi | Marching Band Director | Step 1 | \$4,731.00 |
| Gail Lane | Flagsquad Advisor | Step 4 | \$3,697.00 |
| Eugene Robinson | Fall Strength & Cond. | Step 4 | \$2,743.00 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS (continued)

August 19, 2009

50. NJSIAA MEMBERSHIP RESOLUTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the adoption of the 2009-2010 membership to the New Jersey Interscholastic Athletic Association in the amount of \$2,150. Dues to be paid from the 2009-2010 athletic budget account 15-402-100-500-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

51. SEC MEMBERSHIP RESOLUTION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the adoption of the 2009-2010 membership to the Super Essex Conference in the amount of \$2,250. Dues to be paid from the 2009-2010 athletic budget account 15-402-100-500-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

52. ATHLETIC TRAINING SERVICE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves Performance Physical Therapy and Sports Conditioning of Elmwood Park, New Jersey to provide athletic training services for the Fall Athletic teams for the 2009 season. Services provided are full athletic training for the entire football regular season home and away games and two state games, with 3 hour arrival prior to game start and 1 hour post game recovery, also a 3 hour training coverage on Mondays for all athletic teams. Services for the fall season only. Pending attorney review of contract. The cost will be no more than \$8,500.00 and will be paid from account # 15-402-100-500-0000-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS (continued)

August 19, 2009

53. ATTENDANCE AT COLLEGE TOUR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves 30 members of the football team to attend a college tour and football game at Fordham University on September 19, 2009, 7:00 pm - 9:00 pm, the cost for 30 players is free. Coaches Darnell Grant, Peter Pascarella, Timothy Chaney and Cyrus Harbin will chaperone. Transportation provided by the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

54. APPROVAL OF FALL ATHLETIC SCHEDULE

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the 2009 Fall Athletic Schedules which include the following teams, varsity, junior varsity, freshman and middle school levels:

| | | |
|--------------|------------------|---------------|
| Football | Girls Volleyball | Cross Country |
| Girls Tennis | Boys Soccer | Girls Soccer |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

55. MAKING STRIDES AGAINST CANCER WALK

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approve approximately 50 students to participate in the Making Strides Against Cancer Walk on Sunday, October 18, 2009 at Military Park, Newark, New Jersey. Students will be chaperoned by Gerhard Sanchez, Marvin Hawkins, Darnell Grant and Peter Pascarella. Transportation provided by the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

56. VOLUNTEER COACHES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approve the following volunteer coaches pending background check:

| | |
|--------------|-----------------|
| Baron Oliver | Troy Bowers |
| Abdul Hanks | Arthur Williams |
| John Harris | |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS (continued)

August 19, 2009

57. ATTENDANCE AT NY GIANTS FOOTBALL GAME

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves 40 members of the Football team to attend the New York Giants Football game at Giants Stadium on Monday August 17, 2009. The cost for 40 players is free, and Coaches Darnell Grant, Peter Pascarella, Walter Howard, Tim Chaney and Cyrus Harbin will chaperone. Transportation will be provided by the district.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS

August 19, 2009

58. REJECTION OF BIDS – SECURITY UNIFORMS – CCTV SECURITY CAMERAS

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent to reject all bids regarding Security Uniforms Bid No. SU09-104, dated May 12, 2009, CCTV Security Cameras Bids No. 09-C-103, 09-C-104, dated June 30, 2009 and 09-F-103, dated July 14, 2009, and utilize an authorized State Contractor pursuant to N.J.S.A 18A:18A-22, for the 2009-2010.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

59. REJECTION OF BID – ILLUMINATIONS ATHLETIC FIELD

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent to reject Illuminations Athletic Field Bid # 09-IAF-102 dated July 8, 2009. The lowest bid substantially exceeds the cost estimates for the goods or services contract pursuant to N.J.S.18A:18A-22 for the 2009-2010 school year.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

60. JOHNSTON COMMUNICATIONS

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Superintendent to award a contract, under the State Contract System, to Johnston Communications, PO Box 390, Kearny, NJ to install CCTV Security Surveillance Systems at Florence Avenue School 1324 Springfield Avenue, Irvington High School 1253 Clinton Avenue, and Irvington Board of Education, 1 University Place – 4th Fl., in the amount of \$278,101.50 to provide investigative services and to monitor and protect school property. Fund Acct: 12-000-400-450-0000-00-33

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

BUILDINGS & GROUNDS (continued)

August 19, 2009

61. FOR THE RECORD

A) Item # 52 “Janitorial Supplies Bid # 09-109” Bid award to Spruce Industries supply item # 89 in the amount of \$9,705.00 passed at the June 17, 2009 meeting, should be Revere Paper Products in the amount of \$5,625.00 rather than Spruce Industries.

B) Item # 52 “Janitorial Supplies Bid # 09-109” Bid award to Supply King supply item # 4 in the amount of \$722.00 passed at the June 17, 2009 meeting, should be Indco Inc. in the amount of \$720.00 rather than Supply King.

C) Item #56 “Maintenance Supplies Bid #09-113” Bid award to MBT Contracting LLC supply item #27 in the amount of \$1.54 per unit price passed at the June 17, 2009 Meeting, should be Fine Wall Corporation in the amount of \$1.30 per unit price rather than MBT Contracting LLC.

FINANCE

August 19, 2009

62. PAYMENT OF BILLS

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

| | | |
|----------------------------|------|----------------|
| Regular Accounts Payable - | July | \$7,179,212.44 |
| Payrolls- | July | \$2,053,473.67 |

The accounts payable appearing on the August 19, 2009 board meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

63. BOARD SECRETARY'S FINANCIAL REPORT –MAY 2009

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the Board Secretary's Report for the period ending May 31, 2009.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

64. BOARD SECRETARY'S FINANCIAL REPORT –JUNE 2009

RESOLVED that the Board of Education accepts the recommendation of the Superintendent and approves the Board Secretary's Report for the period ending June 30, 2009.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

65. TREASURER OF SCHOOL MONIES FINANCIAL REPORT –MAY 2009

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Treasurer of School Monies Financial Report for the period ending, May 31, 2009.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 19, 2009

66. TREASURER OF SCHOOL MONIES FINANCIAL REPORT –JUNE 2009

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Treasurer of School Monies Financial Report for the period ending, June 30, 2009.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

67. CERTIFICATION OF EXPENDITURES – MAY 2009

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, 2009 no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certifies pursuant to N.J.A.C.6:20-2A.19(e) that no major account or fund has been over expended.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

68. CERTIFICATION OF EXPENDITURES – JUNE 2009

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, 2009 no major account has encumbrances and expenditures which in total exceed the line item appropriation and hereby certifies pursuant to N.J.A.C.6:20-2A.19(e) that no major account or fund has been over expended.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

69. PAYMENT OF DISTRICT TAXES FOR JULY 2009 - SECOND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and request the payment of school district taxes for the month of July 2009 from the Irvington Township in the amount of \$1,454, 960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 19, 2009

70. PAYMENT OF DISTRICT TAXES FOR AUGUST 2009

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and request the payment of school district taxes for the month of August 2009 from the Irvington Township in the amount of \$1,454, 960.75.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

71. 2009-2010 NON-PUBLIC SCHOOL ALLOCATION CHAPTER 192/193 – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and accepts the 2009-2010 Non-Public Allocation for the services listed below under the Chapter 192/193 Law of 1977.

| | | |
|---------------------------------|---------------------|---------------------------|
| Initial Exam and Classification | \$ 29,400.00 | 20-507-100-320-0000-00-00 |
| Annual Exam and Classification | \$ 8,794.00 | 20-507-100-320-0000-00-00 |
| Corrective Speech | \$ 17,037.00 | 20-508-100-300-0000-00-00 |
| Supplementary Instruction | \$ 33,450.00 | 20-506-100-320-0000-00-00 |
| Compensatory Education | \$260,078.00 | 20-502-100-320-0000-00-00 |
| Transportation | <u>\$ 12,901.00</u> | 20-505-100-500-0000-00-00 |
| Total | \$361,660.00 | |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

72. NEW JERSEY SCHOOL TEXTBOOK AID-OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the acceptance of funds for non-public school textbook aid in the amount of \$27,278.00 to provide services for the listed Non-Public Schools in Irvington for the 2009-2010 school year.

| | | |
|-----------------------------|--------------------|---------------------------|
| Independence High School | \$ 1,888.00 | 20-501-100-640-0000-00-72 |
| St. Leo/Sacred Heart School | \$11,002.00 | 20-501-100-640-0000-00-70 |
| Good Shepherd Academy | \$11,458.00 | 20-501-100-640-0000-00-71 |
| Precious Littles Center | <u>\$ 2,930.00</u> | 20-501-100-640-0000-00-73 |
| Total | \$27,278.00 | |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 19, 2009

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the acceptance of funds for non-public school nursing aid in the amount of \$32,347.00 to provide services for the listed Non-Public Schools in Irvington for the 2009-2010 school year.

| | | |
|-----------------------------|--------------------|---------------------------|
| Independence High School | \$ 2,239.00 | 20-509-100-300-0000-00-72 |
| St. Leo/Sacred Heart School | \$13,047.00 | 20-509-100-300-0000-00-70 |
| Good Shepherd Academy | \$13,587.00 | 20-509-100-300-0000-00-71 |
| Precious Littles Center | <u>\$ 3,474.00</u> | 20-509-100-300-0000-00-73 |
| Total | \$32,347.00 | |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

74. NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2010 GRANT APPLICATION

RESOLVED, that the Board of Education accepts 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, 2009 and ending August 31, 2010 as listed.

| <u>Program Name</u> | <u>Grant Number</u> | <u>FY 2010 Award Amount</u> |
|---------------------|---------------------|-----------------------------|
| Title I Part A | NCLB 2330-09 | \$3,895,027 |
| Title II Part A | NCLB 2330-09 | \$ 684,266 |
| Title II Part D | NCLB 2330-09 | \$ 39,660 |
| Title III | NCLB 2330-09 | \$ 93,002 |
| Title III Immigrant | NCLB 2330-09 | \$ 80,699 |
| Title IV | NCLB 2330-09 | <u>\$ 55,443</u> |
| Total Allocation | | \$4,848,097 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 19, 2009

75. INSURANCE BROKER OF RECORD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Conner Strong Companies, Inc as Broker of Record for Property & Liability Insurance matters for the Irvington Township Board of Education effective July 1, 2009 through June 30, 2010.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

76. DISTRICTWIDE PROPERTY & LIABILITY INSURANCE COVERAGE FOR 2009-2010

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the renewal of the district property and liability insurance coverage as listed below at an annual premium of \$937,596.00 a decrease of about \$1,781 (.2%) from the 2008-2009 school year.

| | |
|---|---------------------|
| -Commercial Property | \$316,848.00 |
| - Excess liability/workers compensation | \$484,878.00 |
| - Student Accident | \$ 66,853.00 |
| - Volunteer's Accident | \$ 500.00 |
| - School Board Legal Liability | <u>\$ 68,517.00</u> |
| Total | \$937,596.00 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 19, 2009

77. 2009-2010 BUDGET MODIFICATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the 2009-2010 school district general fund budget modification in the amount of \$135,372,058 of which \$17,459,529 shall be appropriated by local tax levy. The modification is due to the additional \$658,878.00 Adult Education Aid approved by the state as reflected in the July 10, 2009 New Jersey Department of Education Revised State Aid Summary detailed as follows:

| | |
|-------------------------------------|----------------|
| Original State Aid | \$113,144,344 |
| Adult Education Aid | 658,878 |
| Local Tax Levy | 17,459,529 |
| Budgeted Fund Balance | 3,000,000 |
| Extraordinary Aid | 649,589 |
| Unrestricted Miscellaneous Revenues | 337,381 |
| Medicaid Reimbursement | <u>122,337</u> |
| Total | \$135,372,058 |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

78. A RESOLUTION BINDING THE IRVINGTON PUBLIC SCHOOLS TO PURCHASE ELECTRIC GENERATION SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid Cooperative Pricing System ID#E8801-ACESCPS

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES

Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 et seq, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 et seq. (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Irvington Public Schools is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation service pursuant to the aggregation program; and

FINANCE (continued)

August 19, 2009

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2014 hereinafter referred to as "Effective Period") issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increase in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

WHEREAS, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation services; and

WHEREAS, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the terms of any one contract shall be subject to the provisions of Public School Contracts Law;

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, THEREFORE BE IT RESOLVED, that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and

BE IT FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such services; and

FINANCE (continued)

August 19, 2009

BE IT FURTHER RESOLVED, that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED, that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11- 11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2014 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered prior to such recession or expiration.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution Number _____ Adopted by the Irvington Board of Education at its meeting on August 19, 2009.

By:

ATTESTED BY:

On behalf of _____
County of Essex, State of New Jersey

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

79. A RESOLUTION BINDING THE IRVINGTON PUBLIC SCHOOLS TO PURCHASE NATURAL GAS SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid Cooperative Pricing System ID#E8801-ACESCPS

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 et seq, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 et seq. (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Irvington Public Schools is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for natural gas service pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2014 hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increase in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

WHEREAS, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply services; and

WHEREAS, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

FINANCE (continued)

August 19, 2009

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, THEREFORE BE IT RESOLVED, that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all natural gas supply needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural gas supply services by the Lead Agency; and

BE IT FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such services; and

BE IT FURTHER RESOLVED, that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED, that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11- 11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2014 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered prior to such recession or expiration.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution Number _____

Adopted by the Irvington Board of Education at its meeting on August 19, 2009.

By:

ATTESTED BY:

On behalf of _____
County of Essex, State of New Jersey

ACTION

Motion By: _____ Seconded By: _____

Roll Call:

FINANCE (continued)

August 19, 2009

80. TRANSFER OF FUNDS

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

| Description/Account Number | From | To | Explanation |
|---|----------------------------|--------------|---|
| 11-000-291-270-0001-00-21 Benefits 11-000-100-566-0000-00-25 Tuition to private schools | \$299,000.00 | \$299,000.00 | 2008-2009 Special Services – to provide funds for additional tuition fees billed for 2006-2008, as a result of previous audits |
| 15-000-266-300-0000-00-07 Purch Prof & Tech Serv/Sec. 15-000-266-100-0000-00-07 Salaries Security | \$144,601.00 | \$144,601.00 | Madison – to correct budget entry to provide salaries for security |
| 15-000-222-600-0000-00-04 Supplies and Materials Media 15-190-100-500-0000-00-04 Purchase Educational Services | \$ 10,000.00 | \$ 10,000.00 | Florence – To provide funds for technology support for Power School, Successmaker of Destiny |
| 15-000-221-320-0000-00-09 Purchased professional services 15-000-222-600-0000-00-09 Supplies and Materials Media 15-000-221-600-0000-00-09 Imp. Of Instruct. Supplies | \$ 4,000.00 \$ 6,147.10 | \$ 10,147.10 | Mt. Vernon- to correct budget entry and provide funds for teachers instructional aid. |

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)

August 19, 2009

81. FUND RAISING ACTIVITIES

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

| SCHOOL | PURPOSE | ACTIVITY | DATE | NAME OF COMPANY | RESPONSIBLE PERSON |
|------------------|---|---------------------------------|---------------|--|--------------------|
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | Recycling Ink Cartridges | 9/09 to 6;10 | Funding Factory Erie, PA | Ms. Losco |
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | Box Tops | 9/09 to 6/10 | Box Tops for Education Young America, MN | Ms. Losco |
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | Red Card Purchases | 9/09 to 6/10 | Target Minneapolis, MN | |
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | Candy Sale | 9/09 to 10/09 | Kastle Kreation, South Amboy, NJ | Mrs. Wells |
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | School Pictures | 10/09 | Life Touch 101 Fairfield Rd Fairfield, NJ | Mrs. Pasler |
| Berkeley Terrace | To obtain free books for classroom libraries | Book Fair | 12/09 | Scholastic Inc. 90 Old Sherman Turnpike Danbury, CT | Ms. York |
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | Holiday Boutique | 12/09 | Kastle Kreation South Amboy, NJ | Mrs. Celi |
| Berkeley Terrace | To raise funds for Student Council Activities | Bake Sale | 12/09 | BTS Staff and student donations | Mrs. Burns |
| Berkeley Terrace | To raise funds to donate to St. Jude's Children's Hospital | Mathathon | 1/10 | St. Jude Children's Hospital 501 St. Jude Place Memphis, TN | Mrs. Pfeiffer |
| Berkeley Terrace | To raise funds to donate to Leukemia & Lymphoma society | Pennies for Pizza | 2/10 | Leukemia & Lymphoma Society 1311 Mamaroneck Ave White Plains, NY | Mrs. Miller |
| Berkeley Terrace | To raise funds to donate to the March of Dimes | March of Dimes Walk | 3/10 | March of Dimes 55 Rt. 46 Pinebrook, NJ | Ms. Farrier |
| Berkeley Terrace | To raise funds for student field trips, activities, etc | Mother's/ Father's Day Boutique | 5/10 | Kastle Kreation 241 Raritan Street South Amboy, NJ | Mrs. Jamiolkowski |
| Berkeley Terrace | To obtain free books for classroom libraries | Book Fair | 5/10 | Scholastic Inc. 90 Old Sherman Turnpike Danbury, CT | Ms. York |
| Berkeley Terrace | To raise funds for student field trips, activities, etc. | School Pictures | 5/10 | Life Touch 101 Fairfield Rd. Fairfield, NJ | Mrs. Pasler |
| Berkeley Terrace | To raise funds to offset cost of 5 th grade yearbook | Boosters/Ads | 5/10 to 610 | Stuyvesant Press 119 Coit Street Irvington, NJ | Mrs. Wells |

| | | | | | |
|-----------------------|---|---------------------------------|-----------------|--|-----------------|
| Berkeley Terrace | To raise funds to donate to American Heart Association | Jump Rope & Hoops for the Heart | 6/10 | American Heart Association 7272 Greenville Avenue Dallas, TX | Mr. Reid |
| Chancellor Avenue | To provide funds for student activities, field trips, incentives, etc | School Store | 9/09 to 6/10/10 | Student Stores 419 Mandeville Street Utica, NY | Ms. Babinski |
| Chancellor Avenue | To raise funds for student activities and incentives | Pictures | 11/09 to 5/10 | Life Touch 101 Fairfield Rd. Fairfield, NJ | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise money for K-5 student incentives | Ice Cream Sale | 9/09 to 10/09 | Chancellor Avenue School 844 Chancellor Avenue Irvington, NJ 07111 | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise money for K-5 student incentives | Ice Cream Sale | 5/10 to 6/10 | Chancellor Avenue 844 Chancellor Avenue Irvington, NJ 07111 | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise funds for 5 th Grade graduation CD/Video | | 5/10 to 6/10 | Chancellor Avenue 844 Chancellor Avenue Irvington, NJ 07111 | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise money for K-5 student incentives | Candy Sale | 10/09 to 12/09 | 3 J Fund Raiser 1083 Brook Road Lakewood, NJ 08701 | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise money for K-5 student incentives | Candy Sale | 3/10 to 5/10 | 3 J Fund Raiser 1083 Brook Rd Lakewood, NJ 08701 | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise funds for student field trips , activities, etc. | Box Tops | 9/09 to 6/10 | Box Tops for Education Young America, MN | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise funds for student incentives | Booster Book | 9/09 to 4/10 | Chancellor Avenue 844 Chancellor Avenue Irvington, NJ 07111 | Ms. Boone-Gibbs |
| Chancellor Avenue | To raise funds for Safety Patrol trips and incentives | Bake Sale | 9/09 to 6/10 | Chancellor Avenue 844 Chancellor Avenue Irvington, NJ 07111 | Ms. Boone-Gibbs |
| Irvington High School | To raise funds for trips, additional supplies and special events | Bake Sale | 12/23/09 | Irvington High School 1253 Clinton Avenue Irvington, NJ 07111 | Ms. Amato |

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: _____, Seconded by: _____

Roll Call:

PUBLIC COMMENT:

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

Limit of 30 minutes total – three minutes per individual.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, September 16, 2009 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.”