

BOARD

#1B

RESOLUTION NO. 26604

APPROVE PRIVATE EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act and the Fort Lee Board of Education reserve the right within the constraints of State Law to sit in Private Session; and

WHEREAS, there now exists a need for this Board of Education to meet in Private Session;

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education conduct a Private Executive Session at **7:00 p.m. on November 3, 2014** to discuss exempt matters pertaining to the evaluation of personnel, legal matters involving litigation issues HIB Report and any such matters that may come before the Board; and

BE IT FURTHER RESOLVED that the public will be informed regarding the topics discussed in Private as follow:

- a. At conclusion of FLEA negotiations
- b. Upon conclusion of litigation issues
- c. Evaluation of personnel to be determined

DATED: October 20, 2014

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

RESOLUTION OF THE BOARD OF EDUCATION OF THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN, NEW JERSEY PROVIDING FOR THE SUBMISSION OF A SPECIAL BALLOT QUESTION TO THE SCHOOL DISTRICT VOTERS AT A SPECIAL SCHOOL DISTRICT ELECTION TO BE HELD ON TUESDAY, DECEMBER 9, 2014

WHEREAS, The Board of Education (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) of the Borough of Fort Lee in the County of Bergen, New Jersey (the "State") desires to undertake a school facilities project in order to improve various schools in the School District (the "Project");

WHEREAS, to accomplish the Project, the Board seeks to authorize the submission of a ballot question and an explanatory question at a special School District election to be held on Tuesday, December 9, 2014 (the "Election") and to authorize certain actions required to be taken in connection with the conduct of the Election and the undertaking of the Project.

NOW THEREFORE, BE IT RESOLVED by The Board of Education of the Borough of Fort Lee in the County of Bergen, New Jersey (not less than a majority of the full membership of the Board concurring) as follows:

1. The following Explanatory Statement and Proposal (the "Proposal") shall be submitted to the legal voters of the School District at a special School District election (the "Election") to be held on Tuesday, December 9, 2014, commencing at 2:00 p.m. in the School District. The polls shall remain open until 9:00 p.m. and as much longer as may be necessary to permit all the legal voters then present to vote and cast their ballot.

EXPLANATORY STATEMENT

The Project

As set forth in the Proposal below, the Board is seeking authorization to undertake the following facilities improvements:

- **The construction of a classroom addition to and the renovation of Elementary School # 2 to provide additional educational space for pre-kindergarten and kindergarten education, general classrooms, small group instruction rooms and a new media center;**
- **The construction of an addition to Lewis Cole Middle School to provide additional educational spaces including classrooms, science rooms, music/practice and art classrooms, small group instruction rooms, a cafeteria, multi-purpose room with stage, nurse's office, security office and ancillary support areas; and**
- **Improvement to the High School athletic facilities including the replacement of the existing grass field with artificial turf and drainage improvements, the replacement of the running track and the replacement of the lighting.**

Project costs

The total cost of the project shall not exceed \$49,840,000. The Board has received State funding for the project in the form of debt service aid on the bonds issued for the Project. Such debt service aid is 40% of the eligible costs of \$20,501,062.

State Funding for the Project

The State has awarded debt service aid in the amount of 40% of the eligible costs of \$20,501,062. Such State funding will only be available if the referendum passes.

PROPOSAL

The Board of Education of the Borough of Fort Lee in the County of Bergen, New Jersey is authorized to undertake a school facilities project consisting of (A) the construction of a classroom addition to and the renovation of Elementary School # 2 to provide additional educational space for pre-kindergarten and kindergarten education, general classrooms, small group instruction rooms and a new media center; (B) the construction of an addition to Lewis Cole Middle School to provide additional educational spaces including classrooms, science rooms, music/practice and art classrooms, small group instruction rooms, a cafeteria, multi-purpose room with stage, nurse's office, security office and ancillary support areas and (C) improvement to the High School athletic facilities including the replacement of the existing grass field with artificial turf and drainage improvements, the replacement of the running track and the replacement of the lighting. The Board is authorized to expend on such project and issue bonds for such project in an amount not to exceed \$49,840,000. The State has agreed to provide debt service aid in the amount of 40% of the final eligible costs of the school facilities project. The total eligible costs of the project are \$20,501,062. The local shares of each of the projects may be transferred among projects.

2. The Board hereby approves and adopts the Proposal and, subject to the approval of the legal voters of the School District, hereby determines to carry out the same.

3. The Business Administrator/Board Secretary is hereby authorized and directed, in conjunction with Bond Counsel, to deliver a certified copy of this resolution and such other information as shall be necessary to comply with applicable provisions of the Education Law and Election Law, to the Executive Bergen County Superintendent of Schools, Bergen County Clerk, Bergen County Board of Elections, and to the Clerk of the Borough of Fort Lee, and to request such persons to undertake their respective functions under the Education Law and the Election Law, as applicable, in connection with the Election. The Business Administrator/Board Secretary is hereby authorized to amend the Proposal and the Explanatory Statement to conform same to statutory requirements.

4. The Board hereby acknowledges and confirms that, in accordance with the requirements of Sections 24-16 and 24-17 of the Education Law, a Supplemental Debt Statement has been prepared as of the date of this resolution by the Chief Financial Officer of the Borough of Fort Lee, giving effect to the proposed total authorization of School Bonds of the School District in the maximum amount provided for in the Proposal, and that such Supplemental Debt Statement has been filed in the office of the Clerk of the Borough of Fort Lee, and in the office of the Business Administrator/Board Secretary prior to the adoption of this resolution. The Board hereby directs the Business Administrator/Board Secretary to cause such Supplemental Debt Statement to be filed in the office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs prior to the date of the Election.

5. The School Administration and such other officers, professionals and agents of the Board as are necessary, including Wilentz, Goldman & Spitzer, P.A., Bond Counsel and the Architect for the Project, are each hereby authorized and directed to perform such acts, execute such documents and do such things as are necessary and proper for the submission of the Proposal to the voters of the School District at the Election, including preparation and submission of all required applications for receipt of debt service aid.

6. This resolution shall take effect immediately.

DATED: October 20, 2014

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPROVAL OF DISTRICT MANAGEMENT GOALS FOR 2014-2015

BE IT RESOLVED, that the Fort Lee Board of Education approves the **District Management Goals for the 2014-2015 school year** as per the attached.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

2014-2015 DISTRICT GOALS ACTION PLAN

DISTRICT GOAL 1: Continue to work on raising student achievement for special education and regular education students district -wide.

Major Activities	Board/Staff	Resources	Timelines	Indicators of Success
<p>Point of Service CST /Restructure</p> <p>Training and collaboration between and among special education and general education teachers, principals and members of the CST</p> <p>Data analysis, clarification of CST roles, and development of measurable achievement goals for SWD</p>	<ul style="list-style-type: none"> • Principals • Child Study Team/Case managers • Special Education Teachers • General Education Teachers • Resource & Collaborative Staff • I & RS Team • Child Study Team 	<ul style="list-style-type: none"> • Measuring Up scores • CST Summit agendas and notes • Tutoring and instructional materials • Modified classroom assessments • SGO Documents • CST Yellow Pages • CST Procedural Manual • Updated job descriptions • CST Interventions (I&RS) • Staff collaboration on development of school wide goals • Training Paras • Bi-weekly CST Summit • Employment of expert behaviorist • Implementation of strategies (agendas, meeting schedules) • Formative Quarterly and Summative Assessment results • Longitudinal data for comparison to identify gains on Measuring Up • Formative classroom assessments/trials • Summative Quarterly assessments • SMART Goals by Director of CST • Achievement of Goals and Objectives on IEPs • Student reports, charts and other data collection instruments • Training agendas, sign in sheets • Special Education students tested using the Measuring Up will increase by 5% based on a pre/post assessment 	<p>September 2014 - June 2015 (ongoing)</p>	<ul style="list-style-type: none"> • Student Achievement <ul style="list-style-type: none"> ➤ Across each grade level and subject area, 80% of all students in grades 7-12 will achieve total* mean scores in the proficient/advanced proficient range on newly developed Common Assessments. (Numeric scores: 70 to 89 – Proficient, 90-100 Advanced Proficient) ➤ 80% of students in grades 3-8 will demonstrate a gain of 3 or more levels in ELA proficiency, as measured by the pre and post assessments utilizing the Measuring Up program. ➤ 80% of students in grades 3-8 will demonstrate a gain of 3 or more levels in Math proficiency, as measured by the pre and post assessments utilizing the Measuring Up program. ➤ 80% of all students in K-2 will demonstrate a gain of 3 or more ELA levels, as measured by the pre and post assessments utilizing the Fountas and Pinnell benchmark assessment program. • Implementation of strategies (agendas, meeting schedules) • Formative Quarterly and Summative Assessment results • Longitudinal data for comparison to identify gains on Measuring Up • Formative classroom assessments/trials • Summative Quarterly assessments • SMART Goals by Director of CST/Administration • Achievement of Goals and Objectives on IEPs • Student reports, charts and other data collection instruments • Training agendas, sign in sheets • Special Education students tested using the Measuring Up will increase by 5% based on a pre/post assessment

2014-2015 DISTRICT GOALS ACTION PLAN

DISTRICT GOAL 2: Ensure that 80% or more students achieve at or above grade level standards as measured by common core aligned benchmark assessments.

Major Activities	Board/Staff	Resources	Timelines	Indicators of Success
<ul style="list-style-type: none"> ➤ Across each grade level and subject area, 80% of all students in grades 7-12 will achieve total* mean scores in the proficient/advanced proficient range on newly developed Common Assessments. (Numeric scores: 70 to 89 – Proficient, 90-100 Advanced Proficient) ➤ 80% of students in grades 3-8 will demonstrate a gain of 3 or more levels in ELA proficiency, as measured by the pre and post assessments utilizing the Measuring Up program. ➤ 80% of students in grades 3-8 will demonstrate a gain of 3 or more levels in Math proficiency, as measured by the pre and post assessments utilizing the Measuring Up program. ➤ 80% of all students in K-2 will demonstrate a gain of 3 or more ELA levels, as measured by the pre and post 	<ul style="list-style-type: none"> • K-12 Staff • Administration • Instructional Supervisors • Parents (PTA meetings) • Board resolution • CST Members • BOE Curriculum Committee 	<ul style="list-style-type: none"> • Connected Math • Envision Math • Online parent and student access • Final curriculum ELA/Math • CCSS Unpacking Documents (High School) • Measuring Up benchmark assessments • Fountas & Pinnell benchmark assessments • Quarterly Assessments (7-12) • Curriculum documents • Curriculum PD Training • Quarterly Assessments • SGO's • Student NJASK results 	<p style="text-align: center;">September 2014 - June 2015</p>	<ul style="list-style-type: none"> • Teacher and parent feedback • Math benchmark • Student Achievement • Student Achievement on Quarterly Assessments • Formative assessment results • Summative assessment results • SGO results • Administrator Achievement Goal results

2014-2015 DISTRICT GOALS ACTION PLAN

DISTRICT GOAL 3: Continue to address and resolve overcrowding, aging facilities and infrastructure.

Major Activities	Board/Staff	Resources	Timelines	Indicators of Success
<p>Through a district referendum initiative, the board of education will follow a top priority focus to provide adequate, high-quality instructional spaces to meet growing student population and demographic needs and district's ageing infrastructure. The referendum will involve expansion, renovations, and realigning of grade level groupings</p> <p>Rationale: Linked to this top priority focus is improvement of educational services, delivery of 21st Century Programs, and elimination of problems associated with insufficient classroom space and anticipated enrollment increases expected over the next five years. The overarching aim is improved academic outcomes and higher levels of academic achievement and excellence.</p>	<p>Business Administrator Superintendent Board of Education Community Members Administration Supervisor of B&G</p>	<p>District Master Building Plan</p> <p>Current Research</p> <p>Analysis of district needs</p> <p>District vision of a 21st Century Curriculum, Technology, Security and Safety , and Energy Saving Initiatives</p> <p>Results of demographic Study</p> <p>New ROD Grant and Debt Service programs to update facilities</p>	<p>Vote December 2014</p>	<p>Passed Referendum and project bids with projected completion in 2018</p>
<p>New windows at Fort Lee High School</p>	<p>Business Administrator Supervisor of B&G</p>	<p>The bond referendum includes monies to replace windows at FLHS</p>	<p>To be re-bid in Spring 2015</p>	<p>To be re-bid and completed in Summer 2015</p>
<p>Lewis F. Cole Middle School Addition Current Project Completion</p>	<p>Business Administrator Supervisor of B&G</p>	<p>The bond referendum includes addition and alterations</p>	<p>To break ground spring of 2014-completed Summer 2015</p>	<p>Punchlist walkthrough at the end of September 2015</p>

2014-2015 DISTRICT GOALS ACTION PLAN

DISTRICT GOAL 4: Increase and actively encourage better communication with all members of the Fort Lee Community.

Major Activities	Board/Staff	Resources	Timelines	Indicators of Success
<p>Board and administrative participation in the following events:</p> <p>Back to School Nights, International Night, National Education Week, College Fair, Senior Parent Night, AOF Parent Night, Spanish Dance Night, Financial Aid Night, sporting events, College Night, literacy events, student showcases, Circle of the Arts, Science Fair, ESL Orientation</p>	<ul style="list-style-type: none"> • Administration • Teachers • Parents 	<ul style="list-style-type: none"> • Agendas, • School websites • School Messenger • Calendar postings • Informational handouts 	September 2014 - June 2015	<ul style="list-style-type: none"> • Parent feedback • Parent Attendance • Sign-in sheets • Community participation
<p>School websites, announcements, building quarterly newsletters, School Messenger</p>	<ul style="list-style-type: none"> • Administration • Teachers 	<ul style="list-style-type: none"> • Internet • Computers 	September 2014 - June 2015	<ul style="list-style-type: none"> • Level of parent-use • Number of items posted
<p>Fort Lee PD (School Security Coordinator) Presentation to parents, crossing guards and staff on school safety, security, cyber-bullying and student websites</p>	<ul style="list-style-type: none"> • Administration • Teachers • Parents 	<ul style="list-style-type: none"> • Parent letters • School website • School messenger 	Ongoing	<ul style="list-style-type: none"> • Parent feedback • Parent Attendance • Sign-in sheets • Community participation
<p>Expand Parent Outreach through:</p> <ul style="list-style-type: none"> • Korean Parents Advisory Council • Arabic Parents Advisory Council • ESL/Bilingual Parents Advisory Council • Hispanic Parents Advisory Council (P.U.E.N.T.E.) • PTA Meetings/ Meet and Greet • Superintendent's Parent Advisory Council • Development of stronger PTA #2 and HS • Fort Lee Education Foundation 	<ul style="list-style-type: none"> • Administration • Teachers • Parents • Community Members 	<ul style="list-style-type: none"> • Agendas • Meetings • School websites • School Messenger • Calendar postings • Informational handouts 	September 2014 - June 2015	<ul style="list-style-type: none"> • Parent feedback • Parent Attendance • Sign-in sheets • Community participation

2014-2015 DISTRICT GOALS ACTION PLAN

DISTRICT GOAL 5: Improve safety and security of staff and students in the district through effective communication and implementation of mandates, policies and procedures.

Major Activities	Board/Staff	Resources	Timelines	Indicators of Success
<p>Develop, analyze, review and implement the following :</p> <ul style="list-style-type: none"> • Implementation of an enhanced School Security Surveillance System • Review student and staff identification procedures • Create and monitor regular security checkpoints • Monitor entry and exit process for visitors • Observe district safety procedures • Development of <i>user friendly</i> procedural manual • Review numbering of classrooms 	<ul style="list-style-type: none"> • Administration • Security • Staff • Parents • Security Guards • School Security Coordinator • SRO • B&G 	<ul style="list-style-type: none"> • Administration • Security • School Resource Officer (FLPD) • Training • Manuals 	September 2014 – June 2015	<ul style="list-style-type: none"> • Observations • Visitor Sign-in log • Security logs • Manuals
<p>Conduct regular school security checks and monitor compliance.</p>	<ul style="list-style-type: none"> • Security • Administration • Staff 	<ul style="list-style-type: none"> • Security • Administration • Staff • Training 	September 2014 – June 2015	<ul style="list-style-type: none"> • Observations • Security compliance checklists • Debrief meeting agendas/minutes
<p>Collaborate with Fort Lee Police, Traffic Dept. and Fire Dept. to improve safety protocols by the following:</p> <ul style="list-style-type: none"> • Development of online notification system of potential offenders • Development of district safety and security protocols • Development of Traffic Committee • Development of MOA and compliance with mandated 92 point safety checklist • Analyze arrival and dismissal procedures and traffic flows • Communication with parents and staff new procedure • Conduct a district security audit in collaboration with the Bergen County Prosecutor's office and the FLPD. 	<ul style="list-style-type: none"> • Administration • Staff • FLPD • FLFD • B&G 	<ul style="list-style-type: none"> • Fort Lee Police Dept. • Fort Lee Fire Dept. • Training 	September 2014 – June 2015	<ul style="list-style-type: none"> • Meeting agendas and sign in sheets • MOA • Manuals • Audit results
<p>Professional development training of teachers, students, security personnel, administration, nurse and office staff Develop a linked communication system for</p>	<ul style="list-style-type: none"> • Administration • Security • Nurse • Office Staff 	<p>Administration Staff Training</p>	September 2014 – June 2015	<ul style="list-style-type: none"> • Meeting agendas and sign in sheets • Feedback from personnel

<p>Immediate response</p> <ul style="list-style-type: none"> • School Violence • HIB training • Peer mediation • School Safety Panels 	<ul style="list-style-type: none"> • Guidance counselors • B&G 			
<p>Develop district safety committees to include, but not limit to the BOE, administration, community leaders, and parents</p>	<ul style="list-style-type: none"> • Administration • SRO • Community Leaders • Parents • BOE • B&G 	<ul style="list-style-type: none"> • Administration • SRO • Community Leaders • Parents 	September 2014 – June 2015	<ul style="list-style-type: none"> • Meetings • Successful drills • Increased FLPD presence
<p>Review, report and monitor regular security drills for prevention and protection</p>	<ul style="list-style-type: none"> • Staff and students • Parents 	<ul style="list-style-type: none"> • Fort Lee Police Dept. • Fort Lee Fire Dept. 	September 2014 – June 2015	<ul style="list-style-type: none"> • Drills completed in timely fashion and without incident

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26607

**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 for the 2014-2015 school year** in compliance with Department of Education requirements.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

F. LEE SCHOOL DISTRICT
BERGEN/1550
COMPREHENSIVE MAINTENANCE PLAN REPORT
ACTUAL FY14 - CURRENT FY15- PLANNED FY16

Oct. 20, 2014

SCHOOL	Description of Required Maintenance Activities	13-14 Actual	14-15 Budgeted	15-16 Planned
School #1	Maintenance of Plant - Exterminating services, chemical pits, cleaning of sewer lines. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, s locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, and energy managment monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 80,468	\$ 50,661	\$ 52,650
School #2	Maintenance of Plant - Exterminating services, chemical pits, cleaning of sewer lines. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, and energy managment monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 39,226	\$ 38,668	\$ 35,500
School #3	Maintenance of Plant - Exterminating services, chemical pits, cleaning of sewer lines. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, and energy managment monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 47,362	\$ 42,618	\$ 43,500
School #4	Maintenance of Plant - Exterminating services, chemical pits, cleaning of sewer lines. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, and energy managment monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 71,315	\$ 44,203	\$ 46,200
Lewis F. Cole Middle School	Maintenance of Plant - Exterminating services, chemical pits, cleaning of sewer lines. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, and energy managment monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 97,829	\$ 68,439	\$ 70,250

SCHOOL	Description of Required Maintenance Activities	13-14 Actual	14-15 Budgeted	15-16 Planned
Fort Lee High School	Maintenance of Plant - Exterminating services, chemical pits, cleaning of sewer lines. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 211,438	\$ 217,828	\$ 220,500
Totals		\$ 547,638	\$ 462,417	\$ 468,600



NJ DEPARTMENT OF EDUCATION
SCHOOL FACILITIES

Form M-1

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

County	Bergen	Current Area Cost Allowance per SF	\$ 143.00
District Name	Fort Lee	District contact name	David L. Rinderknecht
District Number	03-1550	District contact phone	201-585-4612 X 7512
Filing Date	10/20/2014	District contact e-mail	drinderknecht@flboe.com

A	B	C	D	E	F	G
School Facility Name	School Number	Gross Building Area (GSF)	Building Replacement Value	Prior Years Actual & Current Year Budgeted expenditure (See Detailed Sheet)	Min. Annual Target Expenditure for FY 15-16	Anticipated Budget for FY 15-16
Fort Lee High School	050	140,514	\$ 20,093,502	\$ 2,258,158	\$ 40,187	\$ 220,500
Elementary School #1	060	64,300	\$ 9,194,900	\$ 946,848	\$ 18,390	\$ 52,650
Elementary School #2	070	45,500	\$ 6,506,500	\$ 648,591	\$ 13,013	\$ 35,500
Elementary School #3	080	38,800	\$ 5,548,400	\$ 606,026	\$ 11,097	\$ 43,500
Elementary School #4	090	48,600	\$ 6,949,800	\$ 757,509	\$ 13,900	\$ 46,200
Lewis F. Cole Middle School	100	57,725	\$ 8,254,675	\$ 944,258	\$ 16,509	\$ 70,250
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District Total		395,439	\$ 56,547,777	\$ 6,161,390		
Min. Required amount for FY	15-16				\$ 113,096	
Anticipated Budget amount for FY	15-16					\$ 468,600

Prepared by:	David Rinderknecht	Date:	10-24-14
District School Business Administrator	<i>David L. Rinderknecht</i>	Max. Maintenance Reserve Amount (4% of column D)	\$ 2,261,911
		Current District Maintenance Reserve Amount	

Detailed Actual Expenditures by Building Worksheet

District Name		District Number											
Fort Lee		550											
			Actual Expenditure by Building										
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 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	FY 14-15	Total
Fort Lee High School	050	140,514	\$ 257,401	\$ 295,594	\$ 271,993	\$ 270,027	\$ 210,988	\$ 156,554	\$ 188,971	\$ 177,364	\$ 211,438	\$ 217,828	\$ 2,258,158
Elementary School #1	060	64,300	\$ 100,099	\$ 135,723	\$ 124,887	\$ 123,441	\$ 98,065	\$ 76,040	\$ 91,786	\$ 65,678	\$ 80,468	\$ 50,661	\$ 946,848
Elementary School #2	070	45,500	\$ 85,801	\$ 95,756	\$ 88,111	\$ 84,866	\$ 68,348	\$ 49,203	\$ 59,391	\$ 39,221	\$ 39,226	\$ 38,668	\$ 648,591
Elementary School #3	080	38,800	\$ 71,498	\$ 81,601	\$ 75,086	\$ 77,151	\$ 58,245	\$ 44,730	\$ 53,992	\$ 53,743	\$ 47,362	\$ 42,618	\$ 606,026
Elementary School #4	090	48,600	\$ 85,802	\$ 102,417	\$ 94,240	\$ 100,296	\$ 72,508	\$ 53,676	\$ 64,790	\$ 68,262	\$ 71,315	\$ 44,203	\$ 757,509
Mrs. F. Cole Middle School	100	57,725	\$ 114,399	\$ 121,568	\$ 111,862	\$ 115,726	\$ 86,179	\$ 67,095	\$ 80,988	\$ 80,173	\$ 97,829	\$ 68,439	\$ 944,258
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District Total		395,439	\$ 715,000	\$ 832,659	\$ 766,179	\$ 771,507	\$ 594,333	\$ 447,298	\$ 539,918	\$ 484,441	\$ 547,638	\$ 462,417	\$ 6,161,390

BOSWELL ENGINEERING SERVICES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **professional services of Boswell Engineering for Boundary and Topographic Survey and Civil Engineering Services for the proposed addition to the Lewis F. Cole Middle School** at the following rates:

Project Manager \$181., Project Engineer \$173., Senior Engineer \$165., Design Engineer 133., Technical Engineer \$114., Engineer I \$106., Resident Engineer \$156., CAD Engineer \$156., Draftsperson-Technician \$122., Field Crew-Two-Person Team \$212., Field Technician \$66., Inspector \$133., Survey Analyst \$173., Draftsperson \$106., CAD Operator \$122., Senior Environmental Scientist/LSRP \$181., Environmental Specialist \$173., Environmental-Technician II \$149., Environmental Technician-I \$142.

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

AWARD DLB ASSOCIATES CONTRACT

Whereas, the Fort Lee Board of Education has/is participating in an "Energy Savings Improvement Plan" (ESIP); and

Whereas, the program approved by the Fort Lee Board of Education requires the professional services of a professional engineering firm to serve as an independent party to verify the proposed Energy Savings Plan; and

Whereas, quotations were received for this service as follows DLB Associates \$6,900.; Sabel Associates \$11,500 and M&E Engineers, Inc. \$16,000;

Now, therefore, be it resolved, that a contract be awarded to DLB Associates to perform an independent third party review of the proposed Energy Savings Plan as per their proposal of October 2, 2014 in the amount of \$6,900.

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

APPROVAL OF CHANGE ORDERS

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

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Relocate Piping in Boiler	#6	\$6,356.25	(\$6,356.25)	-0-
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Demolish Radiators and Associated Risers	#10	\$4,189.19	-0-	\$4,189.19
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Reconfigure Ductwork	#11	\$459.69	(\$459.69)	-0-
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Relocation of Miscellaneous Electrical Devices	#12	(\$1,819.56)	(\$1,819.56)	-0-
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: New Water Heater	#13	25,801.06	-0-	25,801.06
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Overtime Differential for Sheetmetal Workers	#14	\$2,821.64	-0-	\$2,821.64
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Additional Electrical Work	#15	\$2,191.70	(\$2,191.70)	-0-
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Fire Stopping Existing Penetrations by Sheetmetal Workers	#16	\$2,954.91	(\$2,954.91)	-0-

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

COMMITTEE OF THE WHOLE

#1CW

RESOLUTION NO. 26611

APPOINTMENT OF STUDENT REPRESENTATIVES TO THE BOARD

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following appointments **as student representatives to the Fort Lee Board of Education at public board meetings for the 2014-2015 school year:**

**Michael Zhadanovsky (Senior)
Bernadette Darcy (Junior)**

DATED: October 20, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

SUBMISSION OF NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC) STATEMENT OF ASSURANCE (SOA) FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the submission of the attached **NJQSAC (New Jersey Quality Single Accountability Continuum) Statement of Assurance (SOA)** for 2014-2015 to the New Jersey Department of Education.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

NJ Quality Single Accountability Continuum (QSAC) Statement of Assurance - School Year 2014-15 District Information and Score Summary Page

District	Fort Lee
County	Bergen
District Superintendent	Paul J. Saxton
District Mailing Address	2175 Lemoine Avenue, 6th Floor, Fort Lee, NJ 07024
Superintendent Email	psaxton@flboe.com

SOA Area	Score # of Yes Responses	Score % of Yes Responses
Instruction and Program	5	100%
Fiscal Management	10	100%
Governance	10	100%
Personnel	5	100%
Operations	20	100%

**NJQSAC Statement of Assurance
School Year 2014-15**

FORT LEE

Instruction and Program		Type "1" for Yes or N/A, or "0" for No	Comments		
1. Reports to the district board of education and the public on the performance of all students on the New Jersey standardized testing system (N.J.A.C. 6A:8-3.1).		1			
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).		1			
3. Implements board-approved new and/or revised curricula that clearly and specifically align with the most recent State Board adopted version of the New Jersey Common Core Curriculum Standards (NJCCCS) and Common Core State Standards (CCSS) and with the timeline for implementation of curriculum for each content standard (N.J.A.C. 6A:3-3.1).					
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month and Year</u> (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Type "1" if all curricula are aligned or type "0" if one or more curricula are <u>not</u> aligned	Comments	
English Language Arts: Common Core State Standards (CCSS) for English Language Arts & Literacy (June 2010) Referred to as Language Arts Literacy in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012			

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE

Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month and Year</u> (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Comments
Math: CCSS (June 2010)	September 2011 (K-2); September 2012 (3-5 & high school); September 2013 (6-8); (prior to 2013, Districts are required to implement the 2008 NJCCS for Mathematics for grades 6-8)	11/2012	
Science: NJCCCS (June 2009)	September 2011	11/2012	
Social Studies: NJCCCS (September 2009)	September 2012	11/2012	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE

Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month and Year</u> (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	1	Comments
World Languages: NJCCCS (June 2009)	September 2012	11/2012		
Technology: NJCCCS (June 2009) Referred to as Technology and Career Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		
21st Century Life and Careers: NJCCCS (June 2009) Referred to as Consumer, Family and Life Skills in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE

Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month and Year</u> (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards		Comments
Visual and Performing Arts: NJCCCS (June 2009) Referred to as Arts Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		
Comprehensive Health and Physical Education: NJCCCS (June 2009) Referred to as Health and Physical Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE

Instruction and Program	Type "1" for Yes or N/A, or "0" for No	Comments
4. Aligns the approved career and technical education program with the State Plan for Career and Technical Education and evaluates the program annually, including the required safety and health program (<i>N.J.A.C. 6A:19 et seq.</i>).	1	
5. Has a preschool program plan approved by NJDOE, Division of Early Childhood Education, as per <i>N.J.A.C. 6A:13A-3.1</i> (if district receives State preschool education aid). For those school districts receiving full State funding under the School Funding Reform Act (SFRA) funded per pupil amount determined by the formula established in P.L. 2007, c. 260, the preschool Self-Assessment Validation System is complete, as per <i>N.J.A.C. 6A:13A-8.1</i> .	1	
Instruction & Program Subtotal	5	
Fiscal Management	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Follows a budget calendar that was developed and shared with the board annually and that reflects all applicable legal and management requirements	1	
2. Bases the tuition estimate on an analysis of prior year expenditures and the current year schedule of out-of-district placements from existing contracts. If there were no out-of-district placements, this indicator should be checked N/A.	1	

**NJSAC Statement of Assurance
School Year 2014-15**

FORT LEE

Fiscal Management	Type "1" for Yes or N/A, or "0" for No	Comments
3. Bases appropriations for capital projects on the district's Long Range Facilities Plan (N.J.A.C. 6A:26-2.1) and the comprehensive maintenance plan (N.J.A.C. 6A:26-20).	1	
4. Supports other budget lines by a trend analysis of historical expenditures.	1	
5. Includes only line-item transfers or appropriations of surplus for new programs and initiatives contained in the original budget certified for taxes (excluding transfers for health and safety related items and awards of additional state aid or grants for new purposes).	1	
6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	1	
7. Maintains separate accounts and keeps records, by grant (IDEA, Title I, IDEA-ARRA, Education Jobs Funds, etc.) and location as required (Title I, etc.), and/or consolidates accounts for approved school-wide programs as allowed in accordance with the approved budget.	1	
8. Expends federal funds consistent with the approved indirect cost rate.	1	
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	1	
10. Approves purchase orders approved only by the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	1	Continued staff training required. Only exceptions for emergencies.
Fiscal Management Subtotal	10	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE

Governance	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et.seq).	1	
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	1	
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	1	
4. Drafts minutes of all meetings, including executive sessions, that reflect all board actions and makes the minutes publicly available within two weeks or by the next board meeting (N.J.S.A. 18A:17-7). When appropriate, the board obtains public input and provides information to district staff as it relates to community expectations. The board also implements the Open Public Records Act (OPRA) pursuant to N.J.S.A. 47:1A-1 et seq.).	1	
5. Requires each board member and administrator to file a timely and properly completed financial and personal/relative disclosure statement each year (N.J.S.A. 18A:12-26). Annually discusses the School Ethics Act and has not been found in violation of the School Ethics Act (N.J.S.A. 18A:12-22).	1	
6. Establishes a travel and related expense reimbursement policy and ensures school board members and all employees operate in accordance with that policy (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7).	1	
7. Submits new, renegotiated, amended, altered or extended contracts for superintendents, deputy superintendents, assistant superintendents and school business administrators to the Executive County Superintendent (ECS) for review and approval. Takes no formal action to approve or implement such contracts prior to ECS review and approval (N.J.S.A. 18A:7-8, N.J.A.C. 6A:23A-3.1)	1	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE		
Governance	Type "1" for Yes or N/A, or "0" for No	Comments
8. Approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees only by a roll call majority vote of the full membership of the board upon the recommendation of the Chief School Administrator and acts within 60 days of the CSA's recommendation (<i>N.J.S.A. 18A:27-4.1</i>).	1	
9. Approves the monthly board secretary's and treasurer's reports within 60 days of month's end and certifies in the minutes that the major funds (general fund, special revenue and capital projects fund) have not been over-expended (<i>N.J.A.C. 6A:23A-16.10</i>).	1	
10. Conducts a public hearing on the proposed budget and formally adopts the budget at a public meeting (<i>N.J.A.C. 18A:22-7 et seq. and N.J.A.C. 23A:8-1</i>).	1	
Governance Subtotal	10	
Personnel	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Utilizes board-approved job descriptions and standards for appointment of each teaching staff member, substitute teacher and other staff including paraprofessional positions. Ensures that all staff are appropriately certified and credentialed for their assignment (<i>N.J.A.C. 6A:32-4 and N.J.A.C. 6A:9-6.5</i>).	1	
2. Confirms that new employees have a successful criminal history record check within three months of employment and that they have not been disqualified for employment (<i>N.J.S.A. 18A:6-7.1 et. seq., 18A:39-19.1 and 18A:6-4.13 et. seq.</i>).	1	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE		
Personnel	Type "1" for Yes or N/A, or "0" for No	Comments
3. Adopts written policies and procedures for the physical examination of new and existing employees and maintains personnel health records in a secure separate location from personnel files (<i>N.J.A.C. 6A:32-6.2 and 6.3</i>).	1	
4. Adopts policies and procedures for the annual evaluation of all tenured and non-tenured teaching staff members by appropriately certified personnel. Distributes the policies to all tenured teaching staff members, including administrators and supervisor, by October 1 (<i>N.J.A.C. 6A:10</i>).	1	
5. Uses multiple data sources, (e.g., test scores, needs assessments, attendance data, violence reports) to address current and projected needs and priorities for all school/district staff when providing professional development opportunities. Uses the data sources to analyze the alignment of the district's Professional Development Plan with teaching staff needs (<i>N.J.A.C. 6A:9-15 et.seq.</i>).	1	
Personnel Subtotal	5	
Operations		
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Conducts all required trainings for school district employees (<i>N.J.S.A. 18A and N.J.A.C. 6A</i>).	1	
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	1	
3. Adopts and distributes to all school staff, students and parents a code of student conduct that contains all required elements (<i>N.J.A.C. 6A:16-7.1</i>).	1	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE		
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
4. Collects and reports annually, incidents of violence, vandalism, substance abuse and disruptive behavior to the NJDOE on the Electronic Violence and Vandalism Reporting System (EVVRS). Reports to the board all incidents from the previous year, annually at a public hearing. Analyzes these incidents and identifies activities to address them (<i>N.J.A.C. 6A:16-5.3</i>).	1	
5. Develops and implements policies and procedures prohibiting harassment, intimidation and bullying (HIB); distributes them to students, parents and staff; and posts the policies and procedures on the district's website (<i>N.J.S.A. 18A:37-14-18 and N.J.A.C. 6A:16-7.7</i>).	1	
6. Satisfies all requirements of the Gun-Free Schools Act, 20 USC 7151 and the Title IV Section 4141 of NCLB (<i>N.J.S.A. 18A:37-7-12 and N.J.A.C. 6A:16-5.5</i>).	1	
7. Provides for the safety and protection of students through the annual review, development and implementation of a memorandum of agreement (MOA) with law enforcement and implementation of board-approved policies to facilitate cooperation between school staff and law enforcement (<i>N.J.A.C. 6A:16-6.2</i>).	1	
8. Implements procedures to review and resolve transportation incidents to avoid safety violations and ensures the safety of children including but not limited to meeting Motor Vehicle Commission requirements for bus driver inspections before loading and after drop-off and evacuation drills (<i>N.J.A.C. 6A:27-11 and 12.1(g)</i>).	1	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE

Operations	Type "1" for Yes or N/A, or "0" for No	Comments
9. Adopts and implements policies and procedures designed to report missing and abused children to law enforcement and child welfare authorities. Appoints and school district liaison and provides training to district employees, volunteers and interns working in the school district (<i>N.J.A.C. 6A:16-11</i>).	1	
10. Provides school health services, screenings and examinations to identify the need for medical services for public and nonpublic students. Maintains student health records (<i>N.J.A.C. 6A:16-2.1 et seq</i>).	1	
11. Implements the NJDOE-approved school health nursing services plan (<i>N.J.A.C. 6A:16-2.1(b)</i>).	1	
12. Implements a board-approved comprehensive guidance and academic counseling program for all students (<i>N.J.A.C. 6A:8-3.2</i>).	1	
13. Coordinates a comprehensive career education and counseling program with transition services for students with disabilities beginning at age 14 or younger as determined by the Individualized Education Program team (<i>N.J.A.C. 6A:14-3.7(e)11-13</i>).	1	
14. Ensures that each school building has a multidisciplinary team (such as Intervention and Referral Services Team, Pupil Assistance Team and School Resource Committee), as part of its coordinated system for the planning and delivery of intervention and referral services (<i>N.J.A.C. 6A:16-8</i>).	1	
15. Provides educational services, either in school or out of school, within five days of the student's removal for disciplinary reasons or absence due to chronic or temporary illness (<i>N.J.A.C. 6A:16-7.2; 7.3 and 10</i>). If the district is a County Special Services School District, it develops and implements procedures for notifying resident district of disciplinary removals or absences due to chronic or temporary illness.	1	

NJQSAC Statement of Assurance
School Year 2014-15

FORT LEE		
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
16. Forwards all student records, including disciplinary records, to the school district to which the student has transferred within 10 school days after the transfer has been verified by the requesting school district. Forwards disciplinary records, with respect to suspensions and expulsions, to nonpublic schools (<i>N.J.A.C. 6A:32-7.5(f)10iii and 6A:16-7.10</i>).	1	
17. Provides services and programs to nonpublic school students in accordance with Chapter 192 Auxiliary Services (<i>N.J.S.A. 18A:46A-1 et seq. and N.J.A.C. 6A:14-6.1 et seq</i>) and Chapter 193 Remedial Services for the Handicapped (<i>N.J.S.A. 18A:46-19.1 et seq and N.J.A.C. 6A:14-6.1 et seq</i>).	1	
18. Disseminates information about and implements a comprehensive alcohol, tobacco and other drug abuse program. Adopts and disseminates to all school staff, students and parents policies and procedures for the prevention, assessment, intervention, referral for evaluation referral for treatment, discipline for students using alcohol or other drugs and continuity of care (<i>N.J.S.A. 18A:40A-B et seq and N.J.A.C. 6A:16-1.4(a)18; 6A:16-3 and 6A:16-4</i>).	1	
19. Annually reviews, revises or develops, and implements safety and security plans, procedures and mechanisms in consultation with law enforcement, health, social service and emergency management agencies and other community members, including parents (<i>N.J.A.C. 6A:16-5.1 et seq</i>).	1	
20. Implements the NJDOE-approved Comprehensive Equity Plan (CEP) designed to eliminate discrimination according to race, age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender, religion, disability, socioeconomic status, pregnancy or parenthood (<i>N.J.A.C. 6A:7-1.4</i>).	1	
Operations Subtotal	20	

**NJ QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC)
STATEMENT OF ASSURANCE - SCHOOL YEAR 2014-15**

DECLARATION PAGE

Fort Lee

By signing below, the Chief School Administrator and Board President are affirming the accuracy of this document.

POSITION	NAME	SIGNATURE
Chief School Administrator	Paul J. Saxton	
Board of Education President	Yusang Park	
Board Resolution Date: October 20, 2014		

Fort Lee

District

Bergen

County

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26613

**APPROVAL OF CLASS TRIPS AT A TOTAL COST TO THE DISTRICT
NOT TO EXCEED \$4,515.00**

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 20, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 10/20/2014**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Osso, Soria	S#1,S#2, S#3,S#4	6-G&T	The Modern	Fort Lee, NJ	11/11/2014 or (Dec./TBD)	7	\$0.00	
Osso, Soria	S#1,S#2, S#3,S#4	6 -G&T	Buehler Challenger & Science Center	Paramus, NJ	11/13/2014	29	\$0.00	\$29.83
Baiardi	S#2	K- self contained	Bing's Burgers	Fort Lee, NJ	10/30/2014	4	\$0.00	\$5.00
Baiardi	S#2	K- self contained	Fort Lee Library	Fort Lee, NJ	11/21/2014	4	\$0.00	
Delaney, Arfuso, Mottershead, Lauriano, West	S#2	4	Metropolitan Opera	New York, NY	10/27/2014	46	\$600.00	\$8.65
DeSheplo	S#2	Guidance K-6	School #3	Fort Lee, NJ	10/24/2014	16	\$0.00	
Osso	S#3	5-G&T	Metropolitan Opera	New York, NY	11/14/2014	31		\$21.78
Sanders	S#4	6	Peer Meditation Training @ School #1	Fort Lee, NJ	10/27/2014	9	\$0.00	
Johnson	HS	9-12	Math League Contests	Englewood & Ridgefield Park, NJ	10/28, 11/13, 12/4, 1/15/15, 2/3/15, 2/26/15	50	\$1,170.00	
Etra	HS	10-12	School No. 1 - Acting workshop	Fort Lee, NJ	6/3/2015	13	\$0.00	
Etra	HS	10-12	School No. 3 -Acting workshop	Fort Lee, NJ	2/5/2015	13	\$0.00	
Etra	HS	10-12	School No. 4 - Acting workshop	Fort Lee, NJ	4/29/2015	14	\$0.00	
Etra	HS	10-12	School No. 2 - Acting workshop	Fort Lee, NJ	12/17/2014	14	\$0.00	
Debate Club/Junior Varsity	HS	9-12	Bergen County High Schools	Leonia, Englewood, Fair Lawn, Ridgefield Park	10/29/2014, 11/13/2014, 12/16/2014, 1/8/15,2/3/15, 2/26/15,3/11/15	11	\$1,420.00	
Debate Club/Varsity	HS	9-12	Bergen County Debate League	Old Tappan, Englewood, Bergenfield, Woodridge,Ridgefield Park	10/17/2014, 10/28/2014, 12/5/2014, 1/9/15,2/5/15, 2/27/15,4/1/15	15	\$1,325.00	
TOTAL							\$4,515.00	\$65.26

APPROVAL FOR THE SOCIAL STUDIES CURRICULUM COMMITTEE TO PILOT THE TCI SOCIAL STUDIES CURRICULUM FOR THE 2015-2016 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **participation of the Social Studies Curriculum Committee to pilot the TCI Social Studies Curriculum from November 2014 through June 2015.**

DATED: October 20, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



October 1, 2014

I am delighted that you are considering a TCI pilot for Fort Lee School District. To insure that your pilot is successful, I ask that you:

- Provide me with the name, grade level, email address, and school site of the pilot teacher(s). This will allow them each access to the complete teacher resources online, including presentations and assessment creator.
- Allow district teachers and administrators to visit the pilot classroom to observe the TCI programs in use.

TCI will provide the pilot teacher with everything they need to be successful in the classroom, including:

- **1-year Student Subscriptions:** Online subscription for each student in one class period providing access to their student text and reading tools such as text-to-audio, Digital Notebook Activities, and scored Reading Challenges, Reading Notes, Assessments, etc.
- **15 Student Texts:** Print Student Text half-class set. Provides students with access to reading during classroom activities in non 1:1 environments.
- **Pilot Teacher Support:** Virtual product orientation, Webinars, as well as an online professional development library help teachers get the most out of their pilot materials.

If the district selects the program at the end of the pilot, the cost of the pilot materials will be added to the purchase. (This applies to the print materials only).

Should the district decide not to purchase the materials, all pilot materials must be returned in like-new condition with all original components intact. Teacher and student subscriptions will be turned off.

If you have any questions, please feel free to contact me.

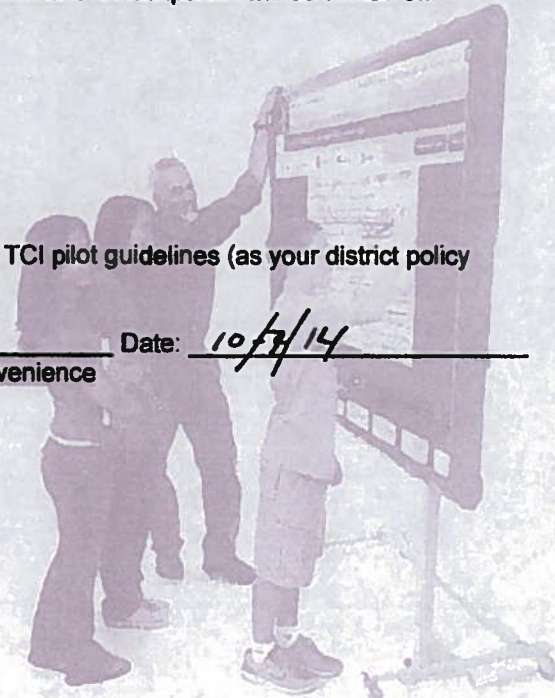
Dawn Smith, National Account Manager
dsmith@teachtci.com
800.497.6138 ext. 173

Your signature acknowledges that you agree to the above TCI pilot guidelines (as your district policy allows):

Authorized Signature: _____

Date: _____

Please return this signed agreement via email at your convenience



www.teachtci.com

BCSS SUSPENSION ALTERNATIVE PROGRAM (SAP)
MEMORANDUM OF AGREEMENT FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Memorandum of Agreement for the Bergen County Special Services Suspension Alternative Program** for the 2014-2015 school year.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MEMORANDUM OF AGREEMENT
SUSPENSION ALTERNATIVE PROGRAM (SAP)**

This Agreement for student participation in the Suspension Alternative Program ("SAP") is made for the 2014-2015 school year and is executed and entered into by and between **FORT LEE PUBLIC SCHOOL DISTRICT** with principal offices located at **2175 Lemoine Avenue, Fort Lee, NJ 07024** and the BOARD OF EDUCATION OF THE BERGEN COUNTY SPECIAL SERVICES SCHOOLS DISTRICT ("BCSSSD") organized and existing pursuant to N.J.S.A. 18A:46-29 et seq., with principal offices located at 327 E. Ridgewood Avenue, Paramus, New Jersey.

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

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

**SECTION ONE
DURATION**

This Agreement shall be effective for a period beginning on the date of the parties' execution of this Memorandum of Agreement and terminating on August 31, 2015.

**SECTION TWO
SCOPE AND ADMINISTRATION OF PROGRAM**

1. Administration of Program

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

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

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

2. Criteria for Student Involvement in SAP

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

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

3. Referral Methods/Instruments

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

4. Annual Membership Fee

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

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

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

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

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

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

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

6. Suspension Alternative Sentence: Students' Daytime Schedule

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

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

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

7. Program Personnel Staffing

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

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

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

8. Criteria for Rejecting a Student from SAP

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

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

9. Record keeping

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

10. Follow Up

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

SECTION THREE
ADDITIONAL TERMS

No parties shall have the right to assign this Agreement.

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

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

The parties executed this Agreement on this 1st day of September 2014.

By:

FORT LEE PUBLIC SCHOOL DISTRICT

Title:

By:

Bergen County Special Services School District

Title: Business Administrator

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26616

APPROVAL - CURRENT BILLS LIST TOTALING \$5,997,273.72

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 **\$5,997,273.72** for October 2014 (computer checks) and September 2014 (manuals/wires).

DATED: October 20, 2014
Attachment As Amended

*Please note that the check for the Parking Authority was deleted.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/20/14

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09/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ABBINGTON TRACK CLUB, INC./ 8865	1415-0982	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 9/19/14		270.00
ABILITATIONS, CO./ 4663	1415-0527	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 208113184582		53.91
ACCURATE LABEL DESIGNS, INC./ 5545	1415-0348	11-000-240-600-02-030/ SUPPLIES		CF INV 131659		216.95
ACCUSCAN/ALPINE CONSLTING INC/ 5342	1415-1019	11-000-230-340-10-000/ PURCH TECH SERV		CF INV 2584		2,701.45
ALLIED PRINTING, CO, INC./ 6888	1415-1040	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 47617		35.00
	1415-0588	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 47645		410.00
	1415-1160	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 47819		50.00
	1415-1016	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 47496		480.00
	1415-0453	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 47466		2,250.00
	1415-1074	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF INV 47722		880.00
	1415-1060	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF INV 47618		430.00
	1415-0347	11-000-240-600-02-030/ SUPPLIES		CF INV 47179		200.00
				Total for ALLIED PRINTING, CO, INC./ 6888		\$4,735.00
ALLIED SCORING TABLES, INC / 8672	1415-0998	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 2037		300.00
AMCO ENTERPRISES, INC./ 8772	1314-1975A	30-000-413-450-04-000/ HVAC SCH4		CP APPL 7		171,152.16
AMERICAN ACADEMY OF PEDIATRICS/ 7848	1415-0619	11-000-240-890-06-000/ MISC EXPENDITURES		CF INV 274		175.00
AMERICAN ACADEMY OF PEDIATRICS-NJ/ 8450	1415-0371	11-000-213-580-01-000/ OTHER PURCHASED SERVICES		CF INV 263		195.00
AMY, ASHLEY/ 8561	1415-0912	11-000-216-320-60-000/ RELATED SERVICES		CP JULY 2014		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CF AUG 2014		180.00
				Total for AMY, ASHLEY/ 8561		\$720.00
APPLAUSE LEARNING RESOURCES, CORP/ 1571	1415-0562	11-190-100-610-07-016/ WRKBKS WORLD LANG		CF INV 171033A		166.87

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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09/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
APPLE COMPUTER, IN/ 1110	1415-0023	11-000-222-600-02-020/ A/V MATER.		CF INV 4290737307		2,268.00
ASSOC SUPV. & CU (ASCD)/ 1127	1415-0047	11-000-240-890-02-000/ MISC EXPENDITURES		CF INV 11693336		189.00
AT&T LONG DISTANCE/ 1004	1415-0101	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-SEPT14		122.66
ATTAINMENT COMPANY, INC./ 8107	1415-0421	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 241842A		750.75
B C ASSOC SCH BUS (BCASBO)/ 1153	1415-1029	11-000-251-890-10-000/ MISC EXPENDITURES		CP ANNUAL DUES D.RINDERKNECHT		225.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CF ANNUAL DUES A.FLORES		225.00
Total for B C ASSOC SCH BUS (BCASBO)/ 1153						\$450.00
B.C.C.T.G. & T./ 4549	1415-0056	11-000-240-890-02-000/ MISC EXPENDITURES		CF DUES 2014-15-M.SORIA		60.00
BANDMANS COMPANY/ 8650	1415-0369	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF INV 116078		1,269.00
BANYAN SCHOOL, INC./ 6889	1415-0402	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP OCT 2014-TC		6,196.52
BARNES & NOBLE, INC./ 1192	1415-0492	11-190-100-640-07-000/ TEXTBOOKS		CF INV 2866737		1,797.60
	1415-0493	11-190-100-610-07-013/ ENGLISH		CF INV 2866738		189.35
	1415-0503	11-190-100-610-07-012/ BUSINESS ED		CF INV 2866736		887.20
	1415-0504	11-190-100-610-07-028/ SOCIAL STUDIES		CF INV 2866735		2,085.60
	1415-0505	11-190-100-610-07-013/ ENGLISH		CF INV 2860364		188.44
	1415-0495	11-190-100-610-07-013/ ENGLISH		CF INV 2866842		1,209.40
Total for BARNES & NOBLE, INC./ 1192						\$6,357.59
BECKER'S SCHOOL SUPPLIES, INC./ 4624	1415-0346	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 1250186		64.74
BEHAVIOR THERAPY ASSOC, PA, CORP/ 8775	1415-0785	11-000-216-320-60-000/ RELATED SERVICES		CF AA		4,420.00
BERGEN COUNTY SCD/ 4786	1415-0848	11-000-100-565-60-000/ TUITION-CSSD		CF JULY 2014		39,500.00
	1415-0849	11-000-100-565-60-000/ TUITION-CSSD		CP SEPT 2014		13,090.00

* 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
10/20/14

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09/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BERGEN COUNTY SCD/ 4786		11-000-100-565-60-000/ TUITION-CSSD		CP OCT 2014		16,940.00
Total for BERGEN COUNTY SCD/ 4786						\$69,530.00
BEYOND PLAY, LLC/ 7215	1415-0524	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 577590		199.70
	1415-0589	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF INV 577602		141.05
Total for BEYOND PLAY, LLC/ 7215						\$340.75
BINGHAM COMMUNICATIONS, INC./ 6049	1415-0942	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 28099		285.00
	1415-0943	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 28100		307.50
	1415-0944	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 28103		285.00
	1415-0937	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 28101		1,000.00
	1415-0941	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 28102		1,580.00
Total for BINGHAM COMMUNICATIONS, INC./ 6049						\$3,457.50
BITTEN, HENRY P./ 8783	1415-1158	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP JULY-SEPT 14		1,350.00
BOOK SOURCE, INC./ 6247	1415-0556	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 357905		297.78
BOSWELL ENGINEERING, INC./ 8384	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 87475		14,210.52
	1415-1146	11-000-230-334-10-002/ ENGINEERING SERVICES		CF INV 87476		5,644.50
Total for BOSWELL ENGINEERING, INC./ 8384						\$19,855.02
BOULEVARD HARDWARE. CO./ 1243	1415-0712	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A21918		10.95
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A20932		67.38
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A20979		26.71
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A20982		50.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A21078		180.94
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B17611		93.46
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A21632		33.90
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A21687		41.81
Total for BOULEVARD HARDWARE. CO./ 1243						\$505.15

* 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

10/20/14

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09/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BROWN & BROWN METRO INC./ 8432	1415-1069	11-000-230-590-10-596/ FIDELITY BONDS		CP INV 180712		800.00
		11-000-230-590-10-596/ FIDELITY BONDS		CF INV 183725		630.00
Total for BROWN & BROWN METRO INC./ 8432						\$1,430.00
CALAIS SCHOOL/ 8784	1415-0457	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP JULY/AUG 2014		5,700.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP SEPT 2014		3,420.00
	1415-0403	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP SEPT 2014		5,670.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP JULY/AUG 2014		9,450.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP SEPT 2014		5,670.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP JULY/AUG 2014		9,450.00
Total for CALAIS SCHOOL/ 8784						\$39,360.00
CAMBIUM VOYAGER/ 8391	1415-0066	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CP INV 11300514		8,000.00
		20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CP INV 1300513		1,500.00
		20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CP INV 1310279		392.00
		20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF INV 1301309		9,645.90
Total for CAMBIUM VOYAGER/ 8391						\$19,537.90
CARLEX, INC./ 4606	1415-0441	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 232888A		114.68
CASCADE SCHOOL SUPPLIES, INC./ 1298	1415-0087	11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 72426		40.12
	1415-0306	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 79686		57.57
	1415-0195	11-190-100-610-03-011/ ART SUPL		CF INV 72840		120.55
	1415-0213	11-190-100-610-07-011/ ART SUPPLIES		CP INV 83954		40.80
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 72425		147.29
	1415-0201	11-190-100-610-01-011/ ART SUPL		CF INV 82244		353.00
	1415-0183	11-190-100-610-04-011/ ART SUPL		CF INV 72427		138.13
Total for CASCADE SCHOOL SUPPLIES, INC./ 1298						\$897.46
CDW-GOVERNMENT, INC/ 5511	1415-0680	11-190-100-610-07-011/ ART SUPPLIES		CP INV NX73255		173.69
		11-190-100-610-07-011/ ART SUPPLIES		CP INV PB66537		96.45
		11-190-100-610-07-011/ ART SUPPLIES		CF INV PC52753		32.24

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Pending Payments						
CDW-GOVERNMENT, INC/ 5511	1415-0540	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV PJ64955		808.20
Total for CDW-GOVERNMENT, INC/ 5511						\$1,110.58
CERAMICS SUPPLY, INC./ 4187	1415-0754	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CF INV 49116143		192.00
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1415-0881	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 15-0006-JULY 14		6,380.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 15-0033-SEPT 14		9,091.50
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 15-0067-OCT 14		10,527.00
Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367						\$25,998.50
CHILDREN'S INSTITUTE/ 4892	1415-0490	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP JULY 14		7,041.45
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP SEPT 14		5,510.70
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP JULY 14		2,750.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP SEPT 14		2,250.00
Total for CHILDREN'S INSTITUTE/ 4892						\$17,552.15
CHILDREN'S THERAPY CTR/CEREBRAL PALS/ 6277	1415-0464	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 16062 & 16105		13,547.92
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 16062 & 16105		4,070.00
Total for CHILDREN'S THERAPY CTR/CEREBRAL PALS/ 6277						\$17,617.92
CHURCH OF THE GOOD SHEPARD/ 7663	1415-0116	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2014-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2014-TRIPLE NET		3,500.00
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,417.00
CLASSROOM DIRECT LLC/ 4702	1415-0564	11-213-100-610-60-000/ RESOURCE RM SUPL.		CP INV 208113135781		102.54
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 208113048096		25.34
	1415-0321	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208113004917		112.42
	1415-0322	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208113004923		108.19
	1415-0632	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CP INV 208113135794		21.97

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CLASSROOM DIRECT LLC/ 4702		11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 208113098651		92.52
	1415-0605	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 208113098648		26.67
	1415-0591	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP INV 208113227488		193.94
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP INV 208113185584		267.74
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP INV 208113184588		13.71
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF INV 208113135795		251.27
	1415-0559	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 208113098653		58.92
	1415-0320	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208113004911		211.26
				Total for CLASSROOM DIRECT LLC/ 4702		\$1,486.49
COLEND, DR. MARYANN/ 6073	1415-0648	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP OCT 2014		1,797.00
CORE BTS, INC./ 8498	1415-0255	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV DRP140388		127.56
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV DRP139714		310.21
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV DRP140225		42.13
				Total for CORE BTS, INC./ 8498		\$479.90
CORNERSTONE DAY SCHOOL, LLC/ 6522	1415-0478	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP JULY 2014		3,480.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP AUG 2014		4,176.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP SEPT 2014		6,612.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP OCT 2014		7,656.00
				Total for CORNERSTONE DAY SCHOOL, LLC/ 6522		\$21,924.00
COUNTRY WATCH, INC./ 6576	1415-0261	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CF INV 10328		374.25
DEER PARK SPRING WATER, INC./ 1907	1415-0113	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP ACCT# 0418747747-AUG14		90.52
DELTA-T GROUP NORTH JERSEY, INC./ 8806	1415-0957	11-000-216-320-60-000/ RELATED SERVICES		CP INV 200704143		2,072.40
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 200704142		2,380.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 200703833		2,550.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 200703834		2,056.80

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Pending Payments						
DELTA-T GROUP NORTH JERSEY, INC./ 8806		11-000-216-320-60-000/ RELATED SERVICES		CP INV 200704449		1,402.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 200704450		1,240.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704141		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704140		1,560.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704138		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704139		792.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200703829		990.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200703830		1,023.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200703831		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200703832		1,633.84
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704445		495.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704446		660.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704447		832.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP INV 200704448		1,126.84
				Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806		\$24,239.38
DEMCO, INC./ 1453	1415-0088	11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 5352576		158.92
DICK BLICK COMPANY/ 6554	1415-0202	11-190-100-610-01-011/ ART SUPL		CF INV 3275924		335.29
DIRECT ENERGY BUSINESS (ELECTRIC)/ 8655	1415-1159	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 142720022258438		17.74
EAI EDUCATIONAL PRODUCTS/ 4568	1415-0135	11-190-100-610-06-027/ SCIENCE		CF INV 675247		45.84
EASTERN ACOUSTICS, CO./ 1531	1415-0666	11-000-213-600-01-000/ HEALTH SUP SCH #1		CF INV 20414		52.50
		11-000-213-600-02-000/ HEALTH SUP SCH #2		CF INV 20414		52.50
		11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 20414		52.50
		11-000-213-600-04-000/ HEALTH SUP SCH #4		CF INV 20414		52.50
		11-000-213-600-06-000/ HEALTH SUP MS		CF INV 20414		52.50
		11-000-213-600-07-000/ HEALTH SUP HS		CF INV 20414		52.50
				Total for EASTERN ACOUSTICS, CO./ 1531		\$315.00

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Pending Payments						
ECLC OF NEW JERSEY, CORP/ 1540	1415-0486	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 29769-JULY 2014		2,174.42
	1415-0485	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 45380		6,069.36
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 45381		6,069.36
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 44737		5,517.60
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 44738		5,517.60
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 44741		5,517.60
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 45077		5,241.72
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 45078		5,241.72
		Total for ECLC OF NEW JERSEY, CORP/ 1540				
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1415-0681	11-190-100-610-07-011/ ART SUPPLIES		CF INV 21776		4,247.00
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12713-SEPT 14		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12713-SEPT 14		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12713-SEPT 14		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12713-SEPT 14		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12713-SEPT 14		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12713-SEPT 14		2,060.00
		Total for ENERGY FOR AMER INC/ 1656				
ENVIRENT, CORPORATION/ 8794	1314-2237A	30-000-418-390-06-001/ ADD MS RENTAL EQUIP		CF INV 43643-SEPT 14		495.00
FEDERAL EXPRESS CORP/ 1723	1415-1183	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-802-87924		163.32
FIRST STUDENT, INC/ 5689	1415-0707	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0132914-SEPT 14		2,490.12
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0132914-SEPT 14		2,935.62
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0122414 SUMMER14		5,760.00
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0132914-SEPT 14		9,519.30
Total for FIRST STUDENT, INC/ 5689						\$20,705.04
FISHER SCIENTIFIC/ 1739	1415-0130	11-190-100-610-06-027/ SCIENCE		CP INV 4398995		48.45
		11-190-100-610-06-027/ SCIENCE		CF INV 4697140		6.15
Total for FISHER SCIENTIFIC/ 1739						\$54.60

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FLINN SCIENTIFIC, INC./ 4551	1415-0131	11-190-100-610-06-027/ SCIENCE		CF INV 1771006		235.90
FOLLETT SCHOOL SOLUTIONS, INC./ 8791	1415-0372	11-000-222-600-01-019/ LIBRARY BOOKS		CP INV 483905F-1		163.55
		11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 4839052		3,476.03
	1415-0610	20-501-100-640-30-000/ N/P-TEXTBOOK		CP INV 1684922B		640.25
		20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 1684922A		147.62
	1415-0269	11-000-222-600-04-019/ LIBRARY BOOKS		CP INV 482586F-3		237.30
		11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 482586-4		1,560.88
	1415-0274	11-000-222-600-03-019/ LIBRARY BOOKS		CP INV 483902-1		3,508.81
		11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 483902F-0		219.63
				Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791		\$9,954.07
FORD OF ENGLEWOOD, INC./ 8375	1415-0925	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 45532		54.76
<u>FORT LEE PARKING AUTHORITY/ 8885</u>	1415-1088	11-000-230-890-20-000/ MISC EXPENDITURES		CF OCTOBER2014		800.00 <i>Pulled</i>
FORT LEE POLICE DEPT./ 4235	1415-0916	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CF INV 2014-165		400.00
	1415-0917	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CF INV 2014-281		150.00
				Total for FORT LEE POLICE DEPT./ 4235		\$550.00
FORUM SCHOOL/ 1783	1415-0488	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP JULY 2014		9,873.36
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP SEPT 2014		16,455.60
				Total for FORUM SCHOOL/ 1783		\$26,328.96
FOUNDATION FOR EDUC ADM., INC(FEA)/ 6439	1415-1124	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF INV 111827		75.00
FRANKS TRUCK CENTER INC./ 7715	1415-0924	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 206014		1,733.70
	1415-0929	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 206397		647.18
	1415-1030	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 206821		498.96
	1415-0890	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 206394		103.60
				Total for FRANKS TRUCK CENTER INC./ 7715		\$2,983.44

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FRATE, CAROL/ 4439	1415-1144	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF NOTARY RENEWAL REIMB		45.00
FRED PRYOR/CAREER TRACK/ 6434	1415-1002	11-000-251-890-10-000/ MISC EXPENDITURES		CF INV 2275146		199.00
FREY SCIENTIFIC/DELTA EDUCATION LLC/ 1092	1415-0132	11-190-100-610-06-027/ SCIENCE		CP INV 202501129201		211.41
		11-190-100-610-06-027/ SCIENCE		CF INV 202501134755		8.72
				Total for FREY SCIENTIFIC/DELTA EDUCATION LLC/ 1092		\$220.13
GARDEN ACADEMY, INC./ 8782	1415-0872	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 1954-JULY 2014		9,302.40
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 1955-AUG 2014		5,385.60
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 1998-SEPT 2014		8,323.20
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 1999-OCT 2014		11,260.80
				Total for GARDEN ACADEMY, INC./ 8782		\$34,272.00
GENERAL PLUMBING SUPPLY, INC/ 7882	1415-0663	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S5521429.001		97.40
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S5521429.002		264.96
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S5549954.001		53.47
				Total for GENERAL PLUMBING SUPPLY, INC/ 7882		\$415.83
GLOBAL COMPLIANCE NETWORK, INC./ 8677	1415-1028	11-000-223-320-20-000/ PURCH PROF EDUC SRV		CF INV 4298		1,400.00
GM PEST CONTROL LLC/ 5917	1415-0452	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 29707-AUG 14		75.15
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 30607-SEPT 14		75.15
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 29707-AUG 14		75.15
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 30607-SEPT 14		75.15
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 29707-AUG 14		75.15
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 30607-SEPT 14		75.15
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 29707-AUG 14		75.15
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 30607-SEPT 14		75.15
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 29707-AUG 14		75.15

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GM PEST CONTROL LLC/ 5917		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 30607-SEPT 14		75.15
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 29707-AUG 14		74.25
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 30607-SEPT 14		74.25
	Total for GM PEST CONTROL LLC/ 5917					
GOOGLE, INC./ 8388	1415-0416	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 200162227		5,000.00
GRAINGER, INC./ 1902	1415-0409	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9532447761		56.86
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9545929532		210.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9547573361		31.65
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9547573353		1,397.94
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9547573346		754.06
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9548618728		105.45
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9553211146		418.27
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9553211153		10.98
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9553488199		99.48
		Total for GRAINGER, INC./ 1902				
GROTH MUSIC/ 7229	1415-0024	11-190-100-610-02-008/ MUSIC SUPL		CP INV 2219069		39.40
		11-190-100-610-02-008/ MUSIC SUPL		CF INV 2218712		173.76
Total for GROTH MUSIC/ 7229						\$213.16
GYM SOURCE USA, LLC/ 8845	1415-0447	12-000-400-450-40-700/ HS WEIGHTROOM		CF ACCT# 9-403766A		3,772.00
HARBORSIDE REHABILITATION/READY NURSE SE/ 8499	1415-0844	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-219404		380.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-218684		950.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-218038		950.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP CREDIT MEMO		-1,425.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 31051-217573		1,520.00
Total for HARBORSIDE REHABILITATION/READY NURSE SE/ 8499						\$2,375.00

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HARRY K. WONG PUBLICATIONS, INC/ 6317	1415-0069	11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 65279-1		29.45
HEARLIHY & CO./ 1313	1415-0491	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 578982-1		1,573.69
HEINEMANN/GREENWOOD PUBL GROUP, INC/ 1981	1415-0533	20-231-100-610-30-002/ TITLE 1-INST SUP-SCH 2		CF INV 6366867		13,348.25
	1415-0547	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 6366924		309.10
				Total for HEINEMANN/GREENWOOD PUBL GROUP, INC/ 1981		\$13,657.35
HEWLETT PACKARD COMPANY/ 6990	1415-0474	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 54764054		24,025.31
	1415-0473	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 54765331		15,500.20
				Total for HEWLETT PACKARD COMPANY/ 6990		\$39,525.51
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1415-0874	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP SEPT 2014-YYK		825.00
HOLT RINEHART PUBL., INC./ 2009	1415-0498	11-190-100-640-07-000/ TEXTBOOKS		CP INV 950758817		1,032.20
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 950788554		1,548.30
				Total for HOLT RINEHART PUBL., INC./ 2009		\$2,580.50
HOLTZBRINCK D/B/A MPS/ 8850	1415-0577	11-190-100-640-07-000/ TEXTBOOKS		CF INV 49198882		2,334.46
HOUGHTON MIFFLIN, INC./ 2018	1415-0512	11-190-100-640-07-000/ TEXTBOOKS		CF INV 950721511		3,778.00
	1415-0550	11-190-100-640-07-000/ TEXTBOOKS		CF INV 950713660		3,146.40
				Total for HOUGHTON MIFFLIN, INC./ 2018		\$6,924.40
HUNT/AILEEN PULMANO/ 7358	1415-0836	11-190-100-610-01-071/ PHOTOCOPY SUPL		CF INV 4030		253.86
	1415-0770	11-000-252-600-50-000/ SUPPLIES		CF INV 4026		6,856.90
				Total for HUNT/AILEEN PULMANO/ 7358		\$7,110.76
IB SOURCE, INC./ 7827	1415-0496	11-190-100-610-07-016/ WRKBKS WORLD LANG		CP INV 20142399		1,199.00
		11-190-100-610-07-016/ WRKBKS WORLD LANG		CF INV 20142217		437.50
				Total for IB SOURCE, INC./ 7827		\$1,636.50

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IMAGINE EASY SOLUTIONS, LLC/ 7847	1415-0264	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CP INV 1056		333.90
		11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CF INV 0180		546.00
Total for IMAGINE EASY SOLUTIONS, LLC/ 7847						\$879.90
J.D. FLAGPOLE RESTORATIONS, INC/ 4303	1415-0949	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9101877		193.60
J.J. SINISI PAVING, CO., INC./ 8445	1415-0891	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 3125		13,400.00
J.W. PEPPER & SONS, INC./ 2109	1415-0720	11-190-100-610-07-026/ ORCH. SUPL		CF INV 01N41092		328.76
KEW GARDEN REALTY, LLC/ 8819	1415-0725	11-000-262-626-40-000/ GASOLINE		CP SEPT 2014		1,128.91
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CP SEPT 2014		4,302.31
Total for KEW GARDEN REALTY, LLC/ 8819						\$5,431.22
KNOWLEDGE UNLIMITED INC./ 2252	1415-0265	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 659652		269.00
LAKESHORE GRADES 123/ 5095	1415-0349	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4388230814		202.41
LAKESHORE LEARNING EQUIP, CO./ 1052	1415-0603	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4771240814		143.05
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4771800814		244.72
		11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4771810814		238.02
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 4771830814		89.52
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 4710500814		130.47
Total for LAKESHORE LEARNING EQUIP, CO./ 1052						\$845.78
LAMINATOR WAREHOUSE/MAKIT SUPPLY INC/ 6015	1415-0392	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 109046		481.26
LEE DISTRIBUTORS, INC./ 2307	1415-0250	11-000-262-610-01-000/ CLASSROOM FURNITURE		CF INV 11602		4,051.80
LEE, DR. JEN FEI/ 5697	1415-0647	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP OCT 2014		1,658.70

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LEGACY CONSTRUCTION MANAGEMENT, INC / 8589	1314-2283A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 585		12,566.00
	1415-0510	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 585		15,300.00
	1213-2173AA	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 577-BALANCE DUE		2,770.00
		30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF INV 577-BALANCE DUE		33,370.00
		30-000-419-390-06-000/ ALT MS OTHER PROF		CF INV 577-BALANCE DUE		30,600.00
				Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589		\$94,606.00
LEXISNEXIS RISK SOL FL, INC/ 8263	1415-0763	11-000-211-600-10-000/ SUPPLIES		CP ACCT# 1560485-20140930		145.00
LIBRARY STORE, INC., THE/ 3383	1415-0084	11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 107516		137.75
LIFE FITNESS, CORP./ 8846	1415-0449	12-000-400-450-40-700/ HS WEIGHTROOM		CF INV 4476325		17,353.98
LINDABURY,MCCORMICK/ 4395	1415-0759	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2281723		888.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2281712		2,872.46
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2281711		3,784.00
				Total for LINDABURY,MCCORMICK/ 4395		\$7,544.46
LITLIFE WEST HUDSON INC./ 7852	1415-0952	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP INV FLPS10092014		1,600.00
MAGAZINE SUBSCRIPTION SV, INC./ 2389	1415-0271	11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 14930		225.70
MAIN VIOLIN SHOP, LLC/ 5390	1415-0028	11-190-100-610-02-008/ MUSIC SUPL		CF SCHOOL 2		95.85
	1415-0719	11-190-100-610-07-026/ ORCH. SUPL		CF INV H.S.		324.00
				Total for MAIN VIOLIN SHOP, LLC/ 5390		\$419.85
MALLIK, APARNA MD/ 6271	1415-0835	11-000-216-320-60-000/ RELATED SERVICES		CP ID 834866A461-LM		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 416119A461-KE		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 836028A461-AL		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 831508A461-MJ		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 836612A461-EK		400.00

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MALLIK, APARNA MD/ 6271		11-000-216-320-60-000/ RELATED SERVICES		CP ID 837310A461-LB		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 836615A461-GHK		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 836616A461-GWK		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 841860A461-YT		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 843145A461-CYS		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID 843144A461-VD		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF ID 843141A461-AP		400.00
				Total for MALLIK, APARNA MD/ 6271		\$4,800.00
MARSHALL MEMO/ 8705	1415-1145	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF NEWSLETTER SUBSCRIP. 14-15		300.00
MATH OLYMPIADS ELEM & MS INC/ 4028	1415-0342	11-190-100-610-04-037/ GIFTED & TALENTED		CP INV 59160		20.00
		11-190-100-610-04-037/ GIFTED & TALENTED		CF INV 59043		109.00
				Total for MATH OLYMPIADS ELEM & MS INC/ 4028		\$129.00
MAURIELLO, VIVIAN/ 8892	1415-1161	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF REIMBURSEMENT ESY PROG.		8,400.00
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084	1415-0339	11-190-100-610-04-016/ WORKBKS WORLD LANG		CF INV 81499180001		5,451.81
METRO FIRE & SAFETY EQUIP. CO. INC/ 2485	1415-0897	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 238448		1,549.90
	1415-0904	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 238540		180.20
				Total for METRO FIRE & SAFETY EQUIP. CO. INC/ 2485		\$1,730.10
MEYER,A.W. CO.,INC./ 1006	1415-0905	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 191208		99.37
MIDWEST TECH/SHOP SUPPLIES,INC./ 2517	1415-0142	11-190-100-610-06-030/ INDUST. TECH SUPL		CF INV 2059489		470.26
MITINET/CENTRAL PROGRAMS, INC./ 4207	1415-0262	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CF INV 112886		329.00

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Pending Payments						
MORGRAN NJ HOLDINGS, LLC/ 8333	1415-0115	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2014		13,487.00
MUSIC IS ELEMENTARY, INC/ 3940	1415-0841	11-190-100-610-02-008/ MUSIC SUPL		CF INV 220488		103.04
	1415-0068	11-190-100-610-02-008/ MUSIC SUPL		CF INV 218841		318.25
				Total for MUSIC IS ELEMENTARY, INC/ 3940		\$421.29
N.J.P.S.A., CORP/ 2583	1415-0653	11-000-240-890-60-000/ MISC EXPENDITURES		CF INV 34855		1,070.00
NASCO/ARISTOTLE CORP./ 2591	1415-0352	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 43247		166.19
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 52752		13.56
	1415-0275	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 40604		68.12
	1415-0276	11-190-100-610-02-017/ WORKBKS MATH		CF INV 40605		75.84
	1415-0631	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 57958		114.45
	1415-0118	11-190-100-610-01-032/ PE INSTR. SUPL		CF INV 30073		6.36
	1415-0198	11-190-100-610-03-011/ ART SUPL		CF INV 24703		51.16
	1415-0222	11-190-100-610-06-011/ ART SUPL		CP INV 24701		949.48
		11-190-100-610-06-011/ ART SUPL		CF INV 42966		420.48
	1415-0205	11-190-100-610-01-011/ ART SUPL		CP INV 22291		28.12
		11-190-100-610-01-011/ ART SUPL		CF INV 22292		131.56
	1415-0185	11-190-100-610-04-011/ ART SUPL		CP INV 24700		341.40
		11-190-100-610-04-011/ ART SUPL		CF INV 40275		46.52
				Total for NASCO/ARISTOTLE CORP./ 2591		\$2,413.24
NATIONAL ART & SCH SUPP, INC./ 8382	1415-0191	11-190-100-610-02-011/ ART SUPL		CF INV 45846		163.45
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1415-0423	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF INV 2889		594.00
	1415-0698	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 3135		415.00
				Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456		\$1,009.00
NEW JERSEY CATHOLIC TRACK CONFERENCE/ 8880	1415-1046	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 9/27/14		214.00
NEW PRECISION TECH/USI EDUCATION SALES/ 1122	1415-0049	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 373223501017		386.74

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NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1415-1017	11-000-230-890-20-000/ MISC EXPENDITURES		CF MBSHP A.AMATO & P.SAXTON		2,665.00
NJ SCHOOL BOARDS (NJSBA)/ 2700	1415-0840	11-000-230-585-20-000/ BOE-TRAVEL		CF INV 126956		400.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-0999	11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3731619		42.01
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3732869		74.14
		11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 3738925		44.85
				Total for NORTH JERSEY MEDIA GROUP, INC./ 5436		\$161.00
NORTH JERSEY SPECIAL EDUCATION/ 8662	1415-0739	11-000-240-890-60-000/ MISC EXPENDITURES		CF 2014-15 ANNUAL MBRSHP-P.CHURCH		200.00
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 41269583		818.63
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 41320383		807.10
				Total for OFFICE TEAM/ 6794		\$1,625.73
PALISADES REGIONAL CNTR, INC/ 2794	1415-0877	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP JULY 2014		6,191.15
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP AUG. 2014		3,584.35
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP SEPT 2014		5,539.45
				Total for PALISADES REGIONAL CNTR, INC/ 2794		\$15,314.95
PARENT DOOR HARDWARE,INC/ 2810	1415-1086	30-000-403-450-07-000/ ALT FLHS		CF INV 76599		3,653.50
	1415-0455	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A9604		50.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A9532		45.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77742		317.50
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77757		474.70
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 76600		341.50
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77765		219.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77768		509.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77796		210.00

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PARENT DOOR HARDWARE,INC/ 2810		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77784		207.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 77785		754.50
Total for PARENT DOOR HARDWARE,INC/ 2810						\$6,781.70
PASSAIC COUNTY CLERK'S OFFICE/ 7698	1415-0997	11-000-251-600-10-000/ SUPPLIES		CF INV 2392026		25.00
PASSON'S SPORTS/SPORT SUPPLY GROUP INC./ 2830	1415-0092	11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 96253476		838.47
	1415-0098	11-190-100-610-01-032/ PE INSTR. SUPL		CF INV 96252415		1,094.57
	1415-0097	11-190-100-610-03-032/ P.E. INSTR SUPL		CF INV 96250701		597.61
Total for PASSON'S SPORTS/SPORT SUPPLY GROUP INC./ 2830						\$2,530.65
PEARSON EDUCATION, INC./ 3193	1415-0500	11-190-100-640-07-000/ TEXTBOOKS		CP INV 4023515100		914.68
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 7023724439		590.81
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 4023525746		777.08
	1415-0516	11-190-100-640-07-000/ TEXTBOOKS		CF INV 4023515102		4,075.38
	1415-0717	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF INV 4023552706		4,227.72
	1415-0684	11-190-100-640-07-000/ TEXTBOOKS		CP INV 4023418399		6,927.69
	1415-0499	11-190-100-640-07-000/ TEXTBOOKS		CF INV 4023494523		1,133.51
Total for PEARSON EDUCATION, INC./ 3193						\$18,646.87
PEARSON EDUCATION, INC./ 6680	1415-0329	11-190-100-610-01-017/ WORKBKS MATH		CP INV 4023505467		1,130.60
		11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023505466		3,728.03
	1415-0333	11-190-100-610-01-017/ WORKBKS MATH		CP INV 4023505458		1,345.95
		11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023505457		3,495.29
	1415-0336	11-190-100-610-01-017/ WORKBKS MATH		CP INV 4023505463		1,345.95
		11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023505462		3,728.03
	1415-0340	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023489419		1,896.92
	1415-0341	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023505465		1,292.11
		11-190-100-640-01-000/ TEXTBOOKS		CF INV 4023505465		1,781.19
	1415-0343	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023489416		1,896.92

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Pending Payments							
PEARSON EDUCATION, INC./ 6680	1415-0345	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4023488934		920.48	
		11-190-100-640-01-000/ TEXTBOOKS		CF INV 4023488934		761.08	
	1415-0558	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 4023493294		146.76	
Total for PEARSON EDUCATION, INC./ 6680						\$23,469.31	
PEARSON SCOTT FORESMAN/ 6849	1415-0040	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 4023372992		2,911.82	
	1415-0042	11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023374020		452.25	
	1415-0043	11-190-100-640-02-000/ TEXTBOOKS		CF INV 4023372989		1,923.69	
	1415-0277	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 4023378921		877.36	
	1415-0294		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023425998		107.68
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023425997		932.01
	1415-0298		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426006		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426007		215.35
	1415-0300		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426014		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426055		215.35
	1415-0302		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426012		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426013		215.35
	1415-0308		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426061		932.00
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426062		236.89
	1415-0309		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426005		236.89
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426004		932.01
	1415-0310		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426010		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426011		226.12
	1415-0311		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426008		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426009		43.07
	1415-0313		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426057		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426058		193.82
	1415-0315		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426060		204.58
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426059		932.01
	1415-0316		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426000		932.01
			11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426001		183.05
1415-0318		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4023426003		64.61	

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PEARSON SCOTT FORESMAN/ 6849		11-190-100-610-02-017/ WORKBKS MATH		CF INV 4023426002		932.01
	1415-0726	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 4023516146		702.85
	1415-0279	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV 4023488933		994.51
		11-190-100-640-01-000/ TEXTBOOKS		CF INV 4023488933		441.03
	1415-0317	11-190-100-610-04-014/ WORKBS WHOLE LANG.		CP INV 4023378997		1,076.76
		11-190-100-610-04-014/ WORKBS WHOLE LANG.		CF INV 4023457664		243.95
Total for PEARSON SCOTT FORESMAN/ 6849						\$22,951.09
PENNETTA INDUSTRIAL AUTOM. LLC/ 3927	1415-0895	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 11328		975.53
PEOPLES PUBLISHING GROUP, INC./ 4323	1415-0828	11-190-100-610-30-005/ MEASURING UP-ELEM SCH		CF INV I0475852		9,965.29
	1415-0827	11-190-100-610-30-005/ MEASURING UP-ELEM SCH		CF INV I0475853		11,196.63
	1415-0830	11-190-100-610-30-005/ MEASURING UP-ELEM SCH		CF INV I0475854		13,277.66
Total for PEOPLES PUBLISHING GROUP, INC./ 4323						\$34,439.58
PERFORMANCE AIR FILTER, L.L.C/ 6201	1415-0893	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 2237		454.32
	1415-0894	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 2236		412.20
Total for PERFORMANCE AIR FILTER, L.L.C/ 6201						\$866.52
PLANK ROAD PUBLISHING INC/ 5024	1415-0236	11-190-100-610-03-008/ MUSIC SUPL		CF INV 15-002967		127.25
	1415-0026	11-190-100-610-02-008/ MUSIC SUPL		CF INV 15-004117		211.48
Total for PLANK ROAD PUBLISHING INC/ 5024						\$338.73
POCKET FULL OF THERAPY, INC/ 7230	1415-0526	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 3030031A		237.21
PRESENTATION SYSTEMS, INC./ 6601	1415-0260	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 43586		371.00
PRITCHARD INDUSTRIES INC/ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009289-SEPT 2014		64,008.83
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009322-OT		700.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009323-OT		756.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009331-OT		1,568.00

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PRITCHARD INDUSTRIES INC/ 7813		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009332-OT		2,408.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009333-OT		1,736.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009337-OT		672.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009336-OT		2,520.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009335-OT		1,428.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009341-OT		1,008.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009340-OT		2,156.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009339-OT		1,008.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20009338-OT		280.00
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20009289-SEPT 2014		6,073.59
	Total for PRITCHARD INDUSTRIES INC/ 7813					
PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852	1415-0686	11-000-219-320-60-000/ PRCH PROF SVC		CP SEPT 2014		5,850.00
PRUFROCK PRESS, INC / 2954	1415-0319	11-190-100-610-04-037/ GIFTED & TALENTED		CP INV 342957		324.10
		11-190-100-610-04-037/ GIFTED & TALENTED		CF INV 343137		44.90
Total for PRUFROCK PRESS, INC./ 2954						\$369.00
R & J CONTROL, INC/ 2980	1415-0896	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 214005373		631.75
RAPID PUMP & METER SERV. CO., INC./ 2998	1415-0898	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 96965R		255.00
REAL TIME CONSULTANTS, INC./ 7474	1415-0282	11-190-100-400-02-070/ PURCHASED TECHNICAL SERV		CF INV CW84010		125.00
REALLY GOOD STUFF, INC./ 5977	1415-0051	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 4807148		750.95
	1415-0354	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4829551		882.65
	1415-0359	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4807464		433.62
	1415-0361	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4907288		123.12
	1415-0364	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4816849		650.25
	1415-0382	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 4833430		143.45
	1415-0356	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4835020		247.00
	1415-0358	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4826139		369.24

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Pending Payments						
REALLY GOOD STUFF, INC / 5977	1415-0630	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4864062		47.65
	1415-0367	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4836793		154.84
	1415-0368	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4824498		236.86
	1415-0604	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4861905		92.60
	1415-0608	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4860870		127.49
	1415-0625	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4864060		94.83
	1415-0626	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4864061		169.66
	1415-0627	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4860872		75.28
	1415-0628	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 4849995		83.33
	1415-0634	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 4864063		63.78
	1415-0543	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 4871240		299.38
	1415-0569	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 4865535		142.01
	1415-0357	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4829554		142.16
Total for REALLY GOOD STUFF, INC./ 5977						\$5,330.15
RIDDELL ALL AMERICAN/ 3990	1415-0649	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 60251308		5,689.92
	1415-0467	11-402-100-420-08-078/ PURCH SERV		CF INV 60234975		4,716.45
Total for RIDDELL ALL AMERICAN/ 3990						\$10,406.37
RIDGEFIELD BD.OF/ 3051	1415-0783	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 4V0849		708.52
	1415-0842	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 5V0020-SEPT 2014		68,278.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 5V0069-OCT 2014		68,278.00
Total for RIDGEFIELD BD.OF/ 3051						\$137,264.52
RIVERSIDE PUBLISHING CO./ 1137	1415-0643	11-000-219-600-60-000/ CST SUPPLIES		CF INV 950853831		2,394.59
	1415-0644	11-000-219-600-60-000/ CST SUPPLIES		CF INV 950853832		2,128.39
	1415-0645	11-000-219-600-60-000/ CST SUPPLIES		CF INV 950842332		2,128.39
Total for RIVERSIDE PUBLISHING CO./ 1137						\$6,651.37
ROSETTA STONE, LTD/ 8847	1415-0507	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF INV 4757783		5,282.00
S. BERGEN WORKERS COMP./ 3101	1415-1014	11-000-291-260-10-000/ WORKERS COMP.		CP PREM 2012-13		17,931.00
		11-000-291-260-10-000/ WORKERS COMP.		CF REIMB. PY REFUND 2011-2012		81,863.00
Total for S. BERGEN WORKERS COMP./ 3101						\$99,794.00

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Pending Payments						
SADDLEBACK EDUCATIONAL, INC./ 3107	1415-0567	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 635896		127.85
SAMUEL FRENCH, INC./ 4638	1415-0019	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CP INV 10069387		91.32
		11-401-100-390-07-000/ PURCHASED SERVICES (300-		CP INV 70954		525.00
Total for SAMUEL FRENCH, INC./ 4638						\$616.32
SATCO/REPUBLIC DRILL ART CORP/ 3126	1415-0141	11-190-100-610-06-030/ INDUST. TECH SUPL		CF INV 19465		873.97
SAX ARTS & CRAFTS, INC./ 3129	1415-0197	11-190-100-610-03-011/ ART SUPL		CF INV 208112923196		285.92
	1415-0210	11-190-100-610-07-011/ ART SUPPLIES		CP INV 208112923162		2,715.46
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 208112908156		324.24
	1415-0216	11-190-100-610-07-011/ ART SUPPLIES		CP INV 208112923163		3,484.81
		11-190-100-610-07-011/ ART SUPPLIES		CP INV 208112892911		206.90
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 208113072429		123.72
	1415-0221	11-190-100-610-06-011/ ART SUPL		CF INV 208112968712		785.30
	1415-0204	11-190-100-610-01-011/ ART SUPL		CP INV 208113026206		177.13
		11-190-100-610-01-011/ ART SUPL		CF INV 208112892915		916.33
	1415-0184	11-190-100-610-04-011/ ART SUPL		CF INV 208112923198		1,092.70
Total for SAX ARTS & CRAFTS, INC./ 3129						\$10,112.51
SAXTON, PAUL J./ 8839	1415-1075	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF REIMB.		1,025.23
SCHEIN, HENRY/ 5797	1415-0078	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 9712152		241.65
	1415-0082	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 4816258-01		796.02
Total for SCHEIN, HENRY/ 5797						\$1,037.67
SCHOLASTIC CLASSROOM MAGAZINES/ 6303	1415-0993	11-190-100-610-06-028/ SOCIAL STUDIES		CF INV M5391327		688.88
	1415-0438	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV M5449795		383.08
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 6303						\$1,071.96

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SCHOLASTIC, INC. / 6848	1415-0557	11-190-100-610-06-038/ NEWS/MAGAZINES		CF INV M5460077		118.67
SCHOLASTIC, INC. / 8843	1415-0383	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 9420334		167.45
SCHOOL HEALTH SUPPLY CO. / 3140	1415-0079	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 2855941		943.36
	1415-0081	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 2855934		291.27
	1415-0083	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 2855931		9.16
	1415-0235	11-000-213-600-07-000/ HEALTH SUP HS		CP INV 2855879-01		24.77
		11-000-213-600-07-000/ HEALTH SUP HS		CF INV 2855879.00		338.58
	1415-0231	11-000-213-600-03-000/ HEALTH SUP SCH #3		CP INV 2855913-00		343.73
		11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 2855913-01		465.75
	1415-0529	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 2865620		51.76
						51.76
				Total for SCHOOL HEALTH SUPPLY CO./ 3140		\$2,468.38
SCHOOL HOUSE OUTFITTERS, LLC / 6579	1415-0572	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 11493527		329.90
SCHOOL SPECIALTY INC. / 1323	1415-0214	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923172		149.92
	1415-0144	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923179		151.51
	1415-0147	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923168		150.10
	1415-0153	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923186		151.05
	1415-0155	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923170		150.56
	1415-0156	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923171		149.80
	1415-0158	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112923183		141.26
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112968723		7.44
	1415-0370	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208113061319		183.55
	1415-0050	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208113185590		462.00
	1415-0032	11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 208112908159		63.99
	1415-0044	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208113185589		121.56
	1415-0515	11-000-219-600-60-000/ CST SUPPLIES		CP INV 208113382477		556.16
		11-000-219-600-60-000/ CST SUPPLIES		CF INV 208113265681		1,693.72
	1415-0781	11-000-240-600-02-030/ SUPPLIES		CF INV 208113343143		52.24
	1415-0764	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 208113299694		6,099.20

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SCHOOL SPECIALTY INC./ 1323	1415-0882	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208113359910		391.42
	1415-0171	11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 208112955495		2.72
		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 208112892913		2,436.29
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208113026197		596.54
	1415-0237	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CP INV 208113004930		18.96
		11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 208112955506		25.68
	1415-0064	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112955505		508.01
	1415-0280	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208113093254		767.85
	1415-0288	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208113265689		17.83
		11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208113072442		57.58
		11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112955501		52.92
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112923199		32.93
	1415-0290	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112955510		16.52
		11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208113004934		252.24
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112968727		140.24
	1415-0292	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112955508		216.44
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112923200		8.28
	1415-0297	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112931713		13.08
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112955502		55.10
	1415-0609	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 208113184585		20.58
	1415-0616	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CP INV 208113169437		33.90
		11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CP INV 208113098649		5.73
		11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 208113184586		29.72
	1415-0650	11-000-219-600-60-000/ CST SUPPLIES		CP INV 208113098654		126.01
		11-000-219-600-60-000/ CST SUPPLIES		CP INV 208113184589		114.39
		11-000-219-600-60-000/ CST SUPPLIES		CF INV 208113213588		129.06
	1415-0074	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112931706		150.48
	1415-0085	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112931705		120.91
	1415-0138	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112882793		0.16
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112931707		150.22
	1415-0143	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208113072439		16.93
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923193		133.07

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SCHOOL SPECIALTY INC / 1323	1415-0146	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923174		149.97
	1415-0150	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112882782		4.36
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923175		144.58
	1415-0152	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112882774		3.51
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923169		147.08
	1415-0163	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112923182		72.74
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112968719		3.83
	1415-0167	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923192		10.44
	1415-0173	11-190-100-610-06-011/ ART SUPL		CP INV 208112892912		10.98
		11-190-100-610-06-011/ ART SUPL		CP INV 208112968705		1,092.56
		11-190-100-610-06-011/ ART SUPL		CP INV 208113072432		27.43
		11-190-100-610-06-011/ ART SUPL		CF INV 208113121979		9.73
	1415-0166	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923185		151.77
	1415-0192	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112968716		6.80
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923166		113.28
	1415-0165	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208112882783		4.46
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923178		138.40
	1415-0440	11-190-100-610-06-000/ GENERAL SUPPLIES		CP INV 208113185586		78.57
		11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 208113098655		10.55
	1415-0436	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 208113185587		30.92
	1415-0203	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208112923167		149.74
	1415-0629	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CP INV 208113184587		35.06
		11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CP INV 208113098650		108.76
		11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF INV 208113291025		4.79
	1415-0172	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CP INV 208112986627		33.00
		11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CP INV 208112949724		2,379.19
		11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 208113035562		1,894.80
	1415-0742	11-000-262-610-07-000/ CLASSROOM FURNITURE		CP INV 208113199253		16,286.30
		11-000-262-610-07-000/ CLASSROOM FURNITURE		CF INV 208113185585		6,023.70
	1415-0295	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112923197		13.35
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112955499		14.10
	1415-0170	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208112949727		619.00
Total for SCHOOL SPECIALTY INC./ 1323						\$46,699.60

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SCOTT,FORESMAN & CO./ 3157	1415-0614	20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 4023511545		6,806.45
SHEFFIELD POTTERY, INC./ 6293	1415-0194	11-190-100-610-02-011/ ART SUPL		CF INV 314243		45.30
SOCIAL STUDIES SCHOOL SERVICE/ 3210	1415-0494	11-190-100-610-07-028/ SOCIAL STUDIES		CF INV S126818		332.62
SPORTIME INTERNATL, INC./ 3241	1415-0093	11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 208112931711		59.31
	1415-0095	11-190-100-610-02-032/ P.E. INSTR SUPL		CF INV 208112931704		56.62
				Total for SPORTIME INTERNATL, INC./ 3241		\$115.93
SSP ARCHITECTURAL GROUP/ 7060	1415-1102	11-000-230-334-10-000/ ARCHITECT FEES		CF PROJ 8138 INV 7		1,700.00
	1415-0787	12-000-400-334-10-007/ ARCHITECT-HS SHOP		CP PROJ 8137 INV 7		9,366.72
		12-000-400-334-10-007/ ARCHITECT-HS SHOP		CP PROJ 8137 INV 8		2,320.50
	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 21		5,753.46
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 17		6,320.89
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 23		4,078.74
				Total for SSP ARCHITECTURAL GROUP/ 7060		\$29,540.31
STAPLES ADVANTAGE(BIDS)/ 7804	1415-0089	11-190-100-610-04-071/ PHOTOCOPY SUPL		CF INV 3240645352		102.02
	1415-0685	11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 3242745327		266.29
		11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 3242745328		3,099.69
	1415-0875	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP INV 3242070409		538.50
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3242070408		1,523.16
				Total for STAPLES ADVANTAGE(BIDS)/ 7804		\$5,529.66
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1415-0568	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3237607208		191.14
	1415-0566	11-000-251-600-10-000/ SUPPLIES		CF INV 3237607207,3242103210		104.99
	1415-0683	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 3243250362		2,335.12
	1415-0735	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 3244042573		478.61
	1415-0744	11-000-251-600-10-000/ SUPPLIES		CF INV 3245100725		990.00
	1415-1165	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3245188512		257.28

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STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1415-1166	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3245188513		99.92
		11-000-251-600-10-000/ SUPPLIES		CF INV 3245188513		271.49
	1415-0537	20-270-200-600-30-000/ TITLE 2A-SUPPLIES		CP INV 3239415324		541.93
		20-270-200-600-30-000/ TITLE 2A-SUPPLIES		CF INV 3239483216		9,359.85
	1415-0091	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 3240001681		850.31
	1415-1039	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3243250361		366.65
		11-000-251-600-10-000/ SUPPLIES		CF INV 3243250361		138.05
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$15,985.34
STAPLES-ACCT./ 3261	1415-0700	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 1506309001		258.88
STEIN, HARRY/ 8793	1415-1015	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP SEPT 2014		720.00
STEPS TO LITERACY, LLC/ 6070	1415-0353	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 152013		64.64
STERN, NANCY/ 6141	1415-0977	11-000-230-530-07-721/ POSTAGE-HS		CF REIMB.		16.95
STEWART BUSINESS SYSTEMS, LLC/ 5920	1415-0117	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 1B1716		275.26
SUGARMAN DR ALAN/ 1494	1415-0114	11-000-291-270-10-255/ BENEFITS-OVER 70		CP OCT 2014		517.54
SUN ART DECALS, INC./ 8436	1415-0784	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 85919		27.00
SUPER DUPER PUBLICATIONS, INC./ 3309	1415-0523	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 1993632A		119.93
	1415-0530	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 1993627A		299.60
	1415-0531	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 1993629A		297.80
				Total for SUPER DUPER PUBLICATIONS, INC./ 3309		\$717.33
TEACHER CREATED RESOURCES, INC./ 3341	1415-0380	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 5787234		77.90
	1415-0381	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 5787279		43.97

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Total for TEACHER CREATED RESOURCES, INC./ 3341						\$121.87
TEACHER DIRECT/RE-PRINT DRAPHIX LLC/ 6183	1415-0312	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV P457330400017		274.56
	1415-0314	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV P457330200011		151.36
Total for TEACHER DIRECT/RE-PRINT DRAPHIX LLC/ 6183						\$425.92
TEACHER'S DISCOVERY, INC/ 5726	1415-0419	11-190-100-610-07-016/ WRKBKS WORLD LANG		CF INV 43637		127.55
	1415-0439	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 45258		188.23
Total for TEACHER'S DISCOVERY, INC/ 5726						\$315.78
TEACHSCAPE, INC./ 8070	1415-0415	11-000-223-320-20-000/ PURCH PROF EDUC SRV		CP INV 2015-0301		31,135.50
TERRANOVA GROUP, INC/ 4880	1415-0460	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 108-SEPT 2014		25,440.00
THERAPRO, INC./ 8429	1415-0635	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 414410		1,373.02
TRANSPORTATION SUBSIDY/ 3787	1415-0859	11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CF TALI KADOSH		719.39
TRIARCO ARTS & CRAFTS, LLC/ 3981	1415-0207	11-190-100-610-01-011/ ART SUPL		CF INV 80749		365.80
	1415-0224	11-190-100-610-06-011/ ART SUPL		CP INV 80753		543.10
		11-190-100-610-06-011/ ART SUPL		CF INV 80752		15.84
	1415-0186	11-190-100-610-04-011/ ART SUPL		CP INV 78723		234.34
		11-190-100-610-04-011/ ART SUPL		CF INV 78722		44.40
	1415-0193	11-190-100-610-02-011/ ART SUPL		CF INV 80750		405.72
Total for TRIARCO ARTS & CRAFTS, LLC/ 3981						\$1,609.20
TROXELL COMMUNICATIONS, INC./ 6233	1415-0433	11-190-100-610-50-021/ WIDE AREA NETWORK		CP INV 791031		22,641.40
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP INV 791030		11,320.70
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP INV 791028		11,320.70
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP INV 791029		22,641.40
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 791027		32,403.10
Total for TROXELL COMMUNICATIONS, INC./ 6233						\$100,327.30

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Pending Payments										
UFS PERSONNEL CORP / 8454	1415-1078	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 091114-1696		2,596.00			
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 091814-1724		3,245.00			
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 092514-1744		2,596.00			
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 100314-1768		2,507.50			
	1415-1077	11-000-266-300-10-000/ SECURITY-PROF/TECH			CP	INV 100914-1799		3,127.00		
					CP	INV 091814-1725		645.30		
					CP	INV 091814-1726		645.30		
					CP	INV 091814-1727		645.30		
					CP	INV 091814-1728		626.88		
					CP	INV 091814-1729		1,246.38		
					CP	INV 092514-1751		472.00		
					CP	INV 092514-1752		472.00		
					CP	INV 092514-1753		472.00		
					CP	INV 092514-1754		472.00		
					CP	INV 092514-1747		1,003.00		
					CP	INV 100314-1775		472.00		
					CP	INV 100314-1776		472.00		
					CP	INV 100314-1777		472.00		
					CP	INV 100314-1778		472.00		
					CP	INV 100314-1771		929.25		
					CP	INV 100914-1794		590.00		
					CP	INV 100914-1795		590.00		
					CP	INV 100914-1796		590.00		
					CP	INV 100914-1797		590.00		
					CP	INV 100914-1798		1,180.00		
					CP	INV 091114-1704		501.50		
					CP	INV 091114-1705		501.50		
					CP	INV 091114-1706		501.50		
					CP	INV 091114-1707		501.50		
					CP	INV 091114-1699		501.50		
			Total for UFS PERSONNEL CORP./ 8454							\$29,636.41

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Pending Payments							
UNITED FEDERATED SYST, INC./ 4579	1415-0945	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 218253		465.00	
	1415-0899	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 218032		185.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 218234		160.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 218028		130.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 218233		130.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 218235		432.50	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 218241		130.00	
	1415-0906	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 218251		610.00	
	1415-0908	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 218136		421.50	
	1415-0909	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 218247		247.50	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 218252		165.00	
	1415-0387	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 82213		396.00	
	Total for UNITED FEDERATED SYST, INC./ 4579						\$3,472.50
	VANAS CONSTRUCTION, INC./ 8759	1314-2355A	30-000-403-450-07-000/ ALT FLHS		CP PROJ 12-7970-INV 5		21,086.00
1415-0385		12-000-400-450-40-000/ CAPITAL PROJECTS		CP PROJ 14-8137-INV 4		42,064.00	
Total for VANAS CONSTRUCTION, INC./ 8759						\$63,150.00	
VERIZON (REG.PHONE BILL)/ 1207	1415-0100	11-000-230-530-10-722/ TELEPHONE		CP SEPT 2014		5,277.10	
VERIZON BUS NET SRV INC/ 7592	1415-0109	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717690-SEPT 2014		1,080.20	
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717689-SEPT 2014		1,747.71	
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717689-OCT 2014		1,741.75	
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717690-OCT 2014		1,080.20	
Total for VERIZON BUS NET SRV INC/ 7592						\$5,649.86	
VERIZON WIRELESS, LLC/ 5334	1415-0102	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 486362762-OCT 2014		2,480.75	
VISION SERVICE PLAN/ 4374	1415-0747	11-000-291-270-10-260/ VISION BENEFITS		CP JULY 2014		5,560.86	
		11-000-291-270-10-260/ VISION BENEFITS		CP AUG 2014		5,696.45	
		11-000-291-270-10-260/ VISION BENEFITS		CP SEPT 2014		5,470.37	
Total for VISION SERVICE PLAN/ 4374						\$16,727.68	

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VWR SCIENTIFIC PROD INT INC/ 4330	1415-0133	11-190-100-610-06-027/ SCIENCE		CP INV 8058778999		7.44
		11-190-100-610-06-027/ SCIENCE		CF INV 8058443518		33.76
	Total for VWR SCIENTIFIC PROD INT INC/ 4330					
W.B. MASON, CO, INC/ 5255	1415-0179	11-190-100-610-01-071/ PHOTOCOPY SUPL		CF INV I20044097		3,355.50
	1415-0570	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV I19823933		110.22
	1415-0576	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV I201559567		100.70
	1415-0182	11-190-100-610-06-071/ PHOTOCOPY SUPL		CF INV I19956402		4,312.10
Total for W.B. MASON, CO, INC/ 5255						\$7,878.52
WARD'S/VWR EDUCATION, LLC/ 3544	1415-0134	11-190-100-610-06-027/ SCIENCE		CF INV 8058384203		688.59
	1415-0422	11-190-100-610-07-027/ SCIENCE		CP INV 8058497033		361.43
		11-190-100-610-07-027/ SCIENCE		CP INV 8058503474		180.90
		11-190-100-610-07-027/ SCIENCE		CF INV 8058556137		8.08
Total for WARD'S/VWR EDUCATION, LLC/ 3544						\$1,239.00
WEISER EDUCATIONAL, INC/ 5471	1415-0560	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 66395		73.44
WINDSTREAM/ 8858	1415-0745	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 5515550-SEPT 14		7,607.94
WRIGHT GROUP/ 6670	1415-0239	11-190-100-610-03-016/ WORKBKS WORLD LANG		CF INV 81377551001		3,525.13
	1415-0035	11-190-100-610-02-016/ WORKBKS WORLD LANG		CF INV 81483127001		2,570.85
	1415-0289	11-190-100-610-01-016/ WORKBKS WORLD LANG		CF INV 81483019001		4,493.96
Total for WRIGHT GROUP/ 6670						\$10,589.94
XEROX CORP/ 3628	1415-0002	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 132334712		380.00
	1415-0108	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800636615-AUG 2014		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800636615-AUG 2014		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800636615-AUG 2014		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800636615-AUG 2014		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800636615-AUG 2014		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800636615-AUG 2014		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800636615-AUG 2014		894.10
Total for XEROX CORP/ 3628						\$5,006.98

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

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Fort Lee Board of Education
Bills And Claims Report By Vendor Name
 10/20/14

va_bill5.5
 09/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ZANER BLOSER, INC./ 3638	1415-0070	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 2961879		3,814.89
ZIBULSKY, JAMIE/ 8871	1415-1154	11-000-223-320-20-000/ PURCH PROF EDUC SRV		CP 8/31/14		400.00
ZONES, INC./ 8774	1415-0538	20-241-100-610-30-000/ TITLE 3-GENL SUP		CP INV S37132240101		2,760.94
		20-241-100-610-30-000/ TITLE 3-GENL SUP		CP INV S37132240203		1,468.80
		20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV S37132240102		18,370.80
				Total for ZONES, INC./ 8774		\$22,600.54
					Total for Pending Payments	\$1,877,125.55

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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09/30/2014

10/20/14

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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,345,385.64				\$1,345,385.64
10	12	\$74,877.20				\$74,877.20
Fund 10	TOTAL	\$1,420,262.84				\$1,420,262.84
20	20	\$135,506.44				\$135,506.44
30	30	\$321,356.27				\$321,356.27
GRAND	TOTAL	\$1,877,125.55	\$0.00	\$0.00	\$0.00	\$1,877,125.55

<800>

\$ 1,876,325

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

September 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
20038	1415-0846		11-000-270-890-10-000	7736/NJ DIVISION OF MOTOR VEHICLE	50	25.00	INV 201424002-REINSPECTION	09/02/2014	H
*	20040	1415-0686	11-000-219-320-60-000	8852/PROFESSIONAL MANAGEMENT SYSTEMS, LLC	50	4,950.00	JULY 2014	09/05/2014	H
	20041	1415-0958	30-000-418-450-06-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	50	28,307.17	ACCT# 5305101905	09/12/2014	H
	20042	Non A/P Chk	DB10-421- , CR10-101-	8889/SUNG SOO KIM	50	400.00	2014/15 PRESCHOOL PROG REFUND	09/22/2014	H
	20043	1415-0748	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	47,634.60	JULY 2014	09/24/2014	H
		1415-0748	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	47,122.40	AUG 2014	09/24/2014	H
		1415-0748	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	44,766.28	SEPT 2014	09/24/2014	H
		1415-0748	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	40,463.80	OCT 2014	09/24/2014	H
Total For Check Number 20043						\$179,987.08			
	20044	1314-1799	TPAF P2-231-200-200-10-001	3440/TREASURER STATE OF NJ	50	14,904.92	TITLE 1-BENEFITS-SCH 1	09/29/2014	H
		1314-1799	TPAF P2-231-200-200-10-002	3440/TREASURER STATE OF NJ	50	13,403.76	TITLE 1-BENEFITS-SCH 2	09/29/2014	H
		1314-1799	TPAF P2-231-200-200-10-006	3440/TREASURER STATE OF NJ	50	14,904.92	TITLE 1-BENEFITS-MS	09/29/2014	H
		1314-1799	TPAF P2-234-200-200-10-002	3440/TREASURER STATE OF NJ	50	6,233.57	TITLE 1 C/O-BENE2	09/29/2014	H
		1314-1799	TPAF P2-241-200-200-10-000	3440/TREASURER STATE OF NJ	50	12,762.57	TITLE 3-EMP BENEFITS	09/29/2014	H
		1314-1799	TPAF P2-270-200-200-10-000	3440/TREASURER STATE OF NJ	50	14,371.23	TITLE 2A-EMP BENEFITS	09/29/2014	H
Total For Check Number 20044						\$76,580.97			
	20045	1314-2648	6/30/14 FICA P2-231-200-200-10-001	1760/FORT LEE BOARD OF EDUC.	50	781.45	TITLE 1-BENEFITS-SCH 1	09/30/2014	H
		1314-2648	6/30/14 FICA P2-231-200-200-10-006	1760/FORT LEE BOARD OF EDUC.	50	350.27	TITLE 1-BENEFITS-MS	09/30/2014	H
		1314-2648	6/30/14 FICA P2-231-200-200-10-007	1760/FORT LEE BOARD OF EDUC.	50	1,556.01	TITLE 1-BENEFITS-HS	09/30/2014	H
		1314-2648	6/30/14 FICA P2-250-200-200-10-100	1760/FORT LEE BOARD OF EDUC.	50	6,937.09	IDEA-BASIC-EIS-BENEFITS	09/30/2014	H
Total For Check Number 20045						\$9,624.82			
*	991214	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	87,299.66	STATE FICA-9/12/14	09/12/2014	H
		PRL1415	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,630.50	SAL ATTEND OFFICE	09/12/2014	H
		PRL1415	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	3,926.21	SAL OF FAMILY SUPPORT	09/12/2014	H
		PRL1415	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	09/12/2014	H
		PRL1415	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	28,912.02	SAL SPEECH/OTPT/REL SVC	09/12/2014	H
		PRL1415	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	33,861.34	SAL-ONE TO ONE AIDE	09/12/2014	H
		PRL1415	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	43,446.43	SAL GUIDANCE	09/12/2014	H
		PRL1415	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	09/12/2014	H
		PRL1415	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	42,525.14	SAL C.S.T.	09/12/2014	H
		PRL1415	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	09/12/2014	H

Fort Lee Board of Education

Check Register By Check Number

September 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
991214	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	12,430.95	SAL. SUPERVISORS	09/12/2014	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	19,336.63	SAL LIBR/TECH	09/12/2014	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	4,045.46	SAL TECH COOR	09/12/2014	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	09/12/2014	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,964.95	SAL-GENERAL ADMIN	09/12/2014	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,653.30	SAL SEC-SUPT OFFICE	09/12/2014	H
	PRL1415		11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	299.19	SAL TREASURER	09/12/2014	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	43,541.63	SAL-PRIN/ASST PRIN	09/12/2014	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	20,909.29	SAL-PROGR DIRECTORS	09/12/2014	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	24,560.09	SAL-SECRETARY	09/12/2014	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	4,753.31	SAL-CLERK/TYPISTS	09/12/2014	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	16,439.05	SAL-CENTRAL OFFICE	09/12/2014	H
	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,971.76	SAL-CENTRAL OFF- SEC	09/12/2014	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	5,109.61	SAL-TECHNOLOGY	09/12/2014	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	668.52	SAL MAINT-SCH 1	09/12/2014	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	573.00	SAL MAINT-SCH 2	09/12/2014	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	477.50	SAL MAINT-SCH 3	09/12/2014	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	573.00	SAL MAINT-SCH 4	09/12/2014	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	764.00	SAL MAINT-MS	09/12/2014	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,719.00	SAL MAINT-HS	09/12/2014	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,661.33	SAL B&G	09/12/2014	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	2,623.24	SAL CUST OT	09/12/2014	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,408.00	SAL CUST P/T & SUMMER	09/12/2014	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	09/12/2014	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	655.20	SAL COURIER	09/12/2014	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,397.05	SAL PUPIL TRANSP-SP ED	09/12/2014	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	19,244.76	SOCIAL SECURITY 9/12/14	09/12/2014	H
	PRL1415		11-000-291-290-10-253	1775/FORT LEE PAYROLL	75	5,248.47	VACATION PAYOUT	09/12/2014	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	361.55	BOARD SHARE-DCRP-9/12/14	09/12/2014	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	55,623.04	SAL.TCHRS.KDG.	09/12/2014	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	326,525.65	SAL.TCHRS. 1-5	09/12/2014	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	154,682.81	SAL.TCHRS. 6-8	09/12/2014	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	197,298.63	SAL.TCHRS. 9-12	09/12/2014	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	450.00	SAL. HOME INSTR.	09/12/2014	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	21,996.11	SAL SCHOOL AIDES	09/12/2014	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	11,461.88	SAL-LLD	09/12/2014	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	7,042.94	SAL-LLD AIDES	09/12/2014	H

Fort Lee Board of Education

Check Register By Check Number

September 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
991214	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	62,075.09	SAL RESOURCE ROOM	09/12/2014	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	580.47	SAL RR AIDES	09/12/2014	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,476.16	SAL-AUTISITIC-TEACHER	09/12/2014	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,487.87	SAL-AUTISTIC-AIDES	09/12/2014	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	13,066.63	SAL-PRESCHOOL TEACHER	09/12/2014	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	8,288.90	SAL-PRESCHOOL AIDES	09/12/2014	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	34,346.66	SAL-BSI	09/12/2014	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,765.22	SAL-BILINGUAL	09/12/2014	H
	PRL1415		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	3,100.00	SAL STDNT ACT	09/12/2014	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,317.95	SAL ATHLETIC	09/12/2014	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	09/12/2014	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	09/12/2014	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	75	3,467.57	TITLE 3 IMM-SALARIES	09/12/2014	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	09/12/2014	H
Total For Check Number 991214						\$1,543,436.75			
*	992414	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	88,178.23	STATE FICA-9/24/14	09/24/2014	H
	PRL1415		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,343.20	SAL ATTEND OFFICE	09/24/2014	H
	PRL1415		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	2,985.71	SAL OF FAMILY SUPPORT	09/24/2014	H
	PRL1415		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	24,242.81	SAL NURSES	09/24/2014	H
	PRL1415		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	29,281.44	SAL SPEECH/OTPT/REL SVC	09/24/2014	H
	PRL1415		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	33,861.34	SAL-ONE TO ONE AIDE	09/24/2014	H
	PRL1415		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	42,574.43	SAL GUIDANCE	09/24/2014	H
	PRL1415		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	09/24/2014	H
	PRL1415		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	49,454.87	SAL C.S.T.	09/24/2014	H
	PRL1415		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	09/24/2014	H
	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,430.95	SAL. SUPERVISORS	09/24/2014	H
	PRL1415		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	2,415.00	SAL-OTHER PROF	09/24/2014	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	19,336.63	SAL LIBR/TECH	09/24/2014	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	4,045.46	SAL TECH COOR	09/24/2014	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	09/24/2014	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,388.77	SAL-GENERAL ADMIN	09/24/2014	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,653.30	SAL SEC-SUPT OFFICE	09/24/2014	H
	PRL1415		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	299.19	SAL TREASURER	09/24/2014	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	47,790.15	SAL-PRIN/ASST PRIN	09/24/2014	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	20,909.29	SAL-PROGR DIRECTORS	09/24/2014	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,359.73	SAL-SECRETARY	09/24/2014	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	2,854.83	SAL-CLERK/TYPISTS	09/24/2014	H

Fort Lee Board of Education

Check Register By Check Number

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
992414 PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	15,839.05	SAL-CENTRAL OFFICE	09/24/2014	H
PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,971.76	SAL-CENTRAL OFF- SEC	09/24/2014	H
PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	5,169.61	SAL-TECHNOLOGY	09/24/2014	H
PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 1	09/24/2014	H
PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 2	09/24/2014	H
PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	453.45	SAL MAINT-SCH 3	09/24/2014	H
PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 4	09/24/2014	H
PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	725.51	SAL MAINT-MS	09/24/2014	H
PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,632.41	SAL MAINT-HS	09/24/2014	H
PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	38,565.77	SAL B&G	09/24/2014	H
PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	880.00	SAL CUST P/T & SUMMER	09/24/2014	H
PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	09/24/2014	H
PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	596.40	SAL COURIER	09/24/2014	H
PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	76	3,846.14	SALARIES SECURITY	09/24/2014	H
PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	12,316.69	SAL PUPIL TRANSP-SP ED	09/24/2014	H
PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,505.52	SAL PUPIL TRANSP-SUBS	09/24/2014	H
PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	76	77.06	SAL.PUPIL TRANSP-OT	09/24/2014	H
1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	19,460.38	SOCIAL SECURITY 9/24/14	09/24/2014	H
PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	525.05	BOARD SHARE-DCRP-9/24/14	09/24/2014	H
PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	55,363.44	SAL.TCHRS.KDG.	09/24/2014	H
PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	330,370.99	SAL.TCHRS. 1-5	09/24/2014	H
PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	151,242.26	SAL.TCHRS. 6-8	09/24/2014	H
PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	3,170.00	SAL.SUBS. 6-8	09/24/2014	H
PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	207,298.63	SAL.TCHRS. 9-12	09/24/2014	H
PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	360.00	SAL. SUBS. 9-12	09/24/2014	H
PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	24,373.67	SAL SCHOOL AIDES	09/24/2014	H
PRL1415		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	340.00	SUB AIDE Daily	09/24/2014	H
PRL1415		11-190-100-290-10-000	1775/FORT LEE PAYROLL	76	51,350.00	OTHER EMPLOYEE BENEFITS	09/24/2014	H
PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	11,461.88	SAL-LLD	09/24/2014	H
PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	7,042.94	SAL-LLD AIDES	09/24/2014	H
PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	69,036.03	SAL RESOURCE ROOM	09/24/2014	H
PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	580.47	SAL RR AIDES	09/24/2014	H
PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,476.16	SAL-AUTISITIC-TEACHER	09/24/2014	H
PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,487.87	SAL-AUTISTIC-AIDES	09/24/2014	H
PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	13,066.63	SAL-PRESCHOOL TEACHER	09/24/2014	H
PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	7,702.86	SAL-PRESCHOOL AIDES	09/24/2014	H
PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	34,346.66	SAL-BSI	09/24/2014	H

Fort Lee Board of Education

Check Register By Check Number

September 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
992414	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,765.22	SAL-BILINGUAL	09/24/2014	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,317.95	SAL ATHLETIC	09/24/2014	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	09/24/2014	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	09/24/2014	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	76	3,467.57	TITLE 3 IMM-SALARIES	09/24/2014	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	09/24/2014	H
Total For Check Number 992414						\$1,616,044.85			
*	999999	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	SEPT 2014-RETIRED	09/10/2014	H
		1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	658,265.61	SEPT 2014-ACTIVE	09/10/2014	H
Total For Check Number 999999						\$661,591.53			
Total for Hand Checks						\$4,120,948.17			
Total Posted Checks						\$4,120,948.17			

Fort Lee Board of Education

Check Register By Check Number

September 2014-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$175,877.89	\$175,877.89
	10	11			\$3,799,181.36		\$3,799,181.36
	Fund 10	TOTAL			\$3,799,181.36	\$175,877.89	\$3,975,059.25
	20	20			\$31,375.96		\$31,375.96
	20	P2			\$86,205.79		\$86,205.79
	Fund 20	TOTAL			\$117,581.75		\$117,581.75
	30	30			\$28,307.17		\$28,307.17
	GRAND	TOTAL	\$0.00	\$0.00	\$3,945,070.28	\$175,877.89	\$4,120,948.17

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

**APPROVAL - LINE ITEM TRANSFERS FOR JUNE 2014 CYCLE 13
AND SEPTEMBER 2014**

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 2014 Cycle 13 and September 2014**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: October 20, 2014
Attachments

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

JUNE 2014-CYCLE 13 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-562	Tuition to other LEAs within the state-special	5,505
11-000-100-566	Tuition to private schools for the handicapped within the state	7,354
11-000-261-610	General supplies	2,500
11-000-262-300	Purchased professional and technical services	7,300
11-000-263-100	Salaries	3,500
11-000-263-420	Cleaning, repair and maintenance services	16,450
11-000-263-610	General supplies	750
11-000-266-420	Cleaning, repair and maintenance services	4,900
11-000-266-610	General supplies	750
11-421-100-178	Salaries	200
12-000-400-450	Construction services	97,661
		146,870
TRANSFERS FROM:		
11-000-261-100	Salaries	2,500
11-000-261-420	Cleaning, repair and maintenance services	3,250
11-000-262-420	Cleaning, repair and maintenance services	22,800
11-000-262-610	General supplies	100
11-000-262-622	Energy (electricity)	2,500
11-000-262-626	Fuel-Gasoline	1,000
11-000-262-890	Other objects	4,000
11-401-100-100	Salaries	200
11-402-100-390	Purchased services	12,859
12-000-100-731	Instruction	86
12-000-266-730	Security Equipment	22,000
12-000-400-334	FA & CS Arch/ENG Svcs	60,509
12-000-400-390	Other purchased professional and technical services	15,066
		146,870

SEPTEMBER 2014 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-218-320	Purchased professional - educational services	250
11-000-219-320	Purchased professional - educational services	10,000
11-000-221-320	Purchased professional - educational services	1,800
11-000-230-334	Architect fees	6,000
11-000-251-890	Miscellaneous expenditures	100
11-190-100-320	Purchased professional - educational services	40,000
11-190-100-580	Other purchased services	250
11-190-100-610	General supplies	4,950
11-190-100-800	Other objects	1,800
11-240-100-580	Other purchased services	200
11-401-100-800	Other objects	750
12-000-262-730	Operation and maintenance of plant services	4,000
		70,100
TRANSFERS FROM:		
11-000-213-300	Purchased professional and technical services	500
11-000-213-600	Supplies and materials	200
11-000-216-320	Purchased professional - educational services	10,000
11-000-222-600	Supplies and materials	1,000
11-000-230-339	Other purchased professional services	6,000
11-000-251-600	Supplies and materials	100
11-190-100-640	Textbooks	52,300
		70,100

APPROVAL - CAFETERIA CLAIMS
FOR AUGUST 2014 TOTALING \$135,245.16

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **September 2014** should be paid.

Check #	TD Bank	Check Amount
10268	Pomptonian Food Service	\$ 9,869.14
10269	Pomptonian Food Service	17,102.64
10270	Pomptonian Food Service	22,641.98
10271	Pomptonian Food Service	42,453.56
10272	C.C. Productions, Inc.	34,248.00
10273	C.C. Productions, Inc.	5,321.00
10274	C.C. Productions, Inc.	600.00
10275	Keep 'M Kool	3,008.84
Total		\$135,245.16

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

BUDGET DEVELOPMENT SCHEDULE FOR 2015-2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **2015-2016 Budget Development Schedule**, as per the attached.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**FORT LEE SCHOOL DISTRICT
2015-16 BUDGET DEVELOPMENT SCHEDULE**

DATE OF INITIATION	TASK	PERSON(S) RESPONSIBLE	TARGET COMPLETION DATE
September, 2014	Superintendent, Executive Director of Curriculum and Operations and Business Administrator meet with Principals to review and prepare recommendations on 2015-16 Budget Prep guidelines, including course review, personnel needs and program changes/improvements.	Superintendent, Executive Director of Curriculum and Operations BA Asst. BA Coor. of Technology	Tuesday, October 14, 2014
September to October 2014	Superintendent, Executive Director of Curriculum and Operations and Business Administrator conduct preliminary review of projected programs and staffing needs with Administration to determine impact of proposals and changes in the instructional budget. Budget development process monitored by Superintendent and Business Administrator. Training for Supervisors re Systems 3000 Budget Prep- (not mandatory)	Superintendent, Executive Director of Curriculum and Operations BA Asst. BA Coor. of Technology B&G Supervisor	Tuesday, October 28, 2014
November 2014	Systems 3000 active for budget prep	Asst. BA	November 2014
TBD	Budget Prep Training	As needed	TBD
November 2014	Business Administrator meets with Principals, Supervisors, Director of Curriculum & Director of Special Services	BA Principals Supervisors Directors	Thursday, November 24, 2014
November to December 2014	Principals prepare instructional budgets based upon building needs. This process will involve teachers, supervisors and administrators.	Principals Supervisors Directors Coor. of Technology B&G Supervisor	Monday, December 8, 2014
November to December 2014	Budget requests due from schools and departments, i.e., principals, directors, supervisors, buildings and grounds, special programs, etc. including staffing needs and projections.	Superintendent Executive Director of Curriculum and Operations Principals Supervisors Directors Coor. of Technology B&G Supervisor	Monday, December 15, 2014

DATE OF INITIATION	TASK	PERSON(S) RESPONSIBLE	TARGET COMPLETION DATE
December 2014	Administration reviews budget planning procedures with Finance Committee	Superintendent Executive Director of Curriculum and Operations BA Asst. BA	Monday, December 15, 2014
December 15, 2014	Curriculum course changes, course selections (i.e., development of Program of Studies guide for 14-15 in PowerSchool).	Superintendent Executive Director of Curriculum and Operations	Friday, January 30, 2015
January 2015	Superintendent, Executive Director of Curriculum and Operations and Business Administrator review instructional and operational budget requests and Program Improvement requests.	Superintendent Executive Director of Curriculum and Operations BA Directors Coor. of Technology B&G Supervisor	Monday, January 12, 2015
January 15, 2015	Status report to Curriculum Committee on budget development process. Program Improvement requests reported to Curriculum Committee.	Superintendent Executive Director of Curriculum and Operations BA	Thursday, January 15, 2015
January 23, 2015	Course requests completed by Guidance	Guidance Dept.	Friday, February 20, 2015
January 26, 2015	Status report to Finance Committee on budget development process. Program Improvement requests reported to Finance Committee.	Superintendent Executive Director of Curriculum and Operations BA	Monday, January 26, 2015
January 30, 2015	The Business Administrator sends a draft of the budget to the entire board for review.	BA	Friday, January 30, 2015
February 9, 2015	The Finance Committee meets to review the budget and deadline for board to submit questions and comments.	Superintendent Executive Director of Curriculum and Operations BA	Monday, February 9, 2015
February 20, 2015	Budget Cap and State Aid report to be received from the State.	BA	Friday—Tuesday, February 20-24, 2015

DATE OF INITIATION	TASK	PERSON(S) RESPONSIBLE	TARGET COMPLETION DATE
February 23, 2015	Preliminary instructional/operational budget reviewed by Board.	Superintendent Executive Director of Curriculum and Operations	Monday, February 23, 2015
March 2015	Board and Administration continue deliberation on instructional and operational budget. Preparation of forms to be submitted to County.	Superintendent Executive Director of Curriculum and Operations BA	March 2015
March 9, 2015	Tentative instructional/operational budget reviewed and adopted by the Board. (Deadline for adoption and filing of budget is March 20, 2015)	Superintendent Executive Director of Curriculum and Operations BA	Monday, March 9, 2015
March 9, 2015	Staffing recommendations presented to the Board of Education.	Superintendent Executive Director of Curriculum and Operations	Wednesday, March 9, 2015
March 16, 2015	Distribution of course request confirmations for students.	Principals Guidance Directors Supervisors	Friday, March 16, 2015
March 20, 2015	Budget to be submitted to the County Executive Superintendent of Schools.	Superintendent Executive Director of Curriculum and Operations BA	Wednesday, March 20, 2015
April 2015	Present 2014-15 proposed Budget to the following groups: PTA's School #1 School #2 School #3 School #4 MS HS Mayor & Council Elementary Presentation (K-6) Staff Secondary Presentation (7-12) Staff	Superintendent BA	April 2015
April 1, 2015	Determine number of sections and staff assignments.	Superintendent Executive Director of Curriculum and Operations Principals Directors	Wednesday, April 1, 2015

DATE OF INITIATION	TASK	PERSON(S) RESPONSIBLE	TARGET COMPLETION DATE
April 2, 2015	Course Tallies calculated and issued to administrators including corrections.	Superintendent BA	Thursday, April 2, 2015
April 4, 2015	Teacher and room recommendations due to Guidance – Enter in PowerSchool	Principals Directors Supervisors	Friday, April 4, 2015
April 20, 2015	Advertise Public Hearing (Date of notice to be at least 4 days before hearing)	BA/Board Secretary	Monday, April 20, 2015
April 27, 2015	Public Hearing and Adoption of Budget. (Last date for public hearing is May 7, 2015)	Superintendent BA	Monday, April 27, 2015
April 28, 2015	Budget presentation materials complete. Finalize staffing recommendations.	Superintendent BA Asst. BA	Tuesday, April 28, 2015
April 28, 2015	Post Budget information on website.	BA Coor. of Technology	Tuesday, April 28, 2015
May 8, 2015	Creation of Master Schedule	Principals Asst. Principals Guidance	Friday, May 22, 2015
May 14, 2015	Deadline to certify taxes to County	BA	Thursday, May 14, 2015
May 29, 2015	Lock Master Schedule	Principals Directors Supervisors	Friday, May 29, 2015
July 28, 2015	Last day for Board candidates to file nominating petitions with County Clerk (4:00 P.M.)	Board Candidates	Tuesday, July 28, 2015
November 3, 2015	GENERAL ELECTION	Bergen County	TUESDAY, NOVEMBER 3, 2015
January 5, 2015	Reorganization Meeting at 8:00 p.m. (new Board members seated)	Board of Education	Monday, January 5, 2015

Note: All dates and times subject to change based upon NJ State Department of Education Budget Procedures Calendar and District needs.

AWARD BID FOR SCHOOL SECURITY SERVICES

School Security Services bids received on October 15, 2014 as follows:

<i>UFS Personnel Corp.</i> 11-1-14 to 6-30-15 Hourly Rate \$14.75 Overtime Rate \$22.12 Total \$100,536 (6816 hours x 14.75) 7-1-15 to 6-30-16 Total \$128,856 (8736 hours x 14.75) 2-Year Total = \$229,392.00	<i>U.S. Security Associates, Inc.</i> 11-1-14 to 6-30-15 Hourly Rate \$14.69 Overtime Rate \$22.04 Total \$100,127.04 (6816 x 14.69) 7-1-15 to 6-30-16 Total \$130,515.84 (8736 hours x 14.94) 2-Year Total = \$230,642.88
--	---

Motion to award a contract to **UFS Personnel Corp.** as per bid results reported above at the hourly rate of \$14.75 and overtime rate of \$22.12 for the period of 11-1-14 to 6-30-16 as per the bid of 10-15-14 recorded above with the option of three one-year renewals following 6-30-16.

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

AWARD BID FOR SCHOOL VEHICLE REPAIRS

Bid results for School Vehicle Repairs received on October 15, 2014 at 11:00AM as follows:

Frank's Truck Center, Inc.
Hourly Rate for Repairs \$79.50
Quarterly Inspection Per Vehicle \$238.50
Discount off MSRP list price 25%
Above prices for period of 11-1-14 to 6-30-16

Motion to award a contract to **Frank's Truck Center, Inc.** as per bid of 10-15-14 recorded above with the option of three one-year renewals following 6-30-16.

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

SALARIES CHARGED TO GRANTS FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the salaries to be charged to the following grants for the 2014-2015 school year:

EMPLOYEE	GRANT	ACCOUNT #	AMOUNT
Stephanie Yundi	Title I	20-231-100-101-00-006	\$ 78,200
Tara Deady	Title I	20-231-100-101-00-002	\$103,029
Eleni Despotakis	Title II	20-270-200-100-00-000	\$ 75,400
Encarnacion Vallejos	Title III	20-246-100-101-00-000	\$ 73,000

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

AGREEMENT WITH ROCKLEIGH COUNTRY CLUB FOR HIGH SCHOOL PROM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached agreement with the **Rockleigh Country Club for the 2014-2015 school year high school prom on May 8, 2015 as per the attached.**

DATED: October 20, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

Rockleigh Country Club

Agreement made this day May 13, 2014
Between Rockleigh Country Club
and
Fort Lee High School
IHO: Class of 2015
3000 Lemoine Avenue
Fort Lee, NJ 07024
201-585-4675 (School

Function: PROM
Date: Friday, May 8, 2015
Start Time: 7:00 pm
End Time: 12:00 am
Location: GRAND PAVILION

TERMS OF AGREEMENT:

Minimum guarantee: 300 persons
Minimum Revenue: \$33,000.00
Price Per Student: \$ 110.00
Price Per Adult: \$ 70.00
Maitre D Fee
7% Sales Tax OR ST- 5

Menu Type: Prom Menu
House Linens: Included
Valet Parking: Included

Deposit:

\$ _____ Date: _____ By: _____
check/cash/credit card

Sponsor engages services of Rockleigh Country Club on the above date, subject to the rules and regulations printed on the reverse side and which constitutes part of this contract and which have been read by Sponsor before Sponsor signed this agreement.

Sponsor agrees to make said payment or payments on account when due. Proprietor shall have the right, at its election, in the event Sponsor fails to pay part of the payment on account when due, to cancel without further liability and retain any portion of the payment on account already paid.

Rockni Ghorishi
for the Rockleigh Country Club

Sponsor's Signature

Co-Sponsor Signature

TERMS & CONDITIONS

1. This agreement may not be orally changed, supplemented, or modified without written consent of the Banquet Department of the Rockleigh Country Club.

2. The undersigned represents that he is fully authorized to sign this Agreement and hereby guarantees the payment of all monies which may become due under this agreement.
3. It is a specific consideration of this contract that the minimum number of persons guaranteed by the sponsor and agreed to by the Rockleigh Country Club to attend the affair, shall form the minimum basis for charges and payment of same, unless otherwise specified.
4. The undersigned sponsor of the banquet affair specifically agrees and, without any other remedy, to make good for any and all damages to the property or appurtenances belonging to the Rockleigh Country Club as a result of the acts of his guests, entertainers, musicians or any persons engaged by him during the course of the affair contracted for.
5. Alcoholic beverages purchased elsewhere and consumed on the premises are in distinct violation of the prevailing regulations of the Alcoholic Beverage Control of the State of New Jersey. Anyone found consuming alcoholic beverages not sold on the premises shall be requested to immediately dispose of same, off the premises, and shall be charged the full price in accordance with our published retail list for the merchandise brought in.
6. This agreement is contingent upon the ability of the management to complete same. This agreement is unenforceable due to reasons beyond management's control, such as fire, strikes, accidents other reasons beyond its control.
7. The number of persons attending the affair and the unpaid balance of this contract must be supplied two (2) weeks before the date of Banquet by cash, certified check or bank check.
8. The undersigned is required to pay 50% of the total due on the agreement six (6) months before the function.
9. Cancellation Policy: In the event that the Patron cancels, repudiates, or otherwise breaches this agreement by any cause or reason whatsoever, the Patron shall forfeit all deposits unless the date of the event is rebooked at an equal value. If the Patron cancels one year prior to the event date, Patron will be liable for 25% of the total amount due, unless the date is rebooked at an equal value. If the Patron cancels six months prior to the event date, Patron will be liable for 50% of the total amount due, unless the date is rebooked at an equal value. If the Patron cancels three months or less prior to the event date, Patron will be liable for 75% of the total amount due, unless the date is rebooked at an equal value.
10. In the event the Patron is entitled to a refund of any monies paid on this agreement, the refund check will be made payable to the party posting the deposit.
11. Credit card charges are accepted for deposits up to \$3000.00. Credit card charges over \$3000.00 are subjected to a service charge.

ACADEMIC AWARDS DINNER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the contract with **Fiesta Catering for the Fort Lee High School 2015 Academic Awards Dinner** as per attached.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

FIESTA Catering

255 State Highway 17 South (POBox 212)
 Wood-Ridge - New Jersey - 07075
 Phone (201) 939-5409 Fax (201) 939-5926
 www.fiestabanquets.com

Catering Contract

09-05-14 A 11:15 Booked Date 8/25/2014
 Revised Date 8/25/2014
 Event Date 5/12/2015
 Tentative

Client/Organization Fort Lee High School	Event Date 5/12/2015 (Tue)	Telephone (201) 585-4675 E6512	Fax (201) 585-2296	Event # E07279
City, St Zip 3000 Lemoine Ave., Fort Lee, NJ 07024		Cellular () -	Booking Contact Marcia Leon	Guests 180 (Pln)
Client/Organization Fort Lee High School	Theme Awards	Sales Rep Raf	Category Alacarte	

Directions

Banquet Room	Room Chg	Start	End	Serving	Description
Casa De Rosa		6:00 pm	10:00 pm		Dinner

Food & Beverage				Equipment/Miscellaneous			
	Price	Qty	Tot		Price	Qty	Tot
AlaCarte Dinner	21.45	175	3,753.75	TABLECLOTHS			
Unlimited Soda	1.95	175	341.25	White			
No Bar				NAPKINS			
Tossed Salad				Orange			
Ziti Marinara				Black			
Filet of Sole							
Chicken Frances							
Roast Beef							
Souffle Potato							
Vegetable du Jour							
Peach Melba							
Coffee, Tea Decaf							

Staffing Requirements

Shift Requirements	Start	End	Hours	Tot Hours	Price	Tot

Comments

Will Have Seating..
 2014 #E06224

Subtotal	4,914.00	Tax	0.00	Pay Method	Card Number
Tax (7%)	0.00	Balance	4,914.00	Card Type	
Sale/Cha	0.00			Cardholder	Expires
Tot	4,914.00			Signature	

PAYMENTS

Payment _____ Date _____ Method _____ Card Type _____

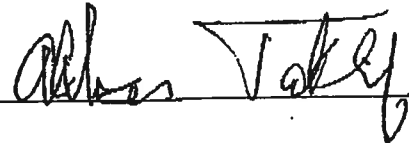
STANDARD CHARGES FOR ALL AFFAIRS

All final arrangements must be made three (3) weeks prior to date of affair and at that time the final agreements contract shall be executed and the balance of the contract price shall be paid.

All liquor, beer and wine consumed at this affair must be purchased through Fiesta. The person signing this agreement will be held responsible to pay the corkage fee for any liquor brought onto the premises by the guests according to price stipulated on the final arrangements agreement. 20 % Gratuity will be charged on the total bill, including food, liquor, beer, soft drinks, cakes and flowers. PLUS SALES TAX. Affairs will be conducted according to the standar rules of the house, unless otherwise specified at the time of signing of this agreement. This agreement does not include music. Contracting party shall be responsible for the total number guests as of midnight prior to the affair. All remaining refunds, if any, shall be paid in cash on the date of the affair. Deposit shall be: \$ 2000.00. If contract is cancelled, deposit only refundable if room is rebooked at the same or greater contract price. If room is not rebooked or booked at a lesser contract price, deposit shall be retained by Fiesta. Postponement of contract to a future date will require an additional full deposit and is subject to current prices. Upon receipt of notice of cancellation, which shall be in writing The Fiesta shall have the right to immediately offer the reserved room for hire to others. This agreement is not subject to, except as above with mutual consent of the parties hereto. This agreement is valid only for the countersigned by an officer of Fiesta, or their authorized agent. This contract shall constitute the entire contract for the minimum number of people for the room reserved based upon the dianer selected above and may not be changed except in writing. Not withstanding that the final arrangement agreement is not executed, this agreement shall be enforceable for the minimum established for the reserved room. No alcoholic bevrages served to persons under legal drinking age.

Signed _____

Fiesta _____



*
PLEASE
SIGN AND
BRING BACK
THANKS.

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Check	\$50.00	Erin McCoy	Recess Equipment for School #2
Office Supplies	Approx. \$150.00	Daniel Marcus 21751 Azurelee Drive Malibu, CA 90265	Central Office & School #1
TOTAL VALUE	\$200.00		

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**AUTHORIZATION TO ADVERTISE FOR BIDS
FOR TEACHER AIDES**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **authorizes the Business Administrator/Board Secretary to advertise for bids for Teacher Aides.**

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

M5 DIGITAL VIDEO PROPOSAL FOR 2014 REFERENDUM VIDEO

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **M5 Digital Video Proposal for the 2014 Referendum Video**, not to exceed \$8,000.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

M5digital

153 Buffalo Hollow Road
Glen Gardner, NJ 08826
201-207-3700

October 16, 2014

Video Proposal for 2014 Referendum Video Fort Lee Board of Education

Objective:

Develop and produce a video program that will effectively illustrate and communicate overcrowded conditions and increased need for new classrooms at all levels throughout the district.

Description:

A professional quality, fast-paced video highlighting community and school leaders who have been chosen to talk about the need to expand our schools to facilitate growing enrollment throughout the district. The video will provide a framework that presents the material in a dynamic and captivating way. Interviews will be conducted at various locations, including the Middle School, School #2, Central Office and Borough Hall. Video of overcrowded conditions will be shot in at least two locations. Creative use of media and graphics can enliven the content and motivate the audience.

Estimated running time: 3-5 minutes

Video Development Overview

Phase One: Planning

Schedule interviews/shooting locations

Brief video crew on content and shooting styles needed when taping interviews and b-roll

Phase Two: Production

Talk with school and community leaders prior to videotaping to relax them and ensure they are comfortable.

This will be done using my 30+ years experience working with nonprofessional talent who are asked to perform in front of the camera.

**Videotape approximately 10 interviews and shoot b-roll of overcrowded classrooms and buildings in specified locations.
Shoot b-roll of redevelopment projects in town.**

Phase Three: Post Production

**Edit, design graphics and incorporate music if necessary.
Submit for client approval within two weeks
Incorporate client feedback and make up to two revisions as needed.
Deliver final product in format of choice.**

Estimated Cost

Not to exceed \$8,000

BOARD RESOLUTION
RETAINING ADMIN PARTNERS, LLC AS THE 403(B) AND 457(B) DEFERRED
COMPENSATION PLAN THIRD PARTY ADMINISTRATOR

WHEREAS, Fort Lee Public Schools ("the District"), sponsors the Fort Lee Public Schools (the "Plan"), and wishes to retain the services of ADMIN Partners, LLC as the Plan Administrator for the Plan.

BE IT RESOLVED, that the Board does hereby retain the services of ADMIN Partners, LLC as the Plan Administrator for the Plan, at no cost to the district.

BE IT FURTHER RESOLVED that the Board authorizes the Interim Business Administrator to act on the Board's behalf with respect to these Plan, and to take any and all actions necessary or desirable to implement, maintain and administer the District's 403(b) and 457(b) Plans in accordance with the Board's intentions, and with all applicable state and federal laws.

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26629

PAYMENT OF HOME AND BEDSIDE 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 and Bedside Instruction Services**, as outlined below:

Home Instruction

Time Period	Provider	# of Hours	Hourly Rate	Total
9/16, 9/17, 9/18, 9/19, 9/23, 9/24, 9/25/14	George Wagner	10.5	\$30	\$315.00
9/22, 9/23, 9/29/14	Amy Grossmann	3	\$45	\$135.00
9/14, 9/16, 9/23/14	Amy Grossmann	3	\$45	\$135.00
9/15, 9/16, 9/17, 9/18, 9/19, 9/22, 9/23, 9/24, 9/29, 9/30, 10/1/14	Robert Azzolino	11	\$30	\$330.00
9/24, 9/30, 10/1, 10/2, 10/7, 10/8, 10/9/14	Annamarie Corcione	7	\$45	\$315.00
10/7, 10/10/14	Andrew Guddemi	2	\$45	\$90.00
10/1, 10/7, 10/8, 10/9/14	Andrew Guddemi	11	\$45	\$495.00
TOTAL				1,815.00

Bedside Instruction

TIME PERIOD	FACILITY	PROVIDER	HOURLY RATE	# OF HOURS	TOTAL
9/29 - 10/10/14	Hackensack University MC	Education Inc.	49.00	10	\$490.00

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ESTABLISHMENT OF LAW ENFORCEMENT UNIT

WHEREAS, the safety and security of the students, staff and visitors of Fort Lee Public Schools is a primary concern; and

WHEREAS, the staff, faculty and administrators of Fort Lee Public Schools must communicate certain information to law enforcement; and

WHEREAS, law enforcement agencies require certain information to maintain public safety; and

WHEREAS, the Fort Lee Board of Education must comply with the Family Educational Rights and Privacy Act (FERPA); and

WHEREAS, to comply with FERPA, while working with law enforcement, the Superintendent has established a Law Enforcement Unit within the District as permitted by FERPA.

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education confirms the establishment of the Law Enforcement Unit, consisting of the following members:

- | | |
|---------------------------------|-------------------------|
| Executive Director | Dr. Sharon Amato |
| School Security Coordinator | Mr. Scott Bendul |
| District Technology Coordinator | Mr. Jason Ruggiero |
| FLHS Principal | Dr. Frank Calabria |
| FLHS Assistant Principal | Ms. Lauren Glynn |
| FLHS Assistant Principal | Mr. Joseph Finizio |
| LFCMS Principal | Mr. Robert Daniello |
| LFCMS Assistant Principal | Ms. Gina Ruesga |
| Principal School #1 | Ms. Rosemary Giacomelli |
| Principal School #2 | Ms. Marianela Martin |
| Principal School #3 | Mr. Jay Berman |
| Principal School #4 | Mr. Patrick Ambrosio |

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ANNUAL ADOPTION AND IMPLEMENTATION OF THE REQUIRED UNIFORM STATE MEMORANDUM OF AGREEMENT FOR THE 2014-2015 SCHOOL YEAR BETWEEN FORT LEE POLICE DEPARTMENT AND FORT LEE PUBLIC SCHOOLS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education adopts and implements the required annual **Uniform State Memorandum of Agreement between the Fort Lee Police Department and Fort Lee Public Schools** for the 2014-2015 school year.

DATED: October 20, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

*** Annual Review Process pursuant to N.J.A.C. 6A:16-6.2(b) 15**

The following titles are referenced in this revised UNIFORM STATE MEMORANDUM OF AGREEMENT BETWEEN EDUCATION AND LAW ENFORCEMENT OFFICIALS.

The names and titles listed below shall be attached hereto and incorporated in said agreement.

LAW ENFORCEMENT

County Prosecutor:

Mr. John L. Molinelli

County Prosecutor's Designee:

Ms. Denyse Coyle-Galda

Appropriate County Prosecutor:

Chief, Police Department

Chief Keith M. Bendul

Local Chief Executive Officer of the Law Enforcement

Department Having Patrol Jurisdiction:

Chief of the Department Having Patrol Jurisdiction:

Designed Law Enforcement Agency:

Fort Lee Police Department

Law Enforcement Agency:

Local Police:

Police Department:

Police Department with Patrol Responsibilities:

Law Enforcement Agency Having Patrol Jurisdiction:

Local Law Enforcement Agency Having Patrol Jurisdiction:

Designed Law Enforcement Official:

Chief Keith M. Bendul

Designated Police Liaison:

Lt. Patrick Kissane

Designated Law Enforcement Liaison:

Lt. Patrick Kissane

EDUCATION

County Superintendent:

Mr. Robert H. Davis

Local Superintendent:

Mr. Paul J. Saxton

School Building Principals:

School 1:	Ms. Rosemary Giacomelli	School 4:	Mr. Patrick Ambrosio
School 2:	Ms. Marianela Martin	Middle School:	Mr. Robert Daniello
School 3:	Mr. Jay Berman	High School:	Dr. Frank Calabria

Designated School Officials:

Dr. Sharon Amato/Mr. Scott Bendul

Designated School Liaisons:

Dr. Sharon Amato/Mr. Scott Bendul

School District:

Fort Lee

ATTACHMENT TO UNIFORM STATE MEMORANDUM OF AGREEMENT

September 2014

Attached herewith are the names of the Fort Lee School District and the Fort Lee Police Department contact people who shall assume the responsibilities to implement this Uniform State Memorandum of Agreement.

When this document references:	The designee shall be:
County Prosecutor	Mr. John L. Molinelli
Chief of Fort Lee Police Dept.	Chief Keith M. Bendul
Law Enforcement Agency/Police Dept.	Fort Lee Police Department
County Superintendent	Mr. Robert H. Davis
Local Superintendent	Mr. Paul J. Saxton
Designated School Officials:	Dr. Sharon Amato/Mr. Scott Bendul
Designated Law Enforcement Official	Lt. Patrick Kissane
Designated Law Enforcement Liaison	Lt. Patrick Kissane
Designated School Liaison to Law Enforcement	Dr. Sharon Amato/Mr. Scott Bendul

Law Enforcement Unit:	
Dr. Sharon Amato	Executive Director, Curriculum & Operations
Mr. Scott Bendul	School Security Coordinator
Mr. David L. Rinderknecht	Interim Business Administrator
Mr. Jason Ruggiero	District Technology Coordinator
Ms. Rosemary Giacomelli	Principal, School No. 1
Ms. Marianela Martin	Principal, School No. 2
Mr. Jay Berman	Principal, School No. 3
Mr. Patrick Ambrosio	Principal, School No. 4
Mr. Robert Daniello	Principal, Middle School
Ms. Gina Ruesga	Assistant Principal, Middle School
Dr. Frank Calabria	Interim Principal, High School
Mr. Joseph Finizio	Assistant Principal, High School
Ms. Lauren Glynn	Assistant Principal, High School

***ANNUAL MEETING BETWEEN EDUCATION & LAW ENFORCEMENT OFFICIALS
UPDATE TO UNIFORM MEMORANDUM OF AGREEMENT (MOA)
 (to be appended to the MOA – 2011 Revisions)
 2014-2015**

The annual meeting between:

Chief School Administrator Mr. Paul J. Saxton of the
Fort Lee School District and

Chief of Police of the Fort Lee Police Department

was held on October 8, 2014.

As a result of this meeting (*check all that apply*):

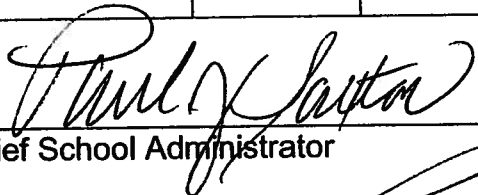
 The Uniform State Memorandum of Agreement – 2011 Revisions, signed by the Chief School Administrator and Law Enforcement Official, remains unchanged, with no additional terms/provisions.

 X Procedures have been developed, with contact people identified, to implement specific provisions of the Memorandum of Agreement (*attach a list of those contact people, both school and law enforcement personnel*).

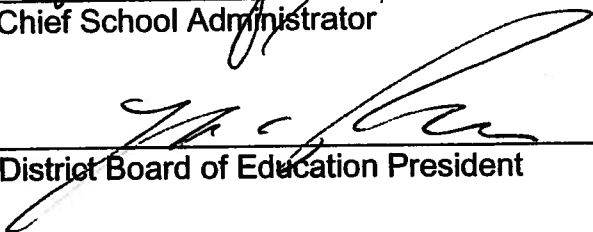
Additional Terms & Provisions (*check of applicable*):

 X New terms and provisions referenced below have been added to the Uniform State Memorandum of Agreement – 2011 Revisions.

Article	Page	Sub Article Reference Title & Number	Date Approved
8.7	39a	Law Enforcement Access and Use of Video Surveillance	<i>10/8/14</i>


 Chief School Administrator


 Chief of Police


 District Board of Education President

10-20-14
 Board Approval Date

Executive County Superintendent of Schools

County Prosecutor

BLOODBORNE PATHOGEN PROGRAM PROFESSIONAL AGREEMENT FOR THE 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the execution of the Professional Services Agreement between the **Bergen County Department of Health Services** and the Fort Lee Board of Education to provide **Bloodborne Pathogen Training** as part of the Bloodborne Pathogen Compliance Program for the 2014-2015 school year.

DATED: October 20, 2014
Attachment

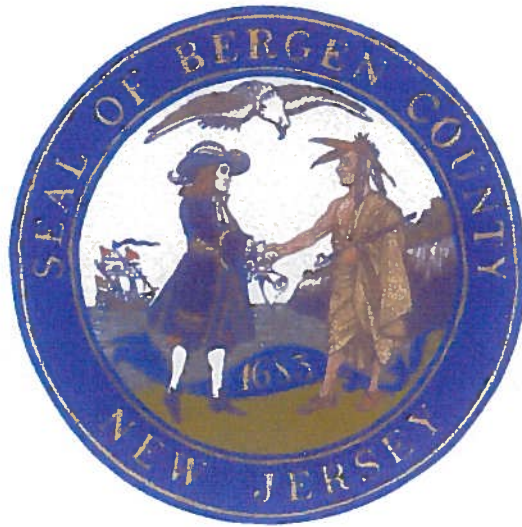
Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



2014/2015

**BERGEN COUNTY DEPARTMENT OF
HEALTH SERVICES
AGREEMENT FOR BLOODBORNE
PATHOGEN PROGRAM
FOR THE
FORT LEE BOARD OF EDUCATION**

4HWS*

2014 / 2015
BLOODBORNE PATHOGEN PROGRAM PROFESSIONAL AGREEMENT
BETWEEN THE
FORT LEE BOARD OF EDUCATION
AND
COUNTY OF BERGEN

THIS AGREEMENT made this _____ day of _____, 20___, by and between the County of Bergen, Department of Health Services, which has offices located at One Bergen County Plaza, City of Hackensack, County of Bergen, State of New Jersey (hereinafter referred to as the "SERVICE PROVIDER") and the Fort Lee Board of Education which has offices located at 2175 Lemoine Avenue, 6th floor Fort Lee, County of Bergen, State of New Jersey (hereinafter referred to as the "SERVICE RECIPIENT").

WHEREAS, the SERVICE RECIPIENT, through the provisions of N.J.S.A. 26:3A2-1 et seq. desires to contract for the furnishing of health services of a technical and professional nature, requires the regular services of a Bloodborne Pathogen Compliance Coordinator and Trainer; and

WHEREAS, Bergen County Resolution # _____ as adopted by the Bergen County Board of Chosen Freeholders, dated _____ authorizes the County Executive to enter into an agreement with the Fort Lee Board of Education; and

WHEREAS, the SERVICE PROVIDER is experienced in the provision of Bloodborne Pathogen Compliance Programs;

NOW, THEREFORE, IT IS AGREED by and between the SERVICE RECIPIENT and the SERVICE PROVIDER as follows:

- I. APPOINTMENT.** The SERVICE PROVIDER is hereby appointed and retained as Bloodborne Pathogen Compliance Coordinator and Trainer for the SERVICE RECIPIENT.
- II. TERM.** The term of this Agreement shall commence on July 1, 2014, and shall continue in accordance with the terms and conditions of this Agreement, terminating on June 30, 2015.
- III. TERMINATION OF AGREEMENT.**
 - A.** The SERVICE PROVIDER and the SERVICE RECIPIENT shall have the opportunity for a hearing to determine whether the agreement should terminate before their respective Executive Committees;
 - B.** The SERVICE PROVIDER and the SERVICE RECIPIENT's Executive Committees shall determine whether the reasons for the termination can be amicably and reasonably resolved or whether, in its sole determination, the Agreement shall be terminated.

- C. The SERVICE PROVIDER may terminate this Agreement, at any time during the term thereof, by the giving of ninety (90) days written notice, setting forth the cause or causes for termination to the SERVICE RECIPIENT.
- D. The SERVICE RECIPIENT may terminate this Agreement, at any time during the term thereof by the giving of ninety (90) days written notice, setting forth the cause or causes for termination to the SERVICE PROVIDER.

IV. AFFIRMATIVE ACTION. During the performance of this contract, the SERVICE PROVIDER agrees as follows:

The SERVICE PROVIDER, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their, age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not 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 SERVICE PROVIDER, 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, sex, affectional or sexual orientation.

The SERVICE PROVIDER, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or worker's representative of the contractor's commitment under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The SERVICE PROVIDER, 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 the time to time and the Americans with Disabilities Act.

The SERVICE PROVIDER agrees to make attempt in good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The SERVICE PROVIDER 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, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The SERVICE PROVIDER agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms to the principles of job-related testing, as established by the statutes and court decision of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

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

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

- V. **NEW JERSEY LAW.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of New Jersey.
- VI. **BINDING ON SUCCESSORS AND ASSIGNS.** Except as otherwise provided herein, all terms, provisions and conditions of this Agreement shall be binding on and inure to the benefit of the parties hereto, their respective personal representatives, successors and assigns.
- VII. **MODIFICATION.** No modification of this Agreement shall be valid or binding unless the modification shall be in writing and executed by the SERVICE RECIPIENT and the SERVICE PROVIDER.
- VIII. **ENTIRE AGREEMENT.** This instrument contains the entire Agreement of the parties hereto and may not be amended, modified, released or discharged, in whole or in part, except by an instrument in writing signed by the parties hereto.
- IX. **NO WAIVER.** No waiver of any term, provision or condition contained in this Agreement, nor any breach of any such term, provision or condition shall constitute a waiver of any subsequent breach of any such term, provision or condition by either party, or justify or authorize the non-observance on any other occasion of the same or any other term, provision or condition of this Agreement by either party.
- X. **PARTIAL INVALIDITY.** If any term, provision or condition contained in this Agreement, or the application thereof to any person or circumstances shall, at any time, or to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which this Agreement is invalid or unenforceable, shall not be affected thereby, and each term, provision or condition contained in this Agreement shall be valid and enforced to the fullest extent permitted by the law provided, however, that

no such invalidity shall in any way reduce services to be performed by the SERVICE PROVIDER to the SERVICE RECIPIENT.

XI. CAPTIONS. The captions and paragraph headings contained in this Agreement are solely for purpose of convenience and shall not be deemed part of this Agreement for the purpose of construing the meaning thereof or for any other purpose.

XII. NO ASSIGNMENT. This Agreement shall not be assigned by the SERVICE PROVIDER without the specific written consent of the SERVICE RECIPIENT.

XIII. INSURANCE. Except as elsewhere provided herein, SERVICE PROVIDER shall provide upon request, at its own cost and expense, proof of the following insurance to the SERVICE RECIPIENT:

- A. Workers' Compensation: Statutory - in compliance with the Compensation Law of the State of New Jersey;
- B. General Liability: Minimum limit of liability, per occurrence, for bodily injury of \$1,000,000 and minimum limit of liability of \$250,000 for property damage;
- C. Automobile Liability: Minimum limit of liability, per occurrence, for bodily injury of \$1,000,000 and minimum limit of liability of \$250,000 for property damage. Insurance coverage for owned, hired and non-owned automobiles; and
- D. Errors and Omissions: Minimum limit of liability of \$1,000,000 per occurrence.

Failure by the SERVICE PROVIDER to supply such written evidence shall result in default;

The insurance companies for the above coverage must be licensed, solvent, and acceptable to the SERVICE RECIPIENT. SERVICE PROVIDER shall not take any action to cancel or materially change any of the above insurance required under this Agreement without SERVICE RECIPIENT approval. Maintenance of insurance under this section shall not relieve SERVICE PROVIDER of any liability greater than the insurance coverage.

XIV. INDEPENDENT CONTRACTOR STATUS. The SERVICE PROVIDER at all times shall be an independent contractor, and employees of SERVICE PROVIDER shall in no event be considered employees of the SERVICE RECIPIENT. No agency relationship between the parties, except as expressly provided for herein, shall exist either as a result of the execution of this Agreement or performance hereunder.

XV. INDEMNIFICATION AND HOLD HARMLESS. SERVICE PROVIDER shall indemnify and hold harmless the SERVICE RECIPIENT from any and all claims, suits, demands, damages, charges, liabilities, losses, costs and expenses arising out of the activities of the SERVICE PROVIDER, its employees and agents in connection with all activities undertaken by the SERVICE PROVIDER, pursuant to this Agreement. It is the intention of the parties that any claim for relief of any type being asserted against the SERVICE RECIPIENT, based upon any act or omission of the SERVICE PROVIDER, its affiliates and successors, shall not be the responsibility of

the SERVICE RECIPIENT, and the SERVICE PROVIDER shall hold the SERVICE RECIPIENT harmless from same;

The SERVICE RECIPIENT, shall indemnify and hold harmless the SERVICE PROVIDER from any and all claims, suits, damages, charges, liabilities, losses, costs and expenses arising out of the activities of the SERVICE RECIPIENT, its employees and agents, in connection with all activities undertaken by the SERVICE RECIPIENT pursuant to this Agreement. It is the intention of the parties that any claim for relief of any type being asserted against the SERVICE PROVIDER based upon any act or omission of the SERVICE RECIPIENT, shall not be the responsibility of the SERVICE PROVIDER, and the SERVICE RECIPIENT shall hold the SERVICE PROVIDER harmless from same;

XVI. OWNERSHIP OF RECORDS.

- A. All records and data of any kind relating to the SERVICE RECIPIENT shall belong to the SERVICE RECIPIENT, and shall be surrendered to the SERVICE RECIPIENT upon expiration of the term covered by this Agreement or other termination of this Agreement;
- B. SERVICE PROVIDER will maintain training records for periodic electronic transfer to SERVICE RECIPIENT. The SERVICE RECIPIENT will then maintain the electronically transferred training records for three (3) years from the training date as stated in the NJ PEOSH (Public Employees Occupational Safety and Health) Bloodborne Pathogen Standard, 29 CFR 1910.1030 (all further reference to this law will be referred to as the NJ PEOSH Standard.
- C. Information released to the SERVICE PROVIDER by the SERVICE RECIPIENT for the purpose of performing the services as outlined herein shall be used only in connection with the performance of said duties.

XVII. NOTICE. Notice under this Agreement shall be sent to:

County of Bergen, Department of Health Services
One Bergen County Plaza, 4th floor
Hackensack, NJ 07652
and

Fort Lee Board of Education
2175 Lemoine Avenue, 6th floor
Fort Lee, NJ 07024

XVIII. SERVICES.

The SERVICE PROVIDER agrees to provide the following services:

- A. Identify and provide a Bloodborne Pathogen Compliance Coordinator to serve as the primary contact to the SERVICE RECIPIENT for program oversight.
- B. Provide and conduct Bloodborne Pathogen Training to all employees at risk for exposure to bloodborne pathogens during the course of their workday. These trainings

will occur through the SERVICE PROVIDER'S online program and classroom instruction.

- C. Assure the online training course and supplemental live trainings are in compliance with current standards, objectives, and regulations as per the NJ PEOSH Standard.
- D. Provide the electronic record keeping for the SERVICE RECIPIENT and periodically forward updated rosters to the SERVICE RECIPIENT'S bloodborne pathogen contact person. This electronic record will list trained employees, those still in need of training and the Hepatitis B Vaccine status of each participant.
- E. Administer the Hepatitis B Vaccine and, if indicated, provide post vaccine antibody titer-test follow up. Clinic site and schedule to be determined by the SERVICE PROVIDER. Training must be completed prior to vaccination.
- F. Provide Exposure Control Plan development and updating for each SERVICE RECIPIENT.
- G. Provide guidance and resources as needed to assist the SERVICE RECIPIENT in overall program implementation including best work practices, personal protective equipment and engineering controls.
- H. Provide post exposure support, guidance, and counseling.
- I. Conduct site visits upon request by SERVICE RECIPIENT to assure compliance with the NJ PEOSH Standard.

The SERVICE RECIPIENT agrees to comply with the following:

- A. Identify a Compliance Officer to serve as the designated primary bloodborne pathogen contract for the SERVICE PROVIDER.
- B. Provide follow up of employees in need of training or in need of Hepatitis B Vaccine scheduling as per roster generated by the SERVICE PROVIDER.
- C. Maintain the electronic records for Bloodborne Pathogen training and Hepatitis B vaccination forwarded by the SERVICE PROVIDER according to the NJ PEOSH Standard.

XIX. COMPENSATION. (Two Elements)

- A. The SERVICE PROVIDER shall provide an **all-inclusive bloodborne package**:
 - 1. Annual online training access for all designated at-risk employees
 - 2. Supplemental classroom trainings at site designated by the SERVICE PROVIDER
 - 3. The electronic record-keeping for the SERVICE RECIPIENT
 - 4. Monitoring and follow up for NJ PEOSH compliance

5. Hepatitis B vaccination administration
 6. Hepatitis B post-vaccine antibody testing follow up if applicable
 7. Exposure Control Plan development and updates
 8. Post-exposure guidance and counseling.
- B. The SERVICE RECIPIENT shall pay \$18.00 per each at risk employee for these above mentioned ALL-INCLUSIVE Bloodborne Pathogen services.
- C. The SERVICE RECIPIENT shall pay the SERVICE PROVIDER \$62.00 per dose of Hepatitis B Vaccine, the at-cost vaccine price, administered by SERVICE PROVIDER. The three (3) dose series cost per participant will be \$186.00
- D. The SERVICE RECIPIENT will be responsible for payment of lab fees if titer-testing is indicated.

The SERVICE PROVIDER shall invoice the SERVICE RECIPIENTS for Training and/or Vaccination according to the following schedule:

- i. Bloodborne Pathogen Programs rendered 7/1/14– 11/30/14 Invoice December, 2014 with payment due January 31, 2015
- ii. Bloodborne Pathogen Programs rendered 12/1/14– 4/30/15: Invoice May, 2015 with payment due June 30, 2015
- iii. Bloodborne Pathogen Programs rendered 5/1/15 – 6/30/15; Invoice July, 2015 with payment due August 30, 2015

Furthermore, this payment schedule is subject to any rules and regulations promulgated by the Department of Insurance and the Department of Community Affairs.

XX. SPECIAL SERVICES RELATING TO COMPENSATION. The compensation or service fee set forth in Section XIX of this Agreement includes the following special provisions:

- A. All educational, administrative and support staff necessary to fulfill the duties and responsibilities of SERVICE PROVIDER outlined in this Agreement;
- B. All software and hardware supplied by the SERVICE PROVIDER used to manage the SERVICE RECIPIENT'S program are understood as being and shall remain the property of the SERVICE PROVIDER. All data and records pertaining to the business activities of the SERVICE RECIPIENT shall however be the property of the SERVICE RECIPIENT. A complete and current copy of all such data and records shall be supplied upon the request of the SERVICE RECIPIENT.

XXI. SERVICE PROVIDER REPRESENTATIVE. SERVICE PROVIDER's designated representative is Dr. Nancy L. Mangieri, DNP. The SERVICE PROVIDER shall not permanently change its designated representative without written notification to the SERVICE RECIPIENT.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and attested to by its proper corporate officers and their respective seals to be hereto affixed, the day and year first above written.

**FORT LEE BOARD OF EDUCATION SIGNATURES BELOW:
PLEASE PLACE BOARD OF EDUCATION SEAL OVER ATTESTING SIGNATURE**

ATTESTING SIGNATURE:

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

COUNTY OF BERGEN SIGNATURES BELOW:

ATTESTING SIGNATURE:

By: _____

By: _____

**Kathleen A. Donovan
County Executive**

Date: _____

Date: _____

By: _____

**Dr. Nancy L. Mangieri, DNP
Director/Health Officer**

Date: _____

BAYADA HOME HEALTH CARE, INC. AS ADDITIONAL RELATED SERVICE PROVIDER FOR 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following addition to the list of **Related Service Providers** for the 2014-2015 school year:

Service Provider	Fees
Bayada Home Health Care, Inc. 90 Main Street, Suite 202 Hackensack, NJ 07601 (201) 488-1262	\$50.00 per hour for a Registered Nurse (RN); \$40.00 per hour for a Licensed Practical Nurse (LPN)

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL OF ADDITIONAL OUT-OF-DISTRICT PLACEMENTS
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following additional out-of-district placements for the 2014-2015 school year:

Student	Placement	Dates	Tuition/Costs
IK	Children's Therapy Center, Fairlawn, NJ	10/7/14 to 6/23/15	\$64,406.10 prorated annual tuition (165 days @ \$390.34 per diem)
GM	Children's Therapy Center, Fairlawn, NJ	9/29/14 to 6/23/15	\$66,748.14 prorated annual tuition (171 days @ \$390.34 per diem)
YJ	The Valley Program Region III Northern Valley Regional HS	10/21/14 to 6/30/15	\$71,092 for 11-month program, prorated to \$54,611.53 (8 months x \$6,462.91 = \$51,703.27 and 9 days @ \$323.14 per diem = \$2,908.26, for a total tuition of \$54,611.53)

DATED: October 20, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26635

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$2,129.67

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 20, 2014
Attachment

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 10/20/2014**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	NJASA Techspo	Atlantic City, NJ	1/29-30/2015	\$784.00
Susan	Aitken	CO	Strauss Esmay Associates, Policy District Training	Toms River, NJ	11/21/2014	\$77.43
William	Diaz	CO	NJDOE Gang Awareness Training	Paramus, NJ	11/25/2014	\$0.00
Peter	Emr	CO	Educators Training Institute Girls Bullying/HIB Training	Lodi, NJ	1/16/2015	\$129.00
Peter	Emr	CO	Teacher Job Fair Kean University	Union, NJ	4/2/2015	\$50.00
Irene	Min	CO	The Abraham Lincoln Brigade Archives Seminar	Hackensack, NJ	11/5/2014	\$0.00
Margaret	Alcon	CO	Strauss Esmay Associates, Policy District Training	Toms River, NJ	11/21/2014	\$0.00
Priscilla	Church	CST	Centris Group CCSS & PARCC Workshops	Edison, NJ	10/24/2014	\$0.00
Priscilla	Church	CST	NJ DOE - APA/DLM Training	Fort Lee, NJ	10/14 & 17/2014	\$0.00
Priscilla	Church	CST	Special Education Law	Parsippany, NJ	11/13/2014	\$189.99
Ruggiero	Jason	District	NJASA Techspo	Atlantic City, NJ	1/29-30/2015	\$700.25
Buonomo	Marisa	S#1	Boys & Girls Club HIB/IRS	Lodi, NJ	11/21/2014	\$100.00
Kristen	Brown	S#4	NJ Int'l Dyslexia Association	Somerset, NJ	10/24/2014	\$0.00
John	Ziemba	S#4	Educators Training Institute Bullying in Sports	Lodi, NJ	10/23/2014	\$0.00
Nancy	Sanders	S#4	Boys & Girls Club of Lodi & Hackensack HIB/IRS	Lodi, NJ	11/21/2014	\$99.00
Kelly	Horton	HS	Educators Training Institute Bullying in Sports	Lodi, NJ	10/23/2014	\$0.00
James	Puliatte	HS	West Virginia Men's Basketball Coaching Clinic	Morgantown, WV	6/4-8/2015	\$0.00
James	Puliatte	HS	Educators Training Institute - Boys & Girls Club Hackensack	Hackensack, NJ	10/23/2014	\$0.00
David	Cuozzo	HS	The Association of Student Assistance Professionals of NJ	Paramus, NJ	10/7/2014, 12/2/2014, 3/10/2015, 5/5/2015	\$0.00
TOTAL						\$2,129.67

**APPROVAL OF REVISED EMPLOYMENT CONTRACT FOR DAVID L. RINDERKNECHT
AS INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY FOR 2014-2015**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent, the Fort Lee Board of Education approves the **employment contract for David L. Rinderknecht as Interim Business Administrator/Board Secretary for the term July 1, 2014 to June 30, 2015**, as revised and approved by the Executive County Superintendent.

DATED: October 20, 2014

**APPROVAL OF REVISED JOB DESCRIPTION
FOR HEALTH & PHYSICAL EDUCATION TEACHER**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the attached revised job description for the following position:**

HEALTH & PHYSICAL EDUCATION TEACHER

DATED: October 20, 2014
Attachment

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

TITLE: HEALTH & PHYSICAL EDUCATION TEACHER

- QUALIFICATIONS:**
1. Valid New Jersey Instructional Certificate with Health and Physical Education Endorsement
 2. A Bachelor's degree
 3. A Driver's Education Certification
 4. Hold a CSCS (National Strength and Conditioning Association) Certification and maintain that distinction through the NCSA, preferred but not required
 5. Demonstrate knowledge of subject specialty and effective teaching methods
 6. Ability to maintain a positive learning environment
 7. Strong interpersonal and communication skills
 8. Required criminal history check and proof of U.S. citizenship or legal resident alien status

REPORTS TO: Principal or his/her designee

JOB GOAL: To promote pupils' safety, wellness, health maintenance and physical fitness; provide pupils with an understanding of the relationship of a healthy body to healthy behaviors; and to cultivate knowledge and skills that are conducive to good physical and mental health. To provide a program and class environment favorable to learning and personal growth; to establish a workable rapport with pupils; to motivate pupils to develop healthy lifestyles, attitudes and knowledge needed to provide a good foundation for continued health, in accordance with each pupil's ability; to maintain good relationships with parents and with other staff members.

- PERFORMANCE RESPONSIBILITIES:**
1. Follow the district's vision, mission and goals in accordance with law, regulations and district policy.
 2. Works to achieve state core curriculum content standards and district educational goals and objectives by teaching skills in comprehensive health and physical education using curriculum and instructional materials and fitness equipment adopted by the board of education.
 3. Works cooperatively with other health and physical education teachers and regular classroom teachers in planning and effective comprehensive school health program.
 4. Provide health, safety, family life education and/or physical education instruction as assigned.
 5. Provides appropriate safety instruction and makes safety checks on equipment and field areas to ensure the overall safety of pupils. Assumes responsibility proper use and storage of physical education equipment.
 6. Evaluates each pupil's growth in health/physical education related knowledge and skills and maintains records of pupils' progress in class record books and/or board approved forms and summarizes these marks for reporting purposes.
 7. Maintain professional competence and continuous improvement through in-service education and other professional growth activities.
 8. Communicates with parents through conferences and other means to inform them about the school program and to discuss pupil progress.
 9. Identifies pupil needs, and cooperates with other professional staff

Board Approval		
Agenda Date:	October 20, 2014	Resolution No.:

- members in helping pupil solve health, behavior and learning problems.
10. Participates in curriculum development activities, faculty meetings and school-level planning.
 11. Upholds and enforces school rules, administrative regulations and board policy relative to student conduct and student safety.
 12. Develop lesson plans, utilize district technology approved instructional materials and employ appropriate instructional strategies in order to adapt the curriculum to the needs of each pupil in accordance with Teach NJ law, regulations and district policy.
 13. Translate lesson plans into learning experiences so as to best utilize the available time for instruction.
 14. Establish and maintain standards of pupil behavior and safety in accordance with district code of conduct, policies and regulations with the goal of achieving an optimal learning environment for all students in the school.
 15. Assess and evaluate pupils' academic and social growth and keep accurate and timely records and reports of student performance and progress utilizing appropriate district technology.
 16. Develop strategies to ensure satisfactory pupil progress and growth toward stated objectives of instruction.
 17. Communicate when necessary with parents through conferences and through appropriate use of district technology or other means to discuss pupil's progress and interpret the school program.
 18. Identify pupil needs and cooperate with other professional staff members in assessing and helping pupils solve health, attitude, and learning problems.
 19. Maintain professional competence and continuous improvement through the annual performance evaluation and selected professional growth activities in accordance with Teach NJ law, regulations and district policy.
 20. Participate in the selection of instructional materials that align to state and district standards.
 21. Supervise pupils both in and out of the classroom and/or weight training room during or in addition to the assigned work day.
 22. Administer pupil assessments in accordance with district testing policy and program, Teach NJ law, regulations and district policy.
 23. Interpret assessment results and plan instruction accordingly.
 24. Uphold and enforce school rules, administrative regulations, and board policy.
 25. Participate in curriculum development programs as assigned in accordance with the negotiated agreement.
 26. Participate in faculty committees and the sponsorship of pupil activities as assigned in accordance with the negotiated agreement.
 27. Develop Student Growth Objectives and performance measurement assessments in accordance with Teach NJ law, regulations and district policy.
 28. Submit required documentation and obtain board approval by resolution before participating in co-curricular or activities that require a stipend.

**TERMS OF
EMPLOYMENT:**

Work year and salary to be determined by the board.

EVALUATION:

Performance of this job will be evaluated in accordance with FLEA agreement and provisions of Teach NJ law, regulations and district policy.

**MATERNITY LEAVE FOR MICHELLE BAKER SCHRAMM
AS AN OCCUPATIONAL THERAPIST 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 the **maternity leave for Michelle Baker Schramm as an Occupational Therapist at School No. 1**, as follows.

- 15 accumulated sick days from December 1, 2014 through and including December 19, 2014; and
- 60 work days of Federal Family Leave from December 22, 2014 through and including May 4, 2015, **without pay***; and
- 39 work days of New Jersey Family Leave from May 5, 2015 through and including June 29, 2015, **without pay***;

with the intention of returning to her teaching responsibilities September 1, 2015.

* 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 **Michelle Baker Schramm**.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR CRYSTAL TUOZZOLO
AS AN ELEMENTARY TEACHER AT SCHOOL NO. 4**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **maternity leave for Crystal Tuozzolo as an Elementary Teacher at School No. 4**, as follows.

- 27 accumulated sick days from February 2, 2015 through and including March 12, 2015; and
- 29 work days of Federal Family Leave from March 16, 2015 through and including May 1, 2015, **without pay***;

with the intention of returning to her teaching responsibilities on May 4, 2015.

* 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 **Crystal Tuozzolo**.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR STACEY DEE
AS AN 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 the **maternity leave for Stacey Dee as an Elementary Teacher at School No. 3**, as follows.

- 19 accumulated sick days from January 20, 2015 through and including February 13, 2015; and
- 60 work days of Federal Family Leave from February 17, 2015 through and including May 19, 2015, **without pay***;
- 28 work days of New Jersey Family Leave from May 20, 2015 through and including June 29, 2015, **without pay***;

with the intention of returning to her teaching responsibilities on September 1, 2015.

* 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 **Stacey Dee**.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

MEDICAL LEAVE FOR BARBARA MILONE
AS A LANGUAGE ARTS TEACHER AT LEWIS F. COLE MIDDLE SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Barbara Milone as Language Arts Teacher at Lewis F. Cole Middle School**, as follows:

- 20 accumulated sick days, from October 7, 2014 through and including November 5, 2014, **with pay**;

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

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**MEDICAL LEAVE FOR NINA ANDERSON
AS A ART TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Nina Anderson as Art Teacher at the Lewis F. Cole Middle School**, as follows:

- 10 accumulated sick days, 5 emergency days and 1 personal day from September 16, 2014 through and including October 9, 2014, **with pay**;
- 30 work days of Federal Family Leave from October 10, 2014 through and including November 26, 2014, **without pay***;
- Employee will apply for additional sick days from the sick leave bank to remain on paid sick leave until she is able to return to work.

Nina Anderson intends on returning to her teaching responsibilities on December 1, 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 **Nina Anderson**.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**LEAVE OF ABSENCE FOR DELMY AMAYA MELENDEZ
AS A BUS DRIVER**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **leave of absence for Delmy Amaya Melendez as Bus Driver**, as follows:

- 10 work days, from October 20, 2014 through and including October 31, 2014, **without pay**;

with the intention of returning to her employment responsibilities on November 3, 2014.

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**MEDICAL LEAVE FOR DANIELLE MISIASZEK
AS A MATH 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 hereby approves a **medical leave for Danielle Misiaszek as a Math Teacher at the Fort Lee High School**, as follows:

- 17 accumulated sick days, from October 6, 2014 through and including October 29, 2014 **with pay**;
- 4 work days of Federal Family Leave from October 30, 2014 through and including November 5, 2014, **without pay***;

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

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL OF EXTENDED MEDICAL LEAVE FOR CENEIDA RAMIREZ
AS A CUSTODIAN 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 a **extended medical leave for Ceneida Ramirez as a Custodian at School No. 3**, as follows:

- 4 sick days, 5 emergency days, 2 personal days, and 7 vacation days from October 14, 2014 through and including November 6, 2014 **with pay**;
- 43 work days of Federal Family Leave from November 7, 2014 through and including January 16, 2015, **without pay***;

with the intention of returning to her custodial duties on January 20, 2015 pending medical authorization.

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL OF MEDICAL LEAVE FOR VALENTINO CHIAVIELLO
AS A CUSTODIAN AT SCHOOL NO. 4**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Valentino Chiaviello as a Custodian at School No. 4**, as follows:

- 52 sick days from September 15, 2014 through and including November 26, 2014; and

with the intention of returning to his custodial duties on December 1, 2014 pending medical authorization.

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**AMENDED MATERNITY LEAVE FOR RENEE BELMONTE
AS ELEMENTARY SCHOOL TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the amended **maternity leave for Renee Belmonte as an Elementary School Teacher at School No. 2**, as follows.

- 22 accumulated sick days, and 1 personal day from October 7, 2014 through and including November 12, 2014; and
- 60 work days of Federal Family Leave from November 13, 2014 through and including February 20, 2015, **without pay***;
- 60 work days of New Jersey Family Leave from February 23, 2015 through and including May 26, 2015, **without pay***;
- Unpaid Maternity Leave from May 27, 2014 through June 30, 2015

with the intention of returning to her teaching responsibilities September 1, 2015.

* 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 **Renee Belmonte**.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**AMENDED MATERNITY LEAVE FOR GINA GRAZIANO HEMPTON
AS SOCIAL STUDIES 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 hereby approves the amended **maternity leave for Gina Graziano Hempton as a Social Studies Teacher at Fort Lee High School**, as follows.

- 1 personal day and 16 accumulated sick days from October 14, 2014 through and including November 10, 2014; and
- 60 work days of Federal Family Leave from November 11, 2014 through and including February 18, 2015, **without pay***; and
- 60 work days of New Jersey Family Leave from February 19, 2015 through and including May 21, 2015, **without pay***; and
- Unpaid leave from May 22, 2015 for the remainder of the 2014-2015 school year

with the intention of returning to her teaching responsibilities September 1, 2015.

* 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 **Gina Graziano Hempton**.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF LEAVE REPLACEMENTS
DURING THE 2014-2015 SCHOOL YEAR**

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 **leave replacement during the 2014-2015 school year**, as outlined below:

LEAVE REPLACEMENTS							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
Vincenzo	LoGiudice	History/ Psychology	HS	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 10/14/14-6/30/15 + 3 days for NTO. (This resolution adjusts the start date and supersedes Resolution #26513 dated 8/25/14.)	Gina Graziano-Hempton	Revised Maternity Leave
Jasmine	Haugh	Art	MS	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 10/14/14 – 12/2/14	Nina Anderson	Medical Leave
Jane	Lee	Grade 2	2	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 10/14/14 – 6/30/15	Renee Belmonte	Maternity Leave

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF BRIAN LARCHEVEQUE
AS PART-TIME 3/5th SCIENCE TEACHER
AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Brian Larcheveque as Part-Time 3/5th Science Teacher at Lewis F. Cole Middle School** for the 2014-2015 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$31,364.00 prorated, pending negotiations**, effective October 14, 2014, due to the resignation of Tamar Albert-Ephrat.

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

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

VOLUNTARY TRANSFER OF STEPHEN DOMINGUEZ FROM SPECIAL EDUCATION ENGLISH TEACHER TO ENGLISH 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 **voluntary transfer of Stephen Dominguez from Special Education English Teacher to English Teacher at Fort Lee High School**, effective November 3, 2014 or sooner, due to the retirement of Nancy Armstrong.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF KLARISSA BRUNO AS SPECIAL EDUCATION ENGLISH
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 **Klarissa Bruno as Special Education English Teacher at Fort Lee High School** for the 2014-2015 school year, to be placed at **Step 1, Class BA+10, on the 2012-2013 Teachers' Guide, at an annual salary of \$55,000.00 prorated, pending negotiations**, effective November 24, 2014 or when available, due to the transfer of Stephen Dominguez.

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

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

DATED: October 20, 2014

*Please note that Mrs. Holly Morell voted NAY.

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF CHRISTOPHER KULCSAR
AS PART-TIME PHYSICAL EDUCATION 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 the **appointment of the following Classroom Aide for 2014-2015 at the salaries based upon the 2012-2013 Teachers' Guide, pending negotiations:**

FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Step - Class	Salary	Start Date	Replacing	Reason for opening
Christopher	Kulcsar	Part-time Physical Education Aide	1	Step 1, Degreed	\$12,307.00 prorated Pending Negotiations	10/14/14	Kaitlyn DiStasi	Resignation

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPOINTMENT OF NICOLE PIPER
AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 2

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 Classroom Aide for 2014-2015 at the salaries based upon the 2012-2013 Teachers' Guide, pending negotiations:**

FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Step - Class	Salary	Start Date	Replacing	Reason for opening
Nicole	Piper	Part-time Classroom Aide/self-contained grades 3, 4	2	Step 1, Degreed	\$12,307.00 prorated Pending Negotiations	10/14/14	N/A	Student IEP needs

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF PETER KRALJIC, JR. AS HEALTH/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 **Peter Kraljic, Jr. as Health/Physical Education Teacher at Fort Lee High School** for the 2014-2015 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 21, 2014, due to the retirement of Carol Burghardt.

BE IT FURTHER RESOLVED, that contingent upon approval of **Peter Kraljic, Jr.** to be appointed to the teaching position at Fort Lee High School, the Board **accepts the resignation of Peter Kraljic, Jr. as a 1:1 Aide at Fort Lee High School**, effective October 21, 2014.

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPOINTMENT OF JOSE GALLARDO AS 1:1 AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Jose Gallardo as a Part-Time 1:1 Aide at School No. 1** for the 2014-2015 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$17,579.32 prorated, effective October 21, 2014**, due to the student need.

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

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**ADJUST START DATE FOR ANJELICE PIPER
AS PART-TIME PK CLASSROOM AIDE AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **adjustment of the start date for Anjelice Piper as a Part-Time PK Classroom Aide at School No. 2 from September 23, 2014 to October 6, 2014**, previously approved on Resolution #26590 dated September 22, 2014.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**AMENDING RESOLUTION NO. 26519 DATED AUGUST 25, 2014
FOR THE ADDITION OF \$500 BONUS PAY FOR CHRISTY KEARNY AS LDT-C
FOR THE 2014-2015 SCHOOL YEAR AS PER THE FLEA CONTRACT**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the amending of Resolution No. 26519 dated August 25, 2014 for the addition of \$500 Bonus Pay for Christy Kearny as Learning Disability Teacher-Consultant (LDT-C) for the 2014-2015 school year, as stipulated in the Fort Lee Education Association (FLEA) collective bargaining agreement.

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**UNUSED SICK DAY PAYOUT FOR RETIREE ARLENE SCALA
AS SECRETARY AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **unused sick day payout for retiree, Arlene Scala** as Secretary at Lewis F. Cole Middle School, as per the attached.

DATED: October 20, 2014
Attachment

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

Fort Lee Board Of Education																
Unused Sick Days																
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/ Board Share	Total TSA Limit 2014	Employee Contributions As of 7/31/14	Employer Contributions 2014	403B
Scala	Arlene	09/01/87	08/01/14	Secretary	Middle School	56,368.00	240	234.87	167	125.25	100.00	23,486.67	52,000.00	5,600.00	23,486.67	X

25P*

**APPOINTMENT OF ADDITIONAL HOME INSTRUCTOR
FOR 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following staff member to be added to the list of **Home Instructors for the 2014-2015 school year**:

<u>Staff Member</u>	<u>Rate of Pay</u>
Barbara Britton	\$45.00/hour (Certificated)

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

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 18, 2014 at Fort Lee High School, at a cost not to exceed \$10,535.

Supervisor/Test Coordinator @ \$375

Marcia Leon – Coordinator (SAT/PSAT)

Assistant to the Coordinator @ \$325

Stephen Dominguez – Assistant Coordinator (SAT/PSAT)

17 Regular Proctors @ \$110 = \$1,870

Ada Acosta	Andria Magliozzi
Diana Acosta	Sabrina Mills
Brianne Baker	Lola Nannas
Gabriella Bernardo	Kevin Oliver
Laura Caddell	Joanie Palzer
April Coniglio	Rosa Pettigrew
Jodi Etra	Olga Sagalchik
Gene Fusco	Yvette Stamoulis
Sophia Karabatsos	

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 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

SATURDAY DETENTION MONITORS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of the following **Saturday Detention Monitors** for high school students for the 2014-2015 school year to be paid at the rate of \$200 per day for a four-hour period:

**Debra Brigida
Matthew Cohn
Angela Johnson
Meghan Lynch**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of the following **Saturday Detention Monitors** for middle school students for the 2014-2015 school year to be paid at the rate of \$100 per day for a two-hour period:

**Steve Klapach
Jack Sujovolsky
Michelle Sabella
Carmen Aparicio
Mark Hanley
Steven Choi**

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL OF SATURDAY AND AFTER-SCHOOL TUTORS
FOR FORT LEE HIGH SCHOOL FOR 2014-2015**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the following teachers as **Saturday and after-school tutors for Fort Lee High School** during the 2014-2015 school year to be paid a stipend of \$45.00 per hour.

Location	Names	Funding
Fort Lee High School	Brianne Baker Kristen Baldofsky Matthew Cohn Stephen Dominguez Angela Johnson Calogero Pagano Olga Sagalchick Christopher Turtoro	Title I funding

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2014-2015

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 2014-2015 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.

2014-2015 Applicant	Co-Curricular Activity	Class	14-15 Stipend (Pending Negotiations)
Emily Pettigrew	Camera Club (Video Production)	A	\$2,126.00
Kristine Rodriquez	Environmental Advisor - S#2	A	\$2,126.00
Sophia Karabatsos	Pioneer Business Advisor	A	\$2,126.00
Sophia Karabatsos	Fort Lee-der Advisor	B	\$3,161.00
Corinne West	Elementary Fine Arts Coordinator-MS	B-1	\$4,754.00
Sophia Karabatsos	Pioneer Advisor	B-1	\$4,754.00
Harry Welte	Secondary Fine Arts Coordinator 7-12	C	\$6,327.00
Priscilla Yoon	Recreation Coordinator	Hourly	\$31.31/hr. Note: <u>all</u> appointments for Recreation Coordinator not to exceed \$6,002 (approx. 192 hours).
Jodi Etra	Theatre - Costumer	n/a	\$1,250.00
Kristine Rodriquez	Theatre - Play Choreographer	n/a	\$1,250.00
Doug Walden	Chess Club	Hourly	\$45.00 per hour not to exceed \$2,000

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

ADDITIONAL SUBSTITUTES
FOR THE 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2014-2015 school year:

Name	Position
Stefanie Berliner	Substitute Nurse

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL OF MEDICAL LEAVE FOR ELIZABETH SOFIA
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 a **medical leave for Elizabeth Sofia as Elementary Teacher at School No. 3**, as follows:

- Sick leave from October 15, 2014 through and including June 30, 2015 utilizing 8 sick, 1 personal day and 4 emergency days.
- Employee will apply for additional days from the sick leave bank to remain on paid sick leave until the end of the school year.

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

DATED: October 20, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

POLICY COMMITTEE

#1POL

RESOLUTION NO. 26666

FIRST READING OF REVISED POLICIES

BE IT RESOLVED, the Fort Lee Board of Education approves the **first reading of the following revised policies listed below and attached hereto**:

Policy No.	Topic
P5843	Extended School Day Program (Revised)
P8505	Wellness Policy/Nutrient Standards for Meals and Other Foods (Revised)

DATED: October 20, 2014
Attachment

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. JOSEPH SURACE			X	
MR. JEFF WEINBERG			X	
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

5843 EXTENDED SCHOOL DAY PROGRAM

~~The Board of Education recognizes the needs of children who lack adult supervision outside the school day and directs the Superintendent to establish and implement a Extended School Day Program for the care of such children in grades Kindergarten through six.~~

~~The Board will provide suitable district facilities, staff, and supplies for the conduct of a Extended School Day Program at the close of each school day.~~

~~The program will be under the direct supervision of a certified teaching staff member employed by this district, who may be assisted by aides. Participating children will be offered constructive activities and proper supervision. No instruction will be offered; the Extended School Day Program is not an extension of the school day and is not intended to serve the purpose of enrichment or remedial education.~~

~~The Extended School Day Program is open to pupils enrolled in this school district provided both of the pupil's parent(s) or legal guardian(s) are employed, or the pupil's single parent(s) or legal guardian(s) is employed, during the hours during which the program is offered. Only duly registered children will be permitted to participate in the program. The Extended School Day Program is not intended for the temporary or intermittent custodial care of children. A parent(s) or legal guardian(s) may register his/her child for the Extended School Day Program at the school office by presenting a signed affidavit that because of the parent's or legal guardian's employment there is no responsible adult regularly at the child's home to care for the child. The affidavit will include the name, address, and telephone number of each parent or legal guardian's employer. The Board reserves the right to verify a parent or legal guardian's affidavit.~~

~~In order to defray the costs of the Extended School Day Program, such as additional salaries, supplies, facility operation, and additional insurance coverage, a fee approved by the Board will be charged for each child's participation in the Extended School Day Program, payable in advance.~~

~~Pupils who participate in the Extended School Day Program are subject to the rules and regulations of this district and may be disciplined for infractions of those rules. A pupil's chronic misbehavior may result in the pupil's removal from the program.~~



POLICY

FORT LEE
BOARD OF EDUCATION

PUPILS
5843/Page 2 of 2
EXTENDED SCHOOL DAY PROGRAM

The Fort Lee after-school program is not operated by the Fort Lee Board of Education and is operated by a contracted service vendor in accordance with terms of a contract approved by the Board of Education.

Adopted: 23 August 2010

Draft: 20 October 2014



Wellness Policy/Nutrient Standards for Meals and Other Foods Sep 14 (M)

8505 WELLNESS POLICY/NUTRIENT STANDARDS FOR
MEALS AND OTHER FOODS

8505 SCHOOL NUTRITION (M)

~~The Board of Education recognizes child and adolescent obesity has reached epidemic levels in the United States and that poor diet combined with the lack of physical activity negatively impacts on pupils' health and their ability and motivation to learn. The Board is committed to: providing pupils with healthy and nutritious foods; encouraging the consumption of fresh fruits and vegetables, fat free or low fat (1%) milk and whole grains; supporting healthy eating through nutrition education; encouraging pupils to select and consume all components of the school meal; and providing pupils with the opportunity to engage in daily physical activity.~~

~~All reimbursable meals shall meet Federal nutrient standards as required by the U.S. Department of Agriculture Child Nutrition Program regulations. All items served as part of an After School Snack Program shall meet the standards as outlined within this Policy.~~

~~The following items may not be served, sold, or given out as free promotion anywhere on school property at anytime before the end of the school day:~~

- ~~1. Foods of minimal nutritional value (FMNV) as defined by U.S. Department of Agriculture regulations;~~
- ~~2. All food and beverage items listing sugar, in any form, as the first ingredient; and~~
- ~~3. All forms of candy.~~

~~Schools shall reduce the purchase of any products containing trans fats. Federal labeling of trans fats on all food products is required by January 1, 2006.~~

~~All snack and beverage items sold or served anywhere on school property during the school day, including items sold in a la carte lines, vending machines, snack bars, school stores, and fundraisers, or served in the reimbursable After School Snack Program, shall meet the following standards:~~

- ~~1. Based on manufacturers nutritional data or nutrient facts labels:~~



Wellness Policy/Nutrient Standards for Meals and Other Foods Sep 14 (M)

- a. ~~No more than eight grams of total fat per serving, with the exception of nuts and seeds.~~
- b. ~~No more than two grams of saturated fat per serving.~~
- 2. ~~All beverages shall not exceed 12 ounces, with the following exceptions:~~
 - a. ~~Water.~~
 - b. ~~Milk.~~

~~Schools shall make potable water available to children at no charge in the place where lunch meals are served during the meal service. Schools may offer water pitchers with cups on tables and/or make potable water available for pupils to fill their own cups or water bottles by means of a water faucet or water fountain that is available without restriction in or near the location meals are served. A faucet or fountain outside the cafeteria is acceptable as long as pupils can request and receive permission to access the faucet or fountain.~~

~~Schools may not serve any whole milk or any reduced fat milk (2%). Schools may only serve fat free milk, low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk, fat free or low fat buttermilk, or acidified milk or fat free or low fat acidified milk. Schools must offer at least two choices of these milks. These approved milk products may be either white or flavored milk varieties. All milk products must be pasteurized fluid milk that meets the State and local standards, as currently required in 7 CFR Part 210.10(m)(1)(ii).~~

~~In elementary schools, 100% of all beverages offered shall be milk, water, or 100% fruit or vegetable juices.~~

~~In middle and high schools, at least 60% of all beverages offered, other than milk and water, shall be 100% fruit or vegetable juices. No more than 40% of all ice cream/frozen desserts shall be allowed to exceed the standards in this Policy for sugar, fat, and saturated fat.~~

~~Food and beverages served during special school celebrations or during curriculum related activities shall be exempt from this Policy, with the exception of foods of minimal nutritional value as defined by USDA regulations.~~



Wellness Policy/Nutrient Standards for Meals and Other Foods Sep 14 (M)

~~This Policy does not apply to: medically authorized special needs diets pursuant to 7 CFR Part 210; school nurses using FMNVs during the course of providing health care to individual pupils; or special needs pupils whose Individualized Education Plan (IEP) indicates their use for behavior modification.~~

~~Adequate time shall be allowed for pupil meal service and consumption. The school district shall provide a pleasant dining environment for pupils, and schools shall attempt to schedule physical education or recess before lunch whenever possible.~~

~~The school district's curriculum shall incorporate nutrition education and physical activity consistent with the New Jersey Department of Education Core Curriculum Standards.~~

~~The Board of Education is committed to promoting this School Nutrition Policy with all food service personnel, teachers, nurses, coaches, and other school administrative staff so they have the skills needed to implement this Policy and promote healthy eating practices. The Board will work toward expanding awareness about this Policy among pupils, parent(s) or legal guardian(s), teachers, and the community at large.~~

~~N.J.A.C. 2:36-1.7(a); 2:36-1.7(b)~~

8505 WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS

The Board of Education recognizes child and adolescent obesity has become a major health concern in the United States. The Healthy, Hunger Free Kids Act of 2010 (HHFKA), funds child nutrition programs and establishes required nutrition standards for school lunch and breakfast programs. In accordance with the requirements of the HHFKA each school in the district shall implement this Wellness Policy that includes goals for nutrition promotion, nutrition education, physical activity, and other school-based activities that promote student wellness.

A. Wellness Policy Goals

The goals as outlined below shall apply to each school in the district.

1. Goals for Nutrition Promotion – The following activities will be coordinated in each school in the district:



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- a. Age-appropriate posters will be posted on the walls where food and beverages are served to students highlighting and encouraging the value of good nutrition.
 - b. The school lunch program will have promotional days during the school year where at least one new nutritional alternative menu item will be featured as part of the menu pattern meal component. The food service staff members will promote this nutritional alternative during meal service with posters, flyers, and/or hand-outs regarding the nutritional menu item alternative.
 - c. The Principal or designee will encourage food products that meet the nutrition standards of the HHFKA when used as an incentive or reward for student accomplishments, club or activity achievements, and/or success in competitions within the school.
 - d. Food service staff, in consultation with the Principal or designee, will coordinate obtaining student input on menu planning that will include taste testing of new nutritional food, satisfaction surveys, and other activities that will promote nutrition awareness.
 - e. Food service staff will place the healthier food items in the service line where students are more likely to choose them.
 - f. Parents will be provided the nutritional standards of the HHFKA and encourage parents to pack lunches and snacks that meet the HHFKA nutritional standards.
2. Goals for Nutrition Education – The following activities will be coordinated in each school in the district:
- a. The Principal will ensure each student receives at least one presentation per school year that promotes good nutrition and nutrition education. These presentations may be provided through classroom visits from school staff members trained in nutrition, school-wide or group assembly programs, during health/physical education classes during the school year, or any other presentation



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manner. This requirement may be provided as part of nutrition education provided to students as part of the district's curriculum.

- b. The Principal or designee will post the nutritional guidelines of the HHFKA in the area of the school building where food and beverages are served.
- c. The school lunch menu will include nutritional information, activities, recipes, and/or any other information that encourages the selection of healthy food items.

3. Goals for Physical Activity

- a. The following activities will be coordinated in each elementary school in the district:
 - (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
 - (2) The Principal or designee will ensure there is age-appropriate equipment and supplies available during recess time for students to participate in physical activities.
 - (3) Students will be encouraged by school staff members supervising student recess time to participate in some type of physical activity, which may include, but not be limited to: walking; playing games that require physical activity, such as kick ball, volleyball, baseball, basketball, etc.; rope jumping; and/or using playground equipment.
 - (4) The Principal will encourage classroom teachers to incorporate brief, physical activity breaks into the school day to establish an environment that promotes regular physical activity throughout the school day.



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- (5) The Principal or designee will coordinate special events that highlight physical activity, which may include field days, walk-a-thons, and activity tournaments or competitions. The Principal or designee may involve parents, community members, and students in the planning of these events.
- b. The following activities will be coordinated in each middle school in the district:
 - (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
 - (2) The Board of Education may offer middle school students opportunities to participate in after-school intramural and/or interscholastic team activities coordinated and under the supervision of school staff members.
 - (3) The Board of Education will support after-school activities and clubs where physical activity for students is included as a key component to the activity's or club's purpose. These clubs may include, but not be limited to, gardening clubs, walking clubs, and exercise classes.
 - c. The following activities will be coordinated in each high school in the district:
 - (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
 - (2) The Board of Education will offer high school students opportunities to participate in after-school intramural and/or interscholastic team activities



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coordinated and under the supervision of school staff members.

- (3) The Board of Education will support after-school activities and clubs where physical activity for students is included as a key component to the activity's or club's purpose. These clubs may include, but not be limited to, gardening clubs, walking clubs, and exercise classes.
4. Goals for Other School-Based Activities - The following activities will be coordinated in each school in the district:
 - a. Each school in the district will establish a Wellness Committee comprised of the Principal or designee, at least one health/physical education teacher, a school nurse, at least two parents, at least two students, and at least one food service staff member.
 - b. The Principal or designee will coordinate information being disseminated to students and parents promoting the school lunch program, nutrition, and nutrition education.
 - c. The school district will celebrate a School Wellness Week, as determined by the Superintendent of Schools, where schools will have special activities throughout the week to promote nutrition and physical activity. These special activities will be planned and coordinated by each school's Wellness Committee.
 - d. The Principal will encourage fund-raising activities that promote physical activity such as walk-a-thons, teacher-student activity competitions, family activity nights, and school dances.
5. Annual School Progress Report
 - a. The goals for nutrition promotion, nutrition education, physical activity, and other school-based activities that promote student wellness shall be evaluated annually by the Principal or designee of each school and the school's



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Wellness Committee in an Annual School Progress Report provided to the Superintendent of Schools before June 30.

- b. The Annual School Progress Report shall present the extent to which each school is in compliance with this Policy, the progress made in attaining the goals of this Policy, any recommended changes to this Policy, and an action plan for the following school year to achieve the school's annual goals and objectives.

6. Annual District Summary Progress Report

- a. Upon receiving the Annual School Progress Report from each school, the Superintendent or designee will compile an Annual District Summary Progress Report to be presented to the Board of Education at a public meeting before the beginning of the school year. The public will be provided an opportunity to review and comment on the Annual District Summary Progress Report at the Board meeting.
- b. Revisions to this Policy will be recommended by the Superintendent or designee to be approved by the Board of Education before September 30 of each school year.

7. Additional Wellness Policy Goals

- a. Nothing in this Policy shall prevent an individual school in the district from developing and implementing additional activities, approved by the Superintendent or designee, to those required in this Policy.

B. Nutrition Guidelines for All Foods and Beverages

1. The Board of Education requires each school in the district to comply with the Federal school meal nutrition standards and the smart snacks in accordance with the requirements HHFKA. The nutritional standards shall apply to all foods and beverages sold in each school in the district as part of the menu pattern meal, a la carte, in school stores, snack bars, or vending machines. The food



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requirements for any food sold in schools must meet a range of calorie and nutrient requirements as outlined in the HHFKA.

2. The school district will comply with the HHFKA beverage requirements and beverage portion requirements for elementary, middle, and secondary schools. Each school will make potable water available to children at no charge in the place where breakfast, lunch, and afterschool snacks are served during meal service.
3. On-campus fundraisers involving food or beverage items must meet the Smart Snack standards of the HHFKA. The nutrition standards of the HHFKA do not apply to non-school hours, weekends, and off-campus fundraising events. The United States Department of Agriculture defines school day as starting from midnight to thirty minutes after the end of the school day. Fundraisers involving the sale of food or beverages must be submitted to the Principal or designee for approval.

C. District Coordinator

The Superintendent or designee shall be the school district official responsible to ensure each school in the district complies with the requirements as outlined in this Policy.

D. Publication/Dissemination

This Policy will be made available to staff members, students, and parents by being posted on the school district and/or school websites.

The Healthy, Hunger-Free Kids Act of 2010

Adopted: 23 August 2010

Revised: 23 January 2012

Adopted:

Draft: 20 October 2014



SECOND READING AND ADOPTION OF POLICY 0143 BOARD MEMBER ELECTION AND APPOINTMENT (REVISED)

BE IT RESOLVED, the Fort Lee Board of Education approves the **second reading and adoption of the following policies/regulations listed below and attached hereto**:

Policy No.	Topic
Revised Policies/Regulations	
P0143	Board Member Election and Appointment (Revised)

DATED: October 20, 2014
Attachment

BOARD MEMBER ELECTION AND APPOINTMENT

0143 BOARD MEMBER ELECTION AND APPOINTMENT

The election and appointment of Board of Education members will be conducted in strict compliance with law.

A vacancy in the membership of a Board of Education will be filled in accordance with N.J.S.A. 18 A: 13-11

1. **By ~~the~~ Executive County Superintendent, if a vacancy is caused in accordance with ~~N.J.S.A. 18A;~~ N.J.S.A.18A;**
 - a. The absence of candidates for election to the school Board, or
 - b. The removal of a member because of lack of qualifications, or
 - c. The failure of the Board to appoint a person to a vacancy within sixty-five days following its occurrence, or
 - d. A tie for election between two or more candidates in a special runoff election. Two or more candidates qualified by law for membership on the Board receiving an equal number of votes in a special runoff election for membership on the Board.
2. By the Executive County Superintendent, to a number sufficient to make up a quorum of the Board if, by reason of vacancies, a quorum is lacking;
3. Special election within sixty days of the annual school election, if;
 - a. Two or more qualified candidates **receive an equal number of votes.**
 - b. The annual election is disqualified due to improper election procedures.
4. By Commissioner of Education if there is a failure to elect a member at the annual school election due to improper campaign practices; or
5. By a majority vote of the remaining members of the Board of Education after the vacancy occurs in all other cases.



The Board Secretary shall promptly notify the President of a vacancy to be filled by the Board; the President shall inform all other Board members. The Board will give public notice of the vacancy and invite any qualified person to submit a written request for consideration of his/her candidacy for the vacancy. The Board may also require candidates submit a resume with their written request.

In considering candidates who have expressed an interest in a vacancy, the Board of Education **shall** interview candidates in public. The Board **shall** vote to appoint a candidate to a vacancy in public session and there shall be no decisions made in executive session. ~~The Board members, in the public session nomination and voting process, shall express their opinion in support of their vote so the public can witness any deliberations, policy formulation, and the decision making process of the Board may discuss the candidates in executive session.~~

A roll call vote will be conducted on candidates in the order the candidates were nominated with a second. If there are two or more vacancies, each vacancy will be filled by a separate election process. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board members, another **roll call vote** shall be conducted between the two candidates receiving the highest number of votes.

N.J.S.A. 18A:12-11; 18A:12-15

Adopted: 23 August 2010, 20 October 2014

