

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25146

PURCHASE OF PROPERTY/BALLOT QUESTION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Fort Lee Board of Education approves the **attached question regarding the purchase/lease purchase of property to be placed on the November 6, 2012 ballot.**

DATED: August 27, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

RESOLUTION SEEKING VOTER APPROVAL AUTHORIZING THE BOARD OF EDUCATION TO PURCHASE OR LEASE-PURCHASE PROPERTY FOR SCHOOL USE UTILIZING CAPITAL RESERVES IN AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000.00)

WHEREAS, the Board hereby determines that there is a need for additional property for school use; and

WHEREAS, the Board has funds in its capital reserve account to acquire such property for school use in an amount not to exceed two million dollars (\$2,000,000.00); and

WHEREAS, the provisions of Chapter 20 of Title 18A of the New Jersey Statutes and Chapter 26 of Title 6A of the New Jersey Administrative Code, inter alia, require voter approval for the acquisition of or lease-purchase of land or property for school use; and

WHEREAS, the aforementioned sections also require certain administrative approvals from the New Jersey Department of Education as a prerequisite to Board acquisition of property; and

WHEREAS, the Board is seeking voter approval for the possible expenditure of an amount not to exceed two million dollars (\$2,000,000.00) for the acquisition of property for school use; and

WHEREAS, the source of these funds is the capital reserve account.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Clerk of Bergen County is hereby requested to print upon the official ballot to be used at the November 6, 2012 general election the following proposition:

Shall the Fort Lee Board of Education be authorized to expend an amount not to exceed two million dollars (\$2,000,000.00) from the Board's Capital Reserve Account for the acquisition of or lease-purchase of property for school use?

2. The Clerk of Bergen County is hereby requested to print upon the official ballot to be used at the November 6, 2012 general election the following interpretive statement:

A "yes" vote means that you support the Board spending up to two million dollars to acquire property for school use.

A "no" vote means you do not support the Board spending up to two million dollars to acquire property for school use.

3. This resolution shall immediately be filed with the County Clerk's office; and

4. The School Business Administrator/Board Secretary shall take any other steps necessary to fulfill the intent of this Resolution.

APPROVAL – SERAPH PHASE II OF EMERGENCY CRISIS PLAN

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves **SERAPH to provide services to complete Phase II of the Emergency Crisis Plan** (per NJDOE Security and Safety mandates) in the amount of \$5,700.

DATED: August 27, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



PROPOSAL FOR SERVICES

Prepared for: Fort Lee Public Schools

**Prepared by: Dale Yeager
SERAPH**

This qualification statement is in response to a Request for Proposal (RFP) to provide pricing and information. SERAPH sincerely appreciates the opportunity to submit the following information for review and consideration.

Franklin Commons
400 Franklin Ave. | Suite # 206 | Phoenixville, PA 19460
866-468-7962
Web site + www.seraph.net
Email + info@seraph.net

2B&G

SERAPH Corporation

Point of Contact:
DALE YEAGER, CEO
le@seraph.net
866-468-7962 ext. 801

INFORMATION SECTION:

SERAPH Profile:

In 1989 SERAPH designed the first U.S. school security audit for the Baltimore City Public School System.

SERAPH has provided school safety training & consulting to over 28,000 schools in the United States and five countries internationally. Since 1989, SERAPH has trained over 125,000 teachers, 75,000 administrators / department leaders and 50,000 para professionals.

SERAPH's research work on school safety and child violence has been published in

- Law Enforcement Technology magazine,
- Texas Attorney Generals' report on School Safety
- FBI Law Enforcement Bulletin, "Addressing School Violence".

In 2000 SERAPH was task to provide a report on the "State of School Safety in American Schools" every 24 months to members of Congress, specifically the U.S. Senate Judiciary Committee.

SERAPH also provides these services for the Pennsylvania Department of Education, New Jersey School Boards Association, NJASA, Educational Information and Resource Center, New Jersey Department of Education and several other U.S. agencies.

DESCRIPTION OF SERVICE: Fort Lee Phase II

SERAPH will provide the following services:

I. ASSISTANCE WITH AND COMPLIANCE FOR THE 2012 NJ DOE SECURITY / SAFETY MANDATES

- a. In Phase I, SERAPH provided assessment of the relevant polices within the district related to the mandates requirements. Many were found to be missing or improperly formatted. SERAPH will provide the Fort Lee Public Schools with the following templates and tools to finalize all relevant documents for the mandates.
 - Templates/checklists will be provided, as necessary, to bring the emergency plan into compliance.
 - Target Hardening information will be provided for crime deterrence / increasing school defenses.

Franklin Commons
400 Franklin Ave. | Suite # 206 | Phoenixville, PA 19460
866-468-7962
Web site + www.seraph.net
Email + info@seraph.net

- Guidance will be provided to increase attentiveness to hazards and threats that potentially endanger the school community/population (Tools for Risk Analysis/Hazard Analysis).
- Information will be provided on Prevention/Intervention programming.
- Special Needs Activation Plan will be devised in order to provide guidance for special needs populations during crisis/emergencies.
 - Function & Rationale of the Plan
 - Planning Suppositions
 - Statutes for Special Services Support & Needs
 - Organizational Structure based on the four universal phases of crisis management
 - Emergency Responder Guidance Charts
 - Online Resources
- Pandemic Influenza Plan/COOP will be designed in order to cope with a disruptive event limiting school operations.
 - Pandemic Influenza Phases, Government Stages & District Operational Phases
 - Scope of an Impending Pandemic Crisis
 - Need for Readiness
 - Community Collaboration Focus
 - Legal Considerations & Board Policies (Communicable Diseases)
 - Purpose & Objectives of Plan
 - Pandemic Management Initiative
 - Schools Encompassed in the Plan
 - Pandemic Management Checklists - 1, 2, 3, 4
 - Pandemic Influenza Flow Charts
 - Incident Command System Flow Chart
 - Emergency Contact Information Template
 - Resource Information, Tips and Templates
 - Sample Prevention Education Poster (Cover Your Cough)
 - Sample Prevention Education Poster (Be A Germ Stopper)
 - NJDOE Communication Protocol (School Closure/Re-opening)
 - NJDOE Continuity of Student Learning & Core Operations Guide
 - Resources

- Food Defense Plan will be constructed (Food Security/Bio-Security measures are in place to safeguard the food supply from intentional acts of adulteration/contamination, i.e. bio-terrorism)
 - INTRODUCTION & OVERVIEW
 - ✓ Function & Rationale
 - ✓ Planning Suppositions
 - MITIGATION & PREVENTION
 - ✓ Risk Assessment (F.B.R.A.C.)
 - ✓ Strategic Prevention Initiatives
 - PREPAREDNESS
 - ✓ Security
 - ✓ Supervision
 - ✓ Safety
 - ✓ Maintenance
 - ✓ Recordkeeping
 - ✓ Training
 - ✓ Emergency Contacts
 - RESPONSE
 - ✓ Detection
 - ✓ Contamination
 - RECOVERY
 - ✓ After Action Review
 - ✓ Document Archive
 - F.B.R.A.C. (Food Bio-Security Risk Assessment Checklist)
 - RESOURCE INFORMATION

TERMS

FEE: Total fee for this contract will be \$5,700.00. [This fee includes all travel expenses]. If SERAPH is chosen for this project the fee will be paid as 2 progress payments.

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400 Franklin Ave. | Suite # 206 | Phoenixville, PA 19460
866-468-7962
Web site + www.seraph.net
Email + info@seraph.net

**APPROVAL OF CHANGE ORDER #2 – HIGH SCHOOL,
LEWIS F. COLE MIDDLE SCHOOL AND SCHOOL #1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following change orders per the following:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>CHANGE ORDER</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
Spartan Construction	High School Masonry	2	\$ 6,625.00	-0-	\$ 6,625.00
Framan Mechanical, Inc.	School #1 HVAC	2	\$ 1,578.31	\$ 1,578.31	-0-
Framan Mechanical, Inc.	LFCMS HVAC	1	\$ 8,313.57	\$ 8,313.57	-0-
Envirocon, LLC	High School HVAC	1	\$21,687.35	\$15,000.00	\$6,687.35

DATED: August 27, 2012

Motion by: Mrs. Linda McCue

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25149

BCSS SUSPENSION ALTERNATIVE PROGRAM (SAP)
MEMORANDUM OF AGREEMENT FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the attached **Memorandum of Agreement for the Suspension Alternative Program (SAP) between the Fort Lee Public School District and Bergen County Special Services** for the 2012-2013 school year.

DATED: August 27, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
<u>MR. JOHN BANG</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>	<u>X</u>			
<u>MRS. LINDA McCUE</u>	<u>X</u>			
<u>MRS. ANGELA NAPOLITANO</u>			<u>X</u>	
<u>MR. PETER SUH</u>	<u>X</u>			
<u>MR. JOSEPH SURACE</u>	<u>X</u>			
<u>MS. HELEN YOON</u>	<u>X</u>			
<u>MR. YUSANG PARK</u>	<u>X</u>			



Bergen County Special Services

Bergen County Technical Schools

Bergen One-Stop Career Center

BERGEN COUNTY SPECIAL SERVICES

District Administrative Office

327 E. Ridgewood Avenue, Paramus, New Jersey 07652-2915 • Tel. 201.343.6000, ext. 4070 • Fax 201.996.6944 • email: mitbad@bergen.org

Mitchell S. Badiner
Director of Instruction

08-21-12 AM 8:39 IN

August 1, 2012

Fort Lee Public School District
Attn: Mr. Steven Engravalle, Interim Superintendent
255 Whiteman Street
Fort Lee, NJ 07024

RE: Suspension Alternative Program (SAP)

Dear Mr. Engravalle:

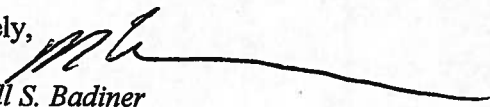
We are pleased to be able to offer the services of the Suspension Alternative Program (SAP) for the 2012-2013 school-year for your students should your district require these services. Enclosed please find the Bergen County Special Services School District (BCSSSD) 2012-2013 Memorandum of Agreement, program Fact Sheet and Referral Packet for the SAP. Many districts throughout Bergen County have participated in the SAP and their students have benefited from this unique program. In fact, a recent comprehensive program evaluation of SAP conducted by UMDNJ-Violence Institute has confirmed significant positive results in reducing discipline referrals and suspensions for students who participated in SAP.

BCSSSD is requesting a modest base membership fee of \$500 to keep the SAP program operational. This will entitle your district to 5 weeks of SAP services per school year. Services requested beyond the 5 weeks will be billed at \$75 per week.

If you wish to have this program available to your students please sign and return the original agreement to my office. I have enclosed a self-addressed envelope for your convenience. **Please note that no student will be able to start in the SAP until we receive your signed agreement.** Upon receipt a copy of the completed agreement will be returned to you.

Thank you and should you have any questions please do not hesitate to contact my office.

Sincerely,


Mitchell S. Badiner

MB:kh
Enclosure

1CUR

MEMORANDUM OF AGREEMENT
SUSPENSION ALTERNATIVE PROGRAM (SAP)

This Agreement for student participation in the Suspension Alternative Program ("SAP") is made for the **2012-2013** school year and is executed and entered into by and between **FORT LEE PUBLIC SCHOOL DISTRICT** with principal offices located at **255 Whiteman Street, Fort Lee, NJ 07024** and the BOARD OF EDUCATION OF THE BERGEN COUNTY SPECIAL SERVICES SCHOOLS DISTRICT ("BCSSSD") organized and existing pursuant to N.J.S.A. 18A:46-29 et seq., with principal offices located at 327 E. Ridgewood Avenue, Paramus, New Jersey.

BCSSSD represents that an additional Memorandum of Agreement is in effect for the SAP between the BCSSSD, the BERGEN COUNTY POLICE ATHLETIC LEAGUE ("PAL"), a not-for-profit organization, and the BERGEN COUNTY DIVISION OF FAMILY GUIDANCE, DEPARTMENT OF HUMAN SERVICES ("DFG"), a body corporate and politic of the State of New Jersey, with principal offices located at One Bergen County Plaza, Hackensack, New Jersey.

The parties hereto acknowledge and understand that the goal of this Program is to provide Bergen County students with alternatives to out-of-school suspension that address student's emotional, behavioral, and academic functioning.

SECTION ONE
DURATION

This Agreement shall be effective for a period beginning on the date of the parties' execution of this Memorandum of Agreement and terminating on August 31, 2013.

SECTION TWO
SCOPE AND ADMINISTRATION OF PROGRAM

1. Administration of Program

The SAP is administered by the BCSSSD in collaboration with the PAL and DFG. The SAP adheres to the BCSSSD school calendar and operates from 9:00 a.m. to 2:30 p.m. with five and one half (5.5) hours of student contact time per day for no less than five (5) consecutive school days.

The SAP is located in the PAL building at 284 Hackensack Avenue, Hackensack, New Jersey.

The PAL will, at its own cost and expense, provide a clean and safe environment for students to participate in the program. The program space shall include the following: one classroom, one office; one counseling/therapy room; one lunch room/kitchen; and a multipurpose gymnasium. The PAL maintains commercial property coverage insurance which includes Personal Injury Protection.

2. Criteria for Student Involvement in SAP

In order for a student to participate in SAP, the student must be in grade 5 through 12 and enrolled in a school district (in district or out of district placement) that has entered into and is party to this Agreement. The student must be considered by the principal or principal's designee of the school he or she attends to be "at risk of being suspended or in need of a suspension."

No student who is subject to expulsion on the basis of possession, distribution, or use of weapons of firearms or any other similar grounds or bases shall be eligible to participate in this program.

3. Referral Methods/Instruments

The principal or principal's designee of the school attended by the student who is identified as at risk of being suspended will refer the identified student to SAP in the following manner: The principal (or designee) will complete a referral packet (attachment A), obtain parental permission, and convey the completed referral packet to the SAP Coordinator. Additionally, the Principal or principal's designee is required to contact SAP by telephone to confirm receipt of information, obtain a start date and discuss any other details attendant or necessary to effect a seamless transition of the student from the school venue to the SAP.

4. Annual Membership Fee

A \$500.00 annual membership fee will be assessed to the local school district for its participation in SAP. The local school district shall be required to pay the full amount of the membership upon execution of this Agreement.

Upon payment of the annual membership fee, the local school district shall be entitled to receive up to five (5) weeks of services as set forth in this Agreement. Services requested by the local district to be provided by SAP beyond the basic level of service provided as set forth herein shall be billed at \$75.00 per each additional week of service

5. Conveyance of Students To/From PAL-SAP Site

The participating local school district(s) shall be responsible for the daily conveyance of each student identified by the school district to participate in the SAP.

The local school district may elect to have the student use public transportation. Should the local school district elect to permit its student to utilize public transportation, the SAP program will provide public transportation information and NJ Transit bus tickets. The program will also provide a van and driver to pick up and drop off SAP students at the Hackensack Main Bus Terminal, located on River Road, Hackensack, New Jersey.

In the event the local school district elects to permit its student to utilize public transportation, the local school district understands and acknowledges that it does so at its and its student's own risk. To that end, it is understood, agreed and accepted by all parties that BCSSSD shall be held harmless by the local school district from and against any and all liability, claims, damages, expenses relating to student utilization of public transportation to and from the Hackensack Main Bus Terminal and any and all incidents, injuries and claims arising and/or occurring during such transportation.

The local school district agrees to maintain in full force and effect student liability insurance providing insurance coverage for all occurrences and/or incidents that may involve injury to each of the local school district's pupil's person or property during the student's enrollment in the SAP. The local school district understands and acknowledges that, should it fail to maintain appropriate insurance providing insurance coverage to and/or over its students who are enrolled in SAP, the school district may be individually liable to satisfy any and all claims of liability by BCSSSD, third parties or otherwise.

6. Suspension Alternative Sentence: Students' Daytime Schedule

Each student participating in the SAP program will arrive at the PAL-SAP site not later than 9:00 am and will be dismissed from the program at 2:30 p.m., the minimum length of time that a student may be enrolled in the SAP is one (1) academic week, consisting of five (5) consecutive days. Students may be enrolled for longer periods of time in the sole discretion of BCSSSD.

A parent or guardian will be requested to bring the student to SAP on the first day of attendance and participate with a DFG clinician in a family and student assessment session. Families/Students will be referred to additional support services based on the results of this assessment.

The following activities will be provided to the student: academic remediation – consisting of five days of school work assigned by the school, critical personal reflections journaling assignments, self assessment, group and individual counseling sessions, team building, conflict resolution and anger management sessions, PAL physical activities, community services, and others. Students must remain on the PAL-SAP site during the lunch period. Students can purchase lunch from the SAP program at the full price prevailing on the day of purchase. If students are eligible for free or reduced lunch; please provide a copy of that student's approved lunch application. Those eligible students will receive free or reduced lunch as applicable. Please note that Bergen County Special Services will be claiming all lunches served during the student's participation in the SAP program.

7. Program Personnel Staffing

BCSSSD shall provide a SAP, Coordinator, a Teacher for academic remediation, journaling, and direct student instruction. The local school district is responsible for providing five (5) days of academic work, textbooks, etc. for this purpose. BCSSSD will also provide a Youth Outreach Worker whose function is to follow up with students and families upon discharge from the SAP.

DFG will provide a clinical social worker to provide group and individual counseling, family support and outreach and referral to additional support services.

The PAL will provide law enforcement mentors from the Sheriff and County Prosecutors Office who provide students with physical activities geared towards learning personal responsibility and creating a climate of respect for themselves and others.

8. Criteria for Rejecting a Student from SAP

A student who has been identified and processed for participation in the SAP program shall not be rejected from nor in any way caused to not participate in the program by staff members of the PAL or the DFG without the explicit consent of Program Director, Mitchell S. Badiner.

A student who is considered to be expelled on the basis of possession, distribution, or use of weapons of firearms or any other consideration, which may cause expulsion from a school district, shall not be considered for participation in SAP.

9. Record keeping

Student attendance at SAP will be called into the student's local school on a daily basis. Students who participate in this program are counted as attending by the local school. The DFG will maintain case records according to best practice criteria and professional standards.

10. Follow Up

Students who successfully complete the program shall receive a one-year membership in PAL. DFG will establish a clear protocol to evaluate all student participants in accordance with federal guidelines for program evaluation. A Youth Outreach Worker from SAP will follow-up with each student upon completion of SAP in the student's home school.

SECTION THREE
ADDITIONAL TERMS

No parties shall have the right to assign this Agreement.

The **FORT LEE PUBLIC SCHOOL DISTRICT** agrees indemnify, defend and save harmless the PAL, the DFG and BCSSSD, its officers, agents, servants, and employees and each of them, against and from, any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death resulting from such injury, or any wrongful death, or any damage to any property, and all other claims based or asserted upon any act or omission of **FORT LEE PUBLIC SCHOOL DISTRICT** its officers, agents, servants, employees, and/or the act or omission of the student of **FORT LEE PUBLIC SCHOOL DISTRICT** which may arise or which may be alleged to have arisen out of or in connection with this Agreement whether or not such act or omission was actually in furtherance of the purpose of this Agreement.

BCSSSD agrees to indemnify, defend and save harmless **FORT LEE PUBLIC SCHOOL DISTRICT** its officers, agents, servants, and employees and each of them, against and from, any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death resulting from such injury, or any wrongful death, or any damage to any property, and all other claims based or asserted upon any act or omission of BCSSSD and their respective officers, agents, servants, employees which may arise or which may be alleged to have arisen out of or in connection with this Agreement whether or not such act or omission was actually in furtherance of the purpose of this Agreement.

The parties executed this Agreement on this 1st day of August, 2012.

By:

FORT LEE PUBLIC SCHOOL DISTRICT

Title:

By:

Bergen County Special Services School District

Title: Business Administrator

**APPROVAL OF EDUCERE ONLINE PERSONAL FINANCE PROGRAM
FOR FORT LEE HIGH SCHOOL FOR 2012-2013 NOT TO EXCEED \$34,500**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **Educere** online course to meet the Personal Financial Literacy graduation requirement for high school students for the 2012-2013 school year a total cost not to exceed \$34,500, as per the attached **contract from Educere**.

DATED: August 27, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



**Fort Lee High School
Virtual Financial Literacy Course
2012 – 2013 School Year Proposal
8/16/2012**

Education Provider

- Founders Education

Course

- Economics and Financial Literacy
- Course # - DCHSP3125
- Half-Year Course

Cost

- 1 to 150 student course registrations - \$199.50/student/course
- 150+ student course registrations - \$137.50/student/course

Founders Education Support

- Instant Teacher™
 - o Monday to Friday from 7:30am to 7:30pm
 - o Live one-on-one virtual instruction (web meeting and/or phone)
 - o New Jersey certified teachers

Educere Support

- Virtual Education Consultant
 - o Face-to-Face Assistance
 - o Teacher Training
 - o Student Orientations
 - o Other support as needed
- Personal Learning Coach™
 - o Virtual Administrative Assistance (School contacts, Parents, Students)
 - o Monday to Friday from 8:30am to 5:00pm
 - o Toll-free phone number and email
 - o Progress Updates
- Edtell™
 - o Turnkey program communication, registration and grade reporting

ADJUSTMENT - LEADERSHIP AND LEARNING CENTER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves an increase **for the Leadership and Learning Center** for professional development services during the 2012-2013 school year as outlined below:

Contract #	Description of Services	Original	Adjustment	New Total
#35419-01	Common Core Standards Seminars September 6-7, 2012	\$51,225.53	\$5,900.00	\$57,125.53

DATED: August 27, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

Sales Order

Advanced Learning Centers, Inc.
 Leadership and Learning Center
 31 Business Way South
 Englewood, CO 80112
 (866) 399-6019

Order Number: 0037666
 Order Date: 8/22/2012

Salesperson: T04A
 Customer Number: 2005134

Sold To:

Fort Lee Public Schools
 Central Administration Offices
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024
Confirm To:

Ship To:

Fort Lee Public Schools
 Attn: Sharon Amato
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024

Customer P.O.	Ship VIA	F.O.B.	Terms				
	UPS GROUND		Net 30 Days				
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount	
HCCSELA1	EACH	55	0	0	16.00	880.00	
Common Core State Standards EL							Whse: 000
Additional ELA Training Manual for Elementary							
BV4GRCC1	EACH	55	0	0	15.16	833.80	
GRCC Book 4 - Navigating Asses							Whse: 000
Additional Copies for Elementary-ELA							
BV2GRCC1	EACH	55	0	0	15.16	833.80	
GRCC Book 2 - Navigating the E							Whse: 000
Additional Copies for Elementary-ELA							
HC0001	EACH	55	0	0	16.00	880.00	
Common Core State Standards -							Whse: 000
Additional Math Training Manual for Elementary							
BV1GRCC1	EACH	55	0	0	15.16	833.80	
GRCC Book 1 - Navigating Imple							Whse: 000
Additional Copies for Elementary-Math							
BV2GRCC1	EACH	55	0	0	15.16	833.80	
GRCC Book 2 - Navigating the E							Whse: 000
Additional Copies for Elementary-Math							

Net Order: 5,095.20
 Less Discount: 0.00
 Freight: 763.32
 Sales Tax: 0.00
Order Total: 5,858.52

3CUR

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25152

APPROVAL – CURRENT BILLS LIST TOTALING \$3,918,085.32

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$3,918,085.32** for August 2012 (computer checks) and July 2012 (manuals/transfers).

DATED: August 27, 2012
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
<u>MR. JOHN BANG</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>	<u>X</u>			
<u>MRS. LINDA McCUE</u>	<u>X</u>			
<u>MRS. ANGELA NAPOLITANO</u>			<u>X</u>	
<u>MR. PETER SUH</u>	<u>X</u>			
<u>MR. JOSEPH SURACE</u>	<u>X</u>			
<u>MS. HELEN YOON</u>	<u>X</u>			
<u>MR. YUSANG PARK</u>	<u>X</u>			

AUG 2012 COMPUTER CHECKS & JULY 2012 MANUALS/TRANSFERS
MEETING DATE: 8/27/12

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>
7/5/2012	9070512	\$ 74,184.10 WIRED 7/5/12
7/5/2012	9070512	\$ 126,002.91 WIRED 7/5/12
7/19/2012	9071912	\$ 105,885.79 WIRED 7/19/12
7/19/2012	9071912	\$ 265,424.18 WIRED 7/19/12
		\$ 43,964.29 FICA STATE/BOARD WIRE

TOTAL PAYROLL \$ 615,461.27

TOTAL AGENCY MANUAL CHECKS	\$ 436,724.67
MANUALS	\$ 652,040.96
ELECTRONIC TRANSFERS	\$ 543,807.13 HEALTH BENEFITS
SUB TOTALS MANUALS	\$ 2,248,034.03

TOTAL COMPUTER AGENCY CHECKS	\$ 16.46
TOTAL COMPUTER CHECKS	\$ 1,659,473.83
TOTAL COMPUTER ATHLETIC CHECKS	\$ 10,561.00

TOTAL VOIDS \$ -

GRAND TOTAL \$ 3,918,085.32

Fort Lee Board of Education Check Register By Check Number

JULY 12-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Check Amount Description	Check Date	Check Type
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POSTED CHECKS

Hand Checks

* 52254	1213-0255		11-000-270-800-10-000	7736/NEW JERSEY DIVISION OF MOTORVEHICLE	50	191.50BUS REG. RENEWAL	07/02/2012	H
52255	1213-0254		11-000-270-800-10-000	7736/NEW JERSEY DIVISION OF MOTORVEHICLE	50	191.50BUS REG. RENEWAL	07/02/2012	H
52256	1213-0209		11-000-252-340-10-000	7592/VERIZON BUSINESS	50	3,040.25INV 00369014-JULY 12	07/03/2012	H
52257	1213-0153		11-000-262-441-10-000	8333/MORGRAN NEW JERSEY HOLDINGS, LLC	50	13,487.00JULY 2012-RENTAL	07/03/2012	H
52258	1213-0327		11-000-262-441-10-000	7663/CHURCH OF THE GOOD SHEPARD	50	4,680.00RENTAL-JULY2012	07/03/2012	H
	1213-0327		11-000-262-441-10-000	7663/CHURCH OF THE GOOD SHEPARD	50	3,500.00TRIPLE NET-JULY2012	07/03/2012	H
Total For Check Number 52258						\$8,180.00		
52259	1213-0150		11-190-100-440-10-001	7499/GE CAPITAL, CORP.	50	39,999.86INV 57368313	07/03/2012	H
52260	1213-0209		11-000-252-340-10-000	7592/VERIZON BUSINESS	50	3,017.69INV 06556037-AUG.12	07/09/2012	H
52261	1112-0113	JUNE 2012-2765441	P1-000-230-530-10-722	5334/VERIZON WIRELESS, LLC	50	1,137.48.	07/10/2012	H
		372						
52262	1213-0208		11-190-100-440-10-000	7658/PNC EQUIPMENT FINANCE, LLC.	50	2,240.00INV 4083545-JULY 12	07/10/2012	H
52263	1112-0889	JUNE 2012	P1-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	43,537.00.	07/10/2012	H
52264	1112-0890	JUNE 2012	P1-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,105.93.	07/10/2012	H
52265	1112-0004	JUNE 12	P1-000-262-490-10-000	3480/UNITED WATER NEW JERSEY, INC.	50	6,161.86.	07/10/2012	H
52266	1213-0457		12-000-261-730-40-000	4579/UNITED FEDERATED SYSTEMS, INC.	50	15,135.87INV 207604	07/23/2012	H
	1213-0457		12-000-261-730-40-000	4579/UNITED FEDERATED SYSTEMS, INC.	50	16,103.64INV 207605	07/23/2012	H
Total For Check Number 52266						\$31,239.51		
52267	1112-2402		12-000-400-450-40-005	8389/GL GROUP INC.	50	127,500.00INV 423	07/24/2012	H
52268	1112-2266	INV #2	P1-000-400-450-40-005	5722/STONE CREEK, INC.	50	29,767.50.	07/24/2012	H
52269	1112-2387	APPL # 1	P3-000-402-450-07-000	6795/SPARTAN CONSTRUCTION, INC.	50	31,825.00.	07/24/2012	H
	1112-2385	APPL # 1	P3-000-411-450-03-000	6795/SPARTAN CONSTRUCTION, INC.	50	9,500.00.	07/24/2012	H
	1112-2386	APPL # 1	P3-000-412-450-04-000	6795/SPARTAN CONSTRUCTION, INC.	50	10,925.00.	07/24/2012	H

Fort Lee Board of Education Check Register By Check Number

JULY 12-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
52269				INC.					
52270	1112-2388	JOB 12-232 APPL 2	P3-000-406-450-01-000	8385/FRAMAN MECHANICAL, INC.	50	\$52,250.00		07/24/2012	H
						63,366.80			
1112-2389		JOB# 12-233 APPL 2	P3-000-416-450-06-000	8385/FRAMAN MECHANICAL, INC.	50	215,253.37		07/24/2012	H
52271	1112-0006	JUNE 2012	P1-000-230-530-10-722	1207/VERIZON, INC.	50	\$278,620.17		07/26/2012	H
999999	1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	6,373.71		07/09/2012	H
						541,631.29	JULY 12- ACTIVE		
1213-0200			11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	2,175.84	JULY 12-RETIRED	07/09/2012	H
9070512	Non A/P Chk					\$543,807.13			
PRL1213			DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,421.81	STATE FICA 7/5/12	07/05/2012	H
PRL1213			11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	1,865.15	SAL ATTEND OFFICE	07/05/2012	H
PRL1213			11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	6,009.84	SAL GUIDANCE-SEC	07/05/2012	H
PRL1213			11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	4,226.07	SAL CST SEC	07/05/2012	H
PRL1213			11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,148.76	SAL TECH COOR	07/05/2012	H
PRL1213			11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	8,160.84	SAL-GENERAL ADMIN	07/05/2012	H
PRL1213			11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	07/05/2012	H
PRL1213			11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	07/05/2012	H
PRL1213			11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	47,128.41	SAL PRINCIPALS/ASST PRIN	07/05/2012	H
PRL1213			11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	10,143.34	SAL-OTHER PROF STAFF	07/05/2012	H
PRL1213			11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	10,692.76	SAL-SECRETARY	07/05/2012	H
PRL1213			11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,382.05	SAL-BUSINESS OFFICE	07/05/2012	H
PRL1213			11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	07/05/2012	H
PRL1213			11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,183.11	SAL-TECHNOLOGY	07/05/2012	H
PRL1213			11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	07/05/2012	H
PRL1213			11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	07/05/2012	H
PRL1213			11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	07/05/2012	H
PRL1213			11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	07/05/2012	H
PRL1213			11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	07/05/2012	H
PRL1213			11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	07/05/2012	H
PRL1213			11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	40,202.84	SAL B&G	07/05/2012	H
PRL1213			11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	07/05/2012	H
PRL1213			11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	2,424.46	SAL PUPIL TRANSP-SPED	07/05/2012	H

Fort Lee Board of Education

Check Register By Check Number

JULY 12-MANUALS

va_chkr3.101405

07/31/2012

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
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POSTED CHECKS

9070512	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	10,013.84	SOCIAL SECURITY 7/5/12	07/05/2012	H	
	PRL1213		11-999-999-999-99-99	1775/FORT LEE PAYROLL	75	24,740.57	ACCRUED PAYROLL/NET ADJ	07/05/2012	H	
	PRL1213		60-999-999-999-99-999	1775/FORT LEE PAYROLL	75	2,692.50	LATCHKEY PRIOR YEAR	07/05/2012	H	
Total For Check Number 9070512							\$215,622.66			
* 9071912	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,746.81	STATE FICA 7/19/12	07/19/2012	H	
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,075.07	SAL ATTEND OFFICE	07/19/2012	H	
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	2,421.50	SAL NURSES	07/19/2012	H	
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	9,392.35	SAL SPEECH/OT/PT/REL SVC	07/19/2012	H	
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	5,325.00	SAL-ONE TO ONE AIDE	07/19/2012	H	
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	7,707.50	SAL GUIDANCE	07/19/2012	H	
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	6,009.84	SAL GUIDANCE-SEC	07/19/2012	H	
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	19,132.00	SAL C.S.T.	07/19/2012	H	
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	4,909.39	SAL CST SEC	07/19/2012	H	
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	787.50	SAL-OTHER PROF	07/19/2012	H	
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,148.76	SAL TECH COOR	07/19/2012	H	
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	10,880.84	SAL-GENERAL ADMIN	07/19/2012	H	
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	07/19/2012	H	
	PRL1213		11-000-230-100-00-200	1775/FORT LEE PAYROLL	76	225.00	SAL SUBS-SUPT OFFICE	07/19/2012	H	
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	07/19/2012	H	
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	47,128.41	SAL PRINCIPALS/ASST PRIN	07/19/2012	H	
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	10,143.34	SAL-OTHER PROF STAFF	07/19/2012	H	
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	10,692.76	SAL-SECRETARY	07/19/2012	H	
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	80.00	SAL GENL ADM SECR SUBS	07/19/2012	H	
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,382.05	SAL-BUSINESS OFFICE	07/19/2012	H	
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	07/19/2012	H	
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,183.11	SAL-TECHNOLOGY	07/19/2012	H	
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	07/19/2012	H	
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	07/19/2012	H	
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	07/19/2012	H	
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	07/19/2012	H	
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	07/19/2012	H	
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	07/19/2012	H	
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	1,970.20	SAL MAINT OT	07/19/2012	H	
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	40,202.84	SAL B&G	07/19/2012	H	
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	319.50	SAL CUST OT	07/19/2012	H	
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,320.00	SAL CUST P/T & SUMMER	07/19/2012	H	
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	07/19/2012	H	

Fort Lee Board of Education Check Register By Check Number

JULY 12-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9071912	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	328.24	SAL COURIER	07/19/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	6,348.46	SAL PUPIL TRANSP-SPED	07/19/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	957.50	SAL SUBS PUPIL TRANS(BET	07/19/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	22,781.83	SOCIAL SECURITY 7/19/12	07/19/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	19,372.00	SAL-LLD	07/19/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	9,762.50	SAL-LLD AIDES	07/19/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	9,686.00	AUTISTIC - SAL OF TEACH	07/19/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	8,634.00	AUTISTIC - SAL OF AIDES	07/19/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	2,421.50	SAL-PRESCHOOL FT	07/19/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	887.50	SAL-PRESCHOOL AIDE	07/19/2012	H
	PRL1213		11-999-999-999-99-99	1775/FORT LEE PAYROLL	76	81,410.30	ACCRUED PAYROLL/NET ADJ	07/19/2012	H
	PRL1213		60-999-999-999-99-999	1775/FORT LEE PAYROLL	76	7,878.70	LATCHKEY PRIOR YEAR	07/19/2012	H

\$399,838.61

\$1,811,309.36

\$2,654,780.18

Total For Check Number 9071912

Total for Hand Checks

Total Posted Checks

Fort Lee Board of Education Check Register By Check Number JULY 12-MANUALS

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		10			\$1,207,876.38	\$11,168.62	\$11,168.62
10	10		11			\$158,739.51		\$1,207,876.38
10	10		12			\$92,083.48		\$158,739.51
10	Fund 10		P1			\$1,458,699.37	\$11,168.62	\$92,083.48
			TOTAL			\$330,870.17		\$1,469,867.99
30			P3			\$10,571.20		\$330,870.17
60			60			\$1,800,140.74	\$11,168.62	\$10,571.20
	GRAND		TOTAL	\$0.00	\$0.00	\$1,800,140.74	\$11,168.62	\$1,811,309.36

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$843,470.82**

Fort Lee Board of Education

Check Register By Check Number

JULY 12-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Amount	Check Description	Check Date	Check Type
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POSTED MANUAL VOID CHECK ENTRIES

General AP Account -Check Series #1
50469

0		843,470.82	50469->50590	REPRINT				08/13/2012	C	Void	08/13/2012
						\$843,470.82					
						\$0.00					

Total Manual Void Check Entries

Total for General AP Account Check Series #1

Fort Lee Board of Education Bills And Claims Report By Vendor Name

va_bill5.5
08/24/2012

8/27/12

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
ABC TOWING/ 4270	1213-0654	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 89905		225.00
ACCRO USA, LLC/ 7822	1213-0228	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV IMP2654		1,728.00
ACCUSCAN/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP	INV 2007		360.00
AITKEN, SUSAN/ 6855	1213-0658	11-000-230-610-20-000/ SUPPLIES		CF	REIMB. NOTARY PUBLIC FEE		40.00
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP	AUG 2012-PAYMENT 12		126.29
ALLIED PRINTING, CO, INC./ 6888	1213-0537	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF	INV 38191		375.00
	1213-0593	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF	INV 38288		50.00
	1213-0594	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF	INV 38340		430.00
					Total for ALLIED PRINTING, CO, INC./ 6888		\$855.00
ARENSON OFFICE FURNISHINGS INC/ 8401	1112-2460	11-000-251-600-10-000/ SUPPLIES		CF	INV 359246		948.39
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0303697878001-AUG 12		204.03
ATRA JANITORIAL SUPPLY, INC./ 1142	1213-0477	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 475181		48.65
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 2732040352-AUG12		64.88
BARNES & NOBLE, INC./ 1192	1112-2770	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF	INV 2377163		776.50
BARRON'S SUBSCRIBER SERVICE/ 6532	1213-0387	11-190-100-610-07-012/ WORKBKS/SUPP-BUS ED		CF	ACCT# 062006290311		149.00
BOLLINGER CO / 3976	1213-0515	11-000-230-590-10-597/ STUDENT ACCIDENT INS		CF	INV 021887		52,207.00
CASCADE SCHOOL SUPPLIES, INC./ 1298	1213-0122	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 36061		27.60
	1213-0130	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 36062		78.85

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 08/23/2012 at 09:24:58 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/24/2012

8/27/12

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments							
CASCADE SCHOOL SUPPLIES, INC./ 1298	1112-2409	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	15886	CF			259.60
Total for CASCADE SCHOOL SUPPLIES, INC./ 1298							\$366.05
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	SEPT 2012		8,180.00
CITY MUSIC CENTER, CORP/ 1349	1112-2664	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 497447		525.00
CJ COMMUNICATIONS, GROUP LLC/ 8335	1112-1962	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 080912-01		4,740.00
Total for CJ COMMUNICATIONS, GROUP LLC/ 8335							\$8,908.00
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP	ACCT#0418747747-JULY12		155.63
DENICHILO, JACK/ 5027	1213-0494	11-000-262-800-40-000/ OTHER OBJECTS		CF	REIMB.		145.00
DICK BLICK COMPANY/ 6554	1213-0123	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 874911		1,161.90
	1213-0131	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 871496		24.36
Total for DICK BLICK COMPANY/ 6554							\$1,186.26
DIMIK FENCE, CO/ 6701	1213-0470	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 4479		850.00
DISCOUNT MAGAZINE SUBSCRIP SERV,INC/ 7549	1213-0175	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	INV 1275872		1,588.00
DREW UNIVERSITY/ 8424	1213-0405	11-190-100-800-07-000/ OTHER OBJECTS		CF	AP LIT. 7/30/12-8/3/12		845.00
E-RATE EXCHANGE, LLC/ 5814	1213-0230	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 4100		5,650.00
EASTERN ACOUSTICS, CO./ 1531	1213-0673	11-000-213-600-01-000/ HEALTH SUP SCH #1		CF	INV 19587		61.25
		11-000-213-600-02-000/ HEALTH SUP SCH #2		CF	INV 19587		61.25
		11-000-213-600-03-000/ HEALTH SUP SCH #3		CF	INV 19587		61.25

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments						
EASTERN ACOUSTICS, CO./1531		11-000-213-600-04-000/ HEALTH SUP SCH #4		CF INV 19587		61.25
		11-000-213-600-06-000/ HEALTH SUP MS		CF INV 19587		61.25
		11-000-213-600-07-000/ HEALTH SUP HS		CF INV 19587		61.25
		Total for EASTERN ACOUSTICS, CO./ 1531				\$367.50
EDUCATION WEEK, INC./ 1574	1213-0363	11-000-240-800-07-000/ OTHER OBJECTS		CF INV D2DB00871124000263697		39.00
ELDRIDGE PUBLISHING COMPANY, INC./ 7522	1213-0430	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF ORDER# 1092433		4444.45
EMC/PARADIGM PUBL., LLC/ 1643	1112-2686	11-190-100-640-07-000/ TEXTBOOKS		CP INV 10474062		6,024.32
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 10473300		2,631.31
		Total for EMC/PARADIGM PUBL., LLC/ 1643				\$8,655.63
ENVIROCON, LLC/ 8423	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP APPL # 2		39,012.54
FEDEX, INC/ 1723	1213-0689	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 797515853		28.98
FOLLETT EDUC SERVICE, CORP/ 1260	1112-2666	11-190-100-640-07-000/ TEXTBOOKS		CF INV 1312763A		1,566.60
FOLLETT SOFTWARE CO/ 6837	1213-0167	11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 1025067		944.00
		11-000-222-320-02-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 1025067		944.00
		11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 1025067		944.00
		11-000-222-320-04-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 1025067		944.00
		11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 1025067		944.00
		11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 1025067		944.00
		Total for FOLLETT SOFTWARE CO./ 6837				\$5,664.00
FORT LEE BOARD OF/ 1760	NAP Check	CR:95-101- DR:95-402-		CF YEAR END TRANSFER		10,561.00
FOUNDATION FOR EDUCATIONAL ADM., INC/ 6439	1213-0294	11-000-240-500-20-000/ PRINCIPAL CONFERENCES		CF INV 196523		3,000.00
FRAMAN MECHANICAL, INC/ 8385	1112-2388A	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP PAYMENT #3		157,606.05
	1112-2389A	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP APPL # 3		94,653.25

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Pending Payments						
FRANKS TRUCK CENTER INC./ 7715	1213-0641	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 179889		2,864.71
	1213-0655	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 181756		464.28
Total for FRAMAN MECHANICAL, INC/ 8385						\$252,259.30
FRANKS TRUCK CENTER INC./ 7715						
Total for FRANKS TRUCK CENTER INC./ 7715						\$3,328.99
GLENCOE/MCGRAW HILL PUBL.CO/ 2455	1213-0586	20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 68807139001		262.80
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12981709		61.04
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12983493		227.45
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12981708		26.66
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12973886		1.78
Total for HESS CORPORATION/ 6615						\$316.93
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 8441	1213-0674	11-000-291-270-10-259/ MEDICAL/PRESC BENEFITS		CF GROUP # 86741		1,860.85
HUMPHRIES, NICOLE HELMER/ 8305	1112-1931	P1-000-216-320-60-000/ RELATED SERVICES		MAY/JUN CF E 12		2,220.00
HUNT FRANCHISE GROUP/ 7358	1112-2683	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 3617		49.73
IMPACT APPLICATIONS/ 7927	1213-0491	11-402-100-500-08-000/ ATHL CONTRACTED/OFFI		CF INV 20122633		500.00
INTERNATIONAL READING ASSOC. CO/ 1213-0364 1871		11-000-240-800-07-000/ OTHER OBJECTS		CF INV 1620458		99.00
JAGUAR EDUCATIONAL.CO./ 5691	1213-0571	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 78201P		989.89
KURTZ BROTHERS, CORP/ 5312	1213-0125	11-190-100-610-07-011/ ART SUPPLIES		CF INV 45705		189.84
MIDDLE STATES ASSOC./ 2509	1213-0426	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV FY13-NJ086		1,200.00
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP SEPT 2012-RENT		13,487.00

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Pending Payments						
N.J.P.S.A., CORP/ 2583	1213-0358	11-000-240-800-07-000/ OTHER OBJECTS		CP ID# 34855-P.CHURCH		1,050.00
		11-000-240-800-07-000/ OTHER OBJECTS		CP ID# 37292-J.ALBRO		1,050.00
		11-000-240-800-07-000/ OTHER OBJECTS		CP ID# 49060-J.COVIELLO		1,050.00
		11-000-240-800-07-000/ OTHER OBJECTS		CF INV # 44999-P.AMBROSIO		1,050.00
				Total for N.J.P.S.A., CORP/ 2583		\$4,200.00
NASCO, INC./ 2591	1213-0134	11-190-100-610-07-011/ ART SUPPLIES		CF INV 973469		1,628.86
	1213-0092	11-190-100-610-07-031/ HOME EC. SUPL		CP INV 970961		246.29
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV 981187		39.35
				Total for NASCO, INC./ 2591		\$1,914.50
NATIONAL SCHOOL BOARDS ASSOCIATION/ 6793	1213-0562	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 139533		4,525.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-0413	11-000-230-890-20-000/ MISC EXPENDITURES		CF DUES SHARON AMATO		1,615.00
	1213-0676	11-000-230-890-20-000/ MISC EXPENDITURES		CF 2012-13 LEGAL RESEARCH PUBL		460.00
				Total for NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845		\$2,075.00
NJ SCHOOL BOARDS (NJSBA)/ 2700	1213-0379	11-000-230-895-20-000/ BD OF ED DUES/FEES		CF INV 89369		23,691.10
NJ SCHOOL COUNSELOR ASSOC./ 1068	1213-0533	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 1667		200.00
NJACAC, INC. ASSOCIATION/ 3696	1213-0534	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 1009		150.00
NJSIAA, INC/ 2890	1213-0492	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF RULE BOOKS		39.00
PACIFIC TELEMANAGEMENT SERVICES/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 426082-SEPT 12		100.41
		11-000-230-530-10-722/ TELEPHONE		CP INV 426072-SEPT 12		100.41
		11-000-230-530-10-722/ TELEPHONE		CP INV 426054-SEPT 12		100.41
				Total for PACIFIC TELEMANAGEMENT SERVICES/ 8189		\$301.23

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Pending Payments						
PARENT DOOR HARDWARE, INC./ 2810	1213-0476	11-000-261-420-40-070/ CLEAN, REPAIR, MAINT-HS		CF INV 73544		130.00
PASSON'S SPORTS, INC./ 2830	1213-0033	11-190-100-610-07-032/ P.E. SUPL		CF INV 94786849		999.55
PERSONNEL CONCEPTS LMT, INC/ 5844	1213-0473	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 25P561352		1,545.29
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-AUG12		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-AUG12		472.00
				Total for PITNEY/BOWES (LEASE), LLC/ 2887		\$670.00
PNC EQUIPMENT FINANCE, LLC./ 7658	1213-0208	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 4110170-AUG 12		2,240.00
POSTMASTER/ 2912	1213-0498	11-000-230-530-01-721/ POSTAGE-SCH 1		CF POSTAGE-SCH 1		600.00
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006295-PLUMBING		3,410.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006298-PLUMBING		1,426.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006272-AUG. 2012		60,334.50
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006246-JULY 2012		60,334.50
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20006272-AUG 2012		5,727.33
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20006246-JULY 2012		5,727.33
				Total for PRITCHARD INDUSTRIES INC/ 7813		\$136,959.66
PROGRESS PUBLICATIONS/ 6047	1112-2627	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 511535		69.00
RELIANCE COMMUNICATIONS, INC./ 7480	1213-0229	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 32190		11,268.00
S. BERGEN WORKERS COMP./ 3101	1213-0591	11-000-291-260-10-000/ WORKERS COMP.		CF 12-13-PREMIUM		193,202.00
S.A.N.E., INC./ 3103	1213-0094	11-190-100-610-07-031/ HOME EC. SUPL		CF INV 65974		648.37
SAX ARTS & CRAFTS, INC./ 3129	1213-0128	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 208108555614		22.95
	1213-0132	11-190-100-610-07-011/ ART SUPPLIES		CP INV 208108581579		710.21
		11-190-100-610-07-011/ ART SUPPLIES		CP INV 208108555615		919.57

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Pending Payments							
SAX ARTS & CRAFTS, INC./ 3129			11-190-100-610-07-011/ ART SUPPLIES		CF INV 208108647996		99.06
					Total for SAX ARTS & CRAFTS, INC./ 3129		\$1,751.79
SCHOOL HEALTH CORP/ 3140	1213-0007		11-000-213-600-07-000/ HEALTH SUP HS		CF INV 2554333		1,042.80
SCHOOL SPECIALTY INC / 1323	1213-0081		11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CP INV 208108699167		99.60
			11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 208108581578		202.40
					Total for SCHOOL SPECIALTY INC./ 1323		\$302.00
SCHOOL SPECIALTY, INC./ 7231	1112-2414		P1-190-100-610-07-000/ INSTR CLASSRM SUPL	20810823 CF			45.74
				7271			
			P1-190-100-610-07-000/ INSTR CLASSRM SUPL	20810825 CF			441.78
				0735			
				Total for SCHOOL SPECIALTY, INC./ 7231			\$487.52
SERAPH, INC./ 8139	1112-2494		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS	CF	FINAL PAYMENT		2,500.00
SMART AUTO & TRUCK CENTER, INC./ 7675	1213-0642		11-000-270-615-10-000/ TRANSP SUPPLIES	CP	INV 18880		66.00
			11-000-270-615-10-000/ TRANSP SUPPLIES	CP	INV 18969		66.00
			11-000-270-615-10-000/ TRANSP SUPPLIES	CP	INV 18998		35.00
			11-000-270-615-10-000/ TRANSP SUPPLIES	CP	INV 19005		35.00
			11-000-270-615-10-000/ TRANSP SUPPLIES	CP	INV 19019		168.72
			11-000-270-615-10-000/ TRANSP SUPPLIES	CP	INV 19021		71.50
			11-000-270-615-10-000/ TRANSP SUPPLIES	CF	INV 19041		429.34
	1213-0656		11-000-270-615-10-000/ TRANSP SUPPLIES	CF	INV 19047		328.34
				Total for SMART AUTO & TRUCK CENTER, INC./ 7675			\$1,199.90
SPORTIME INTERNATIONAL, LLC/ 3241	1213-0034		11-190-100-610-07-032/ P.E. SUPL	CF	INV 208108555612		95.24
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0539		11-000-230-610-20-000/ SUPPLIES	CF	INV 3178681332		134.13
	1213-0628		11-000-230-610-20-000/ SUPPLIES	CF	INV 3179372712		104.79
	1112-2660		11-000-240-600-07-030/ HS SUPPLIES-OFFICE	CF	INV 3177990196		261.33

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<p style="text-align: right;">Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817 \$500.25</p>						
STONE CREEK, INC./ 5722	1112-2266A	12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CP INV. # 3		73,734.22
TRIARCO ARTS & CRAFTS, LLC/ 3981	1213-0136	11-190-100-610-07-011/ ART SUPPLIES		CP INV 976712		327.14
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 1111		103.51
<p style="text-align: right;">Total for TRIARCO ARTS & CRAFTS, LLC/ 3981 \$430.65</p>						
UNITED FEDERATED SYSTEMS (U.F.S)/ 1213-0471	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1			CF INV 207592		185.00
4579		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 207748		75.00
	1213-0472	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 74210		66.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 74210		66.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 74210		66.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 74210		66.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 74210		66.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 74210		66.00
<p style="text-align: right;">Total for UNITED FEDERATED SYSTEMS (U.F.S)/ 4579 \$656.00</p>						
USA GENERAL CONTRACTORS CORP/ 1112-2390	30-000-415-450-06-000/ ROOF MS CONSTRUCTION			CP PROJ# 11-7920&12-7921 APPL#3		222,166.00
8386		30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ# 11-7920&12-7921 APPL#3		534,315.60
<p style="text-align: right;">Total for USA GENERAL CONTRACTORS CORP/ 8386 \$756,481.60</p>						
VERIZON BUSINESS/ 7592	1213-0209	11-000-252-340-10-000/ PUJ TECH-INTERNET		CP INV 07494031-SEPT. 12		2,495.69
WARD'S NATURAL SCIENCE, LLC/ 3544	1112-2492	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	2492	CP INV 1312-671-01		17.13
		P1-190-100-610-07-000/ INSTR CLASSRM SUPL	2492	CF INV 1312-671-00		1,737.88
<p style="text-align: right;">Total for WARD'S NATURAL SCIENCE, LLC/ 3544 \$1,755.01</p>						
WAYSIDE PUBLISHING/ 1370	1213-0393	11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CF INV 44645		127.71
WIDA CONSORTIUM ACCOUNT/ 8433	1112-2764	P1-000-218-320-30-000/ TESTING DISTRICT		IN006572 CF		7,897.00

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XEROX CORP/ 3628	1213-0218	11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 06372099-JULY 12		914.04
Total for Pending Payments						\$1,670,034.83

Pending Payments

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/23/2012 at 09:24:58 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Computer Checks Non/AP	Checks	Hand Checks Non/AP	
10	11	\$520,936.24				\$520,936.24
10	12	\$77,902.22				\$77,902.22
10	P1	\$12,619.13				\$12,619.13
Fund 10	TOTAL	\$611,457.59				\$611,457.59
20	20	\$262.80				\$262.80
30	30	\$1,047,753.44				\$1,047,753.44
95	95		\$10,561.00			\$10,561.00
GRAND	TOTAL	\$1,659,473.83	\$10,561.00	\$0.00	\$0.00	\$1,670,034.83

Member Finance Committee

Chairman Finance Committee

**APPROVAL – CAFETERIA CLAIMS
FOR JULY 2012 TOTALING \$4,218.90**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the following claims for **Cafeteria** for the month of **July 2012** should be paid.

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10138	Void	0.00
10139	Void	0.00
10140	Andy's Refrigeration, Inc.	1,375.00
10141	Commercial Appliance Service, LLC	1,606.40
10142	Pennetta Industrial	1,195.10
10143	Minyeol Lim	42.40
Total		\$ 4,218.90

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL - EXTENDED SCHOOL DAY PROGRAM CLAIMS
FOR JULY 2012 TOTALING \$1,067.97

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the following claims for the **Extended School Day Program** for the month of **July 2012** should be paid.

Check#	TD Bank	Amount
10095	Justin Mejia	\$ 157.97
10096	Claire Wang	180.00
10097	Void	0.00
10098	Void	0.00
10099	Bernadette Basca	10.00
10100	Kevin Abraham	180.00
10101	Cesar Lafontaine	180.00
10102	Elizabet Pekelny	180.00
10103	Jordan Weisner	180.00
		\$ 1,067.97

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL – LINE ITEM TRANSFERS FOR JULY 2012

BE IT RESOLVED, that upon the recommendation and approval of the Superintendent of Schools, the Board confirms the **line item transfers for the month of July 2012**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: August 27, 2012
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

JULY 2012 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-221-800	Other objects	4,000
11-000-223-320	Purchased professional - educational services	5,000
11-000-223-500	Other purchased services	58,000
11-000-262-441	Rental of land and buildings other than lease purchase agreements	1,000
11-000-291-260	Workmen's compensation	3,200
11-190-100-610	General supplies	95,200
11-214-100-610	General supplies	22,000
12-000-100-732	Instruction	7,200
12-000-261-730	Operation and maintenance of plant services	22,000
		217,600
TRANSFERS FROM:		
11-000-221-104	Salaries of other professional staff	8,800
11-000-221-320	Purchased professional - educational services	16,000
11-000-221-600	Supplies and materials	30,000
11-000-262-520	Insurance	1,000
11-000-291-270	Health benefits	3,200
11-190-100-640	Textbooks	114,600
12-000-400-450	Construction services	22,000
12-000-400-721	Lease purchase agreements - principal	22,000
		217,600

SALARIES CHARGED TO GRANTS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the following employees to be charged to the following grants for the 2012-2013 school year:

EMPLOYEE	GRANT	ACCOUNT #	AMOUNT	%
Domenica Nigro	Title I	20-231-100-101-00-006	\$ 99,739	100
Tara Deady	Title I	20-231-100-101-00-002	\$103,029	100
Barbara Costa	Title I	20-231-100-101-00-001	\$ 78,200	100
Cara Solazzo	Title I	20-231-100-101-00-001	\$ 33,850	50
Eleni Despotakis	Title II	20-270-200-100-00-000	\$ 73,400	100
Encarnacion Vallejos	Title III	20-241-100-101-00-000	\$ 80,000	96

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF DR. KEITH LOCKWOOD TO ATTEND AND TRAVEL TO THE NEW JERSEY SCHOOL BOARDS CONVENTION IN OCTOBER 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **attendance, registration fee and travel expenditures for Keith Lockwood to attend the New Jersey School Boards Convention** on October 22, 2012 through October 25, 2012.

GSA Rates					
			Hotel	Meals	Tolls/Mileage
NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	\$96 per night	\$66 per day	\$97

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

AWARD OF SECURITY BID

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education awards a bid to **UFS Personnel** for **school security services** as per the following:

Year 1 - 2012-2013	\$82,992.
Year 2 - 2013-2014	\$85,904.
Year 3 - 2014-2015	\$88,816.
Year 4 - 2015-2016	\$91,728.
Year 5 - 2016-2017	\$94,640.

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

GOOGLE DRIVE STORAGE NOT TO EXCEED \$300

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education authorizes the Business Administrator to purchase additional space for the Fort Lee School District website using **Google Drive Storage** in an amount not to exceed \$300.

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

ACCEPTANCE OF IRONMAN DONATION TOTALING \$1,200

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education accepts \$1,200 donation from **Ironman vs. Championship** to be used for the Fort Lee High School Athletic Department.

DATED: August 27, 2012
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



IRONMAN U.S. CHAMPIONSHIP NON-PROFIT VOLUNTEER GRANT & COMMITMENT FORM

The Ironman Foundation is able to make charitable contribution to approved registered 501(c) (3), 509(a) (1) and 509(a) (2) for fulfilling their commitment to provide volunteers for the Ironman U.S. Championships. Please complete this form and return with your organizations "Letter of Determination" by July 31, 2012. Forms can be faxed or e-mailed to Sarah Labowsky, Volunteer Director, at 212-691-6009 or nyc@ironmanvolunteers.com

Event	2012 Ironman US Championship
Group	
Fort Lee High School-Patrick Ambrosio Team Captain-Barbara Schwaratzfarb	Phone: P. Ambrosio 973 930 2261 Alt. Phone: B. Schwartzfarb 201906 9434 Email Address: ambrosiop@fortlee-boe.net barbfarb@yahoo.com
Volunteer Commitment and Description	As a participant in the Ironman US Championship Volunteer Team Program, Ft. Lee HS will be responsible for providing volunteers to work at the Carpenter's Circle Run Aid Station and GWB Run Course Marshaling on race day and Athlete Packet Stuffing on August 4 th .
Charity 501(c) (3) Document and Fed. Tax ID #	
Charity Contact Information	Contact Name: Pat Ambrosio Mailing Address: Fort Lee High School 2175 Lemoine Ave. Fort Lee, NJ 07024 (where the donation will be sent) Phone Number: 201 585 4612 E-mail Address: ambrosip@fortlee-boe.net
What will this donation be used for?	Athletics

To process this donation, please read and respond to the following:

Acceptance of Grant: The grant to your organization from the Ironman Foundation is made solely for the purpose(s) described above. Payment of the grant is made conditional to your acceptance of the terms herein described.

Payment Schedule: This grant will be paid within 60 days of event upon receipt of a signed copy of this letter along with a copy of the organization's federal 501(c)(3)-determination letter or its equivalent. You should keep a copy for your records.

Terms of the grant: The funds shall be payable only to the above named organization or agency and no assignment, transfer or encumbrance in favor of any other party shall be recognized.

Public Announcement: We require all grantees to acknowledge this gift as being given by Ironman Foundation. We encourage all grantees to publicize receipt of any grants.

Special Provisions: In accepting this grant, the grantee accepts the following conditions:

- To use the funds solely for the stated purpose.
- To repay any portion of the grant that is not used for the stated purpose.
- To return any unexpected funds if the grantee loses its exemptions from federal income taxation.
- To maintain program and financial records adequate to verify expenditures and activity related to this grant.

The terms of this agreement are accepted by:

Authorized Representative (printed)

Authorized Representative (signature)

Date

For Office Use Only: Date Received: _____ Date Approved: _____ Amount: _____ Check No.: _____

APPROVAL OF REPAIRS TO SCHOOL NO. 2 AND SCHOOL NO. 4

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education awards the following:

VENDOR	REPAIR	AMOUNT
JJ Sinisi Asphalt Paving	Asphalt / School #2	\$ 1,500
JJ Sinisi Asphalt Paving	Asphalt / School #4	\$12,000

DATED: August 27, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25162

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$761.52

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the **attendance of staff members at the conferences** listed on the attached summary.

DATED: August 27, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 8/27/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	Fourth Annual Superintendents Roundtable	New York, NY	9/20/2012	\$85.07
Priscilla	Church	HS	GSA Advisor Workshop	Princeton, NJ	8/29/2012	\$40.00
Reina	Sandouk	HS	GSA Advisor Workshop	Princeton, NJ	8/29/2012	\$40.00
					9/27,10/9,	
Cheryl	Balletto	CO	NJASBO	Rockaway, NJ	12/13/2012, 1/30, 4/30/2013	\$318.00
					9/27, 10/9,	
Ana	Flores	CO	NJASBO	Rockaway, NJ	12/13/2012, 1/30, 4/30/2013	\$271.50
Sharon	Amato	CO	Teacher Evaluations & Tenure Reform Workshop	Paramus, NJ	9/13/2012	\$6.95
Cheryl	Balletto	CO	Teacher Evaluations & Tenure Reform Workshop	Paramus, NJ	9/13/2012	N/A
TOTAL						\$761.52

ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2011-2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following **personnel for co-curricular activities during the 2011-2012 school year:**

2011/12 Applicant	Co-Curricular Activity	Class	11-12 Stipend
Joseph Picone	Spring Musical Director	A + \$2,000	\$4,064
Joseph Picone	Asst. All-Borough Orchestra	Hourly	\$53.53/hour not to exceed 25 hours = \$1,338.25
Harry Welte	Assistant Choral Director-HS	A	\$2,064
Harry Welte	Modern Music Masters	A	\$2,064
Harry Welte	Orchestra Director [Spring Musical]	Hourly	\$53.53/hour not to exceed 25 hours = \$1,338.25

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

RESIGNATION OF PAMELA TUROWSKI
AS DISTRICT ELEMENTARY MUSIC TEACHER

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Pamela Turowski as District Elementary Music Teacher, effective August 31, 2012.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

#5P

RESOLUTION NO. 25165

**RESCINDING THE APPOINTMENT OF MICHAEL PONCE
AS CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education **rescinds the appointment of Michael Ponce as Classroom Aide at School No. 1**, previously approved on Resolution No. 24891 dated April 23, 2012.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**MATERNITY LEAVE FOR CHRISTINE GALLIANO
AS 2:1 AIDE AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Christine Galliano as 2:1 Aide at Lewis F. Cole Middle School**, as follows:

- 14 accumulated sick days from September 6, 2012 through and including September 28, 2012, **with pay**; and
- 60 work days of Federal Family Leave from October 1, 2012 through and including January 9, 2013, **without pay***, which provides for the retainment of health benefits; and
- 15 work days of New Jersey Family Leave from January 10, 2013 through and including February 1, 2013, **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her paraprofessional responsibilities on February 4, 2013.

*During said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Christine Galliano**.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**ALLOCATION OF 6th PERIOD STIPENDS
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves a **\$5,000 pensionable stipend** for each teaching staff member assigned to teach a sixth period at Fort Lee High School for the 2012-2013 school year as per the attached list.

Ada Acosta	World Language
Brianne Baker	Social Studies/English - Special Education
Gabriella Bernardo	World Language
Nicole Boote	English
Carol Brooks	Practical Arts
Julieth Colorado	Science - Special Education
April Coniglio	Social Studies - Special Education
Anthony Galatioto	Practical Arts
Kristy McGoldrick	Math - Special Education
Michelle Rosen	Social Studies
Jackie Thomas	Math - Special Education
Kristin Baldofsky	English - Special Education
Nadege Stretz	Business

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

SATURDAY DETENTION MONITORS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of the following **Saturday Detention Monitors** for the 2012-2013 school year to be paid at the rate of \$200 per day from 8:30 a.m. to 12:30 p.m.:

**Alex Almeyda
Brienne Baker
Debra Brigida
Matthew Cohn**

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

PSAT PROCTORS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the payment to the following individuals, for the amounts indicated, for services to be rendered for **PSAT Testing** which will take place on October 20, 2012 at Fort Lee High School, at a cost not to exceed \$8,500.

Supervisor/Test Coordinator @ \$375

Marcia Leon – Coordinator (SAT/PSAT)

Assistant to the Coordinator @ \$325

Stephen Dominguez – Assistant Coordinator (SAT/PSAT)

16 Regular Proctors @ \$110

Diana Acosta	Kathleen Horton-Forma
Alycia Adams	Andria Magliozzi
Brianne Baker	Christina Murphy
Brandon Barron	Kevin Oliver
Matt Cohen	Joanie Palzer
Christen Cohn	Rosa Pettigrew
Suzanne Elkhechen	Charles Salame
Al Epstein	Yvette Stamoulis

Proctor @ \$165

Howard Lipoff (extended time @ \$165)

Reina Sandouk (extended time @ \$165)

ETS (company providing test materials)

Estimated at 320 @ \$14 = \$4,480

Supplies

\$50.00

ETS (for potential unused text book fee)

Estimated at 320 @ \$3 = \$960

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF WILLIAM DIAZ II AS K-8 INSTRUCTIONAL SUPERVISOR FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **William Diaz II as K-8 Instructional Supervisor** for the 2012-2013 school year, to be placed at **Step 1 of the 2011-2012 Supervisors' Salary Guide, pending negotiations, at an annual salary of \$100,719.00 prorated**, effective October 29, 2012 or sooner.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **William Diaz II** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **William Diaz II** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **William Diaz II** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012



Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF RACHEL SMITH
AS ELEMENTARY TEACHER AT SCHOOL NO. 4**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Rachel Smith as Elementary Teacher at School No. 4** for the 2012-2013 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00**, effective September 1, 2012, due to the transfer of Rosa Sgro to ESL at School No. 2.

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Rachel Smith** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF JACK SUJOVOLSKY
AS MIDDLE SCHOOL SCIENCE TEACHER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Jack Sujovolsky as Science Teacher at Lewis F. Cole Middle School** for the 2012-2013 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00**, effective September 1, 2012, due to the non-renewal of Ian Zellman.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Jack Sujovolsky** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Jack Sujovolsky** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Jack Sujovolsky** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF KLARISSA BRUNO AS SPECIAL EDUCATION INCLUSION TEACHER AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Klarissa Bruno as Special Education Inclusion Teacher at Fort Lee High School** for the 2012-2013 school year, to be placed at **Step 1, Class BA+10, on the 2012-2013 Teachers' Guide, at an annual salary of \$55,000.00**, effective September 1, 2012, due to the increase in Special Education enrollment for inclusion and the S.A.I.L. program.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Klarissa Bruno** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Klarissa Bruno** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Klarissa Bruno** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF JENNIFER QUESADA AS 1:1 AIDE
AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Jennifer Quesada** as a **1:1 Aide at Fort Lee Early Childhood Center** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon autistic student’s IEP needs.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Jennifer Quesada** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Jennifer Quesada** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Jennifer Quesada** executing the Board’s customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF NEVIO MIRCOVICH
AS CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Nevio Mircovich** as a **Classroom Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Non-Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$20,678.00, effective September 1, 2012**, due to the transfer of Robert Azzolino as High School Classroom Aide.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Nevio Mircovich** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Nevio Mircovich** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Nevio Mircovich** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

**APPOINTMENT OF JACLYN CORCORAN
AS 1:1 AIDE AT SCHOOL NO 2**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Jaclyn Corcoran** as a **1:1 Aide at School No. 2** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon student IEP needs.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Jaclyn Corcoran** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Jaclyn Corcoran** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THERFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Jaclyn Corcoran** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF VALERIE WRIGHT AS SPECIAL EDUCATION
INCLUSION TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Valerie Wright as Special Education Inclusion Teacher at School No. 3** for the 2012-2013 school year, to be placed at **Step 1, Class BA+10, on the 2012-2013 Teachers' Guide, at an annual salary of \$55,000.00**, effective September 1, 2012, due to a new class program to sustain Inclusion form 5-6.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Valerie Wright** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Valerie Wright** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Valerie Wright** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

#18P
25176

RESOLUTION NO.

**APPOINTMENT OF CLAUDIA PERILLO
AS DEPARTMENTAL LIAISON – ESL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Claudia Perillo as Departmental Liaison – ESL** for the 2012-2013 school year, at a stipend of \$5,000, effective September 1, 2012.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF STEVEN ROGERS
AS HIGH SCHOOL HISTORY TEACHER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Steven Rogers as History Teacher at Fort Lee High School** for the 2012-2013 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00**, effective September 1, 2012, due to the resignation of John Lawlor.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Steven Rogers** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Steven Rogers** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Steven Rogers** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF EZIO MONTORIO, JR.
AS PART-TIME PHYSICAL EDUCATION AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Ezio Montorio, Jr. as Part-Time Physical Education Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, on the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate of **\$14,064.44 prorated, without benefits**, effective **September 1, 2012**, due to the resignation of Susanna Russo.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Ezio Montorio, Jr.** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Ezio Montorio, Jr.** in accord with N.J.S.A. 18A:6-7.1c(3).

BE IT FURTHER RESOLVED, that this appointment is expressly contingent upon **Ezio Montorio, Jr.** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF LOUIS PASCALE AS 1:1 AIDE
AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Louis Pascale** as a **1:1 Aide at School No. 2** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon student IEP needs.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Louis Pascale** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Louis Pascale** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Louis Pascale** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF ANTHONY GIOIA
AS DISTRICT ELEMENTARY MUSIC TEACHER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Anthony Gioia as District Elementary Music Teacher** for the 2012-2013 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00**, effective September 1, 2012, due to the resignation of Pamela Turowski.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Anthony Gioia** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Anthony Gioia** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Anthony Gioia** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**EXTENDED SCHOOL DAY PROGRAM STAFFING CHANGES
FOR 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following Extended School Day Program (ESDP) staffing changes for the 2012-2013 school year as follows:

Rescind the following positions:			
Position	Employee	Location	Reason
ESDP Coordinator	Heather Maye	School No. 3	Did not accept position
ESDP Aide	Kristine Schoeppler	School No. 2	Did not accept position due to appointment as a teaching staff member

Appoint the following positions:					
Position	Employee	Location	Hrs Per Wk	Salary	Reason
ESDP Coordinator	Alicia Adams	School No. 3	12.5	\$20,250.00	To Replace Heather Maye
ESDP Aide	Delores Pineda	School No. 4	15	\$8,100.00	To fill open position

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

SALARY ADJUSTMENTS AND TRANSFER OF AIDES
FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **salary adjustments and transfer of aides** for the 2012-2013 school year as per the attached list.

DATED: August 27, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

2012-2013
Aides Location/Salary Change List

Last Name	First Name	Loc	Job Title	Step	Salary	FTE %	Chg Type
AZZOLINO	ROBERT	HS	DEGREED	2	25,683.00	100.00	LOC
BEATO	JARITZA	01	NON DEGREED	3	24,379.00	100.00	LOC
BRINN	CARMEN	01	DEGREED	2	14,675.00	57.14	FTE/SAL
COOPER	LAURA	02	NON DEGREED	3	24,379.00	100.00	LOC
ELMERS	JANET	02	NON DEGREED	3	13,930.00	57.14	FTE/SAL
FINIZIO	MAUREEN	01	DEGREED	2	14,675.00	57.14	FTE/SAL
HELLER	MAGDA	02	DEGREED	2	25,683.00	100.00	LOC
HOBEIKA	DORIS	01	DEGREED	2	25,683.00	100.00	LOC
KERN	CARMELA	04	DEGREED	2	14,675.00	57.14	FTE/SAL
KOLIC	MARIA	HS	NON DEGREED	3	24,379.00	100.00	FTE/SAL
KRECKMAN	JENNIFER	01	NON DEGREED	3	24,379.00	100.00	LOC
LASTRA	STEPHAN	02	DEGREED	2	14,675.00	57.14	FTE/SAL
MARTIN	PETER	HS	DEGREED	2	25,683.00	100.00	FTE/SAL
MIHATOV	DAMIRA	PK	NON DEGREED	3	12,190.00	50.00	FTE/SAL
PASTENA	KATHLEEN	01	NON DEGREED	3	24,379.00	100.00	LOC
RAFFAELE	ROBERT	01	DEGREED	1	24,614.00	100.00	LOC
REGINA	ANNE	01	DEGREED	2	14,675.00	57.14	FTE/SAL
REINKE	KATHLEEN	03	DEGREED	2	14,675.00	57.14	FTE/SAL
RIVERA	MANUEL	04	DEGREED	2	25,683.00	100.00	FTE/SAL
RUGGIERO	ROSEMARIE	02	NON DEGREED	3	13,930.00	57.14	FTE/SAL
SHIMIZU	JODI	02	DEGREED	2	25,683.00	100.00	LOC
SOUSSA	KENNETH	01	DEGREED	3	28,350.00	100.00	LOC
TESTINO	CLAUDIA	01	DEGREED	3	28,350.00	100.00	LOC
VINCENTI	MARY	01	NON DEGREED	2	22,136.00	100.00	FTE/SAL
WILLARD	REBECCA	01	NON DEGREED	3	24,379.00	100.00	LOC

PLACEMENT OF STUDENT TEACHER FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teacher** during the 2012-2013 school year:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
MSU	Hannah Winckelmann	Fieldwork Exp.	Music	60 hrs	10/1-12/21/2012	S#2	B. Delaney

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF NATALIE VILLOSLADA
AS STUDENT INTERN FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the placement of a **LDTC Intern for the Child Study Team** for the 2012-2013 school year as outlined below:

Student Intern	Placement	University	Cooperating Staff Member
Natalie Villoslada	LDTC Internship	FDU	Lisa Forte

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**ADDITIONAL SUBSTITUTES
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as Substitutes for the 2012-2013 school years:

Name	Position
Jane Quigley	Substitute Teacher/Aide
Dana Orner	Substitute Teacher/Aide
Alan Sandberg	Substitute Teacher/Aide

BE IT FURTHER RESOLVED, that the above appointments are subject to and conditioned upon proof of compliance with the provisions of N.J.S.A. 18A:6-7.1b, Criminal History Records Checks for Substitutes.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

2012 SUMMER EMPLOYMENT OF CHANON MCDUFFIE
AS 10-MONTH HEAD SECRETARY AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the 2012 summer employment of the following staff member:

First Name	Last Name	Position	Location	Per Diem Rate	# of Days	Total
Support Staff:						
Chanon	McDuffie	10-month Head Secretary	High School	\$186.25	2	\$372.50

DATED: August 27, 2012

ORGANIZATION CHART
FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the attached **Organization Chart** effective with the 2012-2013 school year.

DATED: August 27, 2012
Attachment

Motion by: Mr. Peter Suh

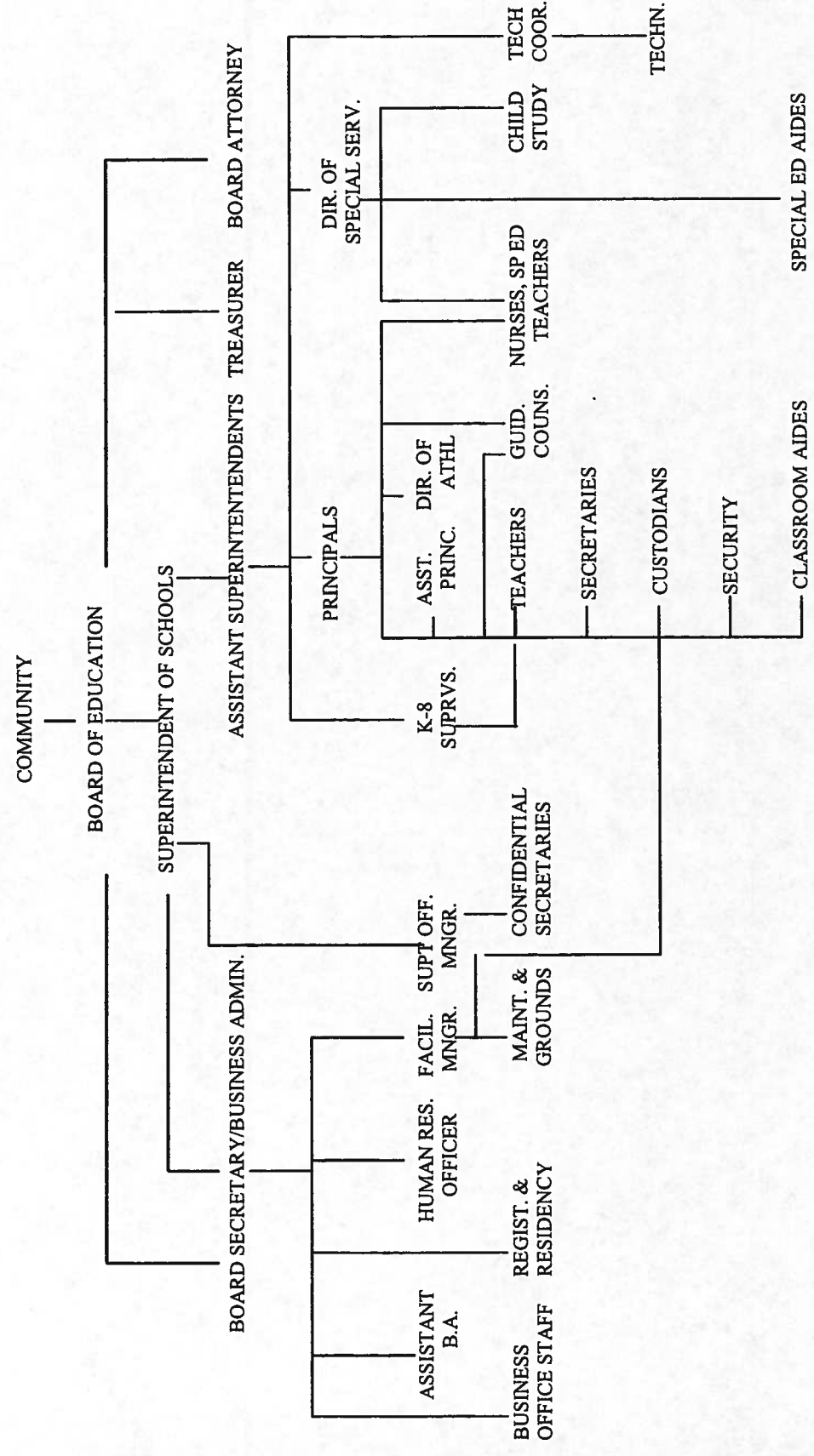
Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**ORGANIZATION OF PERSONNEL AND REPORTING RESPONSIBILITIES
FORT LEE PUBLIC SCHOOLS
2012-2013**



**APPROVAL OF BUSINESS ADMINISTRATOR'S/BOARD SECRETARY'S
EMPLOYMENT CONTRACT FOR MRS. CHERYL BALLETO
FOR THE 2012-2013 SCHOOL YEAR**

WHEREAS, the Bergen County Executive Superintendent has reviewed and approved the employment contract for Mrs. Cheryl Balletto, CPA as Business Administrator/Board Secretary for the Fort Lee Public Schools as per the attached contract for the period retroactive from July 1, 2012 to June 30, 2013.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves and authorizes the execution of the Business Administrator/Board Secretary's employment contract for Mrs. Cheryl Balletto for the period retroactive from July 1, 2012 through June 30, 2013.

DATED: August 27, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA
3RD FLOOR - ROOM 350
HACKENSACK, NJ 07601-7076
(201) 336-6875
FAX (201) 336-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

CHRISTOPHER D. CERF, ACTING COMMISSIONER
ROBERT M. GILMARTIN, EXECUTIVE COUNTY SUPERINTENDENT

July 11, 2012

Mr. Steven Engravalle
Superintendent
Fort Lee Public School District
2175 Lemoine Avenue, 6th floor
Fort Lee, NJ 07024

RE: 2012-2013 Employment Contract

Dear Mr. Engravalle:

I have reviewed the Employment Contract for Cheryl Balletto, Business Administrator/Board Secretary, Fort Lee School District in accordance with N.J.A.C. 6A:23A-3.1. I have determined that the provisions of the contract are in compliance with the regulations. Therefore, I approve the contract retroactive for the period from July 1, 2012 to June 30, 2013.

If there are any changes to the terms of the contract, you will need to submit them to me for review and approval prior to the required public notice and hearing of such changes.

When the "approved" contract has been fully executed by the parties, please provide me with a completed copy.

Please be reminded that the contract for this position must be submitted annually to the Executive County Superintendent of Schools for review and approval.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Gilmartin".

Robert M. Gilmartin

Executive County Superintendent of Schools

RMG/HPW/ia

C: School Business Administrator/Board Secretary
Board President (LETTER ONLY)
Board Attorney

30P*

EMPLOYMENT CONTRACT

THIS EMPLOYMENT CONTRACT is made and entered into this ___ day of __, 2012 by and between the FORT LEE BOARD OF EDUCATION with offices located at 2175 Lemoine Avenue 6th Floor, Fort Lee, New Jersey, 07024 (hereinafter referred to as the "Board") and Cheryl Balletto, whose address is [REDACTED] (hereinafter referred to as the "School Business Administrator/Board Secretary").

WITNESSETH:

WHEREAS, the Board desires to provide the School Business Administrator/Board Secretary with a written Employment Contract in order to enhance administrative stability and continuity within the schools which the Board believes generally improves the quality of its overall educational program; and

WHEREAS, the Board and the School Business Administrator/Board Secretary believe that a written Employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the school;

NOW, THEREFORE, the Board and the School Business Administrator/board Secretary, for the consideration herein specified, agree as follows:

1. TERM

The Board, in consideration of the promises herein contained of the School Business Administrator/Board Secretary, hereby employs, and the School Business Administrator/Board Secretary hereby accepts, employment as School business Administrator/Board Secretary for a term commencing on July 1, 2012 and ending June 30, 2013.

2. SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY CERTIFICATION AND RESPONSIBILITIES

- A. **Certification:** The School business Administrator/Board Secretary shall hold a valid and appropriate certificate to act as School Business Administrator of the State of New Jersey and a license as a Certified Public Accountant (CPA).
- B. **Duties:** The School Business Administrator/Board Secretary's duties shall be those specified in the existing attached job description which may be modified from time to time by the board consistent with the rules and regulations prescribed by the State board of Education and the intent of the policy set forth in the job description and shall include those duties set forth in N.J.S.A. 18A:17-14.4 regarding the certification of compliance with state and federal tax laws.

- C. **Outside Activities:** The School Business Administrator/Board Secretary shall devote her time, attention, and energy to the educational needs of the Fort Lee School District. Any activities which would require the School Business Administrator/Board Secretary to be absent from the school district for more than one (1) full working day shall be reported to the Superintendent and Superintendent's approval obtained therefore.

3. **PROFESSIONAL GROWTH OF THE SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY**

The Board encourages the continuing professional growth of the School Business Administrator/Board Secretary through her participation in the following:

- A. The operations, programs, and other activities conducted or sponsored by local, state, and national school administrations and/or school board associations. Specifically, upon the recommendation of the Superintendent of Schools, the School Board shall reimburse the School Business Administrator/Board Secretary for the reasonable costs for her attendance at two (2) conferences during the term of this agreement.
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the School Business Administrator/Board Secretary to perform her professional responsibilities for the board;
- D. Visits to other institutions; and
- E. Other activities promoting the professional growth of the School Business Administrator/Board Secretary of as may be required by the Department of Education of the State of New Jersey.

In its encouragement, the superintendent shall permit a reasonable amount of release time for the School Business Administrator/Board Secretary, subject to the Superintendent's approval.

4. **COMPENSATION**

- A. **Salary:** The Board shall pay the School Business Administrator/Board Secretary and annual salary of ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED SIX (\$145,706.00) DOLLARS for the 2012-2013 school year commencing July 1, 2012 through June 30, 2013.
- B. **Additional Merit Increase:** A merit increase, beyond the base salary set forth above, may be provided, based on the Business Administrator's progress toward achieving goals, described in Appendix A. The merit increase for achievement of

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8/15/12

each quantitative merit criterion shall be 3.33% of the base salary, and 2.5% of the annual salary for each qualitative merit criterion achieved. The total merit increase will not exceed 14.99 percent or \$21,841 during the term of this contract. By September 30, 2013, the Fort Lee Board of Education shall submit to the Executive County Superintendent a resolution certifying that the merit criterion have satisfied and payment will be made upon approval of the Executive County Superintendent. This submission will be based upon satisfactory completion of merit goals in this contract.

5. BENEFITS

The Board shall provide the school Business Administrator/Board Secretary, as part of her compensation, with the following benefits;

- A. **Vacation/Holidays:** The School Business Administrator/Board Secretary shall be granted twenty-seven (27) vacation days annually. All of the vacation days shall be earned and available for the Business Administrator's use on July 1. In the event of retirement or severance, the School Business Administrator/Board secretary shall be entitled to payment for unused vacation days at the salary rate such days were earned. Vacation days shall be credited at the end of each school year (June 30th). The business administrator is allowed to carryover days in compliance with the NJ State Accountability Regulations. On vacations longer than one (1) day but less than five (5) days, the School Business Administrator/Board Secretary shall give reasonable notice of vacation days to the Superintendent. On vacations longer than five (5) days, Superintendent's approval is required. Days on which schools are closed, other than public holidays as same are defined under the laws of the State of New Jersey, shall be normal work days for the business Administrator/Board Secretary and in particular, days on which schools are closed for other than Public Holidays, such as the spring Recess, shall be normal work days. The following paid holiday shall be granted during the term of his agreement: July 4th, Thanksgiving Day and the day after Thanksgiving, Christmas Eve and Christmas Day, New Year's Eve and New Year's Day, President's Day, Good Friday, Memorial Day, Martin Luther King Day, Labor Day, Rosh Hashanah and Yom Kippur, NJEA Convention, Election Day and Veteran's Day. The Board, through the Board Office, shall be responsible for maintaining written documentation for the School Business Administrator/Board Secretary's earned and used vacation days through the submittance of an attendance sheet by the School Business Administrator/Board Secretary.
- B. **Sick Leave:** The School Business Administrator/Board Secretary shall be allowed twelve (12) days of sick leave annually which shall accumulate at the rate of one (1) day per month. The unused portion of such leave, at the end of any year shall be accumulated. Upon retirement, the school business Administrator/Board Secretary will be paid for unused sick days for 75% of accumulated sick days not to exceed \$15,000.

- C. **Payment to Estate upon Death of the School Business Administrator/Board Secretary:** The Board shall pay the value of the School Business Administrator/Board Secretary's unused vacation days to the School Business Administrator/Board Secretary's estate if she should die while in office. The value shall be at the per diem rate (value at 1/260) for the contract year in which she dies.
- D. The Business Administrator/Board Secretary shall be entitled to leave, without pay deduction, in the amount and on such terms as determined in the discretion of the Superintendent of Schools in lieu of emergency and personal leave.
- E. **Maternity Leave:** In the event of the birth or adoption of a child, the Business Administrator/Board Secretary shall. In addition to any and all benefits provided for under the terms of the New Jersey Family Leave Act (FLA) and/or Federal Family and Medical Leave Act (FMLA), be entitled, in the discretion of the Superintendent of Schools, to an adjustment of her normal work schedule to allow her to work one day per week, outside the school district's offices without reduction in compensation, commencing with the birth/adoption of the child until the child attains age four.
- F. **Medical, Dental, and Prescription Benefits:** The Board agrees to pay full family coverage for Horizon Blue Cross/Blue Shield (as per the NJ State Health Benefits Plan for Medical and Prescription), Delta Dental and VSP for vision insurance. These coverages shall be consistent with other employees in the district. The business administrator shall pay 1.5% of base salary towards health benefits, as required by law. Cheryl Balletto shall pay the legally-required contribution (as a specified percentage of the cost of coverage for health care benefits for her salary range) but no less than 1.5% of her base salary, as required by N.J.S.A. 18A:16-17 and 18A:16-17.1, as those statutes may be amended during the term of the Agreement. Such contributions shall be deducted from Cheryl Balletto's salary and paid, in equal installments, in accordance with the payroll schedule for other professional staff members.
- G. **Membership and Licensing Fees:** The Board shall pay one hundred percent (100%) of the School Business Administrator/Board Secretary's basic membership fees to the International Association of School Business Officials, New Jersey Association of School Business Officials, and the Bergen County Association of School Business Officials, provided such fees/dues become due and payable during the term of this agreement.
- H. **Expenses:** In light of the unique nature of the professional duties of the School Business Administrator/Board Secretary, the Board will provide reimbursement for certain expenses. This shall include, but not be limited to, mileage and travel expenses to attend meetings and seminars or to coordinate with other school districts. The School Business Administrator/Board Secretary will be

compensated at the current allowable rate provided by the provided by the OMB travel regulations.

- I. The Board will pay the school business Administrator/Board Secretary's annual dues that are payable during the term of this agreement for membership in the New Jersey Society of Certified Public Accountants and the American Institute of Certified Public Accountants.
- J. Computer: The Board shall provide the School Business Administrator/Board Secretary with a laptop computer suitable for utilization by the School Business Administrator/Board Secretary for Board business. Said laptop computer may be utilized by the school Business Administrator/Board Secretary for both board and personal business; however, it shall be considered the property of the Board. The School Business Administrator/Board Secretary shall also be provided with a cell phone at board expense which shall be used for Board related business and incidental personal use.

6 PROFESSIONAL LIABILITY

The Board agrees that it shall defend, hold harmless, and indemnify the School Business Administrator/board Secretary from any and all demands, claims, suits, actions, and legal proceedings brought against the school Business Administrator/Board Secretary in her individual capacity or her official capacity as agent and/or employee of the board provided the incident arose while the School Business Administrator/Board Secretary was acting within the scope of her employment and, as such, liability coverage is within the authority of the Board to provide under state law.

7 EVALUATION

The Superintendent shall evaluate the performance of the School Business Administrator/Board Secretary at least three times per school year in accord with the provisions of N.J.S.A.18A:27-3.1, during that part of the term of this agreement as applicable. Each evaluation shall be in writing, a copy shall be provided to the School business Administrator/Board Secretary, and the School business Administrator/Board Secretary and the superintendent shall meet to discuss the findings. The evaluations shall be based upon the goals and objectives of the District, the responsibility of the School Business Administrator/Board Secretary as set forth in the job description for the position of School Business Administrator/Board Secretary, and such other criteria as the State developed and approved by the Superintendent and the School Business Administrator/Board Secretary.

On or before May 1st during the term of this Employment Contract, the Superintendent and the School Business Administrator/Board Secretary shall meet for the purpose of mutual evaluation of the performance of the School Business Administrator/Board secretary. The Superintendent shall supply the School business Administrator/Board

Secretary with a copy of her written evaluation and back up documentation which shall include areas of strength and weaknesses and which shall provide direction as to areas of performances in need of improvement. The evaluation format shall be developed and approved by the Superintendent and the School Business Administrator/Board Secretary within thirty (30) days of execution of this contract.

In the event the superintendent determines that the performance of the School Business Administrator/Board Secretary is unsatisfactory in any respect, she shall describe in writing, in reasonable detail, the specific instances of unsatisfactory performance. The evaluation shall include recommendations as to the areas of improvement in all instances where the Board deems performance to be unsatisfactory. The School Business Administrator/board Secretary shall have the right to respond in writing to the evaluation. This response shall become a permanent attachment to the School Business Administrator/Board Secretary's personnel file. On or before June 1st of each year of the Employment Contract, the school Business Administrator/Board Secretary and the Superintendent shall meet to review the evaluation format and to mutually determine the evaluation format to be used in the subsequent school year.

8. TERMINATION OF CONTRACT

This Employment Contract may be terminated by:

- A. Mutual agreement of the parties.
- B. Unilateral termination by the School Business Administrator/Board Secretary; however, said termination shall be with thirty (30) days written notice to the Board.
- C. Proceedings pursuant to N.J.S.A. 18A:17-1.
- D. In the event of disability of the School Business Administrator/Board Secretary, if a question arises concerning the School Business Administrator/Board Secretary's ability to return to work or perform her duties because of a disability by illness or incapacity, the Board may require the School Business Administrator/Board Secretary to submit to a medical examination to be performed by a doctor licensed to practice medicine. The examination shall be done at the expense of the Board. The physician shall limit his or her report to those factors that relate to the School business Administrator/Board Secretary's performance of duties.

9. COMPLETE AGREEMENT

This Employment Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement.

10. SAVINGS CLAUSE

If, during the term of this Employment Contract, it is found that a specific clause of the Employment Contract is illegal in federal or state law, the remainder of the Employment Contract not affected by such a ruling shall remain in force.

This Employment Contract has been approved by the Executive county Superintendent of Schools pursuant to N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A:23A-3.1, and this employment has been approved by a majority vote of the entire Board at its meeting of _____ and has been made a part of the minutes of that meeting.

IN WITNESS, WHEREOF, they set their hands and seals to the Employment Contract effective on the day and year first above written.

Dated _____
CHERYL BALESTRO
SCHOOL BUSINESS ADMINISTRATOR/
BOARD SECRETARY

FORT LEE BOARD OF EDUCATION:

Dated _____
ARTHUR LEVINE
BOARD PRESIDENT

ATTEST:

Dated _____
STEVEN ENGRAVALLE
INTERIM SUPERINTENDENT OF SCHOOLS

APPROVED

[Signature]
Executive County
Superintendent of Schools
7/11/12

**BENEFITS COST STATEMENT
ONE-YEAR CONTRACTS**

FORT LEE BOARD OF EDUCATION		
NAME: CHERYL BALLETO		
TITLE: BUSINESS ADMINISTRATOR/BD SECRETARY		
Effective July 1, 2012, through June 30, 2013		
BENEFITS: DESCRIPTION /COSTS	X	
Annual Salary		\$145,706
Annual Sustenance and Travel - NJ OMB Travel Regulations		OMB Rate
Annual Medical/MMRx Cash-out Option		\$20,000
Annual Dental (100%)		\$1,200
Annual Vision - Maximum of \$		\$200
Automobile Expense Allowance		\$0
Membership Fees		\$4,000
Professional Development		\$1,000
Annual Vacation	27	
Annual Holidays	16	
Annual Sick - Unused portion shall be cumulative	12	
At Retirement compensation at the rate of \$ day up to a maximum of days = \$ TOTAL		\$ 15,000
Annual Personal		
Recess Days		
Termination Clause -60 days notice	30	
Merit/Bonus		\$ 18,198
Other: Graduate School Tuition Reimbursement		
Other: Professional Certification Fees		\$ 600
Other: Any emoluments that are included in the cost of Contract		
Subtotal		\$190,904
Amount deducted for Medical Benefits		\$ 2,186
TOTAL		\$188,718

**APPOINTMENT OF TATIANNA PASLEY-SMITH
AS 10-MONTH SENIOR SECRETARY AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Tatianna Pasley-Smith as 10-month Senior Secretary to the Assistant Principal of Fort Lee High School**, for the **2012-2013 school year**, to be placed at **Step 4** on the 2012-2013 Secretaries' Guide, at a salary of **\$36,250.00 prorated, plus \$1,000 pensionable stipend**, effective September 4, 2012, due to the resignation of Chanon McDuffie.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Tatianna Pasley-Smith** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Tatianna Pasley-Smith** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Tatianna Pasley-Smith** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF ROBERT ARCHER AS PART-TIME TWO-FIFTHS SOCIAL STUDIES TEACHER AT LEWIS F. COLE MIDDLE SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Robert Archer as Part-Time Two-Fifths Social Studies Teacher at Lewis F. Cole Middle School**, for the 2012-2013 school year, to be placed at **Step 1, Class MA**, on the 2012-2013 Teachers' Guide, at a salary of **\$57,500.00 pro-rated to \$20,909.00, without benefits**, effective **September 1, 2012**, due to the resignation of Kenneth Quazza.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Robert Archer** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Robert Archer** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Robert Archer** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF CHELSEY GALLIANO AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 4

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Chelsey Galliano** as a **Part-Time Classroom Aide at School No. 4** for the 2012-2013 school year, to be placed at **Step 1, Non-Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate of **\$11,815.00 prorated, without benefits,, effective September 1, 2012**, due to the transfer of Manuel Rivera.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Chelsey Galliano** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Chelsey Galliano** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Chelsey Galliano** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 27, 2012

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			