

BOARD

#1B

RESOLUTION NO. 25869

**RESOLUTION REGARDING SCHOOL DISTRICT REPORT OF INCIDENTS
OF HARASSMENT/INTIMIDATION/BULLYING**

WHEREAS, the Fort Lee Board of Education has received the Interim Superintendent's report of incident(s) of Harassment/Intimidation/Bullying ("HIB") within the District; and

WHEREAS, the Board has had the opportunity to review the Interim Superintendent's recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board accepts the Interim Superintendent's recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the Interim Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five school (5) days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF DAVID L. RINDERKNECHT AS INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the employment of **David L. Rinderknecht as Interim Business Administrator/Board Secretary** effective October 22, 2013 through May 5, 2014 at a rate of \$600 per day as per the terms on the attached Contract of Employment, subject to County Executive approval.

DATED: October 21, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

CONTRACT OF EMPLOYMENT

THIS CONTRACT OF EMPLOYMENT is made and entered into this ____th day of _____ 2013, by and between the **FORT LEE BOARD OF EDUCATION**, with offices located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 (hereinafter "the Board")

and

David L. Rinderknecht, whose position is to be the Interim Business Administrator/Board Secretary (hereinafter "Interim Business Administrator").

WITNESSETH

WHEREAS, the Board and the Interim Business Administrator believe that a written contract of employment is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Board appoints David L. Rinderknecht to the position of Interim School Business Administrator/Board Secretary effective October 22, 2103, and he has accepted the Board's offer; and

WHEREAS, the Board approved the terms of this Contract of Employment by a vote of its members at a regularly scheduled meeting on October 21, 2013, and has authorized the President of the Board to execute this Contract of Employment.

NOW, THEREFORE, the Board and the Interim Business Administrator, for the consideration herein specified, agree as follows:

1. **TERM**

The Board hereby agrees to employ David L. Rinderknecht as the Interim School Business Administrator/Board Secretary of the Fort Lee Board of Education for the period beginning October 22, 2013 through May 5, 2014.

2. **CERTIFICATION AND RESPONSIBILITIES**

A. **Certification:**

The Interim Business Administrator shall maintain a current and valid certificate issued by the New Jersey Department of Education to serve as a School Business Administrator. In the event the Interim Business Administrator's certificate issued by the Department of Education is revoked, this contract of employment is null and void as of the date of the certificate revocation.

The Interim Business Administrator further agrees to comply with all other legal requirements respecting his employment in the position of School Business Administrator/Board Secretary.

B. Duties:

The Interim Business Administrator shall devote his full time, attention, and energy to the business of the school district. The Interim Business Administrator shall report directly to the Superintendent of Schools, and serve in accordance with the Laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future.

All duties assigned to the Interim Business Administrator by the Superintendent of Schools should be appropriate to and consistent with the professional role and responsibility of the School Business Administrator/Board Secretary, and shall be set by Board policy and in the Job Description for the School Business Administrator/Board Secretary which may be modified from time to time, consistent with the intent set forth above.

3. COMPENSATION

The Board shall pay the Interim Business Administrator a salary of Six Hundred (\$600.00) Dollars per day, not to exceed Fifty Thousand Four Hundred (\$50,400.00) Dollars for work completed during the term of this contract of employment. The Interim Business Administrator should work a minimum of 3 days per week. This salary shall be paid to the Interim Business Administrator in accordance with the payroll schedule for other certified employees.

4. BENEFITS

A. Expense Reimbursement:

The Board shall reimburse the Interim Business Administrator for expenses incurred for travel in the performance of the Interim Business Administrator's duties under this Contract of Employment in accordance with law. Mileage shall be paid from mileage vouchers according to "New Jersey Office of Management and Budget" rates per mile. The Interim Business Administrator shall be reimbursed for expenses pursuant to Board policy, upon prior approval of the Board, and pursuant to N.J.S.A.18A:11-12 and regulations promulgated thereunder.

B. Memberships:

The Board shall pay for the Interim Business Administrator's membership fees and/or dues to the New Jersey Association of School Business Officials.

C. Technology:

The Board shall provide the Interim Business Administrator with a lap top computer and cell phone for his use in carrying out the responsibilities of his employment only.

5. **RENEWAL/EXTENSION OF CONTRACT OF EMPLOYMENT**

Any renewal/extension of this Contract of Employment shall be by mutual agreement of the parties and must be set forth in a written agreement signed by the parties.

6. **TERMINATION OF CONTRACT OF EMPLOYMENT**

This Contract of Employment may be terminated by:

- A. Mutual agreement of the parties;
- B. Termination by either party upon fifteen (15) days written notice to the Board and to the Interim Business Administrator;
- C. In the event that the Interim Business Administrator's certificate is revoked, this Contract of Employment shall become null and void as of the date of revocation; or;
- D. Actions consistent with law.

7. **COMPLETE AGREEMENT**

This Contract of Employment embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties and the prior approval of the Executive County Superintendent.

8. **CONFLICTS**

In the event of any conflict between the terms, conditions and provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract of Employment shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract of employment.

9. **SAVINGS CLAUSE**

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

WHEREAS, the Interim Business Administrator approves the terms and conditions of this Contract of Employment, and agrees to be bound by same;

WHEREAS, this Contract of Employment has been approved by a vote of the Members of the Board of Education at its meeting of October 21, 2013 said action having been made a part of the official minutes of that meeting.

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

Witness:

David L. Rinderknecht
Interim School Business Administrator/
Board Secretary

Witness:

Yusang Park, President
BOARD OF EDUCATION

INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY

Detailed Statement of Contract Costs

District: Fort Lee Board of Education

Name: David L. Rinderknecht

Date BOE Authorized Submission to County Office

District Grade Span

On Roll Students as of 10-15

Yrs. In District 0 Yrs. Experience 25

Contract Term: October 22, 2013 - May 5, 2014

10/7/2013
K-12
3810

**Year 1
2013-14**

Salary

Base Salary

High School

Longevity

Shared Service

\$ -

\$ -

Total Pensionable Salary \$ -

Additional Salary

Quantitative Merit Goals

\$ -

Qualitative Merit Goals

\$ -

Additional Compensation - Describe: \$600.00 per diem salary for 3 days per week as per contract

\$ 50,400

Total Non-Pensionable Salary \$ 50,400

Total Salary Compensation \$ 50,400

Board Contribution for Cost of Premiums for:

Health Insurance

\$ -

Prescription Insurance

\$ -

Dental Insurance

\$ -

Vision Insurance

\$ -

Disability Insurance

\$ -

Long-term Care Insurance

\$ -

Life Insurance

\$ -

Other Insurance - Describe:

\$ -

Waiver of Benefits

\$ -

Section 125 Plan Reimbursements - Describe:

\$ -

Board Contribution for Cost of Premiums \$ -

Employee contribution to health benefits as per law \$ -

Total Health Benefit Compensation \$ -

Other Compensation

Travel and Expense Reimbursement (Estimated Annual Cost)

\$ 2,500

Professional Development (Capped Amount or Estimated Annual Cost)

Tuition Reimbursement

\$ -

Mentoring Expenses - Describe:

\$ -

National/State/County/Local/Other Dues

\$ 2,000

Subscriptions

\$ -

Board Paid Cell Phone

\$ 815

Computer for Home use, including supplies, maintenance, internet

\$ -

Other - Describe:

Total Other Compensation \$ -
\$ 5,315

Sick and Vacation Compensation

Max Paid for Unused Sick Leave Upon Retirement

\$ -

Max Paid for Unused Vacation Leave - Retirement or Separation

\$ -

Total Sick and Vacation Compensation

\$ -

TOTAL CONTRACT COSTS \$ 55,715

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25871

APPROVAL OF CHANGE ORDER

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

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
High School Science Labs	APEX Enterprises Of Union, Inc.	#6	\$25,704.00	\$25,704.00	-0-

DATED: October 21, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
<u>MRS. ESTHER HAN SILVER</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>			<u>X</u>	
<u>MRS. HOLLY MORELL</u>	<u>X</u>			
<u>MRS. CANDACE ROMBA</u>	<u>X</u>			
<u>MR. DAVID SARNOFF</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>			

**SUBMISSION OF ANNUAL
COMPREHENSIVE MAINTENANCE PLAN**

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of **Fort Lee School District** are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the **Fort Lee School District** hereby authorizes the school Business Administrator to submit the attached Comprehensive Maintenance Plan for **Fort Lee School District** in compliance with Department of Education requirements.

DATED: October 21, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE SCHOOL DISTRICT
 BERGEN/1550
 COMPREHENSIVE MAINTENANCE PLAN REPORT
 ACTUAL FY13 - CURRENT FY14- PLANNED FY15

SCHOOL	Description of Required Maintenance Activities	12-13 Actual	13-14 Budgeted	14-15 Planned
School #1	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 82,368	\$ 86,723	\$ 88,457
School #2	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 53,297	\$ 56,115	\$ 57,237
School #3	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 48,452	\$ 51,013	\$ 52,034
School #4	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 58,142	\$ 61,216	\$ 54,750

SCHOOL	Description of Required Maintenance Activities	12-13 Actual	13-14 Budgeted	14-15 Planned
Lewis F. Cole Middle School	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 72,677	\$ 76,520	\$ 78,050
Fort Lee High School	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 169,581	\$ 178,547	\$ 189,808
Totals		\$ 484,516	\$ 510,133	\$ 520,336



**NJ DEPARTMENT OF EDUCATION
SCHOOL FACILITIES**

Form M-1

**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

County	Bergen
District Name	Fort Lee
District Number	03-1550
Filing Date	10/22/2013

Current Area Cost Allowance per SF	\$ 143.00
District contact name	Robert Brown
District contact phone	201-585-4600
District contact e-mail	rbrown@fibo.com

A	B	C	D	E	F	G
School Facility	School Number	Gross Building Area (GSA)	Building Replacement Value	Prior Years Actual & Current Year Budgeted expenditure (See Detailed Sheet)	Min. Annual Target Expenditure for FY 14-15	Anticipated Budget for FY 14-15
Fort Lee High School	050	140,514	\$ 20,093,502	\$ 2,266,934	\$ 40,187	\$ 189,808
Elementary School #1	060	64,300	\$ 9,194,900	\$ 1,023,112	\$ 18,390	\$ 88,457
Elementary School #2	070	45,500	\$ 6,506,500	\$ 730,013	\$ 13,013	\$ 57,237
Elementary School #3	080	38,800	\$ 5,548,400	\$ 636,039	\$ 11,097	\$ 52,034
Elementary School #4	090	48,600	\$ 6,949,800	\$ 782,213	\$ 13,900	\$ 54,750
Lewis F. Cole Middle School	100	57,725	\$ 8,254,675	\$ 965,849	\$ 16,509	\$ 78,050
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District Total		395,439	\$ 56,547,777	\$ 6,404,160		
Min. Required amount for FY	14-15				\$ 113,096	
Anticipated Budget amount for FY	14-15					\$ 520,336

Prepared by:
District School Business Administrator

Max. Maintenance Reserve Amount (4% of column D)
Current District Maintenance Reserve Amount

\$ 2,261,911

Print ROBERT BROWN
Sign Robert Brown

Date 10/22/13

Detailed Actual Expenditures by Year by Building Worksheet

03-1550

District Name		Actual Expenditure by Building											District Number	03-1550
Fort Lee														
A	B	C	G	H	I	J	K	L	M	N	O	P	Q	
			Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budgeted Amount		
A. School Facility Name	School Number	Gross Building Area (GSF)	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	Total	
Fort Lee High School	050	140,514	\$ 267,278	\$ 257,401	\$ 295,594	\$ 271,993	\$ 270,027	\$ 210,988	\$ 156,554	\$ 188,971	\$ 169,581	\$ 178,547	\$ 2,266,934	
Elementary School #1	060	64,300	\$ 103,980	\$ 100,099	\$ 135,723	\$ 124,887	\$ 123,441	\$ 98,065	\$ 76,040	\$ 91,786	\$ 82,368	\$ 86,723	\$ 1,023,112	
Elementary School #2	070	45,500	\$ 89,125	\$ 85,801	\$ 95,756	\$ 88,111	\$ 84,866	\$ 68,348	\$ 49,203	\$ 59,391	\$ 53,297	\$ 56,115	\$ 730,013	
Elementary School #3	080	38,800	\$ 74,271	\$ 71,498	\$ 81,601	\$ 75,086	\$ 77,151	\$ 58,245	\$ 44,730	\$ 53,992	\$ 48,452	\$ 51,013	\$ 636,039	
Elementary School #4	090	48,600	\$ 89,126	\$ 85,802	\$ 102,417	\$ 94,240	\$ 100,296	\$ 72,508	\$ 53,676	\$ 64,790	\$ 58,142	\$ 61,216	\$ 782,213	
Lewis F. Cole Middle School	100	57,725	\$ 118,835	\$ 114,399	\$ 121,568	\$ 111,862	\$ 115,726	\$ 86,179	\$ 67,095	\$ 80,988	\$ 72,677	\$ 76,520	\$ 965,849	
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District Total		395,439	\$ 742,615	\$ 715,000	\$ 832,659	\$ 766,179	\$ 771,507	\$ 594,333	\$ 447,298		\$ 484,517	\$ 510,134	\$ 6,404,160	

AUTHORIZING SOLICITATION OF BIDS FOR THE HIGH SCHOOL WINDOW REPLACEMENT AND THE LEWIS F. COLE MIDDLE SCHOOL ADDITION PROJECTS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the Interim Business Administrator to prepare and advertise bids for **the Fort Lee High School window replacement project and the Lewis F. Cole Middle School Addition projects.**

DATED: October 21, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF SSP ARCHITECTS MASTER PLAN UPDATE PROPOSAL
TOTALING \$22,500

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached proposal from SSP Architectural Group to provide the Fort Lee Public School District with Master Planning Services including the updating of the district-wide Long Range Facilities Plan, for a total fee of \$22,500.

DATED: October 21, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



ARCHITECTS + PLANNERS

RE: *Master Plan Update of Long Range Facilities Plan*
Fort Lee Public School District

October 7, 2013

Mr. Paul Saxton, Interim Superintendent of Schools
Fort Lee Public School District
2175 Lemoine Avenue
Fort Lee, NJ 07024

Dear Paul:

SSP Architectural Group is pleased to present our proposal to provide the Fort Lee Public School District with Master Planning Services including the updating of the districtwide Long Range Facilities Plan.

The Master Plan Update process proposed by SSP will enable the District to forecast its needs over the next five years and to make its best strategic decisions in future facilities investment. The basis of the Master Plan Update will utilize the facilities-related knowledge generated to date by SSP's Architect of Record position. This includes SSP's design and planning efforts associated with submitting the recent ROD4 grant applications, assessing the District's recent technology plan and ongoing security needs, *investigating facility conditions during ROD3 Referendum Project implementations*, and investigating infrastructure systems during the Local Government Energy Audit to potentially prepare an Energy Savings Improvement Program.

As Architect-of-Record, SSP has been involved in implementing district projects over the past several years and we are in an excellent position to conduct a Master Plan Update Process that can re-define the vision, document the most pressing facility needs, convey information to the public, and work with stakeholders on priority-setting. The Master Plan Update will also establish a new set of performance criteria that will help guide the District during future implementation of long range facility upgrades.

The proposed *Master Plan Update Process* will include:

- Interviews with Administrative Team, Supervisors, Buildings and Grounds Management, representative Educational Leadership, BOE members, Parents, Students, and Community Leaders to garner input, commitment and support for a Master Plan update.
- Facility assessment services *as needed* to evaluate mechanical/electrical/plumbing systems, as well as structural systems, for the purpose of clarifying existing conditions and identifying potential improvements.
- Overall assessment of the referendum work currently underway within the context of a Master Plan Update framework with a focus on prioritizing goals for future facilities improvements.
- Overall assessment of capital improvement projects currently seeking funding (ROD 4 grant applications, debt service submissions, and future referendum proposals) within the big picture needs of the District and with a focus on prioritizing goals for future improvements.
- Overall assessment and prioritization of Capital Repairs & Replacement Work over next 5 years.

- Review of security and technology needs as reported by the FLBOE, District Administration, faculty, and staff. In addition SSP will coordinate its findings with the District's Technology Director along with working with any *outside security/technology consultants hired by FLBOE*.
- Review of demographic changes, enrollment growth, and curriculum program changes within the context of their impact on school capacities, overcrowded conditions, classroom needs, and grade level program changes potentially impacted by the enrollment growth.
- Preparation of Master Plan Update diagrams and conceptual options focused on accommodating enrollment growth projected for the District's schools and sites.
- General review of District's Energy Conservation Measures reported in the Local Government Energy Audit within the context of looking ahead towards exploring the benefits of an Energy Savings Improvement Plan that potentially can leverage energy-savings into a funding source for implementing energy-related improvement projects.
- Preliminary exploration of the NJ Board of Public Utility (BPU) incentives, grants, and other alternative funding strategies geared to assisting energy-related projects to move forward.
- Preparation of a Master Plan Update document that identifies prioritized facilities goals along with targeted timelines and order of magnitude estimates of potential construction costs.
- Assistance in the Public Communication of key goals and objectives of the Master Plan Update including preparing concept diagrams, graphics, and descriptive narratives that can be utilized in print and electronic media format to convey the goals and objectives of the Plan.
- Update of the District's web-based *Long Range Facilities Plan* in accordance with the reporting requirements of the New Jersey Department of Education

FEE PROPOSAL

SSP Architectural Group proposes to provide the above referenced Master Plan Update services for a fixed fee in the amount of \$22,500.

Please note that a proposal of services related to implementing the process associated with an *Energy Savings Improvement Plan (ESIP)* will be issued under separate cover once the FLBOE indicates its decision to move forward with an ESIP and selects the model of project delivery.

We thank you for the opportunity to provide this proposal of continued service to the Fort Lee Public School District. We look forward to working with you to develop a Master Plan Update that defines and prioritizes the District's next five years' of facility investments, presents long term solutions to growing enrollment needs, and provides documentation that can be used to help communicate district goals, objectives, and project options associated with implementing future facility improvements.

Respectfully submitted,

SSP ARCHITECTURAL GROUP, INCORPORATED

Jeanne K. Perantoni, AIA, CEFP, LEED AP

CEO & Principal-in-Charge

C: Jay Perantoni, Jan Fay, Scott Mihalick, Emily Hammer – SSP Architectural Group

INTEGRATED PEST MANAGEMENT PLANS FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **Integrated Pest Management Plan** per each school as per the attached for the 2013-2014 school year.

DATED: October 21, 2013

Attachment (Available at Central Office or Buildings and Grounds Office at the High School)

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25876

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **class trips** listed on the attached summary.

DATED: October 21, 2013

Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**CLASS TRIPS
BOARD AGENDA OF 10/21/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
VanNortwick, R., Lembo, L., Villoslada, N.	S#1	K-4th Grade	Bing's Burgers/Community Based Instruction	Fort Lee, NJ	3/18/2014	18	N/A	\$7.00	
Villoslada, N., Lembo, L.	S#1	K-3rd Grade	Fire House Company 1/Community Based Instruction	Fort Lee, NJ	11/4/2013	12	N/A	N/A	
VanNortwick, R., Chandras, C.	S#1/HS	3rd-9th Grade	Fire House Company 1/Community Based Instruction	Fort Lee, NJ	11/6/2013	10	N/A	N/A	
Robertazza, D., Nishikawara, M., Delaney, B., Currie, D.	S#2	5th Grade	New York Philharmonic	New York, NY	1/28/2014	64	N/A	\$8.00	
VanNortwick, R., Lembo, L., Villoslada, N.	S#1	K-4th Grade	Pizza Nova/Community Based Instruction	Fort Lee, NJ	1/14/2014	18	N/A	\$5.00	
DeSheplo, A.	S#2	K-6	School No. 3/Peer Mediation Training	Fort Lee, NJ	11/1/2013	8	N/A	N/A	
TOTAL								\$0.00	

**APPROVAL OF LITLIFE PROPOSAL FOR PROFESSIONAL DEVELOPMENT
AT LEWIS F. COLE MIDDLE SCHOOL TOTALING \$9,600**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attached **LitLife proposal for professional development at the Lewis F. Cole Middle School** for the 2013-2014 school year, at a cost not to exceed \$9,600, to be funded by Title I grant funds.

DATED: October 21, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



LITLIFE PROPOSAL FOR FORT LEE PUBLIC SCHOOLS 2013-2014

Objective: This proposal outlines a course of action for LitLife to work with the Fort Lee Public School System as it continues to create a strong and cohesive framework for a comprehensive reading and writing plan for teachers in grades 7-8. For the 2013-2014 school year, LitLife's work toward this goal will center on curriculum refinements and curriculum implementation support.

LitLife's Protocols are based on the renowned CASE Model. CASE is the LitLife framework for a complete literacy solution. It addresses the "four legs" of a strong foundation for success in reading and writing outcomes:

Curriculum
Assessment
Structures
Environment.

With an organized, sharply focused approach, LitLife cultivates strong relationships with administrators, teachers, students and families in order to best achieve academic excellence for all students. LitLife utilizes a cyclical approach to the work, building a strategic plan for concrete outcomes, helping teachers feel truly supported, administrators have clarity of purpose, and students have best success as readers and writers.

This proposal supports the Curriculum strand of the CASE model.

Strand One:

Curriculum Design and Refinement

Starting in the fall of 2013, Rebecca Bascio will build on professional development from the 2012-2013 school year, and support seventh and eighth grade teachers as they continue their curriculum design work. Rebecca will work with teachers and Diane Baker to continue to enhance district developed Common Core curriculum documents in a shared and reflective process. In particular, the revision work will: define flexibility within the curriculum; craft PBAs for particular units of study; strengthen the theme in each unit.

There will be two (2) days devoted to Curriculum Design work.

Strand Two:

Curriculum Implementation Support

In addition to the curriculum refinement, teachers will be given professional development support for the implementation of the curriculum. This will include: modeling lessons, teacher coaching and grade level lesson planning.

Using a professional development model known as the “demonstration protocol,” LitLife will model best instructional practices for implementing rigorous Common Core curriculum. Included in this work will be the demonstration and support around: implementing lessons with learning targets reflective of units of study; using unit anchor texts for read aloud and close reading; implementing conferring connected to units of study in reading and writing; and ongoing unit formative assessment practices including checking for understanding and comprehension checks.

There will be four (4) days devoted to Curriculum Implementation support.

Cost:

This proposal is comprised of six days (6) of professional development. The cost of this proposal is \$9,600.

Please contact me with any questions. I look forward to speaking.

Best,

Patty Reilly
Executive Director LitLife West Hudson
October 2013
201-722-8974
patty.litlife@gmail.com

APPROVAL OF ADDITIONAL TEACHSCAPE LICENSES TOTALING \$1,995.00

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attached **Teachscape proposal for 5 additional licenses** for the 2013-2014 school year, at \$399.00 per user, totaling \$1,995.00.

DATED: October 21, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



Teachscape, Inc.
Price Quote
 October 7, 2013

Fort Lee Public Schools
 2175 Lemoine Avenue
 Fort Lee, NJ 07024-5629
 Alex Guzman, Director of Curriculum
 aguzman@flboe.com |(201) 585-4612

Service Item	Quantity	Unit Price	Extended Price
Focus for Observers Annual License			
A self-paced, online solution for training, assessing, and maintaining observer proficiency when applying the Framework for Teaching Evaluation instrument to teaching practice. Includes: • Training Program • Scoring Practice • Proficiency Assessment • Calibration	5	\$399.00 / user	\$1,995.00
TOTAL			\$1,995.00

Payment Schedule	Amount of Payment
Net 30 upon receipt of Purchase Order or signed quote	\$1,995.00
Total Cost \$1,995.00	

Please Note:

- 1) Prices do not include hardware or sales tax, if applicable.
- 2) Fees are based on services provided and not actual usage.
- 3) License is valid for twelve (12) months from receipt of administrative login and password(s).
- 4) All users have access to unlimited technical support during help desk hours
- 5) For additional information, please contact your Teachscape account executive, Evan Erdberg at evan.erdberg@teachscape.com or (646) 260-6931.

Please FAX PO with a copy of this proposal and your tax-exempt certificate to:

Fax: 415.651.8846

Remit Payments to:

Teachscape
 P.O. Box 49242
 San Jose, CA 95161-9242

Corporate address:

Teachscape
 71 Stevenson Street, Fifth Floor
 San Francisco, CA 94105
 Tax ID # 77-0639457

To be completed by customer:

Please select one of the following options:

- A purchase order is not required. Please invoice me.
- A purchase order is attached.
- A purchase order is in process and will be issued by (please insert date): _____.

By signing below, Customer representative agrees to the terms and conditions herein, certifies that he/she has full authority to make purchasing commitments for the Customer, and is requesting to be invoiced for the above services and products.

Signature _____

Name: _____

Title: _____

Date: _____

(To pay by credit card, please contact Wendy Walker at wendy.walker@teachscape.com or (415) 748-3608).

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25879

APPROVAL – CURRENT BILLS LIST TOTALING \$896,371.61

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$896,371.61** for October 2013 (computer checks).

DATED: October 21, 2013
Attachment

*Please note that Mr. Joseph Surace abstained from one name.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

OCTOBER 2013 COMPUTER CHECKS
MEETING DATE: 10/21/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	WIRE TRANSFER WIRE TRANSFER
		\$ -	FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ -	
TOTAL AGENCY MANUAL CHECKS		\$ -	
MANUALS		\$ -	
ELECTRONIC TRANSFERS		\$ -	
SUB TOTALS MANUALS		\$ -	
TOTAL COMPUTER AGENCY CHECKS		\$ -	
TOTAL COMPUTER CHECKS		\$ 892,149.61	
TOTAL COMPUTER ATHLETIC CHECKS		\$ 4,222.00	
TOTAL VOIDS		\$ -	
GRAND TOTAL		\$ 896,371.61	

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/21/13

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10/16/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
5KOUNT, LLC/ 8684	1314-1069	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 2013-308		900.00
ABC TOWING INC/ 4270	1314-1042	11-000-262-621-40-620/ FUEL-VEHICLE		CF INV 98518		95.00
ACADEMIC ENTERTAINMENT, INC./ 8659	1314-0575	11-000-240-800-06-000/ OTHER OBJECTS		CF INV 8642		2,400.00
ACAMPORA, WILLIAM/ 7588	NAP Check	CR:95-101- DR:95-471-13		CF 8/22/13 FAIR LAWN-V-FOOTBALL		86.00
		CR:95-101- DR:95-471-13		CF 8/23/13 FAIR LAWN-V-FOOTBALL		86.00
Total for ACAMPORA, WILLIAM/ 7588						\$172.00
ALLIED BUILDING PRODUCTS/ 4877	1314-1045	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 4420894		920.28
	1314-1044	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 4965722		1,246.36
Total for ALLIED BUILDING PRODUCTS/ 4877						\$2,166.64
ALLIED PRINTING, CO, INC./ 6888	1314-0846	11-190-100-610-02-000/ GENL SUPL		CF INV 42905		192.00
AMATO, SHARON/ 3172	1314-1090	11-000-230-580-20-000/ TRAVEL		CP 9/24/13 TRAVEL		5.59
		11-000-230-580-20-000/ TRAVEL		CF 9/26/13 TRAVEL		13.53
Total for AMATO, SHARON/ 3172						\$19.12
APEX ENTERPRISES OF UNION, INC/ 8603	1213-2306A	30-000-403-450-07-000/ ALT FLHS		CP APPL 5		33,875.06
ASSOC SUPV. & CU (ASCD)/ 1127	1314-0604	11-000-240-800-60-000/ OTHER OBJECTS		CP INV 11357737		89.00
		11-000-240-800-60-000/ OTHER OBJECTS		CF INV 11357738		50.00
Total for ASSOC SUPV. & CU (ASCD)/ 1127						\$139.00
ASTO, RICARDO/ 8469	NAP Check	CR:95-101- DR:95-471-18		CF 9/26/13 WESTWOOD-G-V-SOCCER		77.00
ATLAS FOREIGN CAR SERVICE INC./ 4782	1314-1068	11-000-262-622-40-620/ FUEL-GASOLINE		CF AUG 2013		1,155.09
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF AUG 2013		1,538.31
Total for ATLAS FOREIGN CAR SERVICE INC./ 4782						\$2,693.40

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/21/13

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10/16/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1314-0727	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF	INV 71020		1,633.72
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0101911994-OCT13		69.88
BANYAN SCHOOL, INC./ 6889	1314-0740	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP	SEPT 2013-TC		3,714.24
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP	OCT 2013-TC		5,107.08
	1314-0741	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP	SEPT 13-AG		4,277.92
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP	OCT 13-AG		5,882.14
					Total for BANYAN SCHOOL, INC./ 6889		\$18,981.38
BARCODES, LLC/ 8678	1314-0982	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV 586738		3,096.17
BAYADA HOME HEALTH, INC./ 8420	1314-0591	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 8814179		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 8832158		1,600.00
					Total for BAYADA HOME HEALTH, INC./ 8420		\$3,200.00
BECKER'S SCHOOL SUPPLIES, INC./ 4624	1314-0039	11-190-100-610-03-000/ GENL SUPL		CF	INV 1187077		161.90
BENNETT, JARIB/ 8471	NAP Check	CR:95-101- DR:95-471-15		CF	9/11/13 CLIFFSIDE-JV-B-SOCCER		58.00
		CR:95-101- DR:95-471-14		CF	9/23/13 RIVERDELL-B-F-SOCCER		58.00
					Total for BENNETT, JARIB/ 8471		\$116.00
BERGEN COUNTY SCD/ 4786	1314-0882	11-000-100-565-60-000/ TUITION-CSSD		CP	SEPT 2013		11,840.00
		11-000-100-565-60-000/ TUITION-CSSD		CP	SEPT-2013-UNDERBILL		224.00
		11-000-100-565-60-000/ TUITION-CSSD		CP	OCT 2013		16,588.00
					Total for BERGEN COUNTY SCD/ 4786		\$28,652.00
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1314-0826	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-4324		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-4323		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-4292		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-4440		675.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/21/13

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10/16/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-4441		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-4480		540.00
Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190						\$3,645.00
BERGEN TRACK & FIELD ASSOC/ 7352	1314-1071	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE		309.00
BERNARDEZ, MANUEL/ 8584	NAP Check	CR:95-101- DR:95-471-18		CF 9/11/13 CLIFFSIDE-G-V-SOCCER O		77.00
BERNSTEIN, ADAM S./ 7245	NAP Check	CR:95-101- DR:95-471-16		CF 9/23/13 RIVERDELL-B-V-SOCCER		77.00
BEYER BROS GMC CO/ 1230	1314-1048	11-000-262-621-40-620/ FUEL-VEHICLE		CF INV GCCB120423		991.23
BEYOND PLAY, LLC/ 7215	1314-0038	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 745109		342.41
BINGHAM COMMUNICATIONS, INC./ 3049	1314-1018	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 26952		142.50
	1314-1021	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 26950		285.00
	1314-1026	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 26951		310.00
	1314-1047	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 26953		190.00
Total for BINGHAM COMMUNICATIONS, INC./ 6049						\$927.50
BOMZER, HAL/ 7246	NAP Check	CR:95-101- DR:95-471-16		CF 9/17/13 D.MORROW-V-B-SOCCER		77.00
BOSWELL ENGINEERING, INC./ 8384	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 78949		6,372.00
BOULANGER, PAUL M./ 8690	NAP Check	CR:95-101- DR:95-471-11		CF 9/23/13 CLIFFSIDE-F-FOOTBALL		58.00
BOULEVARD HARDWARE. CO./ 1243	1314-1076	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 85365		203.05
BREUER, JONATHAN/ 7903	NAP Check	CR:95-101- DR:95-471-16		CF 9/17/13 D.MORROW-V-B-SOCCER		77.00
BRIDGEPORT NATL BINDERY, CORP/ 6057	1314-0801	11-000-240-800-06-000/ OTHER OBJECTS		CF INV 248465		140.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/21/13

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10/16/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BRIGGS, WAYNE/ 7769	NAP Check	CR:95-101- DR:95-471-11		CF 9/23/13 CLIFFSIDE-F-FOOTBALL		58.00
CASTIGLIONE, WILLIAM M./ 8170	NAP Check	CR:95-101- DR:95-471-11		CF 9/7/13 BERGEN TECH-F-FOOTBALL		58.00
		CR:95-101- DR:95-471-13		CF 8/22/13 FAIR LAWN-V-FOOTBALL		86.00
Total for CASTIGLIONE, WILLIAM M./ 8170						\$144.00
CDW-GOVERNMENT, INC/ 5511	1213-2649	P2-510-100-610-50-000/ N/P INITIATIVE AID		CP INV GC85655		636.80
		P2-510-100-610-50-000/ N/P INITIATIVE AID		CP INV FQ85749		2,300.85
		P2-510-100-610-50-000/ N/P INITIATIVE AID		CF INV FC74619		981.91
Total for CDW-GOVERNMENT, INC/ 5511						\$3,919.56
ENGAGE/THOMPSON LEARN INC/ 7088	1314-0972	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV 50399224		756.86
CHILDREN'S THERAPY CTR/CEREBRAL PALSYS/ 6277	1314-0800	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 14116-JULY 13		1,700.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 14157-SEPT 13		1,800.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14116-JULY 13		6,375.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14157-SEPT 13		6,750.00
		Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSYS/ 6277				
CHUNG, MYUNG JIN/ 5543	1314-1109	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF SEPT 13-TRAVEL		4.65
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2013-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2013-TRIPLE NET		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP SEPT 2013-TELEPHONE		61.64
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,478.64
CLASSROOM DIRECT LLC/ 4702	1213-2577	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 208110624852		270.94
	1314-0287	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208111410622		19.97
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208111284237		220.46
Total for CLASSROOM DIRECT LLC/ 4702						\$511.37

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/21/13

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10/16/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
CLIFFSIDE PARK BOE/ 1361	1314-0700	11-000-270-514-10-000/ TRANSP-SP ED		CP	SUMMER 2013		12,096.00
COLENDIA, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	OCT 13		1,797.00
COMMERCIAL INTERIORS, INC./ 4041	1314-0999	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 7706		364.11
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 7706		364.11
Total for COMMERCIAL INTERIORS, INC./ 4041							\$728.22
CORBY ASSOCIATES, INC./ 4119	1314-0689	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF	INV 6296		3,430.00
		1314-0026	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 6265	494.58
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 6265	494.58	
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 6265	494.58	
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 6265	494.58	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 6265	2,419.60	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 6265	1,594.58	
	1314-0027	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF	INV 6266	2,121.60	
Total for CORBY ASSOCIATES, INC./ 4119							\$11,544.10
CORCORAN, BRIAN/ 8519	NAP Check	CR:95-101- DR:95-471-13		CF	9/27/13 WESTWOOD-V-FOOTBALL		86.00
CORE BTS, INC./ 8498	1314-0468	11-190-100-610-07-030/ IND ARTS SUPL		CF	INV 131760		531.42
CROSS COUNTY CLINICAL, INC./ 5137	1314-0819	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102334		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102333		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102342		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102361		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102364		825.00
Total for CROSS COUNTY CLINICAL, INC./ 5137							\$4,125.00
CURCI, DANIEL/ 8680	NAP Check	CR:95-101- DR:95-471-11		CF	9/7/13 BERGEN TECH-F-FOOTBALL		58.00
CURRIE, TIMOTHY P./ 8176	NAP Check	CR:95-101- DR:95-471-18		CF	9/18/13 DUMONT-G-V-SOCCER		77.00
D & D LANDSCAPING/ 8479	1213-2664	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF	INV 13AUG375		1,000.00

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Pending Payments						
DE LAGE LANDEN FINANC SRV INC./ 8502	1314-0144	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 19688767-NOV13		3,188.00
DENICHILO, JACK/ 5027	1314-1067	11-000-262-610-40-000/ GENERAL SUPPLIES		CF REIMB		166.22
DEROBERTO, JERRY/ 8477	NAP Check	CR:95-101- DR:95-471-13		CF 8/22/13 FAIR LAWN-V-FOOTBALL		86.00
		CR:95-101- DR:95-471-13		CF 8/23/13 FAIR LAWN-V-FOOTBALL		86.00
Total for DEROBERTO, JERRY/ 8477						\$172.00
DICK BLICK COMPANY/ 6554	1314-0420	11-190-100-610-01-011/ ART SUPL		CP INV 1930598		335.99
		11-190-100-610-01-011/ ART SUPL		CF INV 1952552		61.94
Total for DICK BLICK COMPANY/ 6554						\$397.93
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-1124	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 132690019070093-SEPT13		95.88
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130919002888		1,530.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131002002919		2,700.00
Total for DYNAMIC THERAP SERV CORP./ 6692						\$4,230.00
E.M.C. CONSTRUCTION, LLC/ 8565	1314-0859	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 9041301		2,085.00
EAI EDUCATIONAL PRODUCTS/ 4568	1314-0467	11-190-100-610-06-001/ GENERAL SUPL		CF INV 623627		325.37
EARL JOHN/ 2164	1314-0993	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1148412		12,433.43
ECLC OF NEW JERSEY, CORP/ 1540	1314-0948	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 29700		1,913.32
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 29699		2,100.29
	1314-0745	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40504		5,663.90
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40505		5,663.90
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40503		5,663.90
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40810-NOV 13		4,891.55
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40802-NOV 13		4,891.55
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40800-NOV 13		4,891.55
Total for ECLC OF NEW JERSEY, CORP/ 1540						\$35,679.96

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Pending Payments						
ENERGY FOR AMER INC/ 1656	1314-0989	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12493		560.00
	1314-1052	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 12480-AUG13		775.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 12480-AUG13		582.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 12480-AUG13		484.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 12480-AUG13		582.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 12480-AUG13		678.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12480-AUG13		1,745.00
		Total for ENERGY FOR AMER INC/ 1656				
EPS/ 6408	1314-0973	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV 10746036		200.20
EVERASE CORP./ 8624	1314-1112	11-190-100-610-06-000/ WORKBOOKS-MS		CF INV 2824		5,485.22
EVERBIND/MARCO BOOK CO INC/ 1693	1314-0221	11-190-100-610-03-000/ GENL SUPL		CP INV 186560		768.00
		11-190-100-610-03-000/ GENL SUPL		CP INV 18622		824.00
		11-190-100-610-03-000/ GENL SUPL		CF INV 185776		768.00
	1314-0222	11-190-100-610-04-000/ GEN SUPL		CP INV 186559		480.00
		11-190-100-610-04-000/ GEN SUPL		CF INV 185775		1,407.00
	Total for EVERBIND/MARCO BOOK CO INC/ 1693					
EXPRESS HEATING CO INC/ 2692	1314-0984	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 88962		612.00
	1314-1043	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 88951		1,125.00
Total for EXPRESS HEATING CO INC/ 2692						\$1,737.00
FEDERAL EXPRESS CORP/ 1723	1314-1110	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 241666296		29.56
FIELD, DAVID W./ 8692	NAP Check	CR:95-101- DR:95-471-13		CF 9/27/13 WESTWOOD-V-FOOTBALL		86.00
FOLLETT EDUCATION SERVICE, INC./ 1260	1314-0281	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 1465011A		1,170.85
FOLLETT LIBRARY RESOURCES, INC/ 1751	1314-0153	11-000-222-600-03-019/ LIBRARY BOOKS		CP INV 852496F-1		151.54
		11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 852496-2		2,453.15
Total for FOLLETT LIBRARY RESOURCES, INC/ 1751						\$2,604.69

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FRANKS TRUCK CENTER INC./ 7715	1314-1054	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 194263		507.16
	1314-1111	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 195028		813.80
Total for FRANKS TRUCK CENTER INC./ 7715						\$1,320.96
GENERAL PLUMBING SUPPLY, INC/ 7882	1314-1046	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S5042734.001		59.60
	1314-1041	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S5035168		181.38
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S5036362		148.40
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S5036698		24.46
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S5042141		161.68
Total for GENERAL PLUMBING SUPPLY, INC/ 7882						\$575.52
GL GROUP INC./ 8389	1213-2280	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 862		39,000.00
	1314-1177	30-000-412-390-04-000/ MASONRY SCH4 OTHER		CF INV 1176		11,900.00
Total for GL GROUP INC./ 8389						\$50,900.00
GOOD TALKING PEOPLE, LLC/ 4850	1314-0814	11-000-216-320-60-000/ RELATED SERVICES		CP INV 1542		300.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1460		450.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1426		895.00
Total for GOOD TALKING PEOPLE, LLC/ 4850						\$1,645.00
GORMAN BROS., CORP/ 5650	1213-2367	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 412284		679.90
GRAINGER, INC./ 1902	1314-1127	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 9255875529		291.09
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9255787971		327.84
	1314-0991	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9240303850		133.23
	1314-1037	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9242764331		373.92
	1314-1079	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9249813784		25.20
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9249813792		645.40
Total for GRAINGER, INC./ 1902						\$1,796.68
GRIBBON, BRIAN H./ 7263	NAP Check	CR:95-101- DR:95-471-13		CF 9/13/13 RIDGEFLD PK-V-FOOTBLL		86.00

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Pending Payments						
HAAN CRAFTS, LLC/ 4617	1314-0276	11-190-100-610-06-031/ HOME ECONOMICS		CF INV 0192610		1,858.67
HEARLIHY & CO./ 1313	1314-0472	11-190-100-610-07-030/ IND ARTS SUPL		CP INV 550035-2		127.97
		11-190-100-610-07-030/ IND ARTS SUPL		CF INV 550035-1		667.20
Total for HEARLIHY & CO./ 1313						\$795.17
HEINEMANN/GREENWOOD PUBL GROUP, INC/ 1981	1314-0954	11-190-100-610-04-000/ GEN SUPL		CF INV 6256732		1,171.50
HELD, JOE/ 7264	NAP Check	CR:95-101- DR:95-471-11		CF 9/23/13 CLIFFSIDE-F-FOOTBALL		58.00
HERRERA, HANZY/ 8463	NAP Check	CR:95-101- DR:95-471-15		CF 9/20/13 DUMONT-B-JV-SOCCER		58.00
HERRERA, JUAN/ 8487	NAP Check	CR:95-101- DR:95-471-15		CF 9/25/13 WESTWOOD-B-JV-SOCCER		58.00
		CR:95-101- DR:95-471-17		CF 9/24/13 RIVERDELL-G-JV-SOCCER		58.00
Total for HERRERA, JUAN/ 8487						\$116.00
HERTZ FURNITURE SYSTEMS, LLC/ 4245	1314-0160	11-190-100-610-03-000/ GENL SUPL		CF INV 610894		405.46
HIGH POINT SOLUTIONS, INC./ 8669	1314-1022	11-000-252-600-50-000/ SUPPLIES		CF INV 62880		546.00
HOFFMAN, KENNETH R./ 8682	NAP Check	CR:95-101- DR:95-471-18		CF 9/26/13 WESTWOOD-G-V-SOCCER		77.00
		CR:95-101- DR:95-471-18		CF 8/29/13 MEMORIAL HS-G-V-SOCCER		77.00
Total for HOFFMAN, KENNETH R./ 8682						\$154.00
HORTON, RON T./ 7963	NAP Check	CR:95-101- DR:95-471-13		CF 9/13/13 RIDGEFLD PK-V-FOOTBALL		86.00
HOUGHTON MIFFLIN, INC./ 2018	1314-0825	11-190-100-610-03-000/ GENL SUPL		CF INV 949862049		1,140.83
	1314-0975	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV 949893705		120.15
Total for HOUGHTON MIFFLIN, INC./ 2018						\$1,260.98
HUMPHRIES, NICOLE HELMER/ 8305	1314-0896	11-000-216-320-60-000/ RELATED SERVICES		CP AUG 2013		600.00

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Pending Payments							
HUMPHRIES, NICOLE HELMER/ 8305		11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2013		960.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2013		600.00
Total for HUMPHRIES, NICOLE HELMER/ 8305							\$2,160.00
HUNT/AILEEN PULMANO/ 7358	1314-0156	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV 3810		1,082.46
	1314-0877	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 3841		242.88
Total for HUNT/AILEEN PULMANO/ 7358							\$1,325.34
JCC ON THE PALISADES, CORP/ 4538	1314-0833	20-251-100-560-60-000/ PRESCH-TUITION		CP	JULY/AUG 2013		7,729.50
K & A ENVIRONMENTAL, INC./ 5605	1314-0986	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 3958-KA		1,565.00
KASTNER, MATTHEW A./ 8681	NAP Check	CR:95-101- DR:95-471-16		CF	8/31/13 INDIAN HILLS-B-V-SOCCE		77.00
		CR:95-101- DR:95-471-18		CF	8/29/13 MEMORIAL HS-G-V-SOCCER		77.00
Total for KASTNER, MATTHEW A./ 8681							\$154.00
KELLER, R. CHARLES/ 8200	NAP Check	CR:95-101- DR:95-471-11		CF	9/7/13 BERGEN TECH-F-FOOTBALL		58.00
KEYBOARD CONSULTANTS, INC./ 6988	1213-2652	P2-273-100-610-30-000/ TITLE 2A C/O N/P-GEN SUP		CF	INV 51524		1,909.00
KINSALE, STERLING/ 7334	NAP Check	CR:95-101- DR:95-471-14		CF	8/31/13 INDIAN HILLS-B-JV-SOCCER		58.00
		CR:95-101- DR:95-471-15		CF	9/20/13 DUMONT-B-JV-SOCCER		58.00
		CR:95-101- DR:95-471-17		CF	9/24/13 RIVERDELL-G-JV-SOCCER		58.00
Total for KINSALE, STERLING/ 7334							\$174.00
KLINGSPOR'S, CORP/ 7809	1314-0461	11-190-100-610-07-030/ IND ARTS SUPL		CF	INV 1839931		377.57
LAKESHORE GRADES 123/ 5095	1314-0092	11-190-100-610-03-014/ WORKBKS WHOLE LA		CF	INV 4901950713		493.20
	1314-0980	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF	INV 2010250913		241.48
Total for LAKESHORE GRADES 123/ 5095							\$734.68
LAMINATING USA, LLC/ 7875	1314-0030	11-190-100-610-03-000/ GENL SUPL		CF	INV 13-5452		659.80
LANG EQUIPMENT CO./ 2277	1314-0698	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 303081		1,545.00

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LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	OCT 2013		1,658.70
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1213-2173A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 454		17,770.00
LEONIA BOARD OF E/ 2315	1314-0908	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	INV 140005		26,000.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF	INV 140012		6,500.00
					Total for LEONIA BOARD OF E/ 2315		\$32,500.00
LEXISNEXIS RISK SOL FL, INC/ 8263	1314-1142	11-000-211-600-20-000/ SUPPLIES		CF	INV 20130930		145.00
LIVINGSTONE, JAMES/ 8050	NAP Check	CR:95-101- DR:95-471-13		CF	9/27/13 WESTWOOD-V-FOOTBALL		86.00
LOMBARDY DOOR, CO./ 7838	1314-1024	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 77711		766.00
MARSHALL, JEFFREY/ 7271	NAP Check	CR:95-101- DR:95-471-15		CF	9/11/13 CLIFFSIDE-JV-B-SOCCER		58.00
		CR:95-101- DR:95-471-14		CF	8/31/13 INDIAN HILLS-B-JV-SOCC		58.00
					Total for MARSHALL, JEFFREY/ 7271		\$116.00
MARSHALL, WAYNE/ 7316	NAP Check	CR:95-101- DR:95-471-14		CF	9/23/13 RIVERDELL-B-F-SOCCER		58.00
MATH OLYMPIADS ELEM & MS INC/ 4028	1314-0202	11-190-100-610-02-037/ GIFTED & TALENTED		CF	INV 58196		99.00
MEYER,A.W. CO.,INC./ 1006	1314-1132	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 174922		236.57
MGL FORMS SYSTEMS, LLC/ 2374	1314-1164	11-000-251-600-10-000/ SUPPLIES		CF	INV 115721		1,410.50
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0226	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 90113-22-SEPT13		665.42
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 100113-24-OCT13		511.63
	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	NOV 2013-RENT		13,487.00
					Total for MORGRAN NJ HOLDINGS, LLC/ 8333		\$14,664.05
MORNHINEWAY COMM & INDUST PAINTING CO/ 2170	1314-1073	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 3648		500.00

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MORNHINEWAY COMM & INDUST PAINTING CO/ 2170		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 3649		200.00
Total for MORNHINEWAY COMM & INDUST PAINTING CO/ 2170							\$700.00
MUSIC IN MOTION/ 1084	1314-0971	11-190-100-610-01-008/ MUSIC SUPL		CF	INV 456515		109.80
MUSIC IS ELEMENTARY, INC/ 3940	1314-0192	11-190-100-610-02-000/ GENL SUPL		CF	INV 207743		363.30
NASCO/ARISTOTLE CORP./ 2591	1314-0399	11-190-100-610-06-031/ HOME ECONOMICS		CF	INV 457711		507.91
	1314-0327	11-190-100-610-02-032/ P.E. INSTR SUPL		CF	INV 455018		4.65
	1314-0397	11-190-100-610-06-031/ HOME ECONOMICS		CP	INV 452429		20.25
		11-190-100-610-06-031/ HOME ECONOMICS		CP	INV 455055		323.72
		11-190-100-610-06-031/ HOME ECONOMICS		CP	INV 494220		10.00
		11-190-100-610-06-031/ HOME ECONOMICS		CF	INV 513439		6.20
	1314-0330	11-190-100-610-03-032/ P.E. INSTR SUPL		CP	INV 455039		486.30
		11-190-100-610-03-032/ P.E. INSTR SUPL		CF	INV 455038		7.56
Total for NASCO/ARISTOTLE CORP./ 2591							\$1,366.59
NATIONAL BUSINESS FURNITURE/ 7833	1314-0977	11-000-230-610-20-000/ SUPPLIES		CP	INV ZJ828964-ABC		894.05
		11-000-230-610-20-000/ SUPPLIES		CP	INV ZJ828964-DMI		1,264.05
		11-000-230-610-20-000/ SUPPLIES		CF	INV ZJ828964-ERC		649.10
Total for NATIONAL BUSINESS FURNITURE/ 7833							\$2,807.20
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1091	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 506908		50.00
NEW ALLIANCE ACADEMY/ 7445	1314-0831	20-254-100-560-60-000/ IDEA C/O-TUITION		CP	SEPT 13-INV 2067		7,140.00
		20-254-100-560-60-000/ IDEA C/O-TUITION		CP	OCT. 13-INV 2089		7,140.00
		20-254-100-560-60-000/ IDEA C/O-TUITION		CP	JULY 13-INV 1998		7,497.00
		20-254-100-560-60-000/ IDEA C/O-TUITION		CP	AUG 13-INV 2019		2,499.00
Total for NEW ALLIANCE ACADEMY/ 7445							\$24,276.00

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Pending Payments							
NJ SCHOOL BOARDS (NJSBA)/ 2700	1314-1150	11-000-230-585-20-000/ BOE-OTHER PURCH SERV		CF	INV 114697		450.00
NJDEP/ 2709	1314-1049	11-000-262-800-40-000/ OTHER OBJECTS		CP	INV 130764150		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP	INV 130767150		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP	INV 130767160		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP	INV 130767170		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP	INV 130767180		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CF	INV 130767140		85.00
					Total for NJDEP/ 2709		\$510.00
NJSIAA, INC/ 2890	1314-1053	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE		70.00
NORTHERN VALLEY REGIONAL HS/ 5132	1314-0754	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	2013-14-AA		71,092.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF	JULY 2013-IA		6,462.91
					Total for NORTHERN VALLEY REGIONAL HS/ 5132		\$77,554.91
NSP/NOWELL, JOHN C/ 2611	1314-0711	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 990547		314.18
O'CONNELL, BRIAN/ 8683	NAP Check	CR:95-101- DR:95-471-13		CF	9/13/13RIDGFLD PK-V-FTBL-CLK		86.00
OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002	1314-0806	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 17436-JULY 13		171.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 17479-AUG 13		85.50
					Total for OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002		\$256.50
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 38843684		315.28
PACIFIC TELEMNGMT/JAROTH INC/ 8189	1314-0151	11-000-230-530-10-722/ TELEPHONE		CP	INV 577569-NOV13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 577591-NOV13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 577617-NOV13		91.28
					Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189		\$273.84

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Pending Payments							
PARENT DOOR HARDWARE,INC/ 2810	1314-1099	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF	INV A8981		250.10
	1314-1100	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF	INV 75709		315.00
	1314-1104	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF	INV 75717		552.00
	1314-1105	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF	INV A9054		152.00
	1314-1106	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF	INV A9059		448.75
	1314-0987	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF	INV A8980		23.25
	1314-1088	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF	INV A9073		24.00
	Total for PARENT DOOR HARDWARE,INC/ 2810						
PASSON'S SPORTS/SPORT SUPPLY GROUP INC./ 2830	1314-0328	11-190-100-610-03-032/ P.E. INSTR SUPL		CF	INV 95562972		5.96
	1314-0325	11-190-100-610-02-032/ P.E. INSTR SUPL		CF	INV 95521138		325.85
Total for PASSON'S SPORTS/SPORT SUPPLY GROUP INC./ 2830							\$331.81
PEARSON EDUCATION, INC./ 3193	1314-0979	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF	INV 4022810953		452.78
	1213-2445	P1-190-100-640-04-000/ TEXTBOOKS	40223987	CP	INV 4022398741		9,271.17
			41				
	P1-190-100-640-04-000/ TEXTBOOKS	40223987	CP	INV 7022396606		260.57	
		41					
	P1-190-100-640-04-000/ TEXTBOOKS	40223987	CF	INV 4022399468		537.23	
		41					
	1213-2420	P1-190-100-640-04-000/ TEXTBOOKS	70223421	CP	INV 7022342136		5,748.28
36							
P1-190-100-640-04-000/ TEXTBOOKS	70223421	CF	INV 4022349295		1,822.56		
	36						
Total for PEARSON EDUCATION, INC./ 3193							\$18,092.59
PEARSON EDUCATION, INC./ 6680	1314-0597	11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CP	INV 4022804514		19.22
		11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CP	INV 4022750411		55.52
		11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CP	INV 4022741449		709.01
		11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CP	INV 4022711324		771.65
		11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CF	INV 7022840744		634.76

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Pending Payments							
PEARSON EDUCATION, INC./ 6680	1314-0918	11-190-100-610-01-017/ WORKBKS MATH		CF	INV 4022831036		1,760.95
	1314-0067	11-190-100-610-03-014/ WORKBKS WHOLE LA		CP	INV 4022839435		388.67
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CF	INV 4022764141		7,532.29
Total for PEARSON EDUCATION, INC./ 6680							\$11,872.07
PEARSON EDUCATION, INC./ 8431	1314-0071	11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022703493		78.10
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022582387		1,009.37
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022489785		2,891.44
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022489786		5,460.11
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022600095		1,017.74
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022675118		2,400.25
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022631125		909.03
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022735196		43.30
		11-190-100-610-04-017/ WKBS.MATH		CP	INV 4022678725		31.21
		11-190-100-610-04-017/ WKBS.MATH		CF	INV 4022631124		3,404.10
	Total for PEARSON EDUCATION, INC./ 8431						
PEARSON SCOTT FORESMAN/ 6849	1314-0211	11-190-100-610-02-017/ WORKBKS MATH		CP	INV 4022486917		53.83
		11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4022473541		252.83
Total for PEARSON SCOTT FORESMAN/ 6849							\$306.66
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1314-0985	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 9915		2,863.57
	1314-1096	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 9962		4,539.28
Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927							\$7,402.85
PLANK ROAD PUBLISHING INC/ 5024	1314-0077	11-190-100-610-03-008/ MUSIC SUPL		CF	INV 14-002813		835.85
PRIKAZSKY, JOSEPH/ 8679	NAP Check	CR:95-101- DR:95-471-16		CF	8/31/13 INDIAN HILLS-B-V-SOCCE		77.00
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20007811-OT		650.00
PSYCHOLOGICAL CORP/ 2959	1314-0712	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 4137980		468.79

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Pending Payments						
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1314-0137	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP SEPT 2013		8,694.64
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP SEPT 2013		22,456.19
	1314-1176	30-000-414-390-04-000/ ROOF SCH4 OTHER PROF		CF ACCT# 53022032707		600.00
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$31,750.83
QUILL CORP./ 2977	1314-0746	11-000-240-600-02-030/ SUPPLIES		CF INV 5834297		37.74
RAPID CONNECT, INC/ 4704	1314-1009	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 0199		200.00
RAPP, JAMES/ 8168	NAP Check	CR:95-101- DR:95-471-13		CF 8/23/13 FAIRLAWN-V-FOOTBALL		86.00
RE, JOSEPH/ 7665	NAP Check	CR:95-101- DR:95-471-11		CF 9/23/13 CLIFFSIDE-F-FOOTBALL		58.00
REALLY GOOD STUFF, INC./ 5977	1314-0075	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 4363616		274.38
RESTREPO, OVIDIO/ 7931	NAP Check	CR:95-101- DR:95-471-15		CF 9/25/13 WESTWOOD-B-JV-SOCCER		58.00
RICCIARDI BROTHERS, INC/ 6461	1314-1074	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 193968		207.98
RIDGEFIELD BD.OF/ 3051	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4V0018-JULY/AUG 13		4,200.00
RODRIGUEZ, FRANK/ 7965	NAP Check	CR:95-101- DR:95-471-13		CF 9/13/13 RIDGEFLD PK-V-FOOTBALL		86.00
ROUX, RAYMOND/ 7381	NAP Check	CR:95-101- DR:95-471-18		CF 9/18/13 DUMONT-G-V-SOCCER		77.00
S. BERGEN JOINTURE COMMISSION/ 3978	1314-0787	11-000-270-514-10-000/ TRANSP-SP ED		CP INV 43155-SUMMER 2013		15,596.06
S.A.N.E./ 3103	1314-0400	11-190-100-610-06-031/ HOME ECONOMICS		CF INV 68094		298.87
	1314-0396	11-190-100-610-06-031/ HOME ECONOMICS		CF INV 68095		435.43
	1314-0398	11-190-100-610-06-031/ HOME ECONOMICS		CF INV 88096		654.71
Total for S.A.N.E./ 3103						\$1,389.01
SABATELLO, MICHAEL/ 8037	NAP Check	CR:95-101- DR:95-471-11		CF 9/7/13 BERGEN TECH-F-FOOTBALL		58.00

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Pending Payments						
SADDLEBACK EDUCATIONAL, INC / 3107	1314-0983	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV 627686		342.09
SARGEAUNT, RICHARD/ 8693	NAP Check	CR:95-101- DR:95-471-13		CF 9/27/13 WESTWOOD-V-FOOTBALL		86.00
SAX ARTS & CRAFTS, INC./ 3129	1314-0421	11-190-100-610-01-011/ ART SUPL		CP INV 208110955676		48.44
		11-190-100-610-01-011/ ART SUPL		CF INV 208111094978		613.13
Total for SAX ARTS & CRAFTS, INC./ 3129						661.57
SCALES AIR COMPRESSOR, CORP./ 3131	1314-0812	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 5237565		5,000.00
SCANTRON CORPORATION/ 3132	1314-0900	11-000-218-320-06-000/ TESTING- MS		CF INV 6246050		355.55
SCHEIN, HENRY/ 5797	1314-0444	11-000-213-600-02-000/ HEALTH SUP SCH #2		CF INV 7496944-01		15.05
	1314-0300	11-000-213-600-07-000/ HEALTH SUP HS		CP INV 8766044-02		137.71
		11-000-213-600-07-000/ HEALTH SUP HS		CP INV 8766044-01		401.77
		11-000-213-600-07-000/ HEALTH SUP HS		CF INV 8766051-01		171.94
Total for SCHEIN, HENRY/ 5797						726.47
SCHELDE NORTH AMERICA, LLC/ 8673	1314-0836	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 315257L		4,994.00
SCHOOL ALLIANCE INS FUND/ 6080	1314-0616	11-000-230-590-10-591/ ERRORS AND OMISSION INS		CF FINAL INSTALLMENT		26,619.00
		11-000-262-520-10-000/ INSURANCE		CF FINAL INSTALLMENT		71,083.00
Total for SCHOOL ALLIANCE INS FUND/ 6080						97,702.00
SCHOOL DATEBOOKS, INC./ 8495	1314-0764	11-000-240-600-06-030/ SUPPLIES		CF INV S13-0063281		847.58
SCHOOL FUSION/CENTIFUGE SOLUTIONS LLC/ 7729	1314-0699	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 707194		6,024.27
SCHOOL HEALTH SUPPLY CO./ 3140	1314-0445	11-000-213-600-02-000/ HEALTH SUP SCH #2		CP INV 2704266		354.69
		11-000-213-600-02-000/ HEALTH SUP SCH #2		CF INV 2704266-01		4.21
	1314-0447	11-000-213-600-03-000/ HEALTH SUP SCH #3		CP INV 2703767-0		570.95

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SCHOOL HEALTH SUPPLY CO./ 3140		11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 2703767-01		19.82
Total for SCHOOL HEALTH SUPPLY CO./ 3140						\$949.67
SCHOOL SPECIALTY INC./ 1323	1314-0457	11-190-100-610-06-001/ GENERAL SUPL		CF INV 208111237449		76.60
	1314-0709	11-190-100-610-02-000/ GENL SUPL		CF INV 208111311280		1,717.58
	1314-0203	11-190-100-610-02-037/ GIFTED & TALENTED		CF INV 208110816532		177.00
	1314-0142	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208110897268		96.98
		11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208110756240		119.99
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208111395810		141.95
	1314-0238	11-190-100-610-06-001/ GENERAL SUPL		CP INV 208111419565		120.52
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208111094974		48.88
		11-190-100-610-06-001/ GENERAL SUPL		CF INV 208111152258		16.99
	1314-0159	11-190-100-610-03-000/ GENL SUPL		CF INV 208110835026		149.09
	1314-0298	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945091		141.86
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111036563		4.04
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110884471		3.98
	1314-0309	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945092		138.01
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111162044		1.10
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111121796		4.04
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111036564		4.78
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110909757		3.98
	1314-0320	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945086		118.50
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111036560		15.33
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110863997		15.98
	1314-0384	11-190-100-610-06-031/ HOME ECONOMICS		CF INV 208110945059		217.75
	1314-0331	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945067		133.43
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111121787		2.12
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110897273		6.69
	1314-0353	11-190-100-610-03-000/ GENL SUPL		CP INV 208110884470		141.88
		11-190-100-610-03-000/ GENL SUPL		CF INV 208111036557		10.66
	1314-0357	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945068		113.87
		11-190-100-610-03-000/ GENL SUPL		CF INV 208111036553		35.74

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SCHOOL SPECIALTY INC./ 1323	1314-0358	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945069		101.46
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110863992		15.45
	1314-0369	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945093		134.18
		11-190-100-610-03-000/ GENL SUPL		CF INV 208111121797		2.45
	1314-0370	11-190-100-610-03-000/ GENL SUPL		CF INV 208110945088		50.37
	1314-0371	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945082		45.09
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111036558		2.87
		11-190-100-610-03-000/ GENL SUPL		CF INV 208111121794		2.12
	1314-0372	11-190-100-610-03-000/ GENL SUPL		CP INV 208110909754		14.70
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110945077		1,971.26
	1314-0373	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945089		47.30
		11-190-100-610-03-000/ GENL SUPL		CF INV 208111036562		2.93
	1314-0374	11-190-100-610-03-000/ GENL SUPL		CF INV 208110945090		74.27
	1314-0394	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945066		138.97
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111036552		7.46
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110897272		3.51
	1314-0405	11-190-100-610-03-000/ GENL SUPL		CP INV 208110945078		124.30
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111036556		2.93
		11-190-100-610-03-000/ GENL SUPL		CP INV 208110897275		13.43
		11-190-100-610-03-000/ GENL SUPL		CP INV 208111094980		0.66
	1314-0416	11-190-100-610-03-000/ GENL SUPL		CF INV 208110945079		124.88
	1314-0427	11-190-100-610-03-000/ GENL SUPL		CP INV 20811036559		8.61
		11-190-100-610-03-000/ GENL SUPL		CF INV 208110945085		141.20
	1314-0923	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 208111539835		91.47
Total for SCHOOL SPECIALTY INC./ 1323						\$6,901.19
SCHOONMAKER, KEN/ 7724	NAP Check	CR:95-101- DR:95-471-13		CF 9/27/13 WESTWOOD-V-FOOTBALL		86.00
SEAUERS, EDWARD/ 7639	NAP Check	CR:95-101- DR:95-471-16		CF 9/21/13 RIDGEFLD PK-B-V-SOCCER		77.00
SEXAUER J A/ 2096	1314-1131	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 280113457		1,494.65
SHAFFER & ASSOC. , BEN/ 4611	1314-0565	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV BSA-13-458S		5,279.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
SIROTIK, DOUGLAS W./ 7361	NAP Check	CR:95-101- DR:95-471-13		CF 9/13/13 RIDGEFLD PK-V-FOOTBLL		86.00
SIROTIK, HAROLD J./ 7962	NAP Check	CR:95-101- DR:95-471-13		CF 9/13/13 RIDGEFLD PK-V-FOOTBLL		86.00
SMART AUTO & TRUCK CNTR, INC./ 7675	1314-1055	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 21598		66.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 21537		66.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 21455		101.00
Total for SMART AUTO & TRUCK CNTR, INC./ 7675						\$233.00
SPORTIME INTERNATL, INC./ 3241	1314-0326	11-190-100-610-02-032/ P.E. INSTR SUPL		CF INV 208110945063		14.18
	1314-0329	11-190-100-610-03-032/ P.E. INSTR SUPL		CF INV 208110884469		59.31
Total for SPORTIME INTERNATL, INC./ 3241						\$73.49
SPORTS TIME, INC/ 8629	1314-0803	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333339		4,390.00
SSP ARCHITECTURAL GROUP/ 7060	1213-2108	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ 7990-INV 7		1,847.87
	1314-0847	11-000-230-334-10-000/ ARCHITECT FEES		CP PROJ 8089-INV 2		6,394.14
	1213-2307	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ 8067-INV 6		243.16
	1112-2676	30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ 7964-INV 11		4,043.49
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 11		29,394.00
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ 7967-INV 11		5,001.75
	1314-1130	11-000-230-334-10-000/ ARCHITECT FEES		CF PROJ 7839-INV 6		546.25
Total for SSP ARCHITECTURAL GROUP/ 7060						\$47,470.66
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-2464	11-000-252-600-50-000/ SUPPLIES		CF INV 3206561848		157.89
STATE INDUSTRIAL PRODUCTS, CORP/1314-1128 8695		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 96464513		1,922.71
STEWART BUSINESS SYSTEMS, LLC/ 5920	1314-0041	11-190-100-610-03-071/ PHOTOCOPY SUPL		CF INV 34A32A		651.20

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	OCT 13		502.70
SUPER DUPER PUBLICATIONS, INC./ 3309	1314-0713	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1906495A		52.50
SWEETWATER SOUND INC./ 6578	1314-0197	11-190-100-610-02-008/ MUSIC SUPL		CF	INV 10651590		104.00
TEANECK SPEECH & LANG CTR, LLC/ 4953	1314-0765	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 17857-SEPT13		380.00
TEHRANI, MANOUCHEHR/ 7912	NAP Check	CR:95-101- DR:95-471-16		CF	9/23/13 RIVERDELL-B-V-SOCCER		77.00
TERRANOVA GROUP, INC/ 4880	1314-0944	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	SEPT 13		5,220.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	OCT 13		6,380.00
Total for TERRANOVA GROUP, INC/ 4880							\$11,600.00
TERRANOVA, ROBERT/ 7948	NAP Check	CR:95-101- DR:95-471-18		CF	9/11/13 CLIFFSIDE-V-SOCCER		77.00
		CR:95-101- DR:95-471-16		CF	9/21/13 RIDGEFLD PK-B-V-SOCCER		77.00
Total for TERRANOVA, ROBERT/ 7948							\$154.00
THOMAS, SHAWN/ 8691	NAP Check	CR:95-101- DR:95-471-17		CF	9/27/13 RIDGEFLD PK-G-JV-SOCCE		116.00
TRIPLE CROWN SPORTS, INC./ 4267	1314-0668	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 115856		170.00
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP	INV 91913-9906		2,596.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP	INV 92613-9921		3,038.50
Total for UFS PERSONNEL CORP./ 8454							\$5,634.50
UNITED FEDERATED SYST, INC./ 4579	1314-0994	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 213129		185.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 213144		350.00
	1314-0995	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 213133		2,875.00
	1314-0996	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 213135		1,573.00
	1314-0997	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 213134		1,282.50
	1314-0998	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 212571		1,759.00
	1314-1077	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 213129R		767.50

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
Total for UNITED FEDERATED SYST, INC./ 4579						\$8,792.00
UNITED WATER NEW JERSEY, INC./ 3480	1314-0087	11-000-262-490-10-000/ WATER		CP SEPT 13		7,423.75
USA GENL CONTRACTORS CORP/ 8386	1314-0069	12-000-400-450-40-000/ CAPITAL PROJECTS		CF APPL 4-FINAL		10,750.00
VERIZON BUS NET SRV INC/ 7592	1314-0090	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717690-OCT13		1,960.19
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717689-OCT13		1,344.00
Total for VERIZON BUS NET SRV INC/ 7592						\$3,304.19
VERIZON WIRELESS, LLC/ 5334	1314-0091	11-000-230-530-10-722/ TELEPHONE		CP INV 9712463851-OCT13		4,805.03
		11-000-230-530-10-722/ TELEPHONE		CP INV 486362762-00002		807.24
Total for VERIZON WIRELESS, LLC/ 5334						\$5,612.27
VERNIER SOFTWARE & TECHNOLOGY, LLC/ 5223	1314-0269	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 5111458		8,574.79
W.B. MASON, CO, INC/ 5255	1314-0388	11-190-100-610-03-071/ PHOTOCOPY SUPL		CF INV I13399194		3,874.80
WAACK, RONALD/ 7242	NAP Check	CR:95-101- DR:95-471-13		CF 8/22/13 FAIR LAWN-V-FOOTBALL		86.00
		CR:95-101- DR:95-471-13		CF 8/23/13 FAIR LAWN-V-FOOTBALL		86.00
Total for WAACK, RONALD/ 7242						\$172.00
WEINSTEIN, CRAIG/ 7300	NAP Check	CR:95-101- DR:95-471-13		CF 9/13/13RIDGLD		40.00
				PK-V-FTBLL-ANNOU		
		CR:95-101- DR:95-471-13		CF 9/2713		40.00
				WESTWOOD-V-FOOTBLL-CLO		
Total for WEINSTEIN, CRAIG/ 7300						\$80.00
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1314-0828	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 32389-JULY 13		5,605.38
ZANER BLOSER, INC./ 3638	1314-0176	11-190-100-610-04-014/ WKBS.WHL.LANG.		CF INV 2901869		4,182.22
	1314-0042	11-190-100-610-03-014/ WORKBKS WHOLE LA		CF INV 2902055		4,348.41

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

Fort Lee Board of Education
Bills And Claims Report By Vendor Name
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Total for ZANER BLOSER, INC./ 3638

\$8,530.63

Total for Pending Payments

\$896,371.61

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

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 10/16/2013 at 11:16:55 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$655,645.85				\$655,645.85
	10		12	\$17,835.03				\$17,835.03
	10		P1	\$17,639.81				\$17,639.81
	Fund 10		TOTAL	\$691,120.69				\$691,120.69
	20		20	\$47,244.06				\$47,244.06
	20		P2	\$5,828.56				\$5,828.56
	Fund 20		TOTAL	\$53,072.62				\$53,072.62
	30		30	\$147,956.30				\$147,956.30
	95		95		\$4,222.00			\$4,222.00
	GRAND		TOTAL	\$892,149.61	\$4,222.00	\$0.00	\$0.00	\$896,371.61

Chairman Finance Committee

Member Finance Committee

APPROVAL – LINE ITEM TRANSFERS FOR JUNE 2013 AND SEPTEMBER 2013

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of June 2013, Cycle 13, and September 2013**. In order to accomplish the aforesaid purpose, the Interim Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedules.

DATED: October 21, 2013
Attachments

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

JUNE 2013 LINE ITEM TRANSFERS-CYCLE 13		
TRANSFERS INTO:		
11-000-213-100	Salaries	200.00
11-000-216-320	Purchased professional - educational services	3,000.00
11-000-222-100	Salaries	225.00
11-000-230-339	Other purchased professional services	27,000.00
11-000-230-610	General Supplies	300.00
11-000-240-103	Salaries of principals/assistant principals	300.00
11-000-240-104	Salaries of secretarial and clerical assistants	2,800.00
11-000-240-105	Salaries of secretarial and clerical assistants	2,000.00
11-000-240-600	Supplies and materials	2,900.00
11-000-262-300	Purchased professional and technical services	15,700.00
11-000-262-441	Rental of land and buildings other than lease purchase agreements	500.00
11-000-262-610	General supplies	14,400.00
11-000-263-420	Cleaning, repair and maintenance services	14,600.00
11-000-263-610	General supplies	1,900.00
11-000-270-420	Cleaning, repair and maintenance services	15,000.00
11-000-270-512	Contracted services (other than between home and school) - vendors	3,000.00
11-110-100-101	Kindergarten	500.00
11-150-100-101	Salaries of teachers	2,000.00
11-204-100-101	Salaries of teachers	73,000.00
11-204-100-106	Other salaries for instruction	11,000.00
11-213-100-101	Salaries of teachers	2,100.00
11-214-100-101	Salaries of teachers	2,000.00
11-214-100-106	Other salaries for instruction	6,500.00
11-216-100-106	Other salaries for instruction	7,000.00
12-000-100-730	Instruction	2,316.00
		210,241.00
TRANSFERS FROM:		
11-000-100-566	Tuition to private schools for the handicapped within the state	27,000.00
11-000-217-100	Salaries	12,100.00
11-000-217-320	Purchased professional - educational services	2,900.00
11-000-230-630	BOE in-house training/meeting supplies	300.00
11-000-261-420	Cleaning, repair and maintenance services	6,000.00
11-000-261-610	General supplies	5,672.00
11-000-262-420	Cleaning, repair and maintenance services	1,600.00
11-000-262-621	Energy (gas)	5,500.00
11-000-262-622	Energy (electricity)	31,000.00
11-000-262-626	Fuel-Gasoline	3,100.00
11-000-262-800	Other objects	1,228.00
11-000-270-615	Transportation supplies	15,000.00
11-120-100-101	Grades 1-5	56,000.00
11-130-100-101	Grades 6-8	9,500.00
11-140-100-101	Grades 9-12	5,800.00
11-190-100-106	Other salaries for instruction	2,925.00
11-213-100-106	Other salaries for instruction	16,800.00
11-240-100-101	Salaries of teachers	4,000.00
12-000-400-334	FA & CS Arch/ENG Svcs	2,316.00
12-000-400-450	Construction services	1,500.00
		210,241.00

SEPTEMBER 2013 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-562	Tuition to other LEAs within the state-special	55,011
11-000-100-566	Tuition to private schools for the handicapped within the state	68,779
11-000-218-104	Salaries of other professional staff	15,650
11-000-222-100	Salaries	5,650
11-000-223-500	Other purchased services	300
11-000-230-339	Other purchased professional services	30,000
11-000-230-500	Other purchased services	1,070
11-000-230-585	BOE other purchased services	278
11-000-230-820	Judgment against the school district	21,450
11-000-240-103	Salaries of principals/assistant principals	145,527
11-000-240-600	Supplies and materials	5,000
11-000-251-100	Salaries	48,816
11-000-261-420	Cleaning, repair and maintenance services	21,957
11-000-262-621	Energy (gas)	2,228
11-000-263-420	Cleaning, repair and maintenance services	8,526
11-000-266-420	Cleaning, repair and maintenance services	1,077
11-000-266-610	General supplies	6,923
11-000-291-290	Other employee benefits	9,000
11-120-100-101	Grades 1-5	72,000
11-190-100-610	General supplies	4,000
11-204-100-101	Salaries of teachers	196,050
11-204-100-106	Other salaries for instruction	201,000
11-214-100-101	Salaries of teachers	44,000
11-216-100-106	Other salaries for instruction	2,500
11-240-100-101	Salaries of teachers	94,300
		1,061,092
TRANSFERS FROM:		
11-000-100-565	Tuition to county special services school districts and regional day schools	35,658
11-000-216-320	Purchased professional - educational services	48,132
11-000-217-100	Salaries	390,000
11-000-217-320	Purchased professional - educational services	40,000
11-000-219-104	Salaries of other professional staff	11,000
11-000-219-600	Supplies and materials	816
11-000-223-104	Salaries of other professional staff	58,200
11-000-230-100	Salaries	60,318
11-000-230-530	Communications/telephone	1,348
11-000-240-800	Other objects	300
11-000-262-100	Salaries	12,000
11-000-262-420	Cleaning, repair and maintenance services	29,983
11-000-262-610	General supplies	8,000

11-000-262-622	Energy (electricity)	2,228
11-000-263-610	General supplies	500
11-000-291-241	Other retirement contributions	68,127
11-110-100-101	Kindergarten	72,000
11-130-100-101	Grades 6-8	63,000
11-140-100-101	Grades 9-12	60,300
11-190-100-640	Textbooks	9,000
11-213-100-101	Salaries of teachers	43,900
11-213-100-106	Other salaries for instruction	28,350
11-216-100-101	Salaries of teachers	6,500
11-230-100-101	Salaries of teachers	11,432
		1,061,092

APPROVAL – CAFETERIA CLAIMS
FOR SEPTEMBER 2013 TOTALING \$15,793.04

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **September 2013** should be paid.

Check #	TD Bank	Check Amount
10202	Chartwells	\$14,220.97
10203	Beyer Bros. Corp.	\$ 1,024.52
10204	Commercial Appliance Service, LLC	\$ 209.50
10205	Andy's Refrigeration, Inc.	\$ 270.00
10206	Michelle Gonzalez	\$ 39.30
10207	Mr. Barila	\$ 28.75
Total		\$15,793.04

DATED: October 21, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF ADDITIONAL ATTENDEES AT THE NEW JERSEY SCHOOL BOARDS CONVENTION IN OCTOBER 2013

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **attendance, registration fee and travel expenditures for the following to attend the New Jersey School Boards Convention** on October 22, 2013 through October 24, 2013.

GSA Rates						
				Hotel	Meals	Tolls/Mileage
David Rinderknecht	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	\$96 per night	\$66 per day	\$97
Jason Ruggiero	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	N/A	\$66 per day	\$97
John Coviello	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	N/A	\$66 per day	\$97
Patrick Ambrosio	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	N/A	\$66 per day	\$97
Frank Calabria	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	N/A	\$66 per day	\$97
Robert Daniello	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	N/A	\$66 per day	\$97
Marianela Martin	NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	N/A	\$66 per day	\$97

DATED: October 21, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**TUITION REIMBURSEMENT RATE FOR CREDITS EARNED
BY TEACHERS FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the **tuition reimbursement rate** for credits earned by teachers at **\$511.85** per credit for the 2013-2014 school year.

DATED: October 21, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25884

PAYMENT OF HOME INSTRUCTION SERVICES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home Instruction Services**, as outlined below:

Time Period	Provider	# of Hours	Hourly Rate	Total
8/1, 8/5, 8/7, 8/8, 8/9, 8/15, 8/16/13	Aphrodite Microusticos	10.5	\$45	\$472.50
9/9, 9/10, 9/11, 9/18, 9/19, 9/23/13	Joanne Weck	6	\$45	\$270.00
8/6, 8/8, 8/13, 8/15/13	Lesley Young	8	\$45	\$360.00
9/16, 9/17, 9/18, 9/19, 9/23, 9/25, 9/26, 9/27, 9/30, 10/1, 10/2, 10/3/13	Stephanie Borgono	24	\$45	\$1,080.00
7/9, 7/11, 7/16, 7/18, 7/24, 7/25, 7/30/13	Theresa Kavanagh	7	\$45	\$315.00
8/7, 8/14, 8/15, 8/16, 8/21, 8/22, 8/23/13	Theresa Kavanagh	8	\$45	\$360.00
7/9, 7/11, 7/16, 7/18, 7/24, 7/25, 7/30/13	Theresa Kavanagh	7	\$45	\$315.00
9/9, 9/16, 9/23, 9/30/13	Stephen Klapach	8	\$45	\$360.00
9/27/13	Stephen Klapach	1	\$45	\$45.00
9/19, 9/20, 9/23, 9/24, 9/30, 10/1, 10/7, 10/8/13	Andrew Guddemi	8	\$45	\$360.00
9/9, 9/10, 9/16, 9/17, 9/19, 9/20, 9/25, 9/26, 9/27, 9/30, 10/1, 10/7, 10/8, 10/10, 10/11/13	Andrew Guddemi	32.5	\$45	\$1,462.50
8/8, 8/20, 8/22/13	Theresa Kavanagh	6	\$45	\$270.00
9/17, 9/24, 9/26/13	Theresa Kavanagh	6	\$45	\$270.00
9/17, 9/23, 9/24, 9/30, 10/1, 10/3, 10/7, 10/8, 10/10/13	KathleenPastena	9	\$30	\$270.00
9/27, 9/30, 10/1, 10/2, 10/4, 10/7, 10/8, 10/9/13	Jaritza Beato	11	\$30	\$330.00
9/18, 9/20, 9/27, 10/2, 10/9/13	Aphrodite Microusticos	8	\$45	\$360.00
10/1, 10/8, 10/10/13	Aphrodite Microusticos	4	\$45	\$180.00
8/24, 8/25, 8/27, 10/1, 10/2, 10/4, 10/8, 10/9, 10/10/13	Aphrodite Microusticos	23	\$45	\$1,035.00
9/17, 9/18, 9/19, 9/20, 9/24, 9/25, 9/26, 9/27, 10/1, 10/2, 10/3, 10/8, 10/9, 10/10, 10/11/13	Robert Azzolino	15	\$30	\$450.00
9/12, 9/16, 9/18, 9/23, 9/25, 9/30, 10/2, 10/7, 10/9/13	Lisa Forte	8.5	\$45	\$382.50
TOTAL				\$8,947.50

DATED: October 21, 2013

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF AMENDED PUBLIC AND NON-PUBLIC SCHOOL NURSING SERVICES PLANS FOR 2013-2014 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **amended Public and Non-Public School Nursing Services Plans** for the 2013-2014 school year, as per the attached. This resolution supersedes Resolution No. 25728 dated August 12, 2013.

DATED: October 21, 2013
Attachments

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE District Nursing Services Plan 2013-2014

(NJAC 6A:16-2.1 through 2.5)

District Name: FORT LEE

School Year: 2013-14

Board of Education Approval Date: October 21, 2013

District Contact Person: Ann Marie Bruder, Director of Special Services

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))

Basic services: NJAC and NJSA, federal law and N.J. Sanitation Code. Under the direction of the School Physician, the following services are provided to students:

A. Health Records (N.J.A.C. 8:57-4.1 through 4.20)	
1. Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statutes)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) New or transfer student	(N.J.A.C. 6A:16-2.2 (h) 2)
(3) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(4) Comprehensive child study team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)
(5) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transference and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	(FERPA- 20 U.S.C.§1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)

2. Determine student status for admission or retention with unacceptable evidence of immunizations	
3. Conduct tuberculosis testing as directed by the NJ DHSS	(N.J.S.A. 18A:40-16 & N.J.A.C. 6A:16-2.2 (a))
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1. Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2)
2. Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3. Designate and train annually epinephrine auto injector delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1. Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders.	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2. Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3. Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4. Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5. Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6. Administer emergency medications i.e., anaphylaxis (epinephrine) or asthma medications etc.	(N.J.A.C. 6A:16-2.1 (a) 4 (v))
7. Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
8. Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi)
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1. Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2. Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3. Require Students to have a current "Asthma Action Plan	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))

F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA 18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)
1. Provide health examination for student's without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)
2. Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C.6A:16-2.2 (f) 6)
G. Establish and maintain procedures for universal precautions	(N.J.A.C.6A:16-2.1 (a) 7)
H. Provide nursing services to nonpublic school located in district	(N.J.A.C. 6A:16-2.1 (a) 8)
I. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)5 (xv))
1. communicable diseases, blood borne pathogens	
2. Asthma management	
3. Anaphylaxis	
4. classroom health curriculum (not CSN with a "Non-Instructional" certificate)	
5. other health concerns	
J. Provide information for:	
1. NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2. Pregnancy Assistance	
K. Implementation of the Nurse Practice Act by.....	
L. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1. Nursing Diagnosis /Case-finding of actual or potential physical health problems	
2. Provision of nursing care for actual or potential emotional health problems	
3. Health teaching in health office	
4. Health teaching in classroom	
5. Health counseling	

II. Summary of Nursing Services Required to Address Specific Health Care Needs of Individual Students (N.J.A.C. 6A:16-2.1 (b)2 (ii))

Indicate number students for which you are providing services. From the list below add or delete nursing services that are provided or not provided by your schools within district, respectively.

***[Statistics recorded below reflect the *number* of students serviced annually in each category- *not* the number of office visits.]**

All data recorded are estimates of the provision of Nursing Services in the Fort Lee School District for the School Year 2013-2014.

Services Required to Address Specific Health Care Needs of Individual Students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures or treatments. *	Elementary School No. 1	Elementary School No. 2	Elementary School No. 3	Elementary School No. 4	FLECC Pre-K	LFC MS	FORT LEE HS
First-Aid, splinting, Ace-wrap etc.	700	460	570	541	35	559	1000
Dental: tooth avulsion, caries, braces, etc.	250	460	579	100	3	202	350
Health Screenings Ht., Wt., & BP yearly	685	460	579	541	35	559	250
Visual Acuity screening K,2,4,6,8,10	420	330	579	311	35	559	250
Auditory screening K,1,2,3,7,11	450	300	579	306	35	299	250
Scoliosis screening biennially age 10-18	100	70	59	81	0	299	500
Diabetic Glucose testing, insulin pump management	2	0	1	0	0	0	2
Mantoux/PPD testing	0	0	0	0	0	0	0
Medication Administration- daily	5	6	6	0	0	2	10
Medication Administration - PRN	65	60	72	43	5	43	140
Nebulizer/inhalers/peak flow measurements	12	14	30	21	5	2	120
Tube feedings	0	0	0	0	0	0	0
Urinary catheterizations	0	0	0	0	0	0	0
Ventilator care	0	0	0	0	0	0	0
Referral for vision evaluations	100	48	46	60	4	66	40
Referral for hearing evaluations	4	8	4	5	2	5	30

III. Emergency Management (N.J.A.C. 6A 16-2.1 (b) 2 (iii))

(Emergency management is a description of how nursing services will be provided in all emergency situations for the entire school district. Add or delete the following services provided or not provided by your school district, respectively)

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit (“Go-box”, crash cart, etc.) for utilization in Crisis, Emergency Evacuations, or and Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
 - a) AED’s (Automatic External Defibrillators) deployment and delegates trained
 - b) CPR trained school nurse (NJAC 6A:13.3)
 - c) Asthma Nebulizer trained nurses
 - d) Universal Precautions trained staff
 - e) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP’s/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/ Anaphylaxis Action Plan
2. Asthma Action Plan
3. Diabetic Action Plan
4. Lock-Down Health Care Action Plan

C. District Crisis Management Plan:

1. Triage Action Plans in District Crisis Management Plan

D. Community Rescue Squad and Emergency Paramedic Services

1. Fort Lee EMS/Police/Fire Depts. provide immediate response to all emergency calls by school district.

V. Nursing Services and Additional Medical Services provided to Non-Public Schools

A. Non-public nursing services (NJAC 6A 6A:16-2.3 (b) through (d))

Non-public nursing services are provided by the Related Services Provider (Catapult) to the following schools located in district: Christ the Teacher Interparochial School.

VI. Additional District Nursing Services Information:

TBD

Nursing Services Plan Review by:

Name: Ann Marie Bruder

Signature: *Ann Marie Bruder*

Name: Paul Saxton

Signature:

Title: Director of Special Services

Date: *10/15/2013*

Title: Interim Superintendent of Schools

Consultation Agreement Form

Date of consultation (should occur prior to August 30, 2013)

June 13, 2013 & July 27, 2013

District Information

Name of district

Fort Lee Public Schools

Central Office Address (number and street, city, state, and ZIP code)

2175 Lemoine Avenue, Fort Lee, NJ 07024

Name of district chief school administrator

Mr. Paul Saxton

Name of district chief school administrator's designee present at consultation, if applicable

Mrs. Ann Marie Bruder, Director of Special Services

Telephone number

(201) 585-4652

E-mail address

abruder@flboe.com

Name of nonpublic schools coordinator

Ms. Katharine Murphy

Title

Principal

Telephone number

(201) 944-0421

E-mail address

Nonpublic School Information

Name of school

Christ The Teacher School

School grade levels

PK 3 - 8th

School address (number and street, city, state, and ZIP code)

359 Whitteman St Fort Lee NJ 07024

Name of nonpublic school administrator

Katharine Murphy

Telephone number

(201) 944-0421

E-mail address

kmurphy@christtheteacherschool.org

Name of main contact individual

Katharine Murphy

Title

Principal

Telephone number

(201) 944-0421

E-mail address

Same as above

Nursing Elements Discussed During Consultation

(The designees from the district and nonpublic school should initial next to each topic to indicate that it has been discussed)

District Designee
Initials/signature

Nonpublic School
Designee
Initials/signature

I. Amount of funds allocated to the nonpublic school by the NJDOE for health services: 15054

KMurphy

II. The basic health services to be provided:

1. Immunization review, compliance, follow-up.
2. Screens as mandated
3. Provision of Emergency care for students.
- 4.
- 5.

A. Bruder KMurphy

<p>III. Supplies and equipment to be provided:</p> <ol style="list-style-type: none"> 1. First Aide Supplies & Emergency Supplies 2. Bloodborne Pathogens Kit 3. Educational Materials (If Needed) 	<p>A. Buda</p>	
<p>IV. If applicable, criteria to be used in the contracting process for nursing service (the public school district should consider the needs and requests of the nonpublic school, including requesting the nurse who will provide services). List criteria to be used:</p> <ol style="list-style-type: none"> 1. 2. 3. 4. 5. 		
<p>V. Service Provider</p> <ol style="list-style-type: none"> 1. School District <input type="checkbox"/> 2. Educational Services Commission <input type="checkbox"/> <p>Provider Name, if applicable: _____</p> <ol style="list-style-type: none"> 3. Third Party Service Provider <input checked="" type="checkbox"/> <p>Provider Name: <u>Catapult Learning LLC</u></p>	<p>A. Buda</p>	<p>K. Murphy</p>
<p>VI. Start date for nursing service (should be at the first day of the school year):</p> <p><u>9/3/13</u></p>	<p>A. Buda</p>	<p>K. Murphy</p>
<p>VII. How the nursing position will be filled in the event of a long-term absence or leave: <u>School will contact vendor. Vendor will provide service in event of a long-term absence</u></p>	<p>A. Buda</p>	<p>K. Murphy</p>

I verify that the required conference was held with the nonpublic school.

Signature of district chief school administrator or designee

Katharine Murphy

Signature of nonpublic school chief school administrator or designee

Date

10/15/13
Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Instructions

This information is intended to provide nonpublic schools and districts with an accounting of the budgeted nursing services and the actual nursing services delivered. The *Budget* column should be filled in before the start of services (by the first day of the school year). The *Actual* column should be filled in at the end of the school year, reflecting the actual delivery of services.

Service provider name: Catapult Learning LLC			
Start date for nursing services: 9-3-13			
State reimbursement rate (per student):			\$ 77.20
Number of students served:			195
State funding provided (reimbursement rate x # students):			\$ 15,054
	Budget	Actual	Difference
1. Number of annual service hours provided:	329.4		
2. Nursing service hourly rate:	45.70		
3. Total nursing service costs (# of hours x hourly rate):	15,054		
4. Weeks served:	36		
5. Hrs. per week served:	9.15		
Nursing Budget			
6. Total nursing service costs	15,054		
7. Supplies/equipment	-		
8. Administrative costs (funds expended by the district board, not to exceed 6% of nursing allocation)	-		
9. Other			
10 Total program costs expended by the district			

ANNUAL NONPUBLIC SCHOOL NURSING REPORT FORM

For Services Provided During the School Year 2012-2013

Nonpublic School Name CHRIST THE TEACHER - FORT LEE NJ

A. Required Services:

Number of Students Served and Number of Referrals to Outside Medical Service Providers

- 1. Assisting with Medical Examinations Including Dental Screenings
Served 204 Referrals 3
- 2. Audiometric Screening
Served 128 Referrals 0
- 3. Maintenance of Student Health Records
Served 2104 Referrals 0
- 4. Immunization Record Review
Served 2104 Referrals 141
- 5. Scoliosis Examinations
Served 39 Referrals 0
- 6. Emergency Care
Served 512 Referrals 7

B. Additional Medical Services (Please provide a brief description. You may attach an additional sheet, if necessary.)

- 1. VISION
Served 98 Referrals 11
- 2. HT, WT, BP
Served 198 Referrals 0
- 3. LICE SERVED 18 REFERRALS 1

C. Nonconsumable equipment purchases greater than \$500 (e.g. tympanometer, gurney). Please provide a brief description.

D. The above is an accurate representation of services delivered.

Nicole Supniskian 6/13/13 Sister Rosemarie Bartnicki
 Nonpublic School Nurse Date Nonpublic School Administrator

Annual Conference: The required annual conference to plan for services for the current school year was held between the local school district and the nonpublic school on 1/1.

 Nonpublic School Administrator Date Chief School Administrator, Public School District



AGREEMENT FOR NURSING SERVICES

Between:

CATAPULT LEARNING, LLC, having a regional place of business at 106-108 Broadway, Jersey City, NJ 07306 (hereinafter referred to as "**CATAPULT**")

and

FORT LEE BOARD OF EDUCATION, a Corporation of the State of New Jersey, organized pursuant to N.J.S.A. 18A:10-1, having its principal office at 255 Whiteman Street, Fort Lee, New Jersey 07024 (hereinafter referred to as the "**BOARD**")

WHEREAS, the **BOARD** is mandated to provide nursing services to non-public school students within its School District; and

WHEREAS, **CATAPULT** is a company providing nursing services of the type the **BOARD** needs; and

WHEREAS, the **BOARD** desires to enter into an Agreement with **CATAPULT** for the provision of these services;

NOW, THEREFORE, in consideration of the premises and mutual promises herein contained the parties hereby agree as follows:

1. **CATAPULT** shall provide nursing services to the **BOARD** for all eligible children enrolled in non-public schools in the School District. Such services shall be rendered pursuant to and in accordance with Chapter 226 of the Laws of 1991, and all rules and regulations promulgated thereunder by the State Board of Education and the Commissioner of Education.

2. The specifications for the services to be provided by **CATAPULT** pursuant to this contract are set forth in Schedule A, attached hereto and made a part hereof.

3. The term of this Agreement shall be for three (3) years, commencing September 1, 2011 through June 30, 2014. Either party, the **BOARD** or **CATAPULT**, may terminate this agreement upon written notification specifying the reasons for such actions, ninety (90) days prior to termination date.

4. The **BOARD** agrees to pay to **CATAPULT** the sum of \$_____ ¹ per pupil enrolled in the nonpublic schools serviced pursuant to this Agreement, which shall be due and payable on a monthly basis to begin on or before October 1st. Payments by the **BOARD** pursuant to this contract shall not exceed the amount allocated by the Legislature for nursing services to nonpublic school children. If the **BOARD** fails to make timely payment, **CATAPULT** shall have the right, in addition to the remedies, to withhold the provision of further services or to terminate this Agreement upon five (5) days notice.

5. **CATAPULT** shall, upon request, provide the **BOARD** with such reports, regarding the services covered by this Agreement, which may reasonably be required to assure itself that **CATAPULT** is delivering services in accordance with the law and the terms of this Agreement.

6. This Agreement will be binding upon the parties hereto and their respective successors and assigns. Any notice to the parties under this Agreement shall be sent certified mail, return receipt requested, addressed as follows:

¹ This figure to be determined by the State Department of Education.

BOARD:

Fort Lee Public Schools
255 Whiteman Street
Fort Lee, NJ 07024

CATAPULT:

Joe Toscano
Senior Vice President
106-108 Broadway
Jersey City, N.J. 07306

CC:

Catapult Learning, LLC
Two Aquarium Drive, Suite 100
Camden, NJ 08103

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands
and
seals the day and year first below written.

FORT LEE BOARD OF EDUCATION



TITLE Bus Adm.

DATE: 6-14-11

CATAPULT LEARNING, LLC



Kathleen Donovan
Chief Financial Officer

DATE: 6/29/11

SCHEDULE A

NURSING SERVICES AGREEMENT

To assure that all school age children enrolled in nonpublic schools in the District receive the specified nursing services intended by Chapter 226, Catapult Learning, LLC offers the following proposal:

Nursing Services shall include:

1. Maintenance of a cumulative health record for each pupil, utilizing form "A-45 Health History and Appraisal form" or similar form recommended by the District Board of Education.

This maintenance shall include:

- a. Comprehensive health appraisal prior to school entrance by family physician.
 - b.. Inclusion of any reports by family physicians.
 - c. Recording of all hearing and vision screening.
 - d. Recording of all scoliosis screenings.
 - e. Recording and tracking of immunization history.
2. Audiometric Screenings to be conducted annually on those students enrolled in grades K-3 and grades 7 and 11 adhering to N.J.A.C. 6A:16-2.2(k).
 3. Vision Screenings to be conducted biennially on students enrolled in grades K through 10.
 4. Height, weight and blood pressure screenings to be conducted annually on all students enrolled in grades k through 12.
 5. Scoliosis Screenings, (as provided for in N.J.S.A. 18A: 40-4.3), to be conducted biennially on all students aged 10 through 18, unless parent or guardian requests in writing that the student be excused for examination. In this case, the written request will become part of the medical record.
 6. Assist with medical examinations, including dental screening.

7. Notification of local or County Health Officials of any student who has not been properly immunized.
8. Provision of basic emergency first aid when on site at time of occurrence.
9. Coordination with district personnel in the development of a Nonpublic Nursing Services Policy.
10. Assist the district in negotiating with each Nonpublic school regarding the services to be provided.
11. Provide a maximum amount of nursing service time based on the funds allocated in each nonpublic school.
12. Regularly scheduled meetings with the principals to discuss program.
13. Medical Supplies provided as needed by each nonpublic school within funding limits which are purchased on behalf of the contracting nonpublic school.
14. In-service Training and Professional Development of nursing staff, as well as in-service training for the teaching staff on procedure as to when and how to refer any child for a medical situation.
15. Newsletter on nursing practices, achievements, and concerns distributed to the principals, nurses and district administrators.

(REVISED 4/10)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**



Catapult Learning, LLC

6/29/11
Date

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25886

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$899.69

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

DATED: October 21, 2013
Attachment

Motion by: Mrs. Holly Morell

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>MRS. ESTHER HAN SILVER</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>			<u>X</u>	
<u>MRS. HOLLY MORELL</u>	<u>X</u>			
<u>MRS. CANDACE ROMBA</u>	<u>X</u>			
<u>MR. DAVID SARNOFF</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>			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 10/21/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Diane	Baker	CO	Bergen County Principals & Supervisors Association	Washington Twnshp, NJ	10/24/2013	N/A
William	Diaz II	CO	Bergen County Principals & Supervisors Association	Washington Twnshp, NJ	10/24/2013	N/A
Rosemary	Giacomelli	S#1	Bergen County Principals & Supervisors Association	Washington Twnshp, NJ	10/24/2013	N/A
Irene	Min	CO	Bergen County Principals & Supervisors Association	Washington Twnshp, NJ	10/24/2013	N/A
Susan	Galperin	HS	Care Plus Meetings	Fairlawn, NJ	11/14 & 12/5/2013	N/A
Christine	Romano	S#4	Childhood Apraxia of Speech/PESI	Nanuet, NY	12/16/2013	N/A
Barbara	Pitocco	CST	CIACC meeting	Paramus, NJ	11/1/2013	N/A
Barbara	Schwartzfarb	S#4	Decoding Dyslexia/College of New Jersey	Ewing, NJ	10/25/2013	N/A
Irene	Min	CO	Foundation for Educational Administration	Monroe Township, NJ	11/13/2013	\$198.22
Courtney	Baiardi	S#2	Ipad for Special Ed./Bergen County Educational TTC	Rochelle Park, NJ	11/26/2013	N/A
Diego	Lombardo	HS	NJ Physicians Advisory Group/Adolescent Health Conference	Lodi, NJ	11/15/2013	N/A
Deborah	Oppenheimer	MS	NJ Physicians Advisory Group/Adolescent Health Conference	Lodi, NJ	11/15/2013	N/A
Alysia	Ott	HS	NJ Physicians Advisory Group/Adolescent Health Conference	Lodi, NJ	11/15/2013	N/A
Sharon	Amato	CO	NJ Superintendents Study Council Meetings	South Orange, NJ	10/28 & 12/19/2013	\$47.06
Alex	Guzman	CO	NJDOE/Title I Tech Assistance	New Providence, NJ	10/24/2013	\$21.51
Aimee	DeSheplo	S#2	Strauss Esmay Associates/HIB Prevention Training	Toms River, NJ	10/23/2013	\$142.66
Diane	Baker	CO	The Madison Institute/TMI Education	Mahwah, NJ	12/3/2013	\$245.12
Irene	Min	CO	The Madison Institute/TMI Education	Mahwah, NJ	12/3/2013	\$245.12
TOTAL						\$899.69

RETIREMENT OF SAL BORDONARO AS DISTRICT MAINTENANCE

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **retirement of Sal Bordonaro as District Maintenance**, effective January 1, 2014.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RETIREMENT OF DANIEL DISTEFANO AS MUSIC TEACHER
AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **retirement of Daniel Distefano as Music Teacher at Lewis F. Cole Middle School**, effective February 1, 2014.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

RESIGNATION OF CHERYL KOVALICK AS CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT (COTA) FOR CHILD STUDY TEAM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Cheryl Kovalick as Certified Occupational Therapist Assistant (COTA) for the Child Study Team**, effective October 31, 2013.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RESIGNATION OF ZORAIDA MIYAR AS ELEMENTARY SPANISH TEACHER
AT SCHOOLS 1, 2, 3 AND 4**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Zoraida Miyar as Elementary Spanish Teacher at School Nos. 1, 2, 3 and 4**, effective November 14, 2013.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF RITA SCIUTO
AS INTERIM GUIDANCE SUPERVISOR AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the reappointment of **Rita Sciuto as Interim Guidance Supervisor at Fort Lee High School** from October 22, 2013 through February 28, 2014 at the rate of \$500 per diem.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL AIDES FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of the following Aides at the salaries based upon the 2012-2013 Teachers' Guide, pending negotiations:**

AIDES:								
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Step - Class	Prorated Salary Pending Negotiations	Start Date	Replacing	Reason for opening
JoAnne	Chack	1:1 Aide	2	Step 1, Degreed	\$24,614.00	10/22/13	New position required by IEP	N/A
Monica	Chavarria-Piedrahita	1:1 Aide	3	Step 1, Degreed	\$24,614.00	10/22/13	Kristen Nicastro	Resignation
Danielle	Goldfinger	2:1 Aide	1	Step 1, Degreed	\$24,614.00	10/22/13	Patricia Corke	Resignation
Stefanie	Holman	Classroom Aide Autistic Class	1	Step 1, Degreed	\$24,614.00	10/22/13	Due to Class Size	N/A
Peter	Kraljic	1:1 Aide	HS	Step 1, Degreed	\$24,614.00	10/22/13	Peter Martin	Resignation
Maria	Manalis	1:1 Aide	Out of District Leonida	Step 1, Non-Degreed	\$20,678.00	10/22/13	New position required by IEP	N/A
Anna	Megarlis	2:1 Aide	1	Step 1, Degreed	\$24,614.00	10/22/13	Elisa Toturgul	Transfer to S#4 Teacher
Dawn	Ohrnberger	1:1 Aide	3	Step 1, Degreed	\$24,614.00	10/22/13	New position required by IEP	N/A
Christina	Zalokostas	1:1 Aide	1	Step 1, Degreed	\$24,614.00	10/22/13	New position required by IEP	N/A

NOW THEREFORE, BE IT RESOLVED, that these appointments are expressly contingent upon said employees executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF FEDERAL FAMILY LEAVE FOR REBECCA WILLARD
AS CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves a **Federal Family Leave for Rebecca Willard as Classroom Aide at School No. 1**, beginning September 1, 2013 through November 25, 2013, without pay*.

* Federal Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, 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.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF GIOVANNI SOTO AS ELEMENTARY SPANISH TEACHER
AT SCHOOL NOS. 1, 2, 3 AND 4**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Giovanni Soto as Elementary Spanish Teacher at School Nos. 1, 2, 3 and 4** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00 prorated, pending negotiations**, effective October 22, 2013.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Giovanni Soto** 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 **Giovanni Soto** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF DILIANA PENA AS ELEMENTARY SPANISH TEACHER
AT SCHOOL NOS. 1, 2, 3 AND 4**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Diliana Pena as Elementary Spanish Teacher at School Nos. 1, 2, 3 and 4** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00 prorated, pending negotiations**, effective December 2, 2013, or sooner, due to the resignation of Zoraida Miyar.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Diliana Pena** 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 **Diliana Pena** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**UNUSED VACATION PAYOUT FOR PATRICK AMBROSIO
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payments of unused vacation days for the 2012-2013 school year** for the following staff member:

EMPLOYEE	BASED UPON 2011-2012 SALARY	DAILY FACTOR	PER DIEM RATE	# OF DAYS	TOTAL PAYMENT
PATRICK AMBROSIO	\$119,688	240	\$498.70	5	\$2,493.50

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

UNUSED VACATION PAYOUT FOR 2013-2014 RETIREES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **revised payment of unused vacation days for the 2012-2013 school year and 2013-2014 school year** for retiree Rose Santorelli as a 12-month Secretary at School No. 1.

Name	Position	Loc	Salary	Daily Factor	Per Diem Rates	Total Days	Total Payment
Rose Santorelli	Secretary	S#1	\$57,128.00	240	\$238.03	20 days for 12-13	\$4,760.60
			\$57,128.00	240	\$238.03	1.67 days for 13-14	\$397.51
Less payment approved on Resolution No. 25790 dated 8/26/13:							(\$4,697.60)
Total Due to Rose Santorelli							\$460.51

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payment of unused vacation days for the 2013-2014 school year** for retiree Ghazi Aboueid, Custodian at School No. 3 as follows:

Name	Position	Loc	Salary	Daily Factor	Per Diem Rates	Total Days	Total Payment
Ghazi Aboueid	Custodian	S#3	\$61,725.00	260	\$237.40	1.67 days for 13-14	\$396.46

DATED: October 21, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE				X
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

REVISED SICK LEAVE PAYOUT FOR 2013-2014 RETIREES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **revised sick day payouts for 2013-2014 retirees**, as per the attached. This resolution supersedes the attachment on Resolution No. 25751 dated August 12, 2013 for the 2013-2014 retirees portion only.

DATED: October 21, 2013
Attachment

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE				X
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE BOARD OF EDUCATION																			
SICK LEAVE RETIREMENT PAYOUT																			
2013-14 Retirees																			
														EMPLOYEE	EMPLOYER	EMPLOYER			
LAST NAME	FIRST NAME	DATE OF HIRE	RETIREMENT DATE	TITLE	LOCATION	SALARY 6/30/2011	DAILY FACTOR	DAILY AMOUNT	UNUSED SICK DAYS	ALLOWABLE DAYS 75%	MAXIMUM DAYS	PAYMENT	TSA LIMIT 2013	CONTRIBUTIONS AS OF 6/30/13	CONTRIBUTIONS AS OF 6/30/13	TOTAL 2013	CONTRIBUTIONS 2014	403/457	
SANTORELLI	ROSE	9/1/1983	7/31/2013	SECRETARY	SCHOOL #1	55,368.00	240.00	230.70	37.00	27.75	27.75	6,401.93	51,000.00		6,401.93	6,401.93		X	
ABOUJED	GHAZI	5/24/1988	7/31/2013	CUSTODIAN	SCHOOL #3	60,752.00	260.00	233.66	155.00	116.25	100.00	23,366.15	51,000.00	4,200.00	23,366.15	27,566.15		X	
TOTAL												29,768.08							

REVISED PSAT PROCTORS

BE IT RESOLVED, that upon the recommendation of the Interim 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 19, 2013 at Fort Lee High School, at a cost not to exceed \$10,425. This resolution supersedes Resolution No. 25863 dated October 7, 2013.

Supervisor/Test Coordinator @ \$375

Marcia Leon – Coordinator (SAT/PSAT)

Assistant to the Coordinator @ \$325

Stephen Dominguez – Assistant Coordinator (SAT/PSAT)

16 Regular Proctors @ \$110 = \$1,760

Ada Acosta	Paul Lund
Diana Acosta	Andria Magliozzi
Brianne Baker	Lola Nannas
Gabriella Bernardo	Kevin Oliver
Laura Caddell	Joanie Palzer
Matt Cohen	Rosa Pettigrew
April Coniglio	Olga Sagalchik
Jodi Etra	Yvette Stamoulis

Proctor @ \$165

Howard Lipoff (extended time @ \$165)

ETS (company providing test materials)

Estimated at 500 @ \$14 = \$7,000

Supplies

\$50.00

ETS (for potential unused text book fee)

Estimated at 250 @ \$3 = \$750

DATED: October 21, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE				X
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF CRISTOBAL RODRIQUEZ AS PHYSICAL EDUCATION TEACHER
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Cristobal Rodriquez as Physical Education Teacher** at Fort Lee High School for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00 prorated, pending negotiations**, effective October 22, 2013.

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

DATED: October 21, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE				X
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

MATERNITY LEAVE FOR JOHANNA BARRABEE AS SPEECH LANGUAGE SPECIALIST FOR CHILD STUDY TEAM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Johanna Barrabee as Speech Language Specialist for the Child Study Team**, as follows:

- 29 accumulated sick days from January 21, 2014 through and including March 5, 2014; and
- 1 personal day on March 6, 2014; and
- 51 work days of Federal Family Leave from March 7, 2014 through and including May 26, 2014, **without pay***; and

with the intention of returning to her teaching responsibilities on May 27, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, 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 Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Johanna Barrabee**.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**REVISED AMENDED MEDICAL LEAVE FOR CORY SOHN
AS ELEMENTARY TEACHER AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **revised amended medical leave for Cory Sohn as an Elementary Teacher at School No. 1**, as follows. This resolution supersedes Resolution No. 2582 dated October 7, 2013.

- 1 personal day on September 3, 2013; and
- 35 accumulated sick days from September 4, 2013 through and including October 25, 2013, **with pay**; and
- 11 work days of Federal Family Leave from October 28, 2013 through and including November 14, 2014, **without pay***, and

with the intention of returning to her teaching responsibilities on November 15, 2014.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Cory Sohn**.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**AMENDED MATERNITY LEAVE FOR KATHLEEN FORMA
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves an **amended maternity leave for Kathleen Forma as Elementary Teacher at School No. 3**, as follows:

- 1 personal day on September 23, 2013; and
- 30 accumulated sick days from September 24, 2013 through and including November 6, 2013; and
- 60 work days of Federal Family Leave from November 7, 2013 through and including February 14, 2014, **without pay***; and
- 12 work days of State of New Jersey Family Leave from February 20, 2014 through and including March 7, 2014, **without pay***, and

with the intention of returning to her teaching responsibilities on March 10, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, 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 Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Kathleen Forma**.

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**REVISED APPOINTMENT OF KAREN LALLO
AS LEAVE REPLACEMENT AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following **revised leave replacement at School No. 3 for the 2013-2014 school year, effective from September 19, 2013 through March 11, 2014**, to be placed at the substitute rate for the first 60 days. This resolution supersedes Resolution No. 25753 dated August 12, 2013.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Karen Lallo** will be compensated at a rate of pay equal to the following: **10 days at \$90.00 per day, 11-60 at \$95.00 per day, and BA, Step 1 prorated for the remainder of the assignment, (i.e., rate of \$54,000.00/21, paid biweekly only for the remainder of the assignment) without benefits:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Karen Lallo	Kathleen Horton Forma (Elementary Teacher)	School No. 3

DATED: October 21, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE				X
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **appointment of additional co-curricular personnel for the 2013-2014 school year**, as outlined below. All co-curricular appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

2013-2014 Applicant	Co-Curricular Activity	Class	13-14 Stipend (Pending Negotiations)	Agenda Date
Klarissa Bruno	Assistant Theater Director	A	\$2,126.00	10/21/2013
Jodi Etra	Spring Musical Director	A	\$2,126.00	10/21/2013
Joseph Picone	Spring Musical Director + \$2,000	A+\$2,000	\$4,126.00	10/21/2013
Angela Johnson	Math League	B	\$3,161.00	10/21/2013
Marisa Amato-Buonomo	SADD Advisor - S#1	B	\$3,161.00	10/21/2013
Aimee DeSheplo	SADD Advisor - S#2	B	\$3,161.00	10/21/2013
Sandi Klein	SADD Advisor - S#3	B	\$3,161.00	10/21/2013
Sandy Kim	SADD Advisor - S#4	B	\$3,161.00	10/21/2013
Stefanie Yundi	SADD Advisor - MS	B	\$3,161.00	10/21/2013
Andria Magliozzi	SADD Advisor - HS [Split stipend 13-14]	B	\$1,580.50	10/21/2013
Carol Burghardt	SADD Advisor - HS [Split stipend 13-14]	B	\$1,580.50	10/21/2013
Maria Giannattasio	Recreation Coordinator	Hourly	\$31.31/hr. Note: <u>all</u> appointments for Recreation Coordinator not to exceed \$6,002 (approx. 192 hours).	10/21/2013

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**SALARY ADJUSTMENT FOR MARIA FRANKEAS
AS PART-TIME PHYSICAL EDUCATION AIDE AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **salary adjustment for Maria Frankeas as Part-Time Physical Education Aide at School No. 3 from non-degreed to degreed for 2013-2014 school year** at the salary based upon the 2012-2013 Teachers' Guide, pending negotiations, effective September 24, 2013, due to the resignation of Kathleen Reinke. This resolution supersedes Resolution No. 25838 dated September 23, 2013 for this appointment only.

CLASSROOM AIDE:							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	From		To	
				Step - Class	Salary	Step - Class	Salary
Maria	Frankeas	Part-Time Physical Education Aide	3	Step 1, Non-Degreed	\$11,815.00	Step 1, Degreed	\$14,064.00

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

DATED: October 21, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**REVISED RESIGNATION DATE FOR ROBERT BROWN
AS INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby accepts the **resignation of Robert Brown, Interim Business Administrator/Board Secretary**, effective October 28, 2013. This resolution supersedes Resolution No. 25867 dated October 7, 2013.

DATED: October 21, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			