

CLIFFSIDE PARK BOARD OF EDUCATION CONSENT AGENDA FOR NOVEMBER 18, 2009

1. Salute Flag
2. Roll Call
3. Superintendent
4. Committee Reports
5. Consent Agenda for November 18, 2009
 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 NOVEMBER 18, 2009**

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:

Stephen Hutnik 262 Leonia Avenue Leonia NJ 07605	Islam Farghaly 121 Cedar Street Cliffside Park NJ 07010	Maxine Stark 770 Anderson Avenue Cliffside Park NJ 07010
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Donna Venezia 1576 John Street Fort Lee NJ 07024	Harleen Bhathal 135 Hollywood Avenue Englewood Cliffs NJ 07632	Jasna Dumicic 16 Lafayette Avenue Cliffside Park NJ 07010
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Hector Lopez-Fernandez
325 74th Street
North Bergen NJ 07047

RENEW SUBSTITUTE CERTIFICATE

Karen Barone
381 Gorge Road
Cliffside Park NJ 07010

Resolution, recommended by the Superintendent of Schools, to appoint the following Permanent Substitute, High School Italian at a salary of \$125.00 per day, pending fingerprinting and Criminal History check, effective November 13, 2009:

Juliana Paradiso
460 Abbott Avenue
Ridgefield NJ 07657

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:

Patricia Andriopoulos
94 A Columbia Avenue
Cliffside Park NJ 07010

Resolution, recommended by the Superintendent of Schools, to transfer Janet Heim from Lunch Aide, Early Learning Center to Substitute Teacher Aide, Early Learning Center at a salary of \$60.00 per day, effective November 19, 2009, for the 2009-2010 school year.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

PERSONNEL, (Continued)

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

Dina Picinic	Florine Mascolo
210 Lafayette Avenue	351 Walker Street
Cliffside Park NJ 07010	Fairview NJ 07022

Resolution, recommended by the Superintendent of Schools, to appoint the following Breakfast/Lunch Aide, at a salary of \$10.95 per hour, pending fingerprinting and Criminal History check for the 2009-2010 school year:

Libera D'Errico
717 Grove Avenue
Cliffside Park NJ 07010

Resolution, recommended by the Superintendent of Schools, to approve an unpaid family leave for Richard Leighton, Teacher, High School beginning January 4, 2010 and ending on February 12, 2010 as per his letter of October 19, 2009.

Resolution, recommended by the Superintendent of Schools, to approve the following for Nicole Alzamora, Teacher, Early Learning Center, utilizing (9½) sick days and (2) unpaid days beginning March 17, 2010 with a return date of April 12, 2010 due to expecting a child as per her letter of October 26, 2009.

Resolution, recommended by the Superintendent of Schools, to approve the following medical leave for Arlene Teller, Teacher, School #6, utilizing (2) personal days and (12 ½) sick days beginning November 19, 2009 through December 11, 2009 with an approximate return date of December 14, 2009 as per her letter of November 9, 2009.

Resolution, recommended by the Superintendent of Schools, to approve the following for Antonette Puma, Teacher, High School, for a three-month unpaid medical leave of absence beginning December 1, 2009 with an approximate return date of February 26, 2010 as per her letter of October 30, 2009.

Resolution, recommended by the Superintendent of Schools, to accept the return of Margherita Valente, cafeteria worker, School #6 from medical leave, effective November 23, 2009.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to approve payment to John Neaman of \$3,000 for waiver of Family Coverage of the Horizon Blue Cross Health Plan offered by Cliffside Park Board of Education Group Opt-Out Plan payable in one installment in June 2010 in the amount of \$3,000.

Resolution, recommended by the Superintendent of Schools, to approve the contract of Maryann Mattessich, Secretary to the Superintendent, at the salary of \$54,000 for the 2009-2010 school year.

Resolution, recommended by the Superintendent of Schools, to approve Staff In Service-Fall 2009 payments as follows:

Charles Danho-High School– 3 hours @ \$40.00 = \$120.00

Katherine Burns-School #6 - 3 hours @ \$40.00 = \$120.00

Barbara Bracco-Early Learning Center -12 hours @ \$40.00 = \$480.00

Jaime Spiliotes-School#6 – 6 hours @ 40.00 = \$240.00

Julie O’Connor-School#6 – 9 hours @ \$40.00 = \$360.00

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>
Janet Merrill Early Learning Center	Early Childhood Leadership Series	10/20/09 12/11/09 1/22/10 3/5/10	\$102.40
Souzan Hernandez School #4	Adaptive Physical Education for Special Needs Students	1/29/10	\$162.18
Karen Enrico School #5	42 nd Annual Conference on Reading and Writing	4/16/10	\$195.00
Gini Luraschi School #6	42 nd Annual Conference on Reading & Writing	4/16/10	\$195.00
Madeline Colangelo High School	Writing on Demand	1/8/10	\$199.00
Nataliya Olifer High School	Bergen County ETTC-Web Literacy Workshop	12/1/09	\$50.00
Patricia Petermann High School	Writing on Demand	1/8/10	\$233.60
Themis Sountis High School	Building Web Literacy-A Sequel to November and Jukes	12/1/09	\$50.00

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to re-appoint the following cafeteria workers, at the following salaries for the 2009-2010 school year:

Arfuso*	Giuseppina	20,912.00
Asadurian	Rakel	14,354.00
Busanic	Doris	13,820.00
Busanic	Julie	17,622.00
Chamoun	Maria	11,408.00
Disciascio*	Judith	37,353.00
Dominici*	Giovanna	18,806.00
Faris	Martha	17,822.00
Hrkas*	Ivanka	41,599.00
Latella	Maria	17,722.00
Marciano	Anna	18,623.00
Matteis*	Grazia	39,102.00
Mcdermott	Ruth	15,688.00
Pesa	Vjera	15,724.00
Picinic	Jackie	11,408.00
Romeo*	Maria	19,485.00
Savastano*	Carmela	28,253.00
Scoccola	Adela	13,524.00
Sole*	Carmelina	25,436.00
Stella*	Annunziata	24,086.00
Tufano	Rosaria	17,622.00
Turkeshi	Dzarije	11,408.00
Valente	Margherita	11,960.00

*Cafeteria Workers with Benefits

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to re-appoint the following teacher aides, at the following salaries for the 2009-2010 school year:

Ahangaran	Mina	14,414.00
Almonte	Wendy	10,147.00
Amato	Margherita	23,523.00
Altamirano	Ivy	11,161.00
Amaya	Luisa	11,161.00
Androsiglio*	Teresa	26,162.00
Antunez	Mary	12,412.00
Aponte	Marcia	19,719.00
Barry	Angela	17,267.00
Berardi*	Maryann	28,719.00
Berardo*	Lucy	16,016.00
Caratozzolo	Tina	11,284.00
Carrieri	Marianna	8,726.00
Cinque*	Regina	30,357.00
Constantinou	Georgia	12,412.00
Corcoran*	Karen	26,535.00
Cota*	Carol	33,065.00
Cukar	Lisa	25,070.00
Cupak	Michael	11,161.00
Daniele	Teresa	10,156.00
Delucca	Jeanne	17,267.00
Dietze	Debra	12,412.00
Doherty*	Janet	18,291.00
Donohue	Colleen	23,023.00
Dritsas	Bessie	14,414.00
Fontana	Vanessa	14,414.00
Gunar	Yonca	12,412.00
Haidinis	Efpraxier	13,318.00
Haidinis	Konstantin	31,804.00
Halilaj	Merita	15,766.00
Iglesias	Carmen	15,766.00
Ipekjian	Talin	19,719.00
Irizarry	Lindy	17,518.00
Jaggernath	Shelley Ann	11,161.00
Jerez	Maria	14,414.00
Kim	Jungmi	11,161.00
Kraus	Karen	16,767.00

Lara	Thelma	12,412.00
Liso	Kelly	11,284.00
Lozinski	Joanna	11,161.00
Maldonado	Melanie	11,161.00
Maldonado	Ruth	12,412.00
Maver*	Marianne	30,357.00
Mazza*	Anne Marie	21,521.00
Medrano	Elizabeth	19,269.00
Mitchell	Kristine	17,467.00
Montalbano	Carol	22,232.00
Morel	Yolanda	11,161.00
Pignatelli	Mariana	12,412.00
Poerio*	Carol	30,630.00
Porrino*	Danielle Ann	26,808.00
Que	Mylene	14,414.00
Rafter	Jaclyn	11,161.00
Reith	Kim	16,767.00
Rodriguez	Bianca	11,161.00
Rodriguez	Blanca	11,161.00
Rodriguez	Rosa	14,414.00
Romano*	Gladys	31,313.00
Russo	Dorene	14,414.00
Serbetci	Susan	11,161.00
Shaw	Laura	23,023.00
Staikos	Angela	12,412.00
Stomber	Francis	11,161.00
Tarabokija	Silvia	14,414.00
Truppe	Christina	11,161.00
Umland	Ruthann	24,124.00

*Teacher Aides with Benefits

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to re-appoint the following Lunch Aides, at the following hourly rates for the 2009-2010 school year:

Anderson	Kathleen	12.20
Arbiol	Teresita	7.25
Beer	Gloria	7.25
Bitondo	Lucille	16.70
Bizani	Chrysoula	11.20
Budak	Arimen	11.45
Capani	Angela	12.20
Daglezt	Judith	9.75
Devrim	Husna	8.65
Doru	Marik	11.45
Ekici	Songul	8.65
Erdogan	Aysegul	8.15
Gallo	Rosella	7.25
Hocalar	Mari	10.95
Klahre	Marie	11.70
Kocak	Nesrin	7.65
Lappas	Edna	10.70
Livingston	Ann	8.65
Muneyyirci	Marin	11.45
Mutschler	Lisa Marie	12.20
Picinich	Dinka	8.15
Presutto	Krista	7.25
Prieto	Rosario	10.95
Reilly	Dorothy	9.15
Reyes	Roxana	7.65
Rodriguez	Mercedes	8.15
Sahin	Cemile	7.65
Sudano	Grace	9.15
Tarabokijia	Mary Jane	8.15
Torosoglu	Irma	10.95
Uykan	Alis	9.75
Vasquez	Any	7.25
Yelegen	Meline	10.95
Ymaj	Manushaqe	7.25
Zoklu	Zahura	12.20

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

POLICIES AND PROCEDURES

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

Resolution, recommended by the Superintendent of Schools, to accept the donation proposal for an upgrade/repair to the elementary cafeteria for School #6 from Mancini Electric Inc as per the letter of September 23, 2009.

Resolution, recommended by the Superintendent of Schools, to accept the cancellation of Mrs. Puma's April 2010 Italian School Trip from the dates of April 1, 2010 through April 10, 2010, as per her letter of October 23, 2009.

Resolution, recommended by the Superintendent of Schools, to permit early dismissals, beginning at 12:30 p.m. (Middle School), 12:45 p.m. (Grades 1 through 6) and 1:00 p.m. (Pre-K, Kindergarten and High School), on Wednesday, November 25, 2009 to begin observation of the Thanksgiving Holiday.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
 CONSENT AGENDA FOR NOVEMBER 18, 2009**

BUILDINGS AND GROUNDS

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

School	Facility	Dates Requested	Time	Purpose	Requested by
ELC	Cafeteria	12/4/09	5:30pm-8:45pm	Pictures with Santa	PTO
High School	Auditorium, lobby	11/18, 11/19, 11/20, 11/21/09	4:00pm-10:00pm	Fall Production	Drama Club
High School	Auditorium, lobby	3/23, 3/25, 3/26, 3/27/10	4:00pm-10:00pm Band Room,G10	Spring Musical	Drama Club
High School	Auditorium	11/14/09	9:00am-12:00pm	Tech Rehearsal	Drama Club

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

FINANCE

Resolution to approve tuition contract between the Little Ferry 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.

Resolution to approve tuition contract between the Little Ferry Board of Education (sending district) and the Cliffside Park Board of Education (receiving district) for attending student at a cost of \$17,500 for the 2009-2010 school year.

Resolution to approve tuition contract between the Fort Lee Board of Education (sending district) and the Cliffside Park Board of Education (receiving district) for attending student at a cost of \$38,702 for the 2009-2010 school year.

Resolution to approve tuition contract between the Fort Lee Board of Education (sending district) and the Cliffside Park Board of Education (receiving district) for attending student at a cost of \$33,745 for the 2009-2010 school year.

Resolution to approve contract between the Bergen County Special Services School District Educational Enterprises Division and Cliffside Park Public Schools District for the provision of Behavioral services to include: One Behaviorist four (4) days per week, six (6) hours per day for 38 weeks at a rate of \$130 an hour for a total of \$118,560; Para-educator one (1) day per week five (5) hours per day for 38 weeks at a rate of \$75 an hour for a total cost of \$14,250. It is agreed that BCSS will provide services at a rate not to exceed \$135,660 unless otherwise agreed upon.

Resolution to approve tuition contract between the Cliffside Park Board of Education (sending district) and The High Point School of Bergen County (an approved private school) for attending student at a cost of \$43,417 for the 2009-2010 school year commencing on November 9, 2009.

Resolution to approve tuition contract between the Cliffside Park Board of Education (sending district) and Barnstable Academy (an approved private school) for attending student at a cost of \$39,900 for the 2009-2010 school year.

Resolution to approve October 30, 2009 payroll in the amount of \$1,110,323.51.

Resolution to approve November 13, 2009 payroll in the amount of \$1,232,035.36.

Resolution to approve October 30, 2009 Cafeteria payroll in the amount of \$22,540.24.

Resolution to approve November 13, 2009 Cafeteria payroll in the amount of \$34,725.57.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

FINANCE, (Continued)

Resolution to approve Athletic Association bills for the month of October, 2009 in the amount of \$10,999.00 as follows:

Resolution to approve payment of the bill list for November 2009 in the amount of \$1,012,106.16 as follows:

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 November 2009 as follows:

14878	November 13 th Salary	\$725,947.29
14879	November 13 th Agency	506,088.07
14880	November 13 th Agency-FICA	66,546.35
14881	CP High School Cafeteria Equipment Grant	45,967.74

Resolution to approve balance of Cafeteria bills for October 2009 in the amount of \$29,066.37 as follows:

5942	Chemsearch	\$ 267.95
5943	Pecter's RP Baking	6,184.18
5944	October 30 th Salary	15,004.29
5945	October 30 th Agency	7,535.95
5946	Dante Fruit Market	74.00

Resolution to approve Cafeteria bills for November 2009 in the amount of \$176,233.32 as follows:

5947	Garden Pizza	\$ 4,794.00
5948	NJ Dept. of Agriculture	173.90
5949	Jersey Paper	2,954.39
5950	Festival Ice Cream	681.49
5951	U.S. Food Service	59,066.60
5952	Garden Pizza	2,873.00 (replaces voided check #5935- incorrect amount)
5953	November 13 th Salary	23,882.42
5954	November 13 th Agency	10,843.15
5955	Consolidated Dairies	14,382.54
5956	Cookies & More	6,069.09
5957	Realtime	4,545.00
5958	L.J. Metler Corp.	14,200.00
5959	U.S. Foodservice, Inc.	11,918.74
5960	Calico Industries, Inc.	19,849.00

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

FINANCE, (Continued)

Resolution to accept Comprehensive Annual Report (CAFR), June 30, 2009.

Resolution to approve Corrective Action Plan, June 30, 2009.

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

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

Pursuant to N.J.A.C. 6:20-2.13(d)*, I certify that as of September 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 September 2009 as follows

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

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

Pursuant to N.J.A.C. 6:20-2.13(d)*, I certify that as of October 31, 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 October 2009 as follows

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA FOR NOVEMBER 18, 2009**

FINANCE, (Continued)

Resolution to approve the following:

WHEREAS, N.J.S.A. 40A111-11(5) AUTHORIZES CONTRACTING UNITS TO ENTER INTO COOPERATIVE PRICING AGREEMENTS; AND

WHEREAS, THE BOARD OF EDUCATION OF CLIFFSIDE PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, DESIRES TO PARTICIPATE IN A COOPERATIVE PRICING SYSTEM #11-BeCCP.

NOW, THEREFORE, BE IT RESOLVED, ON NOVEMBER 18, 2009 THE BOARD OF EDUCATION OF CLIFFSIDE PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AS FOLLOWS:

TITLE

THIS RESOLUTION SHALL BE KNOWN AND MAY BE CITED AS THE COOPERATIVE PRICING RESOLUTION OF THE BOARD OF EDUCATION OF CLIFFSIDE PARK.

AUTHORITY

PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A11-11(5), THE BUSINESS ADMINISTRATOR/BOARD SECRETARY IS HEREBY AUTHORIZED TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH THE LEAD AGENCY.

APursuant 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.@

