

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, October 17, 2011, 6:00pm work session and regular meeting immediately following the work session, at Garfield Middle School. The meeting was convened by Dr. Conte at 7:00pm.

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	

*Mrs. Aloia left work session at 6:35pm

Attendance:

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

II. Previous Board Minutes

September 26, 2011 - Regular Meeting and Executive Session
Mr. Lio motioned to approve the minutes as submitted. Said motion was seconded by Mr. Barckett and carried by 6-0-1 roll call vote.

III. Resolutions (Discussion)

A. PERSONNEL

- 10-162-11** Approve Substitutes
- 10-163-11** Approve temporary replacement CST

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

- 10-164-11 Approve certificated staff
- 10-165-11 Approve substitute secretaries/custodians
- 10-166-11 Approve non certified staff
- 10-167-11 Approve substitute PCA's
- 10-168-11 Approve leave of absences
- 10-169-11 Approve longevity adjustments
- 10-170-11 Approve home instruction teachers
- 10-171-11 Approve separations
- 10-172-11 Approve extracurricular activities

10-162-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following **substitutes** for the 2011-2012 School Year and be paid according to the established rates for the 2011-2012 school year:

1. Eileen Boyce Degree ***
2. Thomas Duch Jr. Degree
3. Alicia Gaber Non Degree
4. Linda Olivo Degree
5. Ivaylo Peltekov Degree

***Change in pay rate from Non Degree to Degree

10-163-11 **Be It Resolved**, that the Garfield Board of Education, upon the Recommendation of the Superintendent of schools, approves the **temporary replacement** for the Child Study Team from November 1, 2011 thru June 30, 2012:

1. Rosalyn Patire, from Resource Room Teacher at GHS to CST L.D.T.C (temporary replacement Jennifer Austin)

10-164-11 **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. Andrew Darjko, Special Education resource, assigned to GHS, at an annual salary of \$45,119 (MA/STEP A prorated), effective date November 1, 2011 thru June 30, 2012. (temporary replacement for Rosalyn Patire)

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

10-165-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the employment of the following **substitute secretaries/custodians**, from November 1, 2011 to June 30, 2012, at \$17.00 per hour, no benefits, as needed, employment in accordance with **N.J.A.C. 6A:9-6.5c**, regarding criminal history qualification letter:

1. Lois Briggs
2. Cheryl Sharry
3. Francesca LoCascio
4. Zahira Vazquez

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

5. Jessica Felix
6. Mary Faller
7. Charmaine Love-Hegybeli
8. Cheryl DeRosa
9. Kathleen Cronin
10. Christie Weiss
11. Elaine Viapiano
12. Carol Fuchs
13. Marivett Ramos
14. Mirella Hernandez
15. Paula Borgese-Basile
16. Krista Casiano
17. Mark Carroll

10-166-11 **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, 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, effective on the dates indicated:

1. Justyna Falkowska, Full Time Aide, at annual salary \$22,781 + \$2,500, 32 hours per week, assigned to School No. 4 Annex, effective October 3, 2011 thru June 30, 2012, funds available from 15-110-100-101/14
2. Michele Wechtler, Health Aide, at an annual salary of \$35,417(prorated), assigned to GMS & Floater, effective November 1, 2011 thru June 30, 2012, funds available from 15-000-213-100/09
3. Joann Pimont, Lunch Aide, assigned to Sch No. 6, two (2) hours per day and alternate Breakfast Aide at \$10.00 per day, as needed, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

4. Katherine Ciesla, Lunch Aide, assigned to Sch No. 4, two (2) hours per day, at \$10.00 per hour, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
5. Stephan Cusmano, Lunch Aide, assigned to Sch No. 5, two (2) hours per day, at \$10.00 per hour, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
6. Claudia Derrig, Lunch Aide, assigned to Sch No. 10, two (2) hours per day, at \$10.00 per hour, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
7. Ruth Ferrazzano, Lunch Aide, assigned to Sch No. 4, two (2) hours per day and Breakfast Aide at \$10.00 per day, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
8. Christine Fuscarino, Lunch Aide, assigned to Sch No. 6, two (2) hours per day, at \$10.00 per hour, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
9. Domenica Petta, Lunch Aide, assigned to Sch No. 7, two (2) hours per day and Breakfast Aide at \$10.00 per day, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
10. Denise Solano, Lunch Aide, assigned to Sch No. 5, two (2) hours per day, at \$10.00 per hour, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
11. Dolores Messina, Breakfast Aide, assigned to Sch No. 5, at \$10.00 per day effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
12. Debra Russo, Breakfast Aide, assigned to Sch No. 4 Annex, at \$10.00 per day, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
13. Beverly Jugan, Breakfast Aide, assigned to Sch No. 6, at \$10.00 per day, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
14. Alina Nicastro, Breakfast Aide, assigned to Sch No. 8, at \$10.00 per day, effective October 3, 2011 to June 30, 2012, charge account 11-190-100-106-000
15. Jayne Grabiec, Breakfast Aide, assigned to Sch No. 10, at \$10.00 per day, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
16. Zenepe Agolli, Breakfast Aide, assigned to Sch No. 7, at \$10.00 per day, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
17. Cindy Sodora, Alternate Breakfast Aide, assigned to Sch No. 4, at \$10.00 per day, as needed, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
18. Bernice Ricco, Alternate Breakfast Aide, assigned to Sch No. 5, at \$10.00 per day, as needed, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

19. Marzanna Kopacz, Alternate Breakfast Aide, assigned to Sch No. 4 Annex, at \$10.00 per day, as needed, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
20. Elizabeth Houston, Alternate Breakfast Aide, assigned to Sch No. 8, at \$10.00 per day, as needed, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000
21. Terri Lamendola, Alternate Breakfast Aide, assigned to Sch No. 10, at \$10.00 per day, as needed, effective September 1, 2011 to June 30, 2012, charge account 11-190-100-106-000

10-167-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the employment of the following **substitute personal care providers (PCA)**, from November 1, 2011 to June 30, 2012, at \$12.00 per hour, no benefits, as needed, employment in accordance with N.J.A.C. 6A:9-6.5c, regarding criminal history qualification letter:

1. Silvia Pappolla
2. Nicole Evelina
3. Wanda Lowney
4. Elena Gentile
5. Anna Maria D'Angelo
6. Lilly Frumolt
7. Laura Mattia
8. Majlinda Selmani
9. Greg Mikowski Jr.
10. Kimberly Freeman
11. Peter Santacroce
12. Melissa Croce
13. Stfania D'Angelo
14. Ashlee Hicswa
15. Daniel Taylor Jr.

10-168-11 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 2011-2012 School Year:

1. Rosa Conte-Fernandes, 5th Grade Teacher, School #8, Maternity Leave, from December 13, 2011 thru March 27, 2012. Using 40 sick days and taking 30 days unpaid
2. Carol Sayer, ESL Teacher, School #5, Extended Medical Leave, from October 3, 2011 thru October 28, 2011 using 20 additional sick days

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

3. Amanda Sparaco, Kindergarten Teacher, School No. 6, Matrimonial Leave, from November 3, 2011 to November 9, 2011 using 4 personal days and taking 1 unpaid day, total of 5 days
4. Jessica Justin, Resource Teacher, School No. 6, Medical Leave, from October 4, 2011 thru October 14, 2011, using 9 sick days

10-169-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of School, approves the following **longevity adjustments**, effective for 2011/12 school year:

1. Edward Puzio, Board Office, \$73,721 +\$1,525L, effective November 1, 2011
2. Maureen Howell, School No. 8, \$89,785 + \$3,200L, effective September 1, 2011
3. Maryann Decker, School No. 8, \$89,785 + \$3,200L, effective September 1, 2011

10-170-11 **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 2011/2012 Home Instruction as per the GFT contract the cost of \$40 per hour, funds available from 11-150-100-101-000:

1. Chris Braitsch
2. Allison Bugge
3. Caryn Christiano
4. Kathleen DeRisi
5. Andrea Espinosa
6. Angelo Giammanco
7. Amy Halter
8. Alison Migliaccio
9. Christine Morrow
10. Lisa Olszowy
11. Jon Piela
12. Debra Sieradzki
13. Sherrill Masi

10-171-11 **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. Alexis Galluccio, 7th Grade House Leader, GMS, resignation, effective date September 27, 2011
2. Jennifer Botten, Asst. Girls Soccer Coach, GHS, resignation, effective date September 1, 2011

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

10-172-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the following stipend **Elementary, GMS, GHS & Extra Curricular Activities** and personnel for the **2011-2012** school year:

1. Jr. Band Director - Steve Solomon - \$2,097
2. Beginner Band Director - Samuel Constant - \$2,097
3. Accounts - GMS - Kathy DeRisi - \$2,618
4. Eight Grade Advisors - GMS - \$700.00each
 1. Rosemarie Avanzato
 2. Lisa Barbieri
 3. David Gierek
 4. Donna Dunker
 5. Allison Bugge
 6. Joanne Lolacono
 7. Allison Malysa
 8. Alison Migliaccio
 9. Nicole Pieklo
 10. Adrienne Patterson
 11. Joey Stasiak
 12. Kristen Haftek
 13. Frank Lanza
 14. Kevin Montelbano
 15. Teresa Kutarnia
 16. Ashley Perrini
 17. Karen VanOllefen
 18. Alexis Galluccio
5. House Leaders - GMS - \$750 each
 - A. Lisa Olszowy- Gr. 6
 - B. Karen VerHage - Gr. 6
 - C. Marie Marx - Gr. 7
 - D. Regina Stellato- Gr. 7
 - E. Joanne Lolacono - Gr. 8
 - F. Kathy DelMauro - Gr.8
6. Yearbook Advisors - GMS - Tammy Francica & Janine Valesse - \$990.50 each
7. Chorus - GMS -Holly Goodin & Tammy Francica - \$625 each
8. Elementary Safety Patrol - \$1,287 each
 1. Eleanor Popowich - School #4
 2. Ann Marie Scorzetti - School #5
 3. Michele Dolan - School #6
 4. Jennifer Powers - School #7
 5. Cathleen Kingsley - School #8
 6. Nadine Puzio - School #10
9. Affirmative Action Representatives - \$950 each
 1. Sara Wich- Preschool
 2. Eleanor Popowich - School #4

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

3. Christine Kotwica - School #5
4. Allison Mayer - School #6
5. Domenica Biasucci - School#7
6. Adelina Nasuta - School #8
7. Shannon Demmers - School #10
8. Lisa Fiduccia- GMS
9. Helen Purciello - GHS
10. Affirmative Action Officers - District - \$893 each
 - A. Christine Kotwica
 - B. Jeff Wilson
11. Band Director - GHS - Matthew Goetz - \$4,817
12. Accounts - GHS - Ann Talyor - \$3,197
13. Dramatics Director - GHS -Stephanie Reinersten - \$4,123
14. Dramatics - Assistant Director - GHS -Jessica Esrig - \$3,660
15. Quill/Yearbook Financial Advisor - GHS - Denise Rebori & Sandra Kenny - \$1,490.50 each
16. Quill Advisor - GHS - John Tamweber - \$3,081
17. Yearbook Advisor (Literary) - GHS -Jennifer Cohen - \$3,081
18. National Math Honor Society - GHS - Andy Katz & Charles Rigoliosi- \$904 each
19. National Honor Society - GHS - Maria LeBow - GHS - \$1,808
20. Math Team - GHS - Peter Strama - \$1,808
21. Chorus - GHS - Jessica Esrig - \$1,250
22. Cheerleading Advisor - GHS - Amy Sabani - \$3,050 Fall & \$3,050 Competition
23. Freshman Class Advisors - GHS - Joanna Caruso & Giovanni Luciano - \$846 each
24. Sophomore Class Advisors - GHS -Jackie Roma - \$1,692
25. Junior Class Advisors - GHS - Andrew Raia & Joseph Bailey - \$1,367 each
26. Senior Class Advisors - GHS - Dawn Kempka & John Tamweber - \$1,598.50 each
27. Right to Know Officer - GHS - Patrick McCrone - \$1,5000
28. Tigs Coordinator - GHS -Christopher Storms- \$1,000
29. SRA Coordinator - GHS - Helen Purciello - \$2,750

Be It Further Resolved, that all payments for **extra-curricular activities** will be paid at the end of the activity upon submission of the appropriate payroll voucher on the first of the month for payment on **May 15, 2012**, charge to 15-401-100-101/02, 15-401-100-101/04, 15-401-100-101/05, 15-401-100-101/06, 15-401-100-101/07, 15-401-100-101/08, 15-401-100-101/14 for elementary schools, 15-401-100-101/09 for Middle School, 15-401-100-101/10 for High School.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

Consent Agenda: Personnel Agenda 162-172				
MOTION: Dr. Koch		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		10-165-11 #11	
Mrs. Aloia (Rosemarie)				X
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

B. EDUCATION

- 10-173-11 Approve field trips
- 10-174-11 Approve professional days
- 10-175-11 Approve flyers
- 10-176-11 Approve events
- 10-177-11 Approve home instruction assignments
- 10-178-11 Approve contract with Mariann Torrisi
- 10-179-11 Approve agreement Wyckoff YMCA
- 10-180-11 Approve contract with Cedar Hill Medical Center
- 10-181-11 Approve out-of-district placements
- 10-182-11 Approve student teachers
- 10-183-11 Approve interns
- 10-184-11 Approve professional services
- 10-185-11 Approve additional Adult ESL staff
- 10-186-11 Approve field placement
- 10-187-11 Approve YMCA contract
- 10-188-11 Approve YMCA staff

10-173-11 Be it Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following **Field Trips:**

1. Pre-K Annex, Outragehiss pets, 10/07/11, student \$2.62 fee.
2. GHS, Queen of Peace H.S., 10/27/11, no student fee.
3. Sch. No. 7, Space Farms, Sussex, 10/27/11, student \$9.00 fee.
4. GHS, Horsman's Hollow, Pocantica Hills, N.Y., 10/27/11, student \$10.00 fee.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

5. Sch. No. 10, Farmstead Estates, 11/01/11, student \$8.00 fee.
6. GHS, Newark Museum, 11/16/11, no student fee.
7. GHS, Rutherford HS, 11/17/11, no student fee.
8. Sch. No. 5, Hermitage, Ho-Ho-Kus, 11/28/11, no student fee.
9. Sch. No.10, Newark Museum, 12/01, 02/11, student \$9.00 fee.
10. GHS, Becton Regional HS, 12/15/11, no student fee.
11. GHS - Math Team, 03/15/12, Tenafly HS, no student fee.
12. GHS-Math Team, Lodi HS, 02/16/12, no student fee.
13. Sch. No. 4, Golden Towers, Garfield, 12/06/11, no student fee.
14. GMS, Bergen PAC, Englewood & Wendy's, Elmwood Park, 12/09/11, student \$16.50 fee.
15. GHS, Garden State Plaza, 12/20/11, no student fee.
16. Sch. No. 4, Liberty Science Center, 01/24/12, student \$5.75 fee.
17. ECLC, Englewood Bergen Performing Arts, 02/15/12, funds available from 20-218-100-800-/11.
18. Pre-K Annex, Performance of Indian Dance & Culture at YMCA, Garfield, 02/17/12, student \$10.38 fee.
19. Sch. No. 8, Imagine That Children's Museum, Florham Park, 03/13/12, student \$10.00 fee.
20. GMS, Montclair State University, 03/28/12, student \$8.50 fee.
21. Sch. No. 5, Liberty Science Center, 04/04/12, student \$6.00 fee.
22. Sch. No.10, Turtle Back Zoo, 05/02/12, student \$7.00 fee.
23. Sch. No. 10, Field Day at Century Field, 05/18/12, no fee.
24. GHS, Glen Rock HS, Football Fan Bus, 10/07/11, no fee.
25. Sch. No. 10, Shop Rite, Lodi, 11/29/11, student \$6.00 fee.
26. Sch. No. 7, Parkway Bowling Lanes-School Patrol, 12/19/11, no fee.
27. Sch. No. 7, Liberty Science Center, 03/09/12, no fee.
28. Sch. No. 7, Imax Theater, Palisades Mall, 04/05/12, no fee.
29. ECLC, Paper Mill Playhouse, Millburn, 05/04/12, funds available from 20-218-100-800-/11.
30. ECLC, Aviation Hall of Fame, Teterboro Airport, 04/25/12, funds available from 20-218-100-800-/11.
31. ECLC, Bergen Performing Arts Center, Englewood, 02/15/12, funds available from 20-218-100-800-/11.
32. Sch. No. 4 Annex, Newark Museum, 03/29/12, funds available from 20-218-100-800-/11.
33. Sch. No. 4 Annex, Turtle Back Zoo, 05/01/12, funds available from 20-218-100-800-/11.
34. GHS, Barnes & Noble Bookstore, Clifton & lunch at a local restaurant, 11/14/11, student \$15.00 fee.
35. Sch. No. 4, Community College, Morris County and lunch at Burger King, 11/21/11, student \$7.00 fee.
36. Sch. No. 4, Bronx Zoo, 09/28/11, student fee \$12.00, cost for bus funds available from 15-000-270-512-/04.
37. GHS Guidance Department, Kutztown University, 10/21/11, cost \$840.00 funds available from 15-000-270-512-/02

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

38. GMS, Bergen Technical HS, 02/17/12, no student fee.
39. GHS, Walking trip to ECLC-students will read books to preschoolers, 11/22/11, no student fee.
40. Sch. No. 4, Wallington Bowling Lanes, 05/17/12, funds available from 15-000-240-800-/04.
41. ECLC, Turtle Back Zoo, W. Orange, 05/07/12, funds available from 20-218-100-800-/11.
42. Holy Trinity Pre-school, Garfield YMCA, 11/14/11, for Fire Prevention Presentation, student fee \$3.33
43. ECLC, Stop & Shop, Clifton Commons, 11/16/11, no fee
44. Garfield Middle School ESL & Social Studies, Ellis Island, 11/4/11, student fee \$11.25

10-174-11 Be it Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following Professional Days:

1. Ryan, S., GHS, NJ Science Teacher's Assoc., Somerset, 10/12/11, fee \$125.00 funds available from 151-190-000-320-/02.
2. D'Amico, F., ECLC, William Paterson University, 10/18/11, fee \$40.00 funds available from 20-218-200-329-/11.
3. Adamo, D., Sch. No. 10, PESI-Section 504, Cherry Hill, 10/20/11, no fee.
4. Roma, J., GHS, Bergen Arts & Science Charter School, Rutgers, 10/21/11, no fee.
5. D'Amico, F., ECLC, NJDOE, Brookdale Community College, Lincroft, 10/28/11, fee \$20.00 funds available from 20-218-200-329-/11
6. Fede, D., GHS, Holocaust Studies, Ramapo College, 11/01/11, no fee.
7. Brown, P., Annibal, C., GHS, Bergen Community College, Financial Aid Updates, 11/04/11.
8. Sisco, K., ECLC, NJDOE, Neptune, 12/07/11, no fee.
9. Chermak, T., Sch. No. 5, 10/14/11 MEDS PDN-Section 504, Parsippany, fee \$189.99 funds available from 15-190-100-320-/05.
10. Pivrotto, G., Sch. No. 5, Clarizio, S., Sch. No. 10, Yuppa, J., Sch. No. 4, Rotio, D., GMS, FEA Conference Center, Monroe Township, 01/19/12, fee \$825.00 each, funds available from 20-271-200-500-77.
11. Rogers, L., Zouroudes, E., Hubschmidt, M., CST, Gang Related Violence, Benway School, Wayne, 10/21/11, no fee.
12. Migliorino, A., GHS, Bergen Arts & Science Charter School, 10/21/11, no fee.
13. Purciello, H., GHS, DOE, PCCC Safety Academy, Wayne, 10/25/11, no fee.
14. Donetz, D., GHS, SAT Test Center Work Shop, Hilton, NY, 10/26/11, no fee.
15. Doyle, M., ECLC Annex, CMI Education Institute, Parsippany, 10/14/11, fee \$199.99, funds available from 20-218-200-329-/11.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

16. Marse, K., Rogers, L., Zouroudes, E., CST, Anti-bullying Seminar, Cedar Grove, 10/25/11, no fee.
17. Pivrotto, G., Sch. No. 5, Foundation for Educational Administration, Monroe Township, 10/26/11, fee \$147.00 funds available from 15-190-100-320-/05.
18. Algieri, J. , Maiorino, M., GHS, NJDOE, Bergen Community College, 12/06,07/11, no fee.
19. Oglesby, C., GHS, NJDOE, Crowne Plaza, Jamesburg, 11/29,30/11,or Bergen Community College, 12/06,07,11, fee \$40.93 for travel.
20. Timochko, M., CST, Passaic County Sheriff's Office, Benway School, Wayne, 10/21/11, no fee.
21. Hryczyk, R., Mucha, S., Rigoglioso, R., Bullying Prevention Training, 10/13/11, total fee \$1,370.00.

10-175-11 Be it Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following **FLYERS:**

1. Day for Kids, Boys & Girls Club, 20th Century Field, 10/01/11.
2. Open Gym Basketball, Boys & Girls Club, 10/04/11,
3. Girl Scouts of Northern NJ, Center City Mall, Paterson, 10/22/11.
4. October Programs for Children, Garfield Library, 10/18 to 12/15/11.
5. 1st Annual Capture the Flag, Boys & Girls Club, Century Field, 10/18/11.
6. Halloween Spooktacular, Boys & Girls Club, 10/28/11.
7. Prescription Drug Take Back, Garfield Police Dept., 10/29/11.

10-176-11 Be it Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following **EVENTS:**

1. School No. 10 Kindergarten and 1st graders, Roxy the Recycling Raccoon, Garfield, 11/3/11, from 9:00am to 11:00am.
2. Garfield High School Band, Weehawken Marching Band Festival, 11/16/11, from 8:00am to 8:00pm.
3. Garfield High School Cheerleaders, Just Cheer (Gymnastics Facility), October 2011 thru May 2012 on Mondays and Fridays, from 4:30pm -5:30pm on Mondays and 7:30pm-8:30pm on Fridays.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

- 10-177-11** **Be It Resolved**, That the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and the Education Committee, approves the following Home Instruction assignments, effective on the dates indicated:
1. (JB), GMS, Grade 8, High Focus Center of Paramus, start date 10/06/2011 thru 11/17/11
 2. (JS), GHS, Grade 12, Biasucci, Tamweber, Ryan, Strama, start date 10/10/2011
 3. (CM), School # 6, Grade 2, Carroll, start date 10/12/2011
- 10-178-11** **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of Special Education approve Marian Torrisi to continue providing JR with In-Home Speech therapy services from October 3, thru Nov. 30, 2011 at \$90.00 per session, total for 8 sessions not to exceed \$ 720.00, funds available from 11-000-219-320-000.
- 10-179-11** **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Supervisor of Special Education approve the Wyckoff YMCA, (Camp Rising Star) of Wyckoff, NJ to provide Summer Camp for MY from August 1, 2011 thru August 19, 2011 at a cost of \$1,449.00, funds available from 11-000-100-566-000.
- 10-180-11** **Be It Resolved**, that the Garfield Board of Education upon the recommendation of the Superintendent of Schools and Supervisor of Special Education approve Cedar Hill Medical Center (Dr. Ernst Gauderer) of Wyckoff, NJ, to provider Neuropsychiatric evaluations as needed for the 2011/2012 school year at a cost of \$450.00 per eval, total cost not to exceed \$3,600.00, funds available from 11-000-219-320-000.
- 10-181-11** **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 KR with Passaic County Elks CP Center of Passaic County from September 23, 2011 thru June 30, 2012, 173 days at \$331.88 per day, total cost not to exceed \$57,415.20, funds available from 11-000-100-566-000.
 2. Contracts for KC with The Learning Center for Exceptional Children of Passaic County from September 22, 2011 thru June 30, 2012, 171 days at \$287.08 per day, total cost not to exceed \$ 48,882.06, funds available from 11-000-100-566-000.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

3. Contract for PL with YCS-Fort Lee Education Center from September 8, 2011 thru June 30, 2012, 180 days at \$272.22 per day, total cost not to exceed \$ 48,999.60, funds available from 11-000-100-566-000.
4. Contract for LL with New Beginnings of Essex County, from September 12, 2011 thru June 30, 2012, 177 days at \$316.24 per day, total cost not \$55,974.48, funds available from 11-000-100-566-000.
5. Contract for AM with South Bergen Jointure Comm. from September 20, 2011 thru June 30, 2012 at a total cost not to exceed \$ 46,830, funds available from 20-250-100-500-000 and 11-000-100-566-000.
6. Contract for DP with South Bergen Jointure Comm. From September 6, 2011 thru June 30, 2012 at a total cost not to exceed \$54,580, funds available from 20-250-100-500-000 and 11-000-100-566-000.
7. Contract for JM with Bergen County Special Services, Transition Program from September 12, 2011 thru June 30, 2012 at a total cost not to exceed \$51,000.00, funds available from 11-000-100-565-000.
8. Contract for RA with HoHoKus Hackensack School of Business & Medical Sciences from September 7, 2011 thru June 30, 2012 for a ½ day program at \$55.00 per day, total cost not to exceed \$9,900.00, funds available from 11-000-100-564-000.
9. Contract for SG with Bergen County Special Services, Washington South at Emerson program from September 2, 2011 thru June 30, 2012 at a cost not to exceed \$69,300.00, funds available from 11-000-100-565-000.

10-182-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, and Education Committee, approves the following **2011-2012 Student Teachers** from Ramapo College (RC), and Caldwell College (CC):

1. Marijiana Lisica - RC Grade 4 -# 4 J. DeWitt - 1/24/12 to 5/4/12
2. Zeth Bell - CC Math/Sp.Ed-GMS T. Kutarmia - 10/20/11 to 12/20/11

10-183-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Education Committee, approves the following **2011-2012 Interns** from **Fordham University (FU)**, **Rutgers University (RU)**:

1. Rose Taccetta, assigned to Elementary Schools, cooperating counselor M. Cosentino, September 14, 2011 to June 11, 2012;
2. Courtney Taylor, assigned to Elementary Schools, cooperating counselor M. Cosentino, September 14, 2011 to June 11, 2012;
3. Andres Mendez, assigned to Elementary Schools, cooperating counselor M. Cosentino, September 14, 2011 to June 11, 2012;

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

4. Christopher Heilregal, assigned to Elementary Schools, cooperating counselor M.Cosentino, September 14, 2011 to June 11, 2012;
5. Margaret Mulacki, assigned to Elementary Schools, cooperating counselor M.Cosentino, September 14, 2011 to June 11, 2012

10-184-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the following professional services:

1. Workshop, LLTeach Inc., Monday, October 10, 2011, at GHS, for Math Department, \$1,700.00, Funds available from account 20-271-200-500-777/ NCLB Title IIA Grant;
2. Author's Day, Lisa Willever, Thursday, March 29, 2012, at School No. 5, for students, \$995.00, Funds available from account 15-190-100-320-/05;
3. Author's Day, Alyssa Capucilli, Inc., Wednesday, March 21, 2012, at School No. 4 Annex, for students, \$1,200.00, Funds available from account 15-000-240-800-/14;
4. Author's Day, Pat Brisson, Thursday, March 8, 2012, at School No. 4, for students, \$1,000.00, Funds available from account 15-190-100-320-/04;
5. Poet & Author's Day, Kidzpoetz Publishing, Tuesday, January 24, 2012, at School No. 4, for students, \$50.00, Funds available from account 15-190-100-320-/04;
6. Workshop, Bergen County ETTC, Monday, October 10, 2011, at GHS, for MS/HS Art Staff ½ day workshop, \$635.00, Funds available from 20-271-200-500-777
7. Workshop, Bergen County ETTC, Monday, October 10, 2011, at GHS, for HS Social Studies Staff full day workshop, \$1,275.00, Funds available from 20-271-200-500-777

10-185-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary approves the Additional Staff for *Adult ESL Evening Program*, to run in accordance with Title III requirements, from October 18,2011 through May 12, 2012, teachers' salaries at \$40 per hour , payable monthly upon submission of appropriate payroll voucher, number of sessions to be determined, total cost not to exceed \$15,000 from NCLB account #20-241-100-100-999 and benefits from #20-241-200-200-999.

1. Emilee Pampulevska

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

10-186-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Education Committee, approves the following **2011-2012 Field Placement** from **Montclair State University(MSU)**

1. Danielle Nicholas, assigned to Preschool Annex, cooperating Principal B. Arjona-Mendez, October 3, 2011 to December 9, 2011

10-187-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves Preschool Contract with YMCA Preschool for the 2011-2012 school year.

10-188-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the following YMCA Preschool Staff for the 2011/12 school year:

1. Paula Danchak - Director
2. Tara Rivera - Family Worker
3. Nelly Seminario - Family Worker
4. Gabriela Fantauzzi - Family Worker
5. Carmela Cangislosi - Clerical
6. Sharon Sulner - Floater
7. Kim Mistretta - Floater
8. Zhaneta Oxhallari - Teacher
9. Marilyn Jhaman - Teacher
10. Ronni Mendez - Teacher
11. Sue Hyjek - Teacher
12. Kozeta Pano - Teacher
13. Susan Colurciello - Teacher
14. Alba Bushka - Teacher
15. Michelle Florio - Teacher Aide
16. Rosa Lobue - Teacher Aide
17. Denisa Oxhallari - Teacher Aide
18. Beata Pietrzak - Teacher Aide
19. Michelle Kasica-Wirt - Teacher Aide
20. Marzanna Zabielski - Teacher Aide
21. Michael Ciolino - Substitute Teacher
22. Denise Monesteri - Substitute Teacher
23. Rosa Santora - Substitute Teacher
24. Diana Calandriello - Substitute Aide
25. Natasa Rivtevska - Substitute Aide
26. Wilma Ferreira - Substitute Aide

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

27. Cynthia Cuba - Substitute Aide

Be It Further Resolved, that all salaries and expenses are the responsibility of the YMCA, there is no cost to the Garfield Board of Education.

Consent Agenda: Education Agenda 173-188				
MOTION: Mr. Benanti		SECOND: Dr. Koch		
	YES	NO	ABSTAIN	ABSENT
Mr. Puzio (Edward)				X
Mr. Benanti (Salvatore)	X			
Mr. Milevski (Nikolce)	X			
Mr. Barckett (Anthony)	X		10-174-11 # 14	
Dr. Koch (Donna)	X			
Mr. Giacomarro (Richard)	X			
Mrs. Aloia (Rosemarie)				X
Mr. Lio (Tony)	X			
Dr. Conte (Kenneth)	X			

C. FINANCE

- 10-189-11 Approve revised financial reports
- 10-190-11 Approve bills and claims
- 10-191-11 Approve budget transfers
- 10-192-11 Approve monthly transfer reports
- 10-193-11 Approve corrective action plan
- 10-194-11 Approve lease sidebar agreement with GFT
- 10-195-11 Approve revoking AXA/Equitable
- 10-196-11 Approve Investors
- 10-197-11 Approve rescind resolution #06-482-11
- 10-198-11 Approve Study Island
- 10-199-11 Approve agreement with Middlesex County Commission
- 10-200-11 Approve the purchase of buses
- 10-201-11 Approve contract with FVHD
- 10-202-11 Approve contract with Energy of America
- 10-203-11 Approve IDEA funds
- 10-204-11 Approve E-rate contract

- 10-189-11 **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Business Administrator/Board Secretary, approves the ***Revised Board Secretary's (A148) Report and Treasurer's (A149) Report*** for the months of July & August 2011.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

10-190-11 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 Compensated Absences	\$531,123.15
Payroll September 30, 2011	\$2,015,326.66
Payroll October 15, 2011	\$2,133,442.52
Bills and claims thru September 22, 2011	\$3,197,095.36

10-191-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the attached Budget Transfers for the September 2011 and October 2011.

10-192-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, Certifies monthly transfer report the 2011-2012 school year and that there are no over expenditures for the months of July, August, September, and October 2011.

10-193-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the Corrective Action Plan for the following OFAC Case # SAAU-03-10:

1. State School Aide as of October 15, 2009
2. The District Report of Transported Resident Students as of October 15, 2008
3. Extraordinary Aid for Special Education Costs - FY 2008-2009
4. Chapter 192/193 Services - FY 2009-2010

10-194-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Board Secretary, approves the sidebar agreement has been negotiated for a one time only change to the GFT Contract covering Terminal Leave Pay. In response to the recent revelation of IRS Tax Code prohibiting the deposit of Terminal Leave Pay into tax sheltered annuities in the calendar year after a member retires the parties have amended the terms and conditions of their existing collective bargaining agreement.

The GFT Local #3977 agrees to the following changes for the members of the GFT that retired at the end of the 2011 School Year.

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

The parties have agreed to the following terms and conditions:
All Members of the GFT that retired during the spring of 2011 and submitted notification to the Board after November 30th of the prior school year will be entitled to collect their terminal leave prior to December 31, 2011 as long as such members entitled to this pay are depositing it directly into a tax sheltered annuity and submit in writing to the Board by October 30 their request to be included in this agreement.

Nothing herein shall be deemed to create any precedent, established practice or otherwise change the terms and conditions of the parties' existing collective bargaining agreement unless specifically set forth herein.

10-195-11 Be It Hereby Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, hereby revokes the recognition of AXA/Equitable as a qualified 403B provider effective November 1, 2011.

As part of this resolution the Business Administrator/Board Secretary will notify all affected employees that future payroll deductions to AXA/Equitable Accounts will be subject to Federal Income Tax withholding.

10-196-11 Be It Hereby Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, recommends that to ensure Garfield School District Employees have the opportunity to continue participation in tax deferred investment accounts (403B). The board hereby approves Great American Insurance Company and Met Life Insurance Company as authorized providers of 403B Tax Deferred Investment Accounts effective November 1, 2011.

10-197-11 Whereas; the Garfield Board of Education hereby seeks to Rescind Resolution Number 06-482-11, dated June 27, 2011 and amend said resolution with the following: and;

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 | \$7,220.28 |
| 2. Elementary School No. 9 | 2,908.80 |
| 3. Early Childhood Learning Center | 3,271.80 |

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

- 10-198-11** **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and District Integration Supervisor, approves the agreement between Study Island and the Garfield Public School District, for Elementary, Middle School and High School students, from July 1, 2011 thru June 30, 2012, at a cost of \$27,089.51, funds available from 11-000-221-390-000
- 10-199-11** **Be It Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools approves the agreement between The Middlesex Regional Educational Services Commission and the Garfield Public School District, to provide a Cooperative Pricing System Agreement, for the provision and performance of goods and services, at no cost to the board.
- 10-200-11** **Be It Hereby Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, approves entering into an agreement with H.A. DeHart Son, Inc., for the purchase of a new school bus, to provide transportation to students, at a cost not to exceed \$127,0009.00, funds available from 11-000-270-443-000, and;
Be It Further Resolved, that the buses are being purchased through the Middlesex County Educational Services Commission through its Cooperative Pricing System Agreement.
- 10-201-11** **Be It Hereby Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, agrees to enter into a contract with Fraytak Veisz Hopkins Duthie (FVHD), P.C., and approves the revised proposal for Professional Services, for temporary classrooms at School No. 6 and the High school, at a cost of \$59,500.00 plus reimbursement for reproduction of final construction/bid plans and specifications for regulatory review and bidding, funds available from 12-000-400-334-000
- 10-202-11** **Be It Hereby Resolved**, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, agrees to enter into a contract with Energy for America, Inc. (EFA), and approves the proposal for Professional Engineering services for Contracted Maintenance Plan, at a cost of \$2,800 for the district survey, solicitation and award of new contracts \$1,800 plus \$300 per trade, and Award Re-bids \$430 plus \$75 per trade, funds available from 12-000-400-334-000

10-203-11 Be It Hereby Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, Supervisor of Special Education, and Business Administrator/Secretary, the funds of IDEA for tuition to SBJC :

Basic Amount - \$1,120,238
 Preschool Amunt - \$ 28,512

10-204-11 Be It Hereby Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools and Business Administrator/Secretary, agrees to enter into a contract with E-Rate Consulting, for three (3) years, at a cost to equal 5.5%, with all amount funded through the E-Rate Program as a result of all applications files by the Client during the term of the agreement, which payment shall be made by the client within thirty (30) days of receipt of notification of award funding. There is a minimum service fee of \$2500 per client per application year. This fee is not assessed until client funding is awarded.

Consent Agenda: Finance Agenda 189-204

MOTION: Mr. Milevski		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		10-190-11 Vendor 1289	

D. BUILDINGS and GROUNDS
10-205-11 Approve use of facilities

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

10-205-11 **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. Home and School Association # 5, use of School No. 5 courtyard, grassy area, and lavatories, on October 21, 2011(Rain date: October 27, 2011), from 5:30pm to 7:30pm, for Family Movie Night
2. Garfield BOE Security Dept., use of GHS Classroom, on October 10, 2011, from 8:30am to 12:30pm, for Bomb Threat Training and Lockdown Drills
3. Student Government Class of 2012 & 2013, use of High School Gym, on October 20, 2011, from 7:00pm to 10:00pm, for Homecoming Dance
4. Student Government Class of 2012 & 2013, use of High School Football Field, on October 28, 2011, from 6:00pm to 9:00pm, for Powder Puff Game
5. Federal Programs Office, use of GHS classrooms 102,103 and 104, on Tuesdays & Thursdays from October 4, 2011 to June 14, 2012, from 5:45pm to 8:15pm, for Adult ESL Classes
6. Garfield Public Preschool Home & School Association, use of ECLC Parking Lot, on October 28, 2011, from 5:00pm to 8:00pm, for Halloween Trunk or Treat Safe Family Night
7. Garfield Public Preschool, use of 2 classrooms at School # 5 with Smart Boards and Computer Labs, on October 10, 2011, from 8:10am to 3:15pm, for Curriculum Training
8. Garfield Varsity Cheerleading, use of Garfield Middle School Café and Auditorium, on Mondays thru Thursdays, from October thru May, from 3:00pm to 6:00pm, for Cheerleading Practice
9. GHS Guidance Department, use of GHS cafeteria or auditorium, on January 5, 2012, from 7:00pm to 9:00pm, for Financial Aide Parent Program
10. Class of 2012 Project Graduation, use of High School cafeteria or auditorium, on every Tuesday from October 4, 2011 thru June 12, 2012, from 7:00pm to 9:00pm, for Meetings
11. Garfield High School Girls Basketball/Open Gym, use of GHS old gym & new gym, on 11/1, 11/8, 11/15, and 11/22, from 6:00pm to 7:30pm, for open gym
12. Garfield High school and Administration, use of Garfield High School, on February 15, 2012 thru February 16, 2012, from 3:00pm to 10:00pm, for Parent Fair and Open House
13. Varsity Club, use of GHS Gyms, on December 17, 2011, from 6:00am to 10:00pm, for Holiday Wrestling Tournament
14. Varsity Club, use of GHS Old Gym, on December 27, 2011 & December 29, 2011, from 11:00am to 10:00pm, for Annual Holiday Basketball Tournaments
15. GMS Grade 8 Advisors, use of GMS Gym, on November 3, 2011, from 6:00pm to 8:30pm, for Faculty/Student Volleyball Match
16. GHS Guidance Department, use of Guidance Office and Room 102, on October 29, 2011, from 7:30am to 1:30pm, for re-testing
17. School No. 7, use of classroom 9, on 1/24, 1/26, 1/31, 2/2, 2/7, & 2/9, from 5:00pm to 7:00pm, for Family Science

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

18. Federal Programs Department, use School # 5 classroom, on 11/15, 12/5, 1/9, 123, 2/6, 2/13, 3/5, 3/19, 4/2, & 4/23, from 3:15pm to 7:30pm, for Family Literacy Program.
19. Federal Programs Department, use School # 8 classroom, on 11/14, 11/16, 11/28, 11/30, 1/30, 2/1-2/6, 2/13-2/15, from 3:15pm to 5:30pm, for Family Literacy Program.
20. Federal Programs Department, use School # 10 classroom, on 11/1, 11/8, 11/22, 11/29, 12/6, 12/13, 12/20, 1/3, 1/10, & 1/17, from 3:15pm to 5:30pm, for Family Literacy Program.
21. School No. 10, use of Gymnasium, on November 22, 2011, from 4:30pm to 7:30pm, for Family Picture Night
22. Gina Marie Entertainment, use of outside ECLC Annex, on October 26, 2011, from 9:00am to 11:30am, for Farm Animals

Consent Agenda: Buildings and Grounds Agenda 205

MOTION: Mr. Lio		SECOND: Mr. Giacomarro		
	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

None

F. POLICY

None

G. ADDENDUMS

10-206-11 Approve full-time Aides salaries

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

10-206-11 Be It Resolved, that the Garfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the salaries of the following **Full-Time Aides**, salaries to be adjusted upon ratification of the **GFT Contract**:

	<u>Employee</u>	<u>Salary</u>
1.	Karen Porter	\$ 24,034
2.	Jolene Andrulli	\$ 23,582
3.	Bernice Ricco	\$ 25,053
4.	Dolores Messina	\$ 27,179 + \$ 2,500 (Degree)
5.	Wendy Balbach	\$ 22,781
6.	Michelle Esteves	\$ 24,034
7.	Bonnie Rembish	\$ 26,078
8.	Myrna Agurto	\$ 25,397 + \$ 2,500 (Degree)
9.	Alcira Malleo	\$ 24,372
10.	Helena Kulig	\$ 23,582
11.	Janet Fede	\$ 25,745
12.	Debbie Simpson	\$ 27,179 + \$ 850L
13.	Linda Latona	\$ 27,179
14.	Lisa Kemp	\$ 26,078
15.	Noreen O'Reilly	\$ 27,179
16.	Nancy Cosma	\$ 26,078
17.	Lee Morano	\$ 26,078
18.	Lenore Dolci	\$ 27,179 + \$ 950L
19.	Cindy Sodora	\$ 27,179
20.	Beverly Jugan	\$ 27,179 + \$ 950L
21.	Donnelle Serritella	\$ 27,179 + \$ 850L
22.	Kathy Santa Croce	\$ 27,179
23.	Sharon Bauer	\$ 25,053 + \$ 2,500 (Degree)
24.	Alina Nicastro	\$ 27,179
25.	Elizabeth Huston	\$ 27,179
26.	Ken Fedor	\$ 23,582
27.	Theresa Lamendola	\$ 26,078
28.	Joanne Surgent	\$ 24,034 + \$ 2,500 (Degree)
29.	Roe Znutas	\$ 26,078
30.	Marge Tamweber	\$ 27,179 + \$ 850L
31.	Angela Bohmer	\$ 27,179
32.	Karen Viglione	\$ 26,078
33.	Debbie Riccio	\$ 27,179 + \$ 850L
34.	Danielle Bartalone	\$ 27,179
35.	Rosalie Croce	\$ 27,179 + \$ 850L
36.	Carolyn Bowen	\$ 27,179
37.	Josephine D'Angelo	\$ 27,179 + \$ 850L
38.	Roe Whren	\$ 27,179 + \$ 1,875L
39.	Angela Sasalona	\$ 25,745

GARFIELD BOARD OF EDUCATION - Regular Meeting - October 17, 2011

Consent Agenda: Addendums Agenda 206

MOTION: Mr. Lio		SECOND: Dr. Koch		
	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

None

I. Security

None

IV. Adjournment

Mr. Milevski motioned to adjourn at 7:20pm. Said motion was seconded by Mr. Barckett and carried by unanimous vote.

Respectfully submitted by,

Mr. Thomas Egan
Board Secretary