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22. STAFF DEVELOPMENT WORKSHOP – IRVINGTON HIGH SCHOOL

23. STAFF DEVELOPMENT WORKSHOP – IRVINGTON HIGH SCHOOL
24. NJDOE STATE REPORTS PREPARATION
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26. UNPAID VOLUNTEER COACHES
27. REJECTION OF BID – CHANCELLOR PAVING PROJECT
28. BID AWARD – CHANCELLOR PAVING
29. RESCIND CONTRACT – NATE’S TRANSPORTATION BUS SHUTTLE
30. INTERIM BUS SHUTTLE
31. SERVICE BIO SECURITY MANAGEMENT PLAN
32. THE RECORD - RENOVATIONS – GOVERNMENT PROGRAMS OFFICE
33. PAYMENT OF BILLS
34. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER, 2006- SECOND REQUEST
35. PAYMENT OF DISTRICT TAXES FOR OCTOBER, 2006
36. EARLY CHILDHOOD – YOUTH DEVELOPMENT CLINIC PARTNERSHIP
37. APPROVAL OF DENTAL SERVICES – EARLY CHILDHOOD
38. RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH SATE AGENCY FOR THE 2006-2007 SCHOOL YEAR
39. TANSFER OF FUNDS 2006-2007 SCHOOL YEAR
40. FOR THE RECORD
41. FUND-RAISING ACTIVITIES

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

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

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

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

VI. RESOLUTION TO APPROVE PRIOR BOARD MEETING MINUTES

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

Regular Board Meeting

August 16, 2006

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

VII. CONSOLIDATION OF MONTHLY COMMITTEE MEETINGS

RESOLVED, that the Board of Education, by consensus, shall consolidate the monthly committee meetings to the five committees listed below, effective October 2006:

- 1) Buildings & Grounds/Athletics
- 2) By-Laws
- 3) Curriculum/Technology
- 4) Finance
- 5) Personnel

Note: School/Community will meet three times a year and Negotiations will continue to meet as required.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

VIII. SUPERINTENDENT'S REPORT:

IX. FROM THE BOARD PRESIDENT:

X. PUBLIC COMMENT: (On agenda items only)

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

PERSONNEL

September 20, 2006

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Niambi Brice                      Paid medical leave of absence using 9 personal illness days 3 personal business day effective 9/13/06 through 9/28/06 followed by unpaid medical leave of absence effective 9/29/06 through 10/25/06. (University Six School)
- (b) Grace Hamilton                      Extension of unpaid childcare leave of absence without paid benefits effective 9/1/06 through 6/30/07. (Grove Street School-1<sup>st</sup> Grade Teacher)
- (c) Harriet Mathis-Kellam                      Extension of paid medical leave of absence using 14 personal illness days effective 9/1/06 through 9/22/06 (Berkeley Terrace School-4<sup>th</sup> Grade Teacher)
- (d) Sharon Knoepfler                      Extension of paid medical leave of absence using 10 personal illness days and 3 personal business days effective 9/1/06 through 9/20/06, followed by unpaid medical leave of absence effective 9/21/06 through 9/29/06. (Berkeley Terrace School-Basic Skills Teacher)

Non Certificated

- (e) Edward Garrigan                      Paid medical leave of absence using 22 Vacation days, 10.5 personal illness days and 3 personal business days effective 8/18/06 through 10/10/06 (am) followed by unpaid medical leave of absence with paid benefits as per the FMLA effective 10/10/06 (pm) through 11/30/06. (Maintenance/Mason)
- (f) David Thomas                      Extension of unpaid medical leave of absence without paid benefits effective 8/7/06 through 9/15/06. (Thurgood Marshall School-Custodian)
- (g) Yolly Cherilus                      Paid medical leave of absence using 31 personal illness days & 3 personal business days effective 9/5/06 through 10/23/06, followed by unpaid medical leave of absence with paid benefits as per the FMLA effective 10/25/06 through 3/2/07. (Thurgood Marshall School-Custodian)

PERSONNEL (continued)

September 20, 2006

- (h) Veronica Cannon Extension of paid medical leave of absence using 3 personal business days, 7 personal illness days and 10 vacation days effective 7/19/06 through 8/15/06, followed by unpaid medical leave of absence effective 8/16/06 through 9/19/06. (High School-Custodian)
- (i) Towanna Hughes Paid maternity disability leave of absence using 11 personal illness days effective 10/16/06 through 10/31/06, followed by unpaid maternity leave of absence with paid benefits as per the FMLA effective 11/1/06 through 1/1/07. (University Middle School-Paraprofessional)
- (j) Jose Jasmin Unpaid maternity leave of absence effective 9/6/06 through 11/3/06. (Union Avenue Middle School-Paraprofessional)
- (k) Teresa Merchant Extension of paid medical leave of absence using 5 vacation days effective 9/11/06 through 9/15/06. (High School-Security Officer)
- (l) James Vaughan Paid medical leave of absence using 23 personal illness days effective 9/6/06 through 10/6/06. (Berkeley Terrace School-Security Officer)
- (m) Makisha Muhammad Unpaid FMLA effective 9/1/06 until further notice not to exceed 12 weeks. (Chancellor Avenue School-Paraprofessional)

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

2. RETURN TO WORK FROM LEAVES OF ABSENCES

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

Certificated

- (a) Larry Davis Returned to work from paid medical leave of absence effective 9/1/06. (Union Avenue Middle School-Art Teacher)
- (b) Marie Beaubrun Returned to work from unpaid maternity disability leave of absence effective 9/1/06. (Pre-School Academy I-P-3 Teacher)

PERSONNEL (continued)

September 20, 2006

- (c) Nancy Wideman Returned to work from paid military leave of absence effective 9/1/06. (Grove Street School-3<sup>rd</sup> Grade Teacher)
- (d) Belinda Azzollini Returned to work from unpaid medical leave of absence effective 9/1/06. (Union Avenue Middle School-7<sup>th</sup> Grade Guidance Counselor)
- (e) Minnie Hatcher Returned to work from unpaid medical leave of absence effective 9/1/06. (University Middle School-Language Arts literacy Teacher)
- (f) Deborah Steele Returned to work from unpaid medical leave of absence effective 9/1/06. (University Middle School-Math Teacher)
- (g) Barbara Fleit Returned to work from paid medical leave of absence effective 9/1/06. (Special Services Department-LDTC)
- (h) Darlene Brown Returned to work from unpaid medical leave of absence effective 6/1/06. (Chancellor Avenue School-Speech Teacher)
- (i) Wanda Warren Returned to work from paid medical leave of absence effective 9/1/06. (University Middle School-Facilitator)
- (j) Marta Rojas Returned to work from paid medical leave of absence effective 9/1/06. (High School-Applied Technology Teacher)
- (k) Gail Lane Returned to work from paid medical leave of absence effective 3/6/06. (High School-CBE Peer Coordinator)

Non-Certificated

- (l) Hyacinth Anthony Returned to work from paid medical leave of absence effective 9/5/06. (Secretary-Staff Development)
- (m) Antonia Rodriguez Returned to work from paid medical leave of absence effective 9/1/06. (Chancellor Avenue School-Paraprofessional)
- (n) Carol Blasi Returned to work from unpaid medical leave of absence effective 9/1/06. (Special Services Department-Secretary)





PERSONNEL (continued)

September 20, 2006

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Building Substitute Teachers, effective for the 2006/2007 school year, payable from account #15-140-100-101-0000-00-12:

Fabiola Choulette	\$125.00/day for days worked	High School effective 9/1/06 to 12/31/06
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Kenya Travitt	\$125.00/day for days worked	Union Avenue Middle School effective 9/1/06 to 12/31/06
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ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Paraprofessionals at the pay rate of \$76.60 per day, effective for the 2006/2007 school year, payable from account #11-120-100-101-0000-0000:

Corrinthia Holmes

Maria Andujar

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

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

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

Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Ivy Bennett	Patricia Harper
Anjell Broadie	Keisha Ingram	Robert Tuddles
Angela Williamson	Jeanne Alfred	Mary Gass
Tahgryah Loyal	Annette Archer	Renford Facey
Sheraldine Frazier	Yvonne Osborne	Jocelyne Gordon
James Adams	Kelvin Lane	Alicia Donaldson

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL (continued)

September 20, 2006

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

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

Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Ivy Bennett	Patricia Harper
Anjell Broadie	Keisha Ingram	Robert Tuddles
Angela Williamson	Jeanne Alfred	Mary Gass
Tahgryah Loyal	Annette Archer	Renford Facey
Sheraldine Frazier	Yvonne Osborne	Jocelyne Gordon
James Adams	Kelvin Lane	Alicia Donaldson

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(f) Substitute Breakfast/Lunch Aides for the 2006-2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Breakfast/Lunch Aides at the pay rate of \$7.60 per hour, effective for the 2006/2007 school year, payable from account # 11-000-262-100-0000-00-34:

Mark Ramdial	Betty Hamilton	Jeanne Alfred
Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Ivy Bennett	Patricia Harper
Anjell Broadie	Keisha Ingram	Robert Tuddles
Angela Williamson	Mary Gass	Tahgryah Loyal
Annette Archer	Renford Facey	Sheraldine Frazier
Dawn Addison	Yvonne Osborne	Jocelyne Gordon
Carmen Jones	James Adams	Kelvin Lane

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL (continued)

September 20, 2006

(g) Substitute Bus Aides for the 2006-2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Bus Aides at the pay rate of \$9.95 per hour, effective for the 2006/2007 school year, payable from account #11-000-270-270-161-0001-00-36

Betty Hamilton	Jeanne Alfred	Angela Williamson
Denise Brown	Nikisha Holt	Maria Andejar
Linda Spearman	Ivy Bennett	Patricia Harper
Anjell Broadie	Keisha Ingram	Robert Tuddles
Mary Gass	Tahgryah Loyal	Renford Facey
Sheraldine Frazier	Yvonne Osborne	Jocelyne Gordon
James Adams	Kelvin Lane	Alicia Donaldson

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(h) Substitute Bus Driver for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Annette Archer as a Substitute Bus Driver I at the pay rate of \$13.60 per hour, effective for the 2006/2007 school year. Payable from account #11-000-270-161-0001-00-36.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(i) Substitute Secretaries for the 2006/2007 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as Substitute Secretaries at the pay rate of \$11.25 per hour, effective for the 2006/2007 school year, payable from account #11-000-230-100-0000-000-0:

Keisha Ingram	Javlyn Hutchins	Tahgryah Loyal
Corrinthia Holmes	Nathan Patterson	Bernadette Thezy

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL (continued)  
September 20, 2006

4. SEPARATIONS

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

Retirements

Certificated

- (a) Jean Cherry, Basic Skills Language Arts Teacher, University Middle School, retirement effective 1/1/07. (DOH 10/4/82)
- (b) Marvin Wheeler, School Nurse, Mt. Vernon Avenue School, retirement effective 1/1/07. (DOH 12/1/03)

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

Non-Certificated

- (c) Martha Morgan, Security Officer, University Middle School, retirement effective 7/1/07. (DOH 7/16/79)

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

Termination

Non-Certificated

- (d) Quincy Bates, Substitute Security Guard, Districtwide, effective 9/8/06.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

Resignations

Certificated

- (e) Joicki Welch, English Teacher, High School, effective 9/1/06
- (f) Charlene Williams, 5<sup>th</sup> Grade Teacher, Berkeley Terrace School, effective 9/1/06.

PERSONNEL (continued)

September 20, 2006

- (g) Kelly Greenwood, 1<sup>st</sup> Grade Teacher, Grove Street School, effective 9/1/06.
- (h) Laura Palmerezzi, 3<sup>rd</sup> Grade Teacher, Florence Avenue School, effective 9/1/06.
- (i) Ramata Choma, Master Teacher, Early Childhood Department, effective 9/11/06.
- (j) Kaiya Harris, 7<sup>th</sup> Grade Science Teacher, Union Avenue Middle School, effective 9/1/06.
- (k) Jaimie Fleschner, 2<sup>nd</sup> Grade Teacher, Madison Avenue School, effective 9/1/06.
- (l) Carol Reid, School Nurse, University Middle School, effective 11/13/06

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

Non Certificated

- (m) Paulina Duboise, Paraprofessional, Grove Street School, effective 9/1/06.
- (n) Anne Olabisi, Substitute Teacher, Districtwide, effective 9/1/06.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

5. APPOINTMENTS

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

Certificated

- (a) Nicholas Garnett, English Teacher, University Middle School, at an annual salary of \$45,695, Step 7, BA Level, The College of New Jersey, effective 9/1/06, payable from account #15-130-100-101-0000-00-10. Replacing Michael D'Argenio.
- (b) Dr. Sidney Zelin, Science Teacher, University Middle School, at an annual salary of \$49,329, Step 3, 6<sup>th</sup> Year Level, Brooklyn College, effective 9/11/06, payable from account #15-130-100-101-0000-00-10. Replacing Joann White.
- (c) George Khalil, Mathematics Teacher, University Middle School, at an annual salary of \$45,395, Step 6, BA Level, Ain Shams University, effective 9/1/06, payable from account #15-130-100-101-0000-00-10. Replacing Yolette Pompilus.

PERSONNEL (continued)

September 20, 2006

- (d) Steven Jacoby, Instrumental Music Teacher, High School, at an annual salary of \$44,595, Step 3, BA Level, West Chester University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Jason Clark.
- (e) Isaiah Joseph, 2<sup>nd</sup> Grade Teacher, Florence Avenue, at an annual salary of \$45,670, Step 3, MA Level, University of Warwick, effective 9/1/06, payable from account #15-120-100-101-0000-00-04. Replacing Jacqueline Maher.
- (f) Matthew Shinn, English Teacher, Union Avenue Middle School, at an annual salary of \$44,595, Step 3, BA Level, Franklin & Marshall College, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Shawnette Cruz.
- (g) Muideen Oladoja, Mathematics Teacher, High School, at an annual salary of \$52,158, Step 8, 6<sup>th</sup> Year Level, Kean University, effective 11/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Valeria Brown-Garner.
- (h) Valon Beasley, English Teacher, High School, at an annual salary of \$54,609, Step 9, 6<sup>th</sup> Year Level, New York University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Eugene Robinson.
- (i) Angelica Santana, Technology Coordinator, High School, at an annual salary of \$44,595, Step 3, BA Level, Montclair State University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Trudy Rose Harte.
- (j) Andrew Rottino, English Teacher, Union Avenue Middle School, at an annual salary of \$45,095, Step 5, BS Level, Bloomfield College, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Waisum To.
- (k) Tanya Risis, Special Education Teacher, Berkeley Terrace School, at an annual salary of \$67,790, Step 12, MA Level, Kiev, Ukraine, effective 9/1/06, payable from account #15-212-100-101-0000-00-02. Replacing Dena Crump Ilobi.
- (l) Lisa Moore, 6<sup>th</sup> Grade English Teacher, University Middle School, at an annual salary of \$44,195, Step 1, BA Level, Rutgers University, effective 9/11/06, payable from account #15-130-100-101-0000-00-10. Replacing Rebecca Pope.
- (m) Heather Lloyd-Green, Social Studies Teacher, University Middle School, at an annual salary of \$47,603, Step 8, BA Level, Richard Stockton College of New Jersey, effective 9/1/06, payable from account #15-130-100-101-0000-00-10. Replacing Laverne Jennings.
- (n) Joshua Wrinn, School Psychologist, Early Childhood Department, at an annual salary of \$49,829, Step 5, 6<sup>th</sup> Year Level, University of Hartford, effective 9/1/06, payable from account #20-211-200-104-0000-03-00.

PERSONNEL (continued)

September 20, 2006

- (o) Mary Anamdi, Mathematics Teacher, Union Avenue Middle School, at an annual salary of \$44,595, Step 3, BA Level, University of Lagos, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Nazi Badruddin.
- (p) Narayan Singh, English Teacher, High School, at an annual salary of \$45,670, Step 3, MA Level, Queen College, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Mr. Braunstein.
- (q) Yvonne Jackson, Mathematics Teacher, Union Avenue Middle School, at an annual salary of \$44,795, Step 4, BA Level, Rutgers University, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Joseph Reynolds.
- (r) Lynn Bligen, Media Specialist, University Six School, at an annual salary of \$45,670, Step 3, MA Level, Queens College, effective 9/1/06, payable from account #15-000-222-100-0000-00-05. Replacing Martha Glanton.
- (s) Heidi Lowy Pease, Vocal Music Teacher, High School, at an annual salary of \$45,670, Step 3, MA Level, Fairleigh Dickinson University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12.
- (t) Janos Kollonitsch, Science Teacher, Union Avenue Middle School, at an annual salary of \$44,395, Step 2, BS Level, Rutgers University, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Sharon Holmes.
- (u) Sean Lloyd, 6<sup>th</sup> Grade Mathematics Teacher, University Middle School, at an annual salary of \$44,795, Step 4, BS Level, Richard Stockton State College, effective 9/1/06, payable from account #15-130-100-101-0000-00-10. Replacing Cheryl Hunt.
- (v) Bevin Subocz, Technology Coordinator, High School, at an annual salary of \$44,395, Step 2, BA Level, Georgian Court College, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Joanne Schwarzbeck.
- (w) Richard Hunter, Mathematics Teacher, Union Avenue Middle School, at an annual salary of \$46,470, Step 6, MA Level, University of Illinois, effective 9/1/06, payable from account #15-130-100-101-0000-00-10.
- (x) Milena Eva Kotys, School Social Worker, Early Childhood Department, at an annual salary of \$49,529, Step 4, 5<sup>th</sup> Year Level, New York University, effective 9/1/06, payable from account #20-211-200-104-0000-03-00.
- (y) Marianne Browe, 5<sup>th</sup> Grade Teacher, Berkeley Terrace School, at an annual salary of \$52,678, Step 10, BA Level, Kean University, effective 9/1/06, payable from account #15-120-100-101-0000-00-02. Replacing Charlene Williams.

PERSONNEL (continued)

September 20, 2006

- (z) Cara Jarosz, English Teacher, High School, at an annual salary of \$44,395, Step 2, BA Level, Monmouth University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Joicki Welch.
- (aa) Raymond Jean-Paul, 5<sup>th</sup> Grade Teacher, Chancellor Avenue School, at an annual salary of \$44,195, Step 1, BA Level, Rutgers University, effective 9/1/06, payable from account #15-120-100-101-0000-003. Replacing Anthony Dilley.
- (bb) Monique Lyons, 3<sup>rd</sup> Grade Teacher, Florence Avenue School, at an annual salary of \$44,395, Step 2, BA Level, Temple University, effective 9/1/06, payable from account #15-120-100-0000-00-04. Replacing Laura Palmerezzi.
- (cc) Arthur Wachtel, Guidance Counselor, Union Avenue Middle School, at an annual salary of \$71,762, Step 12, 6<sup>th</sup> Year Level, Long Island University, effective 9/11/06, payable from account #15-130-100-101-0000-00-11. Replacing Dorothy Michaelson.
- (dd) Mariam Abador, 5<sup>th</sup> Grade Teacher, Thurgood Marshall School, at an annual salary of \$44,195, Step 1, BA Level, effective 9/1/06, payable from account #15-120-100-101-0000-00-08. Replacing Shaundell Jones.
- (ee) Towanda Underdue-Thomas, 6<sup>th</sup> Grade English Teacher, University Middle School, at an annual salary of \$45,470, Step 2, MA Level, New York University, effective 9/11/06, payable from account #15-130-100-101-0000-00-10. Replacing Kenneth Nisch.
- (ff) Alan Marshall, Mathematics, Union Avenue Middle School, at an annual salary of \$52,678, Step 10, BA Level, University of Rhode Island, effective 9/11/06, payable from account #15-130-100-101-0000-00-11. Replacing Andrea Tucker.
- (gg) Christopher Teel, Physical Education Teacher, Union Avenue Middle School, at an annual salary of \$44,195, Step 1, BA Level, Springfield College, effective 9/11/06, payable from account #15-130-100-101-0000-00-11. Replacing James Bonner.
- (hh) Jessica Meloro, Social Studies Teacher, High School, at an annual salary of \$44,395, Step 2, BA Level, Rowan University, effective 9/1/06, payable from account #15-140-100-101-0000-00-12. Replacing Eileen Weiss-Flaherty.
- (ii) Mitchell Perry, Physical Education Teacher, Grove Street School, at an annual salary of \$44,395, Step 2, B.A. Level, Kean University, effective 9/1/06, payable from account #15-120-100-101-0000-00-06. Replacing Lynn McCaddin.



PERSONNEL (continued)

September 20, 2006

- (jj) Victor Ambrosino, Science Teacher, Union Avenue School, at an annual salary of \$44,395, Step 2, B.A. Level, Fairleigh Dickinson University, effective 9/1/06, payable from account #15-130-100-101-0000-00-11. Replacing Melissa Corrado.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(kk) Adult/Alternative High School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel for the Adult High School program at the rates, hours per day and total amounts indicated. Appointments are effective from September 21<sup>st</sup>, 2006 to June 22<sup>nd</sup>, 2007, or as otherwise specified in the resolution.

*(Account # 13-601-100-101-0000-00-22)*

- (1) Baala, Mohamed, Teacher of English as a Second Language - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (2) Brannon, Ernest, Teacher of Social Studies - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (3) Budhu, S. - Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (4) French, Rashawnah - Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (5) Gaskins-Slueth, Marcia - Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (6) Gavin, Esther, - Teacher of Home Economics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (7) Dr. Kar, Adam, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (8) Makinde, Emmanuel, Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.

PERSONNEL (continued)

September 20, 2006

- (9) Mateen, Aminah, Teacher of English - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (10) Mondalto, Charles, Teacher of Science - 3.5 hours per day, \$35.00 per hour, not to exceed 70 total days; \$8,575.00.
- (11) Neblett, Stephanie, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (12) Nonez, Edwige, Teacher of Social Studies - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (13) Odiase, Joann, Teacher of Science - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (14) Omoregie, Shannon, Teacher of English - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (15) Perry, Belinda, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (16) Poole, Ameenah, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (17) Remy, Jean, Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (18) Robinson, Vincent, Teacher of Computer Education - 4.5 hours per day, \$35.00 per hour, not to exceed 180 total days; \$26,031.00
- (19) Souffrant, Marie, Teacher of Business Education - - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (20) Sutton-Omari, Gwendolyn, Teacher of English - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (21) Thurston, Kevin, Teacher of Mathematics - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (22) Townsend, Robert, Teacher of Science - 3.5 hours per day, \$35.00 per hour, not to exceed 70 total days; \$8,575.00.

PERSONNEL (continued)

September 20, 2006

- (23) Warren, Wanda, Teacher of English, - 4 hours per day, \$35.00 per hour, not to exceed 140 total days; \$19,600.00.

*(Account # 602-200-100-0000-00-22):*

- (24) Batson, Barbara Adult High School Secretary for SRA Process/Transcripts/Transfers, - 3.5 hours per day, \$25.00 per hour, not to exceed 140 total days; \$12,250.00.
- (25) Edwards, Harriet, Teacher of Basic Skills - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.
- (26) Gatling, Eleanor, Guidance Counselor - 4 hours per day, \$35.00 per hour, not to exceed 160 total days; \$22,400.00.
- (27) Grant, Melanie, - Administrative Asst. for Alternative H. S. for SRA Process/Transcripts/Transfers - 4.0 hours per day, \$25.00 per hour, not to exceed 180 total days; \$18,000.00
- (28) Johnson, Jeannette, Computer Room/Data Entry (*Adult H. S.*) - 3.5 hours per day, \$25.00 per hour, not to exceed 140 total days; \$12,250.00.
- (29) Littlejohn, Cynthia, Computer Room/Data Entry (*Alternative H. S.*) - 3.5 hours per day, \$25.00 per hour, not to exceed 180 total days; \$15,750.00.
- (30) Montpleasure, Edward, Administrative Asst. - 5 hours per day, \$35.00 per hour, not to exceed 180 total days; \$31,500.00.
- (31) Mozee, Minnie, Guidance Counselor - 4 hours per day, \$35.00 per hour, not to exceed 160 total days; \$22,400.00.
- (32) Smith, Erma, School Nurse - 5 hours per day, \$35.00 per hour, not to exceed 180 total days; \$31,500.00.
- (33) Smith, Helen, Administrative Asst. - 3.5 hours per day, \$35.00 per hour, not to exceed 140 total days; \$17,150.00.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL (continued)

September 20, 2006

(jj) Administrative

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Trudy Rose Harte, as Supervisor of Applied Technology, District wide, effective 9/1/06, at an annual salary of \$95,208, Step 9, 6<sup>th</sup> Year Level, payable from account #15-000-221-102-0000-00-12. Replacing James Casalino.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

Non-Certificated

- (kk) Sondra Massey, Paraprofessional, High School, at an annual salary of \$21,619, Step 9, effective 9/1/06, payable from account #15-209-100-106-0000-00-12.
- (ll) Satasha Love, Paraprofessional, High School, at an annual salary of \$16,432, effective 9/1/06, payable from account #15-213-100-106-0000-00-12.
- (mm) John Martin, Paraprofessional, University Middle School, at an annual salary of \$19,221, Step 6, effective 9/1/06, payable from account #15-213-100-106-0000-00-10.
- (nn) Josephine Simmons, Parent Coordinator, Berkeley Terrace School, at an annual salary of \$23,762, Step Max, effective 9/1/06, payable from account #21-110-0000-0000-02. Replacing Vicky Wideman.
- (oo) Lystrea Crooks, Paraprofessional, Berkeley Terrace School, at an annual salary of \$17,772, Step 4, effective 9/1/06, payable from account #15-213-100-106-0000-00-02
- (pp) Michele Loring, B-12 Secretary, Special Services Department, at an annual salary of \$29,749, Step 4, effective 9/1/06, payable from account #11-000-219-105-0000-00-25. Replacing Aura Rasado.
- (qq) Vyundra Anderson, Paraprofessional, Augusta School, at an annual salary of \$19,989, Step 7, effective 9/1/06, payable from account #15-120-100-101-0000-00-01. Replacing Brenda Burney.
- (rr) Rakia Simpkins, Paraprofessional, Chancellor Avenue School, at an annual salary of \$19,221, Step 6, effective 9/11/06, payable from account #15-213-100-106-0000-00-3

PERSONNEL (continued)

September 20, 2006

- (ss) Alex Banderas, Security, Chancellor Avenue School, at an annual salary of \$25,780, Step 1, effective 9/21/06, payable from account #11-000-262-100-0000-00-34.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

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

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel to serve as Breakfast/Lunch Aides, at the pay rate of \$8.00 per hour, for the 2006/2007 school year, payable From account #11-000-262-100-0000-00-34:

Mt. Vernon Avenue School

Darlene Brown  
Lois Best  
Marie White

Berkeley Terrace School

Shirley Bowers  
Leslie Holman  
Lillie Walden  
Dora Crawley

Chancellor Avenue School

Wanda Anderson  
Donna Outlaw  
Gloria Wilcher  
Jessie Manu  
Lee Graves  
Lucy Sergeant

Thurgood Marshall School

Mary Pannell  
Mercedes Torres  
Maria Green

University Six School

Nikisha Holt  
Felicita Lopez  
Lourdes Trivino

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

PERSONNEL (continued)

September 20, 2006

(uu) Bus Aides/University Six School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the following personnel to serve as Bus Aides for the indicated school to transport students to and from University Six School, effective for the 2006/2007 school year, payable from account #11-000-270-161-0001-00-36:

Dana Harris-Troy – Florence Avenue School  
Carmen Perez – Mt. Vernon Avenue School  
Geraldine Hutchins – Mt. Vernon Avenue School  
Rudolph Johnson – Chancellor Avenue School  
Dorothy Poole – Chancellor Avenue School  
Lourdes Trivino – Augusta School

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 positions and locations:

Certificated

- (a) Anthony Dilley, 5<sup>th</sup> Grade Teacher, Chancellor Avenue School to English Teacher, University Middle School, effective 9/1/06, no change in salary, payable from account #15-130-100-101-0000-00-11.
- (b) Chrispin Wancique, French Teacher, High School to French Teacher, Florence Avenue School, no change in salary, effective 9/1/06, payable from account #15-120-100-101-0000-00-04. Replacing Irene Perodine.

Non-Certificated

- (c) Yardley O'Bonna, Paraprofessional, High School to Paraprofessional, Augusta School, effective 9/1/06, no change in salary, payable from account #15-190-100-101-0000-00-01. Replacing Phyon Bell.

PERSONNEL (continued)

September 20, 2006

- (d) Jimetta West, Paraprofessional, Grove Street School to Paraprofessional, Preschool Academy, effective 9/1/06, no change in salary, payable from account #20-211-200-106-0000-03-00. Replacing Renay Evans.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

7. STIPEND

- (a) RESOLVED, that the Board of Education excepts the recommendation of the Superintendent and approves a stipend in the amount of \$3,000.00 to Lucille Poli, Secretary for assuming responsibilities which extended beyond her assigned scope in assisting the principal with tasks to ensure the efficient operation of Irvington High School, payable from account #15-000-240-105-0000-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

- (b) RESOLVED, that the Board of Education excepts the recommendation of the Superintendent and approves a stipend for Eleazar Amores for a change in assignment from High School Computer Technician to District Computer Technician. Stipend is based on \$50/day for 240 days with the total stipend not to exceed \$12,000.00 from 7/6/06 until 6/30/07 from account #11-000-222-100-0000-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

8. SCHOOL PROGRAMS

- (a) High School/School Leadership Council

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the School Leadership Council for Irvington High School effective 9/6/06-6/21/07. Compensation in the amount of two hours per month will be paid, as per the collective bargaining agreement via account #15-000-218-105-0000-00-12 for school security, account #15-000-218-104-0000-00-12 for teachers, and account #15-218-105-0000-00-12 for school secretaries and parent coordinator who are on the council:

Gail Lane-Chairperson  
Shirley Dutton-Facilitator  
Carl Walton-Technology  
Michelle Van Horn-HSSC

PERSONNEL (continued)

September 20, 2006

Sara Sutton-Teacher  
Kim Engler-Teacher  
Vernal Cox-Teacher  
Alicia Allen-Secretary  
Eric Watkins-Security  
Patricia Boone-Parent Coordinator

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(b) University Six School/School Leadership Council

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of the listed personnel as the members of the University Six School Leadership Council. The staff members will meet for a maximum of two (2) hours per month from 9/1/06 to 12/31/06. Payment will be as per collective bargaining agreement, paid from account #15-130-100-101-0000-00-05:

Teachers

Wayland Allrich, Guidance Counselor  
Rose Teer, Teacher  
Dorothy Hawkins, Facilitator  
Joanne Cataline, Teacher  
Joann Clarke-Stein, Teacher

Support Staff

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

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

(c) High School/Advisor

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Sarah Sutton as Literary Magazine Advisor at Irvington High School for the 2006/2007 school year. Compensation in the amount of \$2,310.00 will be paid via account #15-401-100-100-0000-00-12 as per collective bargaining agreement for honorariums.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



PERSONNEL (continued)

September 20, 2006

(d) Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the hiring of the following Chancellor Avenue Supplemental Education Services staff:

Nicole Smtih-Kindergarten  
Vivian Bell-1<sup>st</sup> Grade  
Shannon Phillips-2<sup>nd</sup> Grade  
Kathleen Carroll-3/4 Grade  
Latrell Dortch-5<sup>th</sup> Grade  
Maria Giasullo-Substitute

Selected staff shall be employed based on student enrollment. Chancellor Avenue certified staff will also serve as substitutes as needed. James D. Washington, Principal and Sandra Boone, Assistant Principal will serve as Saturday administrators/coordinators for the Supplemental Services Providers Saturday Academy to assist students from approved Irvington Public Schools as per NCLB regulations. The primary focus of the program will be to remediate students in the areas of LAL and Math and assist them in mastering skills aligned to the NJCCCS, and NJ ASK. The program will operate from 9/23/06 to 6/16/07, every Saturday from 8:30 am – 12:30 pm, at the rate of \$35.00 per hour (Tutors) and administrators will be paid at the contractual rate of \$45.00 per hour. The Total cost of the program, shall be funded under NCLB budget #20-233-200-300-0000-00-00 and shall not exceed \$18,900.00, for teachers and \$4,860 for administrators.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

9. FOR THE RECORD

- (a) Andrea Tucker, Assistant Principal, High School, Board approved 8/16/06, effective 9/1/06. Correct effective date should be 8/21/06.
- (b) Nefertetti Towns, School Social Worker, Preschool Academy, was board approved 8/16/06 with a incorrect salary, correct salary should read \$49,829, Step 5, 6<sup>th</sup> Year Level, effective 9/1/06.
- (c) Ronald Bligh, Principal, Union Avenue Middle School, was board approved 8/16/06 with an incorrect salary, correct salary should read \$106,228, Step 2, 6<sup>th</sup> Year Level, effective 8/17/06.
- (d) Dr. Bernard Hartman, School Psychologist, Special Services Department, was board approved 8/16/06, declined the position.

PERSONNEL (continued)

September 20, 2006

- (e) Shawnette Cruz, English Teacher, Union Avenue Middle School, was board approved 8/16/06, declined the position.
- (f) Melissa Cifelli,, Confidential Administrative Secretary, Non-Bargaining 12 months, Human Resources Department to 10 month Secretary, Union Avenue Middle School, no change in salary, effective 8/28/06. Replacing Carol Blasi.
- (g) Carol Blasi, 10 month Secretary, Union Avenue Middle School to B-12 Secretary, Special Services Department, at an annual salary of \$46,725, Max, payable from account #11-000-219-105-0000-00-25. Replacing Joan Loughman.
- (h) Renay Evans,P-3 Teacher, Preschool Academy, was board approved 8/16/06 with a incorrect salary, correct salary should read \$44, 395, Step 2, BA Level.
- (i) Michael Domen, Social Studies Teacher, Union Avenue Middle School, was board approved 8/16/06 with a incorrect salary, correct salary should read \$44, 395, Step 2, BA Level.
- (j) Kathleen Pritchett, Speech Specialist, Special Services Department, was board approved 6/21/06, declined the position.

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC  
SEPTEMBER 20, 2006

10. CHILDREN WITH DISABILITIES

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

PUBLIC

P06-144	Grade: 09	Essex Valley School Tuition:\$35,680.00 ED
P06-145	Grade:02	Regional Day /Millburn (Erickson) Tuition:\$50,500.00 ED

NON PUBLIC

NP06-332	Grade:09	Deron 1 Tuition:\$37,465.20 MD
NP06-002	Grade:10	Mt. Carmel Guild Academy Tuition:\$44,188.00 ED
NP06-003	Grade:09	High Road School at Somerset Tuition:\$31,791.60 ED

TOTAL TUITION AMOUNT OF NEW PLACEMENTS - \$119,444.80

DISCONTINUED PLACEMENTS

P06-138		Valley School Moved-\$33,242.00
NP06-014		AllCan Excell Moved - \$23,099.40
NP06-104		Deron 1 Change in Placement - \$37,465.20

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC  
SEPTEMBER 20, 2006

NP06-106	Deron 1 Moved-\$37,465.20
NP06-225	Mt. Carmel Guild High School Moved-\$52,781.40
NP06-319	Washington Academy Change in Placement - \$42,466.20

TOTAL DISCONTINUED AMOUNT - \$226,519.40

TOTAL \$18,181,327.00

TOTAL NUMBER OF STUDENTS IN AND OUT OF DISTRICT = 1,065

**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)

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC  
SEPTEMBER 20, 2006

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

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

Under normal circumstances;

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

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

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

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

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

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

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

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

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

September 20, 2006

11. AMERICAN INSTITUTE FOR RESEARCH

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent and accepts the American Institutes for Research educational coaching/professional staff development proposal for administrative and teaching staff related to “closing the achievement gap” and “mentoring” for the 2006-2007 year to begin September, 2006 to June, 2007 for the total of \$238,735 to be taken from Account # 11-000-223-500-0000-00-16

- Academies for Principals/Assistant Principals and other Instructional Leaders (09/06 – 06/07)
- Mentoring of Principals, Assistant Principals and other Instructional Leaders 09/06-06/07)
- Peer to Peer Networking, In school teacher workshops (12)
- School Inter-visitation and Model Teacher (12)
- Classroom Development (12)
- New Teacher Mentor Coaching Workshops and Development (12)
- Coaching Visits (40)

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

12. CURRICULUM APPROVAL FOR 2006-2007 SCHOOL YEAR

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the curriculum for grades from Pre-Kindergarten through Grade twelve for all subjects including all state mandated programs and services for the 2006-2007 school year. (Required by State Code NJAC 6:8-43(a) 31.)

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

13. SCIENCE TEACHERS FOR CURRICULUM WRITING GRADE 6-8

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the hiring of six teachers for the purpose of writing Science Curriculum for grades 6-8. Each teacher will be paid at the contractual rate of \$35/hour for a total of 40 hours and not to exceed \$1400.00 to be paid from Account # 11-000-221-104-00-00

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



14. ALTERNATE ROUTE/PROVISIONAL TEACHER TRAINING

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and enters into a partnership with the New Jersey Department of Education and Fairleigh Dickinson University in providing Alternate Route/Provisional Teacher Training for candidates working in Irvington and the surrounding districts for the 06-07 school year. Staff will be paid via funds from student (Provisional Teacher) tuition. Tuition is determined by the Department of Education. Staffing and salaries will be pursuant to the Department of Education guidelines.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

15. STAR SCHOOL PARENTAL CONFERENCE – IRVINGTON PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to The Millennium Group in conjunction with the Irvington Public Schools to host the STAR Schools Parental Conference on Saturday, October 7, 2006 from 8:00 a.m. – 4:00 p.m. at University Middle School, 255 Myrtle Avenue, Irvington, NJ 07111. The purpose of the conference is to engage parents in supporting their child’s work and gain valuable academic content area skills so that they can become effective stakeholders in the educational experience. The expenses for the conference are to purchase professional services not to exceed \$4,000 paid via account 20-234-200-500-0000-00-00. Supplies for the parents in the amount of \$3,679.14 paid via accounts 20-238-100-600-0000-00-00 and 20-284-100-600-0000-00-00. The only cost to the Board of Education is the utilization of school buses to transport parents from their child’s school to the conference and back to the initial locations.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

16. ANNUAL DISTRICT REPORT OF VIOLENCE AND VANDALISM 2006-2007

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Annual District Report of Violence and Vandalism for the 2006-2007 School year.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

17. LEARNING EXPRESS, LLC – ONLINE SCORED WRITING PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to contract with Learning Express, LLC to provide a scored writing program with online student writing assessments to Irvington Public Schools . The innovative program, created specifically for Irvington Public Schools, provides an on-line scoring system with a score returned to the district within 72 hours. The program will provide a resource for teachers to create a writing portfolio for each student that may be used to track a student’s progress from elementary school through graduation. The program will consist of three writing prompts for each student that is aligned to ASK3, ASK4, NJPASS, GEPA and HSPA writing assessments for grades 5, 7, and 9. Approximately 1,269 students will benefit from this initiative. Total program cost is \$78,105.00 from account # 11-190-100-500-0000-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

18. EDUSOFT – EDUSOFT ASSESSMENT PLATFORM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission to contract with Edusoft, a subsidiary of Riverside Publishing, to provide licenses for benchmark assessment (for progress and monitoring) that provides insight for instruction of students in grades three through twelve. Approximately, 5,111 students will benefit from this initiative. The contract includes 1,630 benchmark exams, 3,752 licenses for state analysis, formative assessment bundle for grades three through twelve, one planning day, and five professional staff development training days, as well as twelve initial data installations. Total program cost is \$56,254.50 to be paid from account # 11-190-100-500-0000-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

19. PROFESSIONAL DEVELOPMENT WORKSHOP – GROVE STREET SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following two-day workshop for Barbara Neuhart, Language Arts Literacy Specialist, Sheyrl Neville, WSR Facilitator, and Alan A. Gamba, Principal, at Grove Street School in Atlantic City, NJ on November 30 and December 1, 2006. Workshop is entitled “Differentiated Instruction for grades K-8”. Mrs. Neuhart will attend sessions for grades K-1, Mrs. Neville will attend sessions for grades 2-3 and Mr. Gamba will attend sessions for grades 4-5. Cost of workshop is \$299.00 for Mrs. Neuhart and Mrs. Neville each. Workshop for Mr. Gamba is No Charge. It is to be paid from WSR account #15-000-223-320-0000-00-06 for a total cost of \$598. Cost of Hotel not to exceed \$650, food not to exceed \$350, and transportation not to exceed \$200 each for a total of \$3400.00 to be paid from WSR account #15-000-223-500-0000-00-06.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

20. PROFESSIONAL TRAINING WORKSHOP – UNIVERSITY SIX SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and grants permission for Rene Schillinger, Consultant for The Schillinger Group LLC, to conduct two a (2) workshops on Saturday October 14 and Saturday, October 21, 2006 at University Six School. The professional training will take place between 8:30 a.m. and 2:00 p.m. The focus of the workshops will be as follows:

- Backward planning across the curriculum (Language Arts, Mathematics, and Science)
- Teachers will be introduced to Essential questions relevant to content standards
- Authentic-Performance-Based Assessments and how to align all to relevant content standards.
- LAL content standard focus
- Differentiated Instruction-exemplary instructional sequencing
- Reading and Writing strategies across the Curriculum focus on all activities
- Use of pre-assessments and learning inventories
- Core “Best Practices” Instruction
- STAR program: Sort data; Target your teaching; Add practice time; Respond to Individual needs.

CURRICULUM (continued)

September 20, 2006

Rene Schillinger will be paid \$1,300.00 for each workshop and \$250.00 for supplies for a total of \$2,850.00 payable from account number 15-000-223-320-0000-00-05. The workshop participants will be the teachers from content area, resource, special education, ELL, LAL Specialists, Facilitators, and the Administrator from University Six School. A total of 25 teachers will attend the workshop. Each teacher and administrator will be paid the contractual rate for ten (10) hours, for a total of \$8,750.00 payable from account number 15-130-100-101-0000-00-05.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

21. STAFF DEVELOPMENT WORKSHOP – IRVINGTON HIGH SCHOOL

RESOLVED, that the board of education accepts the recommendation of the Superintendent and grants permission for Dr. Carol O'Connor of Staff Development for Educators to present cooperative learning workshops on the three in-service days (October 31, 2006, January 9, 2007, and May 1, 2007) between 1:30 p.m. and 4:00 p.m. Dr. O'Conner will be paid a total of \$2,885.00 for the three workshops payable from account number 15-000-223-320-0000-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

22. STAFF DEVELOPMENT WORKSHOP – IRVINGTON HIGH SCHOOL

RESOLVED, that the board of education accepts the recommendation of the Superintendent and grants permission for John Brogan of Staff Development for Educators to present two workshops on Saturday, October 14, 2006 and Saturday, October 21, 2006, between 9:00 a.m. and 3:00 p.m. The workshops will focus on the 11 HSPA reading strategies, writing picture prompts, and writing persuasive essays. Mr. Brogan will be paid a total of \$4,936 for the workshops payable from account number 15-000-223-320-0000-00-12. A total of 40 staff members will be paid \$35.00 per hour to attend both workshops for a total cost of \$16,800 payable from account number 15-140-100-101-0000-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

CURRICULUM (continued)

September 20, 2006

23. STAFF DEVELOPMENT WORKSHOP – IRVINGTON HIGH SCHOOL

RESOLVED, that the board of education accepts the recommendation of the Superintendent and grants permission for Charles Beaman of Staff Development for Educators to present a classroom management workshop on Saturday, October 7, 2006 between 9:00 a.m. and 3:00 p.m. Mr. Beaman will be paid a total of \$2,947.00 payable from account number 15-000-223-320-0000-00-12. A total of 50 staff members will be paid \$35.00 per hour to attend the workshop for a total cost of \$10,500 payable from account number 15-140-100-101-0000-00-12.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

TECHNOLOGY

September 20, 2006

24. NJDOE STATE REPORTS PREPARATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to approve a stipend for Jeanette Johnson, register clerk at Irvington High School, to assist all other register clerks in the district for the preparation of all NJDOE state reports including NJ Smart for the 2006 – 2007 school year, with a stipend of \$1,000.00 payable from Account # 11-000-222-100-0000-00-19.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

ATHLETICS

September 20, 2006

25. ATHLETIC TUTORING PROGRAM

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the High School Athletic Tutoring Program for the 2006-2007 school year. Two certified high school teachers, Daniel Meehan of the Science Department and Richard Champion of the Social Studies Department shall oversee the Program every regular school day from 7:35 am – 8:17 am, Monday through Friday beginning September 25, 2006 through May 25, 2007 at the approved contractual rate of \$35.00 per session for up to 160 tutoring sessions. The program shall target approximately 45 academically at risk athletes and referred students. Total cost of the program not to exceed \$11,200. Athletic Department tutors are paid from account 15-402-100-100-0000-00-12 of the school budget.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

26. UNPAID VOLUNTEER COACHES

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the following individuals to serve as unpaid volunteer coaches for the 2006-2007 school year. As volunteers they shall assist the appointed certified coaching staff but with no direct responsibility allowed to supervise athletes. They shall only assist in the presence of duly certified and appointed coaches.

Richard Forfa	assistant football
Ray Johnson	assistant football
Barris Grant	assistant football
Anduna Gore	assistant boys' soccer

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

BUILDING & GROUNDS

September 20, 2006

27. REJECTION OF BID – CHANCELLOR PAVING PROJECT

RESOLVED, that the Board accepts the recommendation of the Superintendent, to reject the lowest bid from Lone Star Consulting Services, Inc. of Lakewood, New Jersey in the amount of \$38,790.00, for not having the required Contractor's Pre-Qualification Status from the Department of the Treasury, Division of Property Maintenance and Construction, for the Paving Project at Chancellor Avenue School, pursuant to 18A:18A-26 and 18A:18A-27.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

28 BID AWARD – CHANCELLOR PAVING

RESOLVED, that the Board accepts the recommendation of the Superintendent, to award a construction contract to Penaloza & Calderone Asphalt Co. of Somerset, New Jersey, the second responsible bidder for the Chancellor Avenue School paving project in the amount of \$42,900.00, whose qualifications and pre-qualifications were in compliance, pursuant to 18A:18A-26 and 18A:18A-27 Fund Acct: 11-000-262-420-0000-00-34

Other Bidders:

Lone Star Consulting, Lakewood, NJ	\$38,790.00 (Disqualified)
D&L Paving Contractors, Nutley, NJ	\$43,700.00
Diamond Construction – Brick, NJ	\$55,000.00

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

29 RESCIND CONTRACT – NATE'S TRANSPORTATION BUS SHUTTLE

RESOLVED, that the Board accepts the recommendation of the Superintendent, upon advisement of the School Business Administrator, to rescind the service contract for Nate's Transportation of Newark, New Jersey, for failure to obtain and maintain adequate automobile insurance on his fleet as required by State Regulations. The contract was originally awarded by the Board on 8/16/06,

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



BUILDING & GROUNDS (continued)

September 20, 2006

30. INTERIM BUS SHUTTLE

WHEREAS, Nate's Transportation Inc. of Newark, New Jersey was awarded a Transportation Contract in the amount of \$274,393.60, by the Irvington Board of Education, on August 16, 2006; and

WHEREAS, Nate's Transportation, Inc. was unable to honor a contractual agreement due to internal Financial problems and failed to properly notify the Business Office of this situation prior to the start of school on September 6, 2006, causing the School Business Administrator to solicit quotes from other Transportation Companies, after notifying the Essex County Office of the Superintendent for guidance; and

WHEREAS, the School Business Administrator successfully obtained the transportation services of Floyd Coach and Limo, Inc. of Union, New Jersey who agreed to the same contractual fee of Nate's Transportation pending Board approval; and

WHEREAS, the County Superintendent's Office has indicated that the Board may approve the services of Floyd's Coach and Limo, Inc. through a "quoted contract" until such time as the transportation services are rebid

NOW, THEREFORE, BE IT RESOLVED, that the Board accepts the recommendation of the Superintendent to approve the interim contractual services of Floyd's Coach and Limo, Inc. of Union, New Jersey in the amount of \$301.53 per school vehicle per day or \$1,507.65 per week, until such time as the service is rebid and the lowest responsible bidder is awarded the contract for the remainder of the 2006-2007 school year. Pursuant to NJAC 6A:27-9.1 and 6A:27-9.2  
Fund Acct: 11-000-270-593-0000-00-36

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

BUILDING & GROUNDS (continued)

September 20, 2006

31. FOOD SERVICE BIO SECURITY MANAGEMENT PLAN

WHEREAS, all public entities serving food within their establishments must develop a “Food Service Bio Security Management Plan” to ensure the protection of food from bioterrorism of any intentional use of biological and chemical agents for the purpose of causing harm; and

WHEREAS, every public school district in New Jersey is mandated to develop and implement a plan by September, 2006, pursuant to N.J.A.C. 2:36.13 and in compliance with the USDA’s Bio Security Checklist for School Food Service Programs;

THEREFORE, BE IT RESOLVED, that the Irvington Public Schools herein complies with the mandate by the adoption of this Food Service Bio Security Management Plan, a facsimile of the State’s plan, to be further reviewed and embellished by a school committee formed under the supervision of the School Business Administrator and Superintendent of Schools.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

32. FOR THE RECORD - RENOVATIONS – GOVERNMENT PROGRAMS OFFICE

For the Record – Bid was advertised and opened on 8/21/06 to renovate the modular building housing the Governmental Programs. Bid involved a new roof, new exterior facade. No bids were received – Project to be re-bid.

FINANCE

September 20, 2006

33. PAYMENT OF BILLS

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

Regular Accounts Payable -	September	\$4,240,422.52
Payrolls -	August	\$1,832,231.64

The accounts payable appearing on the September 20, 2006 board meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

34. PAYMENT OF DISTRICT TAXES FOR SEPTEMBER, 2006- SECOND REQUEST

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

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

35. PAYMENT OF DISTRICT TAXES FOR OCTOBER, 2006

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

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

36. EARLY CHILDHOOD – YOUTH DEVELOPMENT CLINIC PARTNERSHIP

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Partnership between the office of Early Childhood and the Youth Development Clinic to perform early intervention mental health services for preschool children commencing September 1, 2006 thru June 30, 2007. These services include workshops, training sessions for staff on assessment, treatment and counseling. The cost should not exceed \$80 per hour for 60 hours per week. Payable from account #20-211-200-321-0000-03-00.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

37. APPROVAL OF DENTAL SERVICES – EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the appointment of Dr Andrea Barrett, DDS to provide dental services to the Irvington Pre-school children. The cost is not to exceed \$20,000 for the 2006-2007 school year, effective September 1, 2006. State approved and funded ECPA #20-211-321-0000-03-00.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

38. RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY FOR THE 2006-2007 SCHOOL YEAR

WHEREAS, TITLE 18A-18A-10 provides that the Board of Education, without advertising for bids may by resolution purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the state division of purchase and property; and

WHEREAS, the Irvington Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, The Irvington Board of Education desires to authorize its purchasing agent for 2006-2007 to make any and all purchases necessary to meet the needs of the school district throughout the school year;

NOW THEREFORE BE IT RESOLVED that the Irvington Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property by utilizing the various vendors listed below:

FINANCE (continued)

September 20, 2006

COMMODITY SERVICES

VENDOR

STATE CONTRACT

TECHNOLOGY

BOISE TECHNOLOGIES

8119

COPIERS

XEROX

51145

GENERAL SUPPLIES

ALLIED OFFICE SUPPLY

59768

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE (continued)  
 September 20, 2006

39. TRANSFER OF FUNDS 2006-2007 SCHOOL YEAR

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

Description/Account Number	From	To	Explanation
15-000-240-730-0000-00-07	\$7,000.00		Provide funds for copier lease/supplies and materials.
15-000-240-600-0000-00-07	\$6,796.00		
15-000-240-500-0000-00-07		\$13,796.00	
15-190-100-640-0000-00-07	\$5,584.00		Madison- Additional appropriations needed to support request for additional learning materials.
15-120-100-730-0000-00-07	\$6,796.00		
15-090-100-610-0000-00-07	\$1,204.00		
15-190-100-610-0000-00-07		\$13,584.00	
15-000-210-730-0000-00-12	\$35,629.00		Irvington High – appropriations needed to purchase textbooks.
15-190-100-640-0000-00-12		\$35,629.00	
15-000-220-730-0000-00-12	\$55,300.00		
15-190-100-640-0000-00-12		\$55,300.00	
11-000-213-100-0000-00-24	\$20,200.00		Transfer funds to cover yearly expense for Worker's Compensation professionals.
11-000-213-300-0000-00-24		\$20,200.00	
11-000-252-500-0000-00-19	\$10,000.00		Provide funds for Food Service Upgrade.
11-000-252-100-0000-00-31		\$10,000.00	
11-000-262-610-0000-00-34	\$8,500.00		Provide Air Conditioning System for Computer Room
12-000-222-732-0000-00-19		\$8,500.00	
11-000-252-500-0000-00-09	\$83,198.20		To provide funds for communications equipment (E-rate).
12-000-252-730-0000-00-19		\$83,198.20	

15-000-240-730-0000-00-04	\$10,500.00		Florence-To pay for service contracts on copiers and other lease purchases.
15-000-240-800-0000-00-04	\$1,400.00		
15-000-222-600-0000-00-04	\$2,000.00		
15-190-100-320-0000-00-04	\$4,000.00		
15-190-100-500-0000-00-04		\$17,900.00	
15-000-240-730-0000-00-03	\$500.00		Chancellor Avenue- provide funds for service contract
15-000-240-500-0000-00-03		\$500.00	
15-000-240-600-0000-00-05	\$2,000.00		University Six – provide funds for service contract
15-000-240-500-0000-00-05		\$2,000.00	
15-190-100-610-0000-00-06	\$8,700.00		Grove Street - Pay for contracted leases and services for the 2006-2007 school year.
15-190-100-500-0000-00-06		\$8,700.00	
15-120-100-730-0000-00-09	\$3,072.00		Mt Vernon - Provide funds for service contracts
15-190-100-500-0000-00-09		\$3,072.00	

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:

FINANCE (continued)

September 20, 2006

40. FOR THE RECORD

The lease cost for Waris Associates and 1064 Clinton Avenue, LLC approved on the August 16, 2006 board agenda reflected the 2005-2006 cost and should be corrected to reflect the following for 2006-2007:

- a) The Waris Associates lease cost is \$13,650.00 per month, \$163,800.00 annually.
- b) The 1064 Clinton Avenue, L.L.C. is \$19,312.50 per month, \$231,750.00 annually.

41. FUND-RAISING ACTIVITIES

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

<u>SCHOOL</u>	<u>PURPOSE</u>	<u>ACTIVITY</u>	<u>DATE</u>	<u>NAME OF COMPANY</u>	<u>RESPONSIBLE PERSON</u>
Irvington High	To raise funds for JROTC drill meets, awards banquet, and student field trips	Candy Sale	10/06 to 11/06	John Ciffo, Fundraising P.O. Box 151 Pompton Lakes, NJ 07442	Major Smith
Irvington High	To raise funds for JROTC drill meets, awards banquet, and student field trips	Jewelry & Candy Sale	12/06 to 1/07	America's Lemonade Stand 5100 Park Road Benecio, CA 94510	Major Smith
Irvington High	To raise funds for JROTC drill meets, awards banquet, and student field trips	Concession Stand	11/06 to 12/06	JROTC -I.H.S. 1253 Clinton Avenue Irvington, NJ 07111	Major Smith
Union Middle	To raise funds for student activities, class trips, incentives, recognition events	Candy Sale	11/6/06 to 11/17/06	Miss Chocolate 300 Spagnoli Road Melville, NY 11747	Mr. R. Bligh

BE IT FURTHER RESOLVED, that each school in the district must conform to Board of Education Policy File Code 5136, - "Fund-Raising Activities". In particular, the Board Policy specifically prohibits door-to-door solicitation.

ACTION:

Motion by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Roll Call:



PUBLIC COMMENT:

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

Limit of 30 minutes total – three minutes per individual.

CLOSED SESSION

“In accordance with the New Jersey Open Public Meeting Act, be it hereby resolved that the Irvington Township Board of Education meet in closed session, October 18, 2006 at 5:30 p.m., at Berkeley Terrace School, 878 Grove 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.”

Motion to adjourn: