

# **CLIFFSIDE PARK BOARD OF EDUCATION CONSENT AGENDA FOR JANUARY 20, 2010**

1. Salute Flag
2. Roll Call
3. Superintendent
4. Committee Reports
5. Consent Agenda for January 20, 2010  
    For Review and Discussion  
        Personnel  
        Policies and Procedures  
        Buildings and Grounds  
        Finance
6. Closed Session
7. Adjournment

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**PERSONNEL**

Resolution, recommended by the Superintendent of Schools, to appoint the following Substitutes, at a salary of \$95.00 per day, pending fingerprinting and Criminal History check for the 2009-2010 school year:

George Toro 347 East Central Blvd. Palisades Park NJ 07650	Rosa Pietropaolo 222 Main Street Cliffside Park NJ 07010	Marian Elyas 179 Battaglia Lane Fairview NJ 07022
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Karen Barone 381 Gorge Road Cliffside Park NJ 07010	Erin Hardy 444 Oncrest Terrace Cliffside Park NJ 07010	Alla Alperovich 121 Morningside Lane Palisades Park NJ 07650
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Resolution, recommended by the Superintendent of Schools, to appoint the following Substitute Teacher Aide, at a salary of \$60.00 per day, pending fingerprinting and Criminal History check for the 2009-2010 school year:

Denise Arvanitakis  
1008 Linden Avenue  
Ridgefield NJ 07657

Resolution, recommended by the Superintendent of Schools, to appoint the following Substitute Lunch Aide, at a salary of \$7.25 per hour, pending fingerprinting and Criminal History check for the 2009-2010 school year:

Rosa Scrivanich  
501 Fairview Terrace  
Ridgefield NJ 07657

Resolution, recommended by the Superintendent of Schools, to appoint the following Teacher Aide, at a salary of \$11.15 per hour, pending fingerprinting and Criminal History check for the 2009-2010 school year:

Giuseppa Cundari  
552 Saint Paul Avenue  
Cliffside Park NJ 07010

Resolution, recommended by the Superintendent of Schools, to appoint Nela Micic, Permanent Substitute, High School Italian, pending fingerprinting and Criminal History check, at the rate of \$125.00 per day effective January 25, 2010.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
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**PERSONNEL, (Continued)**

Resolution, recommended by the Superintendent of Schools, to appoint Tawnya Ledden, Permanent Substitute, Early Learning Center, pending fingerprinting and Criminal History check, at the rate of \$125.00 per day effective February 22, 2010.

Resolution, recommended by the Superintendent of Schools, to approve the following for Carmen Santana, Teacher, High School, medical leave utilizing 3 personal days and 6 sick days from January 4, 2010 through January 14, 2010, as per her letter of January 6, 2010.

Resolution, recommended by the Superintendent of Schools, to approve the following for Carmen Santana, Teacher, High School, an unpaid medical leave from January 15, 2010 through June 30, 2010, as per her letter of January 6, 2010.

Resolution, recommended by the Superintendent of Schools, to appoint Olga Sagalchik, Permanent Substitute, High School Math, pending fingerprinting and Criminal History check, at the rate of \$125.00 per day effective January 25, 2010.

Resolution, recommended by the Superintendent of Schools, to appoint the following Substitute Homework Club Teacher at \$30.00 per hour for the 2009-2010 school year:  
Victoria Bucco-School #6

Resolution, recommended by the Superintendent of Schools to approve the following staff professional development and reimbursement, through voucher for 2009-2010 school year at the following schools:

<i>Name</i>	<i>Description</i>	<i>Date</i>	<i>\$ Amount</i>
Meghan Haney School #6	Partners in Progress ABA & Speech Therapy	4/22/2010	\$206.55
Chinhee Baek High School	Good Ideas in Teaching Pre-Calculus, Algebra, Geometry	3/19/2010	\$175.00
Maria Zisa High School	Good Ideas in Teaching Pre-Calculus, Algebra, Geometry	3/19/2010	\$200.00

Resolution, recommended by the Superintendent of Schools, to adjust the following lunch aide hourly salary to \$7.65 for Dinka Picinich – Early Learning Center.

Resolution, recommended by the Superintendent of Schools, to pay \$25,000 from Title I ARRA Stimulus Money for the salary of Mary Bellobuono-High School for the 2009-2010 school year.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**PERSONNEL, (Continued)**

Resolution, recommended by the Superintendent of Schools, to pay from Title IIA NCLB funds the salary of Susan Osso-School #6 for the 2009-2010 school year in the amount of \$45,013.

Resolution, recommended by the Superintendent of Schools, to pay from IDEIA ARRA Stimulus Funds the salary of Souzan Hernandez-School #4/ELC for the 2009-2010 school year in the amount of \$41,000.

Resolution, recommended by the Superintendent of Schools, to pay the following staff with NCLB Title I Funds for the Summer School Program effective July 6, 2009 through July 31,

2009 at \$2100 each: Barbara Bracco

Bridget Miller

Nikki Carter

Thea Celentano

Jennifer Berta

Lucy Spoleti

Ann Marie Venezia

Scott Bovino

Alba Ruiz

Jaime Spiliotes

Shontaye Jeffrey-Glover

Danielle Hompesch

Shelley Sakolsky

Lindsay Mager

James Gaffney

Resolution, recommended by the Superintendent of Schools, to pay the following staff with NCLB Title I Funds for the Summer School Program effective July 6, 2009 through July 31, 2009 at the following amounts: Marty Carcich - \$600

Dave Rappaport – \$600

James Fucci – \$600

Gerald Delisio – \$2400

Michael DiGiacomo – \$800

Leslie Uttan-Auslin – \$1600

Nicole Zdanowski – \$360

Jamie Spiliotes - \$1300

Dana Martinotti - \$3200

Linda Ludwikowski - \$4800

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**PERSONNEL, (Continued)**

Resolution, recommended by the Superintendent of Schools, to pay the following staff with NCLB Title I Funds for the Summer School Program effective July 6, 2009 through July 17, 2009 at the following amounts:

Robert Bargna – \$1050

Simon Bracco – \$1050

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**POLICIES AND PROCEDURES**

Resolution, recommend by the Superintendent of Schools, to approve the following minutes:

- Work Session Meeting – November 11, 2009
- Regular Meeting – November 18, 2009
- Executive Close Session Meeting – November 18, 2009
- Regular Meeting – December 9, 2009
- Executive Close Session Meeting – December 9, 2009
- Special Meeting – December 16, 2009

Resolution, recommended by the Superintendent of Schools, to accept the Nurses' Reports and Fire Drill Reports for all schools, for the month of December 2009.

Resolution, recommended by the Superintendent of Schools, to appoint the following High School Teachers to teach the after-school SAT Prep Course, 4 hours per week from January 25, 2010 through April 26, 2010 as follows:

- Andrea Lupica-English      Approximately 20 Hours X \$40.00 Per Hour = \$800
- Tiffany Woodley-English      Approximately 20 Hours X \$40.00 Per Hour = \$800
- Nataliya Olifer-Math      Approximately 40 Hours X \$40.00 Per Hour = \$1600

Resolution, recommended by the Superintendent of Schools to approve the following policies and regulations:

**Policies:**

- 2415.03      Highly Qualified Teacher
- 2423      Bilingual and ESL Education
- 3126      Induction Program for Provisional Teachers
- 3240      Professional Development
- 3281      Inappropriate Staff Conduct-Teaching Staff
- 4281      Inappropriate Staff Conduct-Support Staff
- 3431.1      Family Leave-Teaching Staff
- 4431.1      Family Leave-Support Staff

**Regulations:**

- 2423      Bilingual and ESL Education
- 3126      Induction Program for Provisional Teachers
- 3240      Professional Development
- 3281      Inappropriate Staff Conduct-Teaching Staff
- 4281      Inappropriate Staff Conduct-Support Staff

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**POLICIES AND PROCEDURES, (Continued)**

Resolution, recommended by the Superintendent of Schools, to use NCLB Title III Funds in the amount of \$5,457.03 for the purchase of library books for the ESL Program for the 2009-2010 school year.

Resolution, recommended by the Superintendent of Schools, to use Title I ARRA Supplies Funds in the amount of \$4,963.73, for the purchase of supplies for the After School Program for the 2009-2010 school year.

Resolution, recommended by the Superintendent of Schools, to approve Exposure Control Plan for Bloodborne Pathogens for the 2009-2010 school year.

Resolution, recommended by the Superintendent of Schools, to accept the following donations from the Capano Family as follows:

\$300.00 for Project Graduation  
\$250.00 for the Early Learning Center

Resolution, recommended by the Superintendent of Schools, to approve the Memorandum of Understanding to the New Jersey Department of Education affirming participation in the Race To The Top Grant Application.

Resolution, recommended by the Superintendent of Schools, to approve the Community Outreach Club in the High School.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**BUILDINGS AND GROUNDS**

Resolution, recommended by the Superintendent of Schools, to permit the use of the following facilities for the 2009-2010 school year:

<b>School</b>	<b>Facility</b>	<b>Dates Requested</b>	<b>Time</b>	<b>Purpose</b>	<b>Requested by</b>
High School	Gym Lobby	12/22/09	2:00pm-3:30pm	Bake Sale	Senior Class
High School	Auditorium	1/11/10	6:30pm-8:30pm	Parent Meeting	Drama Club
High School	Gym/Lobby	12/18/09-2/26/10	2:45pm-3:15pm	Soccer Fund Raiser	Girls Varsity Soccer
High School	Gym/Lobby	1/23/10	8:30am-1:30pm	Recreation Wrestling	CP Recreation
High School	Cafeteria, Room G20, G46	01/27/10	4:30pm-8:00pm	Storytelling	Drama Club
High School	Cafeteria, Room G20, G46C	2/11/10	4:30pm-9:00pm	Karaoke Night	Drama Club
High School	Auditorium	2/18/10	9:00am-12:00pm	Rehearsal	Drama Club
High School	Room 146	1/4/10-2/23/10 Weekdays	3:00pm-7:00pm	Robotic Building	Robotics Team
High School	Gym Lobby	1/26, 2/2, 2/9, 2/23, 3/2, 3/7, 3/16/10	2:30pm-3:15pm	Bake Sale	Drama Club
ELC	Cafeteria	1/15/10	6:00pm-8:30pm	Bingo Night	PTO
School #6	Cafeteria	1/11/10	6:00pm-10:00pm	Fund Raiser	PTA
School #5	All Purpose Room	1/15/10	6:00pm-8:00pm	Girl Scouts	Michael Bucco
School #4	Art Room	1/20/10 through 6/30/10-Every Thursday	6:00pm-8:00pm	Girl Scouts	Chris Giancola

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING**  
**CONSENT AGENDA FOR JANUARY 20, 2010**  
**FINANCE**

Resolution to approve tuition contract between the Fairview Board of Education (sending district) and the Cliffside Park Board of Education (receiving district) for attending student at a cost of \$39,370 for the 2009-2010 school year commencing January 4, 2010.

Resolution to approve December, 2009 payroll in the amount of \$2,365,991.55.

Resolution to approve December, 2009 supplemental payroll in the amount of \$25,645.93.

Resolution to approve December, 2009 Cafeteria payroll in the amount of \$54,098.14.

Resolution to approve December, 2009 Cafeteria supplemental payroll in the amount of \$223.92.

Resolution to approve January 15, 2010 payroll in the amount of \$1,247,630.28.

Resolution to approve January 15, 2010 Cafeteria payroll in the amount of \$29,935.16.

Resolution to approve closing the Women's Club Scholarship Account and transferring the funds in the amount of \$1,970.60 to the General Account.

Resolution to approve interim checks and internal transfers from the General Account to the Cafeteria Account, the Payroll Account and the Payroll Agency Account for the month of December 2009 as follows:

15164	December Salary	\$1,372,241.75
15165	December Agency	993,749.80
15166	December Agency-FICA	126,494.49
15167	December Supplemental Salary	21,413.34
15168	December Supplemental Agency	4,232.59
15169	Foley Incorporated	2,027.00

Resolution to approve interim checks and internal transfers from the General Account to the Cafeteria Account, the Payroll Account and the Payroll Agency Account for the month of January 2010 as follows:

15170	CP High School Cafeteria	\$ 59,405.50
15171	January 15 <sup>th</sup> Salary	713,297.53
15172	January 15 <sup>th</sup> Agency	534,332.75
15173	January 15 <sup>th</sup> Agency-FICA	71,992.57
99999	Chase NYC (Wire Transfer)	70,418.75

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING  
CONSENT AGENDA FOR JANUARY 20, 2010**

**FINANCE, (Continued)**

Resolution to approve Athletic Association bills for the month of November, 2009 in the amount of \$4,875.40 as follows:

Resolution to approve Athletic Association bills for the month of December, 2009 in the amount of \$4,386.00 as follows:

Resolution to approve balance of Cafeteria bills for December 2009 in the amount of \$58,935.70 as follows:

5981	December Salary	\$36,224.06
5982	December Agency	17,874.08
5983	N.J. Dept. of Agriculture	9.00
5984	Barry Food Sales	958.50
5985	Fairview Tire Company	370.70
5986	L.J. Mettler Corp.	2,300.00
5987	Bally Refrigerated Boxes	66.39
5988	Festival Ice Cream	147.73
5989	Jersey Paper	658.32
5990	Dante's Fruit	103.00
5991	December Supplemental Salary	92.19
5992	December Supplemental Agency	131.73

Resolution to approve Cafeteria bills for January 2010 in the amount of \$110,076.45 as follows:

5993	RP Pechter's Bakery	\$ 6,184.18
5994	RP Pechter's Bakery	5,887.96
5995	RP Pechter's Bakery	5,093.43
5996	Cookies & More	3,591.05
5997	Dave Conklin Trucking	476.80
5998	N.J. Dept. of Agriculture	188.00
5999	Consolidated Dairies	9,316.01
6000	January 15 <sup>th</sup> Salary	19,691.52
6001	January 15 <sup>th</sup> Agency	10,243.64
6002	L.J. Mettler Corp.	1,525.00
6003	L.J. Mettler Corp.	775.00
6004	Garden Pizza	2,941.00
6005	U.S. Food Service, Inc.	33,008.35
6006	Johnson's Restaurant Equipment.	380.00
6007	Mancini Electric Inc.	1,310.00
6008	U.S. Food Service, Inc.	9,464.51

(Replaces check #5959-incorrect amount)

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING**  
**CONSENT AGENDA FOR JANUARY 20, 2010**  
**FINANCE, (Continued)**

Resolution to approve payment of the bill list for January 2010 in the amount of \$1,774,032.58 as follows:

Resolution, recommended by the Superintendent of Schools to accept the Treasurer of School Monies financial report for the month of November 2009.

Resolution, recommended by the Superintendent of Schools to accept the Board Secretary's financial report for the month of November 2009.

Pursuant to N.J.A.C. 6:20-2.13(d)\*, I certify that as of November 30, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8-1.

Resolution to approve the transfers for the month of November 2009 as follows:

Resolution for the Cliffside Park Board of Education to approve the submission of the applications for Boiler Upgrades at Elementary School #4 by LAN Associates, Engineering, Planning, Architecture, Surveying Inc. to the New Jersey Department of Education. The Board is seeking SDA Grant for this project as part of the submission. The Board of Education approves amending the School District's Long Range Facilities Plan to include the proposed project which is not included in the 2005 Long Range Facilities Plan list of projects to be completed.

Resolution for The Cliffside Park Board of Education to enter into a month-to-month agreement with SYSTRUM Energy for the purpose of saving \$.04 per therm on natural gas.

Resolution for the Cliffside Park Board of Education to approve the submission of an Amendment to the 2008-2009 NCLB Consolidated Application in order to allocate carry over funds in the following amounts:

<b>Title IA</b>	\$14,218
<b>Title IIA</b>	\$15,314
<b>Title III</b>	\$14,111

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING**  
**CONSENT AGENDA FOR JANUARY 20, 2010**  
**FINANCE, (Continued)**

Pursuant to N.J.A.C. 6A:23.2.118) 4, we certify that as of the Board Secretary's Monthly Financial Report (appropriations section) did not reflect an over expenditure in any of the major accounts or funds, and based on the appropriation balances reflected on this report and the advice of the district's officials we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year. @

