

**BOARD**

**#1B**

RESOLUTION NO. 26057

**APPROVE PRIVATE EXECUTIVE SESSION**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Fort Lee Board of Education conduct a Private Executive Session at 7:00 p.m. on February 24, 2014 to discuss exempt matters pertaining to personnel, legal matters and any such matters that may come before the Board; and

**BE IT FURTHER RESOLVED** that the public will be informed regarding the topics discussed in Private at a later date undetermined at this time.

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**ATTENDANCE AND TRAVEL FOR BOARD MEMBER**  
**MRS. ESTHER HAN SILVER**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves Board Member **Mrs. Esther Han Silver** to attend training in Hudson County on February 11, 2014 and approves reimbursement per the GSA rate for round trip mileage maximum of \$50.

DATED: February 10, 2014

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\*Please note that Mrs. Esther Han Silver abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**BUILDINGS & GROUNDS COMMITTEE**

#1B&G

RESOLUTION NO. 26059

**APPROVAL OF CHANGE ORDER**

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

<b><u>PROJECT</u></b>	<b><u>VENDOR</u></b>	<b><u>CHANGE ORDER #</u></b>	<b><u>AMOUNT</u></b>	<b><u>ALLOWANCE AMOUNT</u></b>	<b><u>NET EFFECT</u></b>
<b>Ft. Lee High School Gymnasium &amp; Auditorium Renovations</b>	<b>Frankoski Construction Co.</b>	<b>#9</b>	<b>\$12,000.</b>	<b>-0-</b>	<b>\$12,000.</b>

DATED: February 10, 2014

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**LONG RANGE FACILITIES PLAN (LRFP) AMENDMENT REQUEST**

**WHEREAS**, the Fort Lee Board of Education proposes to amend the Long Range Facilities Plan (LRFP) for an educational project involving a change to the proposed room inventory at Fort Lee High School, and

**WHEREAS**, the Fort Lee Board of Education is proposing to correct under-utilized shop areas and weight room into expanded weight room and five general purpose classrooms, and

**WHEREAS**, the Fort Lee Board of Education is requesting that this project be classified as an "other capital project" not requesting state funding.

**NOW THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education requests an amendment to the District's Long Range Facilities Plan (LRFP) to include this project described above.

DATED: February 10, 2014

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 26061

**APPROVAL OF CLASS TRIPS TOTALING \$123.00**

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

DATED: February 10, 2014  
Attachment

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

**CLASS TRIPS  
BOARD AGENDA OF 2/10/14**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Baker, B., Coniglio, A.	HS	9-12th Grade	Bergen County Utilities Authority Lewis F. Cole Middle School	Little Ferry, NJ	3/19/2014 (raindate) 3/26/2014	30	N/A	N/A	paid by fundraisers
Stephenson, M.	HS	9-12th Grade	Orchestra Festival Day	Fort Lee, NJ	2/26/2014	42	N/A	N/A	
Sussi, M.	FLECC	Pre-K	Lodi Lanes	Lodi, NJ	2/27/2014	40	N/A	\$5.00	
Osso, E., Yook, H.	S#3	5th Grade (G&T)	Metropolitan Opera House NJ High School Consumer Bowl Competition	New York, NY	3/31/2014	32	N/A	\$20.57	
Mazzeo, N.	HS	9-12th Grade		Hackensack, NJ	3/14/2014	6	\$123.00	N/A	paid by transp. acct.
Stennett, B., Cordero, K., Pena, A., Duzich, M., Faust, C.,	S#4	5th Grade	Opera for Kids	New York, NY	3/13/2014	79	N/A	\$19.70	
Coniglio, A.	HS	9-12th Grade	School No. 1 and 3/Future Teachers of America	Fort Lee, NJ	4/11/2014	12	N/A	\$3.00	
Stephenson, M., Lockhart, M.	MS	7-8th Grade	School No. 1, 2, 3, 4 Instrument Demonstrations	Fort Lee, NJ	3/18-19/2014	19	N/A	N/A	
Coniglio, A.	HS	9-12th Grade	School No. 2 and 4/Future Teachers of America	Fort Lee, NJ	4/7/2014	12	N/A	\$3.00	
Coniglio, A.	HS	9-12th Grade	School No. 2/Future Teachers of America	Fort Lee, NJ	3/21/2014	12	N/A	N/A	
Kim, K., Pagano, C., Elkhechen, S.	HS	9-12th Grade	Six Flags Great Adventure	Jackson, NJ	5/23/2014	60	N/A	\$50.00	
Villoslada, N.	S#1	K-3rd Grade	Supercuts	Fort Lee, NJ	4/9/2014	6	N/A	\$14.00 \$20.00	
Villoslada, N. Lembo, L., VanNortwick, R.	S#1	K-4th Grade	Turtle Back Zoo	West Orange, NJ	5/19/2014 (raindate) 5/20/2014	18	N/A	\$12.00	
<b>TOTAL</b>								<b>\$123.00</b>	

**APPROVAL OF EXTENDED SCHOOL DAY PROGRAM (ESDP)  
AGREEMENT WITH JEWISH FAMILY SERVICES (JFS) FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the Jewish Family Services (JFS) Extended School Day Program** for the 2013-2014 school year, as per the attached agreement.

DATED: February 10, 2014  
Attachment

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

## AGREEMENT

**THIS AGREEMENT** (“Agreement”) made as of the \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the Fort Lee Board of Education, a body corporate and politic of the State of New Jersey, having its offices at 2175 Lemoine Avenue, Fort Lee, New Jersey (hereinafter, the “Board”), and Jewish Family Service, Inc., a non-profit corporation, having its offices at 1485 Teaneck Road, Teaneck, New Jersey (hereinafter, “JFS”).

**WHEREAS**, the Board wishes to provide a child care program (“Club Ed Afterschool Program”) for pupils in School #1; School #2; School #3, and School #4 all students in kindergarten through 6<sup>th</sup> grade attending each of these schools; and

**WHEREAS**, JFS wishes to provide those services pursuant to the terms and conditions of this Agreement;

**NOW THEREFORE**, in consideration of the mutual covenants, conditions and agreements contained herein, the Board and JFS agree as follows:

1. Services to be provided. JFS shall provide an afterschool program (“Club Ed Afterschool Program”) which shall include academic enhancement through homework assistance; arts and culture enrichment (hands-on creative art, music and dance activities); and structured recreation and sport programs. The programs shall be staffed with sufficient teachers, according to State of New Jersey child care licensing regulations to provide a quality program and a safe environment for the children.

2. Location of Club Ed Afterschool Program. Club Ed Afterschool Program shall be provided at School #1; School #2; School #3; and School #4. Programs shall be provided from the time of school dismissal until 6:00 p.m. on half day and full days of school.

3. Fees. Parents whose children attend the after school program shall pay JFS \$200 per student per month and \$108 for each additional sibling per month. If the number of students paying a monthly fee of \$200 is less than 260, additional siblings shall each be charged a monthly fee of \$135. If there are at least 260 students who are enrolled in Club Ed Afterschool Program for \$200 per month, and at least 360 students who are enrolled in Club Ed Afterschool Program, parents shall pay JFS \$100 instead of \$108 for each additional sibling per month. The Board shall have no responsibility for the collection of fees from parents.



4. Term. The term of this Agreement shall be from March 1, 2014 through the last day for students to attend school at School #1, School #2, School #3, and School #4 (up to 74 days of afterschool programming including 2 half days) for the 2013-2014 school year.

By May 1, 2014, JFS shall provide the Board with pricing for the 2014-2015 school year. The Board, at its option, may renew this Agreement for an additional year, from the first day students are required to attend School #1, School #2, School #3, and School #4 until the last day students are required to attend School #1, School #2, School #3, and School #4. The Board shall exercise that option in writing with JFS by June 1, 2014. However, nothing contained herein will be construed as an automatic renewal of the Agreement.

5. Termination.

(A) In the event the Board develops concerns with the quality of the program being provided, the Board shall have the right to send a notice to JFS expressing such concerns. If the concerns are not adequately addressed within a one month period following written notice from the Board, the Board shall have the option, but not the obligation, to terminate this contract and replace JFS with another provider.

(B) If, by March 1, 2014, a minimum of 50 students are not enrolled in the program at each of the schools or a minimum of 260 participants are not enrolled district-wide, JFS has the right to terminate the Club Ed Afterschool Program within 30 days' written notice.

(C) Either party may terminate this Agreement with 90 days' written notice for any reason.

6. Facilities

(A) JFS shall be responsible for the reasonable care of all equipment and shall return all items to their proper storage area. In the case of destruction of or any damage of any kind whatsoever to any Board equipment, caused by the carelessness, negligence or improper conduct on the part of JFS, guests, licensees, or invitees, JFS shall repair said damage or replace or restore any destroyed parts of the Equipment, as speedily as possible at JFS's own cost and expense. In the event that any part of the equipment is damaged during the operation of the Program, JFS agrees to provide written notice to the Board within twenty-four hours of said damage. JFS's use of the Board's equipment described in this paragraph shall be limited to times when said equipment is not being utilized by the Board, its employee's agents and/or staff. In the event that there is ever a scheduling conflict whereas the Board, its employees, agents

and/or staff, and JFS both seek to utilize the same equipment at the same time, the Board shall be entitled to use of the equipment. JFS agrees and acknowledges that all scheduling conflicts regarding the Board's property and its facilities will be resolved in favor of the Board. Each school will make an effort to provide an alternate space. If a conflict in programming with the Board's activities precludes JFS from running its program on a particular day or days, JFS is permitted to cancel the program on the particular day(s) it cannot function as a result of the Board's activities. This cancellation is to be without penalty or refund. The Board shall notify JFS as soon as reasonably possible of any such conflict so it can notify participating families in time for them to make other arrangements.

(B) The Board shall provide JFS access to and use of emergency supplies and procedural information in the event of an emergency that results in JFS staff and/or after-care students having to stay in the facility beyond normal program hours.

(C) JFS shall provide their equipment for the program. The Board shall supply adequate and appropriate storage space for the Club Ed Afterschool Program's materials and equipment. JFS shall return all items to their proper storage area at the end of each day.

7. Staffing.

(A) JFS shall employ and train all teachers, group leaders and site supervisors. JFS is committed to hiring Board teachers and teacher's aides for these positions as first preference. Each program day, two hours of program will be led by teachers and group leaders and one hour of program will be led by group leaders.

(B) JFS shall ensure that all afterschool program staff members participate in professional development training through Global Compliance Network (GCN). The training program selection shall be made in collaboration between JFS and the Board. The cost for the training through GCN will be incurred by the Board. JFS shall determine the time frame within which the training must be completed.

(C) JFS shall ensure that the following background checks are performed on all Club Ed Afterschool Program staff members: Criminal History Record Information (CHRI); Child Abuse Record Information (CARI); National Sex Offender Registry; Central Registry of Offenders Against Individuals with Developmental Disabilities, and that they are all cleared by the New Jersey Department of Human Services and the New Jersey Department of Children and Families, Office of Licensing, to work at the afterschool program. No employee shall appear at

any of the work sites without JFS receiving results of such checks (the parties understand that CARI results are currently delayed. Employees who are also employed by the Board, have received CARI background clearance through such employment with the Board, and who have been subject to a CARI background check but not received the results, may be permitted at the work sites). Copies of the background checks shall be provided to the Board before the staff members begin working at the Program.

9. Repairs and Care; Improvement. JFS has examined the Premises and has entered into this agreement without any representation on the part of the Board as to the condition thereof. The Board shall take good care of the premises and shall maintain the premises in good condition and state of repair. JFS hereby agrees and acknowledges not to make any improvements to the premises or to cause any damage to the premises other than reasonable wear and tear. In the case of the destruction of or any damage of any kind whatsoever to the Premises other than reasonable wear and tear caused by the carelessness, negligence or improper conduct on the part of JFS, guests, licensees or invitees, JFS shall repair said damage or replace or restore any destroyed parts of the Premises, as speedily as possible, at JFS's own cost and expense. In the event that any part of the premises is damaged during the operation of the Program, JFS agrees to provide written notice to the Board within twenty-four (24) hours of discovery of said damage.

10. Indemnification.

(A) The Board shall have no responsibility of any type related to the conduct of the program or the supervision of the children attending the Program. To the fullest extent permitted by law, JFS shall indemnify, defend, and hold harmless the Board and its employees and representatives from and against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees and court costs, arising out of or resulting from the Program and/or from JFS's use of the Facilities.

(B) JFS shall provide, keep and maintain throughout the entire term of this Agreement, insurance coverage in the minimum amount of One Million Dollars (\$1,000,000) per claim and Two Million Dollars (\$2,000,000) in the annual aggregate for professional liability, negligence, errors and omissions, arising out of or in connection with JFS's use of the Facilities. All insurance policies required herein shall provide for at least thirty (30) days' written notice to the Board of cancellation or diminution in coverage of any insurance policy. Prior to the commencement of the

term of this Agreement, JFS shall provide the Board with certificates evidencing that such insurance coverage exists and that such coverage extends to the Board. The cost of such insurance shall be borne by JFS. The Board shall be named as an additional insured on any such policy.

(C) JFS shall provide, keep and maintain throughout the term of this Agreement, general casualty and liability insurance coverage in the minimum amount of Two Million Dollars (\$2,000,000) for bodily injury and Five Hundred Thousand Dollars (\$500,000) for property damage. JFS also shall maintain policies of insurance against fire, theft and accidental loss to the Facilities, and worker's compensation, unemployment compensation and disability insurance coverage for its employees as required by law. Prior to the commencement of the term of this Agreement, JFS shall provide the Board with certificates evidencing that such insurance coverage exists and that such coverage extends to the Board. The cost of such insurance shall be borne by JFS. The Board shall be named as an additional insured on any such policy. The Board will name JFS as an additional insured for its general casualty and liability insurance policies.

11. Remedies upon JFS's Default. If there should occur any default on the part of JFS in the performance of any conditions and covenants herein contained, the Board, in addition to any other remedies herein contained or as may be permitted by law, may immediately terminate this agreement by serving written notice of said termination on JFS. If the agreement is terminated as a result of any default of JFS, service of the notice of termination need not comply with the one month requirement contained in Article 5.

12. Cooperation Clause. The Board and JFS shall coordinate and cooperate with each other regarding attendance procedures, promotion, school closings, care of equipment, signage for door, regularly scheduled meetings to discuss the Club Ed Afterschool Program.

13. Compliance with Laws, etc. JFS shall promptly comply with all laws, ordinances, rules, regulations, requirements and directives, including but not limited to the environmental laws, ordinances, rules, regulations, requirements and directives of the Federal, State and Municipal Governments or Public Authorities and of all their departments, bureaus and subdivisions, applicable to and affecting the Premises, their use and occupancy, for the correction, prevention and abatement of nuisances, violations or their grievances in, upon or connected with the said Premises, during the terms hereof; and shall promptly comply with all orders, regulations, requirements and directives of the Board of Fire Underwriters or similar authority and of any insurance companies which have issued or are about to issue policies of

insurance covering the said premises and its contents, for the prevention of fire, or other casualty, damage or injury, at JFS's own cost and expense. The Board agrees to cooperate with JFS regarding compliance with any laws, ordinances, rules, regulations, requirements, directives, and/or other authority that affect the premises at issue only. The Board agrees to provide JFS with the following current documentation to the extent that the Board is required by laws, ordinances, rules, regulations, requirements, directives, and/or other authority to maintain such documentation: a) fire certificate; b) health certificate; c) certificate of occupancy; d) asbestos removal – Certificate of Approval; and e) Radon testing results. JFS agrees and acknowledges that the Board shall not be responsible for compliance with any laws, ordinances, rules, regulations, requirements, directives and/or other authority that relates to the operation of the program other than those that affect the use and condition of the premises at issue.

14. Assignment/Sublease. JFS shall not assign, mortgage or hypothecate this agreement or its rights thereunder, nor sublet or sublease the premises or any part hereof. Any assignment, sublease or mortgage in violation of this provision shall be deemed null and void.

15. Restriction of Use. JFS shall not occupy or use the Premises or any part thereof, nor permit or suffer the same to be occupied or used for any purposes other than as herein limited, nor for any purpose deemed unlawful, disreputable, or hazardous, on account of fire or other casualty.

16. Administration of the Program. JFS shall provide for the administration of the Program, including, but not limited to management, finances, personnel, liability insurance, development of activities and registration. The Board and JFS agree and acknowledge that the Board shall not be responsible in any way for any aspect of the administration of the program or for the children participating in the program other than related to the premises and its maintenance.

17. Entire Contract. This Agreement contains the entire agreement between the parties and constitutes a full and final agreement in any and all issues relating to this matter. No representative, agent or employee of the Board has been authorized to make any representations or promises with reference to the within letter or to vary, alter or modify the terms hereof. No additions, changes or modifications, renewals or extensions hereof shall be binding unless reduced to writing and signed by the Board and JFS in accordance herewith.

18. Choice of Law. This Agreement shall be governed by the laws of the State of New Jersey.

19. Severability. If, during the term of this Agreement, a specific clause of the Agreement is determined to be illegal or in violation of any Federal or State law, the remainder of the Agreement shall not be affected by such a ruling and shall remain in full force and effect.

20 Public Policy. The Parties shall be bound by the terms and conditions of this Agreement, finding it to be in the best interests of the public, consistent with public policy, fair and equitable under all circumstances surrounding this matter.

21. Board Approval. The terms and conditions of this Agreement are subject to the ratification and approval by the Fort Lee Board of Education.

22. Miscellaneous. The parties have entered into this Agreement freely and voluntarily with a full understanding of their rights and the contents of this Agreement.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be signed by their respective officers on the dates set forth below.

**ATTEST:**

**FORT LEE BOARD OF  
EDUCATION**

By: \_\_\_\_\_  
David Rinderknecht, Interim Board Secretary

By: \_\_\_\_\_  
Yunsang Park, Board President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

**JEWISH FAMILY SERVICES, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_  
, President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**FINANCE COMMITTEE**

**#1F**

RESOLUTION NO. 26063

**APPROVAL – CURRENT BILLS LIST TOTALING \$964,983.39**

**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 **\$964,983.39** for February 2014 (computer checks).

DATED: February 10, 2014  
Attachment

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
01/15/2014

2/10/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
<b>Pending Payments</b>						
A.N.A. PAINTING CORP./ 8129	1314-1209	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 34340		7,065.00
ACCURATE LABEL DESIGNS,INC/ 5545	1314-1547	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 126693		147.95
	1314-1572	11-000-240-600-02-030/ SUPPLIES		CF INV 126694		216.95
<b>Total for ACCURATE LABEL DESIGNS,INC/ 5545</b>						<b>\$364.90</b>
ALKHAZOV, DMITRIY/ 7494	1314-1607	11-000-252-580-50-000/ TRAVEL		CP OCT13		23.01
		11-000-252-580-50-000/ TRAVEL		CP NOV13		15.32
		11-000-252-580-50-000/ TRAVEL		CF DEC13		11.39
<b>Total for ALKHAZOV, DMITRIY/ 7494</b>						<b>\$49.72</b>
ALLIED PRINTING, CO, INC./ 6888	1314-1544	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 42908		224.00
	1314-1600	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 42904		224.00
<b>Total for ALLIED PRINTING, CO, INC./ 6888</b>						<b>\$448.00</b>
AMATO, SHARON/ 3172	1314-1582	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CP 12/12/13		6.72
		11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF 12/16/13		7.90
<b>Total for AMATO, SHARON/ 3172</b>						<b>\$14.62</b>
AMY, ASHLEY/ 8561	1314-0707	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 14		180.00
APPLE COMPUTER/ 6885	1314-1539	11-000-221-600-30-000/ INST SEVICES-SUPPLIES		CF INV 4269873703		79.00
AT&T LONG DISTANCE/ 1004	1314-0149	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-JAN14		352.94
ATLAS FOREIGN CAR SERVICE INC./ 4782	1314-1452	11-000-262-626-40-000/ GASOLINE		CF OCT13-B&G		1,961.66
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF OCT13-BUSSES		3,853.69
	1314-1576	11-000-262-626-40-000/ GASOLINE		CF NOV13-B&G		1,469.85
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF NOV13-BUSSES		3,255.71
<b>Total for ATLAS FOREIGN CAR SERVICE INC./ 4782</b>						<b>\$10,540.91</b>
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1314-1564	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 16996		58.00

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

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1F



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

2/10/14

va\_bill5.5  
01/15/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
ATRA MAINT REPAIR, CO., INC./ 6635	1314-1565	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 73970		36.00
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP ACCT#0101911994-JAN14		69.88
B C C A/ 7398	1314-1603	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-1/27/14		125.00
B.C.SPECIAL SERVI (192/193)/ 1167	1314-1301	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP DEC13		2,225.55
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP DEC13		2,269.54
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP DEC13		208.15
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP DEC13		781.20
<b>Total for B.C.SPECIAL SERVI (192/193)/ 1167</b>						<b>\$5,484.44</b>
BANYAN SCHOOL, INC./ 6889	1314-0740	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB 2014-TC		3,482.10
	1314-0741	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB 2014-AG		4,010.55
<b>Total for BANYAN SCHOOL, INC./ 6889</b>						<b>\$7,492.65</b>
BAYADA HOME HEALTH, INC./ 8420	1314-0591	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9034098		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9052148		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9070798		1,550.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9105398		320.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9123276		1,280.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9142054		320.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9142055		1,600.00
<b>Total for BAYADA HOME HEALTH, INC./ 8420</b>						<b>\$8,270.00</b>
BERGEN COUNTY DEPT. OF HEALTH/ 6584	1314-1621	11-000-213-300-20-000/ BLD BRNE PATHOGENS		CF INV 13-13-81		25.00
BERGEN COUNTY SCD/ 4786	1314-0882	11-000-100-565-60-000/ TUITION-CSSD		CP JAN14-		15,834.00
		11-000-100-565-60-000/ TUITION-CSSD		CP FEB14		12,818.00
<b>Total for BERGEN COUNTY SCD/ 4786</b>						<b>\$28,652.00</b>
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1314-1027	11-000-100-563-30-062/ TUITION-VOC-TETER		CP JAN14		27,440.00

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<b>Pending Payments</b>						
BERGEN COUNTY TECHNICAL SCHOOL/ 4078		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP JAN14		40,180.00
		11-000-100-564-60-000/ TUITION-SP ED-VOC TECH		CP JAN14		9,135.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP JAN14		13,148.34
		<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>				
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1314-0826	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5439-DEC13		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5204-DEC13		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5205-DEC13		540.00
		<b>Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190</b>				
BLOOMFIELD DRADERY CO INC/ 1236	1314-1626	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 13-12-31-1		162.55
BRITO, JORGE/ 6930	1314-1601	11-000-262-890-40-000/ OTHER OBJECTS		CF BOILER LICENSE REIMB		80.00
BUONOMO, MARISA/ 5059	1314-1337	11-190-100-610-01-002/ GUID. INSTR. SUPL		CF REIMB		40.00
	1314-1289	11-190-100-610-01-002/ GUID. INSTR. SUPL		CF REIMB		41.00
		<b>Total for BUONOMO, MARISA/ 5059</b>				<b>\$81.00</b>
CAMBIUM VOYAGER/ 8391	1314-1292	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV RI1235681		394.88
CAREERTRACK/ 6434	1314-1700	11-000-251-890-10-000/ MISC EXPENDITURES		CF INV 15236216		199.00
CARRIER CLINIC, INC./ 8685	1314-1095	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB14		5,673.42
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC13-REVISED		-315.19
		<b>Total for CARRIER CLINIC, INC./ 8685</b>				<b>\$5,358.23</b>
CASORIA, LINDA/ 5076	1314-0950	11-190-100-610-01-000/ GENERAL SUPPLIES		CF REIMB		66.95
CATAPULT LEARNING,LLC/ 6117	1314-1191	20-509-200-320-30-000/ N/P NURSING		CP INV CL050330-DEC13		1,505.40
CDW-GOVERNMENT, INC/ 5511	1314-1159	11-190-100-610-07-030/ IND ARTS SUPL		CF INV GQ12187		56.11

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<b>Pending Payments</b>						
CENTER FOR APPLIED LINGUISTICS/ 7509	1314-1442	20-246-200-320-30-000/ TITLE 3 IMM-PUR SVC		CF INV 011813		14,900.00
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1314-0830	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14-0253-FEB14		11,268.00
CHO, MINJA/ 5346	1314-1555	11-000-216-320-60-000/ RELATED SERVICES		CP TRANS.NJ-10/22/13		100.00
		11-000-216-320-60-000/ RELATED SERVICES		CF TRANS.JP-11/21/13		200.00
<b>Total for CHO, MINJA/ 5346</b>						<b>\$300.00</b>
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP RENT-MARCH 14		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP TRIPLE NET-MARCH 14		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP TELEPHONE SERV.-JAN 14		61.50
<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>						<b>\$8,478.50</b>
CIRCUIT LIGHTING INC./ 7090	1314-1263	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 1019		6,595.00
CLIFFSIDE PARK BOE/ 1361	1314-0700	11-000-270-514-10-000/ TRANSP-SP ED		CP SEPT13-DEC13		20,790.00
COLA, RACHEL/ 6741	1314-1611	11-000-219-580-60-000/ CST-TRAVEL		CF DEC13		11.97
COLEND A, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP FEB14		1,797.00
COVIELLO, JOHN/ 8715	1314-1361	11-000-240-580-07-000/ TRAVEL-HS		CF ATLANTIC CITY CONVENTION 2013		241.77
CROSS COUNTY CLINICAL, INC./ 5137	1314-1567	11-000-216-320-60-000/ RELATED SERVICES		CP INV 102419		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 102423		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 102421		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 102424		825.00
<b>Total for CROSS COUNTY CLINICAL, INC./ 5137</b>						<b>\$3,300.00</b>
DE LAGE LANDEN FINANC SRV INC./ 8502	1314-0144	11-190-100-440-10-998/ COPIER RENTAL		CP INV 20738821-FEB14		3,188.00

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<b>Pending Payments</b>						
DEER PARK SPRING WATER, INC./ 1907	1314-0004	11-000-262-490-10-000/ WATER		CP ACCT#0418747747-DEC13		240.05
DESPOTAKIS, ELENI/ 8359	1314-1506	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF AUG-NOV13-GOOGLE REIMB.		39.96
	1314-1583	11-000-230-630-20-000/ BOE-SUPPLIES		CF DEC13-GOOGLE REIMB		9.99
	1314-1584	11-000-230-630-20-000/ BOE-SUPPLIES		CF 12/6/13 WORKSHOP		149.00
<b>Total for DESPOTAKIS, ELENI/ 8359</b>						<b>\$198.95</b>
DEY, DOROTHY/ 8057	1314-1143	11-190-100-610-01-000/ GENERAL SUPPLIES		CF REIMB		14.99
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131227003107-NOV13		945.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140102003117-NOV13		1,080.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140116003143-NOV13		2,025.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140123003167-DEC13		1,605.00
<b>Total for DYNAMIC THERAP SERV CORP./ 6692</b>						<b>\$5,655.00</b>
EARL JOHN/ 2164	1314-0200	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1147605-5001		5,314.60
	1314-1374	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1148652-2		63.82
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1148653-2		63.82
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1148651-5001		71.82
	1314-1375	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1148999		2,546.84
	1314-1376	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1148653-01		2,119.43
	1314-1378	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 14148651-01		1,067.67
	1314-1379	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1148652-01		1,075.67
	1314-1380	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1148998		1,163.49
<b>Total for EARL JOHN/ 2164</b>						<b>\$13,487.16</b>
ECLC OF NEW JERSEY, CORP/ 1540	1314-0745	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 41648		3,861.75
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 41649		3,861.75
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 41647		3,861.75
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 41937		-257.45
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 41938		-257.45
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 41939		-257.45

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<b>Pending Payments</b>						
ECLC OF NEW JERSEY, CORP/ 1540	1314-0744	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 41646-FEB14		3,581.25
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 41936		-238.75
	1314-0948	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 41971-NOV13		1,814.83
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 41970-NOV13		1,850.49
<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>						<b>\$17,820.72</b>
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1314-1540	11-000-221-600-30-000/ INST SEVICES-SUPPLIES		CF INV 21626		104.50
EDUCATION WEEK/EDIT PROJ IN EDU/ 1574	1314-1363	11-000-240-890-02-000/ MISC EXPENDITURES		CF ACCT# 1349704		59.94
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1314-1137	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 2558-DEC13		1,597.50
FAIRVIEW PIANO CO/ 1709	1314-1386	11-401-100-500-07-000/ PURCH SERV		CF INV 186		330.00
FDU TRACK & FIELD/ 6973	1314-1617	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-1/15/14		112.00
FEDERAL EXPRESS CORP/ 1723	1314-1616	11-000-251-600-10-000/ SUPPLIES		CF INV 249702430		83.16
FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1314-1737	11-000-230-332-10-713/ AUDIT FEES		CF SECONDARY MARKET FILING		500.00
FIRST STUDENT, INC/ 5689	1314-0685	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0155913-OCT13		2,886.84
		11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0143113-SEPT13		2,886.84
		11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0174513-NOV13		2,886.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0155913-OCT13		2,448.72
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0143113-SEPT13		2,448.72
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0174513-NOV13		2,448.72
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0155913-OCT13		10,972.26
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH143113-SEPT13		10,972.26
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0126113-SUMMER13		7,363.02
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0174513-NOV13		10,972.26
<b>Total for FIRST STUDENT, INC/ 5689</b>						<b>\$56,286.48</b>

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<b>Pending Payments</b>						
FITZSIMMONS, CHRISTINA M./ 5546	1314-1596	11-000-219-580-60-000/ CST-TRAVEL		CF DEC13		36.58
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1314-0853	11-000-216-320-60-000/ RELATED SERVICES		CP DEC13		3,050.00
FOLLETT LIBRARY RESOURCES, INC/ 1751	1314-0916	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 875726-5		1,272.72
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 875726F-4		236.00
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 645141F		-17.73
	1314-1387	11-000-222-600-04-019/ LIBRARY BOOKS		CP INV 331000-4		2,465.72
		11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 331000F-3		524.13
<b>Total for FOLLETT LIBRARY RESOURCES, INC/ 1751</b>						<b>\$4,480.84</b>
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-1755	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP INV 20144		250.50
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 20147		85.00
<b>Total for FORT LEE BOE - SPECIAL ACCT/ 3813</b>						<b>\$335.50</b>
FORTE, LISA/ 7610	1314-1618	11-000-219-580-60-000/ CST-TRAVEL		CF DEC13		20.34
FORUM SCHOOL/ 1783	1314-1034	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP JAN14		7,794.30
FRANKS TRUCK CENTER INC./ 7715	1314-1741	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 198491		323.13
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 198337		1,117.34
	1314-1604	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 197630		2,922.58
	1314-1627	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 197688		593.38
	1314-1655	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 198219		1,499.62
	1314-1654	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 198090		627.71
	1314-1662	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 198149		1,775.22
	1314-1593	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 197492		1,609.45
<b>Total for FRANKS TRUCK CENTER INC./ 7715</b>						<b>\$10,468.43</b>
FRIDMAN, M.D., MORTON/ 4708	1314-1556	11-000-216-320-60-000/ RELATED SERVICES		CF 11/7/13-JG		600.00

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<b>Pending Payments</b>							
GM PEST CONTROL LLC/ 5917	1314-1561	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 23916		75.00	
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 23916		75.00	
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 23916		75.00	
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 23916		75.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 23916		75.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 23916		75.00	
		<b>Total for GM PEST CONTROL LLC/ 5917</b>					
GRAINGER, INC./ 1902	1314-1346	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9276808657		156.19	
		1314-1350	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9281967621	40.02	
		1314-1382	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF INV 9288545867		322.70
		1314-1417	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9290883934		25.14
		1314-1549	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9288545875		228.48
<b>Total for GRAINGER, INC./ 1902</b>						<b>\$772.53</b>	
HAHN, ILAN/ 7450	1314-1614	11-190-100-400-06-072/ PURCH TECH SERV-PIANO		CF 12/18/13		90.00	
HANSON, STEPHANIE/ 6664	1314-1612	11-000-219-580-60-000/ CST-TRAVEL		CF DEC13		56.85	
HESS CORPORATION/ 6615	1314-0225	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14076747		1,742.12	
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14086309		542.99	
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14086306		8,468.33	
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14086308		3,301.55	
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14086310		68.22	
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14086307		1,842.33	
<b>Total for HESS CORPORATION/ 6615</b>						<b>\$15,965.54</b>	
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1314-1275	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP JAN14		1,100.00	
HUMPHRIES, NICOLE HELMER/ 8305	1314-0896	11-000-216-320-60-000/ RELATED SERVICES		CP OCT13		1,140.00	
		11-000-216-320-60-000/ RELATED SERVICES		CP NOV13		840.00	
		11-000-216-320-60-000/ RELATED SERVICES		CP DEC13		1,140.00	
<b>Total for HUMPHRIES, NICOLE HELMER/ 8305</b>						<b>\$3,120.00</b>	

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<b>Pending Payments</b>						
KATZ, MICHAEL D. MD./ 5677	1314-1557	11-000-216-320-60-000/ RELATED SERVICES		CF KY-11/13/13		500.00
KEENAN & DORIS LLC/ 8155	1314-1775	11-000-230-820-20-000/ JUDGEMENTS		CF INV 644		10,000.00
KIDS' THERAPY PLACE, LLC/ 7220	1314-0889	11-000-216-320-60-000/ RELATED SERVICES		CP INV 5411-DEC13		810.00
LEARNING CNTR EXCEPT. INC/ 2296	1314-0701	11-000-270-514-10-000/ TRANSP-SP ED		CP NOV13		3,090.65
		11-000-270-514-10-000/ TRANSP-SP ED		CP DEC13		4,502.72
		11-000-270-514-10-000/ TRANSP-SP ED		CP JAN14		4,502.72
				<b>Total for LEARNING CNTR EXCEPT. INC/ 2296</b>		<b>\$12,096.09</b>
LEARNING CONNECTION/ 8738	1314-1578	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 30562		1,894.62
LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP FEB14		1,658.70
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1213-2173A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 477		17,770.00
LEONIA BOARD OF E/ 2315	1314-0909	11-000-216-320-60-000/ RELATED SERVICES		CP INV 140087-NOV13		756.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 140087-DEC13		693.00
				<b>Total for LEONIA BOARD OF E/ 2315</b>		<b>\$1,449.00</b>
LEVY'S, INC./ 2324	1314-0666	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 18856		5,251.28
LINDABURY,MCCORMICK/ 4395	1314-1239	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2270634-NOV13		8,216.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2270671-NOV13		112.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2270647-NOV13		1,992.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2271658-DEC13		6,664.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2271669-DEC13		872.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2271659-DEC13		1,440.00
				<b>Total for LINDABURY,MCCORMICK/ 4395</b>		<b>\$19,296.00</b>
LITLIFE WEST HUDSON INC./ 7852	1314-1677	20-270-200-320-30-000/ TITLE 2A-PURCH PROF		CP INV FL3369A426		1,600.00

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



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<b>Pending Payments</b>						
LOVING CARE AGENCY, INC./ 7008	1314-1448	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 140130041-DEC13		5,545.00
MADSEN AND HOWELL, INC./ 8730	1314-1460	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 5071346		998.00
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP BK-12/4/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP DK-12/12/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP LC-12/10/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP JK-12/17/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP DP-12/12/13		400.00
				<b>Total for MALLIK, APARNA MD/ 6271</b>		<b>\$2,000.00</b>
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084	1314-1421	11-000-218-390-30-000/ TESTING-DISTRICT		CF INV 77726595001		2,179.48
MGL FORMS SYSTEMS, LLC/ 2374	1314-1622	11-000-251-600-10-000/ SUPPLIES		CF INV 118032		1,060.95
MODERN HANDLING EQUIP. CO. OF NJ, INC/ 5777	1314-1625	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV PSV1225539		2,207.27
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MARCH 14-RENT		13,487.00
N.J.P.S.A., CORP/ 2583	1314-1014	11-000-240-890-01-000/ MISC EXPENDITURES		CF 2013-14-DUES-R.GIACOMELLI		820.00
NAGY, LESLIE/ 7419	1314-0525	11-000-216-320-60-000/ RELATED SERVICES		CP AA-12/16/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP TD-1/10/14		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP AS-1/3/14		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP VL-1/20/14		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP JK-1/21/14		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP RC-1/24/14		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ET-1/10/14		600.00
				<b>Total for NAGY, LESLIE/ 7419</b>		<b>\$4,200.00</b>
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1615	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 507790		90.00

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

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				Type	*Check Description		
<b>Pending Payments</b>							
NEFF COMPANY/ 2643	1314-1119	12-000-400-450-40-000/ CAPITAL PROJECTS		CF	INV 2186386		7,800.00
NEW ALLIANCE ACADEMY/ 7445	1314-0831	20-254-100-560-60-000/ IDEA C/O-TUITION		CP	INV 2228-FEB14		5,355.00
NEW JERSEY CHEERLEADING & DANCE COACHES/ 8740	1314-1610	11-402-100-800-08-000/ OTHER OBJECTS		CF	2013-14 MEMBERSHIP		150.00
NEWARK STAR LEDGER, CO./ 2669	1314-1551	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3672008		2,900.00
	1314-1516	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 103669618		3,900.00
<b>Total for NEWARK STAR LEDGER, CO./ 2669</b>							<b>\$6,800.00</b>
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1314-1703	11-000-230-890-20-000/ MISC EXPENDITURES		CF	10/1/13-WKSP-A.GUZMAN		120.00
	1314-1594	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	TECHSPO 2014-JAN.30 & 31		770.00
		11-000-251-580-10-000/ TRAVEL		CF	TECHSPO 2014-JAN 30 & 31		385.00
		11-000-252-580-50-000/ TRAVEL		CF	TECHSPO 2014-JAN 30 & 31		385.00
<b>Total for NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845</b>							<b>\$1,660.00</b>
NJ ASSOCIATION FOR GIFTED CHILDREN/ 4900	1314-1589	11-000-251-580-10-000/ TRAVEL		CF	REG.-MARIA SORIA		199.00
NJ DIVISION OF MOTOR VEHICLE CTR/ 7736	1314-1781	11-000-270-890-10-000/ MISC EXP-TRANSPORT		CF	IN 201403502		100.00
NJAFPA WORKSHOP REGISTRATION/ 6686	1314-1508	11-000-240-890-02-000/ MISC EXPENDITURES		CF	12/6/13-M.MARTIN		149.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1314-1517	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3607671		978.80
	1314-1678	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3609689		146.90
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3610652		53.35
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3610661		52.40
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3610686		273.54
		11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3611507		147.85

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

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<b>Pending Payments</b>						
NORTH JERSEY MEDIA GROUP, INC./ 5436	1314-1552	11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 3610810		994.20
<b>Total for NORTH JERSEY MEDIA GROUP, INC./ 5436</b>						<b>994.20</b>
NORTHERN VALLEY REGIONAL HS/ 5132	1314-0761	11-000-216-320-60-000/ RELATED SERVICES		CP DEC13		900.00
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39493664		152.01
PACIFIC TELEMNGMT/JAROTH INC/ 8189	1314-0151	11-000-230-530-10-722/ TELEPHONE		CP INV 597150-JAN14		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 597183-JAN14		91.28
		11-000-230-530-10-722/ TELEPHONE		CF INV 597137-JAN14		91.28
<b>Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189</b>						<b>273.84</b>
PALISADES REGIONAL CNTR, INC/ 2794	1314-1032	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB14-		4,896.00
PARENT DOOR HARDWARE, INC/ 2810	1314-1425	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A9174		19.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A8738		8.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A9100		78.85
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A9173		4.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF INV A9096		61.50
<b>Total for PARENT DOOR HARDWARE, INC/ 2810</b>						<b>171.35</b>
PAXTON/PATTERSON LLC/ 2837	1314-1494	11-190-100-610-06-030/ INDUST. TECH SUPL		CP INV 292043		60.40
		11-190-100-610-06-030/ INDUST. TECH SUPL		CP INV 292228		250.00
		11-190-100-610-06-030/ INDUST. TECH SUPL		CF INV 292415		1.90
<b>Total for PAXTON/PATTERSON LLC/ 2837</b>						<b>312.30</b>
PEOPLES PUBLISHING GROUP, INC./ 4323	1314-1606	11-000-218-390-06-000/ TESTING-MS		CF INV I0466006		7,200.00
	1314-1407	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV I0466055		2,749.50
	1314-1480	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV I0485202		4,309.62

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

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<b>Pending Payments</b>						
PEOPLES PUBLISHING GROUP, INC./ 4323		11-190-100-610-01-017/ WORKBKS MATH		CF INV I0485202		4,309.62
	1314-1503	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF INV I0465954		1,116.45
<b>Total for PEOPLES PUBLISHING GROUP, INC./ 4323</b>						<b>\$19,685.19</b>
PERSONNEL CONCEPTS/AIO ACQUISITION,INC/ 5844	1314-1286	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9322388369		979.91
PITNEY/BOWES (LEASE), LLC/ 2887	1314-0005	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-JA14		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP INV 9374183-JA14		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CP INV 9372633-JA14		472.00
<b>Total for PITNEY/BOWES (LEASE), LLC/ 2887</b>						<b>\$868.00</b>
PRESENTATION SYSTEMS, INC./ 6601	1314-1441	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 42617		1,288.00
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008286-PLUMB		4,800.85
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008245-JAN14		62,144.50
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008331-PLUMB		1,644.13
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008328-OT		1,344.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008329-OT		2,436.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008330-OT		742.00
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20008245-JAN14		5,899.16
<b>Total for PRITCHARD INDUSTRIES INC/ 7813</b>						<b>\$79,010.64</b>
PROJECT U.S.E. , INC/ 5028	1314-0899	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV SP2040		4,560.00
PROMEVO, LLC/ 8566	1314-1398	20-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CP INV 16197		10,136.99
		20-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CP INV 16198		10,136.99
<b>Total for PROMEVO, LLC/ 8566</b>						<b>\$20,273.98</b>
PSYCHIATRIC CARE ASSOCIATES, PA/ 8533	1314-1554	11-000-216-320-60-000/ RELATED SERVICES		CF 11/8/13-ZC		600.00
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1314-0137	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP DEC 13		26,443.67

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<b>Pending Payments</b>						
PUBLIC SVS GAS & ELECTRIC. INC/ 2965		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP DEC 13		21,402.17
<b>Total for PUBLIC SVS GAS &amp; ELECTRIC. INC/ 2965</b>						<b>\$47,845.84</b>
QUAVER MUSIC.COM, LLC/ 8671	1314-1426	11-190-100-610-02-008/ MUSIC SUPL		CF INV 4134		205.85
RAPTOR TECHNOLOGIES, INC./ 7177	1314-1498	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 42562		480.00
READY NURSE STAFFING SERVICES/ 8499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-195951		4,785.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-196624		2,250.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-195270		5,025.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-197223		216.00
<b>Total for READY NURSE STAFFING SERVICES/ 8499</b>						<b>\$12,276.00</b>
REAL TIME CONSULTANTS, INC./ 7474	1314-0187	11-190-100-400-02-070/ PURCHASED TECHNICAL SERV		CF INV 39930		132.50
REALLY GOOD STUFF, INC./ 5977	1314-1507	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 4580253		188.91
RHOMBUS ENTERPRISES GROUP, INC./ 8736	1314-1671	12-000-400-450-90-970/ HS GYMNASIUM		CF INV 828		440.00
	1314-1535	12-000-400-450-90-970/ HS GYMNASIUM		CF INV 828		2,300.00
<b>Total for RHOMBUS ENTERPRISES GROUP, INC./ 8736</b>						<b>\$2,740.00</b>
RICKARD REHABILITATION SERVICES, INC./ 3050	1314-0609	11-000-216-320-60-000/ RELATED SERVICES		CP DEC13		21,054.00
RIDGEFIELD BD.OF/ 3051	1314-1028	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP FEB14		52,942.20
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP FEB14		11,868.40
	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4V0395-NOV13		6,800.00
<b>Total for RIDGEFIELD BD.OF/ 3051</b>						<b>\$71,610.60</b>
RIVERSIDE PUBLISHING CO./ 1137	1314-1420	11-000-218-390-30-000/ TESTING-DISTRICT		CF INV 950090732		3,762.88
S. BERGEN JOINTURE COMMISSION/ 3978	1314-0787	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 43867		4,497.85

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<b>Pending Payments</b>						
S. BERGEN JOINTURE COMMISSION/ 3978		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 43909		5,985.40
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 43962		29,700.28
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 43940		15,539.98
<b>Total for S. BERGEN JOINTURE COMMISSION/ 3978</b>						<b>\$55,723.51</b>
SAL ELECTRIC, CO.,INC./ 7181	1314-1416	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12916		2,800.00
	1314-1415	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12915		1,250.00
<b>Total for SAL ELECTRIC, CO.,INC./ 7181</b>						<b>\$4,050.00</b>
SCALES AIR COMPRESSOR, CORP./ 3131	1314-1345	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 5238032		2,291.18
SCHOOL DATEBOOKS, INC./ 8495	1314-1429	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV S13-0063466A		1,459.81
SCHOOL HEALTH SUPPLY CO./ 3140	1314-1543	11-000-213-600-02-000/ HEALTH SUP SCH #2		CF INV 2774200		137.82
	1314-1523	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 2768239		75.00
<b>Total for SCHOOL HEALTH SUPPLY CO./ 3140</b>						<b>\$212.82</b>
SCHOOL SPECIALTY INC./ 1323	1314-1548	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP INV 208111898570		213.58
SCHOOL SPECIALTY, INC./ 7231	1314-1521	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 208111894032		607.54
SMART AUTO & TRUCK CNTR, INC./ 7675	1314-1667	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 22199		35.00
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 22159		66.00
<b>Total for SMART AUTO &amp; TRUCK CNTR, INC./ 7675</b>						<b>\$101.00</b>
SOUTHERN COMPUTER WAREHOUSE INC./ 8687	1314-1274	11-190-100-610-50-021/ WIDE AREA NETWORK		CP INV 143618		69.10
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 143641		829.39
<b>Total for SOUTHERN COMPUTER WAREHOUSE INC./ 8687</b>						<b>\$898.49</b>

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<b>Pending Payments</b>						
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 15		6,442.13
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 16		23,270.25
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ 1967-INV 15		316.92
		<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>				
STANDARD SOLUTION, LLC/ 8379	1314-1571	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CP INV 84		199.00
		11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CP INV 83		199.00
		11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF INV 82		597.00
		<b>Total for STANDARD SOLUTION, LLC/ 8379</b>				
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-1642	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3219428221		206.93
		1314-1734 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3220917798		134.72
		1314-1591 20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF INV 3217735198		251.10
		1314-1592 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3217735199		242.54
		1314-1513 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3220050248		130.59
		1314-1754 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 322139942		105.52
		11-000-251-600-10-000/ SUPPLIES		CP INV 3220708882		97.35
		11-000-251-600-10-000/ SUPPLIES		CF INV 3220708887		138.29
<b>Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817</b>					<b>\$1,307.04</b>	
STAPLES-ACCT./ 3261	1314-1383	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 1558158001		229.90
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP FEB14		517.54
SUPER DUPER PUBLICATIONS, INC./ 3309	1314-1468	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 1935849A		49.90
TEACHERS PENSION & ANNUITY/ 3754	1314-1716	11-000-291-270-10-255/ BENEFITS-OVER 70		CF CONTRIBUTORY GROUP LIFE		893.31
TEACHSCAPE, INC./ 8070	1314-1255	11-000-223-600-30-000/ PROF DEV-SUPPLIES		CF INV 2014-1001		1,995.00
TEANECK SPEECH & LANG CTR, LLC/ 4953	1314-0765	11-000-216-320-60-000/ RELATED SERVICES		CP DEC13-INV 18461		190.00

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
01/15/2014

2/10/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
TERRANOVA GROUP, INC/ 4880	1314-0742	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 14-0468-FEB14		28,595.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP ADDL.JAN14		1,505.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC. 13-CREDIT		-3,010.00
	1314-0944	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP FEB 14		1,305.00
						\$28,395.00
<b>Total for TERRANOVA GROUP, INC/ 4880</b>						
TREASURER,STATE O/ 3442	1314-1774	11-000-251-600-10-000/ SUPPLIES		CF SP# 1660-050-14-2000		6,687.50
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 013014-1180		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 11614-1158		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 12314-1170		2,360.00
						\$8,850.00
<b>Total for UFS PERSONNEL CORP./ 8454</b>						
UNITED FEDERATED SYST, INC./ 4579	1314-1562	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 214326		489.50
	1314-1365	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 213683		515.00
						\$1,004.50
<b>Total for UNITED FEDERATED SYST, INC./ 4579</b>						
US POSTAL SERV (BOARD OFFICE)/ 2907	1314-0095	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CP ACCT# 35114677		2,500.00
VERIZON BUS NET SRV INC/ 7592	1314-0090	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717690-JAN14		812.40
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID#Y2717689-JAN14		1,969.30
						\$2,781.70
<b>Total for VERIZON BUS NET SRV INC/ 7592</b>						
WILSON LANG TRAIN, CORP./ 4215	1314-1431	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 1575318		96.12
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1314-0828	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2013-INV 33335		4,425.30
						\$964,983.39
<b>Total for Pending Payments</b>						<b>\$964,983.39</b>

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



**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
2/10/14

va\_bill5.5  
01/15/2014

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 02/04/2014 at 02:57:05 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11	\$813,277.98				\$813,277.98
		10	12	\$17,135.00				\$17,135.00
		Fund 10	TOTAL	\$830,412.98				\$830,412.98
		20	20	\$86,771.11				\$86,771.11
		30	30	\$47,799.30				\$47,799.30
		GRAND	TOTAL	\$964,983.39	\$0.00	\$0.00	\$0.00	\$964,983.39

Chairman Finance Committee

Member Finance Committee

**ACCEPTANCE OF DONATIONS**

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

<b>Item</b>	<b>Amount</b>	<b>Donor</b>	<b>On Behalf Of</b>
Check	\$370.00	Box Top	Lewis F. Cole Middle School
Checks	\$1,079.43	School #3 PTA	School #3
Check	\$58.00	School #3 PTA	School #3
Check	\$700.00	Scholarship America (Target Field Trip Grants Program)	Fort Lee High School
<b>TOTAL VALUE</b>	<b>\$2,207.43</b>		

DATED: February 10, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**HEALTH-WELFARE & SAFETY COMMITTEE**

#1HWS

RESOLUTION NO. 26065

**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: February 10, 2014  
Attachments

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Motion by: Mrs. Esther Han Silver

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

**Home Instruction**

<b>Time Period</b>	<b>Provider</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
11/12, 11/13, 11/14, 11/21, 12/3, 12/4, 12/11/13, 1/7, 1/8/14	Matthew Addeo	4	\$45	\$180.00
12/23/13, 1/6, 1/7, 1/8, 1/9, 1/13, 1/14, 1/15, 1/16/14	Stephanie Borgono	18	\$45	\$810.00
1/14, 1/16, 1/23/14	Joanne Weck	3	\$45	\$135.00
1/6, 1/7, 1/8, 1/9, 1/13, 1/14, 1/15, 1/16, 1/23/14	Joanne Weck	10	\$45	\$450.00
1/8/2014	Joanne Weck	1	\$45	\$45.00
1/2, 1/7, 1/14, 1/21, 1/27, 1/28/14	Andrew Guddemi	12	\$45	\$540.00
1/15, 1/23/14	Andrew Guddemi	2	\$45	\$90.00
1/6, 1/7, 1/9, 1/10, 1/13, 1/14, 1/16, 1/17, 1/21, 1/23, 1/24, 1/27, 1/28, 1/29, 1/30/14	Andrew Guddemi	31	\$45	\$1,395.00
1/8, 1/13, 1/15, 1/27, 1/29/14	Lisa Forte	6.5	\$45	\$292.50
1/30/2014	Stephen Klapach	2	\$45	\$90.00
1/8, 1/15, 1/17, 1/24, 1/31/14	Stephen Klapach	13	\$45	\$585.00
1/6, 1/13, 1/23, 1/30/14	Stephen Klapach	7	\$45	\$315.00
1/8, 1/15, 1/23, 1/29/14	Stephen Klapach	8	\$45	\$360.00
12/20/2013	Deanna Capiello	2	\$45	\$90.00
1/6, 1/7, 1/9, 1/10, 1/13, 1/14, 1/16, 1/17, 1/21, 1/23, 1/24, 1/27, 1/28, 1/29, 1/30/14	Andrew Guddemi	32	\$45	\$1,440.00
1/9, 1/10, 1/15, 1/23, 1/24, 1/30, 1/31/14	Andrew Guddemi	8	\$45	\$360.00
1/16/2014	Deanna Capiello	2	\$45	\$90.00
12/2, 12/4, 12/9, 12/11, 12/16/13	Lisa Forte	6	\$45	\$270.00
1/6, 1/7, 1/9, 1/13, 1/15, 1/16, 1/23, 1/23, 1/24, 1/28, 1/29, 1/30/14	Rachel Van Nortwick	12	\$45	\$540.00
1/7, 1/9, 1/13, 1/14, 1/23, 1/28, 1/30, 1/31/14	Kathleen Pastena	10	\$30	\$300.00
1/2, 1/6, 1/7, 1/8, 1/9, 1/13, 1/27, 1/28, 1/29/14	Dana Orner	12	\$30	\$360.00
1/23/2014	Aphrodite Microusticos	2	\$45	\$90.00
1/13/2014	Aphrodite Microusticos	0.5	\$45	\$22.50
1/7, 1/14, 1/24, 1/27/14	Aphrodite Microusticos	8	\$45	\$360.00
1/8, 1/15, 1/29/14	Aphrodite Microusticos	6	\$45	\$270.00
1/9, 1/16, 1/23, 1/31/14	Aphrodite Microusticos	5.5	\$45	\$247.50
1/10, 1/17, 1/24, 1/31/14	Aphrodite Microusticos	8	\$45	\$360.00
1/7, 1/8, 1/9, 1/14, 1/15, 1/16, 1/21, 1/23, 1/24, 1/27, 1/28, 1/29/14	Aphrodite Microusticos	35	\$45	\$1,575.00
1/6, 1/13, 1/23/14	Jaritzza Beato	3	\$30	\$90.00
1/6, 1/7, 1/10, 1/13, 1/14, 1/15, 1/16, 1/23, 1/27, 1/29/14	Jaritzza Beato	15	\$30	\$450.00
1/7, 1/13, 1/14, 1/15, 1/16, 1/27, 1/28/14	Taylor Rogers	11	\$30	\$330.00
<b>TOTAL</b>				<b>12,532.50</b>

BEDSIDE INSTRUCTION

TIME PERIOD	FACILITY	PROVIDER	HOURLY RATE	# OF HOURS	TOTAL
11/11/2013	New York Presbyterian	Education Inc.	49.00	2.66	130.34
11/15/2013	New York Presbyterian	Education Inc.	49.00	2.66	130.34
11/18-11/22/2013	New York Presbyterian	Education Inc.	49.00	13.3	651.70
11/25-11/27/2013	New York Presbyterian	Education Inc.	49.00	7.98	391.02
12/02-12/06/2013	New York Presbyterian	Education Inc.	49.00	13.3	651.70
12/09-12/13/2013	New York Presbyterian	Education Inc.	49.00	13.3	651.70
12/16/2013	New York Presbyterian	Education Inc.	49.00	2.66	130.34
11/15/2013	Summit Hospital	Education Inc.	49.00	2.66	130.34
11/18-11/22/2013	Summit Hospital	Education Inc.	49.00	10.64	521.36
					3,388.84

**ADDITIONAL RELATED SERVICE PROVIDER FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following addition to the list of **Related Service Provider** for the 2013-2014 school year:

Service Provider	Fees
Ariela R. Frisch Sole Frisch Audiology LLC 457 Palmer Avenue Teaneck, NJ 07666 (201) 754-8495	Training for FM Systems, Central Auditory Processing and Hearing Loss  Cost of Training: \$300.00

DATED: February 10, 2014

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Motion by: Mrs. Esther Han Silver

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

**RESOLUTION FOR WAIVER OF REQUIREMENTS FOR THE 2014-2015  
SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) PROGRAM**

**WHEREAS**, N.J.A.C. 6A:23A-5.3 provides that a school district may submit a waiver of compliance with respect to the district's participation in the **Special Education Medicaid Initiative (SEMI) Program** for the 2014-2015; and

**WHEREAS**, the Fort Lee Board of Education desires to apply for this waiver due to the fact that it projects participation in SEMI would not provide a cost benefit to the district based on the projection and a low participation rate of eligible students based upon parental consent or eligibility factors.

**NOW THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education hereby authorizes the Interim Business Administrator to submit to the Executive County Business Administrator in the County of Bergen a request of the requirements of N.J.A.C. 6A:23A-5.3.

DATED: February 10, 2014

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Motion by: Mrs. Esther Han Silver

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

**PERSONNEL COMMITTEE**

#1P

RESOLUTION NO. 26068

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$1,234.41**

**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: February 10, 2014  
Attachment

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\*Please note that Mr. Joseph Surace abstained from two names (Nancy Sanders and Jaime Antifonario).

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>
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 2/10/14**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Diane	Baker	CO	Bergen County Curriculum Consortium	Wyckoff, NJ	2/26/2014 (date revision)	N/A
Rachel	Cola	CST	CAPE: Dr. Lucille Esralew	Paramus, NJ	2/27/2014	N/A
Lisa	Forte	CST	CAPE: Dr. Lucille Esralew	Paramus, NJ	2/27/2014	N/A
Eleni	Despotakis	HS	Google in Education NY/NJ Summit	Union, NJ	3/13-14/2014	\$254.58
Andria	Magliozzi	HS	Guidance Counselor Admissions Workshop	Paramus, NJ	2/27/2014	N/A
Margaret	Brennan	MS	HIB Investigation Boot Camp	Paterson, NJ	2/28/2014	\$129.00
Angela	Waack	MS	HIB Investigation Boot Camp	Paterson, NJ	2/28/2014	\$129.00
Alex	Guzman	CO	Legal One/Sexual Harassment, Employment Discrimination & Affirmative Action	Monroe Township, NJ	2/18/2014	\$150.00
Michael	Raferly	HS	National Cheer Competition	Lincoln, RI	2/14-15/2014	\$112.00
Eleni	Despotakis	HS	Newspaper in Education	Hackensack, NJ	2/28/2014	N/A
Klarissa	Bruno	HS	NJ Safe Schools Program-Designing & Implementing Student Training Plans	Morris Plains, NJ	5/14-16/2014 (date revision)	\$270.00
Margaret	Brennan	MS	NJASK Coordinator Training	Saddlebrook, NJ	3/18/2014	N/A
Angela	Waack	MS	NJASK Coordinator Training	Saddlebrook, NJ	3/18/2014	N/A
Eleni	Despotakis	HS	NJECC Ed. Computing Conference	Montclair, NJ	3/11/2014	\$100.58
Laurie	Butler	CO	Systems 3000	Flemington, NJ	4/10/2014	\$40.92
Tammi	Gil	CO	Systems 3000	Eatontown, NJ	3/12/2014	\$48.33
Kirsten	Buerkle	S#3	Theory of Mind Workshop	Fort Lee, NJ	3/7/2014	N/A
Kay	Cordero	S#4	Training for School Safety and Climate Teams	New Brunswick, NJ	3/6/2014	N/A
Michelle	Rios-Fornes	S#4	Training for School Safety and Climate Teams	New Brunswick, NJ	3/6/2014	N/A
Nancy	Sanders	S#4	Training for School Safety and Climate Teams	New Brunswick, NJ	3/6/2014	N/A
Jaime	Antifonario	S#3	Winners! Judy Freeman Workshop	Whippany, NJ	5/2/2014	N/A
<b>TOTAL</b>						<b>\$1,234.41</b>

**RESIGNATION OF IVAN STIPANOV AS SCIENCE TEACHER  
AT LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Ivan Stipanov as Science Teacher at Lewis F. Cole Middle School**, effective February 14, 2014.

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**RESIGNATION OF JENNIFER PIASCIK AS 2/5<sup>TH</sup> MATHEMATICS TEACHER  
AT LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Jennifer Piascik as 2/5<sup>th</sup> Mathematics Teacher at Lewis F. Cole Middle School**, effective February 7, 2014.

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**RESIGNATION OF STEPHAN LASTRA**  
**AS PART-TIME PHYSICAL EDUCATION AIDE AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Stephan Lastra as Part-Time Physical Education Aide at School No. 2**, effective March 5, 2014.

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**EXTENDED MATERNITY LEAVE FOR STACEY MARGOLIES  
AS ELEMENTARY TEACHER AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the amended extended **maternity leave for Stacey Margolies as Elementary Teacher at School No. 2**, as follows. This resolution supersedes Resolution No. 25858 dated October 7, 2013.

- 27 accumulated sick days from September 16, 2013 through and including October 23, 2013; and
- 60 work days of Federal Family Leave from October 24, 2013 through and including February 7, 2014, **without pay\***; and
- 17 work days of State of New Jersey Family Leave from February 10, 2014 through and including March 7, 2014, **without pay\***; and

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

\* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

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

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR OLIVIA MATSOUKAS  
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

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

- 1 personal day on March 24, 2014; and
- 30 accumulated sick days from March 25, 2014 through and including May 12, 2014; and
- 29 work days of Federal Family Leave from May 13, 2014 through and including June 23, 2014 and/or through the remainder of the 2013-2014 school year, **without pay\***; and
- 31 work days of Federal Family Leave from September 1, 2014 through October 23, 2014 (dates subject to approval of school calendar for 2014-2015 school year); and
- 6 work days of State of New Jersey Family Leave from October 24, 2014 through and including October 31, 2014 (dates subject to approval of the 2014-2015 school calendar), **without pay\***, and

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

\* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

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

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**ADJUSTMENT OF START DATE FOR LAUREN CARRUBBA  
AS SUPERVISOR OF DISTRICT GUIDANCE PROGRAMS K-12**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **the adjusted start date** for the following staff member as outlined below:

<b>Name</b>	<b>Position</b>	<b>Change From</b>	<b>To</b>
Lauren Carrubba	Supervisor of District Guidance Programs K-12	March 17, 2014 or sooner	February 5, 2014

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR MICHELE SABELLA AS SPECIAL EDUCATION SOCIAL STUDIES TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Michele Sabella as Special Education Social Studies Teacher at Lewis F. Cole Middle School**, as follows:

- 15 accumulated sick days from April 21, 2014 through and including May 11, 2014; and
- 1 personal day on May 12, 2014; and
- 29 work days of Federal Family Leave from May 13, 2014 through and including June 23, 2014 and/or through the remainder of the 2013-2014 school year, **without pay\***; and

with the intention of returning to her teaching responsibilities on September 1, 2014.

\* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

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

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



**EXTENDED MEDICAL LEAVE FOR SUSAN GRGAS**  
**AS 1:1 AIDE AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves an **extended medical leave for Susan Grgas as a 1:1 Aide at School No. 2**, as follows:

- 5 accumulated sick days from January 2, 2014 through and including January 9, 2014, **with pay**; and
- 39 work days of Federal Family Leave from January 10, 2014 through and including March 14, 2014, **without pay\***; and

with the intention of returning to her paraprofessional responsibilities on March 17, 2014.

\* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

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

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

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

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

- 48 work days of State of New Jersey Family Leave from March 10, 2014 through and including May 21, 2014, **without pay\***; and
- 22 work days of unpaid maternity leave from May 22, 2014 through and including June 23, 2014 and/or through the remainder of the 2013-2014 school year, **without pay\***; and

with the intention of returning to her teaching responsibilities on September 1, 2014.

\* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

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

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF ADDITIONAL LEAVE REPLACEMENTS  
DURING 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 appointment of **leave replacements during the 2013-2014 school year**, as outlined below:

LEAVE REPLACEMENTS							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
Danielle	Christal	Elementary - Grade 1	2	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 9/12/13-3/11/14 + NTO days	Stacey Margolies	Extended Maternity Leave
Karen	Lallo	Elementary - Grade 2	3	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 9/23/13-6/23/14	Kathleen Forma	Extended Maternity Leave
Kristen	Gauger	Special Education	3	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 10/2/13 - 3/7/14	Dana DeLucca	Maternity Leave

DATED: February 10, 2014

\*Please note that Mr. Joseph Surace abstained from one name (Karen Lallo).

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF ROY HINCHMAN AS HEALTH AND PHYSICAL EDUCATION TEACHER AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Roy Hinchman as Health and Physical Education Teacher at Fort Lee High 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 \$57,500.00 prorated, pending negotiations**, effective February 11, 2014, due to the resignation of Cristobal Rodriguez.

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

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

DATED: February 10, 2014

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**APPOINTMENT OF STEVEN CHOI AS 2/5<sup>TH</sup> 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 **Steven Choi as 2/5<sup>th</sup> 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 \$20,909.09 prorated, pending negotiations**, effective February 11, 2014, due to the resignation of Jennifer Piascik.

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

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

DATED: February 10, 2014

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\*Please note that Mrs. Holly Morell abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF STEPHEN MYERS AS PART-TIME MUSIC 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 **Stephen Myers as Part-Time Music Teacher at Lewis F. Cole Middle School** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$19,636.36 prorated, pending negotiations**, effective February 11, 2014, due to the transfer of Janue Vargas from Part Time to Full Time.

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

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

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF TAMAR ALBERT-EPHRAT AS PART-TIME SCIENCE TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Tamar Albert-Ephrat as Part-Time Science Teacher at Lewis F. Cole Middle School** for the 2013-2014 school year, to be placed at **Step 1, Class MA+20, on the 2012-2013 Teachers' Guide, at an annual salary of \$32,454.54 prorated, pending negotiations**, effective February 11, 2014, due to the resignation of Ivan Stipanov.

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

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

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			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.

<b>Location</b>	<b>Names</b>	<b>Funding</b>
Lewis F. Cole Middle School	Mark Hanley	Title I funding
	Antoinette Kofler	
School No. 4	Carmelina Giannantonio (to replace Alexis Callanan)	Change from Title I to EIS grant funding

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



**APPOINTMENT OF TUTORS  
FOR AFTER-SCHOOL SPECIALIZED READING PROGRAM 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 **tutors for the After-School Specialized Reading Program** during the 2013-2014 school year to be paid a stipend of \$45.00 per hour, not to exceed a total cost \$15,300.

Location	Names	Funding
School No. 1	Barbara Britton	General Fund
	Cassandra Ross	
School No. 2	Andria Magliozzi	
School No. 3	Jennifer Azzolino	
School No. 4	Kristen Brown	
Lewis F. Middle School	TBD	

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			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:

<b>Name</b>	<b>Position</b>
Errol Rubenstein	Substitute Teacher / Aide
Paul Umrichin	Substitute Teacher / Aide
Mervet Said	Substitute Teacher / Aide
Zuljeta Smoljan	Substitute Teacher / Aide
Tamar Albert-Ephrat	Substitute Teacher / Aide
Miyoung Brogan	Substitute Aide
Ourania Zlatis	Substitute Aide
Tonianne Dente	Substitute 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: February 10, 2014

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\*Please note that Mrs. Holly Morell abstained from one name (Mr. Paul Umrichin).

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**PLACEMENT OF STUDENT TEACHERS  
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** 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	Louise Marlow	Fieldwork Exp.	PE/Health	120 hrs	2/11/14-3/21/14	S#4	J. Ziemba
MSU	Louise Marlow	Fieldwork Exp.	PE/Health	120 hrs	3/24/14-5/30/14	HS	TBD
MSU	Janetta Nikola	Fieldwork Exp.	Biology	60 hrs	2/11/14-5/30/14	HS	A. Schwed

DATED: February 10, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**UNUSED VACATION PAYOUT  
FOR RETIREE SALVATORE BORDONARO FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payment of unused vacation days for the 2013-2014 school year** for the following retirees:

Name	Position	Loc	Salary	Daily Factor	Per Diem Rates	Total Days	Total Payment
Salvatore Bordonaro	Maintenance	District	\$71,447	260	\$274.80	10 days	\$2,748.00

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**UNUSED SICK DAY PAYOUT FOR 2013-2014**  
**FOR RETIREE BARBARA SIMCHICK**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **unused sick day payout for 2013-2014 for retiree, Barbara Simchick**, as per the attached.

DATED: February 10, 2014  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**Fort Lee Board Of Education**

**Unused Sick Days**

LAST NAME	FIRST NAME	Date of Hire	Retirement Date	Title	Location	Salary 6/30/2011	Daily Factor	Daily Amount	Unused Sick Days	Allowable Days @ 75%	Maximum Days	Payment/ Board Share	Total TSA Limit 2014
Simchick	Barbara	09/01/94	01/01/14	Teacher	School 4	80,600.00	200	403.00	89	66.75	66.75	26,900.25	52,000.00

**APPROVAL OF VOLUNTEER AT SCHOOL NO. 2 FOR 2013-2014**

**BE IT FURTHER RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of the following **volunteer, subject to criminal background checks and Mantoux test results:**

Name of Volunteer	Location
Resha Parikh	School No. 2

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL OF MEDICAL LEAVE  
FOR ANTHONY GIAMBONO AS DISTRICT MAINTENANCE**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Anthony Giambono as District Maintenance**, as follows:

- 26 accumulated sick days from January 8, 2014 through and including February 14, 2014, **with pay**; and

with the intention of returning to his maintenance responsibilities on February 18, 2014.

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

DATED: February 10, 2014

---

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



**APPROVAL OF BRAILLE TRANSLATOR 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 staff member as district translating services to be paid at the **rate of \$30 per hour, on an as needed basis, for services performed outside of her contractual work hours**, for the 2013-2014 school year, effective February 11, 2014:

<b>Name</b>	<b>Location</b>	<b>Translation</b>
Joanne Chack	Aide	Braille

DATED: February 10, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL OF IAN WAGNER AS HOME INSTRUCTOR FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following addition to the list of **Home Instructors for the 2013-2014 school year**:

<b><u>Staff Member</u></b>	<b><u>Rate of Pay</u></b>
<b>Ian Wagner</b>	<b>\$30.00/hour (Non-Certificated)</b>
<b>(ABA Instruction)</b>	

**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: February 10, 2014

---

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL OF MEMORANDUM OF AGREEMENT  
BETWEEN BOARD OF EDUCATION OF THE BOROUGH OF FORT LEE  
AND THE FORT LEE ADMINISTRATOR'S GROUP (FLAG)**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorized the Board President to execute the attached **Memorandum of Agreement between the Board of Education of the Borough of Fort Lee and the Fort Lee Administrator's Group (FLAG)** for the period from July 1, 2012 to June 30, 2015.

DATED: February 10, 2014  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MEMORANDUM OF AGREEMENT  
BETWEEN  
BOARD OF EDUCATION OF THE BOROUGH OF FORT LEE (Board)  
and  
FORT LEE ADMINISTRATOR'S GROUP (FLAG)  
for a Successor Contract to the Current Contract  
Between the Board and FLAG  
For the Period July 1, 2012 to June 30, 2015**

**THIS MEMORANDUM OF AGREEMENT** is made this 6<sup>th</sup> day of February, 2014, by and between the negotiating teams representing the Board and FLAG.

**WHEREAS**, the parties have been engaged in negotiations in good faith in an effort to arrive at a successor agreement to a contract which expired on June 30, 2012; and

**WHEREAS**, the parties have arrived at a Memorandum of Agreement (Memorandum) which each will present to their respective constituents, along with their recommendations for acceptance and ratification.

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the parties stipulate as to the following:

1. The provisions of this Memorandum are subject to and contingent upon ratification by the parties represented by the signatories herein to the contract and to the execution of a more formal contract.
2. The Contract shall cover the period of July 1, 2012 to June 30, 2015.
3. All portions of the most recently expired agreement not modified by the terms of this Memorandum shall continue to be of full force and effect and be incorporated into the successor agreement. All portions of the existing agreement, that are modified or changed, shall remain in force until the end of the June 30, 2014 school year (i.e. vacation time, vacation reimbursement conditions, emergency day use, etc.) Any changes, in affected areas that were in force will be honored by the successor agreement and take effect, as written, on July 1, 2014.
4. A duplicate of this Memorandum has been furnished to and been received by representatives of the parties herein.
5. Unless otherwise noted, all dates involving the duration in the contract shall be conformed to the duration of the July 1, 2012 to June 30, 2015 Contract.
6. All items agreed to by and between the parties during negotiations shall be incorporated into the July 1, 2012 to June 30, 2015 Contract.
7. For the purposes of this Memorandum, all other proposals are withdrawn.
8. The parties hereby agree as follows:

**COVER PAGE**

**DELETE:** 2009-2010  
2010-2011  
2011-2012

**SUBSTITUTE:** 2012-2013  
2013-2014  
2014-2015

**PREAMBLE**

**DELETE:** 2006

**SUBSTITUTE:** 2012-2013  
2013-2014  
2014-2015

**ARTICLE 1 – RECOGNITION**

**DELETE:** Effective upon signing of this agreement, the following job titles will no longer be recognized by FLAG:

Director of School Counseling  
Director of Curriculum

Effective on or before July 1, 2014, the following job title will no longer be recognized by FLAG:

Director of Special Education

**ARTICLE 2-SALARIES**

P 2, 2.1.1, Ln. 3

**ADD:** Employees at the top of the salary guide shall receive, over the course of the term of the contract, \$6,000 in non-pensionable salary increases. There will be no on-guide improvement to Step 8 of the salary guide. All employees will receive an amount not to exceed \$6,000 in cumulative salary increases over the course of the contract.

P 2, 2.1.1, Ln. 6

**ADD:** Effective July 1, 2014 Step 1 on the salary guide shall be reduced by \$5,000, for each column, as is set forth in Exhibits, A, B, and C.

Salaries on the top step of the guide shall be frozen, with the exception of the payments as set out below.

P 3, 2.1.1, Ln. 1-5

**DELETE:** ALL

P 4, 2.3.3, Ln. 6

**ADD:** For the term of the contract, all individuals receiving longevity shall be frozen at their current levels.

P.4, 2.3.4, Lines 3-7

**DELETE:** ‘...that amounts.....the FLAG contract.’  
**SUBSTITUTE:** ‘...that only employees who receive Merit Compensation as of January 1, 2014 may continue to receive this benefit.

**ARTICLE 3 – HEALTH INSURANCE**

P5, 3.2, Ln. 2

**DELETE:** “substantially similar benefits”  
**ADD:** “equal to or better...”

P5,

**ADD:** Administrators will contribute to the cost of Health Benefits in accordance with the Schedule attached as Exhibit B

**ARTICLE 5-TEMPORARY LEAVE OF ABSENCE**  
**ALLOWED ABSENCE FOR OTHER THAN PERSONAL ILLNESS**

P 9, 5.1, Ln. 1-18

**DELETE:** ALL

**RENUMBER REMAINING SECTIONS**

P 9, 5.2, Ln. 1

**DELETE:** Annually, one (1) day of personal leave...  
**SUBSTITUTE:** Annually, three (3) days of personal leave...

## ARTICLE 8-VACATION

P 18, 8.1, Ln. 1-2

**DELETE:** ...entitled to 27 paid vacation days per year.  
**SUBSTITUTE:** ...entitled to 25 paid vacation days per year.

P 18, 8.1, Ln. 4-5

**DELETE:** Vacation days may be taken when school is in session with a maximum of two (2) consecutive days.

**SUBSTITUTE:** Vacation days may be taken when school is in session, with the prior approval of the Superintendent, with a maximum of four (4) days. There may be no more than two (2) requests for two (2) consecutive vacation days in a school year.

P 19, 8.1, Ln. 7-11

**DELETE:** ~~Administrators will be paid at his/her per diem rate for up to a maximum of 5 unused vacation days during each year of his Agreement, the per diem rate will be based upon the Administrator's salary of June 30<sup>th</sup>, of the previous year. Payment for up to five unused vacation days will be made no later than July 30<sup>th</sup> of each year.~~

**SUBSTITUTE:** Administrators will be paid at his/her per diem rate for up to a maximum of seven (7) unused vacation days during each year of this Agreement, the per diem rate will be based upon the Administrator's salary as of June 30<sup>th</sup> of the previous year. Payment for up to seven (7) unused vacation days will be made no later than July 30<sup>th</sup> of each year.

**ADD:** The Superintendent will provide all administrators who serve under this contract a written 12 month calendar indicating what days can be taken off during the calendar year.

Vacation days will not accrue from year to year.

P 20, 8.4, Ln. 1

**DELETE:** Six thousand dollars (\$6,000) each year ...

**SUBSTITUTE:** Eight thousand dollars (\$8,000) each year...

(NEW)  
ARTICLE 11-PROFESSIONAL DEVELOPMENT

P 21, 11.1

**ADD:** 11.1 Two meetings per month will be held and devoted to administrative professional development. Meetings will take place after school, from 3:30 p.m. through 5:30 p.m. These meetings are in addition to Administrative Counsel meetings.

11.2 Tuition reimbursement will be available for administrators, with the following restrictions:

- a. No more than two courses may be eligible for reimbursement in a calendar year.
- b. The rate of reimbursement will be fifty (50%) percent of the cost at a rate of \$622 per credit at Montclair State University, with a cap of six (6) credits eligible for reimbursement in a calendar year.
- c. Any eligible or unused credits, for which reimbursement is not requested, shall not be carried over to the next calendar year.
- d. Eligibility for tuition reimbursement is limited to those administrators who obtained tenure as an administrator.
- e. An administrator who is requesting reimbursement must supply an official college transcript.
- f. Only courses where the administrator receives a grade of B or better will be reimbursed.

**ADD:** Professional Dues Statement. (ex: Each member of FLAG shall be allotted money to cover the cost of professional dues. The amount is not to exceed \$1,500 and must be used to enroll in PSA and its affiliate, the Bergen County Principals Association and a minimum of one professional development association (i.e. ASCD, International Reading Association, The Assoc. for the Gifted Child, etc.) to support their role as an instructional school leader. Membership will be paid by the district using a purchase order.



**RE-NUMBER ARTICLE**  
**ARTICLE 12- DURATION OF AGREEMENT**

**SALARY**

All compensation items not otherwise addressed herein shall remain at the amounts paid during the 2011-2012 school year.

Salaries shall be increased by \$2,000 each year of the contract for each individual. The 2011-2012 base salary for employees shall be established by the mutually agreed-upon scattergram summary.

**Salary distribution and salary** guide construction shall be mutually arrived at by the Board and FLAG and are subject to Board approval.

Retroactive salary, payments, salary adjustments, stipend adjustments and adjustments in compensation items, if any, shall not be made earlier than thirty (30) days or later than forty-five (45) days after the final Agreement with salary guides is signed by the representatives of the Board and FLAG and each party has received a signed copy.

**FLAG:**

**BOARD:**

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