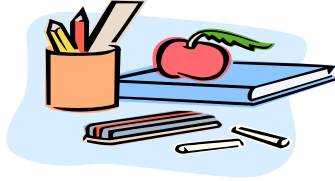


**DEER PARK SCHOOL DISTRICT  
BOARD OF EDUCATION  
COMMITTEE MTGS/WORK SESSION AGENDA  
ADMINISTRATION BUILDING  
NOVEMBER 5, 2013**



5:45 pm – Health & Safety committee meeting

6:30 p.m. – S/E, Facilities & Technology committee meetings

**AGENDA ITEM(S):**

- Mr. Choi – Virtual Backpacks

**NEW BUSINESS:**

**1. MONETARY DONATION TO JOHN F. KENNEDY SCHOOL**

*Recommend that the Board of Education approve the following resolution:*

**RESOLVED**, that the Board of Education accepts a donation of \$70.00 from Target. This money will be deposited into the JFK Spirit Account.

**2. MONETARY DONATION TO JOHN QUINCY ADAMS SCHOOL**

*Recommend that the Board of Education approve the following resolution:*

**RESOLVED**, that the Board of Education accepts a donation of \$28.00 from Target. This money will be deposited into the JQA Account.

### **3. FIRST READING – POLICIES #4321, 4773, 5153 & 9350**

*Recommend, that the Board of Education approve the following resolution:*

**RESOVLED**, that the Board of Education approve the addition of the below noted policies:

#4321 Programs for Students with Disabilities – Under the IDEA and NY Education Law article 89

#4773 Diploma & Credential Options for Students With Disabilities

# 5153 Student Assignment to Schools and Classes

# 9350 Staff Requests for Accommodations Under the American with Disabilities act as Amended (ADAAA)

### **4. SECOND READING & APPROVAL OF POLICY #1500**

*Recommend, that the Board of Education approve the following resolution:*

**RESOLVED**, that the Board of Education approve the following policy as accepted and adopted by the Board of Education and placed in the Board of Education policy manual.

#1500 – Public Use of School Facilities

## **5. CHANGE ORDER #1 FOR MASONRY PAVING CONSTRUCTION**

*Recommend, that the Board of Education approve the following resolution:*

**RESOLVED**, that based upon the approval of the District's architect, change order No. 1 for Contract No. 2 (Masonry Paving) with A-1 Construction and Renovation, is hereby approved an increase of \$9,340.00.