

**BOARD**

**#1B**

RESOLUTION NO. PULLED

**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 17, 2014** to discuss exempt matters pertaining to personnel, legal matters 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 at a later date undetermined at this time.

DATED:            November 3, 2014

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Motion by: Mrs. Candace Romba

Seconded by: Mr. David Sarnoff

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

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

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

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

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

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

DATED: November 3, 2014

Motion by: Mrs. Candace Romba

Seconded by: Mr. David Sarnoff

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 PROPOSAL FROM R-PAT SOLUTIONS, LLC  
TO CONDUCT HIGH SCHOOL PRINCIPAL AND BUSINESS ADMINISTRATOR SEARCH**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **proposal from R-PAT Solutions, LLC to conduct the Fort Lee High School and School Business Administrator Search** for the Fort Lee School District for the 2015-2016 school year for a fee of \$9,900.

DATED: November 3, 2014  
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mr. David Sarnoff

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	

# R-Pat Solutions, LLC

51 South Bath Ave. - Unit 12  
Long Branch, NJ 07740  
(908) 447-9334

809 Larch Street  
Roselle Park, NJ 07204  
(908) 245-7042

Sept 28, 2014

Mr. Paul Saxton  
Interim Superintendent of Schools  
Fort Lee Board of Education  
2175 Lemoine Ave.  
Fort Lee, NJ 07024

Re: Proposal to conduct the Fort Lee High School Principal and School Business Administrator search.  
Sent Via email to: psaxton@flboe.com

Dear Mr. Saxton,

We would be very pleased to assist the Fort Lee Board in their search for a high school principal and a school business administrator. This search is in addition to our proposal for the superintendent search.

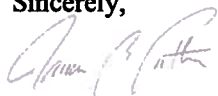
A timeline would need to be developed with the board which suits their expectations on a start date and provide for the usual 60 day termination clause typically found in those contracts. Therefore all search activities including posting, screening, interviewing and the offering of a contract should be completed by May 1, 2015 so the board will have a high likelihood that the candidates can start by July 1, 2015.

The fee for our screening service would be \$9,900. This fee includes both searches for the positions of High School Principal and School Business Administrator. Costs of any advertising or postings is borne by the district but developed in conjunction with R-Pat Solutions. These costs typically run between \$3,000 and \$6,500 depending on any specific media requested by the board and the scope of the search. While the costs for advertisements are not covered in the fee, the development of each ad, internet posting and placement is included. The use of our web-based survey instrument is included as well but typically not used for a business administrator position. We will also assist the administration and the board on the final process details of the local selection activities after presenting a slate of qualified candidates for the positions.

If you need any other information do not hesitate to contact me at [rpatolutions.com](http://rpatolutions.com) or on my cell at (908) 578-4896.

Thank you and have a great day.

Sincerely,



James B. Patterson, Ed. D.  
Representing R-Pat Solutions

# R-Pat Solutions, LLC

51 South Bath Ave. - Unit 12  
Long Branch, NJ 07740  
(908) 447-9334

809 Larch Street  
Roselle Park, NJ 07204  
(908) 245-7042

Fort Lee worksheet

## Proposed Timeline for a Superintendent Search

For 7/1 start with January reorganization

- October Approve initial language and schedule for ads and postings
- Mid Oct to Dec. 19 Advertisements/postings appear in papers, periodicals and other mediums and targeted confidential recruitment occurs.
- 11/15 to 12/15 On-line survey is open to community
- By mid November Meet with the Board to formulate their process, and affirm candidate profile. (Note: Currently scheduled for 11/11)

▪ By mid Dec	If desired, consultants meet with faculty, and community to solicit additional input beyond survey tool.
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▪ Dec. 19 <sup>th</sup> (Fri)	Possible deadline for applications.
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- By Jan. 4th Paper screening and initial applicant checks completed by consultants and selected applicants contacted and interviewed by consultants.

▪ By Jan. 15	Consultants present 6-8 recommended candidates and survey results to the Board for review.
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- Between 1/21 & 2/10 Board interviews: Board establishes four to five dates between 1/21 and 2/10 as reserved times for initial interviews (2 nights) and final interviews & deliberations (1-2 nights and 1-2 emergency/weather date(s).

BOE Interview Dates

Initial interviews will narrow the field to 2-3 finalists. Note: If desired: finalists could meet community and school employees mid-February before the approval of the contract.

Contract offered and affirmed late February. Appointment of the new superintendent by 4/1 for a 7/1 start with a 90 day release clause. Later than 4/1 could mean a start date after 7/1 depending on the release time in his/her contract, usually 60-120 days.

- July 1 Start date confirmed with contract approval..

**BUILDINGS & GROUNDS COMMITTEE**

#1B&G

RESOLUTION NO. 26669

**APPROVAL OF CHANGE ORDERS – AMCO ENTERPRISES, INC.**

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

<b><u>PROJECT</u></b>	<b><u>VENDOR</u></b>	<b><u>CHANGE ORDER #</u></b>	<b><u>AMOUNT</u></b>	<b><u>ALLOWANCE AMOUNT</u></b>	<b><u>NET EFFECT</u></b>
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Repair of Brickwork	#17	\$18,389.42	-0-	\$18,389.42
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Replacement of the Existing Ceiling Grip and Lights	#18	\$2,816.36	(\$2,816.36)	-0-
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Repair of Existing Rooftop Unit	#19	\$3,489.98	-0-	\$3,489.98
School #4 HVAC Upgrades	Amco Enterprises, Inc. Note: Relocation of Exit and Strobe Light and Alarm Bell	#20	\$778.17	(\$778.17)	-0-

DATED: November 3, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mr. David Sarnoff

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	

**APPROVAL OF CHANGE ORDERS – VANAS CONSTRUCTION**

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

<b><u>PROJECT</u></b>	<b><u>VENDOR</u></b>	<b><u>CHANGE ORDER #</u></b>	<b><u>AMOUNT</u></b>	<b><u>ALLOWANCE AMOUNT</u></b>	<b><u>NET EFFECT</u></b>
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: New Data Cables	#29	\$1,365.00	-0-	\$1,365.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Install Covers in Rooms #106 & #108	#30	\$2,342.02	-0-	\$2,342.02
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Dual Cost for Generators	#31	\$381.74	-0-	\$381.74
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Extra Framing and Sheetrock	#32	\$2,954.34	-0-	\$2,954.34
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Pressure Reducing Station on Main Water Service	#33	\$16,318.00	-0-	\$16,318.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Additional Marker Boards	#34	\$2,753.00	-0-	\$2,753.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Parking Lot Revisions	#35	\$10,779.00	-0-	\$10,779.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: TOM Plumbing Work at Wood Shop	#36	\$5,126.00	-0-	\$5,126.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: New Ceilings in Prep Room	#37	\$1,752.00	-0-	\$1,752.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Blasting and Rock Removal	#38	\$151,105.00	-0-	\$151,105.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Credit on Security Raceway	#39	(\$14,865.00)	-0-	(\$14,865.00)

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Additional Steel at Lab Wing	#40	\$20,098.00	-0-	\$20,098.00
Lewis F. Cole Middle School Additions & Alterations	Vanas Construction Note: Corner Guards	#41	\$1,566.00	-0-	\$1,566.00

DATED: November 3, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mr. David Sarnoff

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. 26671

**REVISED 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 revised appointments **as student representatives to the Fort Lee Board of Education at public board meetings for the 2014-2015 school year.** This resolution supersedes Resolution No. 26611 dated October 20, 2014.

**Michael Zhadanovsky (Senior)  
Arielle Vertsman (Junior)**

DATED: November 3, 2014

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Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

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	

**SUBMISSION OF AMENDED 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 **amended NJQSAC (New Jersey Quality Single Accountability Continuum) Statement of Assurance (SOA)** for 2014-2015 to the New Jersey Department of Education. This resolution supersedes Resolution No. 26612 dated October 20, 2014.

DATED: November 3, 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	

# NJ Quality Single Accountability Continuum (QSAC)

## Statement of Assurance - School Year 2014-15

### District Information and Score Summary Page

<b>District</b>	<b>Fort Lee</b>
<b>County</b>	<b>Bergen</b>
<b>District Superintendent</b>	<b>Paul J. Saxton</b>
<b>District Mailing Address</b>	<b>2175 Lemoine Avenue, 6th Floor, Fort Lee, NJ 07024</b>
<b>Superintendent Email</b>	<a href="mailto:psaxton@flboe.com">psaxton@flboe.com</a>

<b>SOA Area</b>	<b>Score # of Yes Responses</b>	<b>Score % of Yes Responses</b>
<b>Instruction and Program</b>	<b>5</b>	<b>100%</b>
<b>Fiscal Management</b>	<b>10</b>	<b>100%</b>
<b>Governance</b>	<b>10</b>	<b>100%</b>
<b>Personnel</b>	<b>5</b>	<b>100%</b>
<b>Operations</b>	<b>19</b>	<b>95%</b>

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

**FORT LEE**

<b>Instruction and Program</b>		<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>	
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).		<b>1</b>		
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).		<b>1</b>		
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).				
<b>Content Area and Date Standards were Adopted by State Board of Education</b>	<b>Date by which districts are required to align the curriculum with the NJCCCS or CCSS</b>	<b>Enter the <u>Month and Year</u> (<u>mm/yyyy</u>) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards</b>	<b>Type "1" if all curricula are aligned or type "0" if one or more curricula are <u>not</u> aligned</b>	<b>Comments</b>
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		

**NJSAC 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> ).	<b>1</b>	
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 <b>district receives State preschool education aid</b> ). 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> .	<b>1</b>	
<b>Instruction &amp; Program Subtotal</b>	<b>5</b>	
Fiscal Management		
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	<b>1</b>	
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.	<b>1</b>	



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

<b>FORT LEE</b>		
<b>Fiscal Management</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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).	<b>1</b>	
4. Supports other budget lines by a trend analysis of historical expenditures.	<b>1</b>	
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).	<b>1</b>	
6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	<b>1</b>	
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.	<b>1</b>	
8. Expends federal funds consistent with the approved indirect cost rate.	<b>1</b>	
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	<b>1</b>	
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.	<b>1</b>	Continued staff training required. Only exceptions for emergencies.
<b>Fiscal Management Subtotal</b>	<b>10</b>	

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

<b>FORT LEE</b>		
<b>Governance</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
<b>The district:</b>		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et.seq).	<b>1</b>	
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	<b>1</b>	
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	<b>1</b>	
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.).	<b>1</b>	
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).	<b>1</b>	
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).	<b>1</b>	
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)	<b>1</b>	

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

<b>FORT LEE</b>		
<b>Governance</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
<b>Governance Subtotal</b>	<b>10</b>	
<b>Personnel</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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> ).	<b>1</b>	
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> ).	<b>1</b>	

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

<b>FORT LEE</b>		
<b>Personnel</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
<b>Personnel Subtotal</b>	<b>5</b>	
<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
<b>The district:</b>		
1. Conducts all required trainings for school district employees ( <i>N.J.S.A. 18A and N.J.A.C. 6A</i> ).	<b>1</b>	
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	<b>0</b>	
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> ).	<b>1</b>	

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

<b>FORT LEE</b>		
<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	

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

<b>FORT LEE</b>		
<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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> ).	<b>1</b>	
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> ).	<b>1</b>	
11. Implements the NJDOE-approved school health nursing services plan ( <i>N.J.A.C. 6A:16-2.1(b)</i> ).	<b>1</b>	
12. Implements a board-approved comprehensive guidance and academic counseling program for all students ( <i>N.J.A.C. 6A:8-3.2</i> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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.	<b>1</b>	

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

<b>FORT LEE</b>		
<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
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> ).	<b>1</b>	
<b>Operations Subtotal</b>	<b>19</b>	

**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.**

<b>POSITION</b>	<b>NAME</b>	<b>SIGNATURE</b>
<b>Chief School Administrator</b>	<b>Paul J. Saxton</b>	
<b>Board of Education President</b>	<b>Yusang Park</b>	
<b>Board Resolution Date: November 3, 2014</b>		

\_\_\_\_\_  
**Fort Lee  
District**

\_\_\_\_\_  
**Bergen  
County**



**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 26673

**APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT**

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

DATED: November 3, 2014  
Attachment

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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	

**CLASS TRIPS  
BOARD AGENDA OF 11/3/2014**

<b>Teacher Name</b>	<b>District Location</b>	<b>Grade/Dept</b>	<b>Destination/Purpose</b>	<b>City/State</b>	<b>Trip Date</b>	<b>Number of Pupils</b>	<b>Cost to District</b>	<b>Total Cost To Pupil</b>
Coniglio	HS	9-12	Fort Lee School No.2	Fort Lee, NJ	12/12/2014	12	\$0.00	
<b>TOTAL</b>							\$0.00	\$0.00

**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 26674

**APPROVAL – CURRENT BILLS LIST TOTALING \$3,720,855.81**

**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 **\$3,720,855.81** for November 2014 (computer checks).

DATED: November 3, 2014  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

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

11/3/14

va\_bill5.090214  
10/20/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
A & C PLUMBING & HEATING, INC./ 5081	1415-1156	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 9165		729.68
	1415-1058	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 9153		502.89
<b>Total for A &amp; C PLUMBING &amp; HEATING, INC./ 5081</b>							<b>\$1,232.57</b>
ACCURATE LABEL DESIGNS,INC/ 5545	1415-0003	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF	INV 133710		248.95
AJL THERAPY FOR KIDS, LLC/ 8841	1415-1038	11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2014		460.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2014		368.00
<b>Total for AJL THERAPY FOR KIDS, LLC/ 8841</b>							<b>\$828.00</b>
ATLANTIC TOWING & RECOVERY, INC./ 1415-1081 3789		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP	INV 1825		255.76
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP	INV 1828		251.96
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF	INV 1837		251.96
	1415-1179	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF	INV 1850		254.86
<b>Total for ATLANTIC TOWING &amp; RECOVERY, INC./ 8789</b>							<b>\$1,014.54</b>
ALLIED PRINTING, CO, INC./ 6888	1415-0821	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 47917		447.50
	1415-1061	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF	INV 47771		5,350.00
	1415-1051	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV 47770		175.00
<b>Total for ALLIED PRINTING, CO, INC./ 6888</b>							<b>\$5,972.50</b>
A T & T CORP/ 1004	1415-0101	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0303697878001-OCT14		89.98
ATRA JANITORIAL SUPPLY, INC./ 1142	1415-1181	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 23169		330.42
	1415-1022	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 22783		523.80
	1415-1023	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CP	INV 23022		1,396.50
		11-000-263-610-40-000/ GROUNDS-SUPPLIES		CP	INV 22882		1,396.50
		11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV 22868		2,793.00
<b>Total for ATRA JANITORIAL SUPPLY, INC./ 1142</b>							<b>\$6,440.22</b>
ATRA MAINTENANCE REPAIR, CO./ 6635	1415-1162	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP	INV 386290		183.74

\* 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

11/3/14

va\_bill5.090214  
10/20/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ATRA MAINTENANCE REPAIR, CO./ 6635		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 386253		275.73
<b>Total for ATRA MAINTENANCE REPAIR, CO./ 6635</b>							<b>\$459.47</b>
ATTAINMENT COMPANY, INC./ 8107	1415-0796	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 244329A		532.35
B C C A/ 6165	1415-1119	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-VARSITY SOCCER TOURN		125.00
B C C A HOLIDAY WRESTLING TOUR/ 5822	1415-1120	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENRTY FEE-12/29-12/30/14		420.00
B.C.SPECIAL SERVICES/ 1167	1415-1235	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	SEPT 14		2,060.34
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	SEPT 14		2,009.70
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	SEPT 14		392.35
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP	SEPT 14		1,444.00
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	SEPT 14		971.85
<b>Total for B.C.SPECIAL SERVICES/ 1167</b>							<b>\$6,878.24</b>
BANYAN SCHOOL, INC./ 6889	1415-1141	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF	REBILL 13-14		9,737.00
	1415-0402	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	NOV 2014		4,506.56
<b>Total for BANYAN SCHOOL, INC./ 6889</b>							<b>\$14,243.56</b>
BARNES & NOBLE, INC./ 1192	1415-0571	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF	INV 2895660		55.58
BERGEN COUNTY DEPT. OF HEALTH/ 6584	1415-1211	11-000-213-300-20-000/ BLD BRNE PATHOGENS		CF	INV FL13-14		2,500.00
BERGEN COUNTY SCD/ 4786	1415-0849	11-000-100-565-60-000/ TUITION-CSSD		CP	NOV 2014		7,315.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1415-1245	11-000-100-563-30-062/ TUITION-VOC-TETER		CP	SEPT 14		30,749.60
		11-000-100-563-30-062/ TUITION-VOC-TETER		CP	OCT 14		40,193.60
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP	SEPT 14		37,223.20
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP	OCT 14		48,171.20

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

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# Fort Lee Board of Education

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<b>Pending Payments</b>							
BERGEN COUNTY TECHNICAL SCHOOL/ 4078		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	SEPT 14		26,010.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	OCT 14		33,260.00
<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>							<b>\$215,607.60</b>
BERGEN COUNTY WOMENS COACHES ASSOCIATION/ 8881	1415-1056	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE 9/27/14		100.00
BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190	1415-1092	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-7171		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-7172		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-7174		540.00
<b>Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190</b>							<b>\$1,755.00</b>
BERGEN TRACK & FIELD, LLC/ 8570	1415-1076	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE 10/4/14		320.00
BINGHAM COMMUNICATIONS, INC./ 6049	1415-1132	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 28180		570.00
	1415-1133	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 28143		380.00
	1415-1134	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 28142		380.00
	1415-1137	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 28144		190.00
	1415-1138	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 28146		380.00
	1415-1139	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 28203		1,185.00
	1415-1147	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 28145		540.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 28147		285.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 28181		995.00
	1415-1021	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 28117		665.00
<b>Total for BINGHAM COMMUNICATIONS, INC./ 6049</b>							<b>\$5,570.00</b>
BLOOMFIELD DRADERY CO INC/ 1236	1415-1041	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 14-10-20-4		350.00
	1415-0994	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 14-10-20-3		2,038.80
<b>Total for BLOOMFIELD DRADERY CO INC/ 1236</b>							<b>\$2,388.80</b>

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

# Fort Lee Board of Education

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11/3/14

va\_bill5.090214  
10/20/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
THE BANK OF NEW YORK MELLON/ 8484	1415-0988	40-701-510-834-10-000/ INTEREST ON BONDS		CP	BCIAFTLEE12		345,275.00
		40-701-510-910-10-000/ PRINCIPAL PYMT-BONDS		CF	PRINCIPAL PYMT-BONDS		665,000.00
<b>Total for THE BANK OF NEW YORK MELLON/ 8484</b>							<b>\$1,010,275.00</b>
CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790	1415-1050	11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2014		225.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	AUG 2014		45.00
<b>Total for CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790</b>							<b>\$270.00</b>
CASCADE SCHOOL SUPPLIES, INC./ 1298	1415-0187	11-190-100-610-02-011/ ART SUPL		CP	INV 81844		129.72
		11-190-100-610-02-011/ ART SUPL		CF	INV 94039		3.95
<b>Total for CASCADE SCHOOL SUPPLIES, INC./ 1298</b>							<b>\$133.67</b>
CDW-GOVERNMENT, INC/ 5511	1415-0736	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV PL45852		355.52
CHANCE CORP.T/A CHANCELLOR ACA/ 3367	1415-0881	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	NOV 2014		8,613.00
CHILDREN'S THERAPY CENTER/ 6277	1415-0868	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 16385-NOV 14		7,026.12
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 16383-SEPT 14		780.68
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 16384-OCT 14		8,977.82
	1415-1126	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 16385-NOV 14		1,980.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 16383-SEPT 14		220.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 16384-OCT 14		2,530.00
	1415-0464	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 16278, 16321		15,012.56
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 16321, 16278		4,510.00
<b>Total for CHILDREN'S THERAPY CENTER/ 6277</b>							<b>\$41,037.18</b>
CHURCH OF THE GOOD SHEPARD/ 7663	1415-0116	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	DEC 2014		8,417.00

\* 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

11/3/14

va\_bill5.090214  
10/20/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
SCHOOL SPECIALTY/CLASSROOM DIRECT, LLC/ 4702	1415-0757	11-190-100-610-60-000/ GENL SUPPLIES-INCLUSION		CF	INV 208113510006		105.22
RACHEL COLA/ 6741	1415-1118	11-000-219-580-60-000/ CST-TRAVEL		CF	SEPT 2014 TRAVEL		6.51
DR. MARYANN J. COLEND/ 6073	1415-0648	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	NOV 14		1,797.00
COMMERCIAL INTERIORS, INC./ 4041	1415-0639	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 8699		21,289.36
CONCORD MUSIC SUPPLY/ 1387	1415-0241	11-190-100-610-03-008/ MUSIC SUPL		CF	INV T3083440		208.37
CORE BTS, INC./ 8498	1415-0788	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV DRP140967		4,985.82
CORNERSTONE DAY SCHOOL, LLC/ 6522	1415-0478	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 19265-NOV 14		5,568.00
CROSS COUNTY CLINICAL, INC./ 5137	1415-1052	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102734		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102790		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102832		825.00
	1415-1079	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102840		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102841		825.00
	1415-1001	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102785		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102733		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102750		825.00
	<b>Total for CROSS COUNTY CLINICAL, INC./ 5137</b>						
DE LAGE LANDEN PUBLIC FINANCE/ 3502	1415-0621	11-190-100-440-10-998/ COPIER RENTAL		CP	INV 42969440-NOV 14		3,188.00
DEER PARK SPRING WATER, INC./ 1907	1415-0113	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	ACCT# 0418747747-SEPT14		255.90
DELTA DENTAL OF N J, INC./ 1448	1415-0748	11-000-291-270-10-256/ DENTAL BENEFITS		CP	NOV 2014		41,693.08
DISCOUNT MAGAZINE SUBSCRIPTION SERV/ 7549	1415-1067	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 4424075		995.64

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<b>Pending Payments</b>							
JOHN EARL, INC./ 2164	1415-0245	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 1152918-01		6,994.50
	1415-1128	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 1153225-01		1,699.60
	1415-0470	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 1152385-5001		2,630.88
	1415-1020	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 1153508-01		447.16
<b>Total for JOHN EARL, INC./ 2164</b>							<b>\$11,772.14</b>
E.L.M. EASTWICK EDUCATION, INC./ 8866	1415-0983	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	SEPT 14		825.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	OCT. 14		1,210.00
<b>Total for E.L.M. EASTWICK EDUCATION, INC./ 8866</b>							<b>\$2,035.00</b>
ECLC OF NEW JERSEY, CORP/ 1540	1415-0485	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	NOV 2014-45666		4,689.96
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	NOV 2014-45665		4,689.96
<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>							<b>\$9,379.92</b>
PETER EMR/ 5405	1415-1239	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	10/2/14 TRAVEL		54.88
EVERASE CORP./ 8624	1415-0786	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 4497		2,609.20
EXPRESS HEATING CO/ 2692	1415-0995	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 89566		216.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 89566		216.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 89566		216.00
	1415-1094	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 89740		289.85
	1415-0996	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 89585		3,496.69
	1415-1096	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 89782		4,170.00
<b>Total for EXPRESS HEATING CO/ 2692</b>							<b>\$8,604.54</b>
FEDEX/ 1723	1415-1197	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF	INV 281044750		30.46
FIRST STUDENT, INC 1309/ 5689	1415-0707	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 506GH0148914-OCT 14		2,490.12
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 506GH0148914-OCT 14		2,935.62
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0148914-OCT 14		10,837.26
<b>Total for FIRST STUDENT, INC 1309/ 5689</b>							<b>\$16,263.00</b>

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<b>Pending Payments</b>							
FLOCABULARY, LLC/ 8883	1415-1091	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF	INV 36902		279.90
FOLLETT SCHOOL SOLUTIONS, INC./ 8791	1314-2457	P1-000-222-600-06-019/ LIBRARY BOOKS	1314-2457	CP	INV 456860-1		153.84
		P1-000-222-600-06-019/ LIBRARY BOOKS	7				
		P1-000-222-600-06-019/ LIBRARY BOOKS	1314-2457	CF	INV 456860A-0		810.16
			7				
	1314-2457A	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 456860F-0		12.70
					<b>Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791</b>		<b>\$976.70</b>
FORT LEE BOARD OF EDUCATION/ 3813	1415-1121	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	10/08/14-ACADEMY OF FINANCE		40.00
LISA FORTE/ 7610	1415-0791	11-000-219-580-60-000/ CST-TRAVEL		CF	CST-TRAVEL-JULY 14		16.65
FORUM SCHOOL/ 1783	1415-0488	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	JULY 2014		9,873.36
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	SEPT 2014		16,455.60
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 2014		18,101.16
					<b>Total for FORUM SCHOOL/ 1783</b>		<b>\$44,430.12</b>
ESTHER FRIDMAN, M.D./ 7000	1415-1035	11-000-216-320-60-000/ RELATED SERVICES		CF	4/8/14-CA		600.00
MORTON FRIDMAN, M.D./ 4708	1415-0976	11-000-216-320-60-000/ RELATED SERVICES		CF	9/12/14-AK		600.00
GARDEN ACADEMY, INC./ 8782	1415-0872	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 2039-NOV 14		11,260.80
GILMAN GEAR/ 3699	1415-0966	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV SO62622		2,683.00
GLOGSTER EC, INC./ 8482	1415-1072	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 13023		590.00
GOOD TALKING PEOPLE, LLC/ 4850	1415-1049	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1609		225.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1426		280.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1460		150.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1601		300.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1609		450.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1426		1,005.00

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<b>Pending Payments</b>							
GOOD TALKING PEOPLE, LLC/ 4850		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1460		75.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1601		300.00
<b>Total for GOOD TALKING PEOPLE, LLC/ 4850</b>							<b>\$2,785.00</b>
GROTH MUSIC/ 7229	1415-0923	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF	INV 2253287		273.19
	1415-1104	11-190-100-610-03-008/ MUSIC SUPL		CF	INV 2257145		29.45
<b>Total for GROTH MUSIC/ 7229</b>							<b>\$302.64</b>
ALEX GUZMAN/ 8742	1415-1201	20-234-200-600-30-200/ TITLE 1 C/O-SUP-PT INV		CF	REIMB.		58.96
HEINMANN LIBRARY, INC./ 5896	1415-0855	11-000-221-600-30-000/ INST SEVICES-SUPPLIES		CF	INV 6381276		617.10
THE HOLMSTEAD SCHOOL/ 3377	1415-0775	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	SEPT 14		5,366.60
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 14		5,903.26
<b>Total for THE HOLMSTEAD SCHOOL/ 3377</b>							<b>\$11,269.86</b>
INTERNATIONAL BACCALAUREATE/ 7007	1415-1013	11-190-100-800-07-000/ MISC EXPENDITURES		CF	INV 144305		600.00
	1415-1012	11-190-100-800-07-000/ MISC EXPENDITURES		CF	INV 144306		600.00
<b>Total for INTERNATIONAL BACCALAUREATE/ 7007</b>							<b>\$1,200.00</b>
GLENN JACOBS/ 5314	1415-1064	11-000-223-580-07-000/ TRAVEL - PROF DEV HS		CF	TRAVEL - 7/15-7/16/14		180.77
JET DRIVE-IN CLEANERS OF ENGLEWOOD/ 7534	1415-0978	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CF	BAND UNIFORM CLEANING		2,055.30
KEYBOARD CONSULTANTS, INC./ 6988	1314-2262	30-000-403-610-07-000/ HS SCIENCE-SUPPLIES		CF	INV 60147		12,560.00
KIDS' THERAPY PLACE, LLC/ 7220	1415-1053	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 6011-SEPT 14		1,620.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 5898-JULY 14		1,080.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 5997-AUG 14		500.00
<b>Total for KIDS' THERAPY PLACE, LLC/ 7220</b>							<b>\$3,200.00</b>
LEARNERS' COMPASS, LLC/ 8626	1415-1045	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12312010-464-SEPT 14		6,870.00
	1415-1044	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12312010-453-JULY 14		11,000.50

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<b>Pending Payments</b>							
LEARNERS' COMPASS, LLC/ 8626		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 12312010-460-SEPT 14		2,922.50
<b>Total for LEARNERS' COMPASS, LLC/ 8626</b>							<b>\$20,793.00</b>
LEARNING CNTR EXCEPT.CHILD. INC/ 2296	1415-0911	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	NOV 2014		5,801.94
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	JULY/AUG 2014		8,058.25
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	SEPT 2014		6,446.60
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 2014		7,091.26
<b>Total for LEARNING CNTR EXCEPT.CHILD. INC/ 2296</b>							<b>\$27,398.05</b>
LEE DISTRIBUTORS, INC/ 2307	1415-0244	11-000-262-610-04-000/ CLASSROOM FURNITURE		CF	INV 11697		2,941.19
JEN FEI LEE, MD/ 5697	1415-0647	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	NOV 14		1,658.70
LEONIA BOARD OF EDUC./ 2315	1415-0769	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	INV 150017		95,420.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 150017		14,500.00
	1415-0913	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF	INV 150005		26,000.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF	INV 150005		2,400.00
<b>Total for LEONIA BOARD OF EDUC./ 2315</b>							<b>\$138,320.00</b>
LINDABURY,MCCORMICK/ 4395	1415-0759	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP	INV 2283042		13,246.11
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP	INV 2283062		32.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP	INV 2283043		7,724.64
<b>Total for LINDABURY,MCCORMICK/ 4395</b>							<b>\$21,002.75</b>
MADSEN AND HOWELL, INC./ 8730	1415-0984	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 5097917		500.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 5097260		1,888.00
<b>Total for MADSEN AND HOWELL, INC./ 8730</b>							<b>\$2,388.00</b>
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084	1415-0497	11-190-100-640-07-000/ TEXTBOOKS		CF	INV 81639622001		2,301.20
METROPOLITAN OPERA GUILD/ 7162	1415-1037	11-190-100-610-02-000/ GENERAL SUPPLIES		CF	INV 34675		510.00

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<b>Pending Payments</b>							
MIELE SANITATION CO./ 2518	1415-1152	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 20434517		600.00
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1415-0115	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	DEC 2014		13,487.00
	1415-0119	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 100114-58		595.09
					<b>Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333</b>		<b>\$14,082.09</b>
MORRIS-UNION JOINTURE COMMISSI/ 5000	1415-0946	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12639		530.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 13072		278.25
					<b>Total for MORRIS-UNION JOINTURE COMMISSI/ 5000</b>		<b>\$808.25</b>
MUSIC EDUCATORS ASSOC., CORP/ 1442	1415-0918	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV 1363895		75.00
N J ASSOCIATION OF DESIGNATED PERSONS/ 8160	1415-0951	11-000-262-890-40-000/ OTHER OBJECTS		CF	INV 1415		100.00
N.J.P.S.A., CORP/ 2583	1415-1171	11-000-240-890-03-000/ MISC EXPENDITURES		CF	ID# 35369-J. BERMAN		820.00
LESLIE NAGY/ 7419	1415-1054	11-000-216-320-60-000/ RELATED SERVICES		CF	9/2/14-AD		600.00
NASCO/ 2591	1415-0129	11-190-100-610-06-027/ SCIENCE		CP	INV 27313		178.62
		11-190-100-610-06-027/ SCIENCE		CF	INV 27314		81.69
					<b>Total for NASCO/ 2591</b>		<b>\$260.31</b>
NEMC/ 8456	1415-1140	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 509999		150.00
NCS PEARSON, INC./ 7968	1415-0856	11-000-211-300-50-000/ STUDENT MGMT		CF	INV 4604334		19,690.00
NEFF COMPANY/ 2643	1415-0869	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 2265369		810.69
NEW YORK TIMES/ 1013	1415-1043	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	ACCT 080165756		182.00
NJ SUPERINTENDENT'S STUDY COUN/	1415-1196	11-000-230-890-20-000/ MISC EXPENDITURES		CF	2014-15 DUES		500.00

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5941	1415-1196						
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-1025	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3752012		998.74
NORTHERN VALLEY REGIONAL HS/ 5132	1415-1082	11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2014		1,020.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2014		900.00
<b>Total for NORTHERN VALLEY REGIONAL HS/ 5132</b>							<b>\$1,920.00</b>
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41486226		848.38
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41382859		495.79
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41424617		809.41
<b>Total for OFFICE TEAM/ 6794</b>							<b>\$2,153.58</b>
OLYMPIA PROMOTION CORP/ 6430	1415-0427	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 36440		706.00
PALISADES REGIONAL ACADEMY, INC./ 2794	1415-0877	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	OCT 2014		7,494.55
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	NOV 2014		5,865.30
<b>Total for PALISADES REGIONAL ACADEMY, INC./ 2794</b>							<b>\$13,359.85</b>
US GAMES/ 2830	1415-0962	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 96378363		1,105.92
	1415-0121	11-190-100-610-07-032/ P.E. SUPL		CF	INV 96291748		1,632.79
<b>Total for US GAMES/ 2830</b>							<b>\$2,738.71</b>
PEARSON EDUCATION, INC./ 3193	1415-0242	11-190-100-610-03-014/ WORKBKs WHOLE LANG		CF	INV 4023584913		444.93
	1415-0682	11-190-100-610-07-013/ ENGLISH		CF	INV 4023552709		755.46
	1415-0919	11-190-100-640-03-000/ TEXTBOOKS		CF	INV 4023592004		870.80
<b>Total for PEARSON EDUCATION, INC./ 3193</b>							<b>\$2,071.19</b>
PEARSON EDUCATION, INC./ 8431	1415-0927	11-190-100-640-07-000/ TEXTBOOKS		CP	INV BK75003568		6,552.87
		11-190-100-640-07-000/ TEXTBOOKS		CP	INV BK74977334		1,521.43
		11-190-100-640-07-000/ TEXTBOOKS		CF	INV BK74981140		8,351.69
<b>Total for PEARSON EDUCATION, INC./ 8431</b>							<b>\$16,425.99</b>

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<b>Pending Payments</b>							
PENNETTA INDUSTRIAL AUTOMATION, LLC/ 3927	1415-1129	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 11422		599.26
	1415-1130	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 11458		1,039.68
<b>Total for PENNETTA INDUSTRIAL AUTOMATION, LLC/ 3927</b>							<b>\$1,638.94</b>
PEOPLES EDUCATION, INC./ 4323	1415-0931	11-190-100-610-30-027/ PARCC		CF	INV IO476778		717.00
	1415-0933	11-190-100-610-30-027/ PARCC		CF	INV IO476779		836.50
	1415-0932	11-190-100-610-30-027/ PARCC		CF	INV IO476776		836.50
<b>Total for PEOPLES EDUCATION, INC./ 4323</b>							<b>\$2,390.00</b>
PITNEY BOWES, LLC/ 2887	1415-0112	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP	INV 9374209-OT14		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP	INV 9374183-OT14		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CP	INV 9372633-OT14		472.00
<b>Total for PITNEY BOWES, LLC/ 2887</b>							<b>\$868.00</b>
POSITIVE PROMOTIONS, INC/ 5191	1415-0970	11-190-100-610-03-002/ GUID. INSTR. SUPL		CF	INV 5099394		326.16
POSTMASTER/ 2912	1415-1176	11-000-230-530-01-721/ POSTAGE-SCH 1		CF	POSTAGE-SCH 1		490.00
POSTMASTER/ 2913	1415-1059	11-000-230-530-02-721/ POSTAGE-SCH 2		CF	POSTAGE-SCH 2		440.00
Pritchard Industries, Inc./ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009448-OT		714.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 2009447-OT		546.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009446-OT		350.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009445-OT		1,064.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 2009444-OT		1,372.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009443-OT		952.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 2009388-OCT 14		64,008.83
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP	INV 20009388-OCT 14		6,073.58
	<b>Total for Pritchard Industries, Inc./ 7813</b>						
PRUFROCK PRESS, INC./ 2954	1415-0031	11-190-100-610-02-037/ GIFTED & TALENTED		CF	INV 343164		37.90

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
NCS PEARSON, INC./ 2959	1415-0652	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 4523483		2,378.25
	1415-0651	11-000-219-600-60-000/ CST SUPPLIES		CP	INV 4460994		575.80
		11-000-219-600-60-000/ CST SUPPLIES		CF	INV 4522629		2,355.60
							\$5,309.65
	<b>Total for NCS PEARSON, INC./ 2959</b>						
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1415-0104	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	SEPT 14		6,567.81
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	SEPT 14		97,174.19
							\$103,742.00
	<b>Total for PUBLIC SVS GAS &amp; ELECTRIC. INC/ 2965</b>						
R & R TROPHY & SPORT GOODS CO./ 5706	1415-0965	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 33121		369.32
	1415-0964	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 33207		24.68
							\$394.00
	<b>Total for R &amp; R TROPHY &amp; SPORT GOODS CO./ 5706</b>						
REALLY GOOD STUFF, INC./ 5977	1415-1127	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 4957763		182.38
	1415-0355	11-190-100-610-04-000/ GENERAL SUPPLIES		CF	INV 4802289		177.80
	1415-0793	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 4950640		238.05
							\$598.23
	<b>Total for REALLY GOOD STUFF, INC./ 5977</b>						
RICKARD REHABILITATION, INC./ 3050	1415-1048	11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2014		11,287.00
RIDGEFIELD BD.OF EDUC./ 3051	1415-0842	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	INV 5V0184-NOV 14		68,278.00
S. BERGEN JOINTURE COMMISION/ 3978	1415-0708	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 45770		3,761.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 45791		7,495.35
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 45824		24,910.30
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 45751		19,231.36
		11-000-270-514-10-000/ TRANSP-SP ED		CP	SUMMER 2014		30,808.48
							\$86,207.33
	<b>Total for S. BERGEN JOINTURE COMMISION/ 3978</b>						
S.E.M. SECURITY SYSTEMS, INC./ 4250	1415-1093	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 67313		300.00

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<b>Pending Payments</b>							
SCANTRON CORPORATION/ 3132	1415-0863	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 6278090		450.36
SCHEDULE STAR, LLC/ 8161	1415-1003	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV 52769		300.00
HENRY SCHEIN, INC./ 5797	1415-0075	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 9699187-01		2,332.53
SCHOOL ALLIANCE INS FUND/ 6080	1415-0251	11-000-230-590-10-591/ ERRORS AND OMISSION INS		CF	ERRORS AND OMISSION INS		22,505.00
		11-000-262-520-10-000/ INSURANCE		CF	INSURANCE		82,696.00
					<b>Total for SCHOOL ALLIANCE INS FUND/ 6080</b>		<b>\$105,201.00</b>
SCHOOL HEALTH CORP./ 3140	1415-0076	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 2855959		511.51
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 2855959-01		300.00
	1415-0229	11-000-213-600-02-000/ HEALTH SUP SCH #2		CP	INV 2878169-00		38.29
		11-000-213-600-02-000/ HEALTH SUP SCH #2		CP	INV 2855917-00		295.33
		11-000-213-600-02-000/ HEALTH SUP SCH #2		CF	INV 2855917-01		74.91
					<b>Total for SCHOOL HEALTH CORP./ 3140</b>		<b>\$1,220.04</b>
SCHOOL SPECIALTY INC./ 1323	1415-0596	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113420242		213.32
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF	INV 208113184584		274.89
	1415-0585	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113135791		170.95
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113098645		88.52
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113420236		213.32
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF	INV 208113184583		113.93
	1415-0174	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 208112968713		4,391.97
	1415-0168	11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208112923184		149.97
	1415-0137	11-190-100-610-03-000/ GENERAL SUPPLIES		CP	INV 208112931710		11.10
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208112882796		44.40
	1415-0780	11-190-100-610-02-000/ GENERAL SUPPLIES		CF	INV 208113413793		241.10
					<b>Total for SCHOOL SPECIALTY INC./ 1323</b>		<b>\$5,913.47</b>
J A SEXAUER, INC./ 2096	1415-1095	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 319968079		105.31
SHERWIN-WILLIAMS, CO/ 8887	1415-1109	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 8053-4		335.02
	1415-1113	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 6881-0		573.34
					<b>Total for SHERWIN-WILLIAMS, CO/ 8887</b>		<b>\$908.36</b>

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# Fort Lee Board of Education

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<b>Pending Payments</b>							
SCHOOL SPECIALTY, INC./ 3241	1415-0122	11-190-100-610-07-032/ P.E. SUPL		CF	INV 208112931703		184.70
STAPLES ADVANTAGE, INC./ 7804	1415-0027	11-000-222-600-02-020/ A/V MATER.		CF	INV 3245095351		172.74
	1415-1027	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 3244687722		26.15
	1415-0900	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 3245173562		202.62
<b>Total for STAPLES ADVANTAGE, INC./ 7804</b>							<b>\$401.51</b>
STAPLES BUSINESS ADVANT, INC./ 7817	1415-1007	11-000-252-600-50-000/ SUPPLIES		CF	INV 3244687723		5,931.60
	1415-0807	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 3245504001		356.09
	1415-0921	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV 3245686937		180.49
<b>Total for STAPLES BUSINESS ADVANT, INC./ 7817</b>							<b>\$6,468.18</b>
THE STAR LEDGER/ 2669	1415-1026	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# I03790946		1,839.51
EDMENTUM, INC./ 6436	1415-0554	20-231-100-610-30-007/ TITLE 1-INST SUP-HS		CF	INV 36380		5,211.88
	1415-0819	20-231-100-610-30-006/ TITLE 1-INST SUP-MS		CF	INV 36953-1		10,900.00
	1415-0820	11-190-100-610-30-006/ STUDY ISLAND-MS & HS		CF	INV 36953-2		9,721.20
<b>Total for EDMENTUM, INC./ 6436</b>							<b>\$25,833.08</b>
DR ALAN W SUGARMAN/ 1494	1415-0114	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	NOV 14		517.54
TEACHSCAPE, INC./ 8070	1415-0415	11-000-223-320-20-000/ PURCH PROF EDUC SRV		CP	INV 2015-0932		1,080.00
TEANECK SPEECH & LANGUAGE CNTR, LLC/ 4953	1415-1089	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20112		570.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20101		380.00
<b>Total for TEANECK SPEECH &amp; LANGUAGE CNTR, LLC/ 4953</b>							<b>\$950.00</b>
TERRANOVA GROUP, INC/ 4880	1415-0460	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 00176-OCT 2014		27,984.00
	1415-0461	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	SEPT 14		2,900.00
<b>Total for TERRANOVA GROUP, INC/ 4880</b>							<b>\$30,884.00</b>

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# Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
TIME FOR KIDS, INC/ 1843	1415-0873	11-190-100-610-01-000/ GENERAL SUPPLIES		CF	ACCT# 3227044751		401.00
TIME WARNER CABLE ENTERPRISES, LLC/ 8777	1415-0506	11-000-222-600-50-019/ TECH SUPPLIES		CP	ACCT# 8150270010054187-OCT14		129.95
TOWN & COUNTRY RENTALS , INC./ 5761	1415-0915	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 25327		404.80
TREASURER-STATE OF NJ/ 6240	1415-0779	11-000-262-890-40-000/ OTHER OBJECTS		CF	INV 140922300		30.00
TROPHY KING/ 4790	1415-1135	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 12151		200.00
UFS PERSONNEL CORP./ 8454	1415-1222	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 101614-1818		2,596.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 101614-1822		501.50
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 101614-1820		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 101614-1821		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 101614-1819		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 101614-1823		1,003.00
					<b>Total for UFS PERSONNEL CORP./ 8454</b>		<b>\$5,516.50</b>
UCS INC./ 1276	1415-0509	12-000-400-450-40-700/ HS WEIGHTROOM		CF	INV 186284		34,015.16
	1415-0442	12-000-400-450-40-700/ HS WEIGHTROOM		CF	INV 186285		44,892.00
	1415-0508	12-000-400-450-40-700/ HS WEIGHTROOM		CP	INV 207556		47,135.00
		12-000-400-450-40-700/ HS WEIGHTROOM		CF	INV 207701		1,280.00
					<b>Total for UCS INC./ 1276</b>		<b>\$127,322.16</b>
UNITED FEDERATED SYST, INC./ 4579	1415-1148	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 218262		130.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 218462		130.00
	1415-1149	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 218286		157.00
	1415-1151	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 217921		510.33
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 218455		130.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 218458		240.00
	1415-1170	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 218740		198.00
	1415-0484	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 217550		515.00

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<b>Pending Payments</b>								
UNITED FEDERATED SYST, INC./ 4579	1415-0950	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 218138		607.50	
	1415-0956	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 218254		650.00	
<b>Total for UNITED FEDERATED SYST, INC./ 4579</b>							<b>\$3,267.83</b>	
UNITED SUPPLY CORP./ 8827	1415-0139	11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 311574		7.91	
UNITED WATER NEW JERSEY, INC./ 3480	1415-0110	11-000-262-490-10-000/ WATER		CP	SEPT 2014		7,541.93	
VANAS CONSTRUCTION, INC./ 8759	1314-1977A	30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP	PROJ 12-7967 INV 6		1,123,333.00	
VISION SERVICE PLAN INS CO/ 4374	1415-0747	11-000-291-270-10-260/ VISION BENEFITS		CP	OCT 2014		5,492.92	
		11-000-291-270-10-260/ VISION BENEFITS		CP	NOV 2014		5,479.17	
<b>Total for VISION SERVICE PLAN INS CO/ 4374</b>							<b>\$10,972.09</b>	
W.B. MASON, CO, INC/ 5255	1415-1063	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV I20860933		2,237.00	
	1415-0176	11-190-100-610-02-000/ GENERAL SUPPLIES		CP	INV I19815342		4,474.00	
		11-190-100-610-02-000/ GENERAL SUPPLIES		CF	INV I19956418		30.90	
<b>Total for W.B. MASON, CO, INC/ 5255</b>							<b>\$6,741.90</b>	
WASTE MANGEMENT OF NJ, INC./ 8186	1415-1169	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 2602220-1374		541.73	
WEST BERGEN MENTAL HEALTHCARE/ 8836	1415-1097	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	SOAR EXPERIENCE		2,100.00	
XEROX CORP/ 3628	1415-0108	11-000-230-440-10-000/ RENTAL-COPIERS		CP	INV 800637906-SEPT 14		1,375.90	
		11-000-251-440-10-000/ RENTAL-COPIERS		CP	INV 800637906-SEPT 14		564.76	
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP	INV 800637906-SEPT 14		193.39	
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP	INV 800637906-SEPT 14		194.92	
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP	INV 800637906-SEPT 14		1,062.93	
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP	INV 800637906-SEPT 14		340.98	
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP	INV 800637906-SEPT 14		894.10	
		1415-0837	11-190-100-610-01-071/ PHOTOCOPY SUPL		CF	INV 132772790		190.00
		1415-0903	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 132772791		178.00
		<b>Total for XEROX CORP/ 3628</b>						

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**Fort Lee Board of Education**  
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<b>Pending Payments</b>							
YOUTH CONSULTATION SERVICE, CORP/ 6193	1415-0928	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 35282-JULY 14		5,697.15
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 35667-SEPT 14		5,397.30
<b>Total for YOUTH CONSULTATION SERVICE, CORP/ 6193</b>							<b>\$11,094.45</b>
ZANER BLOSER, INC./ 3638	1415-0954	11-190-100-610-03-014/ WORKBKS WHOLE LANG		CF	INV 2977720		125.24
	1415-1006	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF	INV 2977898		1,440.27
<b>Total for ZANER BLOSER, INC./ 3638</b>							<b>\$1,565.51</b>
<b>Total for Pending Payments</b>							<b>\$3,720,855.81</b>

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**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 10/29/2014 at 10:36:42 AM

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,325,325.10				\$1,325,325.10
10	12	\$127,322.16				\$127,322.16
10	P1	\$964.00				\$964.00
Fund 10	TOTAL	\$1,453,611.26				\$1,453,611.26
20	20	\$121,076.55				\$121,076.55
30	30	\$1,135,893.00				\$1,135,893.00
40	40	\$1,010,275.00				\$1,010,275.00
GRAND	TOTAL	\$3,720,855.81	\$0.00	\$0.00	\$0.00	\$3,720,855.81

**Chairman Finance Committee**

**Member Finance Committee**

**DEBT SERVICE AID**

Motion to approve Debt Service Aid Project approved by the New Jersey Department of Education as follows:

<u>PROJECT</u>	<u>LETTER APPROVAL DATE</u>	<u>TYPE OF AID</u>	<u>AMOUNT ELIGIBLE FOR AID</u>	<u>APPROVAL STATUS</u>
Fort Lee High School Field Improvement	August 8, 2014	Debt Service	\$1,513,395	Final Eligible Cost
Elementary School #2 Additions and Alterations	August 8, 2014	Debt Service	\$5,768,720	Final Eligible Cost
Lewis F. Cole Middle School / Additions and Alterations	October 9, 2014	Debt Service	\$13,218,947	Preliminary Eligible Cost

**PROJECT SUMMARY**

<u>Project</u>	<u>Total Cost</u>	<u>Eligible Cost</u>	<u>DSA</u>	<u>Local Share</u>
Fort Lee High School Field Improvement	\$1,695,000	\$1,513,395.00	\$605,358.00	\$1,089,642.00
Elementary School #2 Additions and Alterations	\$10,970,000	\$5,768,720.00	\$2,307,488.00	\$8,662,512.00
Lewis F. Cole Middle School / Additions and Alterations	\$37,175,000	\$13,218,947.00	\$5,287,578.80	\$31,887,421.20
<b>TOTAL</b>	<b>\$49,840,000</b>	<b>\$20,501,062.00</b>	<b>\$8,200,424.80</b>	<b>\$41,639,575.20</b>

DATED: November 3, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

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	

**APPROVAL – LINE ITEM TRANSFERS FOR JUNE 2014**  
**AUDIT ADJUSTMENT OF CYCLE 14**

**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 Audit Adjustment Cycle 14**. 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: November 3, 2014  
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

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	



<b>JUNE 2014-CYCLE 14 LINE ITEM TRANSFERS</b>		
<b>TRANSFERS INTO:</b>		
11-401-100-600	Supplies and materials	24,196
<b>TRANSFERS FROM:</b>		
11-000-100-567	Tuition to private schools for the handicapped and other LEAs - special, outside the state	24,196

**APPROVAL OF MAXIMUM REIMBURSEMENT  
OF TRAVEL EXPENDITURES FOR 2014-2015 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, and in accordance with N.J.A.C. 6A:23B-1.2(b), the **maximum expenditure for travel** for the 2014-2015 school year for all staff and board members shall not exceed \$100,000.

DATED: November 3, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

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. 26678

**PAYMENT OF HOME INSTRUCTION SERVICES**

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

<b>Time Period</b>	<b>Provider</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
10/3, 10/7, 10/9/14	Stephen Klapach	3	\$45	\$135.00
10/16, 10/21/14	Stephen Klapach	3	\$45	\$135.00
9/4, 10/9/14	Gabriella Bernardo	2	\$45	\$90.00
10/1, 10/3, 10/8, 10/10, 10/15, 10/17, 10/22/14	Lisa Forte	9	\$45	\$405.00
9/17, 9/19, 9/24, 9/26/14	Lisa Forte	4	\$45	\$180.00
10/2, 10/3, 10/7, 10/8, 10/21, 10/23/14	George Wagner	11	\$30	\$330.00
9/30, 10/8, 10/16, 10/23/14	Lisa Forte	5	\$45	\$225.00
10/24/2014	Andrew Guddemi	2	\$45	\$90.00
10/15, 10/17, 10/20, 10/23/14	Andrew Guddemi	4	\$45	\$180.00
9/16, 9/19, 9/23, 9/24, 10/14, 10/20, 10/21, 10/23/14	Aphrodite Microutsicos	16	\$45	\$720.00
10/3, 10/9, 10/10, 10/16, 10/23, 10/24/14	Aphrodite Microutsicos	9.5	\$45	\$427.50
10/7, 10/15, 10/22/14	Joanne Weck	6	\$45	\$270.00
<b>TOTAL</b>				<b>\$3,187.50</b>

DATED: November 3, 2014

Motion by: Mr. David Sarnoff

Seconded by: Mr. Jeff Weinberg

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:

<b>Student</b>	<b>Placement</b>	<b>Dates</b>	<b>Tuition/Costs</b>
<b>EK</b>	<b>Calais School Whippany, NJ (Transferred from Chapel Hill)</b>	<b>11/4/14 to 6/24/15</b>	<b>\$66,150 annual tuition prorated to \$45,045</b>
<b>DL</b>	<b>BCSS-Washington South Paramus, NJ</b>	<b>11/4/14 to 6/24/15</b>	<b>\$74,500 annual tuition prorated to \$59,600</b>

DATED: November 3, 2014

Motion by: Mr. David Sarnoff

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

<b>ROLL CALL</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSENT</b>	<b>ABSTAINED</b>
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. 26680

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$251.84**

**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: November 3, 2014  
Attachment

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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	

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 11/3/2014**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Tammi	Gil	CO	Ultimate /HR Workshop	Woodbridge, NJ	11/20/2014	\$22.84
					10/29, 12/10/2014, 1/21/,2/25,3/25, 4/29,5/20/2015	\$0.00
Diane	Baker	CO	Bergen County Social Studies Roundtable	Wyckoff, NJ		
Diane	Baker	CO	Bergen County Community College, Gang Course	Paramus, NJ	11/25/2014	\$0.00
Diane	Baker	CO	Accelerate Student Progress in Guided Reading	Edison, NJ	12/1/2014	\$0.00
Diane	Baker	CO	Strategies to Prepare Students for the Rigors of CCSS & PARCC	Edison, NJ	12/3/2014	\$0.00
					10/29, 12/10/2014, 1/21/,2/25,3/25, 4/29,5/20/2015	\$0.00
Irene	Min	CO	Bergen County Social Studies Roundtable	Wyckoff, NJ		
Priscilla	Church	CST	IEP Direct Workshop	Paramus, NJ	11/24/2014	\$0.00
HaeSook	Yook	S#3	Institute for Educational Development, Music Instruction	Newark, NJ	12/2/2014	\$0.00
Katherine	McArdle	LFCMS	Ramapo College Holocaust Center, Holocaust Workshop	Mahwah, NJ	11/18/2014	\$0.00
Marianne	Nugent	LFCMS	Ramapo College Holocaust Center, Holocaust Workshop	Mahwah, NJ	11/18/2014	\$0.00
Carrie	Wiederholz	LFCMS	Institute for Educational Development, Flip Math Instruction	Newark, NJ	12/18/2014	\$229.00
Bruna	Capalbo	HS	Bergen County Tech School/NYU & Abraham Lincoln Brigade Archives	Hackensack, NJ	11/5/2014	\$0.00
Francesca	Marotta	HS	Bergen County Tech School/NYU & Abraham Lincoln Brigade Archives	Hackensack, NJ	11/5/2014	\$0.00
<b>TOTAL</b>						\$251.84

**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: November 3, 2014  
Attachment

\*Please note that Mr. Jeff Weinberg voted NAY.

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	

## CONTRACT OF EMPLOYMENT

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

and

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

### WITNESSETH

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

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

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

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

#### 1. TERM

The Board hereby agrees to employ David L. Rinderknecht as the Interim School Business Administrator/Board Secretary of the Fort Lee Board of Education for the period beginning July 1, 2014 through June 30, 2015.

#### 2. CERTIFICATION AND RESPONSIBILITIES

##### A. Certification:

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

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



**B. Duties:**

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

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

**3. COMPENSATION**

**A. Salary:**

The Board shall pay the Interim Business Administrator a salary of Six Hundred (\$600.00) Dollars per day, not to exceed One Hundred Forty-Four Thousand (\$144,000.00) Dollars for work completed during the term of this contract of employment. The Interim Business Administrator should work a minimum of 3 days per week. This salary shall be paid to the Interim Business Administrator in accordance with the payroll schedule for other certified employees.

**B. Merit Bonus:**

For the term of this Employment Contract, a merit bonus in addition to the Interim Business Administrator's base salary may be granted at the discretion of the Board. The merit bonus will be based upon the Interim Business Administrator's achievement of quantitative merit criteria and/or qualitative merit criteria mutually agreed upon by the parties. The Board and the Interim Business Administrator may select up to three (3) quantitative merit criteria, valued at up to 3.33% of base salary, and up to two (2) qualitative merit criteria, valued at up to 2.5% of base salary. In the event the Board proposes merit criteria it must submit a copy of same to the Executive County Superintendent for Bergen County for prior approval on or before October 30, 2014. The Executive County Superintendent for Bergen County shall approve or disapprove the selection of quantitative merit and/or qualitative merit criteria and the data that forms the basis of measuring the achievement of quantitative merit and/or qualitative merit criteria. If the Interim Business Administrator has satisfied the quantitative and/or qualitative merit criteria, the Board shall submit a resolution to the Executive County Superintendent for Bergen County certifying that the quantitative merit and/or qualitative merit criteria have been satisfied and shall await a confirmation for the satisfaction of that criteria from

the Executive County Superintendent for Bergen County prior to payment of the merit bonus.

**4. BENEFITS**

**A. Expense Reimbursement:**

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

**B. Memberships:**

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

**C. Technology:**

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

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

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

**6. TERMINATION OF CONTRACT OF EMPLOYMENT**

This Contract of Employment may be terminated by:

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

**7. COMPLETE AGREEMENT**

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

**8. CONFLICTS**

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

**9. SAVINGS CLAUSE**

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

**10. MODIFICATION CLAUSE**

The terms and conditions of this Employment Agreement shall not be modified except by the written consent of both Parties hereto and review and approval by the Executive County Superintendent. Any amendments to this Employment Agreement shall not create a new agreement or agreement term by shall only constitute an amendment to the existing Employment Agreement.

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

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

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

\_\_\_\_\_  
Witness:

\_\_\_\_\_  
David L. Rinderknecht  
Interim School Business Administrator/  
Board Secretary

\_\_\_\_\_  
Witness:

\_\_\_\_\_  
Yusang Park, President  
BOARD OF EDUCATION

# ACTING SCHOOL BUSINESS ADMINISTRATOR

## Detailed Statement of Contract Costs

District: Fort Lee Public School District

Name: David Rinderknecht

Job Title: Interim Business Administrator/Board Secretary

District Grade Span

On Roll Students as of 10-15

Yrs. As District BA approximately 8.5 months Total Years as BA 40

K-12
3810

Contract Term:

**Salary**

Salary:

Subcontracted Services

Longevity

	2013-2014	2014-2015	Difference	% Inc
Salary:	\$ -	\$ -		
Subcontracted Services	\$ -	\$ -		
Longevity	\$ -	\$ -		
<b>Total Annual Salary</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>

**Additional Salary**

Quantitative Merit Goals

Qualitative Merit Goals

Additional Compensation - Describe: \$600/day to a maximum of \$144,000

	\$ -	\$ 14,386		
	\$ -	\$ 7,200		
<b>Total Additional Salary</b>	<b>\$ 75,400</b>	<b>\$ 144,000</b>	<b>\$ 90,186</b>	<b>119.61%</b>
<b>Total Annual Salary plus Additional Salary</b>	<b>\$ 75,400</b>	<b>\$ 165,586</b>	<b>\$ 90,186</b>	<b>119.61%</b>

**Board Contribution for Cost of Premiums for:**

Health Insurance

Prescription Insurance

Dental Insurance

Vision Insurance

Disability Insurance

Long-term Care Insurance

Life Insurance

Other Insurance - Describe:

Waiver of Benefits

Section 125 Plan Reimbursements - Describe:

	\$ -	\$ -		
	\$ -	\$ -		
	\$ -	\$ -		
	\$ -	\$ -		
	\$ -	\$ -		
	\$ -	\$ -		
	\$ -	\$ -		
<b>Board Contribution for Cost of Premiums</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
<b>Employee contribution to health benefits as per law</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
<b>Total Health Benefit Compensation</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>

**Other Compensation**

Travel and Expense Reimbursement (Estimated Annual Cost)

Professional Development (Capped Amount or Estimated Annual Cost)

Tuition Reimbursement

Mentoring Expenses - Describe:

National/State/County/Local/Other Dues

Subscriptions

Board Paid Cell Phone or Reimbursement for Personal Cell Phone

Computer for Home use, including supplies, maintenance, internet

Other - Describe:

	\$ 2,500	\$ 2,500		
	\$ -	\$ -		
	\$ -	\$ -		
	\$ -	\$ -		
	\$ 2,000	\$ 2,000		
	\$ -	\$ -		
	\$ 250	\$ 250		
	\$ -	\$ -		
	\$ -	\$ -		
<b>Total Other Compensation</b>	<b>\$ 4,750</b>	<b>\$ 4,750</b>	<b>\$ -</b>	<b>0.00%</b>

**Sick and Vacation Compensation**

Maximum Payment for Unused Sick Leave Upon Retirement

Maximum Payment for Unused Vacation Leave - Retirement or Separation

**Total Sick and Vacation Compensation**

**TOTAL CONTRACT COSTS**

	\$ -	\$ -		
	\$ -	\$ -		
<b>TOTAL CONTRACT COSTS</b>	<b>\$ 80,150</b>	<b>\$ 170,336</b>	<b>\$ 90,186</b>	<b>112.52%</b>

Total Vacation \_\_\_\_\_ Holidays \_\_\_\_\_ Personal \_\_\_\_\_ Total \_\_\_\_\_

**AMENDING THE TRANSFER DATE FOR 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, the Fort Lee Board of Education approves **amending the transfer date for the voluntary transfer of Stephen Dominguez from Special Education English Teacher to English Teacher at Fort Lee High School to October 27, 2014.**

DATED: November 3, 2014

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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	

#4P

RESOLUTION NO. 26683

**AMENDING START DATE FOR KLARISSA BRUNO AS SPECIAL EDUCATION ENGLISH TEACHER AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent, the Fort Lee Board of Education approves **amending the start date for the appointment of Klarissa Bruno as Special Education English Teacher at Fort Lee High School to October 27, 2014.**

DATED: November 3, 2014

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\*Please note that Mrs. Holly Morell abstained.

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	

**ADJUST START DATE CORRECTION FOR JANE LEE  
AS LEAVE REPLACEMENT AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **adjusting the start date for the appointment of Jane Lee as a Leave Replacement at School No. 2** (previously appointed on Resolution No. 26648 dated October 20, 2014), as outlined below:

LEAVE REPLACEMENTS							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
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: 10/2/14 - 6/30/15	Renee Belmonte	Maternity Leave

DATED: November 3, 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	



**SALARY ADJUSTMENT FOR JOSE GALLARDO AS 1:1 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 **salary adjustment for Jose Gallardo as a Part-Time 1:1 Aide at School No. 1** for the 2014-2015 school year, at an annual salary rate **\$17,230.00 prorated**, effective October 21, 2014.

DATED: November 3, 2014

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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	

**AMENDED 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 **amended maternity leave for Michelle Baker Schramm as an Occupational Therapist at School No. 1**, as follows. This resolution supersedes Resolution No. 26637 dated October 20, 2014.

- 15 accumulated sick days from December 1, 2014 through and including December 19, 2014; and
- 59 work days of Federal Family Leave from December 22, 2014 through and including May 1, 2015, **without pay\***; and

with the intention of returning to her teaching responsibilities 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 **Michelle Baker Schramm**.

DATED: November 3, 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	

**AMENDING RESOLUTION NO. 25756 FOR THE REVISED SUBSTITUTE LIST FOR 2013-2014 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the amending of Resolution No. 25756 dated August 12, 2013 for approval of the revised substitute list for the appointment of the **Substitute Teachers, Substitute Nurses, Substitute Aides (Paraprofessional and Bus Aides), Substitute Secretaries, and Substitute Custodians** for the 2013-2014 school year as indicated on the attached list. This list supersedes previously approved appointments for the 2013-2014 school year, which has now been revised to include the attachments for all categories.

**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: November 3, 2014  
Attachments

\*Please note that Mr. Joseph Surace abstained.

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	

2013-2014

## Fort Lee School District

### Substitute Teacher/Paraprofessional/Secretary/ESDP Substitute Aide List

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),  
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,  
Substitute Bus Aide @ \$13.00 per hour

Aitken, Robert	Denniston, Robert	**Grazian, Kathy (Nurse)	Morales-Cruz, Yordanis
Aliano, Michael	DeMarco, Nikola	Greenberg, Mindy	Mozulay, Samantha
Altobelli, Anthony	DeMarzo, Tara	***Greenfield, Richard	Napolitano, Dana
Alvarez, Robyn	DePalma, Danielle	***Groh, Kenneth	Nannas, Dimitros
Ammar, Randa	DesServo, Michelle	Grullon, Johany	Nersesian, Mark
Ammer, Lee	DeVita, Joseph	Gurman, Perry	Newman, Jonathan A.
Anastasio, Theodore	Diaz, Natalie	Gutilla, Janet	Orapello, Ambrose
Ardito, Daniel	Dimick, Gary	Guzman, Sadie	Orner, Dana
Athanas, Helen	*Dimino, Carol	Hallal-Fabbricatore, Tania	Ortega, Maribel
Atlas, Robert	Dinan, Christina	Haruta, Djeina	Papavasiliou, Christine
Avetikyan, Zarine	Despenza, Philip, Jr.	Hoffman, Robert	Paprotta, Rosina
Bahosse, Khadija	Dolan, Lindsay	Holman, Stefanie	Park, Kristie
Bambrough, Antony	***Donohue, Thomas	***Hourigan, Colin	Parrotta, Joy
Bambrough, Thomas	Doumas, Paula	Hwang, Christina	#Pastena, Kathleen
Barringer, Amanda	Dratch, Murray	Idumonyi, Winfred	Pellino, Antonella
Barsamian, Ani	Drumgoole, Kathryn	Iradi, Michael	Pena, Monica Baker
Bastijancic, Stela	Dworkin, Arleen	Jackson, Roan	Perez, Mercedes
Bavaro, Raffaella	Eisenberg, Martin	Jain, Sangeeta	Perino, Shelley
Beato, Yanill	Fallon, Nicole	Jeffrey, Charles	**Picone, Danielle (Nurse)
****Belkin, Alison	Fantacone, Jennifer	Kahan, Jodi	Pineda, Dolores
***Bell, Robert	Farrel, James	Kearns, Zabrina	Pierce, Jason
Bergman, Jeffrey	Feldman, Jeffrey	Kim, Max	Prince, Joan
Bijari, Jessica	Ferraro, Stephen	King-Peterson, Annette	Psiharis, Vasiliki
Bishop, Timothy	Ferris, Joan	Klasfeld, Linda	Quigley, Jane
Bitetti, Margaret	Fiedel, Judi	Kolokithas, Eleni	Ramirez, Joan
Bosland, Kenneth	Filingeri, Anthony	Kornweiser, Genna	Reitmeyer, Claudia
Brady, Kimberly	Fineman, Linda	#Kothari, Leena	Reyes, Jorge
Brawer, Rebecca	Fitzsimmons, Maureen	Kovacs, Christina	Rivero, Melissa
Bumbaco, Vivian	Florez, Rosa	Kunikoff, Jessica	Rodriguez, Cristobal
Bussanich, Eric	Frankeas, Maria	Kwai, Jamie	Rosen, Meryl
Butler, Amy	Friedlander, Gina	LaRusso, John	Rubinfeld, Rosalie
Cadorette, Simone	Fung, Lai Mei	Lacasale, Danielle F.Harris	Ruppert, Lindsey
Cahill, Beth Ann	Gallardo, Jose	Lallo, Karen	Ruzal, Eileen
Calvin, Nina	Galatioto, Carol	****Lee, Jung Mi	Ryu, Jenny
Carroll, Gerard Jr.	**Gaymes, Jennifer (Nurse)	Levites-Leon, Andrea	Rzeplinski, Sheryl
Cerny, Lisa	Garcia, Amalia	Lim, Hyo Jin	Saavedra, Jeffrey
Chaverria-Peidrahita, Monica	Gautam, Pushpa	Lopez-Fernandez, Hector	Saavedra, Marilyn
Chiappane, Jennifer	Gertler, Jordana	Luppino, Laurie	Saint-Hilaire, Mildred
Cillo, Jenna	Gettings, Jacquelyn	Lushaj, Lindita	Sandberg, Alan
Cohen, Sidney	Giannattasio, Maria	Mahler, Joanne	Santos, Milagros
*Corke, Patricia	Gigler, Karalee K.	***Mane, Demba	Sartor, Donna
***Counihan, Gerald	Gil, Elizabeth	Marose, Peter	Savage, Steven
Cumberton, Hendi	Gil, William	Mattei, Melanie	***Scerbo, Frank
Cuomo, Kieana	Girshovich, Evelina	McLaughlin, Elizabeth	Schlein, Paulette
Dal Lago, Kathleen	Giuliano, Janet	McMahon, Rosemary	Schlobach-Reme, Deborah
Dazle, Annie	Goldstein, Sandra	Milgram, Gregg	Schwartz (Fox), Penny
Delliquanti, Donald	Golenischew, Marrietta	Mooradian, Richard	Scott, Keilan
DeLuca, Christine	Gonzalez, Kristina	Moore, Lauren	Seo, Sarana

\*Classroom Aides/Sub Certs

\*\*Sub Nurse

\*\*\*Coaches/Subs

\*\*\*\*Guidance Counselor

\*\*\*\*\*Bus Aide

# Currently an employee who wishes to be approved as a bus aide substitute (after work hours)

Page 1 of 2

8P\*

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2013-2014

**Fort Lee School District**

**Substitute Teacher/Paraprofessional/Secretary/ESDP Substitute Aide List**

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),  
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,  
Substitute Bus Aide @ \$13.00 per hour

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Seyrek, Cindy  
Shah, Shital  
Shah, Vishakha  
Shamoun, Lena  
Shapiro, Annette  
Shimizu, Jodi  
Singer, Stuart  
Sin, Jiwon  
Sosa, Lourdes  
Spina, Diana  
Stabile, Chelsea  
Starr, Michael  
Stern, Charlene  
Stevens, Shea  
Suchankova, Martina  
Sudol, Katherine  
Sylva, Jennifer  
Tabrys, Matthew  
Tamagnini, Patricia  
Tannenbaum, Jill  
Tasigiannis, Alexandra  
Tauro, Pamela  
Thomas, Caren  
Torres, Rocio  
Tucker, Jeffrey  
Tully, David  
Varol, Gihan  
\*\*\*\*Waack, Angela  
Watson, Mary Ann  
Weber, Glenn  
Weinberg, Hannah  
Weinglass, Kari  
Weissman, Mary  
Winckelmann, Hannah  
Wright, Melissa  
Yachouh, Stephanie  
Yoon, Priscilla  
Zuleta, Johanna  
Zuckerman, Tal

\*Classroom Aides/Sub Certs

\*\*Sub Nurse

\*\*\*Coaches/Subs

\*\*\*\*Guidance Counselor

\*\*\*\*\*Bus Aide

# Currently an employee who wishes to be approved as a bus aide substitute (after work hours)

2013-2014  
**Fort Lee School District**  
Substitute Custodian List  
Paid: \$11.00 per hour

Bortoli, Hugo	Morales-Cruz, Yordanis	Ramirez, Ceneida
Duffy, Anthony	Papageorgiu, Antonio	Ramos, Jose
Espejo, Antonio	Pelletier, Rosa	Rancier, Pablo
Lopez, Enrique	Peramatizis, Nicholas	Rodriguez, Jose
Marino, Angel	Perez, Lisandro	Scibilia, Stefano
Marino, Carlos	Perez, Luis	Vassalo, Steven
Matamoros, Ovidio	Perez, Lisandro	Villa, Juan
Mkcullok, Miguel	Perez, Vicente	Yan, Roberto

2013-2014  
**Fort Lee School District**  
Substitute Bus Aide List  
Paid: \$13.00 per hour

Hernandez, Gregorio  
Lazo, Edwin

**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:

<b>Name</b>	<b>Position</b>
Jasmine Haugh	Substitute Teacher / Aide
Krystal Thomson	Substitute Teacher / Aide
Donald Delliquanti	Substitute Teacher / Aide

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

DATED:            November 3, 2014

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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	

**TRANSFER OF SPECIAL EDUCATION TEACHERS AND AIDES  
FROM SCHOOL NO. 1 TO SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of the following Special Education Teachers and Aides from School No. 1 to School No. 2**, effective November 10, 2014:

Gabrielle Giordano	Special Education Teacher
Rachel Healy	Special Education Teacher
Elizabeth Lembo	Special Education Teacher
Jaritzta Beato	Classroom Aide
Carmela Kern	Classroom Aide
Jennifer Kreckman	Classroom Aide
Michael Levy	Classroom Aide
Kathleen Pastena	Classroom Aide
Ariana Tierno-Egloff	Classroom Aide
Rebecca Willard	Classroom Aide

DATED: November 3, 2014

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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	



**POLICY COMMITTEE**

**#1POL**

RESOLUTION NO. 26690

**SECOND READING AND ADOPTION OF REVISED POLICIES**

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

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

DATED: November 3, 2014

Attachments

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Motion by: Mrs. Esther Han Silver

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

<b>ROLL CALL</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSENT</b>	<b>ABSTAINED</b>
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 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, 3 November 2014



WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

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:
  - 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



WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

- 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 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.



WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

- (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.
  - (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.



WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

- (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 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.



WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

- 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 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.



WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

- 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 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.





WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)

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, 3 November 2014

