

BOARD

#1B

RESOLUTION NO. 25957

**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: December 9, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

RESOLUTION IN RECOGNITION OF "FIELD OF HEROES" V.I.P. PARTICIPANTS

WHEREAS, the Fort Lee Board of Education recognizes the invaluable contribution and participation in our school program; and

WHEREAS, the Fort Lee Board of Education acknowledges the work of individual community members in the development, coordination, and implementation of the "Field of Heroes" program;

NOW THEREFORE, BE IT RESOLVED that the Fort Lee Board of Education does hereby extend its appreciation and gratitude and recognizes and acknowledges the individual efforts of the individuals listed on the attached list for their participation in the "Field of Heroes" program by issuing a V.I.P. (Very Important Person) Certificate of Appreciation.

DATED: December 9, 2013
Attachment

*Please note that Mrs. Esther Han Silver, Mr. Carmelo Luppino, Mrs. Holly Morell, Mr. Yusang Park, Mrs. Candace Romba, Mr. David Sarnoff, Mr. Peter Suh, Mr. Joseph Surace and Ms. Helen Yoon abstained from their own name.

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

"Field of Heroes" V.I.P. List

Freeholder	Joan	M.	Voss	Bergen County Freeholder
Mr.	Steve		Curry	Fire Official
Mr.	Sam		Ghali	DPW
Mr.	Erik		Jaikissoon	DPW
Mr.	Anthony	J.	Lione	Superintendent, DPW
Mr.	Michael	J.	Maresca	Assistant Superintendent, DPW
Mr.	Tom		Meyers	Fort Lee Film Commission
Councilman	Harvey		Sohmer	Councilman
Mayor	Mark	J.	Sokolich	Mayor
Mr.	Mark		Sulcov	Fire Chief
Ms.	Peggy	E.	Thomas	Borough Administrator
Ms.	Cheryl		Westeyn	Fort Lee Recreation Department
Mr.	Johnny		Arroyo	Head Custodian
Mr.	Salvatore		Bordonaro	Maintenance
Mr.	Jorge		Brito	Custodian
Mr.	Anthony		Giambona	Maintenance
Mr.	John		Gouvouniotis	Custodian
Mr.	Yan		Harun	Custodian
Mr.	Antonio		Perrone	Custodian
Mr.	Jack		DeNichilo	Supervisor, B&G
Ms.	Jodi		Etra	Teacher/Drama Director
Mr.	Alden		Etra	Academy of Performing Arts
Mr.	Joseph		Picone	Choral Director
Mr.	Ammad		Quraishi	Student Government President
Mr.	Harry		Welte	Band Director
Chief of Police	Keith	M.	Bendul	Chief of Police
PO	Christina		Blue	Police Officer
PO	John		Gallo	Police Officer
PO	Anthony		Kim	Police Officer
Sgt.	James		Lee	Officer in Charge
Sgt.	Rick		Mirkovic	Police Officer
PO	John		Ordonez	Police Officer
PO	Laki		Pothos	Police Officer
PO	Thomas		Ripoli, Jr.	Police Officer
Staff Sgt.	Andrew	S.	Park	U.S. Marines
LS1 (SW/AW)	Manolito	R.	Dimarucut	U.S. Navy Recruiter
Sgt.	Felix		Caban	US Army
Mr.	James		Viola	VFW Commander
Mr.	Kenny		Owens	VFW Photographer
Dr.	Nina		Levinson	Community Member
Dr. & Mrs.	Alan	W.	Sugarman	Former Superintendent of Schools

"Field of Heroes" V.I.P. List

Dr.	Frank		Calabria	Principal
Ms.	Allison		Evangelista	Head Secretary
Mr.	Jason		Ruggiero	District Technology Coordinator
Ms.	Eleni		Despotakis	Technology Staff Developer
Mrs.	Patricia	L.	Saxton	Originator
Mr.	Yusang		Park	Board President
Mr.	Joseph	J.	Surace	Board Vice President
Ms.	Esther		Han Silver	Board Member
Mr.	Carmelo		Luppino, Jr.	Board Member
Mrs.	Holly		Morell	Board Member
Ms.	Candace		Romba	Board Member
Mr.	David		Sarnoff	Board Member
Mr.	Peter	J.	Suh	Board Member
Ms.	Helen		Yoon	Board Member

RESOLUTION ASKING STATE OF NEW JERSEY FOR FULL COMPENSATION FOR NEW STATE MANDATES, ESPECIALLY FOR INCREASED MINIMUM OBSERVATIONS OF TEACHERS, DANIELSON TRAINING (TEACHSCAPE), TRACKING AND SUPPLIES

WHEREAS, the State of New Jersey has issued unfunded mandates requiring greatly expanded teacher observations, Danielson training (Teachscape) and related supplies; and

WHEREAS, according to our Business Administrator, the Fort Lee Public Schools Board of Education of Bergen County, New Jersey, is spending an additional \$187,685.80 start-up training and implementation phase; and

WHEREAS, there will be continuing annual incremental costing the approximate amount of \$127,854 to support additional supervisory services to maintain the mandate; and

WHEREAS, based on the history of the high state test scores of our school district, these new mandates are unnecessary for our district to provide a thorough and efficient educational system, a fact which makes these unfunded mandates particularly onerous to our district.

NOW, THEREFORE, BE IT RESOLVED, that we ask the New Jersey Commission of Education, Mr. Chris Cerf, to reimburse us, the Fort Lee Public Schools Board of Education, and all school districts for these new mandates and fully fund them in the future.

RESOLVED, that a copy of this resolution be sent to all public school districts in New Jersey by our Board Secretary.

RESOLVED, that we request our legislative delegation to introduce legislation requiring the State of New Jersey to fully fund these mandates, and we request from them a response to this resolution.

RESOLVED, that we ask the New Jersey Governor, State Senate President, and Assembly speaker to take steps to fund these mandates fully.

RESOLVED, that we direct our Board Secretary to send letters to the State Commissioner of Education, our State Senator, our Governor, our State Senate President, and Assembly Speaker making this request, along with a copy of this resolution.

DATED: December 9, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL OF REORGANIZATION MEETING

BE IT RESOLVED, that the Fort Lee Board of Education approves the **Reorganization Meeting to be held on January 6, 2014.**

DATED: December 9, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25961

**AUTHORIZATION FOR SSP ARCHITECTURAL TO SUBMIT ATTACHED PROPOSAL
TO THE FORT LEE BOARD OF EDUCATION FOR LEWIS F. COLE MIDDLE SCHOOL
COURT YARD**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the attached proposal from SSP Architectural Group** dated November 25, 2013 for additional work involving the Lewis F. Cole Middle School court yard (NJDOE SP # 1550-100-10-1018) as per attached fee schedule.

DATED: December 9, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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



ARCHITECTS + PLANNERS

**Re: Fort Lee Board of Education
Proposal to Provide Courtyard and Landscaping Design Services
Addition to Lewis F. Cole Middle School
SSP Project 12-7968
NJDOE SP# 1550-100-10-1018**

November 25, 2013
Revised December 3, 2013

Mr. David L. Rinderknecht, Interim, Business Administrator / Board Secretary
Fort Lee Public School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Dear Mr. Rinderknecht:

We are pleased to submit this proposal to provide continuing architectural and engineering services to the Fort Lee Board of Education.

Project Understanding:

The design for the Lewis F. Cole Middle School addition is being undertaken primarily through a combined team consisting of four firms of design professionals: your architect, SSP, which includes our mechanical, electrical, plumbing, and structural engineering subconsultants; your civil engineer, Boswell; your environmental engineer, Karl & Associates; and your construction manager, Legacy Construction Management.

During the finalization of the design phase, and in conjunction with the clarification of the permissible activities within the newly created courtyard, it was agreed that SSP would retain a specialized landscape architect to design this space as an “exterior room,” so that it became an integral component of the school’s learning environment, rather than a negative “left over” space within the center of the building. To implement this, SSP has introduced SED Design Studio as a proposed Subconsultant, who is ready to implement the design and oversight of the selected option as part of the bid package. SSP and SED will work closely with Boswell, who is providing overall site design and grading / drainage for the balance of the site proper.

Scope of Services:

In order to implement this additional design work, SSP and SED’s scope of services is proposed to include the following:

1. Provide schematic layouts for three conceptual options within the courtyard. Options shall focus on the courtyard as a gathering space, which can be used by faculty, staff, and students, for classroom instructional support, events, etc.
2. Present and review the three options with the District.
3. Develop construction documents of the selected option, including the following:
 - a. Layout and materials plan
 - b. Grading and drainage plan
 - c. Detail reference plan
 - d. Lighting fixture plan and schedule
 - e. Landscaping details
 - f. Planting plan, schedule, and details
4. Provide construction phase oversight, including three site visits during installation

Fee Proposal:

In accordance with the terms of our contract, SSP Architectural Group proposes to provide the above scope of services for the following fixed fees:

Design Development: \$8,400

Construction Documents and Construction Administration: \$16,000

Construction Administration \$2,500

Should you have any questions, or need any additional information, please do not hesitate to call our office. We look forward to being of continued service to the Fort Lee Public Schools.

Respectfully submitted,

SSP ARCHITECTURAL GROUP



Scott E. Mihalick, AIA

c: FLBOE: Paul Saxton, Jack DeNichilo
SSP: Jeanne Perantoni, Jan Fay

AUTHORIZATION FOR SSP ARCHITECTURAL TO SUBMIT ATTACHED PROPOSAL TO THE FORT LEE BOARD OF EDUCATION FOR LEWIS F. COLE MIDDLE SCHOOL ADDITIONAL SERVICES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the attached proposal from SSP Architectural Group** dated November 25, 2013 for additional services relating to procurement of the loose furniture involving the Lewis F. Cole Middle School (NJDOE SP # 1550-100-10-1019) as per attached fee schedule.

DATED: December 9, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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



ARCHITECTS + PLANNERS

Re: Fort Lee Board of Education
Proposal to Provide Furniture Procurement Services
Addition to Lewis F. Cole Middle School
SSP Project 12-7968
NJDOE SP# 1550-100-10-1018, 1550-100-10-1019

November 25, 2013

Mr. David L. Rinderknecht, Interim, Business Administrator / Board Secretary
Fort Lee Public School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Dear Mr. Rinderknecht:

We are pleased to submit this proposal to provide continuing architectural and engineering services to the Fort Lee Board of Education.

Project Understanding:

As the design for the Lewis F. Cole Middle School addition and alteration project is nearing completion, SSP was requested to provide additional services relating to the procurement of the loose furniture relating to this work. Typically, the A/E team specifies and oversees the installation of built-in casework integral to the project, and the District separately procures the loose furniture.

In the case of this project, however, the loose furniture being contemplated is much different than the typical student tablet arm desks or rectangular worktables. The project is being designed around new educational methodologies that will require increased flexibility from the furnishings, meaning that these furnishings must be designed with consideration to the teaching methods and educational changes being implemented as part of this work, beyond that of a typical brick and mortar construction project. The emphasis on STEM and collaborative education requires a new way of thinking about how to outfit these new and renovated classrooms so that the district's educational goals can be met.

Scope of Services:

In order to implement this additional design work, SSP's scope of services is proposed to include the following:

1. Meet with the District and Administration to select desired furniture for all classroom areas, media center, and offices.
2. Work with furniture vendors and suppliers to determine preliminary appropriate products and selections.
3. Review furniture options with the District and Administration, including site visits as may be required / requested to observe physical mockups or actual installed products.
4. Determine whether furniture must be procured via a public bid, or can be obtained on a state contract or other cooperative purchasing agreement.
5. Finalize a furniture plan and specifications appropriate to the procurement strategy.
6. Oversee bid process (if required), including prebid meeting, responding to bidder RFIs, and bid opening assistance.
7. Review supplier / contractor submittals
8. Coordinate delivery and installation
9. Prepare punchlist and closeout documentation

Fee Proposal:

In accordance with the terms of our contract, SSP Architectural Group proposes to provide the above scope of services for the following fixed fees:

Furniture Design and Selection (Including State Contract Procurement)	\$9,000
Prepare Bid Package and Bidding Phase Services (If Required)	\$5,000
Construction Administration	\$9,000

Should you have any questions, or need any additional information, please do not hesitate to call our office. We look forward to being of continued service to the Fort Lee Public Schools.

Respectfully submitted,

SSP ARCHITECTURAL GROUP



Scott E. Mihalick, AIA

c: FLBOE: Paul Saxton, Jack DeNichilo
SSP: Jeanne Perantoni, Jan Fay

REJECTION OF WINDOW BID FOR FORT LEE HIGH SCHOOL AND AUTHORIZATION TO REBID

WHEREAS, one bid was received from Panoramic Windows and Door Systems, Inc. on December 3, 2013 for the Fort Lee High School Window Project; and

WHEREAS, the bid total of \$1,607,800 (base bid plus first three alternates) was in excess of the amount budgeted.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rejects the Fort Lee High School window bid due to budgetary constraints.

BE IT FURTHER RESOLVED, Fort Lee Board of Education authorizes the Business Administrator/Board Secretary to rebid the High School window bid. Time of advertisement and receipt of bids to be determined by the Board Secretary.

DATED: December 9, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

APPROVAL OF CHANGE ORDER

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

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
High School Gym and Auditorium	Frankoski Construction Co.	#6	\$1,113.00	-0-	\$1,113.00
High School Gym and Auditorium	Frankoski Construction Co.	#7	\$10,000.00	-0-	\$10,000.00

DATED: December 9, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25965

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: December 9, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 12/9/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Baiardi, C., Janson, E., Cohn, C., Riveros, S., Sargenti, A.	S#2	K-4	Legoland Discovery Center	Yonkers, NY	3/21/2014	26	N/A	\$29.04	
Picone, J., Stephenson, M.	HS	9th-12th Grade	Madonna Hall	Fort Lee, NJ	12/11/2013	22	N/A	N/A	
Ortega, S.	HS	9th-12th Grade	National Cheerleading Competition	Lincoln, RI	2/15-16/2014	20	N/A	\$240.00	
Etra, J.	HS	11th-12 Grade	School No. 2	Fort Lee, NJ	2/3 , 2/5/2014 (date revisions)	5	N/A	N/A	
Etra, J.	HS	11th-12 Grade	School No. 3	Fort Lee, NJ	1/16/2014 (date revision)	5	N/A	N/A	
TOTAL								\$0.00	

APPROVAL OF AGREEMENT OF AFFILIATION BETWEEN WILLIAM PATERSON UNIVERSITY AND FORT LEE HIGH SCHOOL FOR ATHLETIC INTERN TRAINING EDUCATION PROGRAM SITE

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attached **Agreement of Affiliation between William Paterson University and Fort Lee High School for Athletic Intern Training Education Program Site** for the 2013-2014 school year.

DATED: December 9, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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



**WILLIAM
PATERSON
UNIVERSITY**

OFFICE OF THE DEAN • COLLEGE OF SCIENCE AND HEALTH
SCIENCE HALL 3019 • 300 POMPTON ROAD • WAYNE, NEW JERSEY 07470-2103
PHONE: 973.720.2194 FAX: 973.720.3414

November 13, 2013

Mike Raftery
Athletic Director
Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Dear Mr. Raftery:

We are pleased that we are able to use your school as an Athletic Training Education Program clinical experience site.

Enclosed is a copy of our Athletic Training Education Program Affiliation Agreement. Please mail the signed copy in the return envelope.

I have also included a copy of the students' liability and malpractice insurance.

Thank you for your cooperation in preparing our Athletic Training Education students for professional practice.

Sincerely,

Kenneth Wolf, Ph.D.
Dean
College of Science and Health

2CUR

**AGREEMENT OF AFFILIATION BETWEEN WILLIAM PATERSON UNIVERSITY
AND FORT LEE HIGH SCHOOL FOR
ATHLETIC TRAINING EDUCATION PROGRAM**

This Agreement is made and entered into on this 13th day of November 2013 by and between William Paterson University, hereinafter referred to as the University, and Fort Lee High School, hereinafter referred to as the School.

The University's Department of Kinesiology conducts an Athletic Training Education Program requiring clinical experience and the School has the facilities to provide that experience.

RESPONSIBILITIES OF THE SCHOOL

- a. The School has athletic training facilities and shall give the students clinical experience during interscholastic team practices and games.
- b. The School has athletic training staff members (preceptors), certified by the Board of Certification and licensed as an athletic trainer by the State of New Jersey, who shall provide supervision and clinical instruction to the students.
- c. The School shall provide to the students the equipment and supplies as needed for their clinical experience.
- d. The School shall retain ultimate responsibility for the care of the participants in its athletic programs. The assignment of the University's students does not relieve the School of that responsibility.

RESPONSIBILITIES OF THE UNIVERSITY

- a. The University shall assume and maintain full responsibility for the planning and execution of the educational program including programming, administration and the requirements for matriculation, promotion and graduation of the students.
- b. The University shall be responsible for planning the schedule of student assignments to the School.
- c. The University shall provide qualified faculty to communicate with affiliate preceptors in regard to scheduling clinical experiences, evaluation of student progress and other matters affecting student's learning experiences.
- d. The University shall ensure that students have successfully completed all course prerequisites for the clinical experience.
- e. The University shall orient all preceptors to the goals and objectives of the athletic training education program.

- f. The faculty from the University shall monitor student progress through evaluations and site visitations.
- g. The faculty of the University shall inform all students of clinical expectations and guidelines for evaluation.
- h. The University agrees to provide all insurance for its students for all acts or omissions of students while performing within the scope of their responsibilities and duties as participants in the program at the School. The liability limits are \$2,000,000/\$4,000,000.

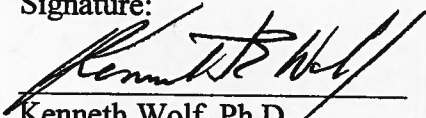
MUTUAL RESPONSIBILITIES

- a. The number of students to be assigned to the affiliate site shall be determined by mutual consent of the parties involved. The number of students shall not exceed two per preceptor at any time.
- b. An environment which provides student learning shall be maintained by the certified athletic training preceptors and the personnel at the School.
- c. Changes in the policies of the School and/or the University shall be communicated in writing through the School's athletic director/administrator and the Dean of the University's College of Science and Health, who will communicate these changes to their respective personnel.
- d. The parties agree that this agreement may be cancelled by either party without cause. The party canceling the agreement will provide the other party with one month's notice in writing for the ensuing academic year.

Date 11/14/13

The William Paterson University
of New Jersey

Signature:


Kenneth Wolf, Ph.D.

Dean

College of Science and Health


Stephen Bolyai

Vice President for

Administration and Finance

Date 11/26/13

Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Signature:


Michael Raftery
Athletic Director

By Rosmarie Greco

MEMORANDUM OF INSURANCEDate Issued
August 6, 2013**Producer**Marsh U.S. Consumer
a service of Seabury & Smith, Inc.
P.O. Box 14576
Des Moines, IA 50306-3576
www.proliability.com

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.

InsuredThe Students of William Paterson University of
New Jersey
College of Science & Health
300 Pompton Road
Wayne, NJ 07470**Company Affording Coverage**
Liberty Insurance Underwriters Inc

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

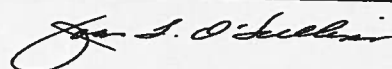
Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
				Per Occurrence	Aggregate
Professional Liability	AHV-102899002	07/01/2013	07/01/2014	\$2,000,000	\$4,000,000
General Liability				Per Occurrence	
				Aggregate	

Evidence of Insurance

Faculty is only covered while instructing the students. The school is named as an additional insured.

Memorandum Holder:The Students of William Paterson University of
New Jersey
College of Science & Health
300 Pompton Road
Wayne, NJ 07470

Should the above described Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative
Joan O'Sullivan

SELECTIVE CASUALTY INSURANCE COMPANY
40 WANTAGE AVE, BRANCHVILLE, NJ 07890

COMMERCIAL POLICY COMMON DECLARATION

Named Insured and Address WILLIAM PATTERSON UNIVERSITY OF NEW JERSEY STUDENT INTERNSHIP PROGRAM C/O ANTHONY IZZO, OFFICE OF RISK MNGT, 358 HAMBURG TPK WAYNE, NJ 07470	Policy Period From: JULY 1, 2013 To: JULY 1, 2014 12:01 A.M. Standard Time At Location of Designated Premises.
Named Insured is: EDUCATIONAL INSTITUTION	Producer Number: 00-29084-00000

Producer:

BOLLINGER INC
NEW JERSEY

Schedule of Coverage
COMMERCIAL GENERAL LIABILITY COVERAGE

PREMIUM INCLUDES	NJ SURCHARGE	\$21.00
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PREMIUM INCLUDES	TERRORISM COVERAGE	\$47.00
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In return for payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance indicated in the schedule above. Insurance is provided only for those coverages for which a specific limit is shown on the attached coverage declaration(s).

PAYMENT METHOD	Total Policy Premium _____	\$2,400.00
D/B - 1	(This premium may be subject to adjustment.)	

Date Issued: JUNE 10, 2013
Issuing Office: NEW JERSEY REGION

Authorized Representative _____

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25967

APPROVAL – CURRENT BILLS LIST TOTALING \$7,695,594.62

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 **\$7,695,594.62** for December 2013 (computer checks) and November 2013 (manuals/transfers).

DATED: December 9, 2013
Attachment
(As Amended)

*Please note that Mrs. Esther Han Silver and Mrs. Holly Morell abstained from one name.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

DECEMBER 2013 COMPUTER CHECKS & NOV. 2013 MANUALS/TRANSFERS
MEETING DATE: 12/9/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
11/4/2013	9110413	\$ 1,489,664.26	WIRE TRANSFER
11/21/2013	9112113	\$ 1,637,155.46	WIRE TRANSFER
		\$ 230,935.66	FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ 3,357,755.38	
TOTAL AGENCY MANUAL CHECKS		\$ 1,226,400.54	
MANUALS		\$ 30,115.15	
ELECTRONIC TRANSFERS		\$ 686,715.82	HEALTH BENEFITS
		\$ 1,006,825.00	BOND
SUB TOTALS MANUALS		\$ 6,307,811.89	
TOTAL COMPUTER AGENCY CHECKS		\$ 241,076.73	
TOTAL COMPUTER CHECKS		\$ 1,208,515.95	
TOTAL COMPUTER ATHLETIC CHECKS		\$ 2,070.00	
TOTAL VOIDS		\$ 6,129.95	CK# 1129,53641,53673
TUITION REIMBERSEMENT		\$ 85,000.69	
GRAND TOTAL		\$ 7,753,344.62	

Fort Lee Board of Education Check Register By Check Number

November 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	20009	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	30,115.15	FEDERAL BREAKFAST/LUNCH	11/04/2013	H
*	999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	683,504.06	NOV 13-ACTIVE	11/13/2013	H
		1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,211.76	NOV 13-RETIRED	11/13/2013	H
						\$686,715.82			
						\$112,524.18			
*	9110413	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	87,469.65	STATE FICA-11/4/13	11/04/2013	H
		1314-0714	11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	22,561.03	SOCIAL SECURITY 11/4/13	11/04/2013	H
		PRL1314	11-000-291-290-10-253	1775/FORT LEE PAYROLL	75	2,493.50	OTHER EMPLOYEE BENEFITS	11/04/2013	H
						\$112,524.18			
*	9112113	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	87,384.75	STATE FICA	11/21/2013	H
		PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,476.14	SAL ATTEND OFFICE	11/21/2013	H
		PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,293.92	SAL ATTEND OFFICE	11/21/2013	H
		PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	11/21/2013	H
		PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	11/21/2013	H
		PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	11/21/2013	H
		PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	11/21/2013	H
		PRL1314	11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	600.00	SAL SUB NURSES	11/21/2013	H
		PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	28,912.02	SAL SPEECH/OT/PT/REL SVC	11/21/2013	H
		PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	25,217.73	SAL SPEECH/OT/PT/REL SVC	11/21/2013	H
		PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	43,876.21	SAL-ONE TO ONE AIDE	11/21/2013	H
		PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	41,138.15	SAL-ONE TO ONE AIDE	11/21/2013	H
		PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	4,675.00	ONE TO ONE-SUBS DAILY	11/21/2013	H
		PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	1,785.00	ONE TO ONE-SUBS DAILY	11/21/2013	H
		PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	44,554.54	SAL GUIDANCE	11/21/2013	H
		PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	44,554.54	SAL GUIDANCE	11/21/2013	H
		PRL1314	11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	855.00	SAL-GUIDANCE SUB	11/21/2013	H
		PRL1314	11-000-218-104-00-081	1775/FORT LEE PAYROLL	76	665.00	SAL-GUIDANCE SUB	11/21/2013	H
		PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	11/21/2013	H
		PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	11/21/2013	H
		PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	11/21/2013	H
		PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	11/21/2013	H
		PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	11/21/2013	H
		PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	11/21/2013	H

Fort Lee Board of Education

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November 2013-MANUALS

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POSTED CHECKS									
9112113	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	13,871.33	SAL. SUPERVISORS	11/21/2013	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	14,371.33	SAL. SUPERVISORS	11/21/2013	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	952.36	SAL-OTHER PROF	11/21/2013	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	952.36	SAL-OTHER PROF	11/21/2013	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	18,453.73	SAL LIBR/TECH	11/21/2013	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	18,453.73	SAL LIBR/TECH	11/21/2013	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	75	855.00	SAL SUB LIBRARIANS	11/21/2013	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	1,205.00	SAL SUB LIBRARIANS	11/21/2013	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	11/21/2013	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	11/21/2013	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,376.56	SAL-GENERAL ADMIN	11/21/2013	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,444.61	SAL-GENERAL ADMIN	11/21/2013	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	11/21/2013	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,531.42	SAL SEC-SUPT OFFICE	11/21/2013	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	11/21/2013	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	11/21/2013	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	51,744.15	SAL PRINCIPALS/ASST PRIN	11/21/2013	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	52,344.15	SAL PRINCIPALS/ASST PRIN	11/21/2013	H
	PRL1314		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,936.33	SAL-OTHER PROF STAFF	11/21/2013	H
	PRL1314		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,936.33	SAL-OTHER PROF STAFF	11/21/2013	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	11/21/2013	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	11/21/2013	H
	PRL1314		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	80.00	SAL-CLERK/TYPISTS	11/21/2013	H
	PRL1314		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	560.00	SAL GENL ADM SECR SUBS	11/21/2013	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	13,618.91	SAL-BUSINESS OFFICE	11/21/2013	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	12,043.91	SAL-BUSINESS OFFICE	11/21/2013	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-BUS OFF- SEC	11/21/2013	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,893.88	SAL-BUS OFF- SEC	11/21/2013	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,175.38	SAL-TECHNOLOGY	11/21/2013	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,155.38	SAL-TECHNOLOGY	11/21/2013	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	1,307.78	SAL MAINT-SCH 1	11/21/2013	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	996.44	SAL MAINT-SCH 1	11/21/2013	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	1,120.95	SAL MAINT-SCH 2	11/21/2013	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	854.09	SAL MAINT-SCH 2	11/21/2013	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	934.12	SAL MAINT-SCH 3	11/21/2013	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	711.73	SAL MAINT-SCH 3	11/21/2013	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	1,120.95	SAL MAINT-SCH 4	11/21/2013	H

Fort Lee Board of Education

Check Register By Check Number

November 2013-MANUALS

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POSTED CHECKS									
9112113	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	854.09	SAL MAINT-SCH 4	11/21/2013	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	1,494.61	SAL MAINT-MS	11/21/2013	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	1,138.79	SAL MAINT-MS	11/21/2013	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	3,362.92	SAL MAINT-HS	11/21/2013	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	2,562.34	SAL MAINT-HS	11/21/2013	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,129.87	SAL B&G	11/21/2013	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,129.87	SAL B&G	11/21/2013	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	4,903.83	SAL CUST OT	11/21/2013	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	3,287.46	SAL CUST OT	11/21/2013	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	792.00	SAL CUST P/T & SUMMER	11/21/2013	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	704.00	SAL CUST P/T & SUMMER	11/21/2013	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	11/21/2013	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	11/21/2013	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	584.33	SAL COURIER	11/21/2013	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	444.42	SAL COURIER	11/21/2013	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,216.40	SAL PUPIL TRANSP-SPED	11/21/2013	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,405.40	SAL PUPIL TRANSP-SPED	11/21/2013	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,886.47	SAL SUBS PUPIL TRANS(BET	11/21/2013	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	2,770.46	SAL SUBS PUPIL TRANS(BET	11/21/2013	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	33,520.23	SOCIAL SECURITY 11/21/13	11/21/2013	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	292.65	DCRP-11/04/13	11/21/2013	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	328.09	DCRP-11/21/13	11/21/2013	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	57,001.58	SAL.TCHRS.KDG.	11/21/2013	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	56,772.95	SAL.TCHRS.KDG.	11/21/2013	H
	PRL1314		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	990.00	SAL.SUBS.KDG.	11/21/2013	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	\$25 TCHR SUBS K	11/21/2013	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	11/21/2013	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	274,892.32	SAL.TCHRS. 1-5	11/21/2013	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	274,336.24	SAL.TCHRS. 1-5	11/21/2013	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	4,275.00	SAL.SUBS. 1-5	11/21/2013	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	12,585.00	SAL.SUBS. 1-5	11/21/2013	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 1-5	11/21/2013	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	225.00	\$25 TCHR SUB 1-5	11/21/2013	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	151,015.20	SAL.TCHRS. 6-8	11/21/2013	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	159,352.72	SAL.TCHRS. 6-8	11/21/2013	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	760.00	SAL.SUBS. 6-8	11/21/2013	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	7,190.00	SAL.SUBS. 6-8	11/21/2013	H

Fort Lee Board of Education

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November 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9112113	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	\$25 TCHR SUB 6-8	11/21/2013	H
	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUB 6-8	11/21/2013	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	206,546.94	SAL.TCHRS. 9-12	11/21/2013	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	212,518.35	SAL.TCHRS. 9-12	11/21/2013	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	855.00	SAL. SUBS. 9-12	11/21/2013	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	9,202.84	SAL. SUBS. 9-12	11/21/2013	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	8,677.50	SAL. HOME INSTR.	11/21/2013	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	270.00	SAL. HOME INSTR.	11/21/2013	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	8,147.28	SAL SCHOOL AIDES	11/21/2013	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	9,110.58	SAL SCHOOL AIDES	11/21/2013	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	765.00	SUB AIDE Daily	11/21/2013	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	99,116.62	SAL-LLD	11/21/2013	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	95,830.93	SAL-LLD	11/21/2013	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	1,710.00	SAL-LLD-SUBS	11/21/2013	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	4,165.00	SAL-LLD-SUBS	11/21/2013	H
	PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	LLD-SUBS \$25	11/21/2013	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	36,600.62	SAL-LLD AIDES	11/21/2013	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	35,662.94	SAL-LLD AIDES	11/21/2013	H
	PRL1314		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,360.00	SAL-LLD AIDES-SUBS	11/21/2013	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	25,012.00	SAL RESOURCE ROOM	11/21/2013	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	25,012.00	SAL RESOURCE ROOM	11/21/2013	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	75	1,565.00	SAL RR SUBS	11/21/2013	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,835.00	SAL RR SUBS	11/21/2013	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	11/21/2013	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	11/21/2013	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	15,757.10	AUTISITIC - SAL OF TEACH	11/21/2013	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	13,161.87	AUTISITIC - SAL OF TEACH	11/21/2013	H
	PRL1314		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,530.00	SAL-AUTISTIC-SUBS	11/21/2013	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	13,262.84	AUTISTIC - SAL OF AIDES	11/21/2013	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	12,794.00	AUTISTIC - SAL OF AIDES	11/21/2013	H
	PRL1314		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	2,125.00	SAL AUT AIDES-SUBS	11/21/2013	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	5,352.37	SAL-PRESCHOOL FT	11/21/2013	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	5,352.37	SAL-PRESCHOOL FT	11/21/2013	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,463.27	SAL-PRESCHOOL AIDE	11/21/2013	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,463.27	SAL-PRESCHOOL AIDE	11/21/2013	H
	PRL1314		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL PRESCH AIDES-SUBS	11/21/2013	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	38,073.71	SAL BSI	11/21/2013	H

Fort Lee Board of Education

Check Register By Check Number

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9112113	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	38,073.71	SAL BSI	11/21/2013	H
	PRL1314		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	BSI- SUB	11/21/2013	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,806.28	SAL BILINGUAL	11/21/2013	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,806.28	SAL BILINGUAL	11/21/2013	H
	PRL1314		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	720.00	BILINGUAL SUBS	11/21/2013	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	2,816.28	SAL STDNT ACT	11/21/2013	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	773.78	SAL STDNT ACT	11/21/2013	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,252.90	SAL ATHLETIC	11/21/2013	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	133,960.90	SAL ATHLETIC	11/21/2013	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-SCH 1	11/21/2013	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-SCH 1	11/21/2013	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	3,333.33	TITLE 1-SAL TEACH-SCH 2	11/21/2013	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	3,333.33	TITLE 1-SAL TEACH-SCH 2	11/21/2013	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	11/21/2013	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	11/21/2013	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	2,947.61	TITLE 1-SAL TEACH-HS	11/21/2013	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	2,947.61	TITLE 1-SAL TEACH-HS	11/21/2013	H
	PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	75	2,676.19	TITLE 1-SAL-HS	11/21/2013	H
	PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	76	2,676.19	TITLE 1-SAL-HS	11/21/2013	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	11/21/2013	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	11/21/2013	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	11/21/2013	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	11/21/2013	H
Total For Check Number 9112113						\$3,245,231.20			
*	911062013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	415.00	FLEXIBLE SPENDING FSA	11/08/2013	H
	911062014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	9,525.00	CREDIT UNION-PR: 11/8/13	11/08/2013	H
	911062015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	174,479.83	FEDL TAX - PR: 11/8/13	11/08/2013	H
	911062016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	3,117.65	EXTRA FEDL AMT - PR: 11/8/13	11/08/2013	H
	911062017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	119.05	FEDL FLAT % - PR: 11/8/13	11/08/2013	H
	911062018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	88,686.39	FICA - PR: 11/8/13	11/08/2013	H
	911062019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	21,344.63	MEDI - PR: 11/8/13	11/08/2013	H
	911062020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	32,589.14	NJ STATE A SINGLE-PR:11/8	11/08/2013	H
	911062021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	15,163.58	NJ STATE B - PR: 11/8/13	11/08/2013	H
	911062022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	605.85	NJ STATE E - PR: 11/8/13	11/08/2013	H
	911062023	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,160.00	NJ STATE EXTRA- PR: 11/8/13	11/08/2013	H
*	911082070	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	22,561.03	BD SHARE-PR: 11/8/13	11/08/2013	H
	911082080	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	87,469.65	STATE FICA-PR: 11/8/13	11/08/2013	H

Fort Lee Board of Education

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
* 911212026	Non A/P	DB90-107-	CR90-101-	8292/FORT LEE BOE (FSA)	58	415.00	FLEXIBLE SPENDING FSA	11/22/2013	H
911212027	Non A/P	DB90-471-70,	CR90-101-	8256/PARAGON CREDIT UNION	58	9,525.00	CREDIT UNION-PR: 11/22	11/22/2013	H
911212028	Non A/P	DB90-471-90,	CR90-101-	8266/FEDERAL TAX PAYMENT	58	206,800.72	FEDL TAX - PR: 11/22/13	11/22/2013	H
911212029	Non A/P	DB90-471-90,	CR90-101-	8266/FEDERAL TAX PAYMENT	58	3,097.65	EXTRA FEDL AMT - PR: 11/22/13	11/22/2013	H
911212030	Non A/P	DB90-471-90,	CR90-101-	8266/FEDERAL TAX PAYMENT	58	119.05	FEDL FLAT % - PR: 11/22/13	11/22/2013	H
911212031	Non A/P	DB90-471-91,	CR90-101-	8266/FEDERAL TAX PAYMENT	58	97,423.94	FICA - PR: 11/22/13	11/22/2013	H
911212032	Non A/P	DB90-471-91,	CR90-101-	8266/FEDERAL TAX PAYMENT	58	23,481.41	MEDI - PR: 11/22/13	11/22/2013	H
911212033	Non A/P	DB90-471-93,	CR90-101-	8251/STATE OF NJ	58	38,471.75	NJ STATE A SINGLE-PR: 11/22	11/22/2013	H
911212034	Non A/P	DB90-471-93,	CR90-101-	8251/STATE OF NJ	58	17,270.55	NJ STATE B- PR: 11/22	11/22/2013	H
911212035	Non A/P	DB90-471-93,	CR90-101-	8251/STATE OF NJ	58	605.85	NJ STATE E - PR: 11/22	11/22/2013	H
911212036	Non A/P	DB90-471-93,	CR90-101-	8251/STATE OF NJ	58	1,160.00	NJ STATE EXTRA- PR: 11/22	11/22/2013	H
* 911222070	Non A/P	DB90-471-94,	CR90-101-	1775/FORT LEE PAYROLL	58	33,520.23	BD SHARE PR: 11/22/13	11/22/2013	H
* 911222080	Non A/P	DB90-471-95,	CR90-101-	1775/FORT LEE PAYROLL	58	87,384.75	STATE SH FICA-PR: 11/22/13	11/22/2013	H
* 911272013	Non A/P	DB90-471-01,	CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	170,358.27	NOV'13 PYMT	11/27/2013	H
911272014	Non A/P	DB90-471-02,	CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	9,954.64	NOV'13 PYMT	11/27/2013	H
911272015	Non A/P	DB90-471-03,	CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	24,091.48	NOV'13 PYMT	11/27/2013	H
911272016	Non A/P	DB90-471-04,	CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	551.52	NOV'13 PYMT	11/27/2013	H
911272017	Non A/P	DB90-471-05,	CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	2,305.65	NOV'13 PYMT	11/27/2013	H
911272018	Non A/P	DB90-471-02,	CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	278.16	NOV'13 PYMT	11/27/2013	H
911272019	Non A/P	DB90-471-08,	CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	29,480.41	NOV'13 PYMT	11/27/2013	H
911272020	Non A/P	DB90-471-09,	CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,166.84	NOV'13 PYMT	11/27/2013	H
911272021	Non A/P	DB90-471-10,	CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	8,314.05	NOV'13 PYMT	11/27/2013	H
911272022	Non A/P	DB90-471-12,	CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,073.56	NOV'13 PYMT	11/27/2013	H
911272023	Non A/P	DB90-471-14,	CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	277.58	NOV'13 PYMT	11/27/2013	H
911272024	Non A/P	DB90-471-20,	CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	35.68	NOV'13 PYMT	11/27/2013	H

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11/18/2013

Fort Lee Board of Education

Check Register By Check Number

November 2013-MANUALS

Total for Hand Checks

\$5,300,986.89

Total Posted Checks

\$5,300,986.89

Fort Lee Board of Education

Check Register By Check Number

November 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10					
	10	11				\$204,969.55	\$204,969.55
	Fund 10	TOTAL			\$3,823,249.26		\$3,823,249.26
					\$3,823,249.26	\$204,969.55	\$4,028,218.81
	20	20			\$46,367.54		\$46,367.54
	90	90				\$1,226,400.54	\$1,226,400.54
	GRAND	TOTAL	\$0.00	\$0.00	\$3,869,616.80	\$1,431,370.09	\$5,300,986.89

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
11/18/2013

12/9/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ABBINGTON TRACK CLUB, INC/ 7092	1314-1296	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-FROSH INVIT.		58.00
ALLIED PRINTING, CO, INC./ 6888	1314-0878	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF INV 42967		5,617.50
ALLIED SCORING TABLES, INC./ 8672	1314-0838	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 1773		3,865.47
AMY, ASHLEY/ 8561	1314-0707	11-000-216-320-60-000/ RELATED SERVICES		CP NOV 2013		180.00
APEX ENTERPRISES OF UNION, INC/ 8603	1213-2306A	30-000-403-450-07-000/ ALT FLHS		CP SCIENCE LABS		110,396.48
APPLE, INC./ 6790	1314-1058	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 4256504922		1,516.95
APPLE, INC./ 7079	1314-0892	11-000-219-600-60-000/ CST SUPPLIES		CP INV 4254962479		200.00
		11-000-219-600-60-000/ CST SUPPLIES		CF INV 4254882928		598.00
	1314-0888	11-000-219-600-60-000/ CST SUPPLIES		CP INV 4254897923		200.00
		11-000-219-600-60-000/ CST SUPPLIES		CF INV 4254938541		498.00
	1314-0887	11-000-219-600-60-000/ CST SUPPLIES		CP INV 4254938542		428.00
		11-000-219-600-60-000/ CST SUPPLIES		CF INV 4254962478		200.00
Total for APPLE, INC./ 7079						\$2,124.00
APPLIED DATA SERVICES, INC./ 5596	1314-0884	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 1300828FL-D		3,800.00
ARROYO, ALBERT/ 7322	NAP Check	CR:95-101- DR:95-471-17		CF 10/17/13 CLIFFSIDE G-JV-SOCCER		58.00
		CR:95-101- DR:95-471-17		CF 10/10/13 RIDGFLD PK G-JV-SOCCE		58.00
		Total for ARROYO, ALBERT/ 7322				
AT&T LONG DISTANCE/ 1004	1314-0149	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-NOV13		381.42
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-NOV13		69.88
B.C.SPECIAL SERVI (192/193)/ 1167	1314-1301	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP OCT13		1,968.75
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP OCT13		2,182.25
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP OCT13		277.54

* 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

12/9/13

va_bill5.5
11/18/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
Pending Payments							
B.C.SPECIAL SERVI (192/193)/ 1167		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	OCT13		781.20
Total for B.C.SPECIAL SERVI (192/193)/ 1167							\$5,209.74
BABES TAXI/EAST COAST CAR, CO./ 1170	1314-1377	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 3077		105.60
BANYAN SCHOOL, INC./ 6889	1314-0741	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	DEC 2013		4,010.55
	1314-0740	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	DEC 2013		3,482.10
Total for BANYAN SCHOOL, INC./ 6889							\$7,492.65
BARNES & NOBLE, INC./ 1192	1314-0224	11-190-100-610-06-001/ GENERAL SUPL		CF	INV 2634683		241.84
	1314-0648	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 2632891		955.97
Total for BARNES & NOBLE, INC./ 1192							\$1,197.81
BAYADA HOME HEALTH, INC./ 8420	1314-0591	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 8886882		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 8904815		1,280.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 8923483		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 8942027		1,600.00
Total for BAYADA HOME HEALTH, INC./ 8420							\$6,080.00
BERGEN COUNTY MATH/ 1214	1314-1290	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV 131415		300.00
BERGEN COUNTY SCD/ 4786	1314-1328	11-000-216-320-60-000/ RELATED SERVICES		CP	AUG 2013		2,132.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	OCT 2013		7,463.50
		11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2013		7,820.25
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	OCT 2013		500.00
		20-252-200-320-60-000/ IDEA-BASIC-N/P-PUR SRV		CP	OCT 2013		2,981.25
		20-252-200-320-60-000/ IDEA-BASIC-N/P-PUR SRV		CP	SEPT 2013		1,240.20
	1314-0882	11-000-100-565-60-000/ TUITION-CSSD		CP	NOV 2013		12,818.00
Total for BERGEN COUNTY SCD/ 4786							\$34,955.20
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1314-1027	11-000-100-563-30-062/ TUITION-VOC-TETER		CP	NOV 13		22,213.24
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP	NOV 13		32,526.53

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

Run on 12/04/2013 at 12:46:02 PM

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Bills And Claims Report By Vendor Name

12/9/13

va_bill5.5
11/18/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BERGEN COUNTY TECHNICAL SCHOOL/ 4078		11-000-100-564-60-000/ TUITION-SP ED-VOC TECH		CP NOV 13		12,325.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 13		5,713.89
					Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078	\$72,778.66
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1314-0826	11-000-216-320-60-000/ RELATED SERVICES		CP INV 124882-OCT 2013		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 125057-OCT 2013		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 125058-OCT 2013		675.00
					Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	\$1,890.00
BLISS, KEVIN/ 7790	NAP Check	CR:95-101- DR:95-471-11		CF 11/11/13 RIVERDELL-F-FOOTBALL		58.00
BOMZER, HAL/ 7246	NAP Check	CR:95-101- DR:95-471-18		CF 10/14/13 RAMSEY G-V-SOCC		77.00
BRIGGS, WAYNE/ 7769	NAP Check	CR:95-101- DR:95-471-11		CF 11/11/13 RIVERDELL F-FOOTBALL		58.00
BROWN & BROWN METRO INC./ 8432	1314-1440	11-000-291-270-10-259/ MEDICAL/PRESB BENEFITS		CF INV 177674		32,500.00
CALIFANO, MICHAEL/ 8542	NAP Check	CR:95-101- DR:95-471-15		CF 10/24/13 RIVERDELL B-JV-SOCCER		58.00
CASCADE SCHOOL SUPPLIES, INC./ 1298	1314-0436	11-190-100-610-06-011/ ART SUPL		CP INV 17044		1,631.59
		11-190-100-610-06-011/ ART SUPL		CF INV 26061		271.84
	1314-0419	11-190-100-610-01-011/ ART SUPL		CP INV 17040		786.78
		11-190-100-610-01-011/ ART SUPL		CF INV 26060		53.86
					Total for CASCADE SCHOOL SUPPLIES, INC./ 1298	\$2,744.07
CATAPULT LEARNING,LLC/ 6117	1314-1191	20-509-200-320-30-000/ N/P NURSING		CP INV CL048884-OCT13		1,505.40
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1314-0830	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14-0128-NOV 13		11,268.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 140165-DEC 13		9,390.00

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Pending Payments						
Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367						\$20,658.00
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1314-0800	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14485-DEC 13		5,655.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 14485-DEC13		1,500.00
Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277						\$7,155.00
CHUNG, MYUNG JIN/ 5543	1314-1313	11-240-100-580-20-000/ TRAVEL		CF OCT 2013		6.51
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP JAN.14-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP JAN.14-TRIPLE NET		3,500.00
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,417.00
CIMMINO, STEPHANIE/ 7634	NAP Check	CR:95-101- DR:95-471-13		CF 11/1/13 MAHWAH V-FOOTBALL		86.00
COLA, RACHEL/ 6741	1314-1309	11-000-219-580-60-000/ CST-TRAVEL		CF OCT 2013		15.32
COLENDIA, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP DEC13		1,797.00
CORBAY ASSOCIATES, INC./ 4119	1314-1393	12-000-400-450-90-970/ HS GYMNASIUM		CF INV 6387		3,915.00
CORE BTS, INC./ 8498	1314-1406	11-190-100-610-07-030/ IND ARTS SUPL		CF INV DRP132182		46.88
	1314-1084	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP INV DRP132790		67.00
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV DRP132220		1,347.67
	1314-1173	11-000-218-600-06-000/ GUIDANCE SUP-MS		CF INV DRP132967		959.54
Total for CORE BTS, INC./ 8498						\$2,421.09
CORWIN PRESS, CO/ 5193	1314-1089	11-000-240-600-30-000/ SUPPLIES-CURRICULUM		CF INV 6586616		2,858.98
DE LAGE LANDEN FINANC SRV INC./ 8502	1314-0144	11-190-100-440-10-998/ COPIER RENTAL		CP INV 20005419-DEC13		3,188.00
DEER PARK SPRING WATER, INC./ 1907	1314-0004	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-OCT13		134.16

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DELTA EDUCATION, LLC/ 8437	1314-0530	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP INV 202501040617		5,885.00
	1314-0531	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP INV 202501040618		5,935.00
	1314-0532	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP INV 202501040619		5,165.00
	1314-0533	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP INV 202501040620		4,840.00
Total for DELTA EDUCATION, LLC/ 8437						\$21,825.00
DICK BLICK COMPANY/ 6554	1314-0874	11-190-100-610-07-011/ ART SUPPLIES		CP INV 2387019		235.63
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 2391331		654.34
	1314-0425	11-190-100-610-07-011/ ART SUPPLIES		CP INV 2003374		69.90
		11-190-100-610-07-011/ ART SUPPLIES		CP INV 1935549		1,472.57
		11-190-100-610-07-011/ ART SUPPLIES		CP INV 1956476		291.46
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 1976871		196.28
Total for DICK BLICK COMPANY/ 6554						\$2,920.18
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-1490	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 133300019586526-NOV13		388.60
DTK RESOURCES/ 8574	1314-1423	11-000-223-320-20-000/ PURCH PROF EDUC SRV		CF INV FL3-11-13		8,400.00
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131021002951-OCT13		2,880.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131107002997-OCT13		2,002.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131106002996-OCT13		6,225.00
Total for DYNAMIC THERAP SERV CORP./ 6692						\$11,107.50
EICHEVERRY, PEDRO NEL/ 8475	NAP Check	CR:95-101- DR:95-471-16		CF 11/2/13 RAMSEY B-V-SOCC		77.00
ECLC OF NEW JERSEY, CORP/ 1540	1314-0745	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 13		11,585.25
	1314-0744	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2013		4,350.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 40992		3,581.25
	1314-0948	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP OCT 2013		3,404.70
Total for ECLC OF NEW JERSEY, CORP/ 1540						\$22,921.20
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1314-1314	11-000-252-600-50-000/ SUPPLIES		CF INV 21601		30.00

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Pending Payments						
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1314-1117	12-000-100-731-01-000/ EQUIPMENT		CF INV 21574		7,392.00
	1314-1323	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 21611		364.50
Total for EDUCATE-ME/GARDEN ST MICRO INC/ 5785						\$7,786.50
EMC/PARADIGM PUBL., LLC/ 1643	1314-1220	11-190-100-640-07-000/ TEXTBOOKS		CF INV 10584543		10,288.85
EPS/ 6408	1314-1066	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 10755537		334.95
FAIRWAY MARKET, INC./ 4670	1314-1355	11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099		361.24
FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1213-2398	11-000-230-332-10-713/ AUDIT FEES		CF 20121-13 AUDIT FEE		17,000.00
FIRST STUDENT, INC/ 5689	1314-1304	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13094083		398.00
	1314-1294	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13094933		774.23
Total for FIRST STUDENT, INC/ 5689						\$1,172.23
FOCUS/OCCUP THERAPY CTR, INC/ 8340	1314-0853	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 13		5,210.00
FOLLETT EDUCATION SERVICE, INC./ 1260	1314-0257	11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445884A		288.15
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445884B		223.65
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 1445884C		64.70
Total for FOLLETT EDUCATION SERVICE, INC./ 1260						\$576.50
FORTE, LISA/ 7610	1314-1305	11-000-219-580-60-000/ CST-TRAVEL		CF OCT 2013		17.76
FORUM SCHOOL/ 1783	1314-1034	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP NOV 13		14,809.17
FRED J MILLER, INC/ 8728	1314-1424	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 177122		2,381.77
FREY SCIENTIFIC/DELTA EDUCATION LLC/ 1092	1314-0347	11-190-100-610-06-027/ SCIENCE		CP INV 202501039141		348.92

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Pending Payments						
GENERAL ASP, INC/ 7395	1314-1385	11-000-251-340-10-290/ PURCH TECH-APPLITRACK		CF INV 43271		1,375.00
GLASSMAN, STEVEN/ 7575	NAP Check	CR:95-101- DR:95-471-11		CF 11/4/13 MAHWAH F-FOOTBALL		58.00
GLOBAL COMPUTER SUPPLIES, INC./ 8571	1314-0697	11-000-252-600-50-000/ SUPPLIES		CF INV J48382220101,J4838220105		10.82
	1314-1097	11-000-252-600-50-000/ SUPPLIES		CF INV P46525140101		34.48
				Total for GLOBAL COMPUTER SUPPLIES, INC./ 8571		\$45.30
GOOD TALKING PEOPLE, LLC/ 4850	1314-0814	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2013		785.00
GREAT A&P TEA COMPANY/ 7237	1314-1320	11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545786		161.55
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545800		11.86
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545785		124.33
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545732		3.71
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545784		24.32
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545774		32.01
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545719		11.24
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545772		73.80
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545773		8.29
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545771		20.12
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545770		117.51
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545769		56.69
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545799		6.99
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545797		44.14
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545768		34.75
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545733		8.97
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545767		47.85
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV M545766		16.68
				Total for GREAT A&P TEA COMPANY/ 7237		\$804.81
GREER, TROY/ 7939	NAP Check	CR:95-101- DR:95-471-13		CF 11/1/13 MAHWAH-V-FOOTBALL		86.00
HALLMARK FLOOR COMPANY/ 8667	1314-0804	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 39751		9,500.00

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Pending Payments						
HANSON, STEPHANIE/ 6664	1314-1308	11-000-219-580-60-000/ CST-TRAVEL		CF OCT 2013		60.58
HELD, JOE/ 7264	NAP Check	CR:95-101- DR:95-471-11		CF 11/4/13 MAHWAH F-FOOTBALL		58.00
HEMMER, GARY/ 7382	NAP Check	CR:95-101- DR:95-471-17		CF 10/17/13 CLIFFSIDE G-JV-SOCCER		58.00
		CR:95-101- DR:95-471-17		CF 10/10/13 RIDGFLD PK G-JV-SOCCE		58.00
Total for HEMMER, GARY/ 7382						\$116.00
HERTZ FURNITURE SYSTEMS, LLC/ 4245	1314-0722	11-000-219-600-60-000/ CST SUPPLIES		CF INV 611499		672.00
	1314-0817	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 611603		941.50
Total for HERTZ FURNITURE SYSTEMS, LLC/ 4245						\$1,613.50
HESS CORPORATION/ 6615	1314-0225	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13895334		151.71
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13859321		9.33
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13859319		9.80
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13909641		237.88
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13909640		662.43
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13911885		21.76
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13911884		95.76
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13736173		-746.54
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13858559		-405.73
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13972272		223.50
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13969591		593.93
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13969590		38.06
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13969589		1,202.52
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13969592		2,548.01
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13736174		-657.74
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13736171		-904.06
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13958547		322.77
11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13922627		-1.08		
11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13858583		-108.10		

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Pending Payments						
HESS CORPORATION/ 6615		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13858560		-132.98
Total for HESS CORPORATION/ 6615						\$3,161.23
HOLIC, ROBERT A./ 8732	NAP Check	CR:95-101- DR:95-471-11		CF 11/11/13 RIVERDELL-F-FOOTBALL		58.00
HOLT RINEHART PUBL., INC./ 2009	1314-1213	11-190-100-640-07-000/ TEXTBOOKS		CF INV 950042104		10,674.30
HUGHES, JOHN/ 8719	NAP Check	CR:95-101- DR:95-471-11		CF 11/4/13 MAHWAH F-FOOTBALL		58.00
IMAGINE EASY SOLUTIONS, LLC/ 7847	1314-0988	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 620		318.00
INFINITY AIR, LLC/ 8702	1314-1222	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 105152		5,245.00
JCC ON THE PALISADES, CORP/ 4538	1314-0833	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2013		4,122.40
KELLER, R. CHARLES/ 8200	NAP Check	CR:95-101- DR:95-471-11		CF 11/11/13 RIVERDELL F-FOOTBALL		58.00
KOPF, KASEY/ 7311	NAP Check	CR:95-101- DR:95-471-13		CF 11/1/13 MAHWAH-V-FOOTBALL		86.00
LEARNERS' COMPASS, LLC/ 8626	1314-0939	11-000-216-320-60-000/ RELATED SERVICES		CP INV 1232010-384-OCT13		6,210.00
LEARNING CNTR EXCEPT. INC/ 2296	1314-1033	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 13		13,393.80
LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP DEC 13		1,658.70
LEONIA BOARD OF E/ 2315	1314-0909	11-000-216-320-60-000/ RELATED SERVICES		CP INV 140059		126.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 140063		441.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 140069		882.00
Total for LEONIA BOARD OF E/ 2315						\$1,449.00
LEVY'S, INC./ 2324	1314-0666	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 18572		4,341.81
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 18573		2,062.75
Total for LEVY'S, INC./ 2324						\$6,404.56
LEXISNEXIS RISK SOL FL, INC/ 8263	1314-1330	11-000-211-600-20-000/ SUPPLIES		CF INV 20131031		145.00

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Pending Payments						
LINDABURY,MCCORMICK/ 4395	1314-1239	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2269251		7,308.45
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2269311		232.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2269252		6,000.00
Total for LINDABURY,MCCORMICK/ 4395						\$13,540.45
LISA NISSEL DISTRIBUTOR/ 6863	1314-0335	11-190-100-610-01-032/ PE INSTR. SUPL		CF INV 5810		63.90
MAIN VIOLIN SHOP, LLC/ 5390	1314-0518	11-190-100-610-07-026/ ORCH. SUPL		CF H.S.		118.00
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 809277A461-DV		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 811451A461-NS		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 812769A461-SH		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 810974A461-LM		400.00
Total for MALLIK, APARNA MD/ 6271						\$1,600.00
MARKOWSKI, VINCENT/ 7942	NAP Check	CR:95-101- DR:95-471-13		CF 11/1/13 MAHWAH V-FOOTBALL		86.00
MCELROY, KEVIN/ 7938	NAP Check	CR:95-101- DR:95-471-13		CF 11/1/13 MAHWAH V-FOOTBALL		86.00
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084	1314-0474	11-190-100-640-06-000/ TEXTBOOKS		CF INV 75798842001, 76863342001		8,625.87
MCLEAN, SCOTT/ 8717	NAP Check	CR:95-101- DR:95-471-15		CF 10/24/13 RIVERDELL B-JV-SOCCER		58.00
MCMANUS, DONALD/ 8465	NAP Check	CR:95-101- DR:95-471-25		CF 10/11/13 RAMSEY F-VOLLEYBALL		58.00
		CR:95-101- DR:95-471-26		CF 10/11/13 RAMSEY V/JV VOLLEYBLL		101.00
Total for MCMANUS, DONALD/ 8465						\$159.00
MGL FORMS SYSTEMS, LLC/ 2374	1314-1359	11-000-251-600-10-000/ SUPPLIES		CF INV 116236		1,853.00
MITINET/CENTRAL PROGRAMS, INC./ 4207	1314-0990	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 112079		329.00
MORELL, HOLLY/ 8510	1314-1456	11-000-251-580-10-000/ TRAVEL		CF NJSBA CONVENTION		173.79

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				Type *	Check Description		
Pending Payments							
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	JAN.14-RENT		13,487.00
N.J.P.S.A., CORP/ 2583	1314-1307	11-000-240-890-03-000/ MISC EXPENDITURES		CF	ID# 35369		820.00
	1314-0542	11-000-218-890-06-000/ MISC EXPENDITURES		CF	ID# 48347		820.00
				Total for N.J.P.S.A., CORP/ 2583			\$1,640.00
NAGY, LESLIE/ 7419	1314-0525	11-000-216-320-60-000/ RELATED SERVICES		CP	10/29/13-DH		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	11/29/13-JR		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	11/05/13-AK		600.00
				Total for NAGY, LESLIE/ 7419			\$1,800.00
NASCO/ARISTOTLE CORP./ 2591	1314-0334	11-190-100-610-01-032/ PE INSTR. SUPL		CF	INV 454970		127.90
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1356	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 507332		150.00
	1314-1410	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 507549		60.00
				Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456			\$210.00
NCS PEARSON, INC/ 7968	1314-0055	11-000-211-300-50-000/ STUDENT MGMT		CF	INV 8455823		18,700.00
NEW ALLIANCE ACADEMY/ 7445	1314-1270	20-254-100-560-60-000/ IDEA C/O-TUITION		CF	INV 2185-OCT13		6,426.00
	1314-0831	20-254-100-560-60-000/ IDEA C/O-TUITION		CP	INV 2139-NOV 13		6,783.00
		20-254-100-560-60-000/ IDEA C/O-TUITION		CP	INV 2164-DEC 13		5,355.00
				Total for NEW ALLIANCE ACADEMY/ 7445			\$18,564.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1314-1332	11-000-230-890-20-000/ MISC EXPENDITURES		CP	DUES 2013-14 A.GUZMAN		1,580.00
		11-000-230-890-20-000/ MISC EXPENDITURES		CF	10/1/13 WORKSHOP		120.00
				Total for NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845			\$1,700.00
NJ SCHOOL COUNSELOR ASSOC./ 1068	1314-0514	11-000-218-890-07-000/ MISC EXPENDITURES		CF	INV 2814		200.00
NJSIAA, INC/ 2890	1314-1285	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-VOLLEYBLL TOURNMNT		80.00

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NJSIAA, INC/ 2890	1314-1303	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-FOOTBALL		40.00
	1314-1287	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-SOCCER		80.00
	1314-1311	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-WINTER 2014		480.00
Total for NJSIAA, INC/ 2890						\$680.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1314-1358	11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3559799		50.51
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3579990		52.40
		11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 3585386		54.30
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436						\$157.21
NORTHERN VALLEY REGIONAL HS/ 5132	1314-0761	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 13		1,320.00
NRG BUSINESS SOLUTIONS/ 8713	1314-1306	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 94767308		89.75
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39111651		788.20
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39211691		315.28
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39212249		788.20
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39228464		788.20
Total for OFFICE TEAM/ 6794						\$2,679.88
ORTIZIO, VITA/ 7470	1314-1250	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF REIMB		19.99
PACIFIC TELEMNGMT/JAROTH INC/ 8189	1314-0151	11-000-230-530-10-722/ TELEPHONE		CP INV 587457-DEC13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 587422-DEC13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 587446-DEC13		91.28
Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189						\$273.84
PALESTIS, MONICA DODD/ 8602	1213-2293	11-000-230-331-20-705/ LEGAL-SPECIAL ED		CP INV 1500		57,750.00
PALISADES REGIONAL CNTR, INC/ 2794	1314-1032	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 13		4,080.00

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PASSON'S SPORTS/SPORT SUPPLY GROUP INC./ 2830	1314-0332	11-190-100-610-01-032/ PE INSTR. SUPL		CF INV 95471629		696.76
PEARSON EDUCATION, INC./ 3193	1314-0475	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 4022649608		2,743.40
	1314-0521	11-190-100-640-07-000/ TEXTBOOKS		CF INV 4022767444,6001270052		2,918.84
Total for PEARSON EDUCATION, INC./ 3193						\$5,662.24
PEARSON EDUCATION, INC./ 6680	1314-0545	11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022736461		3,728.03
		11-190-100-610-01-017/ WORKBKS MATH		CF INV 4022633267		1,227.31
	1314-0554	11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022580534		192.33
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022644374		562.82
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022678271		140.78
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022687612		4,919.80
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022600276		1,395.09
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022609058		441.79
	1314-0593	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4022617608		400.67
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4022669548		3,728.03
	1314-0546	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4022580531		1,227.31
				CF INV BK71307886,BK7137890		81.90
	Total for PEARSON EDUCATION, INC./ 6680					
PEARSON EDUCATION, INC./ 6852	1314-1215	11-190-100-640-07-000/ TEXTBOOKS		CF INV 4022924756		485.68
	1314-1217	11-190-100-640-07-000/ TEXTBOOKS		CP INV 4022924692		836.21
		11-190-100-640-07-000/ TEXTBOOKS		CF INV BK71494514		1,284.88
Total for PEARSON EDUCATION, INC./ 6852						\$2,606.77
PEARSON SCOTT FORESMAN/ 6849	1314-1160	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 4022909176		401.63
PITNEY/BOWES (LEASE), LLC/ 2887	1314-0005	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374183-NV13		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP INV 9374209-NV13		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CP INV 9372633-NV13		472.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887						\$868.00

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Pending Payments						
PITOCCO, BARBARA/ 1186	1314-1310	11-000-219-580-60-000/ CST-TRAVEL		CP SEPT 2013		47.43
		11-000-219-580-60-000/ CST-TRAVEL		CF OCT 2013		65.10
Total for PITOCCO, BARBARA/ 1186						\$112.53
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20007979-PLUMB		5,392.68
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008048-PLUMB		4,340.49
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008015-NOV13		62,144.50
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008126-DEC13		62,144.50
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20008015-NOV13		5,899.16
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20008126-DEC13		5,899.16
Total for PRITCHARD INDUSTRIES INC/ 7813						\$145,820.49
PROJECT U.S.E. , INC/ 5028	1314-0899	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP INV SP2025		800.00
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1314-0137	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP OCT 2013		9,244.30
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP OCT 2013		54,229.42
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$63,473.72
PYCH, RAYMOND M./ 8708	NAP Check	CR:95-101- DR:95-471-15		CF 10/25/13 PASCACK HLS B-JV-SOCC		58.00
READY NURSE STAFFING SERVICES/ 8499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 189048		4,762.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 189700		4,882.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 190325		3,944.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 190947		3,964.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 191802		3,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 192465		1,440.00
Total for READY NURSE STAFFING SERVICES/ 8499						\$22,592.00
REALLY GOOD STUFF, INC./ 5977	1314-0907	11-190-100-610-01-017/ WORKBKS MATH		CF INV 4536934		65.93
RESTREPO, OVIDIO/ 7931	NAP Check	CR:95-101- DR:95-471-15		CF 10/11/13 RIDGEFLD PK B-JV-SOCC		58.00

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Pending Payments						
RICKARD REHABILITATION SERVICES, INC./ 3050	1314-0609	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2013		20,719.00
RIDGEFIELD BD.OF/ 3051	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2013-INV 4V0298		7,900.00
	1314-1028	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP DEC 2013		52,942.20
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP DEC 2013		11,868.40
				Total for RIDGEFIELD BD.OF/ 3051		\$72,710.60
ROSENWEIG, RONALD/ 7567	NAP Check	CR:95-101- DR:95-471-16		CF 11/2/13 RAMSEY B-V-SOCC		77.00
S. BERGEN JOINTURE COMMISSION/ 3978	1314-0787	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 43544		4,473.68
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 43584		6,002.20
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 43519		29,576.11
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 43563		15,540.13
				Total for S. BERGEN JOINTURE COMMISSION/ 3978		\$55,592.12
SALEM, ALI/ 8731	NAP Check	CR:95-101- DR:95-471-18		CF 10/14/13 RAMSEY G-V-SOCC		77.00
SCANTRON CORPORATION/ 3132	1314-1000	11-000-218-390-06-000/ TESTING-MS		CF INV 6249791		169.77
SCARNEO, MICHAEL J. SR./ 7940	NAP Check	CR:95-101- DR:95-471-13		CF 11/1/13 MAHWAH-V-FOOTBALL		86.00
SCHOLASTIC BOOK FAIR CATALOG/ 4491	1314-0465	11-190-100-610-06-001/ GENERAL SUPL		CF INV 10223950		383.08
SCHOLASTIC CLASSROOM MAGAZINES/ 6303	1314-1264	11-190-100-610-06-038/ NEWS/MAGAZINES		CF INV M5257907		734.80
SCHOLASTIC PAPERBACK/ 1070	1314-0517	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 7219708		256.18
SCHOOL HEALTH SUPPLY CO./ 3140	1314-1279	11-190-100-800-07-000/ MISC EXPENDITURES		CP INV 2755970-00		298.78
		11-190-100-800-07-000/ MISC EXPENDITURES		CP INV 2755832-00		-19.37
		11-190-100-800-07-000/ MISC EXPENDITURES		CF INV 2755970-01		16.29
				Total for SCHOOL HEALTH SUPPLY CO./ 3140		\$295.70

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SCHOOL PUBL/KIRMS PRINTING CO INC/ 6146	1314-1060	11-190-100-800-07-000/ MISC EXPENDITURES		CF INV 28795		1,055.00
SCHOOL SPECIALTY INC./ 1323	1314-0452	11-190-100-610-06-001/ GENERAL SUPL		CF INV 20811284244		165.01
	1314-1219	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208111685450		241.12
	1314-0715	11-000-216-600-60-000/ SPEECH SUPPLIES		CP INV 208111459004		67.18
		11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 208111716171		35.19
	1314-1162	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208111695770		248.16
	1314-1231	11-000-240-600-02-030/ SUPPLIES		CP INV 208111716184		296.82
		11-000-240-600-02-030/ SUPPLIES		CF INV 208111711777		59.64
	1314-1266	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 28111711770		128.85
	1314-0716	11-000-216-600-60-000/ SPEECH SUPPLIES		CP INV 208111735573		24.52
		11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 208111459010		51.19
	1314-0385	11-190-100-610-06-001/ GENERAL SUPL		CP INV 208110955675		928.66
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208110989426		109.00
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208110884465		98.00
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208111162033		1.96
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208110945057		3,380.87
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208111094973		296.03
		11-190-100-610-06-001/ GENERAL SUPL		CF INV 208110861727		3,519.12
	1314-0342	11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208110945087		131.53
		11-190-100-610-03-000/ GENERAL SUPPLIES		CP INV 208111036561		5.86
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208110863998		7.44
				Total for SCHOOL SPECIALTY INC./ 1323		\$9,796.15
SCHOOL SPECIALTY, INC./ 7231	1314-0970	11-190-100-610-07-011/ ART SUPPLIES		CF INV 208111735575		626.52
SCHWAAB, INC./ 4481	1314-1299	11-000-251-600-10-000/ SUPPLIES		CF INV D26939		22.49
	1314-1392	11-000-251-600-10-000/ SUPPLIES		CF ID# D15974		38.99
				Total for SCHWAAB, INC./ 4481		\$61.48
SILVER, ESTHER HAN/ 8509	1314-1411	11-000-251-580-10-000/ TRAVEL		CF NJSBA CONVENTION		54.00

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SOFTMART COMMERCIAL SERVICES, INC./ 8729	1314-1433	11-000-252-600-50-000/ SUPPLIES		CF INV 489229		3,430.00
SPORTIME INTERNATL, INC./ 3241	1314-0333	11-190-100-610-01-032/ PE INSTR. SUPL		CP INV 208111094977		22.30
		11-190-100-610-01-032/ PE INSTR. SUPL		CP INV 208110835021		124.70
		11-190-100-610-01-032/ PE INSTR. SUPL		CP INV 208110945061		216.71
		11-190-100-610-01-032/ PE INSTR. SUPL		CF INV 208111479763		22.98
				Total for SPORTIME INTERNATL, INC./ 3241		\$386.69
SPORTS TIME, INC/ 8629	1314-0675	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333202		1,392.00
	1314-1186	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333569		3,150.00
				Total for SPORTS TIME, INC/ 8629		\$4,542.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ 7963-INV 8		1,608.37
		30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ 7963-INV 7		1,615.92
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 11		6,792.00
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 10		249.31
	1314-1493	11-000-230-334-10-000/ ARCHITECT FEES		CF PROJ 8120-INV 1		2,250.00
	1314-1492	11-000-230-334-10-000/ ARCHITECT FEES		CF PROJ 7839-INV 7		839.25
				Total for SSP ARCHITECTURAL GROUP/ 7060		\$13,354.85
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-1446	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3214814082		7.83
		11-000-251-600-10-000/ SUPPLIES		CP INV 3215648375		-49.88
		11-000-251-600-10-000/ SUPPLIES		CP INV 3214814084		99.76
		11-000-251-600-10-000/ SUPPLIES		CF INV 3214814082		56.28
	1314-1414	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3215317694		134.56
	1314-1439	11-000-251-600-10-000/ SUPPLIES		CF INV 3215648376		573.01
	1314-1338	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3214185250		128.52
		11-000-251-600-10-000/ SUPPLIES		CF INV 3214305339		83.90
	1314-1193	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3215366107		179.75
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$1,213.73

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Pending Payments						
STAPLES-ACCT./ 3261	1314-1214	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 1523076001		109.98
	1314-1218	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 1523103001		69.99
				Total for STAPLES-ACCT./ 3261		\$179.97
STEWART BUSINESS SYSTEMS, LLC/ 5920	1314-0085	11-190-100-340-10-000/ PURCHASED TECHNICAL		CP INV 1A2123		10,530.81
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP DEC 13		502.70
TEANECK SPEECH & LANG CTR, LLC/ 4953	1314-0765	11-000-216-320-60-000/ RELATED SERVICES		CP INV 17938-OCT 13		760.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 18233-NOV 13		570.00
				Total for TEANECK SPEECH & LANG CTR, LLC/ 4953		\$1,330.00
TELE-MEASUREMENTS, INC/ 4132	1314-1205	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 31121		2,312.00
TERRANOVA GROUP, INC/ 4880	1314-0742	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 14-0325-DEC13		22,575.00
TOWN & COUNTRY RENTALS , INC./ 5761	1314-0964	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 30803-40850		573.75
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 111413-1012		2,596.00
UNITED WATER NEW JERSEY, INC./ 3480	1314-0087	11-000-262-490-10-000/ WATER		CP OCT 13		4,929.72
		11-000-262-490-10-000/ WATER		CP NOV 13		4,171.72
				Total for UNITED WATER NEW JERSEY, INC./ 3480		\$9,101.44
VAN HORN, DOUG/ 8164	NAP Check	CR:95-101- DR:95-471-15		CF 10/25/13 PASCACK HLS B-JV-SOCC		58.00
VERIZON (REG.PHONE BILL)/ 1207	1314-0088	11-000-230-530-10-722/ TELEPHONE		CP NOV 13		6,523.85
WEATHERSBY GUILD OF NJ, LLC/ 8727	1314-1389	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF CLEANING/ MAINT/ REPAIR		250.00
WRIGHT GROUP/ 6670	1314-1115	11-190-100-610-02-016/ WORKBKS WORLD LANG		CF INV 77174465001		2,250.95

* 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

12/9/13

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11/18/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount	
Pending Payments							
XEROX CORP/ 3628	1314-0093	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800623234-OCT13		1,375.90	
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800623234,071088724		2,216.20	
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800623234-OCT13		193.39	
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800623234-OCT13		194.92	
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800623234-OCT13		1,062.93	
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800623234-OCT13		340.98	
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800623234-OCT13		894.10	
		1314-1237	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 127469395		368.00
		1314-1252	11-190-100-610-01-071/ PHOTOCOPY SUPL		CF INV 127469396		190.00
		Total for XEROX CORP/ 3628					
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1314-0828	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 32852-OCT13		6,490.44	
ZUBIAURRE, PETER/ 7991	NAP Check	CR:95-101- DR:95-471-25		CF 10/11/13 RAMSEY F-VOLLEYBALL		58.00	
		CR:95-101- DR:95-471-26		CF 10/11/13 RAMSEY V/JV VOLLEYBLL		101.00	
		Total for ZUBIAURRE, PETER/ 7991					\$159.00
Total for Pending Payments						\$1,210,585.95	

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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11/18/2013

12/9/13

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$992,540.52				\$992,540.52
10	12	\$20,417.47				\$20,417.47
Fund 10	TOTAL	\$1,012,957.99				\$1,012,957.99
20	20	\$74,895.88				\$74,895.88
30	30	\$120,662.08				\$120,662.08
95	95		\$2,070.00			\$2,070.00
GRAND	TOTAL	\$1,208,515.95	\$2,070.00	\$0.00	\$0.00	\$1,210,585.95

Chairman Finance Committee

Member Finance Committee

ACCEPTANCE OF THE 2012-2013 AUDIT

BE IT RESOLVED, that the Fort Lee Board of Education, upon the recommendation of the Interim Superintendent of Schools, hereby approves the acceptance of the **Audit Report for the year ending June 30, 2013** as prepared by Ferraioli, Wielkotz, Cerullo & Cuva, PA, certified public accountants.

BE IT FURTHER RESOLVED, that a copy of this resolution, together with a copy of the synopsis of the Audit Report, will be filed with the County Superintendent of Schools.

DATED: December 9, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

**SYNOPSIS OF AUDIT
BOROUGH OF FORT LEE
BOARD OF EDUCATION
JUNE 30, 2013**

FORT LEE BOARD OF EDUCATION
Balance Sheet
Governmental Funds
June 30, 2013

	General Fund	Special Revenue Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
ASSETS					
Cash and cash equivalents					
Checking	2,254,991				
Accounts Receivable -			14,650,509	63,586	16,969,086
Interfund	929,176		466		929,642
Intergovernmental - Federal		1,185,760			1,185,760
Intergovernmental - State	1,136,407		2,659,735		3,796,142
Other receivables	401				13,911
Prepaid Expenses	76,986			13,510	76,986
Prepaid Rent	20,230				20,230
Restricted cash and cash equivalents					
Capital reserve	2,990,466				2,990,466
Emergency reserve	250,000				250,000
Total assets	<u>7,658,657</u>	<u>1,185,760</u>	<u>17,310,710</u>	<u>77,096</u>	<u>26,232,223</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accounts payable	375,352	132,292	260,395		768,039
Intergovernmental accounts payable - State		145,444			145,444
Intergovernmental accounts payable - Local	7,207				7,207
Accrued salaries & benefits	130,867				130,867
Interfund payables	4,567	905,825		466	910,858
Unearned revenue	3,480	2,199			5,679
Total liabilities	<u>521,473</u>	<u>1,185,760</u>	<u>260,395</u>	<u>466</u>	<u>1,968,094</u>
Fund Balances:					
Restricted for:					
Excess Surplus - current year	180,990				180,990
Excess Surplus - prior year - designated for subsequent year's expenditures	236,643				236,643
Capital reserve account	2,990,466				2,990,466
Emergency reserve account	250,000				250,000
Assigned to:					
Year-end Encumbrances	1,369,262				1,369,262
Designated by the BOE for subsequent year's expenditures	495,706				495,706
Capital projects fund			17,050,315		17,050,315
Debt service fund				76,630	76,630
Unassigned:					
General Fund	1,614,117				1,614,117
Total Fund balances	<u>7,137,184</u>	<u>-</u>	<u>17,050,315</u>	<u>76,630</u>	<u>24,264,129</u>
Total liabilities and fund balances	<u>7,658,657</u>	<u>1,185,760</u>	<u>17,310,710</u>	<u>77,096</u>	

Amounts reported for governmental activities in the statement of net position (A-1) are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds. The cost of the assets is \$44,278,618 and the accumulated depreciation is \$25,695,974	18,582,644
Accrued liability for interest on long-term debt is not due and payable in the current period and is not reported as a liability in the funds	(60,587)
Bond issuance premium is recorded as revenue in the Governmental Funds in the year of receipt. The original premium is \$2,405,671 and accumulated amortization is \$240,567	(2,165,104)
Bond issuance costs are reported as expenditures in the Governmental Funds in the year of the expenditure. The costs are \$425,671 and accumulated amortization is \$42,567	383,104
Long-term liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds (see Note 7)	<u>(24,442,726)</u>
Net position of governmental activities	<u>16,561,460</u>

The accompanying Notes to Basic Financial Statements are an integral part of this statement.

FORT LEE BOARD OF EDUCATION
Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds
Fiscal Year Ended June 30, 2013

	General Fund	Special Revenue Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
REVENUES					
Local sources:					
Municipal tax levy	52,275,777			1,400,000	53,675,777
Interest Earned on Capital Reserve Funds	1,827		3,486		5,313
Miscellaneous	282,584			13,510	296,094
Total - Local Sources	52,560,188	-	3,486	1,413,510	53,977,184
State sources	8,570,981	96,565	1,693,536		10,361,082
Federal sources		1,713,521			1,713,521
Total revenues	61,131,169	1,810,086	1,697,022	1,413,510	66,051,787
EXPENDITURES					
Current:					
Regular instruction	18,014,539	1,284,876			19,299,415
Special education instruction	4,314,565				4,314,565
Other special instruction	1,915,689				1,915,689
School sponsored/other instructional	821,867				821,867
Support services and undistributed costs:					
Tuition	3,472,301				3,472,301
Attendance and social work services	240,001				240,001
Health services	562,908				562,908
Student & instruction related services	6,185,928	525,210			6,711,138
School administrative services	2,013,900				2,013,900
General administrative services	1,189,393				1,189,393
Central services & administrative information technology	725,705				725,705
Plant operations and maintenance	4,296,950				4,296,950
Pupil transportation	1,464,678				1,464,678
Unallocated benefits	9,141,064				9,141,064
On-behalf contributions	5,603,807				5,603,807
Debt service:					
Principal				780,000	780,000
Interest and other charges				559,900	559,900
Capital outlay	1,393,162		4,233,845		5,627,007
Total expenditures	61,356,457	1,810,086	4,233,845	1,339,900	68,740,288
Excess (Deficiency) of revenues	(225,288)	-	(2,536,823)	73,610	(2,688,501)
OTHER FINANCING SOURCES (USES)					
Transfers in					
Transfers out			466	3,486	3,952
Proceeds from sale of bonds			(3,486)	(466)	(3,952)
Capital Leases (non-budget)	354,919		20,430,000		20,430,000
Total other financing sources and uses	354,919	-	20,426,980	3,020	20,784,919
Net change in fund balances	129,631	-	17,890,157	76,630	18,096,418
Fund balance—July 1	7,007,553		(839,842)		6,167,711
Fund balance—June 30	7,137,184	-	17,050,315	76,630	24,264,129

The accompanying Notes to Basic Financial Statements are an integral part of this statement.

**BOROUGH OF FORT LEE
BOARD OF EDUCATION**

FINDINGS AND RECOMMENDATIONS

Administrative Practices and Procedures

None

Financial Planning, Accounting and Reporting

Finding: The District purchased textbooks and workbooks for students not participating in the Title I, Part A program.

Recommendation: More care be taken to ensure only eligible expenditures are charged to the Title I, Part A program.

School Purchasing Programs

None

School Food Service

None

Student Activity Fund

Finding: Receipts collected for the high school general organization student activity account are not being properly deposited as required by N.J.A.C. 6A:23A-16.12.

Recommendation: That all receipts be deposited promptly.

Application for State School Aid

None

Pupil Transportation

None

Facilities and Capital Assets

None

Miscellaneous

None

Follow-up on Prior Year Findings

None

ACCEPTANCE OF CORRECTIVE ACTION PLAN

WHEREAS, the Audit Report for the year ending June 30, 2013 as prepared by Ferraioli, Wielkotz, Cerullo & Cuva, PA, certified public accountants, was accepted by this Board on December 9, 2013; and

WHEREAS, the Audit contains recommendations which were read and discussed at the public meeting as indicated on the **Corrective Action Plan** attached to this resolution.

NOW THEREFORE, BE IT RESOLVED, that the Interim Business Administrator/Board Secretary of this Board is hereby directed to proceed as indicated in said Corrective Action Plan; and

BE IT FURTHER RESOLVED, that a copy of this resolution, together with a copy of the synopsis of the Audit Report and the Corrective Action Plan, will be filed with the County Superintendent of Schools.

DATED: December 9, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

CORRECTIVE ACTION PLAN

NAME OF SCHOOL Fort Lee School District COUNTY Bergen
 TYPE OF AUDIT Comprehensive Annual Financial Report (CAFR)
 DATE OF BOARD MEETING 12/9/13
 CONTACT PERSON David L. Rinderknecht
 TELEPHONE NUMBER (201) 585-4600

RECOMMENDATION NUMBER	CORRECTION ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1) More care be taken to ensure only eligible expenditures are charged to the Title I, Part A program	All purchases must be reviewed by both the grant coordinator and School Business Administrator.	Grant coordinator will review and approve all expenditures to ensure that only targeted students participating in the program will receive the goods and services.	School Business Administrator and grant Coordinator	6/1/2014
2) That all receipts be deposited promptly by the High School general organization student activity account.	A procedure be established to ensure timely deposits and a directive be given to responsible employees to make prompt deposits according to required procedure.	Deposits must be turned in at the end of every day to Main Office and District courier will take them to the bank the following morning.	High School Principal	6/1/2014

Ill-7.3a

CHIEF SCHOOL ADMINISTRATOR

DATE

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

DATE

c: County Superintendent

Date Issued 6/03

APPROVAL OF CORRECTED RESOLUTION NO. 25939 DATED NOVEMBER 18, 2013 FOR CAFETERIA CLAIMS FOR OCTOBER 2013

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the rescinding of Resolution No. 25939 dated November 18, 2013 and approves the following revised payment of claims for Cafeteria for the month of **October 2013**.

Check #	TD Bank	Check Amount
10208	Ms. Chan	\$ 50.10
10209	Chartwells	\$ 5,831.35
10210	Chartwells	\$ 102,928.42
10211	C.C. Productions, Inc.	\$ 9,266.00
Total		\$ 118,075.87

DATED: December 9, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

APPROVAL - CAFETERIA CLAIMS
FOR NOVEMBER 2013 TOTALING \$154,835.03

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the payment of the following claims for Cafeteria for the month of **November 2013**.

Check #	TD Bank	Check Amount
10212	Andy's Refrigeration, Inc.	\$ 258.00
10213	Chartwells	\$ 10,541.94
10214	Chartwells	\$ 105,731.28
10215	Chartwells	\$ 36,776.31
10216	Andy's Refrigeration, Inc.	\$ 1,089.00
10217	Mrs. Park	\$ 32.50
10218	Andy's Refrigeration, Inc.	\$ 406.00
Total		\$ 154,835.03

DATED: December 9, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

MEMBERSHIP AGREEMENT BETWEEN THE NATIONAL ACADEMY FOUNDATION AND FORT LEE BOARD OF EDUCATION FOR THE ACADEMY OF FINANCE

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Membership Agreement between the National Academy Foundation (NAF) and the Fort Lee Board of Education**, at a cost of \$1,000 for the 2013-2014 school year.

DATED: December 9, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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



October 18, 2013

District Contact

Dear Mr. Mazzeo,

I am pleased to send you a new Membership Agreement defining the relationship between the National Academy Foundation and Fort Lee Board of Education. This agreement represents a major step forward in clearly articulating the services provided by NAF and the expectations for your academies as members of the NAF network.

Our goal with this new agreement is to accurately capture the nature of our current operating model and relationships. Many of previous versions of the membership agreement no longer capture how we work together and are unnecessarily restrictive. We clarified and added flexibility to the relationship, making it simpler for you and NAF as we move forward together in partnership.

Enclosed, in addition to the new Membership Agreement is a Frequently Asked Questions (FAQ) document that answers many of the questions you may have.

One possible concern I want to address up front is that regarding fees. This Membership Agreement **does not change the fee structure** that is in place between NAF and your local education agency.

Included in the FAQ document is information about two upcoming webinars in which you can hear a brief presentation about the new agreement and get your questions answered. A NAF regional team member will reach out to you over the coming month to address any additional questions or concerns you have. You can also reach directly to me or to David Moore (dmoore@naf.org) at NAF.

Please do your best to advance this agreement and send a signed copy to NAF in the enclosed envelope by January 15, 2014. There is an additional signed copy enclosed for your records.

Thank you for your attention to this matter and for setting the foundation for a continued partnership in support of results for young people.

Sincerely,

A handwritten signature in black ink, appearing to be 'JD Hoye', written over a horizontal line.

JD Hoye
President

10-18-13 9:35:12 IN



NAF Membership Agreement 2013 – Frequently Asked Questions

We are pleased to introduce a new and improved Membership Agreement. This document is intended to answer some of the likely questions you may have about this new agreement.

Additionally, we will be hosting two webinars in which you can hear more about the agreement and get your questions answered. The dates of the webinars are:

1. Wednesday, November 6, 2013, 5:00 p.m. EST
2. Friday, November 15, 2013, 2:00 p.m. EST

To register, please email Angela Watson at awatson@naf.org.

1. Is NAF changing its membership fee?

No. The membership fee and YOP fee structure remain the same.

2. Does the agreement change the requirements to remain a NAF Academy?

No. The requirements to maintain status as an open NAF academy remain the same.

3. Why do we need a new Membership Agreement? My academies have already signed agreements.

Many of the existing agreements reflect a way of doing business that no longer matches how NAF works with academies. They are unnecessarily restrictive and unclear.

Additionally, in many cases the agreements are signed by principals and not by district representatives. To be enforceable, the agreement with NAF needs to be with a legally defined Local Education Agency (LEA). In most cases, schools are part of a school district – the LEA, and NAF's agreement should be with the LEA, covering all academies in that district. In a small number of instances, individual schools are the LEA – usually in the case of charter schools – and in these cases, will be treated as a school district.

4. What has changed in this agreement?

The agreement primarily changed in the way it references the Academy Standards as NAF's definition of quality for an academy. Previous agreements often listed specific structural requirements, such as how many advisory board members an academy should have. This agreement eliminates this and points to the Academy Standards as the definition of quality.

This agreement also clarifies and simplifies the language around intellectual property ownership and expectations for communications.

Finally, this agreement makes clear that it renews automatically each year with payment, and it gives both the LEA and NAF a no-fault, opt-out opportunity.

5. *There is a new requirement about data sharing. What is this about?*

The agreement adds a new requirement that each LEA will share student data. This requirement references data sharing agreements that are signed and already been in use for over half of the NAF network. Those data sharing agreements do not change with this new document.

LEAs that do not have data sharing agreements in place will be asked to work with NAF in order to do so. Please note that this new clause on student level data sharing applies only with a separate agreement in place with NAF and should not preclude a District from signing this agreement. We will work with the District to find a mutually agreeable way to address this clause. We know that it will continue to take time to institute **(or, roll out)** data sharing relationships. The goal is to be sure the Membership Agreement captures this new aspect of the NAF/LEA relationship.

Please contact your Regional Director if you have additional questions.

NATIONAL ACADEMY FOUNDATION MEMBERSHIP AGREEMENT

This AGREEMENT sets forth the role and responsibilities of the National Academy Foundation ("NAF") to Fort Lee Board of Education, (the "DISTRICT") and the role and responsibilities of the DISTRICT to NAF, in connection with the NAF academies operating at the high schools listed in Attachment B (sometimes referred to herein as the "Academy Program(s)") to be established by the DISTRICT. 1

Terms of the Agreement

1. NAF Will Provide:

I. Academy Model

A. NAF embodies six core principles for improving America's education system. These core principles, articulated in NAF's Academy Framework, include:

- 1) personalized learning environments;
- 2) academic engagement of all students;
- 3) empowered educators;
- 4) accountable leaders;
- 5) engaged communities and youth; and
- 6) an integrated system of high standards, curriculum, instruction assessment and support.

NAF provides tools, resources and materials that define the model (see NAF's Academy Standards document available and updated at www.naf.org) that are updated and made available through electronic and print media as appropriate.

B. NAF provides curriculum and selected assessments for Academy Programs in Finance, Hospitality and Tourism, Information Technology and Health Sciences. These curriculum materials are reviewed and revised by NAF as reasonably necessary to ensure relevance to current practices. All curriculum materials will be delivered through a password-protected location on the website naf.org (or such other website subsequently designated by NAF from time to time), subject to the terms of use and other policies available on the Site. NAF approves third party curriculum providers for the Academy of Engineering program (and alternates to other programs).

C. NAF academies engage communities and youth through local Advisory Boards that commit community resources and establish partnerships with the Academy Programs. Each Advisory Board:

- holds Academy Program leaders accountable for communicating data on youth outcomes;
- communicates data on community needs and concerns to Academy Program leaders;
- organizes and builds community capacity to support the Academy Program's work;
- assists in securing compensated internships for students; and
- assists with funding for Academy Program activities.

II. Funding

NAF provides reduced cost to attend professional development events (e.g. national conference) and access to other resources for support – when funding is available.

III. National Activities

1 This membership agreement governs the relationship between the National Academy Foundation and the school district as regards to "open" Academies. Year of Planning/Admissions agreements (separate from this document) define the relationship between the District and NAF for academies that are in development.

NAF provides:

- A. professional development opportunities for staff and volunteers associated with the Academy Programs;
- B. assistance, where locally feasible, in connecting the Academy Programs with national partners in business and government;
- C. newsletters and other marketing activities;
- D. web-based resources; and
- E. selected scholarships for students and other national recognition awards for students, instructors, school administrators and business partners involved in the local Academy programs teams, on a competitive basis.

2. As a NAF Member:

The DISTRICT will engage in a co-creative relationship with NAF to develop, implement and sustain an academy model that serves the needs of the students, teachers and business partners of the Academy programs. NAF will be provided permission to access and engage in all aspects of the model created and utilize it in the development and support of all NAF academies.

I. Design Implementation

A. The DISTRICT agrees to:

- 1) pay to NAF, within 90 days upon receipt of an appropriate invoice, an annual network membership fee, in accordance with the fee schedule attached hereto as Attachment A, based on the number of Academy Programs in the DISTRICT. Attachment A can be amended at any time by NAF without changing the terms of this Agreement. Attachment B includes the list of academies in the District and should be updated as circumstances require in accordance with the fourth paragraph of Section 4 below.
- 2) implement a rigorous career-themed Program of Study appropriate for the themed major, open to all students based on interest, and in alignment with NAF's Academy Standards; and
- 3) designate a NAF Academy Director (a staff person employed by the DISTRICT, an onsite school administrator, or a NAF Academy Program teacher with release time) to perform the role and responsibilities of a NAF Academy Director as may be stipulated by NAF from time to time.

II. Academy-Related Data

A. The DISTRICT agrees to:

- 1) complete the annual data center submission and academy assessment process as defined by NAF from time to time, by the annual deadline; and
- 2) share student performance data from the DISTRICT's student information system with NAF students identified, subject to and as agreed in the separate data sharing agreement in force between NAF and the DISTRICT from time to time.

III. Public Relations, Marketing and Materials Usage

A. Logos

The DISTRICT agrees to (i) use NAF's and the respective Academy Program's names, marks and logos, including the color scheme thereof, and any related tag lines, each as designated by NAF from time to time in its then-current Marketing Tool Kit (accessible at www.naf.org or such other website subsequently designated by NAF from time to time) (collectively, the "Marks") in such manner as NAF may establish through its then-current Marketing Tool Kit, (ii) use the Marks on all NAF/Academy Materials (as defined below), and in all marketing, promotional, and other materials which in any way make reference to an Academy Program and/or NAF, created or distributed by or on behalf of the DISTRICT, and/or its employees or representatives, (iii) maintain a high quality of services consistent with the quality of services

provided by NAF and ensure such services comply with applicable law, for any services provided by DISTRICT in connection with its use of any of the Marks, and (iv) comply in all respects with this Section 2.III of this Agreement regarding the use of the Marks and NAF/Academy Materials. Upon NAF's request, the DISTRICT shall provide samples of any uses of the Marks and, for purposes of clarity, NAF reserves the right to prohibit any use of the Marks if it determines in its sole discretion that such use is not consistent with NAF's mission, reputation, NAF's Academy Standards or this Agreement. The DISTRICT's failure to comply with the provisions of this Section 2.III shall be deemed a material breach of this Agreement and may lead to NAF exercising its right to terminate this Agreement.

B. Media Outreach

- 1) All local academy related press releases must include NAF's official boilerplate which is provided at naf.org (or such other website subsequently designated by NAF to the DISTRICT as the website where such official boilerplate is provided).
- 2) NAF also requires that any Academy Program press release or news alert be sent to NAF and encourages Academy Programs to send such press releases or news alerts to NAF prior to publication or issuance. These materials should be sent to: communications@naf.org.
- 3) Academy Programs are also encouraged to submit local stories and photographs to NAF. If appropriate, these will be included in NAF's public relations and social media efforts.
- 4) NAF, in its sole discretion, shall have the right, subject to applicable federal and state laws and regulations to market, publicize or issue press releases and news alerts regarding the Academy Programs and to use local stories, photographs or other materials from or that identify the schools or Academy Programs to market or publicize NAF and/or the Academy Programs.
- 5) These marketing guidelines (including logo usage and press release boilerplate) are subject to revision from time to time by NAF in NAF's sole discretion. If any changes are made to these guidelines, all directors in the network will be notified via e-mail (or such other means determined by NAF to be appropriate).

IV. Use And Ownership Of Marks and Materials

- A. All materials provided by NAF to the DISTRICT (the "NAF/Academy Materials") including all brochures, administrative materials, and curriculum documents for the Academy Program courses, in any form or format whatsoever, and all hardware and software relating to such materials or otherwise provided by NAF, are the sole and exclusive property of NAF, or are used by NAF under license (or pursuant to another right to use). NAF is and shall remain the exclusive owner of all proprietary rights (including copyrights and other intellectual property rights) in the NAF/Academy Materials (except for such of those materials which are used under license, which shall remain the property of the applicable licensor) and the Marks. All goodwill developed from use of the Marks shall inure to the benefit of NAF and its successors and assigns. The DISTRICT hereby irrevocably assigns and transfers to NAF and its successors and assigns any and all right, title and interest that the DISTRICT may acquire in and to any of the Marks or NAF/Academy Materials. NAF/Academy Materials may only be used in accordance with the guidelines contained on the NAF web site. NAF/Academy Materials may not be reproduced or shared with or distributed or disclosed to other schools or educational institutions, or any other person or entity except with respect to NAF Academy Program course instructors or other persons materially involved in the establishment and operation of the Academy Programs. The DISTRICT shall make this restriction clearly known to all persons or entities to whom or which NAF/Academy Materials are made available as permitted under this paragraph, and shall use its best efforts to ensure that all such persons or entities comply with the provisions hereof.
- B. The DISTRICT agrees that all NAF/Academy Materials are to be used in strict accordance with the guidelines of the NAF Academy provided to the DISTRICT by NAF. No modification may be made to any of the NAF/Academy Materials by the DISTRICT without the prior written consent of NAF, the request for which must be in writing and must include an assignment by the DISTRICT to NAF of any and all rights in and to the NAF/Academy Material(s) so modified, including, without limitation, any and all copyrights.

- C. All NAF/Academy Materials adapted or reproduced for use by the DISTRICT shall bear the copyright notice set forth on such materials or such other notice as NAF shall prescribe.
- D. The DISTRICT shall not directly or indirectly: (i) take any action that would jeopardize or impair NAF's ownership of the Marks or NAF/Academy Materials; (ii) apply for the registration or renewal of registration of the Marks or any variation thereof, or any name or mark which contains or is substantially similar to any of the Marks; (iii) use any name or mark that is confusingly similar to any of the Marks; or (iv) use any of the Marks in combination with any other name or mark in a manner that would create a "combined mark" (for purposes of clarity, such restriction in clause (iv) is not meant to restrict the use of other names or marks together with any of the Marks (e.g., use of the DISTRICT's mark on the same materials as the Marks), as long as such use does not create a single mark consisting of a combination of any of the Marks and another name or mark).
- E. The DISTRICT acknowledges and agrees that it has no rights to, and shall not, use the Marks or NAF/Academy Materials except as expressly permitted herein. All rights (including with respect to the Marks and NAF/Academy Materials) not expressly provided to the DISTRICT herein are reserved to NAF.
- F. NAF reserves the right to update or modify any NAF/Academy Materials or Marks at any time.

3. External Program Research

Within locally-established guidelines, the DISTRICT grants its informed consent for NAF or a third party under contract with NAF to conduct research related to Academy Program development and operations. The DISTRICT agrees to participate in surveys, focus groups, interviews and data collection related to Academy Program evaluation. All surveys and interviews will be conducted on a voluntary basis only, with appropriate informed consent protocols. DISTRICT record information will be handled in compliance with applicable federal and state laws and regulations. Research data will be stored in secure files, with restricted access and will be used only for research reports and publication purposes. Research findings will be disseminated through professional journals and other professional publications, as well as through workshops and seminars at professional meetings. NAF will also use the results of such studies to aid in its own internal evaluation.

4. Other Terms

The term of this Agreement shall commence on July 1 of the school year indicated in the signature block below, and shall remain in effect for one (1) year, unless earlier terminated upon the occurrence of any of the following: (1) the parties mutually agree to terminate, in which event termination becomes effective on the date mutually agreed upon by the parties; (2) either party gives the other written notice that it wishes to terminate, in which event the termination becomes effective on the last day of the semester in which the notice is given, or (3) either party materially breaches this Agreement, the other party gives the breaching party written notice of such breach, and, if curable, the breaching party fails to cure such breach within twenty (20) days of such notice, in which event the termination becomes effective on the twenty-first (21st) day following such written notice.

This Agreement shall automatically renew on July 1 of each subsequent year; provided that (A) NAF has received the DISTRICT's payment of agreed-upon membership fees prior to July 1 and (B) neither party has provided the other party written notice of its intent not to renew this Agreement by no later than June 1 of the relevant year.

Upon any termination of this Agreement, the NAF Academy Programs created hereunder shall cease to operate as NAF Academy Programs, and the DISTRICT shall cease to be a member of the National Academy Foundation Network, and all rights of the DISTRICT to participate in or receive assistance or materials from NAF, to access restricted areas of the website naf.org (or such other website subsequently designated by NAF from time to time), and to use the NAF/Academy Materials and Marks (or any other name, logo, or other trademark or service mark of NAF and/or the NAF academies), shall also immediately cease. Upon termination, all NAF/Academy Materials (including all copies of such materials) in the DISTRICT's possession shall, upon NAF's request, be returned to the NAF at its national headquarters.

Attachment B lists the current active academies in the DISTRICT and can be amended without changing the terms of this Agreement. Academy Programs may only be added to Attachment B by the DISTRICT with the prior written consent of NAF. The DISTRICT agrees to review and correct promptly Attachment B as applicable. NAF or the DISTRICT may remove an Academy Program from Attachment B at any time, for any reason; it being

understood that all other terms and conditions of this Agreement shall remain unchanged and in full force and effect. Any Academy Program removed from Attachment B shall cease to operate as a NAF Academy Program, and the DISTRICT shall ensure that the removed Academy Program no longer (A) participates in or receives assistance or materials from NAF, (B) has access to restricted areas of the website naf.org (or such other website subsequently designated by NAF from time to time) or (C) uses the NAF/Academy Materials and Marks (or any other name, logo, or other trademark or service mark of NAF and/or the NAF academies).

NAF HEREBY SPECIFICALLY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, VALIDITY, REGISTRABILITY, OR NON-INFRINGEMENT AND IMPLIED WARRANTIES ARISING FROM COURSE OF DEALING OR COURSE OF PERFORMANCE), REGARDING THE MARKS OR NAF/ACADEMY MATERIALS. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE DISTRICT ACKNOWLEDGES AND AGREES THAT (I) THE MARKS AND NAF/ACADEMY MATERIALS ARE PROVIDED "AS IS," AND (II) ALL RIGHTS GRANTED TO THE DISTRICT HEREUNDER OR IN CONNECTION HEREWITH (INCLUDING WITH RESPECT TO THE MARKS AND THE NAF/ACADEMY MATERIALS) SHALL BE NON-TRANSFERABLE, NON-ASSIGNABLE AND NON-SUBLICENSABLE.

The DISTRICT, at its expense, hereby agrees to defend, indemnify and hold harmless NAF and its directors, officers, employees and agents with respect to any damages, losses, liabilities, penalties, interest, judgments, assessments, costs and expenses, including reasonable attorney's fees, incurred or suffered arising from, in connection with or related to a claim by any third party arising from any breach of this Agreement by the DISTRICT or the conduct of the business or operations of, or any action or inaction by, the DISTRICT, any Academy Programs or any related person or entity.

NAF, at its expense, hereby agrees to defend, indemnify and hold harmless the DISTRICT and its directors, officers, employees and agents with respect to any damages, losses, liabilities, penalties, interest, judgments, assessments, costs and expenses, including reasonable attorney's fees, incurred or suffered arising from, in connection with or related to a claim by any third party arising from any breach of this Agreement by NAF.

This Agreement may not be amended nor may any provision hereof be waived except pursuant to a writing signed by NAF and the DISTRICT.

This Agreement may be executed in counterparts (and by different parties hereto on different counterparts), each of which shall constitute an original, but all of which when taken together shall constitute a single contract. Delivery of an executed counterpart of a signature page of this Agreement by facsimile transmission or other electronic imaging shall be effective as delivery of a manually executed counterpart of this Agreement.

The DISTRICT may not assign this Agreement or any rights or obligations hereunder without the prior written consent of NAF.

This Agreement shall be construed in accordance with and governed by the laws of the State of New York including all matters of construction, validity and performance, without reference to conflict of laws principles.

The headings used herein are for convenience of reference only, are not part of this Agreement and are not to affect the construction of, or to be taken into consideration in interpreting, this Agreement.

[Signature Page Follows]

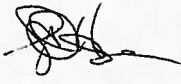
The undersigned have executed this Agreement on the dates indicated opposite their respective signatures.

Superintendent *(signature)*

(Date)

Name of District

(School Year)



October 22, 2013

JD Hoye
President
National Academy Foundation

(Date)

Attachment A

Current Fee Schedule:

# of Academies	Cost Per Academy
1-5	\$ 1,000.00
6-10	\$ 950.00
11-15	\$ 900.00
16-20	\$ 875.00
21-24	\$ 850.00
25-34	\$ 800.00
35-38	\$ 780.00
39-50	<u>Flat District Fee</u>
	\$30,000.00

Attachment B

Academies in District as of October 1, 2013:

Fort Lee Board of Education

Fort Lee High School AOF

**RESOLUTION CONFIRMING SUBMISSION OF LETTER
TO YMCA TERMINATING LATCHKEY PROGRAM CONTRACT**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **acknowledges confirmation** of the submission of the letter dated November 27, 2013 to the **Meadowlands YMCA to execute termination** as per the terms and conditions of the contract.

DATED: December 9, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25974

PAYMENT OF HOME AND BEDSIDE INSTRUCTION SERVICES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home and Bedside Instruction Services**, as per the attached.

DATED: December 9, 2013
Attachment

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

Home and Bedside Instruction Services October/November 2013

Time Period	Provider	# of Hours	Hourly Rate	Total
10/17, 10/24, 10/30/13	Matthew Cohn	1.5	\$45	\$67.50
10/15, 10/16, 10/21, 10/23, 10/24, 10/28, 10/30, 11/4, 11/6/13	Aphrodite Microusticos	28	\$45	\$1,260.00
10/18, 10/25, 11/4/13	Aphrodite Microusticos	3	\$45	\$135.00
10/15, 10/22, 10/24, 10/28, 11/4/13	Aphrodite Microusticos	7	\$45	\$315.00
10/16, 10/23, 10/30, 11/6/13	Aphrodite Microusticos	8	\$45	\$360.00
10/18, 10/25, 11/1/13	Aphrodite Microusticos	4	\$45	\$180.00
11/4, 11/6, 11/11, 11/12, 11/13, 11/14/13	Stephanie Borgono	12	\$45	\$540.00
10/10, 10/15, 10/16, 10/17, 10/18, 10/21, 10/22, 10/23, 10/24, 10/25, 10/28/13	Jaritza Beato	14.5	\$30	\$435.00
11/1, 11/6/13	Howard Lipoff	2	\$45	\$90.00
10/16, 10/21, 11/6, 11/11/13	Brianne Baker	8	\$45	\$360.00
10/29, 10/30, 10/31, 11/04, 11/06, 11/11, 11/12, 11/13, 11/14, 11/18/13	Jaritza Beato	15.5	\$30	\$465.00
10/3, 10/10, 10/18, 10/22, 10/24/13	Theresa Kavanagh	10	\$45	\$450.00
11/4, 11/11, 11/13, 11/18, 11/19, 11/20, 11/25, 11/26/13	Lisa Forte	10.5	\$45	\$472.50
11/25/2013	Deanna Cappiello	1	\$45	\$45.00
11/12, 11/13, 11/14, 11/19, 11/20, 11/21, 11/27/13	Jaritza Beato	7	\$30	\$210.00
11/19, 11/20, 11/21, 11/25, 11/26, 11/27/13	Jaritza Beato	9	\$30	\$270.00
11/11, 11/12, 11/13, 11/14, 11/18, 11/19, 11/21, 11/22, 11/25, 11/26/13	Andrew Guddemi	21	\$45	\$945.00
11/11, 11/13, 11/18, 11/25/13	Andrew Guddemi	6	\$45	\$270.00
11/20, 11/21, 11/26/13	Andrew Guddemi	3	\$45	\$135.00
11/11, 11/12, 11/14, 11/18, 11/20, 11/21, 11/25, 11/26/13	Kathleen Pastena	9	\$30	\$270.00
11/12, 11/22, 11/25/13	Aphrodite Microusticos	3	\$45	\$135.00
11/14, 11/21/13	Aphrodite Microusticos	2	\$45	\$90.00
11/11, 11/12, 11/13, 11/14, 11/19, 11/20, 11/21, 11/22, 11/25, 11/26/13	Aphrodite Microusticos	27	\$45	\$1,215.00
11/13, 11/20, 11/26/13	Aphrodite Microusticos	6	\$45	\$270.00
11/25, 11/26, 11/27/13	Dana Orner	4.5	\$30	\$135.00
11/4, 11/11, 11/18, 11/25/13	Stephen Klapach	8	\$45	\$360.00
11/14/2013	Stephen Klapach	1	\$45	\$45.00
11/18, 11/25/13	Stephen Klapach	4	\$45	\$180.00
11/12, 11/14, 11/21, 11/27/13	Stephen Klapach	8	\$45	\$360.00
11/11, 11/14, 11/17, 11/18, 11/20, 11/25, 11/26/13	Joanne Weck	10	\$45	\$450.00
11/18, 11/26/13	Joanne Weck	2	\$45	\$90.00
11/4, 11/5, 11/11/13	Joanne Weck	6	\$45	\$270.00
11/13, 11/18, 11/19, 11/20, 11/26, 11/27/13	Joanne Weck	10	\$45	\$450.00
TOTAL				\$11,325.00

BEDSIDE INSTRUCTION					
TIME PERIOD	FACILITY	PROVIDER	HOURLY RATE	# OF HOURS	TOTAL
10/29 - 11/01/13	New York Presbyterian	Education Inc.	\$49.00	10.64	\$521.36
11/04 - 11/08/13	New York Presbyterian	Education Inc.	\$49.00	13.3	\$651.70
					\$1,173.06

PARTICIPATION IN THE GOLD STAR IDENTIFICATION PROGRAM

WHEREAS, the Bergen County Sheriff's Office, in conjunction with The Community Outreach Unit, is offering the Gold Star Identification Program for families as a lifesaving initiative for individuals with special needs; and

WHEREAS, the Gold Star Program will provide first responders with vital medical information in the event of an emergency or when an individual is not able to communicate due to various disabilities.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the participation in the Gold Star Identification Program.

DATED: December 9, 2013
Attachment

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

Bergen County Sheriff's Office

The Bergen County Sheriff's Office is the largest law enforcement agency in Bergen County. Comprised of more than 500 dedicated personnel, the Office's responsibilities include a broad range of services and functions that assist the public, support the county's municipal police departments and safeguard Bergen's judicial proceedings.

As members of the law enforcement field, the hardworking men and women of the Sheriff's Office are dedicated to becoming a more integrated part of the neighborhoods in which we serve. With that local focus in mind, our Community Outreach Unit works to maintain a solid relationship between the Sheriff's Office and the residents of Bergen County, as well as foster a greater understanding of the duties and functions of the law enforcement community.

The Community Outreach Unit strives to meet the needs of our residents by offering services that address a variety of public safety issues including alcohol and drug abuse, senior citizen and child safety, school violence and youth development. We are continually adding and improving programs and public safety initiatives that help to protect our residents and prevent crime in our neighborhoods.

The Sheriff's Office is working every day to create and preserve a feeling of safety and security in each of the county's 70 municipalities. We hope you will follow along with us, as we work to ensure Bergen County remains one of the best – and safest – places in the nation in which to live, work and raise a family.



Bergen County Sheriff's Office

**24-HOUR
OPERATIONS DIVISION**
201-646-2222

**COMMUNITY OUTREACH
UNIT**
201-336-3540

**BERGEN COUNTY
JUSTICE CENTER**
10 Main Street
Hackensack, New Jersey
Phone: 201-336-3500
Fax: 201-752-4164

BERGEN COUNTY JAIL
160 South River Street
Hackensack, New Jersey
Phone: 201-527-3000
Fax: 201-527-3035

Bergen County Sheriff's Office

Gold Star Identification Program

Michael Saudino
Sheriff

www.bcsd.us

2HWS*

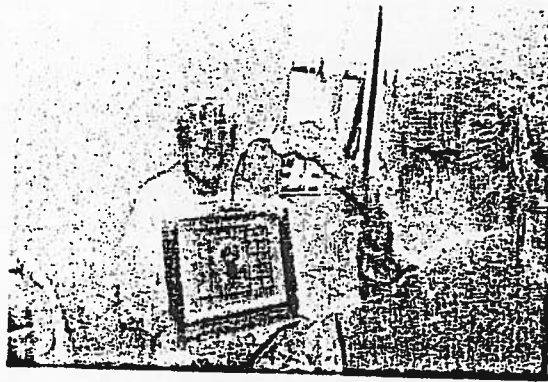
**Gold Star...don't leave home
without it!**

The Bergen County Sheriff's Office is dedicated to keeping Bergen County safe by working with the county's police agencies, fire departments, hospitals and emergency medical technicians. Emergency response coordination on the countywide level is important so that all of our agencies can more effectively prevent tragedies and ensure the safety of all our residents.

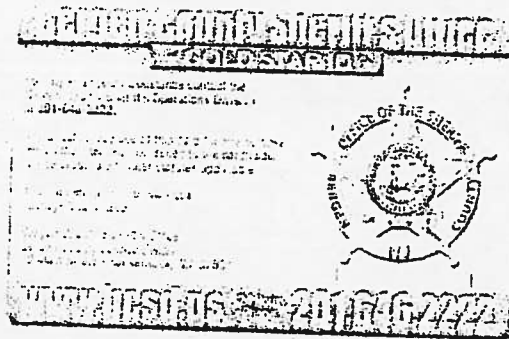
The Bergen County Sheriff's Office is proud to offer the Gold Star Identification Program, a lifesaving initiative for residents over the age of 65 and individuals with autism.

The Gold Star Program provides first responders with vital medical information in the event of an emergency or when an individual is not able to give that information themselves.

Participating senior citizens or autistic individuals are issued a photo identification card that corresponds to a personal file maintained by BCSO's 24-hour Operations Unit.



Gold Star Identification Program

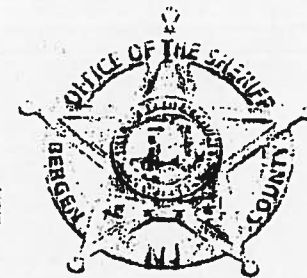


The personal file includes a list of family and emergency contacts, current and prior medical conditions, and physician's contact information.

If a Gold Star cardholder ever becomes incapacitated during an emergency, BCSO's Operations Unit can provide the emergency contact information to first responders.

The Gold Star Identification card can also be used as an additional means of picture identification complete with the Sheriff's Office Logo and the phone number to the 24-hour Operations Unit in large bold print.

Gold Star...don't leave home without it!



For more information, please contact the
Community Outreach Unit in the Bergen
County Sheriff's Office at:
201-336-3540



BERGEN COUNTY SHERIFF'S OFFICE
GOLD STAR EMERGENCY IDENTIFICATION PROGRAM

Michael Saudino
SHERIFF

Personal Information

First Name: _____ Last Name: _____ Sex: _____
Address: _____ Apartment/Floor: _____
City: _____ State: _____ Zip Code: _____
Date of Birth: _____ Age: _____ Telephone: _____
Height: _____ Weight: _____ Hair: _____ Eyes: _____
Scars/Marks/Tattoos: _____
Social Security Number: _____ Marital Status: _____
Blood Type: _____ Allergies: _____
Medical History: _____
Physician Name: _____ Physician Number: _____
Date Issued: _____ Expires: _____

Emergency Contact Number

Last Name: _____ First Name: _____
Address: _____ Apartment/Floor: _____
City: _____ State: _____ Zip Code: _____
Telephone Number: _____ Relationship to Applicant: _____

• Please make sure that all information on your card is correct when issued. We are not responsible for incorrect information.

APPROVAL OF A SHARED SERVICE AGREEMENT AND NON-PUBLIC SCHOOL SERVICES WITH REGION V COUNCIL FOR SPECIAL EDUCATION FOR 2013-2014

BE IT RESOLVED that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Shared Services Agreement with the Bergen County Region V Council for Special Education** including but not limited to evaluations at the rate of \$310 per evaluation, hourly student therapies and other student support services at the rate of \$67 per hour, and non-public school services and other services as requested to be provided by Region V consultants on as needed basis for the 2013-2014 school year as per attached.

DATED: December 9, 2013
Attachment

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

BERGEN COUNTY REGION V
COUNCIL FOR SPECIAL EDUCATION

MEMBER DISTRICTS

BERGENFIELD
CRESSKILL
DUMONT
HACKENSACK
NEW MILFORD
ORADELL

700 KINDERKAMACK ROAD

Suite 204

Oradell, NJ 07649

Tel: (201) 599-0585 Fax: (201) 599-0310

Email: mauker@RegionV.org

MAUREEN KERNE

Director

RIVER DELL
RIVER EDGE
RIDGEFIELD
ROCHELLE PARK
TEANECK
TENAFLY

TO: Superintendents, Region V Non -Member Districts
FROM: Maureen Kerne, Region V Director
RE: Region V- Non Member Districts Board Resolution
DATE: March 22, 2013

As per Region V Bylaws please pass the following board resolution stating your request to utilize selected Region V services for the 2013-2014 school year.

RESOLVED: that the _____ Board of Education approves this shared services agreement including but not limited to evaluations at the rate of \$310 per evaluation, hourly student therapies and other student support services at the rate of \$67.00 per hour, and non public school services and other services as requested to be provided by Region V consultants on as needed basis for the 2013-2014 school year. There is a 7% administrative fee for out of region districts.

SECONDED: _____ ROLL CALL: _____

Certified by: _____ Date: _____

CERTIFICATION:

I hereby certify that the within Resolution was adopted by the _____ Board of Education by a majority vote at its duly authorized meeting on _____.

(Name)
Board Secretary

(Date)

Once this Board resolution is passed please send us a copy with the certification. Thanks.

MPK:hp

cc: Pat Salvati, River Edge Business Administrator

3HWS*

**APPROVAL OF ADDITIONAL OUTSIDE PLACEMENTS
FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following additional out-of-district placements for the 2013-2014 school year:

Student	Placement	Dates	Tuition/Costs
MS	Children's Therapy Center, Fairlawn, NJ	10/7/13 to 6/25/14	\$66,633 prorated annual tuition
CYS	New Alliance Academy, Paramus, NJ	10/3/13 to 6/27/14	\$57,834 prorated annual tuition
BZ	East Mountain School, Belle Mead, NJ	9/6/13 to 6/22/14	\$56,734.20 annual tuition

DATED: December 9, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25978

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$4,780.79

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: December 9, 2013
Attachment

Motion by: Mrs. Holly Morell

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>
<u>MRS. ESTHER HAN SILVER</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>	<u>X</u>			
<u>MRS. HOLLY MORELL</u>	<u>X</u>			
<u>MRS. CANDACE ROMBA</u>	<u>X</u>			
<u>MR. DAVID SARNOFF</u>	<u>X</u>			
<u>MR. PETER SUH</u>	<u>X</u>			
<u>MR. JOSEPH SURACE</u>	<u>X</u>			
<u>MS. HELEN YOON</u>	<u>X</u>			
<u>MR. YUSANG PARK</u>	<u>X</u>			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 12/9/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	BCASA/End of Year Luncheon	Washington Twnshp, NJ	5/16/2014	\$8.79
Sharon	Amato	CO	BCASA/General Meetings	Bergen County, NJ	1/17, 2/7, 3/24/2014	\$43.14
Sharon	Amato	CO	BCASA/Merit Goal Professional Development	Wayne, NJ	5/19/2014	\$10.64
Sharon	Amato	CO	BCASA/Teacher of the Year	Wood-Ridge, NJ	5/29/2014	\$5.59
Courtney	Baiardi	S#2	Bergen County Educational Technology Training Center	Rochelle Park, NJ	12/19/2013	N/A
Elizabeth	Janson	S#2	Bergen County Educational Technology Training Center	Rochelle Park, NJ	12/19/2013	N/A
John	Coviello	HS	NASSP(Ignite 14)	Dallas, TX	2/6-8/2014	\$752.40
Klarissa	Bruno	HS	NJ Safe Schools Program	Edison, NJ	12/4/2013 (date revision)	\$90.00
Klarissa	Bruno	HS	NJ Safe Schools Program	Edison, NJ	12/5/2013 (date revision)	\$90.00
Margaret	Brennan	MS	NJ State Bar Foundation/School Safety Training	New Brunswick, NJ	2/20/2014 (date revision)	N/A
Debra	Brigida	HS	NJ State Bar Foundation/School Safety Training	New Brunswick, NJ	3/26/2014	N/A
Deborah	Oppenheimer	MS	NJ State Bar Foundation/School Safety Training	New Brunswick, NJ	2/20/2014 (date revision)	N/A
Reina	Sandouk	HS	NJ State Bar Foundation/School Safety Training	New Brunswick, NJ	3/26/2014	N/A
Angela	Waack	MS	NJ State Bar Foundation/School Safety Training	New Brunswick, NJ	2/20/2014 (date revision)	N/A
Tammi	Gil	CO	Northern NJ PSUG (NJSMART)	Dumont, NJ	12/16/2013	\$4.89
Jason	Ruggiero	District	Northern NJ PSUG (NJSMART)	Dumont, NJ	12/16/2013	N/A
Theresa	Kavanagh	FLECC	Region V Meeting	Oradell, NJ	3/7/2014	N/A
Lesley	Young	FLECC	Region V Meeting	Oradell, NJ	1/27/2014	N/A
Diane	Baker	CO	Standards Solution/PARCC Training	Monroe Township, NJ	1/24/2014	\$199.00
Priscilla	Church	FLECC	Standards Solution/PARCC Training	Monroe Township, NJ	1/24/2014	\$199.00
William	Diaz II	CO	Standards Solution/PARCC Training	Monroe Township, NJ	1/24/2014	\$199.00
Lauren	Glynn	MS	Standards Solution/PARCC Training	Monroe Township, NJ	1/24/2014	\$199.00
Alex	Guzman	CO	Standards Solution/PARCC Training	Monroe Township, NJ	1/24/2014	\$199.00
Irene	Min	CO	Standards Solution/PARCC Training	Monroe Township, NJ	1/24/2014	\$199.00
Sharon	Amato	CO	Techspo Conference	Monroe Township, NJ	1/24/2014	\$248.22
David	Rinderknecht	CO	Techspo Conference	Atlantic City, NJ	1/30-31/2014	\$626.35
Jason	Ruggiero	District	Techspo Conference	Atlantic City, NJ	1/30-31/2014	\$626.35
Paul	Saxton	CO	Techspo Conference	Atlantic City, NJ	1/30-31/2014	\$626.35
Sharon	Amato	CO	Techspo Conference	Atlantic City, NJ	1/30-31/2014	\$626.35
TOTAL			Winter Leadership Institute Session/BCC	Paramus, NJ	12/12/2013	\$26.72
						\$4,780.79

APPROVAL OF JOB DESCRIPTION FOR MAINTENANCE/CUSTODIAN (PART-TIME)

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

MAINTENANCE/CUSTODIAN (PART-TIME)

DATED: December 9, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

CREATION OF TWO PART-TIME MAINTENANCE/CUSTODIAN POSITIONS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **creation of two (2) part-time Maintenance/Custodian positions.**

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RETIREMENT OF SUSAN GALPERIN
AS STUDENT ASSISTANCE COUNSELOR (SAC)**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Susan Galperin as Student Assistance Counselor (SAC)**, effective March 1, 2014.

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

RESIGNATION FOR SIVA BONATTI
AS PART-TIME AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Siva Bonatti as Part-Time Aide at School No. 1**, effective December 10, 2013.

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF STEFANIE BERETIN
AS MATHEMATICS TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Stefanie Beretin as Mathematics Teacher at Lewis F. Cole Middle School** for the 2013-2014 school year, to be placed at **Step 2, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,500.00 prorated, pending negotiations**, effective January 2, 2014, due to the retirement of Domenica Nigro.

BE IT FURTHER RESOLVED, that contingent upon approval of **Stefanie Beretin** to be appointed to the full-time teaching position at Lewis F. Cole Middle School, the Board **accepts the resignation of Stefanie Beretin as a 2/5th Mathematics Teacher at Lewis F. Middle School**, effective January 2, 2014.

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

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF MICHELLE DESIERVO
AS 3/5TH BSI MATHEMATICS TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Michelle DeSiervo** as **3/5th BSI Mathematics Teacher at School No. 3** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$29,545.54 prorated, pending negotiations**, effective December 10, 2013, due to the retirement of Meira Pomerantz.

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

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF JENNIFER PIASCIK AS 2/5TH MATHEMATICS TEACHER AT LEWIS F. COLE MIDDLE SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Jennifer Piascik as 2/5th Mathematics Teacher at Lewis F. Cole Middle School** for the 2013-2014 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$20,909.10 prorated, pending negotiations**, effective January 2, 2014, due to the transfer to Stefanie Beretin to a full-time position.

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

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF SANG EUN PATRICIA LEE
AS PART-TIME AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Sang Eun Patricia Lee** as a **Part-Time Classroom Aide at School No. 1** for the 2013-2014 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$14,064.00 prorated, pending negotiations, without benefits, effective December 10, 2013**, due to the resignation of Siva Bonatti.

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

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

DATED: December 9, 2013

*Please note that Mr. Peter Suh 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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH				
MR. JOSEPH SURACE	X			X
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF EVA RAMOS
AS PART-TIME AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Eva Ramos** as a **Part-Time Classroom Aide at School No. 1** for the 2013-2014 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$14,064.00 prorated, pending negotiations, without benefits, effective December 10, 2013**, due to class size.

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

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

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF MARIE GUEVARA FROM PART-TIME TO FULL-TIME CLASSROOM AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Marie Guevara** from **Part-Time to Full-Time Classroom Aide at School No. 1** for the 2013-2014 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$20,678.00 prorated, pending negotiations, effective December 10, 2013**, due to class size.

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

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

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF ADDITIONAL TUTORS FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the following teachers as **additional tutors** during the 2013-2014 school year to be paid a stipend of \$45.00 per hour.

Location	Names		Funding
School No. 1	Luddy Serulle-Green	Barbara Britton	Title I funding
	Janine Grosso	Cassandra Ross	
School No. 4	Carmelina Giannantonio (to replace Alexis Callanan)		
Fort Lee High School	Calogero Pagano	Olga Sagalchik	
	Angela Johnson	Matt Cohn	
	Jang Yoon	Klarissa Bruno	
	Stephen Dominguez	Brianne Baker	
	Jodi Etra		

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2013-2014

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 2013-2014 school year:

Name	Position
Grace Shin	Substitute Teacher / Aide
Melanie Markarian	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: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**PLACEMENT OF STUDENT TEACHERS AND PRACTICUM CANDIDATES
FOR SPRING 2014**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teachers and Practicum Candidates** during the Spring 2014 semester:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
MSU	Antonio Pitasi	Fieldwork Exp.	PE/Health	60 hrs	1/27/14-3/21/14	HS	W. Straub
MSU	Daniel Henao	Fieldwork Exp.	PE/Health	60 hrs	3/24/14-5/16/14	HS	TBD
MSU	Tricia Collova	Fieldwork Exp.	Art	60 hrs	3/24/14-5/16/14	HS	K. Hetman
CC	Brittany Miller	Fieldwork Exp.	Lang. Arts	120 hrs	1/27/14-5/30/14	MS	M Hanley & Resource
MSU	Robert Roesing	Fieldwork Exp.	PE/Health	60 hrs	2/3/14-5/30/14	MS	TBD
MSU	Tricia Collova	Fieldwork Exp.	Art	60 hrs	1/27/14-3/21/14	MS	N. Anderson
NJCU	Jessica Lecuyer	Internship	Music	60 hrs	1/27/14-3/14/14	S#1	L. Hernandez
MSU	Antonio Pitasi	Fieldwork Exp.	PE/Health	60 hrs	3/24/14-5/16/14	S#3	R. Ciccone
MSU	Daniel Henao	Fieldwork Exp.	PE/Health	60 hrs	1/27/14-3/21/14	S#4	J. Ziembra

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2013-2014

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

2013-2014 Applicant	Co-Curricular Activity	Class	13-14 Stipend (Pending Negotiations)	Notes
Stephen Dominguez	Gay/Straight Alliance (GSA) – HS [split stipend]	A	\$1,382 (65%)	Change from Advisor to Co-Advisor to split stipend; supersedes previous approval on Resolution #25842 dated 9/23/13
Kathryn Hetman	Gay/Straight Alliance (GSA) - HS [split stipend]	A	\$744 (35%)	Rescind Reina Sandouk and appoint Kathryn Hetman as Co-Advisor

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

INVOLUNTARY DISABILITY RETIREMENT FOR CARMEN ROETMAN FINOCCHIARO AS ELEMENTARY WORLD LANGUAGE SPANISH TEACHER

WHEREAS, Carmen Finocchiaro aka Carmen Roetman ("Roetman") is employed by the Borough of Fort Lee Board of Education ("the Board") as a teaching staff member; and

WHEREAS, Roetman is an active member of the Teachers' Pension and Annuity Fund ("TPAF"); and

WHEREAS, the Board is of the opinion that Roetman is totally and permanently disabled and no longer can perform her assigned duties based upon documentation provided by professionals retained by Roetman; and

WHEREAS, the Board is unable to provide an alternative to the TPAF covered position with duties capable of being performed by Roetman;

NOW THEREFORE BE IT RESOLVED, the Board authorizes the processing of an Involuntary Disability Retirement application for Roetman; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to all parties involved in the administration of this action.

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RESIGNATION OF CRISTOBAL RODRIGUEZ
AS PHYSICAL EDUCATION TEACHER AT FORT LEE HIGH SCHOOL**

MOTION to approve a letter of resignation received December 2, 2013 from Cristobal Rodriguez tendering his resignation as a Physical Education Teacher at Fort Lee High School.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Cristobal Rodriguez as Physical Education Teacher at Fort Lee High School**, effective after a 30-day notice as per the terms and conditions of his employment contract.

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

AMENDED RESOLUTION FOR MATERNITY LEAVE OF ABSENCE FOR DANA DELUCCA AS SPECIAL EDUCATION TEACHER AT SCHOOL NO. 3

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the amended maternity leave of absence for Dana DeLuca**, a Special Education teacher at School No. 3, as follows. This resolution supersedes Resolution No. 25860 dated October 7, 2013.

- October 6, 2013 through and including November 26, 2013. Ms. DeLuca shall substitute 33 accumulated unused sick days during this period.
- November 27, 2013 through and including March 5, 2014. Ms. DeLuca shall substitute 1 accumulated unused personal day during this period. The remainder of the period shall be without pay*; and

with the intention of returning to her teaching responsibilities on March 6, 2014.

*The Federal Family Medical Leave Act (FMLA) and New Jersey's Family Leave Act (FLA) are without pay but provide for the maintenance of health benefits contingent upon receipt of the employee's percentage of premium contribution pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leaves, 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 Dana DeLuca.

DATED: December 9, 2013

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			
MR. CARMELO LUPPINO	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			