



IRVINGTON PUBLIC SCHOOLS
Office of the Assistant Superintendent

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

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DATE: August 16, 2012

TO: All Board Members
Cabinet Members
Principals
Directors
Supervisors

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

RE: CORRECTIONS TO THE AUGUST 15, 2012 BOARD AGENDA

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Changed date **From:** 2/15/2005 **To:** 2/15/2009
From: 8/32/2012 **To:** 8/30/2012

RL/vp

1. LEAVE (S) OF ABSENCE
2. RETURN TO WORK FROM LEAVE OF ABSENCE
3. SUBSTITUTE PERSONNEL
4. SEPARATIONS
5. APPOINTMENTS
6. EARLY REGISTRATION
7. REASSIGNMENT/TRANSFERS
8. RECLASSIFICATION
9. REVISED JOB DESCRIPTIONS
10. SCHOOL LEADERSHIP COUNCIL
11. FOR THE RECORD
12. CHILDREN WITH DISABILITIES FOR PLACEMENT IN PUBLIC & NON-PUBLIC SCHOOLS
13. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS-REGULAR EDUCATION
14. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS-REGULAR EDUCATION
15. N.J. COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED
16. CURRICULUM APPROVAL FOR THE 2012-2013 SCHOOL YEAR – OFFICE OF CURRICULUM & INSTRUCTION
17. CURRICULUM WRITERS: WORLD LANGUAGE K-5; 6-8 – OFFICE OF CURRICULUM & INSTRUCTION
18. ESSEX COUNTY STEERING COMMITTEE FOR GIFTED AND TALENTED EDUCATION – OFFICE OF GOVERNMENT PROGRAMS

19. THE SCHOOL MESSENGER RAPID PARENT NOTIFICATION SYSTEM – OFFICE OF GOVERNMENT PROGRAMS
20. ESL REPORTING SYSTEM (REP) – OFFICE OF GOVERNMENT PROGRAMS
21. BILINGUAL PROGRAM – OFFICE OF GOVERNMENT PROGRAMS
22. MAXIM HEALTHCARE SERVICES INC. – DEPARTMENT OF SPECIAL SERVICES
23. THERAPY SOURCE – DEPARTMENT OF SPECIAL SERVICES
24. PROFESSIONAL EDUCATIONAL SERVICES, INC. – DEPARTMENT OF SPECIAL SERVICES
25. YOUTH CONSULTATION SERVICES – DEPARTMENT OF SPECIAL SERVICES
26. MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION – DEPARTMENT OF SPECIAL SERVICES
27. UNION COUNTY EDUCATIONAL SERVICES COMMISSION – DEPARTMENT OF SPECIAL EDUCATION
28. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION – DEPARTMENT OF SPECIAL SERVICES
29. RICKARD REHABILITATION SERVICES, INC. – DEPARTMENT OF SPECIAL SERVICES
30. WORK SAMPLING SYSTEM – OFFICE OF EARLY CHILDHOOD
31. SCHOOL ORIENTATION – CHANCELLOR AVENUE ELEMENTARY SCHOOL
32. SCHOOL LEADERSHIP DATA COMMITTEE – UNION AVENUE MIDDLE SCHOOL
33. READ 180 PROGRAM – UNION AVENUE MIDDLE SCHOOL
34. FRANKLIN HIGH SCHOOL: ANTI-BULLYING PERFORMANCES – UNIVERSITY AND UNION AVENUE MIDDLE SCHOOLS
35. OPTION II ACCELERATION AND CREDIT RECOVERY – IRVINGTON HIGH SCHOOL
36. OPTION II JROTC – IRVINGTON HIGH SCHOOL
37. OPTION II INDEPENDENT STUDY – IRVINGTON HIGH SCHOOL

38. COLLEGE AND CAREER RESOURCE CENTER – IRVINGTON HIGH SCHOOL
39. FAMILY AND CONSUMER SCIENCE FOOD BUDGET – IRVINGTON HIGH SCHOOL
40. COLLEGE BIOLOGY AND COLLEGE CHEMISTRY – IRVINGTON HIGH SCHOOL
41. ASSEMBLY PROGRAMS
42. FIELD TRIPS
43. RETHINKING LEADERS: COHERENCE MATTERS” CONFERENCE: TECHNOLOGY DEPARTMENT – OFFICE OF STAFF DEVELOPMENT
44. COMMON CORE STANDARDS CONFERENCE - OFFICE OF STAFF DEVELOPMENT
45. ART EDUCATORS OF NEW JERSEY ANNUAL CONFERENCE – OFFICE OF STAFF DEVELOPMENT
46. PROFESSIONAL DEVELOPMENT PLAN – IRVINGTON SCHOOL DISTRICT
47. IN-DISTRICT TRAINING M-IDEAS CONSULTANT – OFFICE OF GOVERNMENT PROGRAMS
48. POLICY # 2361 ACCEPTABLE USE OF COMPUTER NETWORKS/ COMPUTERS AND RESOURCES
49. POLICY # 2363 PUPIL USE OF PRIVATELY-OWNED TECHNOLOGY
50. POLICY # 2622 PUPIL ASSESSMENT
51. POLICY # 3282 USE OF SOCIAL NETWORKING SITES - TEACHING STAFF
52. POLICY # 4282 USE OF SOCIAL NETWORKING SITES - SUPPORT STAFF
53. POLICY # 6470 PAYMENT OF CLAIMS
54. FALL COACHING APPOINTMENTS
55. APPROVAL OF FALL ATHLETIC SCHEDULE
56. ESSEX COUNTY REGIONAL SERVICES COMMISSION

57. AIR CONDITIONING-THURGOOD MARSHALL
58. M-1 COMPREHENSIVE MAINTENANCE DISTRICT WIDE
59. PAYMENT OF BILLS
60. BOARD SECRETARY'S FINANCIAL REPORT – MAY 2012
61. TREASURER OF SCHOOL MONIES FINANCIAL REPORT –MAY 2012
62. BOARD SECRETARY'S FINANCIAL REPORT – JUNE 2012
63. TREASURER OF SCHOOL MONIES FINANCIAL REPORT –JUNE 2012
64. CERTIFICATION OF EXPENDITURES – JUNE 2012
65. PAYMENT OF DISTRICT TAXES FOR JUNE 2012 – 3RD REQUEST
66. PAYMENT OF DISTRICT TAXES FOR JULY 2012 – 2ND REQUEST
67. PAYMENT OF DISTRICT TAXES FOR AUGUST 2012 – 1ST REQUEST
68. DONATION FROM IRVINGTON COMMUNITY FOOD BANK OF NEW JERSEY
69. GEORGE ELY ASSOCIATES CONTRACT –EARLY CHILDHOOD PLAYGROUND EQUIPMENT
70. START-UP CLASSROOMS-CREATIVE CONCEPTS
71. EARLY CHILDHOOD – REVISED BUDGET PLANNING WORKBOOK
72. EARLY CHILDHOOD – PROVIDER PAYMENTS
73. NEW JERSEY NON-PUBLIC SCHOOLS TECHNOLOGY AID
74. 2012-2013 NON-PUBLIC SCHOOLS ALLOCATION CHAPTER 192/193
75. NEW JERSEY NON-PUBLIC SCHOOLS NURSING AID
76. NEW JERSEY NON-PUBLIC SCHOOLS TEXTBOOKS AID - OFFICE OF GOVERNMENT PROGRAMS
77. NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2012-2013 GRANT APPLICATION
78. RACE TO THE TOP GRANT PROGRAM 2012-2015

79. FOOD SERVICE – FULL PAY PRICE LUNCH 2012-2013
80. CARRYOVER NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2011 GRANT AMENDMENT APPLICATION OFFICE OF GOVERNMENT PROGRAMS:
81. FUND RAISING

Regular Board Meeting – August 15, 2012
Irvington High School-Room #123
1253 Clinton Avenue
Irvington, NJ 07111

I. Call to Order

II. Salute to the Flag

III. Roll Call:

IV. BOARD PRESIDENT: In accordance with P.L. 1975, Chapter 231, adequate notice of this meeting was posted in the Administration Building and copies of said notice sent to the Irvington Herald, the Star Ledger, and Township Clerk.

V. CLOSED SESSION:

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

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

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VI. RESOLUTION TO APPROVE PRIOR BOARD MEETING MINUTES

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

Regular Board Meeting

June 20, 2012

Regular Board Meeting

June 27, 2012

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

VII. DISTRICT GOALS

RESOLVED, that the Board of Education upon the recommendation of the Interim Superintendent of Schools accepts the District Goals for the 2012-2013 school year.

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
August 15, 2012

1. LEAVE (S) OF ABSENCE

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

Certificated

- (a) Stacey Amato Paid maternity leave of absence effective 10/12/12 through 11/5/12 using 16 personal illness days, followed by an unpaid maternity leave of absence as per FMLA effective 11/6/12 through 12/7/12, followed by unpaid FMLA 12/8/12 through 1/21/13. (High School-Cosmetology Teacher)
- (b) Rose Noel Unpaid maternity leave per FMLA effective 9/1/12 through 10/14/12. (Augusta Preschool-P-3 Teacher)

Non-Certificated

- (c) Michelle Persaud Amendment to the 6/27/12 agenda as follows: Paid maternity leave of absence effective 8/3/12 through 8/24/12 using 15 personal illness days, followed by unpaid maternity leave of absence 8/25/12 through 9/23/12, followed by unpaid FMLA 9/24/12 through 11/18/12. (Security Department-Secretary)
- (d) Ralph Steele Extension of paid medical leave of absence effective 7/31/12 through 8/24/12 using 18 personal illness days. (Maintenance Department-Painter)
- (e) Tyrososhia Taylor Paid medical leave of absence effective 7/20/12 through 7/31/12 using 8 personal illness days, followed by an unpaid medical leave of absence per FMLA effective 8/1/12 through 9/9/12. (Union Avenue Middle School-Security Officer)

PERSONNEL (continued)
August 15, 2012

- (f) Luis Gonzalez Paid medical leave of absence effective 7/17/12 through 8/29/12 using 15 personal illness days, 3 personal business days and 13 accrued vacation days; followed by an unpaid medical leave of absence per FMLA effective 8/30/12 through 9/16/12. (Augusta Preschool-Custodian)
- (g) Catherine Wilson Paid medical leave of absence effective 7/24/12 through 8/8/12 using 12 personal illness days. (Business Office-Assistant Bookkeeper)
- (h) Elisha Jones Extension of paid medical leave of absence effective 8/8/12 through 8/30/12 using 13 vacation days and 3 personal business days; followed by an unpaid medical leave of absence effective 8/31/12 through 9/16/12 as per FMLA. (Union Avenue Middle School-Secretary)
- (i) Delroy Campbell Paid medical leave of absence effective 6/28/12 through 12/10/12 using 79 personal illness days, 3 personal business days, 9 accrued vacation and 17 vacation days; followed by an unpaid medical leave of absence as per FMLA effective 12/11/12 through 12/31/12. (Union Avenue Middle School-Custodian)

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

PERSONNEL (continued)
August 15, 2012

2. RETURN TO WORK FROM LEAVE OF ABSENCE

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

Certificated

- (a) Fatihah Ouedraogo Returned to work from unpaid maternity leave of absence effective 9/1/12. (Union Avenue Middle School-Special Education Teacher)

Non Certificated

- (b) Catherine Wilson Returned to work from paid medical leave of absence effective 8/9/12. (Business Office-Assistant Bookkeeper)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

3. SUBSTITUTE PERSONNEL

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as substitute teachers, effective for the 2012/2013 school year:

Eligible For Work

Ambrose Ojefua	Andre R. Reames	Uchenna Nwafor
Tontalane Franklin	Jason Klink	Ronald Howard
Marvin Hawkins	Nkechi Amaechina	Geraldine Emeh
Ashley Searles	Prafula Patel	Olutayo Sasona
Marina Herbert	Cootchill Nelson	IfeyinwaOkafor
Sharunda Gutierrez		

Home Instruction ONLY

Matthew Amato	Pierette Charles	Heather Gally
Stacey Amato	Gloria Cordero	Sharon Holmes
Jean Annulyse	Dena Crump	Tracy-Ann Hosten
Michelet Audige	Anna Diaz	Glenn P. Inman
Genel Balkum	Madeline Edwards	David Kahiga
Paul Bey	Kim Engler	Marjorie Kahiga
Bruce Bivins	Emmanuel B. Etim	Julius Kelly Jr.

PERSONNEL (continued)
August 15, 2012

Atiya Brooks	Serenia Farrell	Sarah Laryea
Angela Lawrence	Tina Lindor	Kelly Lyons
Barbara Neuhart	Benedict Nwaoha	Innocent Nworu
Moriamo Okundaye	Charline Patternella	Kelvin T. Pittman
Evelyn Simmonds	Kirstin Smith	Marie Souffrant
Faith Stewart	Daniel Strand	Derek Strong
Sheila Teal-Johnson	Marlene Tedeschi	Roslyn Turner-Ince
Erick D. Watkins	Erica Williams	Marilyn Wilson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(b) Renewal of Building Substitute Teachers for the 2012/2013 School Year

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Building Substitute Teachers, effective for the 2012/2013 school year.

Jennifer Bharrat	\$125.00/day for days worked	Augusta Preschool payable from account #20-EC3-100-101-03-01
Jan Jerome Burgess	\$125.00/day for days worked	Chancellor Avenue School payable from account #15-120-100-101-00-03
Twanna Williams	\$125.00/day for days worked	Florence Avenue School payable from account #15-120-100-101-00-04
Lois Pereira	\$125.00/day for days worked	Madison Avenue School payable from account #15-120-100-101-00-07
Claudia Wheeler	\$125.00/day for days worked	Mt. Vernon Avenue School payable from account #15-130-100-101-00-09.
Jean Belony	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-00-11

PERSONNEL (continued)
August 15, 2012

Andre Reames	\$125.00/day for days worked	Union Avenue Middle School payable from account #15-130-100-101-00-11
Millines Barnes	\$125.00/day for days worked	University Middle School payable from account #15-130-100-101-00-10
Marsha Escallier	\$125.00/day for days worked	University Middle School payable from account #15-130-100-101-00-10
Louise Dorwood	\$125.00/day for days worked	University Elementary School payable from account #15-130-100-101-00-05
Helen Smith	\$125.00/day for days worked	High School payable from account #15-190-100-320-00-12
Shirlynn Shirley	\$125.00/day for days worked	High School payable from account #15-190-100-320-00-12
Larry Wilcox	\$125.00/day for days worked	High School payable from account #15-190-100-320-00-12

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

(c) Substitute Breakfast/Lunch Aide

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of Barbara Bernard as a Substitute Breakfast/Lunch Aide, at a pay rate of \$7.60 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-00-34.

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

PERSONNEL (continued)
August 15, 2012

4. SEPARATIONS

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

Resignations

Certificated

- (a) Susan Goss Grater, Assistant Principal, High School, resignation effective 10/6/12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Non-Certificated

- (b) Lakisha Gunn, Building Substitute Teacher ONLY, Mt. Vernon Avenue School, effective 9/1/12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

5. APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel, for the 2012/2013 school year, effective as indicated:

Administration

- (a) RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of Muller Pierre, Principal, Thurgood Marshall School, at an annual salary of \$118,300, Step 3, 6th Year Level, effective 9/1/12, payable from account number 15-000-240-103-00-08 and 20-EC3-200-103-03-08. Replacing Dr. Wanda Carter.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

Certificated

- (b) Pam Venckus, LDTC, Special Services Department, at an annual salary of \$60, 108, Step 11, MA Level, Kean University, effective 9/1/12, pending criminal history clearance, payable from account #11-000-219-104-00-25. Replacing Joan Sprung.

PERSONNEL (continued)

August 15, 2012

- (c) Shakerah Speight, Physical Education Teacher, Union Avenue Middle School, at an annual salary of \$49,863, Step 5, BA Level, St. Peters College, effective 9/1/12, pending criminal history clearance, payable from account #15-130-100-101-00-11. Replacing Brian Doyle.
- (d) Ophelia Rachell Chiles, Special Education Teacher, Augusta Preschool, at an annual salary of \$51,319, Step 6, MA Level, California State University, effective 9/1/12, pending criminal history clearance, payable from account #20-EC2-100-101-03-31.
- (e) LaTonya Jones-Hearns, P-3 Teacher, Mt. Vernon Avenue School, at an annual salary of \$49,344, Step 3, BA Level, Bloomfield College, effective 9/1/12, pending criminal history clearance, payable from account #20-EC2-100-101-03-09.
- (f) Gary Andrewshetsko, Health & Physical Education Teacher, High School, at an annual salary of \$50,483, Step 3, MA Level, Montclair State University, effective 9/1/12, pending criminal history clearance, payable from account #15-140-100-101-00-12. Replacing Victoria Lanza.
- (g) Victor Munoz, World Language Teacher (Spanish), Thurgood Marshall School, at an annual salary of \$49,144, Step 2, BA Level, Kean University, effective 9/1/12, pending criminal history clearance, payable from account #15-120-100-101-00-08. Replacing Angela Newton.
- (h) Tameriah Townes, Social Studies Teacher, University Middle School, at an annual salary of \$49,344, Step 3, BA Level, Kean University, effective 9/1/12, pending criminal history clearance, payable from account #15-130-100-101-00-10. Replacing Wanda Warren.
- (i) Judy Safi, ESL Teacher, University Middle School, at an annual salary of \$68,609, Step 12, 6th Year Level, Saint Peter's College, effective 9/1/12, pending criminal history clearance, payable from account #15-130-100-101-00-10. Replacing Jean Annulyse

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

- (j) Leonor Madrigal, Bilingual Spanish Teacher, Florence Avenue School, at an annual salary of \$49,544, Step 4, BA Level, Kean University, effective 9/1/12, pending criminal history clearance, payable from account #15-120-100-101-00-04.
- (k) Angela Amoatey, Social Studies Teacher, Union Avenue Middle School, at an annual salary of \$48,944, Step 1, BA Level, effective 9/1/12, pending criminal history clearance, payable from account #15-130-100-101-00-11. Replacing David Pickney.
- (l) Alternative High School Appointments

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the following staff for the 2012-2013 (September 5, 2012 to June 21, 2013) school year:

1. Belinda Perry, Teacher of Language Arts, Alternative High School - \$37.00 per hour, not to exceed 23.5 hours per week or 183 total days: \$31,228.00, to be paid from account number 11-423-100-100-00-20.
2. Todd Myers, Teacher of Physical Education, Alternative High School- \$37.00 per hour, not to exceed 23.5 hours per week or 183 total days: \$31, 228.00, to be paid from account number 11-423-100-100-00-20.
3. Paul Graves, Teacher of Special Education, Alternative High School - \$37.00 per hour, not to exceed 23.5 hours per week or 183 total days: \$31,228.00, to be paid from account number 11-423-100-100-00-20.
4. Frantz Meronvil, Teacher of Mathematics - \$37.00 per hour, not to exceed 23.5 hours per week or 183 total days, to be paid from account number 11-423-100-100-00-20.
5. Deborah Hayes, Nurse, Alternative High School - \$37.00 per hour, not to exceed 23.5 hours per week or 183 total days: \$31,228.00, to be paid from account number 11-423-200-100-00-20.
6. Marie Ganthier, Child Study Team Member, Alternative High School - \$37.00 per hour, not to exceed 15 hours per week or 183 days: \$21,793.00, to be paid from account number 11-423-200-100-00-20.
7. Eleanor Gatling, Guidance Counselor, Alternative High School - \$35.00 per hour, not to exceed 15 hours per week or 183 total days: \$19,215.00, to be paid from account number 11-423-100-100-00-20.
8. Carl Walton, Computer Teacher, Alternative High School - \$37.00 per, hour, not to exceed 23.5 hours per week or 183 total days: \$31,228.00, to be paid from account number 11-423-100-100-00-20.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

Non-Certificated

(m) Breakfast/Lunch Aides/Augusta Preschool

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Breakfast/Lunch Aides, Augusta Preschool, at a pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-00-34.

Sadie Cowell

Mercedes Torres

Melvin Little

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(n) Breakfast/Lunch Aides/Berkeley Terrace School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Breakfast/Lunch Aides, Berkeley Terrace School, at a pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-00-34.

Chamira Drake
Lillie Walden

Rasheida Warren
Leslie Holmon

Shirley Bowers

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(o) Breakfast/Lunch Aides/Madison Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Breakfast/Lunch Aides, Madison Avenue School, at a pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-00-34.

Kendra Collins

Lydia Fullerton

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

(p) Breakfast/Lunch Aides/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of Nancy Bell as a Breakfast/Lunch Aide, University Elementary School, at a pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-09-34.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(q) Breakfast/Lunch Aides/Florence Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Breakfast/Lunch Aides , Florence Avenue School, at the pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-0000-00-34.

Fiordaliza Ramirez
Norma Santoni

Maggie Powell
Linda Spearman

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(r) Breakfast/Lunch Aides/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Breakfast/Lunch Aides, University Middle School, at a pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-00-34.

Shante Dillard

Raheedah Jacobs

Renee Rice

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
August 15, 2012

(s) Breakfast/Lunch Aides/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the listed personnel as Breakfast/Lunch Aides, Union Avenue Middle School, at a pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #11-000-262-100-00-34.

Geneeva Braxton

Nancy Guerrero

Rudolph Johnson

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(t) Breakfast/Lunch Aides/High School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of Robin Henry as a Breakfast/Lunch Aide, High School, at the pay rate of \$9.00 per hour, effective for the 2012/2013 school year, payable from account #15-190-100-320-00-00-12.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

6. EARLY REGISTRATION

(a) Early Registration/Chancellor Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27th (9:00 a.m. – 2:00 p.m.) and August 28th (1:00 pm – 6:00 pm), for a total of 10 hours per person as per collective bargaining agreement, payable from account numbers as indicated:

Certificated

Sari Greggs

Guidance

15-000-218-104-00-03

Melissa Banks

Nurse

15-000-213-100-00-03

Non Certificated

April Dockery

Secretary

15-000-240-105-00-03

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
August 15, 2012

(b) Early Registration/Florence Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 to 6:00 pm, for a total of 10 hours per person, as per collective bargaining agreement, payable from account numbers as indicated:

Certificated

Sharon Zadlock	Guidance Counselor	15-000-218-104-00-04
Margaret Kelly	Nurse	15-000-213-100-00-04

Non Certificated

Amirah Amatur-Rashid	Secretary	15-000-240-105-00-04
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(c) Early Registration/Mt. Vernon Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 p.m. to 6:00 pm for a total of 10 hours, as per collective bargaining agreement, payable from account numbers as indicated:

Certificated

Jehita Kitchen	Guidance	15-000-218-104-00-09
Mary Ellen Gibson	Nurse	15-213-100-00-09

Non Certificated

Pamela Graves	Secretary	15-000-240-105-00-09
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

(d) Early Registration/University Elementary School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration at University Elementary School to be held August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 pm to 6:00 pm, for a total of 10 hours per person, as per collective bargaining agreement, payable from account numbers as indicated:

Certificated

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

Non Certificated

Charlene Miller-Lewis	Secretary	15-000-240-110-00-05
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(e) Early Registration/Union Avenue Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves the following staff members to work Early Registration at Union Avenue Middle School. Early Registration will be held Monday August 27, 2012 from 1:00 pm – 6:00 pm and Tuesday, August 28, 2012 from 9:00am – 2:00 pm, five (5) hours per day for two (2) days totaling ten (10) hours per person, as per collective bargaining agreement, payable from account number 15-130-100-101-00-11.

Nicholas Cinardo	Guidance Counselor
Eileen Gurski	Nurse

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
August 15, 2012

(f) Early Registration/University Middle School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following staff members to work Early Registration at University Middle School. Early Registration will be held for two (2) days from August 27, 2012 from 1:00 pm. to 6:00 p.m. and August 28, 2012 from 9:00 am – 2:00 pm., totaling ten (10) hours per person, as per collective bargaining agreement, payable from account numbers as indicated:

Certificated

Ann DiGore	Guidance Counselor	Account #15-000-218-104-00-10
Clavel Nelson	Nurse	Account #15-000-213-100-00-10

Non Certificated

Scottie Stith	Secretary	Account #15-000-218-105-00-10
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(g) Early Registration/Thurgood Marshall School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 p.m. to 6:00 pm for a total of 10 hours, as per collective bargaining agreement, payable from account numbers as indicated:

Certificated

Carmen Howard	School Nurse	15-000-213-100-00-08
Dachi Sampeur	Guidance Counselor	15-000-218-104-00-08

Non Certificated

Yvonne Ross	Secretary	15-000-211-100-00-08
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ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

(h) Early Registration/Madison Avenue School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 to 6:00 pm, for a total of 10 hours per person, as per collective bargaining agreement, payable from account numbers as indicated:

Kathleen Brewster/School Nurse	- 15-000-240-110-00-07
Michael Skibicki/Guidance Counselor	- 15-000-240-110-00-07
Kim Williams-Spann/Secretary	- 15-000-240-110-00-07

(to be paid 2.5 hours for August 28 only)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(i) Early Registration/Grove Street School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 to 6:00 pm, for a total of 10 hours per person, as per collective bargaining agreement, payable from account numbers as indicated:

Nancy Wideman/Guidance Counselor	-15-140-100-101-00-06
Cynthia Samuel/Nurse	-15-000-213-100-00-06

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

(j) Early Registration/Berkeley Terrace School

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following personnel for Early Registration to be held on August 27, 2012 from 9:00 am to 2:00 pm and August 28, 2012 from 1:00 to 6:00 pm, for a total of 10 hours per person, as per collective bargaining agreement, payable from account numbers as indicated:

Claire Hamm/Guidance Counselor	-15-000-218-104-00-02
Molly Ann Farrier/Nurse	-15-000-213-100-00-02
Azzielee Beasley/Secretary	-15-000-211-100-00-02

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)
August 15, 2012

7. REASSIGNMENT/TRANSFERS

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

Certificated

- (a) Audrey Susan Bartell, Kindergarten Teacher, Berkeley Terrace School reassigned to Kindergarten Teacher, Madison Avenue School, no change in salary, effective 9/1/12, payable from account #15-110-100-101-00-07. (rezoning)
- (b) Chantell Bacon, 1st Grade Teacher, University Elementary School reassigned to Kindergarten Teacher, Florence Avenue School, no change in salary, effective 9/1/12, payable from account #15-110-100-101-00-04. (rezoning)
- (c) Isaiah Joseph, 2nd Grade Teacher, University Elementary School reassigned to 2nd Grade Teacher, Chancellor Avenue School, no change in salary, effective 9/1/12, payable from account #15-120-100-101-00-03. (rezoning)
- (d) Nicole Simons, 5th Grade Teacher, Mt. Vernon Avenue School reassigned to 4th Grade Teacher, Chancellor Avenue School, no change in salary, effective 9/1/12, payable from account #15-120-100-101-00-03. (rezoning)
- (e) Richard Douglas, 2nd Grade Teacher, Mt. Vernon Avenue School reassigned to 4th Grade Teacher, Grove Street School, no change in salary, effective 9/1/12, payable from account #15-120-100-101-00-06. (rezoning)
- (f) Avadale Khani, 3rd Grade Teacher, Berkeley Terrace School reassigned to 3rd Grade Teacher, Grove Street School, no change in salary, effective 9/1/12, payable from account #15-120-100-101-00-06. (rezoning)
- (g) Lawanda Shorter, 2nd Grade Teacher, Mt. Vernon Avenue School reassigned to 1st Grade Teacher, Grove Street School, no change in salary, effective 9/1/12, payable from account #15-120-100-101-00-06. (rezoning)
- (h) Zakkiyyah Abdul-Wahid, 1st Grade Teacher, Mt. Vernon Avenue School reassigned to 3rd Grade Teacher, Florence Avenue School, no change in salary, effective 9/1/12, payable from account #15-120-100-101-00-04. (rezoning)

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

8. RECLASSIFICATION

(a) RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the reclassification of Sandra Boone-Gibbs, Supervisor of Language Arts Literacy (K-5) to be reclassified as Principal on Special Assignment, effective 10/1/12, no change in salary, payable from account number 11-000-221-102-00-15.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

9. REVISED JOB DESCRIPTIONS

Supervisor of Guidance/Health & Social Services
Director of Government Programs/Applied Technology/Parent Coordinators
Director of Athletics/Physical Education
Director of Staff Development/Visual & Performing Arts
Director of Curriculum & Instruction/Alternative High School
Director of Technology/Media Services/NJ Smart
Supervisor of Rite/Tuancy Officers
Secretary

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

PERSONNEL (continued)

August 15, 2012

10. SCHOOL LEADERSHIP COUNDCIL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the appointment of the below listed personnel as the members of School Leadership Council. Certified staff will be paid at the contractual rate of \$37.00 per hour and non-certified staff will be paid at the contractual rate of \$18.00 per hour. Chancellor Avenue School staff members will meet a maximum of 1 hour per month beginning September 2012 through June 2013 for a total of 10 hours to be paid via account number 15-120-100-101-00-03 (10 hours x \$37.00 per hour = \$370.00 per person certified (9) total \$3,330), and account number 15-000-240-110-00-03 (10 hrs. x \$18.00 per hr. = \$180 per person non-certified (1)).

Sandy Cogan, Teacher
Ramona Abeloff, Teacher
Sari Greggs, Guidance Counselor
Charlotte Jones, Teacher
Yvrose Pilie, Teacher
Nicole Smith, Teacher
Marianne Serrantelli, Physical Education Teacher
Lee Johnson, Parent Coordinator
Andiaye Foluke, Teacher
Pat Logan-Ali, Teacher

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

11. FOR THE RECORD

- (a) Donna Outlaw, board approved 7/1/12, for renewal of Substitute Security/Custodian is to be removed for the 2012/2013 school year.
- (b) Clarification of Board Agenda Resolution, dated 2/15/2005, page 13, item “h” which should have read “Salary of Stacy Love, Principal, assigned to Mt. Vernon Avenue School, as an Assistant Principal, until such time as the Assistant Principal Salary Guide is equal to or greater than her salary,” effective 8/32/2012.

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

12. CHILDREN WITH DISABILITIES FOR PLACEMENT IN PUBLIC & NON-PUBLIC SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools, in concurrence with the Director of Special Services, and approves placements of Children with Disabilities in the following Public & Non-Public schools, at the listed tuition rates, upon receipt of appropriate bills, tuition and transportation (where necessary), subject to verification for the 2012-2013 school year. Effective September 1, 2012

PUBLIC

P12-001	Grade 06	Crossroads/Union Cty. Ed Services Comm. Tuition: \$65,405.00 AU
P12-002	Grade: 11	Essex Campus Academy Tuition: \$39,187.00 MD
P12-003	Grade: 11	Essex Campus Academy Tuition: \$39,187.00 MIC
P12-004	Grade: 10	Essex High School Tuition: \$39,187.00 ED
P12-005	Grade: 12	Essex High School Tuition: \$39,187.00 ED
P12-006	Grade: 10	Essex High School Tuition: \$39,187.00 MD
P12-007	Grade: 11	Essex High School Tuition: \$39,187.00 MD
P12-008	Grade: 11	Essex High School Tuition: \$39,187.00 ED
P12-009	Grade: 11	Essex High School Tuition: \$39,187.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

P12-010	Grade: 11	Essex High School Tuition: \$39,187.00 MD
P12-011	Grade: 12	Essex High School Tuition: \$39,187.00 MD
P12-012	Grade: 09	Essex High School Tuition: \$41,804.00 MD
P12-013	Grade: 11	Essex High School Tuition: \$41,804.00 MD
P12-014	Grade: 10	Essex Jr. Academy Tuition: \$42,640.00 MD
P12-015	Grade: 07	Essex Jr. Academy Tuition: \$42,640.00 MIC
P12-016	Grade: 09	Essex Jr. Academy Tuition: \$42,640.00 OHI
P11-017	Grade: 03	Essex Jr. Academy Tuition: \$42,640.00 MD
P12-018	Grade: 06	Essex Jr. Academy Tuition: \$42,640.00 MD
P12-019	Grade: 03	Essex Jr. Academy Tuition: \$42,640.00 MD
P12-020	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$9,104.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

P12-021	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$9,104.00 SLD
P12-022	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$4,552.00 Shared Time MD
P12-023	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$4,552.00 Shared Time SLD
P12-024	Grade: 10	Essex County Voc. Tech./W. Caldwell Tuition: \$ 4,552.00 Shared Time MD
P12-025	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$9,104.00 SLD
P12-026	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$ 9,104.00 MIC
P12-027	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$4,552.00 Shared Time SLD
P12-028	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$9,104.00 MD
P12-029	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$ 4,552.00 Shared Time MIC
P12-030	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$4,552.00 Shared time OHI
P12-031	Grade: 12	Essex County Voc. Tech./W. Caldwell Tuition: \$9,104.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

P12-032	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$ 9,104.00 SLD
P12-033	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$ 9,104.00 MD
P12-034	Grade: 11	Essex County Voc. Tech./W. Caldwell Tuition: \$9,104.00 SLD
P12-035	Grade: 10	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 SLD
P12-036	Grade: 12	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 SLD
P12-037	Grade: 11	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 MD
P12-038	Grade: 11	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 SLD
P12-039	Grade: 12	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 SLD
P12-040	Grade: 09	Essex County Voc. Tech./N.13 th Street Tuition: \$ 9,104.00 OHI
P12-041	Grade: 09	Essex County Voc. Tech./W. Caldwell Tuition: \$ 9,104.00 SLD
P12-042	Grade: 09	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

P12-043	Grade: 11	Essex County Voc. Tech./N. 13 th Street Tuition: \$ 9,104.00 MD
P12-044	Grade: 10	Essex County Voc. Tech./N.13 th Street Tuition: \$ 9,104.00 SLD
P12-045	Grade: 03	Newark/Bruce Street Tuition: \$20,934.00 AID
P12-046	Grade: 12	Newark/John F. Kennedy Tuition: \$20,550.00 AU
P12-047	Grade: 12	Newark/John F. Kennedy Tuition: \$20,550.00 MIC
P11-048	Grade: 12	Newark/Technology High Tuition: \$20,550.00 AID
P12-049	Grade: 02	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$38,480.00 MD
P12-050	Grade: 12	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MD
P12-051	Grade: 12	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MD
P12-052	Grade: 09	New Jersey Dept. of Human Services/ Essex Campus Tuition:\$37,926.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

P12-053	Grade: 04	New Jersey Dept. of Human Services/ Bergen Campus Tuition:\$37,926.00 OHI
P12-054	Grade: 11	Orange High School Tuition: \$52,970.00 1-1 Aide: \$ MIC
P12-055	Grade: 10	Orange High School Tuition: \$52,970.00 MIC
P12-056	Grade: 11	Orange High School Tuition: \$52,970.00 MIC
P12-057	Grade: 12	Orange High School Tuition: \$52,970.00 MOC
P12-058	Grade: 12	Regional Day /Millburn (Erickson) Tuition: \$66,600.00 MOC
P12-059	Grade: 12	Regional Day /Millburn (Erickson) Tuition: \$66,600.00 MOC
P12-060	Grade: 12	Regional Day /Millburn (Erickson) Tuition: \$66,600.00 AU
P12-061	Grade: 12	Regional Day /Millburn (Erickson) Tuition: \$66,600.00 MD
P12-062	Grade: 12	Regional Day/Morristown Tuition: \$65,032.00 1-1 Aide: \$28,160.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

P12-063	Grade: 11	Regional Day/Morristown Tuition: \$65,032.00 1-1 Aide: \$28,160.00 AU
P12-064	Grade: 11	Regional Day/Newark Tuition: \$ 47,006.00 MD
P12-065	Grade: 10	Regional Day/Newark Tuition: \$ 47,006.00 MD
P12-066	Grade: 08	Regional Day/Newark Tuition: \$ 47,006.00 MD
P12-067	Grade: 12	Regional Day/Newark Tuition: \$ 47,006.00 MOC
P12-068	Grade: 12	Regional Day /Newark Tuition: \$ 47,006.00 AU
P12-069	Grade: 04	Westlake /Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 MIC
P12-070	Grade: 11	Westlake /Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 MD
P12-071	Grade: 04	Westlake / Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 MIC
P12-072	Grade: 07	Westlake / Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

P12-073	Grade: 08	Westlake / Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 MD
P12-074	Grade: 08	Westlake / Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 AU
P12-075	Grade: 06	Westlake / Union Cty. Ed. Serv. Comm. Tuition: \$57,733.00 AU
<u>NON_PUBLIC</u>		
NP12-001	Grade: 01	Allergo Tuition: \$75,420.00 AU
NP12-002	Grade: 09	Bancroft Tuition: \$44,896.00 MD
NP12-003	Grade: 08	Benway School Tuition: \$52,318.00 OHI
NP12-004	Grade: 09	Bergen Center Tuition: \$47,531.00 MD
NP12-005	Grade: 10	Bergen Center Tuition: \$47,531.00 OHI
NP11-006	Grade: 05	Center for Lifelong Learning/ Middlesex Regional Ed.Services Ciom. Tuition: \$49,680.00 AU
NP11-007	Grade: 03	Children's Institute Tuition: \$58,227.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-008	Grade: 05	Deron / Union Tuition: \$47,751.00 MD
NP12-009	Grade: 12	Deron / Union Tuition: \$47,751.00 MIC
NP12-010	Grade: 10	Deron / Union Tuition: \$47,751.00 MD
NP12-011	Grade: 06	Deron / Union Tuition: \$47,751.00 MD
NP12-012	Grade: 11	Deron / Union Tuition: \$47,751.00 MOC
NP12-013	Grade: 02	Deron / Union Tuition: \$47,751.00 MIC
NP12-014	Grade: 08	Deron / Union Tuition: \$47,751.00 AU
NP12-015	Grade: 10	Deron / Union Tuition: \$47,751.00 MD
NP12-016	Grade: 08	Deron / Union Tuition: \$47,751.00 MD
NP12-017	Grade: 09	Deron / Union Tuition: \$47,751.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-018	Grade: 07	Deron / Union Tuition: \$47,751.00 MD
NP12-019	Grade: 12	Deron / Union Tuition: \$47,751.00 MD
NP12-020	Grade: 12	Deron / Union Tuition: \$47,751.00 OHI
NP12-021	Grade: 04	Deron / Union Tuition: \$47,751.00 OHI
NP12-022	Grade: 07	Deron / Union Tuition: \$47,751.00 AU
NP12-023	Grade: 09	Deron / Union Tuition: \$47,751.00 OHI
NP12-024	Grade: 05	Deron / Union Tuition: \$47,751.00 MD
NP12-025	Grade: 05	Deron / Union Tuition: \$47,751.00 AU
NP12-026	Grade: 05	Deron / Union Tuition: \$47,751.00 MD
NP12-027	Grade: 09	Deron / Union Tuition: \$47,751.00 MD
NP12-028	Grade: 09	Deron / Union Tuition: \$47,751.00 COM

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-029	Grade: 07	Deron / Union Tuition: \$47,751.00 MD
NP12-030	Grade: 09	Deron / Union Tuition: \$47,751.00 MD
NP12-031	Grade: 06	Deron / Union Tuition: \$47,751.00 MIC
NP12-031	Grade: 06	Deron / Union Tuition: \$47,751.00 MIC
NP12-033	Grade: 07	Deron / Union Tuition: \$47,751.00 MD
NP12-034	Grade: 09	Deron / Union Tuition: \$47,751.00 MD
NP12-035	Grade:05	Deron / Union Tuition: \$47,751.00 AU
NP12-036	Grade: 09	Deron / Union Tuition: \$47,751.00 AU
NP12-037	Grade: 04	Deron / Union Tuition: \$47,751.00 MD
NP12-038	Grade: 09	Deron / Union Tuition: \$47,751.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-039	Grade: 06	Deron / Union Tuition: \$47,751.00 MD
NP12-040	Grade: 09	Deron / Union Tuition: \$47,751.00 OHI
NP12-041	Grade: 11	Deron / Union Tuition: \$47,751.00 MD
NP12-042	Grade: 09	Deron / Union Tuition: \$47,751.00 MD
NP12-043	Grade: 07	Deron / Union Tuition: \$47,751.00 MD
NP12-044	Grade: 11	Deron / Montclair Tuition: \$44,759.00 MD
NP12-045	Grade: 11	Deron Montclair Tuition: \$44,759.00 MIC
NP12-046	Grade: 11	Deron / Montclair Tuition: \$44,759.00 OHI
NP12-047	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-048	Grade: 10	Deron / Montclair Tuition: \$44,759.00 MIC
NP12-049	Grade: 10	Deron / Montclair Tuition: \$44,759.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-050	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-051	Grade: 11	Deron / Montclair Tuition: \$44,759.00 SLD
NP12-052	Grade: 10	Deron / Montclair Tuition: \$44,759.00 AU
NP12-053	Grade: 12	Deron / Montclair Tuition: \$44,759.00 AU
NP12-054	Grade: 11	Deron / Montclair Tuition: \$44,759.00 ED
NP12-055	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-056	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-057	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-058	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-059	Grade: 12	Deron / Montclair Tuition: \$44,759.00 MD
NP12-050	Grade: 12	Deron / Montclair Tuition: \$44,759.00 SLD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

NP12-061	Grade: 10	Deron / Montclair Tuition: \$44,759.00 MD
NP12-062	Grade: 10	Deron / Montclair Tuition: \$44,759.00 MD
NP12-063	Grade: 08	Developmental Learning Center/Warren Tuition: \$81,971.00 AU
NP12-064	Grade: 06	Developmental Learning Center/Warren Tuition: \$81,971.00 AU
NP12-065	Grade: 06	Developmental Learning Center/Warren Tuition: \$81,971.00 AU
NP12-066	Grade: 04.	Developmental Learning Center/Warren Tuition: \$81,971.00 AU
NP12-067	Grade: 07	Developmental Learning Center/ Warren Tuition: \$81,971.00 AU
NP12-068	Grade: 09	Developmental Learning Center/ New Providence Tuition: \$81,971.00 AU
NP12-069	Grade: 11	Developmental Learning Center/ New Providence Tuition: \$81,971.00 AU
NP12-070	Grade: 05	Developmental Learning Center/ New Providence Tuition: \$81,971.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-071	Grade: 12	Developmental Learning Center/ New Providence Tuition: \$81,971.00 MD
NP12-072	Grade: 04	ECLC Tuition:\$46,654.00 SCI
NP12-073	Grade: 07	ECLC Tuition: \$46,654.00 MD
NP12-074	Grade: 05	ECLC Tuition:\$46,654.00 1-1 Aide: \$20,800.00 MD
NP12-075	Grade: 11	ECLC Tuition:\$46,654.00 MD
NP12-276	Grade: 07	Essex Valley Tuition: \$54,866.00 MD
NP12-277	Grade: 08	Essex Valley Tuition: \$54,866.00 MIC
NP12-078	Grade: 12	Essex Valley Tuition: \$54,866.00 OHI
NP12-079	Grade: 12	Essex Valley Tuition: \$54,866.00 MD
NP12-080	Grade: 10	Essex Valley Tuition: \$54,866.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-081	Grade: 10	Essex Valley Tuition: \$54,866.00 ED
NP12-082	Grade: 09	Essex Valley Tuition: \$54,866.00 MD
NP12-083	Grade: 10	Essex Valley Tuition: \$54,866.00 MD
NP12-084	Grade: 07	Felician School Tuition: \$51,685.00 OHI
NP12-085	Grade: 08	Felician School Tuition: \$51,685.00 MOC
NP12-086	Grade: 07	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-087	Grade: 12	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-088	Grade: 08	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-089	Grade: Kdg.	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-090	Grade: Kdg.	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-091	Grade: PS	First Cerebral Palsy of NJ Tuition: \$59,539.00 PSH

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
 August 15, 2012

NP12-092	Grade: 07	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-093	Grade: 07	First Cerebral Palsy of NJ Tuition: \$59,539.00 MD
NP12-094	Grade: Kdg.	First Children Tuition: \$63,640.00 AU
NP12-095	Grade: Kdg. r	First Children Tuition: \$63,640.00 MOC
NP12-096	Grade: 05	First Children Tuition: \$63,640.00 AU
NP12-097	Grade: PS	First Children Tuition: \$63,640.00 PSH
NP12-098	GradeKdg.	First Children Tuition: \$63,640.00 MD
NP12-099	Grade: PS	First Children Tuition: \$63,640.00 PSH
NP12-100	Grade: 03	First Children Tuition: \$63,640 .00 MD
NP12-101	Grade: 05	George Washington/ YCS Hackensack Tuition: \$46,539.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

NP10-102	Grade: 06	George Washington /YCS Hackensack Tuition: \$46,539.00 OHI
NP12-103	Grade: 08	George Washington/ YCS Hackensack Tuition: \$46,539.00 MD
NP10-104	Grade: 09	George Washington /YCS Hackensack Tuition: \$46,539.00 ED
NP12-105	Grade: 07	George Washington /YCS Hackensack Tuition: \$46,539.00 MD
NP12-106	Grade: 07	George Washington /YCS Hackensack Tuition: \$46,539.00 OHI
NP12-107	Grade: 05	George Washington /YCS Hackensack Tuition: \$46,539.00 MD
NP12-108	Grade: 08	George Washington/ YCS Hackensack Tuition: \$46,539.00 ED
NP12-109	Grade: 10	Gramon Tuition: \$56,996.00 ED
NP12-110	Grade: 12	Gramon Tuition: \$56,996.010 ED
NP12-111	Grade: 09	Gramon Tuition: \$49,308.00 OHI
NP12-112	Grade: 09	Greenbrook Academy Tuition: \$68,072.00 OHI

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-113	Grade: 10	Hillside Academy Tuition: \$33,632.00 ED
NP12-114	Grade: 12	Hillside Academy Tuition: \$33,632.00 SLD
NP12-115	Grade: 12	Hillside Academy Tuition : \$33,632.00 MD
NP12-116	Grade: 01.	Horizon Tuition: \$70,970.00 MD
NP12-117	Grade: 08	Horizon Tuition: \$70,970.00 MD
NP12-118	Grade: 12	Horizon High School Tuition: \$61,974.00 MD
NP12-119	Grade: 12	Horizon High School Tuition: \$61,974.00 MD
NP12-120	Grade: 12	Horizon High School Tuition: \$61,974.00 MD
NP12-121	Grade: 12	Horizon High School Tuition: \$61,974.00 1-1 Aide: \$30,770.00 MD
NP12-122	Grade: 10	Horizon High School Tuition: \$61,974.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-123	Grade: 10	Horizon High School Tuition: \$61,974.00 MD
NP12-124	Grade: 12	Horizon High School Tuition: \$61,974.00 MD
NP12-125	Grade: 12	Horizon High School Tuition: \$61,974.00 MD
NP12-126	Grade: 01	Jardine Academy Tuition: \$59,206.00 OHI
NP12-127	Grade: Kdg.	Jardine Academy Tuition: \$59,206.00 MD
NP12-128	Grade: 07	Jardine Academy Tuition: \$59,206.00 MD
NP12-129	Grade: 07	Jardine Academy Tuition: \$59,206.00 MD
NP12-130	Grade: 08	Jardine Academy Tuition: \$59,206.00 MD
NP12-131	Grade: 08	Kohler Tuition:\$58,702.00 MD
NP12-132	Grade: 12	Lakeview Drive Tuition: \$73,475.00 MD
NP12-133	Grade: 09	Lord Stirling Tuition: \$71,450.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
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N12-134	Grade: 05	Milton School Tuition: \$62,963.00 MD
N12-135	Grade: 05	Mt. Carmel Guild Academy Tuition: \$48,571.00 ED
NP12-136	Grade: 03	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide: \$15,300.00 AU
NP12-137	Grade: 06	Mt. Carmel Guild Academy Tuition: \$48,571.00 AU
NP12-138	Grade: 09	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-139	Grade: 05	Mt. Carmel Guild Academy Tuition: \$48,571.00 AU
NP12-140	Grade: 08	Mt. Carmel Guild Academy Tuition: \$48,571.00 OHI
NP12-141	Grade: 10	Mt. Carmel Guild Academy Tuition: \$48,571.00 OHI
NP12-142	Grade: 03	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide: \$15,300.00 AU
NP12-143	Grade: 09	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-144	Grade: 08	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1Aide- \$15,300.00 ED
NP12-145	Grade: 08	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-146	Grade: 03	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide: \$15,300.00 AU
NP12-147	Grade: 05	Mt. Carmel Guild Academy Tuition: \$48,571.00 AU
NP12-148	Grade: 07	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide-\$15,300 MD
NP12-149	Grade: 08	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-150	Grade: 04	Mt. Carmel Guild Academy Tuition: \$48,571.00 ED
NP12-151	Grade: 08	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-152	Grade: 05	Mt. Carmel Guild Academy Tuition: \$48,571.00 AU
NP12-153	Grade: 08	Mt. Carmel Guild Academy Tuition: \$48,571.00 AU

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
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NP12-154	Grade: 02	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-155	Grade: 04	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide: \$15,300.00 AU
NP12-156	Grade: 03	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide: \$15,300.00 AU
NP12-157	Grade: 07	Mt. Carmel Guild Academy Tuition: \$48,571.00 OHI
NP12-158	Grade: 04	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-159	Grade: 05	Mt. Carmel Guild Academy 1-1 Aide: \$15,300.00 Tuition: \$48,571.00 AU
NP12-160	Grade: 05	Mt. Carmel Guild Academy 1-1 Aide: \$15,300.00 Tuition: \$48,571.00 AU
NP12-161	Grade: 054	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-162	Grade: 03	Mt. Carmel Guild Academy Tuition: \$48,571.00 OHI

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
August 15, 2012

NP12-163	Grade: 06	Mt. Carmel Guild Academy 1-1 Aide: \$15,300.00 Tuition: \$48,571.00 MD
NP12-164	Grade: 06	Mt. Carmel Guild Academy 1-1 Aide: \$15,300.00 Tuition: \$48,571.00 AU
NP12-165	Grade: 03	Mt. Carmel Guild Academy Tuition: \$48,571.00 MD
NP12-166	Grade: 0	Mt. Carmel Guild Academy Tuition: \$48,571.00 1-1 Aide: \$15,300.00 AU
NP12-167	Grade: 09	Mt. Carmel Guild Academy 1-1 Aide: \$15,300.00 Tuition: \$48,571.00 SLD
NP12-168	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 1-1 Aide: \$15,300.00 AU
NP12-169	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 PSD
NP12-170	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 PSH
NP12-171	Grade: PS	Mt. Carmel Guild Pre School 1-1 Aide: \$15,300.00 Tuition: \$ 67,151.00 PSH

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC
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NP12-172	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 PSH
NP12-173	Grade: PS.	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 AU
NP12-174	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 1-1 Aide: \$15,300.00 AU
NP12-175	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 1-1 Aide: \$15,300.00 PSH
NP12-176	Grade: 01.	Mt. Carmel Guild Pre School 1-1 Aide: \$15,300.00 Tuition: \$ 67,151.00 AU
NP12-177	Grade: 01	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 MD
NP12-178	Grade: Kdg.	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 1-1 Aide: \$15,300.00 AU
NP12-179	Grade: 01	Mt. Carmel Guild Pre School 1-1 Aide: \$15,300.00 Tuition: \$ 67,151.00 MD
NP12-180	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 PSH

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NP12-181	Grade: 01	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 AU
NP12-182	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 1-1 Aide: \$15,300.00 PSH
NP12-183	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 PSH
NP12-184	Grade: PS	Mt. Carmel Guild Pre School Tuition: \$ 67,151.00 PS
NP12-185	Grade: 03	Phoenix Center Tuition: \$54,768.00 MD
NP12-186	Grade: 03	Phoenix Center 1-1 Aide-\$26,100.00 Tuition: \$54,768.00 AU
NP12-187	Grade: 12.	Phoenix Center Tuition: \$54,768.00 AU
NP12-188	Grade: 12	Phoenix Center 1-1 Aide-\$26,100.00 Tuition: \$54,768.00 TBI
NP12-189	Grade: 03.	Phoenix Center Tuition: \$54,768.00 AU
NP12-190	Grade: 12	Phoenix Center Tuition: \$54,768.00 MD

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NP12-191	Grade: 07	Phoenix Center Tuition: \$54,768.00 MD
NP12-192	Grade: 11	Phoenix Center Tuition: \$54,768.00 AU
NP12-193	Grade: 10	Northwest Essex Community Healthcare Network/ Pinter Tuition: \$44,100.00 1-1 Aide: \$19,800.00 ED
NP12-194	Grade: 12	Northwest Essex Community Healthcare Network/ Pinter Tuition: \$44,100.00 MD
NP12-195	Grade: 12	Northwest Essex Community Healthcare Network/ Pinter Tuition: \$44,100.00 MOC
NP12-196	Grade:09	Northwest Essex Community Healthcare Network/ Pinter Tuition: \$44,100.00 1-1 Aiide:\$25,200.00 MD
NP12-196	Grade: 11	NorthWest Essex Community Healthcare Network/ Pinter Tuition: \$44,100.00 MIC
NP12-197	Grade: 04	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 MD
NP12-198	Grade: 12	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 AU

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NP12-199	Grade: PS	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 PSD
NP12-200	Grade: 04	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 1-1 Aide: \$16,800.00 AU
NP12-201	Grade: 11	Northwest Essex Community Healthcare. Network / Therapeutic School Tuition: \$55,086.00 AU
NP12-202	Grade: 12	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 1-1 Aide: \$16,800.00 AU
NP12-203	Grade: 05 .	Northwest Essex Community Healthcare. Network / Therapeutic School Tuition: \$55,086.00 OHI
NP12-204	Grade: 12	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 AU
NP12-205	Grade: 08 .	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 MD
NP12-206	Grade: 07 .	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 MD

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NP12-207	Grade: 08	Northwest Essex Community Healthcare. Network / Therapeutic School Tuition: \$55,086.00 MD
NP12-208	Grade: PS	Northwest Essex Community Healthcare Network / Therapeutic School Tuition: \$55,086.00 PSH
NP12-209	Grade: 11	Sawtelle Tuition: \$55,280.00 MD
NP12-210	Grade: 07	Sawtelle Tuition: \$55,280.00 AU
NP12-211	Grade: 10	Shepard School Tuition: \$29,771.00 MD
NP12-212	Grade: 11	Shepard Prep High School Tuition: \$46,850.00 ED
NP12-213	Grade: 08	Shepard Prep High School Tuition: \$46,850.00 ED
NP12-214	Grade: 09	Shepard Prep High School Tuition: \$46,850.00 ED
NP12-215	Grade: 10	Shepard Prep High School Tuition: \$46,850.00 SLD
NP12-216	Grade: 12	Somerset Cty. Ed. Services Commission Tuition: \$44,800.00 MD

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P12-217	Grade: 08	Somerset Hills School Tuition: \$72,499.00 ED
NP12-218	Grade: 09	Somerset Hills School Tuition: \$72,499.00 MD
NP12-219	Grade: 09	Somerset Hills School Tuition: \$72,499.00 MD
NP12-220	Grade: PS	St. Joseph School for the Blind Tuition: \$63,540.00 PSH
NP12-221	Grade: 11	St. Joseph School for the Blind Tuition: \$63,540.00 MD
NP12-222	Grade: 08	Union Cty. Ed. Services Commission/ Lamberts Mill Academy Tuition: \$60,491.00 MD
NP12-223	Grade: 02	Washington Academy Tuition: \$43,391.00 MD
NP12-224	Grade: 09	Washington Academy Tuition: \$43,391.00 ED
NP12-225	Grade: 11	Washington Academy Tuition: \$43,391.00 SLD
NP12-226	Grade: 12	Washington Academy Tuition: \$43,391.00 MD

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NP12-227	Grade: 03	Washington Academy Tuition: \$43,391.00 MD
NP12-253	Grade: 06	Washington Academy Tuition: \$43,391.00 MD
NP12-228	Grade: 06	Washington Academy Tuition \$43,391.00 OHI
NP12-229	Grade: 11	Washington Academy Tuition: \$43,391.00 MD
NP12-230	Grade: 07	Washington Academy Tuition: \$43,391.00 MD
NP12-231	Grade: 03	Washington Academy Tuition: \$43,391.00 ED
NP12-232	Grade: 05	Washington Academy Tuition: \$43,391.00 MD
NP12-233	Grade: 06	Washington Academy Tuition: \$43,391.00 ED
NP12-234	Grade: 08	Washington Academy Tuition: \$43,391.00 ED
NP12-235	Grade: 08	Washington Academy Tuition: \$43,391.00 OHI
NP12-236	Grade: 07	Washington Academy Tuition: \$43,391.00 MD

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NP12-237	Grade: 12	Washington Academy Tuition: \$43,391.00 MD
NP12-238	Grade: 07	Washington Academy Tuition: \$43,391.00 1-1 Aide : \$19,260.00 MD
NP12-239	Grade: 08	Washington Academy Tuition: \$43,391.00 OHI
NP12-240	Grade: 06	Washington Academy Tuition: \$43,391.00 OHI
NP12-241	Grade: 04	Washington Academy Tuition: \$43,391.00 OHI
NP12-242	Grade: 04	Washington Academy Tuition: \$43,391.00 MD
NP12-243	Grade: 11	Westbridge Academy Tuition: \$67,732.00 ED
NP12-244	Grade: 08	Westbridge Academy Tuition: \$67,732.00 MD
NP12-245	Grade: 03	Westbridge Academy Tuition: \$67,732.00 OHI
NP12-246	Grade: 09	Westbridge Academy Tuition: \$67,732.00 OHI

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NP12-247	Grade: 08	Westbridge Academy Tuition: \$67,732.00 MD
NP12-248	Grade: 03	Westbridge Academy Tuition: \$67,732.00 MD
NP12-249	Grade: 10	Westbridge Academy Tuition: \$67,732.00 ED
NP12-250	Grade: 09	Westbridge Academy Tuition: \$67,732.00 MD
NP12-251	Grade: 08	Westbridge Academy Tuition: \$67,732.00 MD
NP12-252	Grade: 03	Windsor Learning Center Tuition: \$51,529.00 MD
NP12-253	Grade: 11	Windsor Prep High School Tuition: \$50,305.00 ED
NP12-254	Grade: 10	Windsor Prep High School Tuition: \$50,986.00 ED
NP12-255	Grade: 11	Windsor Prep High School Tuition: \$50,986.00 ED
NP12-256	Grade: 12	Windsor Prep High School Tuition: \$50,986.00 MD
NP12-257	Grade: 12	Windsor Prep High School Tuition: \$50,986.00 ED

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

August 15, 2012

13. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS-REGULAR EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Essex County Vocational Schools for tuition of 248 full time general education students to attend the Essex County Vocational Schools at a cost of \$5,911.00 per student. This cost is for the 2012-2013 school year, to be paid from the account number 11-000-100-563-00-25 not to exceed 1,465,928.00.

ACTION:

Motion By: _____ Seconded By: _____
Roll Call

14. ESSEX COUNTY VOCATIONAL TECHNICAL SCHOOLS-REGULAR EDUCATION

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and approves Essex County Vocational Schools for tuition for 48 additional full time general education students to attend the Essex County Vocational Schools at a cost of \$5,911.00 per student. This cost is for the 2011-2012 school year, to be paid from account number 11-000-100-564-00-25 not to exceed 283,728.00.

ACTION:

Motion By: _____ Seconded By: _____
Roll Call

RELATED SERVICES

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

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the contract for N.J. Commission For The Blind and Visually Impaired for Level 1 services at \$1,700.00 per student for eight (8) Irvington school age students and one (1) Level 2 student at \$4,100.00, payable from account number 11-000-100-568-00-25.

ACTION:

Motion by: _____ Seconded by: _____
Roll Call:

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

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CLASSIFICATION DEFINITIONS

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

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

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

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

3. Cognitively Impaired (MR) - corresponds to “mentally retarded” and means a disability that is characterized by significantly below average general cognitive functioning existing concurrently with deficits in adaptive behavior; manifested during the developmental period that adversely affects a student's educational performance and is characterized by one of the following:

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

(1) The quality and rate of learning;

(2) The use of symbols for the interpretation of information and the solution of problems; and

(3) Performance on an individually administered test of intelligence that falls within a range of two to three standard deviations below the mean.

ii. Moderate Cognitive Impairment (MIC) - corresponds to “trainable” and means a level of cognitive development and adaptive behavior that is moderately below age

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

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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.

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

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

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

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

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

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

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

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

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

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

CHILDREN WITH DISABILITIES – PLACEMENTS PUBLIC & NON-PUBLIC

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- (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 15, 2012

16. CURRICULUM APPROVAL FOR THE 2012-2013 SCHOOL YEAR –
OFFICE OF CURRICULUM & INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the curriculum for grades Pre-K through twelve (12) for all students including all state mandated programs and services for the 2012-2013 school year (required by State Code NJAC 6:8-43(a)31).

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

17. CURRICULUM WRITERS: WORLD LANGUAGE K-5; 6-8 –
OFFICE OF CURRICULUM & INSTRUCTION

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for the hiring of four (4) teachers for the purpose of writing curriculum aligned with the newly revised Common Core State Standards for the grade levels listed below. Each teacher will be paid at the contractual rate of \$37.00 per hour. Total amount not to exceed \$2,960.00 to be paid via account number 11-000-221-102-15-15.

Subject	Number of Teachers	Number of Hours	Amount not to exceed
World Language K-5	2	20	\$740.00 - per person \$1,480.00 – total
World Language 6-8	2	20	\$740.00 per person \$1,480.00 - total
TOTAL AMOUNT NOT TO EXCEED			\$2,960.00

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

18. ESSEX COUNTY STEERING COMMITTEE FOR GIFTED AND TALENTED EDUCATION – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for the Irvington School District to participate in the Essex County Steering Committee for Gifted and Talented Education for the 2012-2013 school year. The Essex County Steering Committee offers specialized countywide programs addressing the needs of gifted and talented students. It provides challenging programs and events for high ability students in the elementary and middle grades countywide and provides their teachers with regular communication among their educational peers. Yearly membership dues for county participation is \$250.00 (for three district Intellectually Gifted Teachers: Patricia Simo, Susan Susskind, and Maureen Jasovsky) to be paid via account number 20-TI3-200-300-00-30.

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

19. THE SCHOOL MESSENGER RAPID PARENT NOTIFICATION SYSTEM – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves The School Messenger Rapid Parent Notification System for the 2012-2013 school year. The School Messenger System is designed to deliver messages from the schools/district to parents via telephone, cell phones, text messaging, email and web based infrastructures. The School Messenger System allows school administrators to deliver messages to the entire school community, parents and staff within minutes. This is an effective strategy to increase timely notification to parents in the event of emergency and weather situations, special events and routine attendance/tardiness notifications. The total cost for the renewal fee is \$14,997.84, to be paid via account number 20-TI3-200-300-00-30.

ACTION:
Motion By: _____ seconded by: _____
Roll Call:

CURRICULUM (continued)
August 15, 2012

20. ESL REPORTING SYSTEM (REP) – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission to renew the ESL Reporting System (REP) contract, which provides a secure ESL student data reporting system to better communicate with classroom teachers, school administrators and parents and meet the mandates stipulated by NCLB (parent involvement) and Title I; Title III instruction and assessment of ELLs including parent notification letters; and World Class Instructional Design Assessment (WIDA) standards and ACCESS preparation. Total cost not to exceed \$8,500.00 to be paid via account # 20-TI3-200-300-00-30.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

21. BILINGUAL PROGRAM – OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Superintendent of Schools and grants permission to add a Spanish Bilingual K-5 Resource program at Florence Avenue School and a French Bilingual K-5 Resource program at Madison Avenue school. The two programs will be Bilingual Magnet Programs and will address the native language needs of Limited English Proficient students as per NJDOE recommendations for compliance with Federal and State mandates. The French/Creole bilingual program will use Language Arts Literacy and Math materials from Lectures de France for the curriculum and the Spanish bilingual program will use LAL and Math materials from Pearson/Scott Foreman, to be paid from account number 20-TI3-100-600-00-30 and 20-TM3-100-600-00-30.

Pearson/Scott Foresman

Florence Avenue School

Spanish Bilingual Math/Language Literacy Program	\$ 7,374.48
French Bilingual Math/Language Literacy Program	\$11,500.00

Madison Avenue School

Spanish Bilingual Math/Language Literacy Program	\$ 7,374.48
French Bilingual Math/Language Literacy Program	<u>\$10,600.00</u>
Grand Total	\$36,848.96

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)
August 15, 2012

22. MAXIM HEALTHCARE SERVICES INC. – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the contract for Maxim Healthcare Services, Inc. to provide nursing services rendered by a LPN (Licensed Practical Nurse) \$43.00 per hour for services rendered by a RN (Registered Nurse) for Irvington students during the school day at a rate of \$53.00 per hour, not to exceed (9) nine hours a day for the 2012-2013 school year. These services are necessary as required by the students' IEP (Individualized Educational Plan), to be paid via account number 20-252-100-300-00-25 not to exceed \$150,000.00.

Other quotes:

General Healthcare Resources, Inc. 2250 Hickory Road, Suite 240, Plymouth Meeting, Pa 19462- \$45.00 per hour

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

23. THERAPY SOURCE – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Therapy Source to service the Special Education students at Augusta Street Preschool in Play Therapy for the 2012-2013 school year. Colleen Daly Martinez will be the play therapist representing Therapy Source. The cost will be \$150.00 per hour for 10 hours per week not to exceed \$50,000.00 to be paid via account number 20-IP3-200-300-00-25.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

24. PROFESSIONAL EDUCATIONAL SERVICES, INC. – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Professional Educational Services, Inc. (High Focus) to service the Irvington students for Home Instruction for the 2012-2013 school year. The rate of this service shall be \$37.00 per hour. Services will be supplied on an as needed basis as shown under the "Home Instruction" section on the monthly board agenda, to be paid via account number 20-IB3-200-300-00-25, not to exceed \$2,000.00

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)

August 15, 2012

25. YOUTH CONSULTATION SERVICES – DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Youth Consultation Services to service Irvington students for “Home Instruction” for the 2012-2013 school year. Students are enrolled in a full day behavioral modification program entitled “Adolescent Development Program on Site Academic Instruction.” Irvington School District is only responsible to pay \$75.00 per hour, 1 hour for general education students and 2 hours for special education students, of educational instruction. Services will be supplied on an as needed basis as shown under the “Home Instruction” section on the monthly board agenda, to be paid via account number 20-IB3-200-300-00-25, not to exceed \$5,000.00

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

26. MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION –
DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the contract for the Middlesex Regional Educational Services Commission to service Irvington students for Home Instruction during the 2012-2013 school year. The instructional rate will be \$63.00 per hour, to be paid via account number 20-IB3-200-300-00 -25 not to exceed \$1,000.00.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

27. UNION COUNTY EDUCATIONAL SERVICES COMMISSION –
DEPARTMENT OF SPECIAL EDUCATION

RESOLVED, that the Board of Education accept the recommendation of the Interim Superintendent of Schools and approves Union County Educational Services Commission to service the Irvington students for Home Instruction for the 2012-2013 school year. The rate of this service shall be \$58.00 per hour. Services will be supplied on an as needed basis as shown under the “Home Instruction” section on the monthly board agenda, to be paid via account number 20-IB3-200-300-00-25, not to exceed \$30,000.00

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)

August 15, 2012

28. ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –
DEPARTMENT OF SPECIAL SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Essex Regional Educational Services Commission to provide Occupational Therapy and Physical Therapy to Irvington Students during the 2012-2013 school year. The cost will be 2% discounted rate of \$95.06 from the original rate of \$97.00 per hour. This discounted rate represents the number of hours of services contracted by our district and our level of service throughout the school year. This rate also includes provision for assessment services, treatment services and consulting services, which are necessary as per the student's Individual Education Plan (IEP), to be paid via account number 20-IB3- 100-300-33-25 not to exceed \$250,000.00.

Other Quotes:

Invo Healthcare Associates, Inc. 1780 Kendarbren Drive, Jamison, Pa. 18929
\$98.00 per hour

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

29. RICKARD REHABILITATION SERVICES, INC. – DEPARTMENT OF SPECIAL
SERVICES

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Rickard Rehabilitation Services, Inc. to provide Physical Therapy to Irvington special education students for the 2012-2013 school year who attend the Felician School for Exceptional Children, at a cost of \$65.00 per session or \$350.00 per Initial Evaluation, to be paid via account number 20-IB3-100-300-00-25 not to exceed \$10,000.00.

Other Quotes:

Invo Healthcare Associates, Inc. 1780 Kendarbren Drive, Jamison, Pa. 18929
\$98.00 per hour

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)
August 15, 2012

30. WORK SAMPLING SYSTEM – OFFICE OF EARLY CHILDHOOD

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Office of Early Childhood to purchase 1,350 licenses for on-line participation in the Work Sampling System. The Work Sampling System provides curriculum-embedded assessment to systemize children’s skills, knowledge, behavior, and academic accomplishments in seven domains for the period of September 27, 2012 through June 30, 2013. The cost of the license is \$11.95 per child, amount not to exceed \$16,132.50 to be paid via account number 20-EC3-100-500-03-37.

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

31. SCHOOL ORIENTATION – CHANCELLOR AVENUE ELEMENTARY SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Chancellor Avenue Elementary School to hold an Orientation on Thursday, August 30, 2012 from 6:00 p.m. – 7:30 p.m. The purpose of the orientation is to inform students and parents of the expectations for new and returning students of Chancellor Avenue Elementary School.

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

32. SCHOOL LEADERSHIP DATA COMMITTEE – UNION AVENUE MIDDLE SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the School Leadership Data Committee at Union Avenue Middle School for the 2012-2013 school year. The committee will consist of five certified teachers, two non-certified staff, and two parents. Committee members will meet once a month for one hour with the building principal from September 1, 2012 through June 2013. Certified Teachers will be paid at the contractual rate of \$37.00 per hour, not to exceed \$370.00 per person. Non-certified staff to be paid at the rate of \$18.00 per hour, not to exceed \$180.00. Total program cost not to exceed \$2,210.00 to be paid via account number 15-000-240-110-00-11.

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

CURRICULUM (continued)

August 15, 2012

33. READ 180 PROGRAM – UNION AVENUE MIDDLE SCHOOL

RESOLVED that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for Scholastic Education’s Read 180 Program to be updated to the Next Generation and continue implementation at Union Avenue Middle School. Scholastic will conduct in-class coaching and modeling for teachers and provide effective implementation strategies for Read 180. The new program consists of all aspects of Language Arts Literacy as defined by the new Common Core State Standards. Read 180 will be offered to sixth and seventh grade students at Union Avenue Middle School.

Program includes the following:

60 Licenses

\$16,000.00

In-Classroom Support Visit for Literacy Program (2 participants maximum)

\$8,396.00

Premium Product Maintenance and Support Plan for 1-10 Schools

\$2,950.00

(one year, price per school)

The cost of the program upgrade is \$27, 346.00, payable from account # 20-TI3-200-300-00-30.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

34. FRANKLIN HIGH SCHOOL: ANTI-BULLYING PERFORMANCES –
UNIVERSITY AND UNION AVENUE MIDDLE SCHOOLS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the drama team “Shadows” from Franklin High School to present two Anti-Bullying performances on Friday October 5, 2012 at 8:45 a.m. to sixth and seventh grade students at University Middle School and at 10:00 a.m. to seventh grade students at Union Avenue Middle School at no cost to the district. Franklin Township Board of Education will provide transportation for program performers.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

35. OPTION II ACCELERATION AND CREDIT RECOVERY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and adopts Option II program opportunities for Irvington High School students to gain academic advancement and credit recovery through various means which include, but are not limited to, pre-approved and accredited online providers, accelerated courses taken at pre-approved off-site locations/colleges, and through courses that are part of the current course offerings at Irvington High School that meet dual or concurrent requirements for graduation. Specific opportunities in the aforementioned categories require prior approval from the Board of Education.

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

36. OPTION II JROTC – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools to provide Irvington High School students the option to elect to meet the Physical Education requirement for graduation through the JROTC program. Health requirements will be met through integration in the JROTC curriculum.

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

37. OPTION II INDEPENDENT STUDY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following Independent Study courses at Irvington High School: Business Law, Introduction to Psychology, African American History, African American Literature, Exploring Music, and Journalism. The academic Supervisor/Director responsible for the content area will establish course content and course requirements. Credit will be awarded upon successful completion of all course requirements. Students will demonstrate proficiency in the course by passing the approved school district's midterm and final examinations.

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

CURRICULUM (continued)

August 15, 2012

38. COLLEGE AND CAREER RESOURCE CENTER – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools to establish a College and Career Resource Center at Irvington High School to provide students with the ability to research college and career opportunities, submit college and financial aid applications, and prepare scholarship and college essays. The center will be equipped with computers and research materials to be obtained through donations, existing district resources, and the appropriate funding sources as approved the Board of Education.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

39. FAMILY AND CONSUMER SCIENCE FOOD BUDGET – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the budget for the Family and Consumer Science Department to purchase food supplies from Kings Supermarket for the 2012 – 2013 school year. The amount needed for the Family and Consumer Science Class is \$13,000.00 also an additional \$2,500.00 is needed so that the Family and Consumer Science Classes can prepare food for Irvington High School’s Career, Health, and College Fairs. Purchases to be paid via account number 15-190-100-610-00-12.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

40. COLLEGE BIOLOGY AND COLLEGE CHEMISTRY – IRVINGTON HIGH SCHOOL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission and approves 28 Irvington High School 103/104 Biology and Chemistry students to attend Essex County College, Newark, NJ to fulfill their laboratory requirements for college level courses. Students will attend between 9:00 a.m. – 12:30 p.m. one day per week beginning September 16, 2012 and concluding on December 16, 2012 for a total of twelve (12) visits. Dr. Cartegna will accompany his students to the college. Transportation in the amount of \$2,199.72 (\$183.31 per trip) will be provided by The Essex Regional Educational Services Commission to be paid via account number 15-000-270-512-00-12. New Jersey Core Curriculum Content Standards: 5.1.12.D.1, 5.1.12.D.2, 5.1.12.D.3 and 5.6.12.A, 5.6.12.B. Subject Standards: Biology and Chemistry.

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

CURRICULUM (continued)

August 15, 2012

41. ASSEMBLY PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for the following Assembly Programs to take place, under the conditions listed below:

School	Date	Grade Level	Title	Name of Company	Total Cost	Account #
Chancellor Avenue Elementary School	October 5, 2012 9:30 a.m. 10:30 a.m.	K-5	“The No Bully Zone”	Mobile Ed. Production	\$695.00	15-190-100-500-00-03
Chancellor Avenue Elementary School	December 12, 2012 9:30 a.m. 10:30 a.m.	K-5	“Reptiles are Cool”	Mobil Ed. Production	\$695.00	15-190-100-500-00-03
Florence Avenue Elementary School	October 16, 2012 9:00 a.m. 10:00 a.m.	K-5	“Stronger Than a Bully”	Mobile Ed. Productions	\$695.00	15-190-100-500-0000-00-04
Florence Avenue Elementary School	October 18, 2012 9:00 a.m. 10:00 a.m.	K-5	“Chemistry, It Really Matters”	Mobile Ed. Productions	\$695.00	15-190-100-500-0000-00-04
Florence Avenue Elementary School	March 21, 2012 9:00 a.m. 10:00 a.m.	K-5	“The Spirit to Overcome”	Mobile Ed. Productions	\$695.00	15-190-100-500-0000-00-04

New Jersey Core Curriculum Content Standards: 9.1 in Family Life; 5.2 in Physical Science; 1.1, 1.2, 1.3 in Visual Arts, 6.1 in Social Studies

ACTION:

Motion By: _____ Seconded By: _____

Roll Call

CURRICULUM (continued)
 August 15, 2012

42. FIELD TRIPS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following school(s) to participate in field trips, under the conditions listed below:

Chancellor Avenue Elementary School:

Destination	Date	Grade Level	# of Students	# of Teachers	# of Chaperones	Admission Per Person	Transportation & Cost	Total Cost	Account #
Branch Brook Skating Rink/Newark, NJ	9/21/2012 5:15 p.m.-8:30 p.m.	K-5	125	25	0	\$12.00 per person \$1,800.00 – to be paid by students	Essex Regional Educational Services Commission 3 buses for \$173.83 each Total: \$521.49	\$521.49	20-TI3-200-500-00-30

New Jersey Core Curriculum Content Standards: 2.5.2.A.1, 2.5.2.A.3,2.5.2.B.3,2.5.2.2.C.1

ACTION:

Motion By: _____ Seconded By: _____

Roll Call:

43. RETHINKING LEADERS: COHERENCE MATTERS” CONFERENCE: TECHNOLOGY DEPARTMENT – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves James Casalino, Director of Technology, to attend the New Jersey Principals and Supervisors Association Fall Conference “Rethinking Leadership: Coherence Matters” on October 18th and October 19th in Long Branch, New Jersey. The following workshops topics will be addressed: “Understanding Assessment and Accountability”, “Integrating Technology”, Improving the Quality of Instruction”, and “Using Data Effectively”. The registration fee of \$195.00 to be paid from account number 11-000-222-300-31-19.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

CURRICULUM (continued)
August 15, 2012

44. COMMON CORE STANDARDS CONFERENCE - OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for Chinaire Simons, 6-12 Language Arts Literacy Supervisor, to attend The Common Core Standards Conference at Montclair University on November 30, 2012. The topics addressed include “Reading and Writing Using Informational Text and Preparing for the English Language Arts Assessments”. The cost for the workshop is \$299.00 and will be paid via account number 11-000-223-500-00-27.

ACTION

Motion by: _____ Seconded by: _____

Roll Call:

45. ART EDUCATORS OF NEW JERSEY ANNUAL CONFERENCE – OFFICE OF STAFF DEVELOPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for the following art teachers to attend the Art Educators of New Jersey Annual Conference on October 1- 2, 2012 at the Hyatt Hotel in New Brunswick, NJ.

Staff to attend:

Jessica Wieser	University Elementary School
Helena Shakleford	University Middle School
Gloria Shabouk	Union Avenue Middle School
Jahheal Massac	Irvington High School

The conference will be held at the Hyatt Hotel, New Brunswick, NJ. Workshops that the teachers will participate in include the “Art of Comprehension”, “Brain-Based Learning Techniques to Start and Organize Your Classes,” “Integration of Technology as a Visual Art, and “Creating Meaningful Cross-Curricular Projects”. The teachers will turnkey the training at their grade levels/department meetings. The cost of the registration fee per person is \$160.00, for a total of \$640.00, to be paid from account number 20-2A3-200-500-00-27.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

46. PROFESSIONAL DEVELOPMENT PLAN – IRVINGTON SCHOOL DISTRICT

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Irvington School District’s Professional Development Plan for the 2012-2013 school year.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call

CURRICULUM (continued)

August 15, 2012

47. IN-DISTRICT TRAINING M-IDEAS CONSULTANT –
OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission to provide in-district training for Bilingual teachers in the implementation of bilingual instruction and classroom structure in compliance with NCLB/Title III mandates for staff professional development and servicing the native language needs of ELLs. Cost not to exceed \$2,500.00 from account number 20-TI3-200-300-00-30.

Workshop Timeline:

Saturday, September 15th (full day 8:30 am to 2:30 pm) – *Co-Teaching ESL in the Content Areas*

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BY-LAWS & POLICIES

August 15, 2012

FIRST READING

48. POLICY # 2361 ACCEPTABLE USE OF COMPUTER NETWORKS/
COMPUTERS AND RESOURCES

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the mandated amendments to Policy #2361 Acceptable Use of Computer Networks/Computers and Resources.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

49. POLICY # 2363 PUPIL USE OF PRIVATELY-OWNED TECHNOLOGY

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the new Policy #2363 Pupil Use of Privately-Owned Technology.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

50. POLICY # 2622 PUPIL ASSESSMENT

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the mandated amendments to Policy #2622 Pupil Assessment.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

51. POLICY # 3282 USE OF SOCIAL NETWORKING SITES - TEACHING STAFF

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the new Policy #3282 Use of Social Networking Sites-Teaching Staff.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

BY-LAWS & POLICIES (continued)
August 15, 2012

52. POLICY # 4282 USE OF SOCIAL NETWORKING SITES - SUPPORT STAFF

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the new Policy #4282 Use of Social Networking Sites-Support Staff.

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

53. POLICY # 6470 PAYMENT OF CLAIMS

RESOLVED, that the Irvington Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the mandated amendments to Policy #6470 Payment of Claims.

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

ATHLETICS

August 15, 2012

54. FALL COACHING APPOINTMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the following coaching appointments for the 2012-2013 school year at the step and honorarium indicated as per the Coaches' Salary Guide of the teachers contract. Coaches are paid from account 15-402-100-100-00-12. Pending approval of funds.

Peter Pascarella	Head Football	Step 4	\$7,859.00
Richard Forfa	Assistant Football	Step 4	\$4,299.00
Pascal Faustin	Assistant Football	Step 3	\$3,972.00
Ronnie Kaymore	Assistant Football	Step 3	\$3,972.00
Duval Clear	Assistant Football	Step 3	\$3,972.00
Kyle Steele	Assistant Football	Step 4	\$4,299.00
Ariusz Kornacki	Assistant Football	Step 3	\$3,972.00
Marvin Hawkins	Head Cross Country	Step 4	\$4,114.00
Barnes Reid	Assistant Cross Country	Step 4	\$2,855.00
Veleria Brown-Garner	Head Cheerleading	Step 4	\$2,825.00
Davina McClain	Head Volleyball	Step 4	\$3,745.00
Shirlynn Shirley	Assistant Volleyball	Step 4	\$2,855.00
Rudy Lormil	Head Boys Soccer	Step 4	\$6,140.00
Nduna Gora	Assistant Boys Soccer	Step 4	\$4,206.00
Jenna Weiss	Assistant Boys Soccer	Step 3	\$3,899.00
Chris Delucca	Head Girls Soccer	Step 4	\$6,140.00
Jessica Meloro	Assistant Girls Soccer	Step 4	\$4,206.00
Derek Tomassino	Head Girls Tennis	Step 4	\$4,114.00
Aarti Rishi	Marching Band Director	Step 4	\$6,878.00
Gail Lane	Flagsquad Advisor	Step 4	\$3,808.00
Eugene Robinson	Fall Strength & Cond.	Step 4	\$2,743.00
Steven Fifoot	Athletic Trainer	Step 4	\$8,596.00
		Total	\$99,469.00

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

ATHLETICS (continued)
August 15, 2012

55. APPROVAL OF FALL ATHLETIC SCHEDULE

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the 2012 Fall Athletic Schedules for varsity, junior varsity, freshmen and middle school levels. The schedules include invitationals from other school districts and tournaments from the Essex County Athletic Directors Association (ECADA), Super Essex Conference (SEC), and New Jersey State Interscholastic Athletic Association (NJSIAA).

Football	Girls Volleyball	Cross Country
Girls Tennis	Boys Soccer	Girls Soccer

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

56. ESSEX COUNTY REGIONAL SERVICES COMMISSION

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves Essex County Regional Services Commission to transport student athletes from Irvington High School, Union Avenue Middle School and University Middle School to interscholastic athletic competitions throughout the 2012-2013 school year. The cost of no more than \$103,350.00 will be paid from account #15-402-100-800-00-12

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

BUILDINGS & GROUNDS

August 15, 2012

57. AIR CONDITIONING-THURGOOD MARSHALL

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools to award a contract to CC&C General Contractor 568 William Street, East Orange, New Jersey 07107 for the 2012-2013 school year to repair Thurgood Marshall School's Air Conditioning System in the amount not to exceed \$20,758.00, to be paid via account number 11-000-262-420-00-34.

Other quote:

Cool Breezer, P.O Box 5484 Newark, NJ 07105 \$45,000.00

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

58. M-1 COMPREHENSIVE MAINTENANCE DISTRICT WIDE

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the M1/Comprehensive Maintenance Plan for the following schools: Augusta Pre-School, \$80,000.00; Berkeley Terrace School, \$10,000.00, Chancellor Avenue School, \$80,000.00, Madison @ Chancellor South, \$80,000.00, Florence Avenue School, \$100,000.00, Grove Street School, \$150,000.00, Irvington High School, \$250,000.00, Mt. Vernon Avenue School, \$100,000.00, Thurgood Marshall School, \$150,000.00, University Middle School, \$150,000.00, University Elementary School, \$200,000.00, and Union Middle School, \$150,000.00 for the 2012-2013 school year for a grand total of \$1,500,000.00.

ACTION:

Motion by: _____ Seconded by: _____

Roll Call:

FINANCE

August 15, 2012

59. PAYMENT OF BILLS

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

Regular Accounts Payable	July	4,161,502.56
Regular Payroll	July	1,881,944.87
Workers Compensation	July	17,805.94

The accounts payable appearing on the August 15, 2012 Board meeting agenda may be inspected in the Board Secretary's Office.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

60. BOARD SECRETARY'S FINANCIAL REPORT – MAY 2012

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Board Secretary's Report for the period ending May 31, 2012.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

61. TREASURER OF SCHOOL MONIES FINANCIAL REPORT –MAY 2012

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Treasurer of School Monies Financial Report for the period ending, May 31, 2012.

62. BOARD SECRETARY'S FINANCIAL REPORT – JUNE 2012

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Board Secretary's Report for the period ending June 30, 2012.

ACTION:

Motion by: _____, Seconded by: _____

Roll Call:

FINANCE (continued)
August 15, 2012

63. TREASURER OF SCHOOL MONIES FINANCIAL REPORT –JUNE 2012

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Treasurer of School Monies Financial Report for the period ending, June 30, 2012.

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

64. CERTIFICATION OF EXPENDITURES – JUNE 2012

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, 2012 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:

65. PAYMENT OF DISTRICT TAXES FOR JUNE 2012 – 3RD REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and requests the payment of school district taxes for the month of June 2012 from Irvington Township in the amount of \$1,454,960.75.

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

66. PAYMENT OF DISTRICT TAXES FOR JULY 2012 – 2ND REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and requests the payment of school district taxes for the month of July 2012 from Irvington Township in the amount of \$1,454,960.75.

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

FINANCE (continued)
August 15, 2012

67. PAYMENT OF DISTRICT TAXES FOR AUGUST 2012 – 1ST REQUEST

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and requests the payment of school district taxes for the month of August 2012 from Irvington Township in the amount of \$1,454,960.75.

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

68. DONATION FROM IRVINGTON COMMUNITY FOOD BANK OF NEW JERSEY

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and grants permission for Union Avenue Middle School to accept a donation of 50 backpacks, filled with school supplies from the Community Food Bank of New Jersey in conjunction with C.R. Ward, Inc. The donated backpacks will be delivered before the start of the 2012-2013 school year.

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

69. GEORGE ELY ASSOCIATES CONTRACT –EARLY CHILDHOOD PLAYGROUND EQUIPMENT

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Contract between George Ely Associates (State Contract # 59058) and the Office of Early Childhood to install a playground at Augusta Preschool Academy, located at 97 Augusta Street. The price also includes safety surfacing for protection against falls. The cost is \$63,838.00, payable from account # 20-EC3-400-731-03-37.

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

FINANCE (continued)

August 15, 2012

70. START-UP CLASSROOMS-CREATIVE CONCEPTS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Office of Early Childhood to purchase six start-up preschool classrooms for Creative Concepts, CDC III, located at 62-70 Howard Street, Irvington, New Jersey and Thurgood Marshall School from HATCH Technology (State contract #A80989). The supplies and materials will cost \$13,420.40 per classroom not to exceed \$80,522.40 and six computer workstations, which include 2 computers and a printer at a cost of \$2,916.30 per classroom not to exceed \$17,497.80. Total cost of \$98,020.20 payable from account numbers 20-EC3-100-600-03-37 and 20-EC3-100-500-03-37.

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

71. EARLY CHILDHOOD – REVISED BUDGET PLANNING WORKBOOK

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the Office of Early Childhood’s revised Budget Planning Workbook for the 2012-2013 school year. The Early Childhood budget for 2012-2013 school year with a projected enrollment of 1,286 students is \$19,150,070.00.

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

72. EARLY CHILDHOOD – PROVIDER PAYMENTS

RESOLVED, that the Board of Education accepts the recommendation of the Interim 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 2012-2013 school calendar, and the New Jersey service to students and families from September 2012 to June 2013. 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 2012-2013 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. Contracts to be reviewed by Board Attorney. Payable from account # 20-EC3-200-321-03-37.

Name of Provider	Approved Budget
Agape Children’s Academy	887,640.
Creative Concepts, CDC III	1,106,574.
Christian Pentecostal	2,444,131.
Dove Community	876,390.
Kiddie Quarters	828,970.
Leaguers	802,210.
Leaguer’s (Headstart)	781,782.
Rising Sun	672,766.
Tiny Love	1,058,186.
Traveling Tots	841,426.
TOTAL:	10,300,075.

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

FINANCE (continued)
August 15, 2012

73. NEW JERSEY NON-PUBLIC SCHOOLS TECHNOLOGY AID

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the acceptance of funds for Non-Public Technology Aid in the amount of \$4,349.00 to be appropriated for the 2012-2013 school year as follows:

<u>Non-Public Schools</u>	<u>Amount</u>	<u>Account No.</u>
Good Shepherd	\$3,900.00	20-NL3-100-320-00-71
Independence High School	<u>449.00</u>	20-NL3-100-320-00-72
Total	\$4,349.00	

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

74. 2012-2013 NON-PUBLIC SCHOOLS ALLOCATION CHAPTER 192/193

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and accepts the 2012-2013 Non-Public Allocation for the services listed below under the Chapter 192/193 Law of 1977:

	<u>Amount</u>	<u>Account No.</u>
Compensatory Education	154,973.00	20-CE3-100-300-00-30
Transportation	22,153.00	20-CT3-100-300-00-30
Initial Exam and Classification	17,903.00	20-CI3-100-300-00-30
Annual Exam and Classification	8,208.00	20-CI3-100-300-00-30
Corrective Speech	15,066.00	20-CC3-100-300-00-30
Supplemental Instructional	<u>27,506.00</u>	20-C53-100-300-00-30
Total	245,809.00	

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

FINANCE (continued)
August 15, 2012

75. NEW JERSEY NON-PUBLIC SCHOOLS NURSING AID

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves acceptance of funds for Non-Public Nursing Aid in the amount of \$16,355.00 to be appropriated for the 2012-2013 school year as follows:

<u>Non-Public Schools</u>	<u>Amount</u>	<u>Account Number</u>
Good Shepherd	14,668.00	20-NN3-100-300-00-71
Independence High School	<u>1,687.00</u>	20-NN3-100-300-00-72
Total	16,355.00	

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

76. NEW JERSEY NON-PUBLIC SCHOOLS TEXTBOOKS AID -
OFFICE OF GOVERNMENT PROGRAMS

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves acceptance of funds for Non-Public Textbooks Aid in the amount of \$11,783.00 to be appropriated for the 2012-2013 school year as follows:

<u>Non-Public Schools</u>	<u>Amount</u>	<u>Account Number</u>
Good Shepherd	10,568.00	20-NT3-100-640-00-71
Independence High School	<u>1,215.00</u>	20-NT3-100-640-00-72
Total	11,783.00	

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

FINANCE (continued)
 August 15, 2012

77. NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2012-2013 GRANT APPLICATION

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves to request and accept funds under the “No Child Left Behind” (NCLB) Consolidated Formula Sub-Grant for the project starting September 1, 2012 and ending August 31, 2013 as listed.

The Allocations are as Follows:

TITLE I A – Improving Basic Programs	3,259,162	20-TI3
TITLE II A – Professional Development	511,552	20-TI3
TITLE III – English Language Enhancement	165,839	20-TI3
TITLE III - Immigrant	<u>202,237</u>	20-TI3
Total:	4,138,790	

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

78. RACE TO THE TOP GRANT PROGRAM 2012-2015

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools to accept funds under the 2012-2015 Race To The Top Grant Program: RTTT is a federal subgrant program designed to support Common Core State Standards Alignment Projects, STEM (Science, Technology, Engineering and Math), and development of a new teacher and administrator evaluation system.

<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
Instruction Supplies and Material	52,800	20-RTT-100-600-00-30
Professional and Technical Services	187,800	20-RTT-200-300-00-30
Other Purchased Services	5,513	20-RTT-200-500-00-30
Support Supplies and Materials	14,700	20-RTT-200-600-00-30
Instructional Equipment	<u>40,500</u>	20-RTT-400-731-00-30
Total:	301,313	

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

79. FOOD SERVICE – FULL PAY PRICE LUNCH 2012-2013

WHEREAS, the Board of Education of the Township of Irvington accepts the recommendation of the Interim Superintendent of Schools to adjust the Full Pay lunch price for the students of the Irvington School District under the “Equity in School Lunch Pricing” mandated by the United States Department of Agriculture; and

WHEREAS, the USDA requires school food authorities (SFA) participating in the National School Lunch Program to provide the same level of support for lunches served to students who are not eligible for free or reduced lunch price as compared to the federal reimbursement rates received for students eligible for free lunches; and

WHEREAS, pursuant to Section 205 of the Healthy, Hunger-Free Kids Act of 201 that includes a provision that effective July 1, 2011 certain adjustments must be made every year to the price charged to the students not eligible for free and reduced lunch in order to ensure sufficient funds are collected by the District for meals served to the students;

WHEREAS, the District must increase the price charged to Full Pay students in order to make up the difference between the Free and Paid Federal reimbursement rates, in order to comply with the Paid Lunch Equity provision requirements:

THEREFORE BE IT RESOLVED,

- a) the High School Full Pay price lunch will increase from \$1.55 to \$1.75;
- b) the Middle Schools Full Pay price lunch will increase from \$1.30 to \$1.50
- c) the Elementary Schools Full Pay price lunch will increase from \$1.30 to \$1.40; and

NOW THEREFORE BE IT FURTHER RESOLVED, that the Board of Education hereby approves the Full Pay price increase for the 2012-2013 school year.

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

80. CARRYOVER NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FISCAL YEAR 2011 GRANT AMENDMENT APPLICATION OFFICE OF GOVERNMENT PROGRAMS:

RESOLVED, that the Board of Education accepts the recommendation of the Interim Superintendent of Schools and approves the request to submit a revision to the Board approved amended application and accept funds under the No Child Left Behind (NCLB) Consolidated Formula Sub-Grant for the project period starting September 2011 and ending August 31, 2012 as listed.

Description		Title I Part Basic Program	Title I SIA A School Improvement	Title II Part A Professional Development	Title II Part D Technology	Title III ESL	Title III Immigrant	Total
Instruction								
Instructional Salaries	100-100	510,553	28,088	30,581		18,578		587,800
Purchased Professional and Technical Services	100-300	88,042	37,877					125,919
Other Purchased Services	100-500	121,787	2,000					123,787
General Supplies and Materials	100-600	226,283	39,502		2,748	43,488	30,795	342,816
Other Objects	100-800	15,952				732		16,684
Support Service								
Support Services Salaries	200-100	101,671	1,962			6,510		110,143
Employee Benefits	200-200	50,188	2,299	2,339		1,919		56,745
Purchased Professional Educational Services	200-300	1,078,656	15,000	160,349		8,260		1,262,265
Support Other Purchased Services	200-500	402,181	2,800	14,164		1,463		420,608
Supplies and Materials	200-600	138,253	3,900	23,206	2,245	3,122		170,726
Instructional Equipment	400-731	159,325	21,566					180,891
School Wide-Whole School Reform	520-930	1,785,267		537,879		61,334	115,520	2,500,000
Program Administration		146,945						146,945
TOTAL		4,825,103	154,994	768,518	4,993	145,406	146,315	6,045,329

ACTION:

Motion by: _____, Seconded by _____

Roll Call:

81. FUND RAISING

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

School	Purpose	Activity	Date	Name of Company	Responsible Person
University Elementary School	Provide funds for student incentives, dances and field trips	School pictures	Oct 18, 2012- Mar 28, 2013	Lifetouch School Studios	Mr. Sosnowski
Madison Avenue School	Provide funds for student activities, field day, and trips	Candy sale	Oct. 1, 2012- Oct. 15, 2012	Independent Event Planners	Mr. Rosenberg/Kim Spann
Thurgood Marshall School	Provide funds for student incentives, dances and field trips	School pictures	Oct. 28, 2012 Nov. 30, 2012 Mar. 5, 2013	Lifetouch School Studios	Ms. Rose Gordon
Irvington Special Services	Provide funds for field trips and activities	Sweatshirt sale	Sept. 4, - Nov. 23, 2012.	Party Busters	Ms. Patricia Dowd

BE IT FURTHER RESOLVED, that each school in the district must conform to Board of Education Policy 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 19, 2012 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.”