GARFIELD BOARD OF EDUCATION, 125 Outwater Lane, Garfield, New Jersey 07026

The **Regular Meeting** of the Garfield Board of Education will be held on Monday, June 27, 2011, 6:00pm work session and 7:00pm regular meeting, at Garfield Middle School.

A G E N D A

I. Sunshine Statement

In accordance with the Open Public Meetings Act, *N.J.S.A. 10:4-6 et seq.*, adequate notification of this meeting has been provided by advertising in the Record.

Call To Order/Flag Salute/Roll Call

BOARD MEMBER	PRESENT	ABSENT
Mr. Puzio (Edward)	X	
Mr. Benanti (Salvatore)	X	
Mr. Milevski (Nikolce)	X	
Mr. Barckett (Anthony)	X	
Dr. Koch(Donna)	X	
Mr. Giacomarro (Richard)	X	
Mrs. Aloia (Rosemarie)	X	
Mr. Lio (Tony)	X	
Dr. Conte (Kenneth)	X	

Attendance:

Nicholas Perrapato, Superintendent of Schools
Mr. Thomas Egan, Business Administrator/Board Secretary
Dr. Lester Richens, State Monitor
Curt J. Gesiler, Esq., Board Counsel
Amy Lefkowitz, Esq., Board Counsel

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II. Executive Session – 6:00pm – 6:45pm

Mr. Benanti motioned to go into closed session to discuss personnel and litigation. Said Motion seconded by Mr. Barckett and carried by unanimous vote.

Closed Session – 7:00pm – 7:15pm

Mr. Barckett motioned to go into closed session to discuss personnel and litigation. Said Motion seconded by Mr. Benanti and carried by unanimous vote.

III. Approval of Minutes

Be It Resolved, that the Garfield Board of Education approves the minutes of the Work Session/Regular meeting/Executive Session held on May 24, 2011 and the Work Session/Special Meeting/Executive Session held on June 20, 2011: *Mr. Benanti motioned to approve the minutes as submitted* .Said Motion was *seconded* by *Mr. Lio* and *carried by unanimous vote*

IV. Superintendent's Report

Mr. Perrapato discussed the Garfield Middle School promotion ceremony and the Garfield High School graduation ceremony; also the Summer School and ESY programs starting the week of June 27, 2011. There are workshops that will be going on this summer in regards to the newly adopted by the state Anti-Bullying Policy, all Administrators, Supervisors, Coaches, and Affirmative Action representatives will be in attendance. All the schools are being cleaned and prepared for the new school year.

V. Old/New Business – No Reports

VI. Committee Reports - No Reports

VII. Resolutions (Consent Agenda)

A. <u>PERSONNEL</u>

06-447-11 Approves leave of absences
06-448-11 Approves separations
06-449-11 Approves certificated staff
06-450-11 Approves non-certificated staff

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06-451-11 Approves transfers
06-452-11 Approves Facilitators into the Garfield Supervisors Association
06-453-11 Approves salary adjustments
06-454-11 Approves longevity adjustments
06-455-11 Approves Part-Time Preschool Aides
06-456-11 Approves Garfield High School Principal
06-457-11 Approves Personal Care Assistants (PCA)
06-458-11 Approves Summer Work CST

06-447-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following **leave of absences** for the 2010-2011 School Year:

1. Jill Maschio, GHS, Revised Maternity Leave, May 24, 2011 thru June 30, 2011. using 19 sick days

2. Victoria Kindzierski, School #4, Maternity Leave September 6, 2011 thru November 30, 2011. using 40 sick days and taking 17 unpaid days for total of 57 days absent

3. Jackie Mirandi, Extended Medical Leave, School #6, April 12, 2011 thru June 22, 2011.

4. Jennifer Conte-Querido, School #8, Revised Maternity Leave, June 1, 2011 thru June 22, 2011. using 16 sick days

5. Antonio Viola, Custodian, Medical Leave, from May 27, 2011 to June 27, 2011. using 19 sick days

6. Jaclyn Wasik-Cohen, ECLC, September 6, 2011 thru June 30, 2012, using 183 unpaid days

06-448-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following **separation(s)** effective on the dates indicated:

1. Lois Camiscioli, Teacher's Aide, School #8, Retirement, effective date July 1, 2011

2. Jamie Cruz, Physical Education, GHS, Resignation, effective date July 1, 2011

3. Linda Dargento, School #6, Retirement, effective date July 1, 2011

4. Antoinette Marenzana, PCA, School #4, Retirement, effective date July 1, 2011

06-449-11 **Be It Resolved**, that the Garfield Board of Education, upon the Recommendation of the Superintendent of schools, approves the employment of the following **certificated staff**, for 2011/12 School year, effective on the dates indicated, **salaries to be adjusted upon ratification of the GFT Contract** employment in accordance with N.J.A.C. 6A:9-6.5c, regarding criminal history qualification letter:

1. Marianne Agner, Resource Teacher, assigned to Garfield High School, at an annual salary $58,661 (MA/STEP D), effective date September 1, 2011 thru June 30, 2012. Replacing Lesley Mobilio

2. Lindsay Asland, Self Contained Autistic Teacher, School #10, New Position, grades Kindergarten and Grade 1, at an annual salary of $45,369 (MA/STEP B), effective date September 1, 2011 thru June 30, 2011

3. Joan D'Amico, Child Study Team, Wilson Reading Coordinator/Coach, $10,000 Stipend, District wide,effective date July 1, 2011
4. Amanda Esposito, Kindergarten Teacher, assigned to School #4 Annex, at an annual salary of $41,399 (BA/STEP A), effective September 1, 2011 thru June 30, 2012

5. Stephanie Mensch, Self Contained Teacher, School #4, at an annual salary of $41,399 (BA/STEP A), effective September 1, 2011 thru June 30, 2012. Replacing Debbie VanSaun

6. Lesley Mobilio, Special Education Teacher, Orton Gillingham, New Position, assigned to Garfield Middle School And Garfield High School at current salary and current step according to GFT contract of $47,525 (MA+30/ STEP D), effective date September 1, 2011 thru June 30, 2012

7. Pat Napovier, Child Study Team, Behaviorist for Garfield Middle School and Garfield High School at current salary and step according to GFT contract of $85,755 (MA/STEP N), effective date September 1, 2011 thru June 30, 2011

8. Jennifer Steinert-Davis, Self Contained Autistic Teacher, School #10, New Position, Grades 1 and 2, at an annual salary of $50,590 (MA/STEP F), effective date September 1, 2011 thru June 30, 2012

9. Nicole Tuminello, Self Contained – LLD, School #6, grades 4 and 5, at an annual salary of $46,568 (BA/STEP F), effective date September 1, 2011 thru June 30, 2012. Replacing Pat Napovier

10. Amanda Znutas, First Grade Teacher, assigned to School #6, at an annual salary of $41,399 (BA/STEPA), effective September 1, 2011 thru June 30, 2012. Replacing Jackie Mirandi

06-450-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the employment of the following **non-certificated staff appointments**, employment in accordance with ***N.J.A.C.*** ***6A:9-6.5c***, regarding criminal history qualification letter, effective on the dates indicated:

1. John Czujko, Director of Facilities, at annual salary of $91,000 + 1,175L, effective July 1, 2011 thru June 30, 2012

06-451-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following **transfers** for the **2011-2012** school year:

1. Kelly Falce, from Garfield Middle School Physical Education to Woodrow Wilson School No. 5 Physical Education

2. Andrea Espinosa, from Woodrow Wilson School No. 5 Physical Education to Garfield Middle School Physical Education

3. Allison Bugge, from GHS Language Arts to GMS Language Arts

06-452-11 **Whereas**, the Facilitators, have requested membership within the Garfield Supervisors Association; and
Whereas, the membership of the Garfield Supervisors Association has endorsed said request; and
Whereas, the New Jersey Principals and Supervisors Association (NJPSA) has accepted the Facilitators/Supervisors title; now
Be It Resolved, that the Garfield Board of Education authorizes the Facilitators position be incorporated in the Garfield Supervisors Association, effective July 1, 2011

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06-453-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following **salary adjustments**, in accordance with the terms and conditions of each respective contract, effective on the dates indicated (individual contracts were approved by the Board on May 27, 2009):

1. David Koptyra, Supervising Security Systems Operator, $49,490, effective July 1, 2011 thru June 30, 2012

06-454-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of School, approves the following **longevity adjustments**, **salaries to be adjusted upon ratification of the GFT Contract**, effective for 2011/12 school year:

1. Roxanne Carroll, Teacher/Grade 2, Sch No. 6, $92,985 (BA/Step P) + $3,350L
2. Aileen Cimino, Teacher/RR, Sch No. 8, $103,700 (MA+30/Step P) + $3,200L
3. Beverly Jugan, Aide, Sch No. 6, $28,029 (Step 12) + $950L
4. Jodi Mucha, Teacher/BSIP, Sch No. 6, $92,735 (BA/Step P) + $3,200L
5. Carolyn Decker, Teacher/Grade 2, Sch No. 6, $78,865 (MA/Step M) + $2,950L
6. Diane Nunno, Teacher /Grade 6, GMS, $103,700 (MA+30/Step P) + $3,200L
7. Marie Salvaggio-Marx, Teacher/Grade 7, GMS, $103,700 (MA+30/Step P) + $3,200L

06-455-11 **Be It Resolved,** that the Garfield Board of Education, upon recommendation of the Superintendent of Schools, approves the re-employment of the following non-certificated **Part Time Preschool Aides** (with no benefits) for the 2011-2012 school year:

1. Debbie Kosko
2. Janice Pantis
3. Geraldine Contreras
4. Heather Niles
5. Patricia Tufaro
6. Dorothy Soccio
7. Maria Roman
8. Christine Miller
9. Cathy Dunay
10. Michelle Leone
11. Debbie Buttel
12. Donna Bolcar
13. Carolee Adams
14. Anna Moskal
15. Tara Tritto
16. Ula LaBarbiera
17. Grace Jaskot
18. Danielle Nicholas

19. Kim Handzo
20. Carol Carbonaro
21. Salwa Malki
22. Lorie Szewczyk
23. Helen De Graaff

06-456-11 **Be It Resolved**, that the Garfield Board of Education, upon the Recommendation of the Superintendent of schools, approves the employment of the following **certificated staff**, for 2011/12 School year, effective on the dates indicated, employment in accordance with N.J.A.C. 6A:9-6.5c, regarding criminal history qualification letter:

1. Dora D'Amico, Principal, assigned to Garfield High School, at an annual salary of $144,300 + 3,600L, effective July 1, 2011 thru June 30, 2012

06-457-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the employment of the following **non-certificated Personal Care Assistants (PCA)**, employment in accordance with ***N.J.A.C. 6A:9-6.5c***, regarding criminal history qualification letter, effective for the 2011/12 school year:

1. Mary James, ECLC for ER
2. Lucia Diogurdi, ECLC for MZ
3. Leah Przyborowski, ECLC for DR
4. Ashley Bradley, ECLC for JO
5. Joann Baron, ECLC for JL
6. Carmen Canepa, ECLC for MP
7. Allison Matague, Sch. No.5 for RT
8. Leila Merheb, Sch. No.5 for CC
9. Joann Caccvella, GMS for ER
10. Dawn Wojcik, GMS for AV

06-458-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and CST Supervisor, approves the summer employment of the following staff, at the indicated number of hours, salaries in accordance with Schedule O, payable upon submission of appropriate payroll voucher on July 30, 2011, funds available from 13-422-100-101-000:

1.	Maureen Schmidt, CST, 30 hours at $37.00 per hour	$ 1,100.00
2.	Donna Patronick, CST, 30 hours at $37.00 per hour	$ 1,100.00
3.	Jennifer Austin, CST, 30 hours at $33.00 per hour	$ 990.00

Consent Agenda: Personnel Agenda 447-458				
MOTION: Mr. Benanti		SECOND: Mr. Barckett		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X		450 - #1	
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X	450 - #1		
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X		447 - #4	

B. <u>EDUCATION</u>

06-459-11 Approves professional services

06-460-11 Approves professional days

06-461-11 Approves field trips

06-462-11 Approves flyers

06-463-11 Approves one day sessions preschool 3 year olds

06-464-11 Approves Solomon Therapeutics and Resource Specialist

06-465-11 Approves Balaban Associates

06-466-11 Approves CST Miscellaneous Services

06-467-11 Approves out-of-district placements

06-468-11 Approves out-of-district placements ESY Summer 2011

06-469-11 Approves services for home observation

06-470-11 Approves CST related services

06-471-11 Approves CompNet for License and Maintenance agreement

06-472-11 Approves disposal of technology equipment

06-459-11 **Be It Resolved**, that the Garfield Board of Education, upon recommendation of the Superintendent of Schools, approves the following **professional services**:

1. GMS Math Teachers professional development, June 8 and June 10, 2011 at GMS, fee $3,400.00, funds available from 20-451-200-500-/23

2. Training and Creation of a Master Schedule, July 7 and July 8, 2011 at GHS, fee $3,600.00, funds available from 20-451-200-500-/23
3. Smartboard and Math Tools professional development, June 16, 2011 at GMS, fee $1,000.00, funds available from 20-271-200-500-/77
4. Roadmaps to Bullying Prevention, July 5 and 6, 2011 (4) days total at GHS, fee $10,622.00, funds available from 20-451-200-500-/23
5. Discovery Education, June 28, 2011 at GMS, fee $2,500.00, fund available from 20-231-200-500/55

06-460-11 **Be it Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following **Professional Days**:

1. Philips, E., Kovacs, A., Phillips, N., GHS, NJ coalition for Inclusive Education, Lakewood, 06/29, 06/30/11, fee $215.00 each, funds available from 20-231-200-500-/55.
2. Cali, L., Howell, M., Decker, M., Sch. No. 8, Wilson Reading, Cherry Hill, 06/30/11, fee $175.00 each, funds available from 20-451-200-500/23.
3. Koptyra, D., District, Project Safe Neighborhoods, New Brunswick, 06/28 to 06/30/11, no fee.
4. D'Amico, F., (Revised), NJ Assoc. of Early Childhood Teacher Educators, William Paterson, 06/02/11, cost $75.00, funds available from 20-218-200-329-/11.
5. Romei, L., ECLC, NJAECTE-Spring Conference, William Paterson, 06/02/11, no fee.
6. D'Amico, D., Sch. No.10, NJPSA, Leadership Conference, Monroe Township, 06/08/11, no fee.
7. Bellenger, A., District, Bergen Community College, Paramus, 06/21/11, no fee.
8. Freed, D., Sch. No. 4, NJDOE, Jersey City, 07/11, 07/12/11, no fee.
9. Stellato, R., Fiduccia, L., GMS,(Revised), NJDOE, Mercer County Community College, 05/09,05/10/11,cost for tolls & mileage $49.06.
10. Scudillo, S., GHS, Penn State University, PA, 07/26,07/27/11, no fee.
11. Mendez, B., ECLC,Bellenger, A., District, Staff Development Workshop, Edison, 07/07/11, no fee.
12. DeFino, L., S., Sch. No. 10, Kean University, 06/30/11, fee $49.00, funds available from 15-190-100-320-/10.

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06-461-11 **Be it Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following **Field Trips:**

1. Sch. No. 7, Garfield Library, 06/01/11 & 06/09/11, no student fee.
2. GHS, Camp Ralph Mason, Hardwick, NJ, 08/22/11 to 08/26/11, total fee 11,300.00, funds available from 15-000-240-800-/02.
3. Sch. No. 8, (Revised) Turtle Back Zoo, W. Orange, 06/03/11, cost for bus $650.00 funds from 15-190-100-800/08, student $9.00 fee.
4. ECLC, Turtle Back Zoo, W. Orange, 06/13/11, cost for bus $696.84 funds available from 20-218-200-516-/11, student $6.00 fee.
5. Sch. No. 5, Aviation Hall of Fame, Teterboro, 09/23/11, student $4.00 fee.
6. Sch. No. 8, Water Park, Jewell St., Garfield, 07/20/11, no fee.

06-462-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following **flyers**:

1. Garfield Boilermakers 5K Run, YMCA & Project Graduation, 9/10/11
2. Summer Camp 2011, Garfield YMCA, 06/23/11 to 08/26/11
3. Girl Scout Daisy Days for Wallington & Garfield, JFK Memorial Library Annex, Wallington, 07/19,20,21/11
4. Movies Under The Stars, Spencer Savings Bank, Belmont Oval, 07/30/11

06-463-11 **Be It Resolved** ,that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves September 7-8-9, 2011, as **one (1) session days** for Preschool (3 year olds ONLY), in order to allow time to effectively transition from home to school.

06-464-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, and Supervisor of Special Education approve Solomon Therapeutics and Resource Specialists, Wayne NJ, to provide in home Speech Therapy Services to MY from May 1, thru June 30, 2011, 1 X per week at $140.00 per session, total cost for 9 sessions not to exceed $ 1,260.00, funds available from 11-000-219-320-000. (This replaces Resolution # 06-504-10/#20)

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06-465-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of Special Education approve Balaban and Associates, Teaneck, NJ to provide JV with a psychological, educational and speech evaluation at $975.00 per evaluation, total cost not to exceed $2,925.00, funds available from 11-000-219-320-000.

1. Contract for CZ with Windsor School of Passaic County from April 5 thru June 30, 2011, 52 days at $299.70 per day, total cost not to exceed $15,584.40, funds available from 11-000-100-566-000.

2. Contract for RG with Bergen County Special Services, Brownstone program from April 8 thru June 30, 2011 at a prorated tuition of $50,200, funds available from 11-000-100-565-000.

3. Contract for JI with Banyan School of Essex County from April 26 thru June 30, 2011, 41 days at $ $213.98 per day, total cost not to exceed $ 8,773.18, funds available from 11-000-100-566-000.

4. Contract for DS with Palisade Regional Academy of Bergen County from May 2 thru June 30, 2011, 39 days at $237.73 per day, total cost not to exceed $ 9,271.47, funds available from 11-000-100-566-000.

06-466-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of the Child Study Team approve the following providers to supply misc. services to students for the 2011-2012 school year:

1. The Commission for the Blind and Visually Impaired to provide JG, JS, and JK with services for the 2011-12 school year at a cost of $1,700 per student, total cost for (3) three not to exceed $ 5,100, funds available from 11-000-216-320-000.

2. Rethink Autism, Inc. New York, NY to provide educational content and training materials for from July 1, 2011 thru June 30, 2012 at a cost not to exceed $10,560.00, funds available from 11-000-219-600-000.

3. Marian Torrisi will provide in-home speech therapy services to JR from July 4 thru September 30, 2011, 13 sessions at $90.00 per session total cost not to exceed $1,170.00, funds available from 11-000-219-320-000.

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06-467-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, Supervisor of Special Education and Supervisor of CST, approves the following ***out-of district placements***, for the 2011/12 school year:

1. Contract for JG with Mountain Lakes Board of Education, Morris County, from July 5 thru July 29, 2011 at a cost not to exceed $5,815.00, funds available from 11-000-100-562-000.
2. Contract for JR with Alpine Learning Group, Bergen County from July 1, 2011 thru June 30, 2012, 210 days at $422.89 per day, total cost for ESY $12,686.70 plus $76,120.20 not to exceed $ 88806.90, funds available from 11-000-100-566-000.
3. Contracts for JI and XQ with Banyan School of Essex County from July 5, 2011 thru June 30, 2012, 195 days at $41,730.00 total cost for (2) two students not to exceed $ 83,460.00, funds available from 11-000-100-566-000.
4. Contracts for JF, KK, and SY with Banyan Upper School of Passaic County from September 6, 2011 thru June 30, 2012 at $45,680.40 per student, total for (3) students not to exceed $137,041.20, funds available from 11-000-100-566-000.
5. Contract for MH with Benway School of Passaic County from July 5, 2011 thru June 30, 2012, 213 days at $284.21 per day, total cost not to exceed $60,536.73, funds available from 11-000-100-566-000.
6. Contracts for OE ,IO and IA with Terranova Group t/a Chapel Hill Academy of Morris County, OE and IO from July 1,2011 and IA from September 1, 2011 thru June 30, 2012, at $291.00 per day, total cost for (3) three students not to exceed $174,600.00, funds available from 11-000-100-566-000.
7. Contracts for JK and XL with The Children's Therapy Center of Bergen County from July 5, 2011 thru June 30, 2012, 205 days at $363.41 per day total cost for (2) students not to exceed $148,998.10, funds available from 11-000-100-566-000.
8. Contracts for AI, FM, OR, BR, RR and DS with Clearview School of Passaic County from August 31, 2011 thru June 30, 2012, 180 days at $48,858.00 per student, total for (6) six students not to exceed $ 293,148.00
9. Contracts for EC and MY with East Mountain School(Carrier Clinic) of Somerset County from July 1, 2011 thru June 30, 2012, 210 days at $69,024.90 per student, total for (2) students not to exceed $ 138,049.80, funds available from 11-000-100-566-000.
10. Contract for SD with High Point School of Bergen County, from September 6, 2011 thru June 30, 2012 at $266.24 per day, total cost not to exceed $47,924.00, funds available from 11-000-100-566-000.

11. Contract for ES with Lakeview Learning Center of Passaic County from September 1, 2011 thru June 30, 2012, 180 days at $262.54 per day, total cost not to exceed $ 47,257.00, funds available from 11-000-100-566-000.
12. Contract for JG with Mountain Lakes Board of Ed, Lake Drive School from September 6, 2011 thru June 30, 2012 at a total cost not to exceed $61,150.00, funds available from 11-000-100-562-000.
13. Contracts for KJ and PL with New Alliance Academy, Bergen County from, July 1, 2011 thru June 30, 2012 at a total cost per student $69,965.70, total for (2) two students not to exceed $139,931.40, funds available from 11-000-100-566-000.
14. Contracts for AB, IG, MP, AP, ZS, JS, KW, and NW with New Beginnings of Passaic County from July 1, 2011 thru June 30, 2012 at a cost of $66,410.40, funds for (8) eight students not to exceed $531,283.20, funds available from 11-000-100-566-000.
15. Contracts for JK with Sage Day, Mahwah, NJ and KJ with Sage Day, Rochelle Park, NJ from September 1, 2011 thru June 30, 2012 at a cost of $46,436.00 per student, total for (2) two not to exceed $ 92,872.00, funds available from 11-000-100-566-000.
16. Contracts for JS and SS with Washington Academy from, July 5, 2011 thru June 30, 2012, 214 days at $52,288.76 per student, total for (2) two students not to exceed $104,577.52, funds available from 11-000-100-566-000.
17. Contract for AJ with Willowglen Academy-Sparta Campus from June 17, 2011 thru June 30, 2012, at $341.24 per day, total cost not to exceed $71,660.40, funds available from 11-000-100-566-000.

06-468-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of Special Education, approves the following ***out-of district placements***, for the 2011 ESY Program:

1. Contract for the following students attending various programs at Bergen County Special Services: IP at BELA Hackensack, AA, CB, JC, WG, RG, DG, CL, CR, AR, US and KV at Brownstone School, LC at NOVA Elementary, RO at NOVA North, JA at SHIP Program, JV, BR at Springboard, JA, JM at Transition Center, JJ and MS at Visions Saddle Brook, CG<KR and RT with Washington, Ridgewood, MA, JD, RG, SG, JM, NM, AR, ET, and ET at Washington South, RS at Washington So. Cliffside Park, all at $4,300 per student, RC, JC, JG, NK, AP and VZ at Bleshman Regional Day at $4,700 per student, total cost for all students no to exceed $174,400, funds available from 11-000-100-564-000

2. Contract for South Bergen Jointure Commission students attending the summer program as follows, VA, TA, NB, KB, LC, VC, JC, CG, TG, TH, ML PM, EN, MP, ER, AR, XS, AS, VS and GV from July 7 thru July 29, 2011 at a cost of $2,400 per student, total cost for 20 students no to exceed $48,000.00 funds available from 11-000-100-566-000.
3. Contract for JK with Sage Day at Mahwah ESY program from June 29 thru July 29, 2011 at a cost not to exceed $2,400.00, funds available from 11-000-100-566-000.
4. Contracts for CC, AG and CB with The Arc's Rainbow Summer Day Program for a 6 week program at a cost of $3,720.00 plus $60 registration per student, total cost for (3) three students not to exceed $11,340.00, funds available from 11-000-100-566-000.
5. Contracts for CM with Camp Acorn, Inc. Paramus NJ from June 27 thru August 27, 2011, nine weeks at $450 per week plus $75 Registration fee for a total cost not to exceed $4,125.00, fund available from 11-000-100-566-000.
6. Contract for LC with Regional Day School, Morristown, NJ for the ESY program from July 5 thru August 11, 2011, at $3,960, funds available from 11-000-100-565-000 and one-to-one aide at a cost of $4,620.00, funds available from 11-000-219-320-000.

06-469-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of Special Education approve Carolyn Gallagher, Point Pleasant Beach, NJ, to provide a classroom and home observation and F.B.A for JV for a total coast of $1,250.00, funds available from 11-000-219-000.

06-470-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, Business Administrator/Board Secretary, and Supervisor of Special Education, approve the following consultants to provide related services to the Garfield Public Schools, for the 2011-2012 school year, not to exceed the indicated dollar amount without recommendation of the Business Administrator/Board Secretary and the approval of the Board of Education. All funds are available from 11-000-219-320-000.

1. Neurodevelopment Pediatrics, LLC, (Dr. Ladak), Saddle Brook, NJ, $400.00 per Comprehensive Neurodevelopment Eval, funds for 70 evals, total no to exceed $28,000.00

2. Freda A. Glick, MS, CCC, Closter, NJ, fifteen (15) Polish Evaluations at $425.00 and fifteen (15) Spanish evaluations at $400.00, funds for 30 evaluations no to exceed $12,375.00.
3. George M. Kapalka, Ph.D., Brick, NJ $800.00 per Polish evaluatin, funds for eight (8) evaluations, total coast not to exceed $6,400.00.
4. Frida G. Parker, MD, HoHoKus, NJ, $500.00 per Psychiatric evaluation, funds available for thirty (30) evaluations, total coast not to exceed $16,500.00
5. Kathryn J. Welte, MA, Franklin Lakes, NJ, Sign Language Testing at $90 per hour, total coast not to exceed $2,700.00
6. Karen Rose Jacob, CI, CT, Maplewood, NJ, Sign Language Interpreter will provide such services for the 2011/2012 school year at a cost of $225.00 per 2 hr. minimum session and $75.00 for each additional hour.
7. Elizabeth Harriman, MS, Fort Lee, NJ, to provide Interpreting services as needed for 2011/2012 at a cost of $75.00 per hour, total not to exceed $750.00.
8. University Behavioral Health Care, Educational Services, Piscataway, NJ to provide In-patient educational services as needed as a cost of $55.00 per hour.
9. Essex Regional Educational Services Commission, Fairfield, NJ to provide in-school OT and PT services for 2011/2012 school year at $97.00 per session, for 40 sessions, total cost not to exceed $3,880.00
10. Creative Learning Studios, LLC Morris Plains, NJ to provide J.C. with in-school Occupational Therapy services, one(1) time per week for ESY and (2) times per week for 2011/2012 school year, $70.00 per session, for 85 sessions, total cost not to exceed $5,950.00
11. Sheli J. Dansky, River Edge, NJ to provide CM with OT, PT and Speech services during her ESY program, 1 time per week for 9 weeks, total cost not to exceed $2,565.
12. Karen Pedersen OTR/L, Mahwah, NJ, to provide in-district Occupational Therapy services for the ESY program, July 2011 at a cost of $85.00 per hr., total cost not to exceed $1,400.
13. Landmark, Inc., Washington Twp., NJ, to provide in-district Physical Therapy services at $75 per hr., total cost for 820 hrs. not to exceed $61,500.
14. Proper Care Physical, Lodi, NJ to provide in-school PT services at $77.00 per hour, total cost for 700 hrs. not to exceed $53,900
15. Focus on Function, LLC, Mahwah, NJ (Karen Pedersen) to provide in-district OT services at a cost of $85.00 per hr, total cost for 1050 hrs not to exceed $89,250.
16. Janet Bush, Ridgefield, NJ, to provide home-based ABA Therapy to JR at a rate of $50 per hr., cost for 74 hrs not to exceed $3,700.

17. Shooting Stars Gymnastics, Wycoff, NJ to provide MY with IEP driven therapy services at $38.50 per session, total cost for 170 hours not to exceed $6,545.
18. Peggy Kollmann, MA, to provide CM with speech services for ESY program at Camp Acorn from June 27 thru August 26, 2011, 9 sessions at a cost not to exceed $900.
19. Kimberly Castellitto, Ramsey, NJ to provide Home Based ABA therapy for MY at $50 per hr., total cost for 450 hrs not to exceed $22,500.
20. Kid Clan Services, Inc. Passaic, NJ, to provide in-school (Sawtell Learning) Physical Therapy services to JC including the ESY program for 84 sessions at $108, total not to exceed $9,072.
21. AJL Physical and Occupational Therapy Services, Roseland, NJ, to providein-school OT services to JS for a total of 40 hrs at $94.00 per hour, total not to exceed $3,760.00
22. Heather Beatty, Elmwood Park, NJ to provide MY with home based ABA Therapy for 6 hrs. per week at $50 per hour, total not to exceed $12,000.

06-471-11 **Be It Resolved**, that the Garfield Board of Education, upon recommendation of the Superintendent of Schools, Business Administrator/Secretary and Supervisor of Special Education approve **CompNet**, Inc, t/a Computer Cansulting Group, Princeton, NJ to **provide License and Maintenance Agreement** for Project Special for the 2011/2012 school year at a cost of $5,945.00, funds available from 11-000-219-600-000.

06-472-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and the District Integration Technology Supervisor, authorizes the Business Administrator/Board Secretary to dispose of technology equipment, which is of no further educational value to the district. (List on file in the Business Office)

Consent Agenda: Education 459-472				
MOTION: Mr. Lio		SECOND: Mr. Benanti		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X			
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

C. FINANCE

06-473-11 Approves financial reports
06-474-11 Approves bills and claims
06-475-11 Approves cancelled checks
06-476-11 Approves Paper Recycling Program
06-477-11 Approves Maschio's Food Service contract
06-478-11 Approves Maschio's Summer Program
06-479-11 Approves Alliance Pest Control contract
06-480-11 Approves Siemen's Bldgs Technology contract
06-481-11 Approves school dude contract
06-482-11 Approves Schindler Elevator Corp contract
06-483-11 Approves Digital Copier and Duplicator contract
06-484-11 Approves E-Rate Consulting
06-485-11 Approves long range facility plan
06-486-11 Approves renovations to the HS cafeteria
06-487-11 Approves NCLB Title I ARRA Funds
06-488-11 Approves lease for Our Lady of Sorrow
06-489-11 Approves lease for Three Saints
06-490-11 Approves Title II ARRA transfers

06-473-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Business Administrator/Board Secretary, approves the ***Board Secretary's (A148) Report and Treasurer's (A149) Report*** for the month of May 2011.

06-474-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Business Administrator/Board Secretary's ***certification of funds***, pursuant to *N.J.A.C. 6A:23-2.11*, that sufficient funds are available to meet the district's financial obligations for the remainder of the 2010/11 school year; and

Be It Further Resolved, that the Board of Education approves the payroll and the payment of bills and claims, as follows:

Payroll May 15, 2011	$2,109,256.37
Payroll May 30, 2011	$2,074,690.87
Payroll June 15, 2011	$2,090,842.05
Payroll June 22, 2011	$1,949,112.41
Bills and claims thru June 16, 2011	$5,157,719.58
Vision	$ 26,619
Aid-in-Lieu (Nonpublic Transportation)	$ 115,627.20

06-475-11 **Whereas,** there exists various outstanding checks from the prior year drawn against the custodial, payroll, and athletic accounts; and

Whereas, it has been determined that the outstanding checks from the prior year drawn against the custodial and payroll accounts be cancelled to the General Fund, and the outstanding checks from the prior year drawn against the athletic account be cancelled to the athletic account; now

Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Treasurer of School Monies and Business Administrator/Board Secretary, approves the following checks from the prior year be cancelled:

CUSTODIAL ACCOUNT

1.	48126	$1,152.20
2.	48731	40.00
3.	48807	85.00
4.	49895	125.00
5.	49914	100.00
6.	50062	1,768.00
7.	50096	884.00
8.	50106	1,768.00
9.	50108	884.00
10.	50117	884.00
11.	50127	884.00
12.	50138	884.00
13.	50240	2,896.00
14.	50259	110.54
15.	50336	104.34
16.	50341	1,700.00

PAYROLL ACCOUNT

1.159566	$ 47.23
2.162275	3.37
4.162293	5.31
5.162296	6.12
6.163612	1,306.80
7.164610	499.67
8.165481	1,023.70
9.165482	1,023.70
10.165483	1,023.70
11.165484	1,023.70

06-476-10 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools authorizes the Business Administrator/Board Secretary to enter into an agreement with Atlantic Coast Fibers, 101 Seventh Street, Passaic, New Jersey 07055, to provide a ***Paper Recycling Program*****,** in accordance with their Recycling Program Proposal, dated April 28, 2011, at $825.00 per month, total cost not to exceed $9,900, funds available from 11-000-262-300-000.

06-477-11 **Whereas,** the Garfield Board of Education solicited proposals from qualified vendors for its Food Service Management Program, for the 2008/09 school year; and

Whereas, the Board of Education as a result of the RFP process entered into an agreement with Maschio's Food Services, Inc., 191 Route 206N, Suite 4, Flanders, NJ 07836, to manage its Food Service Program for the 2008/09 school year; and

Whereas, the Board of Education has found that Maschio's is performing the services under the contract in an effective and efficient manner; now

Be It Resolved, that the Garfield Board of Education, authorizes the Business Administrator/Board Secretary to enter into an agreement with Maschio's Food Services, Inc., 191 Route 206N, Suite 4, Flanders, NJ 07836, to manage its Food Service Program for the 2011/12 school year, at an annual management fee of $137,042, payable in 10 equal installments of $13,704.20, contract period effective July 1, 2011 thru June 30, 2012; and

Be It Further Resolved, Maschio's guarantees a no cost or breakeven food service operation, including the management fee; and

Be It Further Resolved that said agreement for the management of the district's food service program shall be approved by the Bureau of Child Nutrition, State of New Jersey, and that all requirements have been met in accordance with State and Federal statutes and regulations.

06-478-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the use of kitchen facilities at both Garfield High School and Garfield Middle School by Maschio's Food Service, Inc, 191 Route 206 N, Suite 4, Flanders, New Jersey 07836, for the 2011 Summer Food Service Program with the City of Garfield; and
Be It Further Resolved, that this Summer Food Service Program with the City of Garfield must be approved by the State of New Jersey, Bureau of Child Nutrition and Maschio's Food Service will comply with all requirements of both State and Federal statutes and regulations.

06-479-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to enter into an agreement with **Alliance Commercial Pest Control,** 1 Steven Avenue, Tinton Falls, New Jersey 07724, to provide Integrated Pest Management Services, for the 2011/12 school year, from July 1, 2011 thru June 30, 2012, fee $800.00 per month, total cost not to exceed $9,600.00, funds available from 11-000-262-420-000.

06-480-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to enter into an agreement with ***Siemens Building Technologies, Inc.***, 19 Chapin Road, B-200, POB 704, Pine Brook, New Jersey 07058, for the following services, payable semi-annually in September and March, sole vender in accordance with *N.J.S.A. 18A:18A-5*:

1. Technical Support Services to the Early Childhood Learning Center, for the 2011/12 school year, from July 1, 2011 thru June 30, 2012, first year of three year agreement, total cost not to exceed $12,900, funds available from 11-000-262-300-000

2. Technical Support Services to the elementary schools (School No. 4, School No. 5, School No. 6, School No. 7, School No. 8, School No. 9 and Garfield High School, for the 2011/12 school year, from July 1, 2011 thru June 30, 2012, first year of three year agreement, total cost not to exceed $18,090, funds available from 11-000-262-300-000

3. Fire Alarm Maintenance and Service Agreement (All District Schools), for 2011/12 school year, from July 1, 2011 thru June 30, 2012, second year of three year agreement, total cost not to exceed $15,940, funds available from 11-000-261-420-000

4. HVAC System Management and Building Automation/Garfield Middle School; HVAC Management System/Early Childhood Learning Center, Maintenance Agreement for 2011/12 school year, from July 1, 2011 thru June 30, 2012, second year of three year agreement, total cost not to exceed $153,500, funds available from 11-000-262-300-000 and 11-000-262-420-000

06-481-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to enter into an agreement with ***School Dude*****,** 11000 Regency Parkway, Suite 200, Cary, NC 27518-8518, for Maintenance, Inventory, Trip, and FS Direct Services, fro the 2009/10 school year, from July 1, 2011 thru June 30, 2012, total cost not to exceed $5,562.50, funds available from 11-000-262-300-000

06-482-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to enter into an agreement with ***Schindler Elevator Corp.***, P. O. Box 93050, Chicago, IL 60673-3050, to provide the following maintenance services for the 2011/12 school year, from July 1, 2011 thru June 30, 2012, funds available from 11-000-262-420-000:

1. Garfield Middle School	$6,672.24
2. Elementary School No. 9	2,688.00
3. Early Childhood Learning Center	3,023.40

06-483-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the ***Digital Copier and Duplicator maintenance contract*** with Atlantic Tomorrows, 200 Broadacres Drive, Bloomfield, New Jersey 07003, to provide maintenance services for the district's copiers and duplicators, for the 2011/12 school year, from July 1, 2011 thru June 30, 2012, includes parts, labor and supplies on copiers, parts and labor on duplicators, as follows:

$0.129 for color copies and $0.0187 for b/w copies

06-484-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary approves the agreement with ***E-Rate Consulting*****,** Inc., for the 2011/12 school year, to provide consulting services in connection with filing all required applications on behalf of the Garfield School District for E-Rate funding for internet access and telecommunications services, fees are six (6%) percent of the amount funded through the E-Rate program.

06-485-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the amendment to the Long Range Facilities Plan (LRFP) to include the renovation of the high school cafeteria, science labs, and athletic locker room.

06-486-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the submission to the New Jersey Department of Education (NJDOE), the renovation of the high school cafeteria, as a Level IV Other Capital project Application not seeking State share funding.

06-487-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, approves the following moving expenses for Preschool at School No. 9 to Three Saints, funds available from 20-218-200-420/11

1. Liberty Transportation Inc. $5,305.50
2. Aslan & Company, Inc. $2,375.00

06-488-11 ***TABLED*** **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, approves entering into a two (2) year lease with Our Lady of Sorrows located at 30 Madonna Place, Garfield, NJ 07026, School No. 4 Annex, from 2011-2013; and

Be it further Resolved, that the 1st year rental fee 2011-2012 is $150,000.00 and the 2nd year rental fee 2012-2013 is $157,000.00, funds available from 11-000-262-441-000

06-489-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, approves entering into a five (5) year lease with Russian Orthodox Greek Catholic Church of Three Saints located at 464 Outwater Lane, Garfield, NJ 07026, for 3 and 4 year olds, from 2011-2016; and

Be it further Resolved, that the district has the option after three (3) years to opt out of the lease; and

Be it Further Resolved, that the 1st year rental fee 2011-2012 is $162,000.00 with ensuing years to be increased by $6,000.00, funds available from 20-218-200-420/11

06-490-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, approves the following Title II ARRA transfers:

1. Basic ARRA Employee Benefits to Instructional Supplies - $ 7,291.00
2. Professional and Technical Services to Instructional Equipment - $ 4,400.00

3. Professional and Technical Services to Instructional Supplies - $ 1,775.00
4. Supplies Materials to Instructional Supplies - $ 359.00
5. Employee Benefits Pre-K to Instructional Equipment - $ 7,368.95
   * to purchase smart boards, Ipads and computers

Consent Agenda: Finance 473-490; **488 tabled**

MOTION: Mr. Barckett		SECOND: Mr. Lio		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X			
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X		Vendor #1289	

D. BUILDINGS and GROUNDS

06-491-11 Approve use of facilities

06-491-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following use of buildings and grounds in accordance with Board rules and regulations:

1. Garfield High School Marching Band, use of GHS Room 1 and Football Field, on August 8, 2011 thru August 19,2011, from 8:00am to 5:00pm, for Marching Band Camp
2. School # 7 4th and 5th Grade, use of the Gym, on May 16, 2011, from 1:00pm to 3:15pm, for Grade Luau
3. GHS Football, use of Football Field, use of Gyms, and Athletic Area, on June 23, 2011 thru August 12, 2011, from 5:30pm to 8:30pm, pre-season conditioning and workouts 7 on 7
4. Family Literacy School No. 4, use of trailer # 4, on June 14, 2011, from 5:30pm to 7:30pm
5. T.I. Peer Leadership and T.R.E.N.D, use of GHS Stadium, on June 8, 2011, from 3:00pm to 6:30pm, for Trend Picnic
6. Boys & Girls Club of Garfield, use of GMS first floor gym, café, computer lab, art room #2 and class rooms, on June 27, 2011 thru August 26, 2011, from 8:00am to 5:30pm, for Summer Camp

7. Liberty Science Center Program, GMS Large Group Instruction room, on June 13, 2011, from 10:30am to 12:00pm, for meeting
8. GHS Softball, use of inside baseball field and outside field, on June 5, 2011 thru June 12, 2011, from 11:00am to 1:00pm, for softball practice
9. GHS Tennis Team, use of high school tennis courts, on July 1, 2011 thru August 31, 2011, from 9:00am to 12:00pm, for tennis practice
10. Woodrow Wilson School No. 5 NEHS, use of back of school, on September 17, 2011 (rain date: September 24, 2011), from 8:30am to 1:30pm, for Car Wash.
11. Family Literacy School No. 5, use of the Art Room, on June 15, 2011, from 3:15pm to 5:15pm
12. Family Literacy School No. 8, use of trailer # 2, on June 15, 2011, from 3:30pm to 5:30pm
13. Family Literacy School No. 7, use of room # 7, on June 13, 2011, from 3:15pm to 5:15pm
14. Federal Programs, use of GMS Large Group Instruction Room, on July 5th thru July 6th, from 9:00am to 2:30pm, for Professional Development on Anti Bullying
15. Federal Programs, use of GMS Large Group Instruction Room, on August 18, 2011 thru August 19, 2011, from 9:00am to 2:30pm, for Professional Development on Anti Bullying
16. Family Literacy School No. 10, use of computer lab, on June 16, 2011, from 3:30pm to 5:30pm
17. Family Literacy School No. 6, use of classroom, on June 14, 2011, from 3:15 to 5:15pm
18. Garfield Varsity Cheerleading, use of Gym or Café, on July 26 and July 27, 2011, from 10:00am to 3:00pm, for Cheerleading Camp
19. Family Literacy School No. 10, use of computer lab, on June 10, 2011, from 3:30pm to 5:30pm
20. Discovery Education, use of GHS computer lab, on June 28, 2011, from 9:00am to 3:00pm, for professional development workshop
21. GHS Scholarship Ceremony, use of GMS cafetorium, on June 16, 2011, from 5:00pm to 9:00pm
22. Project Graduation, use of GMS cafetorium, on June 22, 2011, from 8:00pm to 11:30pm
23. Garfield High School Softball, use of High School Softball Field, on June 21, 2011 thru July 29, 2011, from 11:00am to 6:00pm

Consent Agenda: Buildings and Grounds 491				
MOTION: Mr. Lio		SECOND: Mr. Benanti		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X			
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

E. ATHLETICS and RECREATION

06-492-11 Approves New Jersey State Interscholastic Athletic Association
06-493-11 Approves Summer Athletic Practice
06-494-11 Approves Official fees
06-495-11 Approves Athletic Events
06-496-11 Approves workers for Athletic Events
06-497-11 Approves weight room supervisors
06-498-11 Approves fall coaches
06-499-11 Approves donation

06-492-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Director of Athletics, approves the enrollment of Garfield High School as a member of the ***New Jersey State Interscholastic Athletic Association (NJSIAA)*** to participate in the approved interschool athletic program sponsored by the NJSIAA, dues for the 2011/12 school year is $2,150, funds available from 15-402-100-800/02.

06-493-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Director of Athletics, approves **Summer Athletic Practice** for Garfield High School during the NJSIAA Summer Recess Period beginning June 13, 2011 through September 1, 2011. During this time period, board approved coaches may instruct student-athletes of Garfield School that meet all NJSIAA eligibility requirements and have a valid physical.

GARFIELD BOARD OF EDUCATION – Regular Meeting – June 27, 2011

06-494-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and A & R Committee approves the following **Official's Fees** for the **2011-2012** school year:

1.	Basketball Official		$ 75.00
2.	Basketball Tournament Final		$ 85.00
3.	Football Official		$ 84.00
4.	Cross-Country	1 Meet	$ 61.00
		B/G Meet	$ 66.00
		Tri-Meet	$ 73.00
5.	Jr. Championship Meet/10 Teams/ Starter		$110.00
6.	Officials (4)		$ 85.00
7.	Wrestling	(Per Match)	$ 75.00
8.	Quad-Match Host (school pays 1 official & each school pays 1 official)		$ 75.00
9.	Tri-Match Host (school pays official 3 times		$225.00
10.	Wrestling Tournament		
	8 Teams – 5 Sessions		$300.00
	10 Teams – 5 Sessions		$350.00
11.	Jr. Wrestling Tournaments (2)		$135.00
12..	Soccer Official		$ 75.00
13.	B/G Volleyball Official (Varsity only)		$ 68.00
14.	B/G Volleyball Official (J. V. & Varsity)		$ 99.00
15.	Girls Volleyball/ 1 Official (BCDAA) both fees		$170.00
16.	Boys Volleyball (JV & Varsity) Tri-County		$110.00
17.	Boys Volleyball 1 Official (Tri-County)		$150.00
18.	Boys Volleyball/Varsity ONLY (Tri-County)		$ 68.00
19.	Swimming Official		$ 75.00
20.	Girls Dual Meet		$ 75.00
21.	Boys Dual Meet		$ 75.00
22.	B/G Dual Meet		$ 90.00
23.	Baseball Umpire		$ 81.00
24.	Softball Umpire		$ 71.00
25.	Track Official	Dual	$ 78.00
		Other	$ 85.00
26.	Non-Carded		$ 50.00
27.	Track Starter		$ 90.00
28.	Varsity, Sub-Varsity & Scrimmages:		$ 53.00
29.	Exceed normal time – Varsity Fee		$ 70.00
	* One (1) official hired instead of two		$ 80.00
	* One Varsity Official – Receives both checks		
30.	Officials report/game postponed/NO START		$ 25.00
	* Game postponed after it starts—Officials receive FULL PAY		
31.	4 Team Softball Scrimmages/ 3 five inning games		$120.00

* Scrimmages that last beyond Normal Time (Soccer, Basketball, Football) Officials receive Varsity Fee

06-495-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and A & R Committee approves the following **2011-2012** renumeration for **Athletic Events**:

1. **Varsity Football**

A.	Ticket Seller (one gate)	1	$ 55.00
B.	Announcer	1	$ 55.00
C.	Chain Crew	3	$ 50.00
D.	Security	2	$ 45.00
* E.	Police	1	@ $50.00 per hour

* Police only hired when necessary in addition to security-large crowd or homecoming

2. **Sub-Varsity Football**

A.	Clock Operator	1	$ 40.00
B.	Chain Crew	3	$ 40.00

3. **B/G Freshman, J.V., Varsity Soccer**

A.	Recreation Field Supervision	1	$ 40.00

4. **Volleyball/Clock Operator**

A.	Varsity and JV combined	1	$ 55.00
B.	Freshman/Middle School	1	$ 40.00
C.	Crowd Control	1	$ 40.00

5. **Varsity and JV Basketball and Wrestling**

A.	Ticket Seller	1	$ 55.00
B.	Clock Operator/Announcer	1	$ 65.00
C.	Varsity ONLY	1	$ 50.00
D.	Crowd Control	1	$ 40.00
E.	Custodian (non-school day)	1	$ 50.00
F.	Police (as needed)	1	@$50.00 per hour

*Police only hired when necessary in addition to security for large crowds or homecoming

6. **Sub-Varsity Basketball & Wrestling Middle School Basketball & Wrestling**

A.	Clock Operator	1	$ 40.00
B.	Crowd Control	1 or 2 (as needed)	$ 40.00

7. **Custodians (Tournaments)**

A.	Holiday Wrestling/5 hours	2	$110.00
B.	Junior Wrestling/5 hours	2	$110.00
C.	Indoor Track/5 hours	2	$110.00

8. **Varsity Club Holiday Wrestling Tournament**

A.	Clock Operator	2	$110.00
B.	Crowd Control	2	$110.00
C.	Wall Boards/Awards	1	$110.00
D.	Coordinators/Announcers	1	$160.00
E.	Weigh master	1	$ 50.00
F.	Ticket Seller	1	$110.00
G.	Security Guards	2	$110.00
H.	Police (as needed)	1	@$50.00 per hour

*Police only hired when necessary in addition to security for large crowds or homecoming

9. **Varsity Club Holiday Basketball Tournament (8 games)**

A.	Ticket Seller (8 games)	1	$220.00
C.	Custodians (evenings)	1	$ 50.00
D.	Clock Operator (8 games)	1 @$27.50	$220.00
E.	Official Scorebook (8 games)	1 @$27.50	$220.00
F.	Announcer (8 games)	1 @$27.50	$220.00
G.	Security Guards	1	$ 40.00
H.	Police (evenings, if necessary)	1	@$50.00 per hour

*Police only hired when necessary in addition to security for large crowds or homecoming (All Working Staff to be Paid through Varsity Club)

10. **Spring Baseball (Varsity only)**

A.	Scoreboard Operator (2.5 hrs.)	1	$ 40.00

11. **Spring Softball (All Levels)**

Recreation Field Supervisor	1	$ 40.00

06-496-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and A & R Committee approves the following **2011-2012 workers** for **Athletic Events**:

1. J. Alfonso
2. J. Algieri
3. C. Annibal
4. J. Austin
5. R. Barbier
6. C. Bonanno
7. J. Botten
8. C. Caiazzo
9. C. Campistrous
10. W. Cornier
11. J. Cruz
12. D. Cuozzo
13. J. Cusmano
14. F. Dawson III
15. M. DeCarlo
16. J. Devito
17. M. DiPiazza
18. N. Discafani
19. J. Dolci
20. S. Dunning
21. A. Espinosa
22. K. Falce
23. D. Fede
31. J. Jones
32. A. Khan
33. S. Kmetz
34. D. Koptyra
35. J. Kovacs
36. K. Lomonico
37. A. Langarzo
38. S. Leone
39. J. Lima
40. J. Linhares
41. J. LoBue
42. M. Lombardi
43. G. Luciano
44. R. Malicki
45. A. Malyso
46. M. Menezes
47. G. Mikowski
48. M. Mokrzecki
49. K. Monaco
50. Keith Montelbano
51. Kevin Montelbano
52. P. Mucha
53. S. Mucha
54. M. Murray
61. A. Puzio
62. E. Puzio
63. R. Puzio
64. D. Rigoglioso
65. R. Rigoglioso
66. C. Rigoliosi
67. R. Rokhvarg
68. S. Scudillo
69. D. Serritella
70. J. Sodora
71. C. Storms
72. P. Stramma
73. J. Susino
74. J. Tamweber
75. J.Valenti
76. J. Viglione
77. A. Viola
78. W. Wiatrak
79. T. Williams
80. J. Wilson
81. G. Zalarick
82. J. Zangara

24.	M. Gracia	55.	C. O'Toole
25.	E. Giamongo	56.	N. Phillips
26.	D. Gierek	57.	J. Piazza
27.	T. Giuffre	58.	M. Pieklo
29.	S. Hicks	59.	M. Pizzicheta
30.	P. Houlis	60.	D. Porischak

06-497-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and A & R Committee approves the following **Weight Room Supervisors**, for the **2011-2012** school year, at an hourly rate of **$25.00**:

1. **Kevin LaMonico** – July 5, 2011 to August 12, 2011 – 3:30pm to 5:30pm, Monday's, Tuesday's & Thursday's
2. **Aaron Khan** – September 12, 2011 to November 30, 2011 – 3:30pm to 5:30pm, Monday's, Tuesday's & Thursday's
3. **Michael Garcia** – December 1, 2011 to February 29, 2012 – 3:30pm to 5:30pm, Monday's, Tuesday's & Thursday's
4. **Eric Giamongo** – March 1, 2012 to June 1, 2012 – 3:30pm to 5:30pm, Monday's, Tuesday's & Thursday's

06-498-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, Assistant Superintendent, and A & R Committee approves the following coaches for the **2011-2012 Fall Season**:

1.	Assistant Football Coach	Charles Rigoliosi	$5,650.00
2.	Assistant Football Coach	James Zangara	$5,650.00
3.	Assistant Football Coach	Frank Dawson III	$5,650.00
4.	Assistant Football Coach	Jeff DeVito	$5,650.00
5.	Assistant Football Coach	Michael Garcia	$5,650.00
6.	Assistant Football Coach	Jeff Wilson	$5,650.00
7.	Assistant Soccer Coach	Thomas Giuffre	$5,150.00
8.	Freshman Boys Soccer Coach	Chris Braitch	$5,150.00
9.	Assistant Girls Soccer Coach	Jennifer Botten	$5,150.00
10.	Assistant Girls Tennis Coach	Jen Austin	$4,300.00
11.	Assistant Girls Volleyball Coach	Megan Menezes	$4,650.00
12.	Middle School Girls Volleyball Coach	Kevin LaMonico	$3,825.00
13.	Middle School Girls Soccer Coach	Lynette Reilly	$4,325.00
14.	Middle School Cross Country Coach	Corrine O'Toole	$3,825.00

Be It Further Resolved, that they shall be paid on **October 14, 2011**, and **December 15, 2011**, high school **account #15-402-100-100/02** and middle school **account # 15-402-100-100/09**

06-499-11 **Be It Resolved,** that the Board of Education, upon the recommendation of the Superintendent of Schools and Associate Athletic Director, approves the donation from Under Armour Company and Pro Football Player Miles Austin various football related products (Cleats, uniforms, etc.) to the Garfield High School Football Team.

Consent Agenda: Athletics and Recreation 492-499

MOTION: Mr. Benanti		SECOND: Mr. Lio		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X		496 - #62 & #63	
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

F. POLICY

06-500-11 Reimbursement of Board Members for Cost of Criminal History Background Check

06-500-11 **WHEREAS**, Assembly Bill 444, signed into law on May 26, 2011, disqualifies members of boards of education or members of charter school boards of trustees from serving in office if they have been convicted of certain crimes; and

WHEREAS, the statute also requires members to undergo criminal history background checks and to pay the cost of such investigations; and

WHEREAS, Assembly Bill 444 permits local boards of education to reimburse individual members for the coast of criminal history background investigations; and

WHEREAS, State Law (N.J.S.A. 18A:12-4) prohibits the compensation of local board of education members; and

WHEREAS, Members of the Garfield Board of Education devote significant time and substantial effort to the governance of the district's public schools; and

WHEREAS, the Garfield Board of Education believes that individual school board members, who are uncompensated, should be reimbursed for the cost the criminal history background investigations, which are necessary to continue serving in office. So, therefore be it

RESOLVED, that the Garfield Board of Education authorizes reimbursement of individual members for the cost of the criminal history background investigations required by Assembly Bill 444; and be it further

RESOLVED, that the Garfield Board of Education through its policy adoption process will add the following language to its Bylaws at File Code 0177, "Qualifications and Requirements of Board Members," Clause I:

I. He/she has not been disqualified due to the conviction of a crime or offense listed in N.J.S.A. 18A:12-1. In order to fulfill this requirement:

1. Each member of the board of education, within 30 days of the election or appointment to the board shall undergo a criminal history background check investigation for the purpose of ensuring that the member is not disqualified for membership due to a conviction of a crime of offense pursuant to the statute listed above; and
2. The board shall reimburse the member for the coast of the criminal history record check, including all costs for administering and processing the check; and be further

RESOLVED, That a copy of Bylaws File Code 0177 as proposed for amendment be attached to this resolution.

Consent Agenda: Policy 500

MOTION: Mr. Lio		SECOND: Mr. Milevski		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X			
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)		X		
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

G. ADDENDUMS

06-501-11 Approves the Maintenance of Effort and Comparability for Title I

06-501-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of Federal Programs, approved the ***Maintenance of Effort*** to be in compliance with the requirements of the Elementary and Secondary Education Act of 1965 (*20 U.S.C. 2701 et seq.*) as amended by the No Child Left Behind Act of 2001, Section 1120A(c), the Board of Education of Garfield will maintain a combined fiscal effort per student, or aggregate expenditures, of state and local funds with respect to the provision of the free public education in the Local Education Agency (LEA) for the preceding fiscal year that is not less that 90 percent of the combined fiscal effort per student, or the aggregate expenditures, for the second preceding fiscal year; and

Be It Further Resolved, that the Board of Education approves the ***Comparability (with multiple schools)*** to be in compliance with the requirements of the Elementary and Secondary Education Act of 1965 (*20 U.S.C. 2701 et seq.*) as amended by the No Child Left Behind Act of 2001, Section 1120A(c), the Board of Education of Garfield directs the superintendent to assign teachers, administrators, and auxiliary personnel to the schools in such a way that the equivalence of personnel is ensured among schools; and

Be It Further Resolved, that the Board of Education approves the ***Comparability of Materials and Supplies*** to be in compliance with the requirements of the Elementary and Secondary Education Act of 1965 (*20 U.S.C. 2701 et seq.*) as amended by the No Child Left Behind Act of 2001, Section 1120A(c), the Board of Education of Garfield directs the superintendent to distribute curriculum materials and instructional supplies to the schools in such a way that the equivalence of such material is ensured among schools; and

Be It Further Resolved, the the Board of Education approves the ***Supplement, Not Supplant*** to be in compliance with the requirements of the Elementary and Secondary Education Act of 1965 *(20 U.S.C. 2701 et seq.)* as amended by the No Child Left Behind Act of 2001, Section 1120A(c), the Board of Education of Garfield directs the superintendent to make sure that NCLB Title I funds supplement, and not supplant, other non-federal funds (local) that are available to provide programs and services to eligible students.

Consent Agenda: Addendums 501				
MOTION: Mr. Giacomarro		SECOND: Mr. Lio		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X			
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

H. LABOR RELATIONS

06-502-11 Approve Superintendent's salary for 2011/12
06-503-11 Approve Principals and Supervisors salary adjustments for 2011/12
06-504-11 Approve salaries of Local 560 employees for 2011/12

06-502-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the salary for Nicholas Perrapato, Superintendent of Schools, at $188,300 + $4,500L, in accordance with the terms and conditions of the contract between the Superintendent of Schools and Board of Education (the Superintendent of Schools voluntarily froze his salary for the 2010/11 school year).

06-503-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following salary adjustments, in accordance with the terms and conditions of contract between the Garfield Principals' Association and Garfield Supervisors' Association, effective July 1, 2011 thru June 30, 2012:

1. Diane Freed, Principal/Sch No. 4 — $ 141,300 + 3,600L
2. Doreen Velardi, Principal/Sch No. 5 — $ 141,300 + 3,600L
3. Frank Passucci, principal/Sch No. 6 — $ 141,300 + 4,500L
4. Margarita Pennisi, Principal/Sch No. 7 — $ 141,300 + 4,500L
5. Peter DeFranco, Principal/Sch No. 8 — $ 141,300 + 4,500L
6. Kathy Adamczyk, Principal/Sch No. 4 Annex — $ 141,300 + 4,500L
7. Frank D'Amico, Principal/ECLC — $ 141,300 + 4,500L
8. Sally Bulger, Asst Principal/PreK Annex — $ 129,300
9. Gregory Kulig, Vice Principal/GHS — $ 141,300 + 4,500L

10. Nancy Kutsup, Asst Principal/GHS	$ 135,300 + 3,600L
11. Anna Sciacca, Principal/GMS	$ 144,300 + 4,500L
12. Alex Yoda, Vice Principal/GMS	$ 137,300 + 4,500L
13. Alan Cirello, Supervisor/Special Services	$ 133,300 + 4,500L
14. Beatrix Mendez, Supervisor/ECLC	$ 133,300
15. Geri Ledford, Supervisor/Federal Programs	$ 133,300 + 3,600L
16. Alexandra Bellinger, Supervisor/Curriculum	$ 133,300 + 3,200L
17. Susan Scudillo, Director/Guidance	$ 129,800 + 4,500L
18. Michael Alfonso, Athletic Director	$ 95,000
19. Deborah Rigoglioso, Supervisor/Technology	$ 120,600
20. Tana Raymond, Supervisor/Nurses	$ 120,600 + 3,200L
21. Sharon Clarizio, Facilitator/Supervisor	$ 120,600 + 3,200L
22. Gail Pivirotto, Facilitator/Supervisor	$ 120,600 + 4,000L
23. Deborah Rotio, Facilitator/Supervisor	$ 120,600 + 3,200L
24. Joyce Yuppa, Facilitator/Supervisor	$ 120,600 + 4,000L

06-504-11 **Be It Resolved,** that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the salaries of all Local 560 employees, in accordance with the negotiated agreement for the period July 1, 2011 thru June 30, 2012:

1. Candice Garcia, Secretary, Supts Office	$ 45,180
2. Evelyn Kulig, Secretary, Supts Office	$ 62,629 + 1175L
3. Milena Nemec, Bus Driver	$ 32,477
4. Catalina Escalante, Bus Driver	$ 32,477
5. Desiree Oddo, Payroll Manager, Business Office	$ 71,573
6. Edward Puzio, Stock Clerk, Board Office	$ 73,721 + 1375L
7. Karen Benanti, Secretary/Registrar, Sch No. 4 Annex	$ 81,325 + 875L
8. Philip Rigolosi, Trans Supvr, Board Office	$ 64,717 + 875L
9. Ricardo Rivera, Bus Driver	$ 32,477
10. Karen Zalarick, Admin Asst, Business Office	$ 65,890 + 1,175L
11. Heather Leuzzi, National School Lunch Coordinator	$ 41,891
12. Denise Fisher, Business Office	$ 45,180
13. Helen Hicks, Secretary Business Office	$ 62,629
14. Patricia Boturla, Secretary, CST	$ 61,325 + 875L
15. Deborah Czujko, Secretary, Federal Programs	$ 61,325 +1,175L
16. Candace Sipos, Secretary, CST	$ 61,325
17. Edith Skiba, Secretary, CST	$ 62,629
18. Charlotte Campistrous, Security	$ 41,677
19. Michael DiPiazza, Custodian	$ 64,717
20. Scott Dunning, Security	$ 41,677
21. Diane Gaffney, Secretary, ECLC	$ 61,325 + 875L
22. Janine Galgano, Secretary, GHS	$ 61,325
23. Linda Pfefferkorn, Secretary, GHS	$ 62,629 +1,175L

24.	Antonio Viola, Custodian	$ 64,717
25.	Joyce Dabal, Asst to SBA, Business Office	$ 93,940 + 1,175L
26.	Vivian Diliberti, Secretary, Sch No. 4	$ 61,325 + 1,175L
27.	Michael Prunchak, Custodian	$ 64,717
28.	Alexis Evelina, Asst Admin, Sch No. 5	$ 65,890 + 875L
29.	Gregory Mikowski, Custodian	$ 64,717
30.	Michael Gall, Custodian	$ 64,717 + 1,175L
31.	Kathryn Pinto, Secretary, Sch No. 6	$ 61,325 + 1,175L
32.	Thomas Ryan, Custodian	$ 64,717
33.	Phillip Noto, Custodian	$ 64,717
34.	Riccarda Stefanik, Secretary, Sch No. 7	$ 61,325 + 1,175L
35.	Linda Fagin, Secretary, Sch No. 8	$ 49,780
36.	Joseph Kovacs, Custodian	$ 64,717
37.	Marilyn Bongiorno, Secretary, GMS	$ 62,629
38.	Jennifer Damato, Secretary, GMS	$ 53,627
39.	Albert Doyle, Custodian	$ 64,717
40.	Joyce Focarino, Secretary, GMS	$ 61,325
41.	Antonio Greco, Custodian	$ 64,717
42.	Matthew Pizzichetta, Custodian	$ 52,973
43.	Dan Pohrischak, Security	$ 41,677
44.	Robert Puzio, Storekeeper	$ 72,885
45.	Linda Malicki, Secretary, Sch No. 10	$ 61,325
46.	Salvatore Leone, Custodian	$ 64,717
47.	Dennis Serritella, Custodian	$ 64,717 + 875L
48.	Richard Bernat, Custodian	$ 64,717
49.	Thomas Cimino, Maintenance	$ 69,805 + 875L
50.	Paul Houlis, Maintenance	$ 69,805
51.	Joseph Piazza, Maintenance	$ 69,805 + 1,175L
52.	Joseph Sodora, Supervisor	$ 78,247
53.	Joseph Viglione, Maintenance	$ 69,805
54.	Glenn Zalarick, Maintenance	$ 69,805 + 1,175L
55.	Shawn Brutosky, Custodian	$ 64,717
56.	Wilfredo Cornier, Custodian	$ 64,717
57.	Giovanni, Cusmano, Custodian	$ 64,717
58.	Giuseppe DiSena, Custodian	$ 64,717
59.	Mehmed Dila, Custodian	$ 64,717
60.	Anthony Dombal, Custodian	$ 64,717
61.	Shawn Hicks, Custodian	$ 52,953
62.	Edward Kovach, Custodian	$ 64,717
63.	Santo LoCascio, Custodian	$ 64,717
64.	Richard Malicki, Custodian	$ 64,717
65.	Angelo Miranda, Custodian	$ 64,717
66.	John O'Connor, Custodian	$ 64,717 + 1,175L
67.	Thomas Perry, Custodian	$ 64,717
68.	Alan Puzio, Custodian	$ 64,717

69. Sevdali Ramadani, Custodian	$ 64,717
70. William Staron, Custodian	$ 64,717 + 875L
71. Daniela Roman, Secretary, ECLC	$ 61,325 + 875L
72. Alex Sipos, Custodian	$ 52,973
73. Joseph Susino, Custodian	$ 64,717
74. Elaine Wich, Secretary/PreK Registrar, ECLC	$ 71,325
75. Richard Nelke, Custodian	$ 64,717
76. Rose Phillips, Secretary, PreK Annex	$ 61,325
77. Nancy Porco, Secretary, GHS	$ 61,325 + 875L

Consent Agenda: Labor Relations 502-504

MOTION: Mr. Barckett		SECOND: Dr. Koch		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)	X		504 - #6 & #44	
Mr. Benanti (Salvatore)	X		503 - #8, #504 - #7	
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X			
Dr. Koch (Donna)	X		504 - #5	
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)	X			
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X		502, 503 - #75	

VII. Public Comment

VIII. Adjournment

Mr. Benanti motioned to adjourn at 8:00pm. Said motion seconded by Mr. Lio and carried unanimous vote.

Respectfully submitted by,

Mr. Thomas P. Egan
Board Secretary